

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR OCTOBER 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>
109802	10/03/2019	43696 EMPLOYEE VENDOR		2,500.00
	VO# 183501	INV# SEPTEMBER 2019	2,500.00	
		CONSULTING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,500.00	
109803	10/03/2019	005685 EMPLOYEE VENDOR		715.56
	VO# 183502	INV# 09.04.19-09.27.19	715.56	
		TRAVEL & REIMB		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	715.56	
109804	10/03/2019	44039 EMPLOYEE VENDOR		826.95
	VO# 183490	INV# PAYROLL #2	826.95	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	826.95	
109805	10/03/2019	46309 EMPLOYEE VENDOR		175.16
	VO# 183500	INV# 07.17.19-09.30.19	175.16	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	175.16	
109807	10/03/2019	44363 EMPLOYEE VENDOR		374.00
	VO# 183510	INV# 09.16.19-09.27.19	374.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	374.00	
109809	10/03/2019	43994 EMPLOYEE VENDOR		121.80
	VO# 183516	INV# 09.04.19-09.30.19	121.80	
		TRAVEL		
	600-256-332-0000-06	TRAVEL	121.80	
109810	10/03/2019	45717 EMPLOYEE VENDOR		580.97
	VO# 183485	INV# PAYROLL #2	580.97	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	580.97	
109813	10/03/2019	45807 INTELLIGO ASSESSMENTS LLC		1,350.00
	VO# 183491	INV# 09.27.19	550.00	
		CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES	550.00	
	VO# 183492	INV# 09.27.19A	800.00	
		CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES	800.00	
109818	10/03/2019	020050 EMPLOYEE VENDOR		144.80
	VO# 183495	INV# 09.26.19-09.28.19	144.80	
		TRAVEL & REIMB		

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	100-114-332-0000-03	HIGH SCH TCHR TRAVEL	144.80	
109819	10/03/2019	46254 SANDRA LINDER		2,295.25
	VO# 183514	INV# 72/2019	2,295.25	
		PROFESSIONAL DEVELOPMENT		
	869-224-312-2000-06	INSTRUCTIONAL PROG IMPROV	2,295.25	
109821	10/03/2019	43411 EMPLOYEE VENDOR		160.08
	VO# 183518	INV# 09/01/19-09/30/19	160.08	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	80.04	
	600-256-332-0000-47	TRAVEL	80.04	
109822	10/03/2019	44878 EMPLOYEE VENDOR		109.58
	VO# 183515	INV# 09.27.19	109.58	
		TRAVEL & REIMB		
	100-141-332-0000-00	TRAVEL	79.46	
	876-112-410-0000-06	SUPPLIES	30.12	
109824	10/03/2019	46022 EMPLOYEE VENDOR		803.91
	VO# 183489	INV# PAYROLL #2	803.91	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	803.91	
109825	10/03/2019	46216 EMPLOYEE VENDOR		560.06
	VO# 183488	INV# PAYROLL #2	560.06	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	560.06	
109827	10/03/2019	45718 EMPLOYEE VENDOR		755.93
	VO# 183486	INV# PAYROLL #2	755.93	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	755.93	
109828	10/03/2019	46021 EMPLOYEE VENDOR		701.22
	VO# 183484	INV# PAYROLL #2	701.22	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	701.22	
109830	10/03/2019	45171 EMPLOYEE VENDOR		723.89
	VO# 183487	INV# PAYROLL #2	723.89	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	723.89	
109831	10/03/2019	46019 EMPLOYEE VENDOR		699.83
	VO# 183482	INV# PAYROLL #2	699.83	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	699.83	
109832	10/03/2019	46097 EMPLOYEE VENDOR		433.84
	VO# 183524	INV# 08/01/19-08/31/19	171.68	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	171.68	

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	VO# 183525	INV#	09/01/19-09/30/19	262.16	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	262.16	
109835	10/03/2019	46020	EMPLOYEE VENDOR		619.23
	VO# 183483	INV#	PAYROLL #2	619.23	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	619.23	
109838	10/03/2019	41637	YORK COMPREHENSIVE HIGH		386.78
	VO# 183493	INV#	REIMB	386.78	
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	263.89	
	100-114-410-0001-03		AP SUPPLIES	122.89	
109839	10/03/2019	056900	EMPLOYEE VENDOR		175.74
	VO# 183521	INV#	09/01/19-09/30/19	175.74	
			TRAVEL		
	600-256-332-0000-08		TRAVEL	87.87	
	600-256-332-0000-49		TRAVEL	87.87	
109840	10/04/2019	101600	SC BUDGET AND CONTROL BOARD		572,168.24
	VO# 183528	INV#	5460100	572,168.24	
			SEPT 2019		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	514,635.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,941.90	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,212.14	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,860.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	6,743.28	
	100-000-456-0000-00		OPTIONAL LIFE	12,222.38	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	31,553.54	
109841	10/04/2019	101916	TIAA-CREF		148.85
	VO# 183527	INV#	PLAN# 100746	148.85	
			SEPT 2019		
	100-000-428-0000-00		TIAA CREF ORP	148.85	
109842	10/04/2019	44715	3 DOG SCREEN PRINTING & EMBROIDERY		134.82
	VO# 183550	INV#	100119	134.82	
			SUPPLIES		
	881-115-410-0000-02		SUPPLIES	134.82	
109843	10/04/2019	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 183565	INV#	7680	4,005.00	
			SEPT 2019 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	4,005.00	
109845	10/04/2019	46066	AMISUB OF SOUTH CAROLINA		375.00
	VO# 183568	INV#	09/27/19	375.00	
			YCHS STADIUM		
	100-213-395-0000-03		PMC SERVICES	375.00	
109846	10/04/2019	006625	AT & T		2,283.19

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	VO# 183578	INV# 803M7365200011893	2,283.19	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	2,283.19	
109847	10/04/2019	45654 BLACKBOARD INC		19,980.26
	VO# 183558	INV# 1331046	19,980.26	
		RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	19,980.26	
109848	10/04/2019	46313 BOX OUT PRODUCTIONS		1,500.00
	VO# 183555	INV# 817	1,500.00	
		DEPOSIT		
	100-113-395-0000-09	CHORAL SUPPLEMENT	1,500.00	
109849	10/04/2019	46312 TAMMY JOY BURNHAM		800.00
	VO# 183541	INV# YSD1	800.00	
		PROFESSIONAL DEVELOPMENT		
	100-233-312-0000-06	INSTRUCTIONAL PROG IMPROV	800.00	
109850	10/04/2019	46310 BURNS FORD		24,000.00
	VO# 183529	INV# 43719	12,000.00	
		2013 FORD TRUCK		
	500-253-550-0000-06	VEHICLES	12,000.00	
	VO# 183530	INV# 43720	12,000.00	
		2014 FORD TRUCK		
	500-253-550-0000-06	VEHICLES	12,000.00	
109851	10/04/2019	45265 CHARTWELLS DINING SERVICES		8,219.94
	VO# 183535	INV# 3078400232	331.09	
		SUPPORT STAFF LUNCH		
	867-264-410-0000-06	SUPPLIES	331.09	
	VO# 183546	INV# 3078400235	7,664.85	
		SEPT 2019 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	7,664.85	
	VO# 183553	INV# 3078400233	138.98	
		BOARD SESSION		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	138.98	
	VO# 183557	INV# 3078400234	85.02	
		CATERED LUNCH		
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES	85.02	
109852	10/04/2019	45266 CHARTWELLS SCHOOL DINING SERVICES		307,392.70
	VO# 183547	INV# K30784042	269,675.90	
		SEPT 2019 SERVICES		
	875-256-395-0000-06	OTHER PROF AND TECH SERV	269,675.90	
	VO# 183548	INV# 3078400236	37,716.80	
		SEPT 2019 SERVICES		
	875-256-395-0000-06	OTHER PROF AND TECH SERV	37,716.80	
109853	10/04/2019	44845 CITY OF YORK		3,735.00

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	VO# 183539	INV# 09.14.19-09.27.19		3,735.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		3,735.00	
109854	10/04/2019	45129 EMPLOYEE VENDOR			191.40
	VO# 183531	INV# 08.02.19-09.28.19		191.40	
			TRAVEL		
	100-232-332-0000-06	SUPT OFFICE TRAVEL		191.40	
109855	10/04/2019	017665 DELL MARKETING L.P.			41,961.43
	VO# 183543	INV# 10340299666	PO# 44976	26,099.85	
			SUPPLIES		
	237-127-445-0000-03	TECH & SOFTWARE SUPPLIES		18,000.00	
	237-127-445-0000-46	TECH & SOFTWARE SUPPLIES		8,099.85	
	VO# 183544	INV# 10341209044	PO# 44977	15,861.58	
			SUPPLIES		
	100-266-545-0000-00	TECHNOLOGY		996.58	
	394-114-445-0020-03	TECH & SOFTWARE SUPPLIES		14,865.00	
109857	10/04/2019	46152 DUDE SOLUTIONS			2,746.22
	VO# 183534	INV# INV-56157		2,746.22	
			UTILITY DIRECT		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		2,746.22	
109858	10/04/2019	020300 DUKE ENERGY			80,104.65
	VO# 183581	INV# 0002468075		12,001.00	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		12,001.00	
	VO# 183582	INV# 0002468074		104.41	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		104.41	
	VO# 183583	INV# 0002468067		814.36	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		814.36	
	VO# 183584	INV# 0002468065		5,817.03	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		5,817.03	
	VO# 183585	INV# 0002468078		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 183586	INV# 2132116601		21.06	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		21.06	
	VO# 183587	INV# 0002468076		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 183588	INV# 1486360387		518.56	

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	ENERGY	
100-254-470-0000-04	ENERGY-	518.56
VO# 183589	INV# 0002468052	1,418.17
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,418.17
VO# 183590	INV# 0002468063	14.24
	ENERGY	
100-254-470-0000-08	ENERGY-JES	14.24
VO# 183591	INV# 0003079914	9,279.75
	ENERGY	
100-254-470-0000-08	ENERGY-JES	9,279.75
VO# 183592	INV# 0002468050	8,332.50
	ENERGY	
100-254-470-0000-14	ENERGY	8,332.50
VO# 183593	INV# 0002468051	1,121.53
	ENERGY	
100-254-470-0000-14	ENERGY	1,121.53
VO# 183594	INV# 0002468056	1,066.46
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,066.46
VO# 183595	INV# 2049231220	29.61
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	29.61
VO# 183596	INV# 0002468077	154.53
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	154.53
VO# 183597	INV# 0002468072	965.56
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	965.56
VO# 183598	INV# 0002468061	11,577.76
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	11,577.76
VO# 183599	INV# 0003346490	1,608.70
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,608.70
VO# 183600	INV# 0002468060	3,348.24
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	3,348.24
VO# 183601	INV# 0002468037	6,559.58
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	6,559.58
VO# 183602	INV# 1456364489	38.94
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	38.94

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	VO# 183603	INV# 0002468038		183.16	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		183.16	
	VO# 183604	INV# 0004378380		19.51	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		19.51	
	VO# 183605	INV# 0002468045		6,746.71	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		6,746.71	
	VO# 183606	INV# 1767968177		14.86	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		14.86	
	VO# 183607	INV# 1559763336		13.15	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 183608	INV# 2102114435		41.05	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		41.05	
	VO# 183609	INV# 0003112863		8,267.92	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		8,267.92	
109859	10/04/2019	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 183575	INV# 2300		2,257.00	
			OCT 2019 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 183576	INV# 2301		3,193.00	
			OCT 2019 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
109860	10/04/2019	46032	EDGENUITY INC		20,062.50
	VO# 183545	INV# 141348	PO# 44925	20,062.50	
			RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		20,062.50	
109861	10/04/2019	44689	EMPLOYEE VENDOR		136.80
	VO# 183537	INV# 09.03.19-09.30.19		136.80	
			TRAVEL		
	600-256-332-0000-47	TRAVEL		136.80	
109862	10/04/2019	45547	FRONTLINE EDUCATION		27,022.28
	VO# 183533	INV# INVUS108390		19,887.52	
			ENRICH		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		19,887.52	
	VO# 183562	INV# INVUS108923		5,529.76	
			ENRICH		
	237-113-445-0000-06	TECH & SOFTWARE SUPPLIES		5,529.76	

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	VO# 183563	INV#	INVUS108922		1,605.00	
			ENRICH			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		316.76	
	237-113-445-0000-06		TECH & SOFTWARE SUPPLIES		1,288.24	
109863	10/04/2019	024727	GASTONIA SHEET METAL WORKS			3,500.00
	VO# 183567	INV#	316964		3,500.00	
			REPAIRS HSES			
	100-254-323-0000-46		REPAIRS AND MAINTENANCE-HSES		3,500.00	
109864	10/04/2019	025230	EMPLOYEE VENDOR			148.48
	VO# 183560	INV#	09.03.19-09.20.19		148.48	
			TRAVEL			
	600-256-332-0000-09		TRAVEL		148.48	
109865	10/04/2019	45961	GREENE FINNEY LLP			20,000.00
	VO# 183569	INV#	16832	PO# 44110	20,000.00	
			FY 18/19 AUDIT SERVICES			
	100-231-318-0000-00		AUDIT SERVICES		20,000.00	
109866	10/04/2019	41851	J & Z SERVICES, INC			1,258.34
	VO# 183579	INV#	3807		1,258.34	
			SEP 2019 BED MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		1,258.34	
109867	10/04/2019	44706	KELLY SERVICES INC			3,534.00
	VO# 183564	INV#	137784		3,534.00	
			KELLY SERVICES			
	100-254-314-0000-03		KELLY SERVICES		1,026.00	
	100-254-314-0000-08		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	
109868	10/04/2019	44706	KELLY SERVICES INC			12,931.58
	VO# 183577	INV#	158337		12,931.58	
			KELLY SERVICES			
	100-111-314-0000-08		KELLY SERVICES		91.00	
	100-111-314-0000-46		KELLY SERVICES		175.00	
	100-111-314-0000-47		KELLY SERVICES		266.00	
	100-111-314-0000-49		KELLY SERVICES		318.50	
	100-112-314-0000-08		KELLY SERVICES		45.50	
	100-112-314-0000-45		KELLY SERVICES		636.00	
	100-112-314-0000-46		KELLY SERVICES		441.00	
	100-112-314-0000-47		KELLY SERVICES		657.50	
	100-112-314-0000-49		KELLY SERVICES		91.00	
	100-113-314-0000-09		KELLY SERVICES		995.50	
	100-113-314-0000-15		KELLY SERVICES		42.00	
	100-113-314-0000-44		KELLY SERVICES		1,492.00	
	100-113-314-0000-45		KELLY SERVICES		84.00	

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	100-114-314-0000-03	KELLY SERVICES	864.50	
	100-115-314-0000-02	KELLY SERVICES	252.00	
	100-115-314-0000-44	KELLY SERVICES	84.00	
	100-122-314-0000-08	KELLY SERVICES	84.00	
	100-122-314-0000-44	KELLY SERVICES	84.00	
	100-122-314-0000-47	KELLY SERVICES	91.00	
	100-127-314-0000-08	KELLY SERVICES	84.00	
	100-127-314-0000-15	KELLY SERVICES	91.00	
	100-127-314-0000-47	KELLY SERVICES	182.00	
	100-127-314-0000-49	KELLY SERVICES	594.00	
	100-222-314-0000-49	KELLY SERVICES	42.00	
	100-233-314-0000-46	KELLY SERVICES	336.00	
	100-233-314-0000-47	KELLY SERVICES	182.00	
	100-233-314-0000-49	KELLY SERVICES	91.00	
	100-254-314-0000-03	KELLY SERVICES	581.40	
	100-254-314-0000-08	KELLY SERVICES	587.10	
	100-254-314-0000-09	KELLY SERVICES	404.70	
	100-254-314-0000-15	KELLY SERVICES	397.58	
	100-254-314-0000-45	KELLY SERVICES	364.80	
	100-254-314-0000-46	KELLY SERVICES	213.75	
	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	
	201-111-314-0000-08	KELLY SERVICES	42.00	
	201-112-314-0000-08	KELLY SERVICES	91.00	
	201-112-314-0000-47	KELLY SERVICES	136.50	
	338-113-314-0000-15	KELLY SERVICES	182.00	
	341-147-314-0000-45	KELLY SERVICES	84.00	
	341-147-314-0000-47	KELLY SERVICES	136.50	
	341-147-314-0000-49	KELLY SERVICES	182.00	
	600-256-314-0000-03	KELLY SERVICES	327.63	
109869	10/04/2019	41984 EMPLOYEE VENDOR		518.58
	VO# 183536	INV# 07.08.19-09.30.19	518.58	
		TRAVEL & REIMB		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL	518.58	
109870	10/04/2019	46311 STACY P MARTIN		800.00
	VO# 183540	INV# YSD1	800.00	
		PROFESSIONAL DEVELOPMENT		
	100-233-312-0000-06	INSTRUCTIONAL PROG IMPROV	800.00	
109871	10/04/2019	45707 RIKE ROOFING SERVICES INC		116,970.08
	VO# 183542	INV# 018CLT-365	116,970.08	
		YIS		
	507-253-530-0000-09	YIS ROOF REPLACEMENT	116,970.08	
109872	10/04/2019	46203 ROCK COMMUNICATIONS		1,270.80
	VO# 183551	INV# 8616	1,270.80	
		RADIOS		
	511-253-445-0001-06	HAND HELD RADIOS	1,270.80	

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109873	10/04/2019	045025	SAFEGUARD BUSINESS SYSTEM			513.60	513.60
	VO# 183554	INV#	033725579				
			SUPPLIES				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			513.60	
109874	10/04/2019	45920	SCENARIO LEARNING			8,157.60	8,157.60
	VO# 183538	INV#	INV000008052			8,157.60	
			SAFESCHOOLS				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			8,157.60	
109875	10/04/2019	45304	EMPLOYEE VENDOR			435.26	435.26
	VO# 183511	INV#	07.08.19-09.23.19			435.26	
			TRAVEL				
	100-221-332-4000-06		SS TRAVEL			435.26	
109877	10/04/2019	052200	TOWN OF HICKORY GROVE			191.50	191.50
	VO# 183580	INV#	970			191.50	
			WATER				
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES			191.50	
109878	10/04/2019	45703	EMPLOYEE VENDOR			128.39	128.39
	VO# 183561	INV#	REIMB			128.39	
			SUPPLIES				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			128.39	
109879	10/04/2019	053400	WALMART COMMUNITY BRC			60.97	111.23
	VO# 183573	INV#	6032202000561598	PO# 44963		60.97	
			SUPPLIES				
	100-115-410-0000-02		VOC TCHR SUPPLIES			60.97	
	VO# 183574	INV#	6032202000561598	PO# 44963		50.26	
			SUPPLIES				
	856-114-410-0000-03		SUPPLIES			50.26	
109880	10/04/2019	055151	WINTHROP UNIVERSITY			540.00	540.00
	VO# 183549	INV#	SC-12-19F			540.00	
			TEACHER CADET				
	100-114-395-0002-03		DUAL ENROLLMENT AT YCHS			540.00	
109881	10/11/2019	42155	EMPLOYEE VENDOR			274.92	548.92
	VO# 183648	INV#	08.16.19-09.26.19			274.92	
			TRAVEL				
	100-266-332-0000-06		TECHNOLOGY TRAVEL			274.92	
	VO# 183649	INV#	07.01.19-08.15.19			274.00	
			TRAVEL				
	100-266-332-0000-06		TECHNOLOGY TRAVEL			274.00	
109882	10/11/2019	001700	EMPLOYEE VENDOR			612.98	612.98
	VO# 183655	INV#	07.17.19-09.27.19			612.98	
			TRAVEL & REIMB				
	100-221-332-0000-06		ELEM CURRICULUM COORD-TRAVEL			612.98	
109884	10/11/2019	46309	EMPLOYEE VENDOR				513.78

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	VO# 183643	INV#	10.01.19-10.02.19	513.78	
			TRAVEL & REIMB		
	100-214-332-0000-01		PSYCHOLOGISTS TRAVEL	59.42	
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	414.41	
	203-214-410-0000-00		SUPPLIES	39.95	
109885	10/11/2019	45271	EMPLOYEE VENDOR		202.37
	VO# 183641	INV#	08.22.19-10.08.19	202.37	
			TRAVEL & REIMB		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	202.37	
109889	10/11/2019	44347	EMPLOYEE VENDOR		186.99
	VO# 183645	INV#	08.15.19-09.30.19	186.99	
			TRAVEL		
	100-114-334-0000-03		HS BAND DIR TRAVEL	186.99	
109891	10/11/2019	45869	EMPLOYEE VENDOR		204.57
	VO# 183668	INV#	08.12.19-10.04.19	184.73	
			TRAVEL		
	201-188-332-0000-15		TRAVEL	184.73	
	VO# 183669	INV#	08.12.19-10.04.19	19.84	
			TRAVEL		
	201-188-332-0000-15		TRAVEL	19.84	
109893	10/11/2019	46064	SPEECHLINX LLC		3,750.00
	VO# 183644	INV#	#4	3,750.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	3,750.00	
109895	10/11/2019	001720	ALLFIRE SERVICES, LLC		13,273.64
	VO# 183629	INV#	76067	1,574.23	
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	1,574.23	
	VO# 183630	INV#	75958	263.49	
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	263.49	
	VO# 183631	INV#	76008	4,618.55	
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	4,618.55	
	VO# 183632	INV#	75954	661.11	
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	661.11	
	VO# 183633	INV#	75960	573.94	
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	573.94	
	VO# 183634	INV#	75961	755.53	
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	755.53	

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	VO# 183635	INV# 75957		2,306.62	
			FIRE INSPECTION		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		2,306.62	
	VO# 183636	INV# 75959		640.24	
			FIRE INSPECTION		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		640.24	
	VO# 183637	INV# 75955		1,221.69	
			FIRE INSPECTION		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,221.69	
	VO# 183638	INV# 75956		658.24	
			FIRE INSPECTION		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		658.24	
109896	10/11/2019	46315	ARAMARK / BMW ZENTRUM		350.00
	VO# 183628	INV# 46306741		350.00	
			FACTORY TOUR		
	395-212-410-0000-03	SUPPLIES		350.00	
109897	10/11/2019	44684	AUS CENTRAL LOCKBOX		3,244.05
	VO# 183616	INV# 532216424		77.75	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		77.75	
	VO# 183617	INV# 53221625		64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 183618	INV# 53221626		143.12	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		143.12	
	VO# 183619	INV# 53221627		62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58	
	VO# 183620	INV# 53221628		54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 183621	INV# 53221629		46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
	VO# 183622	INV# 53221630		84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94	
	VO# 183623	INV# 53221631		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 183624	INV# 53221632		277.60	
			UNIFORM RENTALS		

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	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		277.60	
	VO# 183625	INV#	53221633		760.83	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		760.83	
	VO# 183656	INV#	53191814		77.75	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		77.75	
	VO# 183657	INV#	53191815		64.11	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		64.11	
	VO# 183658	INV#	53191816		143.12	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		143.12	
	VO# 183659	INV#	53191817		62.58	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		62.58	
	VO# 183660	INV#	53191818		54.98	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		54.98	
	VO# 183661	INV#	53191819		46.55	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		46.55	
	VO# 183662	INV#	53191820		84.94	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		84.94	
	VO# 183663	INV#	53191821		52.97	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.97	
	VO# 183664	INV#	53191822		277.60	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		277.60	
	VO# 183665	INV#	53191823		754.02	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		754.02	
109898	10/11/2019	45820	BACKGROUND INVESTIGATION BUREAU LLC			715.80
	VO# 183684	INV#	YOR001100119-1		715.80	
			BACKGROUND CHECKS			
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		715.80	
109899	10/11/2019	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 183640	INV#	201		1,272.00	
			SEP 2019 MULCH			
	100-254-329-0001-00		CONTRACTED MULCH SERVICE		1,272.00	
109900	10/11/2019	45265	CHARTWELLS DINING SERVICES			113.36

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	VO# 183689	INV# 3078400238	113.36	
		LINE WORKERS		
	881-115-410-0000-02	SUPPLIES	113.36	
109901	10/11/2019	015300 CITY OF YORK		23,960.69
	VO# 183691	INV# 114314	1,245.64	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,245.64	
	VO# 183692	INV# 110935	5,380.86	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	5,380.86	
	VO# 183693	INV# 112976	266.32	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	266.32	
	VO# 183694	INV# 102315	639.39	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	639.39	
	VO# 183695	INV# 106389	650.99	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	650.99	
	VO# 183696	INV# 104375	1,456.85	
		WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,456.85	
	VO# 183697	INV# 100946	2,003.40	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40	
	VO# 183698	INV# 100945	1,166.10	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	1,166.10	
	VO# 183699	INV# 100289	121.50	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	121.50	
	VO# 183700	INV# 100285	860.05	
		WATER		
	100-254-321-0000-14	WATER	860.05	
	VO# 183701	INV# 100288	402.50	
		WATER		
	100-254-321-0000-14	WATER	402.50	
	VO# 183702	INV# 105736	19.50	
		WATER		
	100-254-321-0000-14	WATER	19.50	
	VO# 183703	INV# 105737	226.94	
		WATER		
	100-254-321-0000-14	WATER	226.94	

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	VO# 183704	INV# 102314		243.66	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	243.66	
	VO# 183705	INV# 102319		749.49	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	749.49	
	VO# 183706	INV# 100944		3,781.15	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	3,781.15	
	VO# 183707	INV# 101129		1,785.71	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	1,785.71	
	VO# 183708	INV# 104376		1,289.65	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	1,289.65	
	VO# 183755	INV# 110933		1,454.75	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	1,454.75	
	VO# 183756	INV# 110934		121.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	121.50	
	VO# 183757	INV# 110936		94.74	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	94.74	
109902	10/11/2019	018451	DIVERSIFIED SIGNS & GRAPHICS		3,176.65
	VO# 183666	INV# 55690		3,176.65	
			SIGNS		
	207-115-410-2000-02		LINEWORKER SUPPLIES	3,176.65	
109904	10/11/2019	44706	KELLY SERVICES INC		19,939.95
	VO# 183687	INV# 164918		19,939.95	
			KELLY SERVICES		
	100-111-314-0000-08		KELLY SERVICES	45.50	
	100-111-314-0000-46		KELLY SERVICES	220.50	
	100-111-314-0000-47		KELLY SERVICES	91.00	
	100-111-314-0000-49		KELLY SERVICES	136.50	
	100-112-314-0000-08		KELLY SERVICES	654.50	
	100-112-314-0000-45		KELLY SERVICES	809.00	
	100-112-314-0000-46		KELLY SERVICES	1,280.00	
	100-112-314-0000-47		KELLY SERVICES	1,043.00	
	100-112-314-0000-49		KELLY SERVICES	865.00	
	100-113-314-0000-09		KELLY SERVICES	1,254.00	
	100-113-314-0000-15		KELLY SERVICES	129.50	
	100-113-314-0000-44		KELLY SERVICES	1,875.00	
	100-113-314-0000-46		KELLY SERVICES	45.50	
	100-113-314-0000-49		KELLY SERVICES	91.00	

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100-114-314-0000-03	KELLY SERVICES	1,785.00
100-114-314-0000-15	KELLY SERVICES	84.00
100-115-314-0000-02	KELLY SERVICES	763.00
100-121-314-0000-08	KELLY SERVICES	182.00
100-121-314-0000-44	KELLY SERVICES	129.50
100-122-314-0000-03	KELLY SERVICES	175.00
100-122-314-0000-44	KELLY SERVICES	420.00
100-122-314-0000-47	KELLY SERVICES	45.50
100-127-314-0000-03	KELLY SERVICES	175.00
100-127-314-0000-09	KELLY SERVICES	91.00
100-127-314-0000-44	KELLY SERVICES	388.50
100-127-314-0000-49	KELLY SERVICES	643.00
100-133-314-0000-47	KELLY SERVICES	84.00
100-222-314-0000-49	KELLY SERVICES	420.00
100-233-314-0000-08	KELLY SERVICES	105.00
100-233-314-0000-09	KELLY SERVICES	91.00
100-233-314-0000-46	KELLY SERVICES	112.00
100-233-314-0000-47	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	792.30
100-254-314-0000-08	KELLY SERVICES	410.40
100-254-314-0000-09	KELLY SERVICES	148.20
100-254-314-0000-15	KELLY SERVICES	530.10
100-254-314-0000-45	KELLY SERVICES	456.00
100-254-314-0000-46	KELLY SERVICES	203.78
100-254-314-0000-47	KELLY SERVICES	467.40
100-254-314-0000-49	KELLY SERVICES	729.60
100-264-314-0000-06	KELLY SERVICES	57.12
201-112-314-0000-47	KELLY SERVICES	91.00
201-112-314-0000-49	KELLY SERVICES	42.00
201-113-314-0000-49	KELLY SERVICES	42.00
203-127-314-0000-03	KELLY SERVICES	84.00
267-112-314-0000-45	KELLY SERVICES	84.00
341-147-314-0000-08	KELLY SERVICES	91.00
341-147-314-0000-46	KELLY SERVICES	84.00
341-147-314-0000-47	KELLY SERVICES	45.50
341-147-314-0000-49	KELLY SERVICES	273.00
600-256-314-0000-03	KELLY SERVICES	546.05
600-256-314-0000-45	KELLY SERVICES	210.00
600-256-314-0000-47	KELLY SERVICES	182.40
600-256-314-0000-49	KELLY SERVICES	45.60

109905	10/11/2019	44706	KELLY SERVICES INC		16,962.35
	VO# 183688	INV#	161600		16,962.35

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	91.00
100-111-314-0000-46	KELLY SERVICES	91.00
100-111-314-0000-47	KELLY SERVICES	84.00
100-111-314-0000-49	KELLY SERVICES	45.50
100-112-314-0000-45	KELLY SERVICES	595.00
100-112-314-0000-46	KELLY SERVICES	745.50

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	100-112-314-0000-47	KELLY SERVICES	511.00	
	100-112-314-0000-49	KELLY SERVICES	304.50	
	100-113-314-0000-08	KELLY SERVICES	136.50	
	100-113-314-0000-09	KELLY SERVICES	1,439.50	
	100-113-314-0000-44	KELLY SERVICES	1,868.00	
	100-113-314-0000-46	KELLY SERVICES	178.50	
	100-113-314-0000-49	KELLY SERVICES	91.00	
	100-114-314-0000-03	KELLY SERVICES	1,570.50	
	100-115-314-0000-02	KELLY SERVICES	420.00	
	100-115-314-0000-44	KELLY SERVICES	91.00	
	100-121-314-0000-03	KELLY SERVICES	91.00	
	100-121-314-0000-08	KELLY SERVICES	84.00	
	100-122-314-0000-47	KELLY SERVICES	448.00	
	100-127-314-0000-03	KELLY SERVICES	175.00	
	100-127-314-0000-09	KELLY SERVICES	129.50	
	100-127-314-0000-44	KELLY SERVICES	84.00	
	100-127-314-0000-49	KELLY SERVICES	872.00	
	100-128-314-0000-09	KELLY SERVICES	84.00	
	100-161-314-0000-49	KELLY SERVICES	91.00	
	100-162-314-0000-03	KELLY SERVICES	42.00	
	100-162-314-0000-44	KELLY SERVICES	45.50	
	100-222-314-0000-46	KELLY SERVICES	182.00	
	100-222-314-0000-47	KELLY SERVICES	84.00	
	100-233-115-0000-49	AIDE/CLERICAL SALARIES	455.00	
	100-233-314-0000-47	KELLY SERVICES	136.50	
	100-254-314-0000-03	KELLY SERVICES	977.55	
	100-254-314-0000-08	KELLY SERVICES	364.80	
	100-254-314-0000-09	KELLY SERVICES	584.25	
	100-254-314-0000-15	KELLY SERVICES	530.10	
	100-254-314-0000-45	KELLY SERVICES	456.00	
	100-254-314-0000-46	KELLY SERVICES	220.88	
	100-254-314-0000-47	KELLY SERVICES	285.00	
	100-254-314-0000-49	KELLY SERVICES	729.60	
	100-264-314-0000-06	KELLY SERVICES	120.12	
	203-133-314-0000-47	KELLY SERVICES	273.00	
	338-113-314-0000-15	KELLY SERVICES	91.00	
	341-147-314-0000-46	KELLY SERVICES	91.00	
	341-147-314-0000-47	KELLY SERVICES	91.00	
	600-256-314-0000-03	KELLY SERVICES	546.05	
	600-256-314-0000-45	KELLY SERVICES	336.00	
109906	10/11/2019	034374	LEXINGTON COUNTY SCHOOL DISTRICT TWO	1,135.00
	VO# 183672	INV#	PROVISO	1,135.00
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	1,135.00	
109907	10/11/2019	42139	LOWES COMPANIES INC.	613.16
	VO# 183736	INV#	06721	34.27
			PO# 44884	34.27
			SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	34.27	

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VO# 183737	INV# 05472	PO# 44884	3.04
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		3.04
VO# 183738	INV# 14813	PO# 44884	88.22
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		88.22
VO# 183739	INV# 06616	PO# 44884	34.92
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		34.92
VO# 183740	INV# 06083	PO# 44884	46.26
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		46.26
VO# 183741	INV# 06314	PO# 44884	54.85
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		54.85
VO# 183742	INV# 07009	PO# 44884	63.86
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		63.86
VO# 183743	INV# 05446	PO# 44884	8.09
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		8.09
VO# 183744	INV# 02361	PO# 44884	28.92
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		28.92
VO# 183745	INV# 06176	PO# 44884	77.50
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		77.50
VO# 183746	INV# 02189	PO# 44884	5.53
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		5.53
VO# 183747	INV# 02187	PO# 44884	14.70
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		14.70
VO# 183748	INV# 05368	PO# 44884	14.00
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		14.00
VO# 183749	INV# 01259	PO# 44884	27.78
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		27.78
VO# 183750	INV# 06708	PO# 44884	7.10
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		7.10
VO# 183751	INV# 05177	PO# 44884	48.28

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			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			48.28	
	VO# 183752	INV# 10284	PO# 44884		10.54	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			10.54	
	VO# 183753	INV# 06911	PO# 44884		24.39	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			24.39	
	VO# 183754	INV# 04029	PO# 44884		20.91	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			20.91	
109908	10/11/2019	43325	LS3P ASSOCIATES, LTD			3,057.14
	VO# 183685	INV# 0058955			3,057.14	
				YIS		
	511-253-395-0000-09	LS3P SERVICES			3,057.14	
109909	10/11/2019	45938	PIEDMONT PHYSICIANS NETWORK LLC			100.00
	VO# 183683	INV# 70466C14929			100.00	
				DRUG TESTING FY 19/20		
	100-255-313-0008-00	DRUG TESTING			100.00	
109910	10/11/2019	040770	PPG ARCHITECTURAL FINISHES			257.88
	VO# 183735	INV# 924502162277	PO# 44874		257.88	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			257.88	
109911	10/11/2019	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			556.50
	VO# 183670	INV# 1820			333.90	
				OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			333.90	
	VO# 183671	INV# 1828			222.60	
				OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			222.60	
109912	10/11/2019	46241	RCI OF SC INC			602.00
	VO# 183667	INV# 6056	PO# 44886		602.00	
				YIS		
	511-253-520-0000-09	YIS SECURE ENTRANCE			602.00	
109914	10/11/2019	43798	ROCK HILL COCA-COLA BOTTLING CO.			173.01
	VO# 183639	INV# 59024			173.01	
				SUPPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			173.01	
109918	10/15/2019	46314	PABLO CARTAYA			2,400.00
	VO# 183770	INV# YSD1			2,400.00	
				AUTHOR VISIT		
	100-113-395-0000-09	CHORAL SUPPLEMENT			1,200.00	
	371-113-395-0000-44	OTHER PROF AND TECH SERV			1,200.00	

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109919	10/14/2019	101651	SC RETIREMENT SYSTEM		552,669.71	552,669.71
	VO# 183771	INV#	846.05			
			SEPT 2019			
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT		552,669.71	
109920	10/15/2019	44806	LIBERTY MUTUAL INSURANCE		46,118.25	46,118.25
	VO# 183772	INV#	900968380		46,118.25	
			PROPERTY INSURANCE			
	100-254-324-0000-06		PROPERTY INSURANCE		46,118.25	
109921	10/17/2019	44363	EMPLOYEE VENDOR		374.00	374.00
	VO# 183779	INV#	09.30.19-10.11.19		374.00	
			PARKING LOT ATTENDANT			
	100-115-395-0000-02		PARKING LOT ATTENDANT		374.00	
109922	10/17/2019	45196	EMPLOYEE VENDOR		128.76	128.76
	VO# 183780	INV#	09.24.19-10.03.19		128.76	
			TRAVEL			
	100-233-332-0000-02		SCH ADMIN TRAVEL		128.76	
109923	10/17/2019	44384	EMPLOYEE VENDOR		74.24	216.34
	VO# 183781	INV#	10.01.19-10.04.19		74.24	
			TRAVEL			
	203-127-332-0000-00		LD TRAVEL		74.24	
	VO# 183782	INV#	09.23.19-10.01.19		142.10	
			TRAVEL			
	203-127-332-0000-00		LD TRAVEL		142.10	
109930	10/17/2019	41637	YORK COMPREHENSIVE HIGH		9,805.85	9,805.85
	VO# 183786	INV#	REIMB		9,805.85	
			SUPPLIES			
	100-114-331-0000-03		HIGH SCH STUDENT TRAVEL		800.00	
	100-114-333-0003-03		HS BAND STU TRAV TO GAMES		8,500.00	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		245.85	
	100-222-440-0000-03		PERIODICALS		260.00	
109931	10/17/2019	45265	CHARTWELLS DINING SERVICES		136.25	136.25
	VO# 183795	INV#	3078400237		136.25	
			PAC MEETING			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		136.25	
109932	10/17/2019	45266	CHARTWELLS SCHOOL DINING SERVICES		6,638.41	136,152.28
	VO# 183801	INV#	K45341041		6,638.41	
			AUG 2019			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		6,638.41	
	VO# 183802	INV#	K30784041		129,513.87	
			AUG 2019 SERVICES			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		129,513.87	
109933	10/17/2019	44845	CITY OF YORK		5,085.00	5,085.00
	VO# 183792	INV#	09.28.19-10.11.19		5,085.00	

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OFF DUTY OFFICERS

100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS 5,085.00

109934	10/17/2019	43915	EARLY LEARNING PARTNERSHIP		3,000.00
	VO# 183788	INV#	191015YSD	3,000.00	

DONATION

100-232-410-0004-06 EARLY LEARNING PARTNERSHIP 3,000.00

109935	10/17/2019	46214	HARPER CO OF THE CAROLINAS LLC		100.00
	VO# 183794	INV#	001847	100.00	

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 100.00

109936	10/17/2019	46226	READY REFRESH BY NESTLE		171.64
	VO# 183800	INV#	09I2500032046	171.64	

SUPPLIES

100-254-323-0000-00 REPAIRS AND MAINTENANCE 171.64

109937	10/17/2019	46317	VITAL RECORDS CONTROL		190.00
	VO# 183777	INV#	1298266	190.00	

STORAGE

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 190.00

109938	10/17/2019	45690	WHITE & STORY LLC		1,167.05
	VO# 183793	INV#	1014	1,167.05	

LEGAL SERVICES

100-231-319-0000-00 LEGAL SERVICES 1,167.05

109939	10/17/2019	44811	YORK CO DISABILITIES & SPECIAL NEEDS		500.00
	VO# 183787	INV#	1049	500.00	

CNT# 436

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 500.00

109940	10/17/2019	056110	YORK ELECTRIC COOPERATIVE, INC.		4,252.45
	VO# 183796	INV#	105567001	2,124.37	

ENERGY

100-254-470-0000-06 ENERGY-DO 2,124.37

VO# 183797 INV# 105567002 852.13

ENERGY

100-254-470-0000-06 ENERGY-DO 852.13

VO# 183798 INV# 105567003 776.96

ENERGY

100-254-470-0000-06 ENERGY-DO 776.96

VO# 183799 INV# 105567004 498.99

ENERGY

100-254-470-0000-06 ENERGY-DO 498.99

109941	10/17/2019	43053	YORK ROTARY		480.00
	VO# 183789	INV#		160.00	

4TH QTR DUES

100-252-640-0000-06 FISCAL SER DUES AND FEES 160.00

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	VO# 183790	INV#		160.00	
			4TH QTR DUES		
	100-232-640-0000-06		SUPT DUES AND FEES	160.00	
	VO# 183791	INV#		160.00	
			4TH QTR DUES		
	100-115-640-0000-02		DUES AND FEES	160.00	
109942	10/18/2019	46234	B&K PROAUDIO & LIGHTING		1,155.09
	VO# 183807	INV# 2861	PO# 44980	1,155.09	
			SUPPLIES		
	100-233-410-0001-45		EQUIPMENT	1,155.09	
109943	10/18/2019	029033	EMPLOYEE VENDOR		124.57
	VO# 183803	INV# 10.09.19-10.10.19		124.57	
			TRAVEL		
	100-233-332-0000-02		SCH ADMIN TRAVEL	124.57	
109944	10/18/2019	44706	KELLY SERVICES INC		20,114.64
	VO# 183805	INV# 168348		20,114.64	
			KELLY SERVICES		
	100-111-314-0000-08		KELLY SERVICES	175.00	
	100-111-314-0000-45		KELLY SERVICES	84.00	
	100-111-314-0000-46		KELLY SERVICES	136.50	
	100-111-314-0000-49		KELLY SERVICES	129.50	
	100-112-314-0000-08		KELLY SERVICES	266.00	
	100-112-314-0000-45		KELLY SERVICES	357.00	
	100-112-314-0000-46		KELLY SERVICES	1,371.00	
	100-112-314-0000-47		KELLY SERVICES	889.00	
	100-112-314-0000-49		KELLY SERVICES	732.00	
	100-113-314-0000-09		KELLY SERVICES	1,919.00	
	100-113-314-0000-44		KELLY SERVICES	3,044.00	
	100-113-314-0000-45		KELLY SERVICES	84.00	
	100-113-314-0000-46		KELLY SERVICES	45.50	
	100-114-314-0000-03		KELLY SERVICES	1,494.00	
	100-115-314-0000-02		KELLY SERVICES	553.00	
	100-121-314-0000-03		KELLY SERVICES	343.00	
	100-121-314-0000-08		KELLY SERVICES	91.00	
	100-122-314-0000-03		KELLY SERVICES	182.00	
	100-122-314-0000-08		KELLY SERVICES	259.00	
	100-122-314-0000-44		KELLY SERVICES	420.00	
	100-122-314-0000-47		KELLY SERVICES	84.00	
	100-127-314-0000-03		KELLY SERVICES	175.00	
	100-127-314-0000-08		KELLY SERVICES	91.00	
	100-127-314-0000-09		KELLY SERVICES	91.00	
	100-127-314-0000-44		KELLY SERVICES	273.00	
	100-127-314-0000-49		KELLY SERVICES	781.00	
	100-161-314-0000-49		KELLY SERVICES	273.00	
	100-222-314-0000-49		KELLY SERVICES	42.00	
	100-233-314-0000-08		KELLY SERVICES	105.00	
	100-233-314-0000-46		KELLY SERVICES	112.00	

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	100-254-314-0000-03	KELLY SERVICES		880.65	
	100-254-314-0000-08	KELLY SERVICES		228.00	
	100-254-314-0000-15	KELLY SERVICES		528.68	
	100-254-314-0000-45	KELLY SERVICES		456.00	
	100-254-314-0000-46	KELLY SERVICES		200.93	
	100-254-314-0000-47	KELLY SERVICES		285.00	
	100-254-314-0000-49	KELLY SERVICES		729.60	
	100-264-314-0000-06	KELLY SERVICES		56.00	
	201-111-314-0000-49	KELLY SERVICES		84.00	
	201-113-314-0000-08	KELLY SERVICES		45.50	
	201-113-314-0000-49	KELLY SERVICES		133.00	
	203-122-314-0000-03	KELLY SERVICEES		42.00	
	338-114-314-0000-15	KELLY SERVICES		182.00	
	341-147-314-0000-47	KELLY SERVICES		178.50	
	341-147-314-0000-49	KELLY SERVICES		455.00	
	600-256-314-0000-03	KELLY SERVICES		436.84	
	600-256-314-0000-09	KELLY SERVICES		130.64	
	600-256-314-0000-45	KELLY SERVICES		210.00	
	600-256-314-0000-46	KELLY SERVICES		22.80	
	600-256-314-0000-47	KELLY SERVICES		228.00	
109945	10/18/2019	46058	ROPER MUSIC		2,347.58
	VO# 183804	INV# 40310		2,347.58	
	SUPPLIES				
	500-253-410-6000-03	SUPPLIES-BAND INSTRUMENTS		2,347.58	
109946	10/18/2019	045025	SAFEGUARD BUSINESS SYSTEM		268.57
	VO# 183808	INV# 033706580	PO# 44971	268.57	
	SUPPLIES				
	100-111-410-0000-49	SUPPLIES		134.29	
	100-113-410-0000-49	ELEMENTARY SUPPLIES		134.28	
109947	10/24/2019	001700	EMPLOYEE VENDOR		6,840.00
	VO# 183814	INV# OCTOBER 2019		6,840.00	
	CONSULTING				
	100-221-312-0000-06	ITV CONSULTANT SERVICES		6,840.00	
109948	10/24/2019	44404	ASBO INTERNATIONAL		1,110.00
	VO# 183850	INV#		1,110.00	
	COE				
	100-252-640-0000-06	FISCAL SER DUES AND FEES		1,110.00	
109949	10/24/2019	46217	EMPLOYEE VENDOR		1,496.00
	VO# 183833	INV# OCT 2019		1,496.00	
	FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
109951	10/24/2019	42160	EMPLOYEE VENDOR		760.00
	VO# 183840	INV# OCT 2019		760.00	
	FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.		760.00	
109952	10/24/2019	45488	CARTER COACHING AND CONSULTING		3,270.00

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	VO# 183822	INV# 1500951		3,270.00	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	3,270.00	
109953	10/24/2019	45752	EMPLOYEE VENDOR		1,496.00
	VO# 183835	INV# OCT 2019		1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
109954	10/24/2019	45941	EMPLOYEE VENDOR		505.00
	VO# 183841	INV# OCT 2019		505.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	505.00	
109955	10/24/2019	41795	COTTON BELT ELEMENTARY		586.00
	VO# 183860	INV# REIMB		586.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	586.00	
109956	10/24/2019	46283	EMPLOYEE VENDOR		600.00
	VO# 183832	INV# BONUS		100.00	
			SWIMMING		
	100-271-395-0000-03		GRADUATE ASST.	100.00	
	VO# 183847	INV# OCT 2019		500.00	
			SWIMMING		
	100-271-395-0000-03		GRADUATE ASST.	500.00	
109957	10/24/2019	45498	EMPLOYEE VENDOR		1,000.00
	VO# 183842	INV# OCT 2019		1,000.00	
			VOLLEYBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,000.00	
109958	10/24/2019	45485	EMPLOYEE VENDOR		505.00
	VO# 183839	INV# OCT 2019		505.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	505.00	
109959	10/24/2019	44841	EMPLOYEE VENDOR		500.00
	VO# 183844	INV# OCT 2019		500.00	
			VOLLEYBALL		
	100-271-395-0000-03		GRADUATE ASST.	500.00	
109961	10/24/2019	43298	EMPLOYEE VENDOR		945.34
	VO# 183854	INV# 10.14.19-10.15.19		945.34	
			TRAVEL & REIMB		
	309-224-332-0000-46		TRAVEL	945.34	
109962	10/24/2019	42351	FLOYD D. JOHNSON TECHNICAL CENTER		1,052.00
	VO# 183857	INV# REIMB		1,052.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	1,052.00	
109963	10/24/2019	44384	EMPLOYEE VENDOR		172.84

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	VO# 183821	INV#	10.07.19-10.11.19	172.84	
			TRAVEL		
	203-127-332-0000-00		LD TRAVEL	172.84	
109964	10/24/2019	025899	GOVERNMENT FINANCE OFFICERS ASSOC.		710.00
	VO# 183851	INV#		710.00	
			COE		
	100-252-640-0000-06		FISCAL SER DUES AND FEES	710.00	
109965	10/24/2019	46077	EMPLOYEE VENDOR		400.00
	VO# 183845	INV#	OCT 2019	400.00	
			VOLLEYBALL		
	100-271-395-0000-03		GRADUATE ASST.	400.00	
109966	10/24/2019	43128	EMPLOYEE VENDOR		324.80
	VO# 183848	INV#	09.10.19-10.21.19	324.80	
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL	324.80	
109967	10/24/2019	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL		655.00
	VO# 183862	INV#	REIMB	655.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	655.00	
109968	10/24/2019	030576	HICKORY GROVE/SHARON ELEMENTARY		552.00
	VO# 183863	INV#	REIMB	552.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	552.00	
109969	10/24/2019	42586	HUNTER STREET ELEMENTARY		643.00
	VO# 183861	INV#	REIMB	643.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	643.00	
109970	10/24/2019	45807	INTELLIGO ASSESSMENTS LLC		800.00
	VO# 183865	INV#	10.18.19	800.00	
			CONSULTING		
	100-214-313-0000-00		CONSULTING SERVICES	800.00	
109971	10/24/2019	42116	JEFFERSON ELEMENTARY		620.00
	VO# 183864	INV#	REIMB	620.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	620.00	
109972	10/24/2019	46278	EMPLOYEE VENDOR		1,496.00
	VO# 183836	INV#	OCT 2019	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
109973	10/24/2019	45224	EMPLOYEE VENDOR		1,496.00
	VO# 183837	INV#	OCT 2019	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	

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109975	10/24/2019	45456	EMPLOYEE VENDOR		250.00	250.00
	VO# 183830	INV#	OCT 2019		250.00	
			CHORUS			
	100-113-395-0000-09		CHORAL SUPPLEMENT		250.00	
109976	10/24/2019	034020	EMPLOYEE VENDOR			227.50
	VO# 183829	INV#	NIVENS		227.50	
			09.30.19-10.10.19			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		227.50	
109977	10/24/2019	46284	EMPLOYEE VENDOR			500.00
	VO# 183843	INV#	OCT 2019		500.00	
			VOLLEYBALL			
	100-271-395-0000-03		GRADUATE ASST.		500.00	
109978	10/24/2019	034640	EMPLOYEE VENDOR			2,275.00
	VO# 183824	INV#			700.00	
			09.02.19-09.30.19			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		700.00	
	VO# 183825	INV#			87.50	
			09.09.19			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		87.50	
	VO# 183826	INV#			612.50	
			09.09.19-09.30.19			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		612.50	
	VO# 183827	INV#			525.00	
			09.09.19-09.30.19			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		525.00	
	VO# 183828	INV#			350.00	
			09.09.19-09.30.19			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		350.00	
109979	10/24/2019	44533	EMPLOYEE VENDOR			1,100.00
	VO# 183831	INV#	BONUS		100.00	
			SWIMMING			
	100-271-395-0000-03		GRADUATE ASST.		100.00	
	VO# 183846	INV#	OCT 2019		1,000.00	
			SWIMMING			
	100-271-395-0000-03		GRADUATE ASST.		1,000.00	
109981	10/24/2019	44678	EMPLOYEE VENDOR			1,496.00
	VO# 183834	INV#	OCT 2019		1,496.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		1,496.00	
109982	10/24/2019	46320	EMPLOYEE VENDOR			400.00
	VO# 183853	INV#	REIMB		400.00	
			MONEY PLUS REFUND			
	100-000-463-0000-00		MONEY PLUS WITHHELD		400.00	

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109983	10/24/2019	43824	EMPLOYEE VENDOR		600.00	600.00
	VO# 183852	INV#	REIMB			
			MONEY PLUS REFUND			
	100-000-463-0000-00		MONEY PLUS WITHHELD		600.00	
109984	10/24/2019	46262	EMPLOYEE VENDOR		505.00	505.00
	VO# 183838	INV#	OCT 2019			
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		505.00	
109986	10/24/2019	46064	SPEECHLINX LLC		3,050.00	3,050.00
	VO# 183818	INV#	#5			
			SPEECH			
	100-126-311-0000-01		SPEECH SERVICES		3,050.00	
109989	10/24/2019	41637	YORK COMPREHENSIVE HIGH		1,932.00	1,932.00
	VO# 183856	INV#	REIMB			
			COKE BONUS			
	100-001-990-0000-00		MISCELLANEOUS REVENUE		1,932.00	
109990	10/24/2019	001705	YORK INTERMEDIATE SCHOOL		841.00	841.00
	VO# 183859	INV#	REIMB			
			COKE BONUS			
	100-001-990-0000-00		MISCELLANEOUS REVENUE		841.00	
109991	10/24/2019	047096	YORK MIDDLE SCHOOL		1,053.00	1,053.00
	VO# 183858	INV#	REIMB			
			COKE BONUS			
	100-001-990-0000-00		MISCELLANEOUS REVENUE		1,053.00	
109994	10/24/2019	100300	AMERICAN FAMILY LIFE ASSURANCE		182.83	182.83
	VO# 183867	INV#	OFFE5			
			OCTOBER 2019			
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE		182.83	
109995	10/24/2019	45858	AMERICAN HERITAGE LIFE INS CO		534.31	534.31
	VO# 183876	INV#	CASE# 32010			
			OCTOBER 2019			
	100-000-437-0000-00		ALLSTATE CANCER		534.31	
109996	10/24/2019	46158	ASIFLEX		11,533.34	11,533.34
	VO# 183869	INV#	5460100			
			OCTOBER 2019			
	100-000-463-0000-00		MONEY PLUS WITHHELD		11,533.34	
109997	10/24/2019	46158	ASIFLEX		195.92	195.92
	VO# 183870	INV#	5460100			
			OCTOBER 2019			
	100-000-463-0000-00		MONEY PLUS WITHHELD		195.92	
109998	10/24/2019	100450	COLONIAL LIFE INSURANCE COMPANY		268.25	268.25
	VO# 183868	INV#	E7195035			
			OCTOBER 2019			

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	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
109999	10/24/2019	45578	ECMC		135.00
	VO# 183871	INV#		135.00	
			OCTOBER 2019		
	100-000-472-0000-00	LIEN		135.00	
110000	10/24/2019	45449	F.H.CANN & ASSOCIATES INC		519.39
	VO# 183873	INV#		519.39	
			OCTOBER 2019		
	100-000-472-0000-00	LIEN		519.39	
110001	10/24/2019	46044	MANHATTANLIFE ASSURANCE COMPANY		1,269.66
	VO# 183872	INV# 898620		1,269.66	
			OCTOBER 2019		
	100-000-465-0000-00	KANAWHA INSURANCE		1,269.66	
110002	10/24/2019	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		150.00
	VO# 183877	INV# CHILD SUPPORT		150.00	
			OCTOBER 2019		
	100-000-477-0000-00	CHILD SUPPORT		150.00	
110003	10/24/2019	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,169.60
	VO# 183878	INV# CHILD SUPPORT		1,169.60	
			OCTOBER 2019		
	100-000-477-0000-00	CHILD SUPPORT		1,169.60	
110005	10/24/2019	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		20,189.97
	VO# 183875	INV# #003242		20,189.97	
			OCTOBER 2019		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		20,189.97	
110006	10/25/2019	41698	METLIFE		6,582.80
	VO# 183997	INV# 1013145-01		6,582.80	
			OCTOBER 2019		
	100-000-429-0000-00	ORP-CITISTREET		6,582.80	
110007	10/25/2019	101600	SC BUDGET AND CONTROL BOARD		563,345.58
	VO# 184000	INV# 5460100		563,345.58	
			OCTOBER 2019		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		506,581.48	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,956.62	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,072.16	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,820.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		6,617.48	
	100-000-456-0000-00	OPTIONAL LIFE		11,900.04	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		31,397.80	
110008	10/25/2019	101651	SC RETIREMENT SYSTEM		857,875.51
	VO# 183998	INV# 846.05		857,875.51	
			OCTOBER 2019		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		857,875.51	
110009	10/25/2019	45860	SSBT as TTEE for SCORP MM061953-001-132		10,055.43

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	VO# 183996	INV#	MM061953-001-132		10,055.43	
			OCTOBER 2019			
	100-000-427-0000-00		AETNA ORP		10,055.43	
110010	10/25/2019	101916	TIAA-CREF			9,899.17
	VO# 183999	INV#	PLAN# 100746		9,899.17	
			OCTOBER 2019			
	100-000-428-0000-00		TIAA CREF ORP		9,899.17	
110011	10/25/2019	100325	VALIC			6,784.47
	VO# 183995	INV#	SCORP401A		6,784.47	
			OCTOBER 2019			
	100-000-426-0000-00		AMERICAN GENERAL ORP		6,784.47	
110012	10/25/2019	001400	ADI			121.42
	VO# 183915	INV#	FK75FW01	PO# 44852	39.23	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		39.23	
	VO# 183926	INV#	FT11HH01	PO# 44852	47.79	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		47.79	
	VO# 183927	INV#	FR25PN01	PO# 44852	-22.98	
			CREDIT MEMO			
	100-254-410-0000-00		MAINT SUPPLIES		-22.98	
	VO# 183928	INV#	FV45RN01	PO# 44852	57.38	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		57.38	
110014	10/25/2019	44684	AUS CENTRAL LOCKBOX			1,618.52
	VO# 183966	INV#	53250994		754.02	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		754.02	
	VO# 183967	INV#	53250985		77.75	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		77.75	
	VO# 183968	INV#	53250986		64.11	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		64.11	
	VO# 183969	INV#	53250987		143.12	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		143.12	
	VO# 183970	INV#	53250988		62.58	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		62.58	
	VO# 183971	INV#	53250989		54.98	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		54.98	

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	VO# 183972	INV# 53250990		46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
	VO# 183973	INV# 53250991		84.84	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.84	
	VO# 183974	INV# 53250992		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 183975	INV# 53250993		277.60	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		277.60	
110015	10/25/2019	45621	FOLLETT LIBRARY RESOURCES		1,273.55
	VO# 183902	INV# 542829F	PO# 44973	158.33	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		158.33	
	VO# 183903	INV# 548916F	PO# 44984	614.40	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		614.40	
	VO# 183904	INV# 1375181	PO# 44969	500.82	
			BOOKS		
	100-222-410-0000-09	LIB. SUPPLIES		500.82	
110016	10/25/2019	45547	FRONTLINE EDUCATION		3,036.76
	VO# 183883	INV# INVUS109368		811.70	
			PSNI		
	299-223-315-0001-00	SDAC MANAGEMENT FEE		811.70	
	VO# 183900	INV# INVUS109084		2,225.06	
			TAX		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		2,415.09	
	299-223-315-0001-00	SDAC MANAGEMENT FEE		-190.03	
110017	10/25/2019	46322	G/T PROGRAM (LCSD)		1,280.00
	VO# 183906	INV# 100		1,280.00	
			TUITION & REGISTRATION		
	100-141-332-0000-00	TRAVEL		1,280.00	
110018	10/25/2019	024727	GASTONIA SHEET METAL WORKS		140.00
	VO# 183964	INV# 310405		140.00	
			YIS REPAIRS		
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		140.00	
110019	10/25/2019	029000	GRAYBAR ELEC COMPANY		298.93
	VO# 183911	INV# 9312495637	PO# 44867	117.71	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		117.71	
	VO# 183921	INV# 9312381519	PO# 44867	181.22	

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SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES	181.22	
110020	10/25/2019	44706 KELLY SERVICES INC		15,428.95
	VO# 183976	INV# 175502	15,428.95	

KELLY SERVICES

100-111-314-0000-46	KELLY SERVICES	175.00
100-111-314-0000-47	KELLY SERVICES	45.50
100-111-314-0000-49	KELLY SERVICES	129.50
100-112-314-0000-08	KELLY SERVICES	168.00
100-112-314-0000-45	KELLY SERVICES	700.00
100-112-314-0000-46	KELLY SERVICES	836.50
100-112-314-0000-49	KELLY SERVICES	623.00
100-113-314-0000-09	KELLY SERVICES	1,129.50
100-113-314-0000-44	KELLY SERVICES	1,923.50
100-113-314-0000-46	KELLY SERVICES	42.00
100-113-314-0000-49	KELLY SERVICES	486.50
100-114-314-0000-03	KELLY SERVICES	833.00
100-115-314-0000-02	KELLY SERVICES	168.00
100-121-314-0000-03	KELLY SERVICES	91.00
100-122-314-0000-44	KELLY SERVICES	552.00
100-122-314-0000-47	KELLY SERVICES	175.00
100-127-314-0000-03	KELLY SERVICES	84.00
100-127-314-0000-15	KELLY SERVICES	91.00
100-127-314-0000-44	KELLY SERVICES	273.00
100-127-314-0000-46	KELLY SERVICES	91.00
100-127-314-0000-49	KELLY SERVICES	734.00
100-128-314-0000-46	KELLY SERVICES	84.00
100-222-314-0000-08	KELLY SERVICES	91.00
100-222-314-0000-47	KELLY SERVICES	84.00
100-233-314-0000-49	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	1,054.50
100-254-314-0000-08	KELLY SERVICES	182.40
100-254-314-0000-09	KELLY SERVICES	498.75
100-254-314-0000-15	KELLY SERVICES	401.85
100-254-314-0000-45	KELLY SERVICES	456.00
100-254-314-0000-46	KELLY SERVICES	131.10
100-254-314-0000-47	KELLY SERVICES	285.00
100-254-314-0000-49	KELLY SERVICES	456.00
100-264-314-0000-06	KELLY SERVICES	57.12
201-111-314-0000-49	KELLY SERVICES	182.00
201-112-314-0000-08	KELLY SERVICES	84.00
201-112-314-0000-47	KELLY SERVICES	220.50
203-127-314-0000-46	KELLY SERVICES	91.00
203-128-314-0000-46	KELLY SERVICES	84.00
203-133-314-0000-47	KELLY SERVICES	91.00
338-114-314-0000-15	KELLY SERVICES	91.00
341-147-314-0000-08	KELLY SERVICES	84.00
341-147-314-0000-46	KELLY SERVICES	175.00
341-147-314-0000-47	KELLY SERVICES	318.50

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	341-147-314-0000-49	KELLY SERVICES	91.00	
	600-256-314-0000-03	KELLY SERVICES	156.63	
	600-256-314-0000-09	KELLY SERVICES	171.80	
	600-256-314-0000-45	KELLY SERVICES	228.00	
	600-256-314-0000-47	KELLY SERVICES	136.80	
110021	10/25/2019	44706 KELLY SERVICES INC		21,525.07
	VO# 183977	INV# 172163	21,525.07	
		KELLY SERVICES		
	100-111-314-0000-45	KELLY SERVICES	259.00	
	100-111-314-0000-46	KELLY SERVICES	259.00	
	100-111-314-0000-47	KELLY SERVICES	136.50	
	100-111-314-0000-49	KELLY SERVICES	45.50	
	100-112-314-0000-08	KELLY SERVICES	539.00	
	100-112-314-0000-45	KELLY SERVICES	791.00	
	100-112-314-0000-46	KELLY SERVICES	1,281.50	
	100-112-314-0000-47	KELLY SERVICES	178.50	
	100-112-314-0000-49	KELLY SERVICES	687.00	
	100-113-314-0000-09	KELLY SERVICES	1,800.00	
	100-113-314-0000-15	KELLY SERVICES	91.00	
	100-113-314-0000-44	KELLY SERVICES	2,333.00	
	100-113-314-0000-45	KELLY SERVICES	84.00	
	100-113-314-0000-45	KELLY SERVICES	182.00	
	100-113-314-0000-47	KELLY SERVICES	182.00	
	100-113-314-0000-49	KELLY SERVICES	175.00	
	100-114-314-0000-03	KELLY SERVICES	1,288.00	
	100-115-314-0000-02	KELLY SERVICES	693.00	
	100-121-314-0000-03	KELLY SERVICES	84.00	
	100-121-314-0000-44	KELLY SERVICES	84.00	
	100-122-314-0000-03	KELLY SERVICES	136.50	
	100-122-314-0000-44	KELLY SERVICES	1,230.00	
	100-122-314-0000-47	KELLY SERVICES	266.00	
	100-127-314-0000-03	KELLY SERVICES	84.00	
	100-127-314-0000-08	KELLY SERVICES	84.00	
	100-127-314-0000-09	KELLY SERVICES	182.00	
	100-127-314-0000-44	KELLY SERVICES	182.00	
	100-127-314-0000-45	KELLY SERVICES	84.00	
	100-127-314-0000-49	KELLY SERVICES	956.00	
	100-128-314-0000-03	KELLY SERVICES	91.00	
	100-161-314-0000-49	KELLY SERVICES	91.00	
	100-162-314-0000-03	KELLY SERVICES	42.00	
	100-162-314-0000-44	KELLY SERVICES	45.50	
	100-222-314-0000-49	KELLY SERVICES	45.50	
	100-233-314-0000-08	KELLY SERVICES	105.00	
	100-233-314-0000-09	KELLY SERVICES	91.00	
	100-233-314-0000-46	KELLY SERVICES	112.00	
	100-233-314-0000-47	KELLY SERVICES	91.00	
	100-254-314-0000-03	KELLY SERVICES	931.95	
	100-254-314-0000-08	KELLY SERVICES	228.00	
	100-254-314-0000-09	KELLY SERVICES	370.50	

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	100-254-314-0000-15	KELLY SERVICES			530.10	
	100-254-314-0000-45	KELLY SERVICES			456.00	
	100-254-314-0000-46	KELLY SERVICES			203.78	
	100-254-314-0000-47	KELLY SERVICES			285.00	
	100-254-314-0000-49	KELLY SERVICES			729.60	
	100-264-314-0000-06	KELLY SERVICES			120.12	
	201-111-314-0000-47	KELLY SERVICES			84.00	
	201-112-314-0000-08	KELLY SERVICES			84.00	
	201-112-314-0000-47	KELLY SERVICES			84.00	
	201-112-314-0000-49	KELLY SERVICES			168.00	
	203-122-314-0000-03	KELLY SERVICEES			175.00	
	203-128-314-0000-46	KELLY SERVICES			91.00	
	267-112-314-0000-45	KELLY SERVICES			84.00	
	338-114-314-0000-15	KELLY SERVICES			182.00	
	341-147-314-0000-08	KELLY SERVICES			175.00	
	341-147-314-0000-46	KELLY SERVICES			84.00	
	341-147-314-0000-47	KELLY SERVICES			311.50	
	341-147-314-0000-49	KELLY SERVICES			91.00	
	600-256-314-0000-03	KELLY SERVICES			254.44	
	600-256-314-0000-09	KELLY SERVICES			272.58	
	600-256-314-0000-45	KELLY SERVICES			210.00	
	600-256-314-0000-47	KELLY SERVICES			228.00	
110022	10/25/2019	46254	SANDRA LINDER			2,280.74
	VO# 183881	INV#	10/22/19		2,280.74	
			PROFESSIONAL DEVELOPMENT			
	869-147-395-2000-06	OTHER PROF AND TECH SERV			2,280.74	
110023	10/25/2019	42139	LOWES COMPANIES INC.			259.18
	VO# 183929	INV#	07240	PO# 44884	34.07	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			34.07	
	VO# 183930	INV#	06078	PO# 44884	24.02	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			24.02	
	VO# 183931	INV#	07517	PO# 44884	32.04	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			32.04	
	VO# 183932	INV#	06872	PO# 44884	81.25	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			81.25	
	VO# 183933	INV#	06096	PO# 44884	49.63	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			49.63	
	VO# 183934	INV#	01109	PO# 44884	8.09	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			8.09	
	VO# 183935	INV#	02960	PO# 44884	6.94	

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			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			6.94	
	VO# 183936	INV# 07686		PO# 44884	7.40	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			7.40	
	VO# 183937	INV# 05571		PO# 44884	15.74	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			15.74	
110024	10/25/2019	45688	MALONES FENCING & GRADING			5,987.50
	VO# 183901	INV# 1333			5,987.50	
			OCT 19 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			5,987.50	
110026	10/25/2019	45801	EMPLOYEE VENDOR			256.36
	VO# 183905	INV# 10.17.19-10.20.19			256.36	
			TRAVEL			
	600-256-332-0000-06	TRAVEL			256.36	
110027	10/25/2019	45698	MITCHELL TIMING GROUP			600.00
	VO# 183886	INV# 19032			600.00	
			CC OFFICIALS			
	100-271-395-1000-03	OFFICIALS PAY			600.00	
110028	10/25/2019	43895	NATIONAL BENEFIT SERVICES, LLC			14,283.00
	VO# 183882	INV# OCT 2019			14,283.00	
			OCT 2019 PAYROLL			
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE			790.00	
	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			7,368.00	
	100-000-479-0000-00	AXA Equitable - 403b			1,975.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			2,150.00	
110030	10/25/2019	44733	PHONAK LLC			107.29
	VO# 183897	INV# 5130450361		PO# 44996	107.29	
			SUPPLIES			
	203-125-410-0000-00	HH SUPPLIES			107.29	
110031	10/25/2019	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			568.29
	VO# 183892	INV# 3308940990			536.29	
			SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			536.29	
	VO# 183893	INV# 3309857066			32.00	
			SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			32.00	
110032	10/25/2019	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			296.80
	VO# 183887	INV# 1832			296.80	
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			296.80	

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110035	10/25/2019	46323	RIVERSIDE INSIGHTS			240.90
	VO# 183907	INV#	INV012247			240.90
			SUPPLIES			
	100-141-410-0000-00		GIFTED SUPPLIES			240.90
110036	10/25/2019	053870	THOMAS REUTERS			118.70
	VO# 183963	INV#	841125809			118.70
			SUPPLIES			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES			118.70
110037	10/25/2019	46324	UNITED AIR FILTER COMPANY			1,677.54
	VO# 183965	INV#	0227943			1,677.54
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS			1,677.54
110038	10/25/2019	44495	UNITED REFRIGERATION INC			526.55
	VO# 183910	INV#	70575093-00	PO# 44879		24.79
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			24.79
	VO# 183923	INV#	70292019-00	PO# 44879		501.76
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			501.76
110039	10/25/2019	41756	VERIZON WIRELESS			2,640.77
	VO# 183896	INV#	9839779439			2,640.77
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES			2,640.77
110040	10/25/2019	46321	VIVI LLC			188.00
	VO# 183885	INV#	INV-0070			188.00
			SUBSCRIPTION			
	100-266-445-0005-00		TECHNOLOGY SUPPLIES			188.00
110041	10/25/2019	45303	WACHTER, INC.			1,224.08
	VO# 183894	INV#	322102			1,224.08
			RENEWAL			
	100-266-445-0005-00		TECHNOLOGY SUPPLIES			1,224.08
110042	10/25/2019	053625	WASTE MGMT OF THE CAROLINAS			1,360.34
	VO# 183884	INV#	2895870-2099-0			1,360.34
			WASTE MGMT			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES			1,360.34
110044	10/31/2019	46326	EMPLOYEE VENDOR			100.00
	VO# 184026	INV#	10.15.19-10.18.19			100.00
			BUS DRIVER			
	100-115-395-0000-02		PARKING LOT ATTENDANT			100.00
110045	10/31/2019	44039	EMPLOYEE VENDOR			911.59
	VO# 184018	INV#	PAYROLL #3			911.59
			BAND CONSULTNANT			
	100-114-336-0001-03		BAND CONSULTANTS			911.59

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110046	10/31/2019	44363	EMPLOYEE VENDOR		374.00	
	VO# 184025	INV#	10.14.19-10.25.19			
			PARKING LOT ATTENDANT			
	100-115-395-0000-02		PARKING LOT ATTENDANT		374.00	
110047	10/31/2019	015307	EMPLOYEE VENDOR		103.41	103.41
	VO# 184033	INV#	09.26.19-10.24.19			
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		103.41	
110048	10/31/2019	45717	EMPLOYEE VENDOR		703.73	703.73
	VO# 184013	INV#	PAYROLL #3			
			BAND CONSULTNANT			
	100-114-336-0001-03		BAND CONSULTANTS		703.73	
110050	10/31/2019	45610	EMPLOYEE VENDOR		73.08	236.41
	VO# 184034	INV#	09.17.19			
			TRAVEL			
	100-233-332-0000-15		SCH ADMIN TRAVEL		73.08	
	VO# 184035	INV#	09.19.19-09.20.19		163.33	
			TRAVEL & REIMB			
	100-233-332-0000-15		SCH ADMIN TRAVEL		163.33	
110051	10/31/2019	44457	EMPLOYEE VENDOR		229.23	229.23
	VO# 184024	INV#	10.01.18-10.31.18			
			TRAVEL			
	600-256-332-0000-06		TRAVEL		229.23	
110052	10/31/2019	035941	EMPLOYEE VENDOR		237.80	555.85
	VO# 184022	INV#	10.01.19-10.30.19			
			TRAVEL			
	990-139-332-0000-00		TRAVEL		237.80	
	VO# 184023	INV#	08.15.19-09.30.19		318.05	
			TRAVEL			
	990-139-332-0000-00		TRAVEL		299.86	
	990-139-410-0000-00		SUPPLIES-CURRICULUM/OTHER MAT./DPIL		18.19	
110053	10/31/2019	42400	EMPLOYEE VENDOR		100.00	100.00
	VO# 184027	INV#	REIMB			
			REGISTRATION			
	100-213-332-0000-01		NURSES TRAVEL		100.00	
110054	10/31/2019	46022	EMPLOYEE VENDOR		916.83	916.83
	VO# 184017	INV#	PAYROLL #3			
			BAND CONSULTNANT			
	100-114-336-0001-03		BAND CONSULTANTS		916.83	
110056	10/31/2019	45718	EMPLOYEE VENDOR		764.58	764.58
	VO# 184014	INV#	PAYROLL #3			
			BAND CONSULTNANT			
	100-114-336-0001-03		BAND CONSULTANTS		764.58	

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110057	10/31/2019	46021	EMPLOYEE VENDOR		614.58	614.58
	VO# 184012	INV#	PAYROLL #3			
			BAND CONSULTNANT			
	100-114-336-0001-03		BAND CONSULTANTS		614.58	
110059	10/31/2019	047827	EMPLOYEE VENDOR		434.98	434.98
	VO# 184031	INV#	10.22.19-10.24.19		434.98	
			TRAVEL & REIMB			
	100-221-332-2000-06		GRANTS - TRAVEL		45.55	
	201-223-332-0000-00		TRAVEL		389.43	
110060	10/31/2019	45171	EMPLOYEE VENDOR		689.50	689.50
	VO# 184015	INV#	PAYROLL #3			
			BAND CONSULTNANT			
	100-114-336-0001-03		BAND CONSULTANTS		689.50	
110061	10/31/2019	46019	EMPLOYEE VENDOR		743.49	743.49
	VO# 184010	INV#	PAYROLL #3			
			BAND CONSULTNANT			
	100-114-336-0001-03		BAND CONSULTANTS		743.49	
110062	10/31/2019	42803	EMPLOYEE VENDOR		412.00	412.00
	VO# 184028	INV#	07.08.19-10.07.19		171.76	
			TRAVEL & REIMB			
	100-262-332-0000-00		TESTING & ASSESSMENT TRAVEL		171.76	
	VO# 184029	INV#	08.14.19-10.16.19		240.24	
			TRAVEL & REIMB			
	100-000-448-0000-00		ESC-PEPSI COMMISSION		143.30	
	100-221-410-0000-01		IMPR OF INST SUPPLIES		47.06	
	203-127-332-0000-00		LD TRAVEL		49.88	
110063	10/31/2019	46020	EMPLOYEE VENDOR		614.58	614.58
	VO# 184011	INV#	PAYROLL #3			
			BAND CONSULTNANT			
	100-114-336-0001-03		BAND CONSULTANTS		614.58	
110064	10/31/2019	44587	YCHS ATHLETICS		4,000.00	4,000.00
	VO# 184020	INV#	19160		4,000.00	
			STADIUM CLEAN UP			
	100-114-395-0001-03		STADIUM CLEAN UP		4,000.00	
110065	10/31/2019	41637	YORK COMPREHENSIVE HIGH		507.18	507.18
	VO# 184032	INV#	092619YCHS		507.18	
			SHIRTS			
	100-232-690-0001-06		AWARDS & RECOGNITIONS		507.18	
470101	10/18/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE		1,227.75	1,227.75
	VO# 183812	INV#			1,227.75	
			VOUCHER - AP USE TAX			
	100-113-410-0000-44		ELEM INST SUPPLIES		33.24	
	100-115-410-0000-02		VOC TCHR SUPPLIES		62.77	
	100-115-640-0000-02		DUES AND FEES		20.58	

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	100-213-410-0000-01	NURSES SUPPLIES	94.61		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	22.29		
	100-254-323-0000-15	REPAIRS AND MAINTENANCE-YOA	34.99		
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS	25.72		
	100-254-410-0000-00	MAINT SUPPLIES	11.25		
	100-254-410-0000-06	MTN SUPPLIES DO	27.03		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	192.77		
	203-214-410-0000-00	SUPPLIES	76.06		
	207-115-410-2000-02	LINEWORKER SUPPLIES	626.44		
470102	10/18/2019	047500 SOUTH CAROLINA DEPT. OF REVENUE		296.16	
	VO# 183813	INV# SEPT 2019	296.16		
		SEPT 2019 LUNCHROOM			
	600-256-670-0000-00	TAX ON ADULT MEALS	296.16		
1227	10/04/2019	43216 CULTURE & HERITAGE MUSEUMS		2,400.00	E
	VO# 183610	INV# YSD1	2,400.00		
		COMMUNITY BLOCK			
	869-147-395-2000-06	OTHER PROF AND TECH SERV	2,400.00		
1228	10/04/2019	031400 INTERSTATE SOLUTIONS, INC		2,962.41	E
	VO# 183566	INV# 268364	2,962.41		
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	2,962.41		
1229	10/04/2019	45424 MOBYMAX		8,315.00	E
	VO# 183532	INV# 144668	8,315.00		
		LICENSE			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	8,315.00		
1230	10/04/2019	43066 R.A.I.D. CORPS, INC		618.48	E
	VO# 183552	INV# 7492	618.48		
		DRUG INSPECTION FY 19/20			
	100-258-395-1000-00	RAID PROGRAM	618.48		
1232	10/11/2019	043603 COMPORIUM COMMUNICATIONS		10,441.20	E
	VO# 183709	INV# 4098-9021	24.37		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	24.37		
	VO# 183710	INV# 4098-6737	1,267.72		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	1,267.72		
	VO# 183711	INV# 4099-0028	104.13		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	104.13		
	VO# 183712	INV# 4180-9277	1,769.96		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	1,769.96		
	VO# 183713	INV# 4098-9019	7,275.02		
		TELEPHONE			

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	100-254-340-0000-06	TELEPHONES				7,275.02		
1233	10/11/2019	41942	FSSOLUTIONS				102.00	E
	VO# 183681	INV#	FL00317495			34.00		
			DRUG TESTING FY 19/20					
	100-255-313-0008-00	DRUG TESTING				34.00		
	VO# 183682	INV#	FL00323725			68.00		
			DRUG TESTING FY 19/20					
	100-255-313-0008-00	DRUG TESTING				68.00		
1234	10/11/2019	43418	OREILLY AUTO PARTS				1,053.50	E
	VO# 183714	INV#	1619-345284	PO# 44885		120.66		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				120.66		
	VO# 183715	INV#	1619-345285	PO# 44885		120.66		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				120.66		
	VO# 183716	INV#	1619-345651	PO# 44885		175.75		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				175.75		
	VO# 183717	INV#	1619-345592	PO# 44885		7.05		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				7.05		
	VO# 183718	INV#	1619-345601	PO# 44885		15.70		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				15.70		
	VO# 183719	INV#	1619-345650	PO# 44885		76.34		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				76.34		
	VO# 183720	INV#	1619-345793	PO# 44885		37.60		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				37.60		
	VO# 183721	INV#	1619-344404	PO# 44885		8.55		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				8.55		
	VO# 183722	INV#	1619-344403	PO# 44885		55.03		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				55.03		
	VO# 183723	INV#	1619-344159	PO# 44885		17.10		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				17.10		
	VO# 183724	INV#	1619-344699	PO# 44885		12.82		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				12.82		
	VO# 183725	INV#	1619-344661	PO# 44885		184.87		

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			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES					184.87	
	VO# 183726	INV# 1619-345131	PO# 44885				125.17	
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES					125.17	
	VO# 183727	INV# 1619-344662	PO# 44885				125.25	
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES					125.25	
	VO# 183728	INV# 1619-345188	PO# 44885				37.44	
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES					37.44	
	VO# 183729	INV# 1619-344686	PO# 44885				87.21	
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES					87.21	
	VO# 183730	INV# 1619-345143	PO# 44885				-33.72	
				CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES					-33.72	
	VO# 183731	INV# 1619-344256	PO# 44885				-164.65	
				CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES					-164.65	
	VO# 183732	INV# 1619-343476	PO# 44885				-73.68	
				CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES					-73.68	
	VO# 183733	INV# 1619-344276	PO# 44885				118.35	
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES					118.35	
1235	10/11/2019	45327	REI ENGINEERS, INC					6,780.00 E
	VO# 183686	INV# 0026857					6,780.00	
				YIS				
	507-253-530-0000-09	YIS ROOF REPLACEMENT					6,780.00	
1236	10/11/2019	42535	RIVERVIEW OCCUMED					1,435.00 E
	VO# 183677	INV# 00392718					560.00	
				DRUG TESTING FY 19/20				
	100-255-313-0008-00	DRUG TESTING					560.00	
	VO# 183678	INV# 00395890					530.00	
				DRUG TESTING FY 19/20				
	100-255-313-0008-00	DRUG TESTING					530.00	
	VO# 183679	INV# 00394409					80.00	
				DRUG TESTING FY 19/20				
	100-255-313-0008-00	DRUG TESTING					80.00	
	VO# 183680	INV# 00394179					265.00	
				DRUG TESTING FY 19/20				
	100-255-313-0008-00	DRUG TESTING					265.00	
1237	10/25/2019	45275	COOK & BOARDMAN					430.14 E

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	VO# 183918	INV# 71016475	PO# 44859	430.14		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		430.14		
1238	10/25/2019	016885	CRISIS PREVENTION INSTITUTE, INC		150.00	E
	VO# 183891	INV# IUS0153142		150.00		
		MEMBERSHIP				
	100-221-332-0000-01	IMPR OF INST TRAVEL		150.00		
1239	10/25/2019	44884	D & L PARTS COMPANY		7,565.13	E
	VO# 183919	INV# 03-51601	PO# 44987	7,416.53		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		7,416.53		
	VO# 183920	INV# 03-51124	PO# 44987	148.60		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		148.60		
1240	10/25/2019	44203	FASTENAL		149.71	E
	VO# 183912	INV# SCYOR35083	PO# 44863	149.71		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		149.71		
1242	10/25/2019	025950	GRAINGER		716.50	E
	VO# 183914	INV# 9303697719	PO# 44866	235.40		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		235.40		
	VO# 183916	INV# 9299612532	PO# 44866	202.31		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		202.31		
	VO# 183917	INV# 9295514138	PO# 44866	278.79		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		278.79		
1243	10/25/2019	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.		297.72	E
	VO# 183913	INV# 0006146711-IN	PO# 44868	297.72		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		297.72		
1244	10/25/2019	031400	INTERSTATE SOLUTIONS, INC		10,677.73	E
	VO# 183938	INV# 268475		10,677.73		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		10,677.73		
1245	10/25/2019	44167	LANGUAGE CIRCLE ENTERPRISES		148.00	E
	VO# 183898	INV# 19101381	PO# 44999	148.00		
		SUPPLIES				
	203-127-410-0000-00	EIS SUPPLIES		148.00		
1246	10/25/2019	45525	OPEN TEXT INC		338.25	E
	VO# 183890	INV# 1910864981		338.25		

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	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				338.25	
1247	10/25/2019	43418	OREILLY AUTO PARTS				877.02 E
	VO# 183978	INV#	1619-347763	PO#	44885	85.81	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				85.81	
	VO# 183979	INV#	1619-348446	PO#	44885	39.16	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				39.16	
	VO# 183980	INV#	1619-348324	PO#	44885	25.94	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				25.94	
	VO# 183981	INV#	1619-346826	PO#	44885	74.47	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				74.47	
	VO# 183982	INV#	1619-347590	PO#	44885	46.75	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				46.75	
	VO# 183983	INV#	1619-346554	PO#	44885	80.54	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				80.54	
	VO# 183984	INV#	1619-346690	PO#	44885	1.54	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				1.54	
	VO# 183985	INV#	1619-346483	PO#	44885	10.72	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				10.72	
	VO# 183986	INV#	1619-346423	PO#	44885	84.52	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				84.52	
	VO# 183987	INV#	1619-346424	PO#	44885	107.00	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				107.00	
	VO# 183988	INV#	1619-346418	PO#	44885	59.92	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				59.92	
	VO# 183989	INV#	1619-347449	PO#	44885	5.39	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				5.39	
	VO# 183990	INV#	1619-347505	PO#	44885	28.88	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				28.88	
	VO# 183991	INV#	1619-347461	PO#	44885	42.67	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				42.67	

**YORK SCHOOL DISTRICT ONE
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	VO# 183992	INV# 1619-346898	PO# 44885	118.49	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		118.49	
	VO# 183993	INV# 1619-347458	PO# 44885	20.32	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		20.32	
	VO# 183994	INV# 1619-347639	PO# 44885	44.90	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		44.90	
1248	10/25/2019	43612	ORKIN PEST CONTROL		2,800.00 E
	VO# 183939	INV# 187932619		145.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00	
	VO# 183940	INV# 187932622		125.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00	
	VO# 183941	INV# 187932631		135.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	
	VO# 183942	INV# 187932623		120.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 183943	INV# 187932624		120.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 183944	INV# 187932625		110.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00	
	VO# 183945	INV# 190883272		75.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 183946	INV# 187932627		45.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00	
	VO# 183947	INV# 187932766		62.50	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50	
	VO# 183948	INV# 187932628		280.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00	
	VO# 183949	INV# 187932763		62.50	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50	

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

	VO# 183950	INV# 187932629		150.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 183951	INV# 187932630		135.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 183952	INV# 189126608		145.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00		
	VO# 183953	INV# 189126609		125.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00		
	VO# 183954	INV# 189126610		120.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 183955	INV# 189126612		110.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00		
	VO# 183956	INV# 189126614		45.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00		
	VO# 183957	INV# 189126615		280.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00		
	VO# 183958	INV# 189126616		150.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 183959	INV# 189126617		135.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 183960	INV# 189126731		62.50		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 183961	INV# 189126732		62.50		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
1250	10/25/2019	44510 UNITED LASER			2,670.72	E
	VO# 183888	INV# 187776		2,670.72		
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		2,670.72		
1251	10/25/2019	056200 YORK LUMBER COMPANY			185.08	E
	VO# 183908	INV# 39569	PO# 44882	117.67		
			SUPPLIES			

FY 2019-2020

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100-254-410-0000-00 MAINT SUPPLIES				117.67
VO# 183909	INV# 39719	PO# 44882		67.41

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES				67.41
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TOTAL NUMBER OF CHECKS:	210	3,816,453.92
TOTAL NUMBER OF EPAYMENTS:	22	61,113.59