

YORK SCHOOL DISTRICT ONE  
 ACCOUNTS PAYABLE CHECK REGISTER FOR OCTOBER 2020  
 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>
112361	10/01/2020	43994 EMPLOYEE VENDOR		125.35
	VO# 189553	INV# 09.01.20-09.30-20	125.35	
		TRAVEL		
	600-256-332-0000-06	TRAVEL	125.35	
112362	10/01/2020	44689 EMPLOYEE VENDOR		108.68
	VO# 189542	INV# 09.01.20-09.30-20	108.68	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	108.68	
112363	10/01/2020	025230 EMPLOYEE VENDOR		230.84
	VO# 189549	INV# 09.01.20-09.30-20	230.84	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	230.84	
112364	10/01/2020	45807 INTELLIGO ASSESSMENTS LLC		500.00
	VO# 189531	INV# 09.25.20	500.00	
		CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES	500.00	
112365	10/01/2020	44850 EMPLOYEE VENDOR		139.15
	VO# 189546	INV# 09.01.20-09.30-20	139.15	
		TRAVEL		
	600-256-332-0000-08	TRAVEL	139.15	
112367	10/01/2020	43411 EMPLOYEE VENDOR		194.93
	VO# 189544	INV# 09.01.20-09.30-20	194.93	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	97.47	
	600-256-332-0000-47	TRAVEL	97.46	
112371	10/01/2020	45769 EMPLOYEE VENDOR		154.10
	VO# 189548	INV# 09.01.20-09.30-20	154.10	
		TRAVEL		
	600-256-332-0000-15	TRAVEL	154.10	
112373	10/01/2020	46097 EMPLOYEE VENDOR		345.68
	VO# 189550	INV# 09.01.20-09.30-20	345.68	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	345.68	
112375	10/01/2020	056900 EMPLOYEE VENDOR		188.03
	VO# 189547	INV# 09.01.20-09.30-20	188.03	
		TRAVEL		
	600-256-332-0000-49	TRAVEL	188.03	
112376	10/01/2020	41698 METLIFE		7,393.72
	VO# 189591	INV# 1013145-01	7,393.72	
		SEPT 2020		
	100-000-429-0000-00	ORP-CITISTREET	7,393.72	

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112377	10/01/2020	101600	SC BUDGET AND CONTROL BOARD		574,608.70
	VO# 189594	INV# 5460100		574,608.70	
			SEPT 2020		
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,016.12	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,074.66	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,860.00	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	5,016.48	
			100-000-455-0000-00 BLUE CROSS WITHHOLDING	517,815.28	
			100-000-456-0000-00 OPTIONAL LIFE	11,488.20	
			100-000-458-0000-00 DENTAL INSURANCE WITHHELD	33,337.96	
112378	10/01/2020	101651	SC RETIREMENT SYSTEM		673,945.53
	VO# 189592	INV# 846.05		673,945.53	
			SEPT 2020		
			100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	673,945.53	
112379	10/01/2020	45860	SSBT as TTEE for SCORP MM061953-001-132		12,014.89
	VO# 189590	INV# MM061953001132		12,014.89	
			SEPT 2020		
			100-000-427-0000-00 AETNA ORP	12,014.89	
112380	10/01/2020	101916	TIAA-CREF		9,978.95
	VO# 189593	INV# PLAN#100746		9,978.95	
			SEPT 2020		
			100-000-428-0000-00 TIAA CREF ORP	9,978.95	
112381	10/01/2020	100325	VALIC		6,064.34
	VO# 189589	INV# SCORP401A		6,064.34	
			SEPT 2020		
			100-000-426-0000-00 AMERICAN GENERAL ORP	6,064.34	
112382	10/02/2020	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 189624	INV# 8459		4,005.00	
			SEP 2020 LAWN MAINTENANCE		
			100-254-329-0000-00 CONTRACTED LAWN SERVICE	4,005.00	
112383	10/02/2020	44684	AUS CENTRAL LOCKBOX		1,845.56
	VO# 189634	INV# 54675473		828.18	
			UNIFORM RENTALS		
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	828.18	
	VO# 189635	INV# 54675472		253.52	
			UNIFORM RENTALS		
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	253.52	
	VO# 189636	INV# 54675464		70.33	
			UNIFORM RENTALS		
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	70.33	
	VO# 189637	INV# 54675465		85.49	
			UNIFORM RENTALS		
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	85.49	
	VO# 189638	INV# 54675466		118.52	
			UNIFORM RENTALS		
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	118.52	

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	VO# 189639	INV# 54675467		274.54	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		274.54	
	VO# 189640	INV# 54675468		54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 189641	INV# 54675469		38.86	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.86	
	VO# 189642	INV# 54675470		62.88	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.88	
	VO# 189643	INV# 54675471		58.26	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.26	
112384	10/02/2020	42404	CERRA TEACHER CADET		175.00
	VO# 189533	INV# MT.INV.157JP	PO# 45176	175.00	
			TRAINING		
	100-221-410-5000-06	SECONDARY INST TECH		175.00	
112385	10/02/2020	45265	CHARTWELLS DINING SERVICES		196.35
	VO# 189625	INV# 3078400269		62.60	
			BOARD DINNER		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		62.60	
	VO# 189626	INV# 3078400268		133.75	
			COVID MEETING		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		133.75	
112386	10/02/2020	45592	DEPT OF ADMINISTRATION		143.68
	VO# 189535	INV# 90300427		143.68	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		143.68	
112387	10/02/2020	020300	DUKE ENERGY		60,377.29
	VO# 189555	INV# 0002468078		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 189556	INV# 2132116601		14.40	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		14.40	
	VO# 189557	INV# 0002468076		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 189558	INV# 1605219540		4,333.26	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,333.26	
	VO# 189559	INV# 1613646563		502.14	
			ENERGY		

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100-254-470-0000-03	ENERGY-YCHS	502.14
VO# 189560	INV# 0002468071	34.33
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	34.33
VO# 189561	INV# 1683418434	83.63
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	83.63
VO# 189562	INV# 0002468075	9,919.39
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	9,919.39
VO# 189563	INV# 0002468074	23.81
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	23.81
VO# 189564	INV# 0002468065	4,812.58
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,812.58
VO# 189565	INV# 0002468067	555.76
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	555.76
VO# 189566	INV# 0002468052	1,223.66
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,223.66
VO# 189567	INV# 0002468063	14.19
	ENERGY	
100-254-470-0000-08	ENERGY-JES	14.19
VO# 189568	INV# 0003079914	7,236.96
	ENERGY	
100-254-470-0000-08	ENERGY-JES	7,236.96
VO# 189569	INV# 1698793214	13.15
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	13.15
VO# 189570	INV# 0002468051	1,136.94
	ENERGY	
100-254-470-0000-14	ENERGY	1,136.94
VO# 189571	INV# 0002468050	6,586.11
	ENERGY	
100-254-470-0000-14	ENERGY	6,586.11
VO# 189572	INV# 0004725414	13.13
	ENERGY	
100-254-470-0000-14	ENERGY	13.13
VO# 189573	INV# 0002468056	962.74
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	962.74
VO# 189574	INV# 0002468061	8,029.89
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	8,029.89

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	VO# 189575	INV# 0003346490		1,266.21	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,266.21	
	VO# 189576	INV# 0002468072		729.01	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		729.01	
	VO# 189577	INV# 0002468060		2,398.26	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		2,398.26	
	VO# 189578	INV# 0002468077		153.69	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		153.69	
	VO# 189579	INV# 1595852313		58.29	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		58.29	
	VO# 189580	INV# 2049231220		23.76	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		23.76	
	VO# 189581	INV# 0002468038		182.03	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		182.03	
	VO# 189582	INV# 0004378380		17.03	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		17.03	
	VO# 189583	INV# 0002468037		4,841.57	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		4,841.57	
	VO# 189584	INV# 1456364489		29.18	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		29.18	
	VO# 189585	INV# 1767968177		15.09	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		15.09	
	VO# 189586	INV# 0002468045		5,081.16	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		5,081.16	
	VO# 189587	INV# 1559763336		13.15	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 189588	INV# 2102114435		46.49	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		46.49	
112388	10/02/2020	45961	GREENE FINNEY LLP		27,000.00
	VO# 189595	INV# 17289		27,000.00	

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	100-231-318-0000-00	AUDIT SERVICES		27,000.00	
112389	10/02/2020	44676	HARRIS SCHOOL SOLUTIONS		8,500.00
	VO# 189627	INV#	SXT000000008804	PO# 45137	8,500.00
			SMARTFUSION SETUP		
	100-252-445-0000-06	DATA PROCESSING		8,500.00	
112390	10/02/2020	031375	INTERSTATE ALL BATTERY CENTER		328.00
	VO# 189613	INV#	1925099011360		328.00
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		328.00	
112391	10/02/2020	44706	KELLY SERVICES INC		2,599.13
	VO# 189615	INV#	331499		2,599.13
			KELLY SERVICES		
	100-112-314-0000-08	KELLY SERVICES		84.00	
	100-114-314-0000-03	KELLY SERVICES		518.00	
	100-115-314-0000-02	KELLY SERVICES		136.50	
	100-121-314-0000-09	KELLY SERVICES		252.00	
	100-127-314-0000-49	KELLY SERVICES		84.00	
	100-254-314-0000-03	KELLY SERVICES		569.52	
	100-254-314-0000-44	KELLY SERVICES		615.08	
	203-128-314-0000-46	KELLY SERVICES		84.00	
	341-147-314-0000-49	KELLY SERVICES		91.00	
	600-256-314-0000-03	KELLY SERVICES		165.03	
112392	10/02/2020	44706	KELLY SERVICES INC		3,637.92
	VO# 189616	INV#	334443		3,637.92
			KELLY SERVICES		
	100-111-314-0000-46	KELLY SERVICES		45.50	
	100-112-314-0000-47	KELLY SERVICES		182.00	
	100-113-314-0000-44	KELLY SERVICES		168.00	
	100-114-314-0000-03	KELLY SERVICES		182.00	
	100-121-314-0000-08	KELLY SERVICES		516.00	
	100-121-314-0000-09	KELLY SERVICES		336.00	
	100-122-314-0000-03	KELLY SERVICES		84.00	
	100-127-314-0000-49	KELLY SERVICES		168.00	
	100-133-314-0000-46	KELLY SERVICES		91.00	
	100-254-314-0000-03	KELLY SERVICES		700.51	
	100-254-314-0000-44	KELLY SERVICES		654.95	
	100-254-314-0000-46	KELLY SERVICES		85.43	
	341-147-314-0000-08	KELLY SERVICES		84.50	
	341-147-314-0000-47	KELLY SERVICES		84.00	
	341-147-314-0000-49	KELLY SERVICES		91.00	
	600-256-314-0000-03	KELLY SERVICES		165.03	
112393	10/02/2020	46167	LOWES HOME CENTERS LLC		349.80
	VO# 189596	INV#	01838		40.00
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		40.00	
	VO# 189597	INV#	02981		26.35
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		26.35	

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	VO# 189598	INV# 07515		16.20	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		16.20	
	VO# 189599	INV# 04365		122.43	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		122.43	
	VO# 189600	INV# 01347		30.48	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		30.48	
	VO# 189601	INV# 06376		19.73	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		19.73	
	VO# 189602	INV# 06023		21.27	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		21.27	
	VO# 189603	INV# 05754		11.41	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		11.41	
	VO# 189604	INV# 05675		25.38	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		25.38	
	VO# 189605	INV# 07540		36.55	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		36.55	
112394	10/02/2020	46438	MILLSAPS		115.25
	VO# 189614	INV# 56015		115.25	
			SUPPLIES		
	100-254-410-0000-02	MTN SUPPLIES FDJ		115.25	
112395	10/02/2020	43895	NATIONAL BENEFIT SERVICES, LLC		16,808.00
	VO# 189628	INV# SEPT 2020		16,808.00	
			PAYROLL SEPT 2020		
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		790.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		825.00	
	100-000-461-0000-00	VALIC		865.00	
	100-000-479-0000-00	AXA Equitable - 403b		11,428.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,300.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		600.00	
112396	10/02/2020	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		445.20
	VO# 189538	INV# 2414		445.20	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		445.20	
112397	10/02/2020	042950	RICHLAND COUNTY SCHOOL DISTRICT ONE		1,001.23
	VO# 189539	INV# 202		1,001.23	
			PROVISO		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		1,001.23	
112398	10/02/2020	45707	RIKE ROOFING SERVICES INC		1,198.00

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	VO# 189610	INV# 1596		635.00	
			YIS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		635.00	
	VO# 189611	INV# 1597		563.00	
			HCJES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		563.00	
112399	10/02/2020	045025	SAFEGUARD BUSINESS SYSTEM		321.29
	VO# 189534	INV# 034236634		204.37	
			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES		204.37	
	VO# 189537	INV# 034234892		116.92	
			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES		116.92	
112400	10/02/2020	44587	YCHS ATHLETICS		960.00
	VO# 189554	INV# 20195		960.00	
			FOOTBALL TICKETS		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		960.00	
112401	10/08/2020	43696	EMPLOYEE VENDOR		2,500.00
	VO# 189691	INV# 09.01.20-09.30.20		2,500.00	
			CONSUTLING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,500.00	
112402	10/08/2020	005685	EMPLOYEE VENDOR		148.93
	VO# 189689	INV# 09.02.20-09.30.20		148.93	
			TRAVEL		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		148.93	
112404	10/08/2020	46309	EMPLOYEE VENDOR		154.73
	VO# 189687	INV# 08.13.20-09.25.20		154.73	
			TRAVEL & REIMB		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		154.73	
112405	10/08/2020	44363	EMPLOYEE VENDOR		330.00
	VO# 189648	INV# 09.21-20-10.02.20		330.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		330.00	
112406	10/08/2020	45129	EMPLOYEE VENDOR		110.65
	VO# 189682	INV# 09.02.20-09.10.20		110.65	
			TRAVEL		
	100-232-332-0000-06	SUPT OFFICE TRAVEL		110.65	
112407	10/08/2020	42481	EMPLOYEE VENDOR		118.45
	VO# 189649	INV# 09.01.20-09.30.20		118.45	
			TRAVEL		
	203-126-332-0000-00	TRAVEL		118.45	
112408	10/08/2020	42351	FLOYD D. JOHNSON TECHNICAL CENTER		360.00
	VO# 189684	INV# COSMETOLOGY		360.00	
			STATE BOARDS		
	328-115-410-0000-02	SUPPLIES		360.00	

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112410	10/08/2020	44384	EMPLOYEE VENDOR		182.28	182.28
	VO# 189686	INV#	08.20.20-09.24.20			
			TRAVEL			
			203-127-332-0000-00 LD TRAVEL		182.28	
112411	10/08/2020	030455	EMPLOYEE VENDOR		1,125.00	1,125.00
	VO# 189683	INV#	SENIOR AUDITS			
			INSTRUCTIONAL			
			100-114-312-2000-03 INSTRUCTIONAL PROG IMPROV		1,125.00	
112413	10/08/2020	46439	SANDRA MITCHELL		2,400.00	2,400.00
	VO# 189685	INV#	100.1			
			MASKS			
			100-254-410-1002-06 COVID MAINTENANCE SUPPLIES		2,400.00	
112414	10/08/2020	42430	EMPLOYEE VENDOR		120.06	120.06
	VO# 189693	INV#	08.10.20-09.22.20			
			TRAVEL			
			100-266-332-0000-06 TECHNOLOGY TRAVEL		120.06	
112415	10/08/2020	46064	SPEECHLINX LLC		3,750.00	3,750.00
	VO# 189650	INV#	#4 FY 20/21			
			SPEECH			
			100-126-311-0000-01 SPEECH SERVICES		3,750.00	
112418	10/09/2020	001400	ADI		336.99	336.99
	VO# 189700	INV#	NV01GV01			
			SUPPLIES			
			100-266-410-0000-00 TECHNOLOGY SUPPLIES		336.99	
112419	10/09/2020	006625	AT & T		2,292.49	2,292.49
	VO# 189701	INV#	803M7365200011893			
			TELEPHONE			
			100-254-340-0000-03 TELEPHONES		2,292.49	
112420	10/09/2020	44684	AUS CENTRAL LOCKBOX		70.33	1,617.71
	VO# 189671	INV#	54705078			
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS		70.33	
	VO# 189672	INV#	54705079		85.49	
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS		85.49	
	VO# 189673	INV#	54705080		118.52	
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS		118.52	
	VO# 189674	INV#	54705081		52.97	
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS		52.97	
	VO# 189675	INV#	54705082		54.98	
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS		54.98	
	VO# 189676	INV#	54705083		38.86	

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			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	38.86	
	VO# 189677	INV# 54705084		62.88	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	62.88	
	VO# 189678	INV# 54705085		58.26	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	58.26	
	VO# 189679	INV# 54705086		253.52	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	253.52	
	VO# 189680	INV# 54705087		821.90	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	821.90	
112421	10/09/2020	45820	BACKGROUND INVESTIGATION BUREAU LLC		131.45
	VO# 189653	INV# YOR001100120-1		131.45	
			BACKGROUND CHECKS		
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES	131.45	
112422	10/09/2020	44442	BLANCHARD MACHINERY CO		522.11
	VO# 189746	INV# GRC248001		115.41	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	115.41	
	VO# 189747	INV# TR01698		406.70	
			SUPPLIES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	406.70	
112423	10/09/2020	012890	CAROLINA ELECTRICAL SUPPLY COMPANY		314.00
	VO# 189743	INV# 0265123-IN		178.37	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	178.37	
	VO# 189745	INV# 0265237-IN		135.63	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	135.63	
112424	10/09/2020	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 189670	INV# 5386		1,272.00	
			SEP 2020 MULCH		
	100-254-329-0001-00		CONTRACTED MULCH SERVICE	1,272.00	
112425	10/09/2020	45265	CHARTWELLS DINING SERVICES		371.47
	VO# 189729	INV# 3078400270		371.47	
			HEAD START SEPT 2020		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	371.47	
112426	10/09/2020	45266	CHARTWELLS SCHOOL DINING SERVICES		74,079.97
	VO# 189722	INV# K30784053		68,811.72	
			SEPT 2020 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	68,811.72	
	VO# 189723	INV# 3078400271		5,268.25	

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SEPT 2020 SERVICES

	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	5,268.25	
112427	10/09/2020	015300 CITY OF YORK		19,856.81
	VO# 189768	INV# 112976	62.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	62.50	
	VO# 189769	INV# 110933	1,416.47	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,416.47	
	VO# 189770	INV# 110934	122.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	122.50	
	VO# 189771	INV# 110935	4,120.96	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	4,120.96	
	VO# 189772	INV# 110936	29.70	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	29.70	
	VO# 189773	INV# 114314	286.20	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	286.20	
	VO# 189774	INV# 102315	658.79	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	658.79	
	VO# 189775	INV# 106389	716.99	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	716.99	
	VO# 189776	INV# 104375	973.05	
		WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	973.05	
	VO# 189777	INV# 100945	388.10	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	388.10	
	VO# 189778	INV# 100946	2,003.40	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40	
	VO# 189779	INV# 100289	122.50	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	122.50	
	VO# 189780	INV# 105736	20.50	
		WATER		
	100-254-321-0000-14	WATER	20.50	
	VO# 189781	INV# 105737	222.10	
		WATER		
	100-254-321-0000-14	WATER	222.10	

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	VO# 189782	INV# 100285		860.05	
			WATER		
	100-254-321-0000-14	WATER		860.05	
	VO# 189783	INV# 100288		286.50	
			WATER		
	100-254-321-0000-14	WATER		286.50	
	VO# 189784	INV# 102314		231.30	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		231.30	
	VO# 189785	INV# 102319		717.05	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		717.05	
	VO# 189786	INV# 100944		4,088.15	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		4,088.15	
	VO# 189787	INV# 101129		1,556.95	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,556.95	
	VO# 189788	INV# 104376		973.05	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		973.05	
112428	10/09/2020	44845	CITY OF YORK		2,362.50
	VO# 189726	INV# 09.12.20-09.25.20		2,362.50	
			OFF DUTY OFFICERS		
	100-258-395-0001-46	OTHER PROF AND TECH SERV		2,362.50	
112429	10/09/2020	017665	DELL MARKETING L.P.		1,535.09
	VO# 189738	INV# 10426416140	PO# 45168	1,535.09	
			SUPPLIES		
	203-214-445-0000-00	TECH & SOFTWARE SUPPLIES		1,535.09	
112430	10/09/2020	46152	DUDE SOLUTIONS		3,240.54
	VO# 189654	INV# INV-76403		3,240.54	
			UTILITY DIRECT		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		3,240.54	
112431	10/09/2020	020300	DUKE ENERGY		6,958.25
	VO# 189766	INV# 0003112863		6,468.50	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		6,468.50	
	VO# 189767	INV# 1486360387		489.75	
			ENERGY		
	100-254-470-0000-04	ENERGY-		489.75	
112432	10/09/2020	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 189724	INV# 2449		2,257.00	
			OCT 2020 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 189725	INV# 2450		3,193.00	

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OCT 2020 FIELD MAINTENANCE

		100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
112433	10/09/2020	44603	ENCORE TECHNOLOGY GROUP			10,790.17
	VO# 189717	INV# 151863		PO# 45174	8,229.79	
			SUPPLIES			
		210-113-410-2000-15	SUPPLIES		8,229.79	
	VO# 189718	INV# 151617		PO# 45171	2,560.38	
			SUPPLIES			
		100-266-410-0000-00	TECHNOLOGY SUPPLIES		61.18	
		210-113-410-2000-15	SUPPLIES		2,499.20	
112434	10/09/2020	45621	FOLLETT LIBRARY RESOURCES			1,115.85
	VO# 189736	INV# 729957F		PO# 45156	15.39	
			BOOKS			
		100-222-430-0000-09	LIBRARY BOOKS		15.39	
	VO# 189737	INV# 745641		PO# 45181	1,100.46	
			BOOKS			
		100-222-430-0000-09	LIBRARY BOOKS		1,100.46	
112435	10/09/2020	029000	GRAYBAR ELEC COMPANY			2,006.47
	VO# 189681	INV# 9317863477			1,536.95	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		1,536.95	
	VO# 189740	INV# 9317863476			469.52	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		469.52	
112436	10/09/2020	44676	HARRIS SCHOOL SOLUTIONS			14,328.00
	VO# 189728	INV# SMN0000005660		PO# 45137	14,328.00	
			SMARTFUSION			
		100-252-445-0000-06	DATA PROCESSING		14,328.00	
112437	10/09/2020	41851	J & Z SERVICES, INC			1,258.34
	VO# 189669	INV# 4071			1,258.34	
			SEP 2020 BED MAINTENANCE			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
112438	10/09/2020	46167	LOWES HOME CENTERS LLC			252.11
	VO# 189749	INV# 02464			106.73	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		106.73	
	VO# 189750	INV# 04295			70.57	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		70.57	
	VO# 189751	INV# 08711			74.81	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		74.81	
112439	10/09/2020	035941	EMPLOYEE VENDOR			163.88
	VO# 189793	INV# 08.26.20-09.30.20			163.88	

TRAVEL

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		990-139-332-0000-00 TRAVEL	163.88	
112440	10/09/2020	46230 MICROBURST LEARNING		2,167.00
	VO# 189699	INV# 1726	2,167.00	
		LICENSES		
		328-115-445-0000-02 TECH & SOFTWARE SUPPLIES	2,167.00	
112441	10/09/2020	45865 PRECISION PROTECTIVE & SECURITY SERV LLC		250.43
	VO# 189792	INV# 2450	250.43	
		OFF DUTY OFFICERS		
		100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS	250.43	
112442	10/09/2020	43798 ROCK HILL COCA-COLA BOTTLING CO.		151.50
	VO# 189698	INV# 65804	151.50	
		SUPPLIES		
		100-231-690-0000-00 AGENDA & MEETING SUPPLIES	151.50	
112443	10/09/2020	043800 RRCNA		225.00
	VO# 189719	INV# 50071	75.00	
		397-112-410-2000-45 READING RECOVERY SUPPLIES	75.00	
	VO# 189720	INV# 49538	75.00	
		397-112-410-2000-08 READING RECOVERY SUPPLIES	75.00	
	VO# 189721	INV# 50193	75.00	
		397-112-410-2000-46 READING RECOVERY SUPPLIES	75.00	
112446	10/09/2020	43053 YORK ROTARY		930.00
	VO# 189730	INV# 02.13.20	120.00	
		STUDENT OF THE MONTH		
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	120.00	
	VO# 189731	INV# 2.27.20	170.00	
		STUDENT OF THE MONTH		
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	170.00	
	VO# 189732	INV# 03.12.20	160.00	
		STUDENT OF THE MONTH		
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	160.00	
	VO# 189733	INV#	160.00	
		4TH QTR DUES		
		100-232-640-0000-06 SUPT DUES AND FEES	160.00	
	VO# 189734	INV#	160.00	
		4TH QTR DUES		
		100-233-640-0000-02 DUES AND FEES	160.00	
	VO# 189735	INV#	160.00	
		4TH QTR DUES		
		100-252-640-0000-06 FISCAL SER DUES AND FEES	160.00	
112449	10/16/2020	46444 BRIAN F ENGEL		1,100.00
	VO# 189828	INV# HSES	1,100.00	
		GLASS HARP MUSIC		

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		309-112-395-0000-46	OTHER PROF AND TECH SERV		1,100.00	
112451	10/16/2020	45810	ACCO BRANDS USA, LLC			529.58
	VO# 189838	INV#	4714074583		529.58	
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES		529.58	
112453	10/16/2020	44684	AUS CENTRAL LOCKBOX			2,170.87
	VO# 189812	INV#	54734690		70.33	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.33	
	VO# 189813	INV#	54734691		85.49	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		85.49	
	VO# 189814	INV#	54734692		118.52	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		118.52	
	VO# 189815	INV#	54734693		52.97	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 189816	INV#	54734694		54.98	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 189817	INV#	54734695		38.86	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.86	
	VO# 189818	INV#	54734696		520.19	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		520.19	
	VO# 189819	INV#	54734697		58.26	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.26	
	VO# 189820	INV#	54734698		266.61	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		266.61	
	VO# 189821	INV#	54734699		904.66	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		904.66	
112454	10/16/2020	015750	CLOVER SCHOOL DISTRICT II			250.00
	VO# 189832	INV#	YSD1		250.00	
			GOLD SPONSER			
		100-232-690-0001-06	AWARDS & RECOGNITIONS		250.00	
112455	10/16/2020	46406	CUMMING MANAGEMENT GROUP			10,000.00
	VO# 189831	INV#	89774		10,000.00	
			20-00675.00			
		500-253-395-1000-06	OTHER PROF SERV-FACILITIES STUDY		10,000.00	
112456	10/16/2020	46430	DUFF FREEMAN LYON, LLC			2,723.20

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	VO# 189808	INV# 16089		2,723.20	
	LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES		2,723.20	
112458	10/16/2020	44706	KELLY SERVICES INC		2,313.20
	VO# 189824	INV# 341064		2,313.20	
	KELLY SERVICES				
	100-111-314-0000-46	KELLY SERVICES		350.00	
	100-112-314-0000-46	KELLY SERVICES		84.00	
	100-113-314-0000-09	KELLY SERVICES		168.00	
	100-114-314-0000-03	KELLY SERVICES		91.00	
	100-115-314-0000-02	KELLY SERVICES		175.00	
	100-121-314-0000-03	KELLY SERVICES		84.00	
	100-121-314-0000-08	KELLY SERVICES		516.00	
	100-121-314-0000-44	KELLY SERVICES		91.00	
	100-127-314-0000-03	KELLY SERVICES		182.00	
	100-161-314-0000-49	KELLY SERVICES		168.00	
	100-233-314-0000-47	KELLY SERVICES		176.40	
	100-254-314-0000-44	KELLY SERVICES		227.80	
112459	10/16/2020	44706	KELLY SERVICES INC		2,801.05
	VO# 189825	INV# 337541		2,801.05	
	KELLY SERVICES				
	100-111-314-0000-46	KELLY SERVICES		182.00	
	100-111-314-0000-46	KELLY SERVICES		91.00	
	100-111-314-0000-49	KELLY SERVICES		91.00	
	100-112-314-0000-47	KELLY SERVICES		136.50	
	100-114-314-0000-03	KELLY SERVICES		84.00	
	100-115-314-0000-02	KELLY SERVICES		168.00	
	100-121-314-0000-08	KELLY SERVICES		516.00	
	100-121-314-0000-09	KELLY SERVICES		336.00	
	100-122-314-0000-03	KELLY SERVICES		91.00	
	100-254-314-0000-44	KELLY SERVICES		227.80	
	100-254-314-0000-46	KELLY SERVICES		182.24	
	100-264-314-0000-06	KELLY SERVICES		206.50	
	203-127-314-0000-46	KELLY SERVICES		259.00	
	341-147-314-0000-46	KELLY SERVICES		84.00	
	341-147-314-0000-49	KELLY SERVICES		91.00	
	600-256-314-0000-03	KELLY SERVICES		55.01	
112460	10/16/2020	42344	KRONOS SAASHR INC		1,080.70
	VO# 189801	INV# 11669643		1,080.70	
	WORKFORCE				
	100-252-445-0000-06	DATA PROCESSING		1,080.70	
112461	10/16/2020	43820	NEIMSA INC		520.00
	VO# 189834	INV#		520.00	
	REGISTRATION				
	100-266-395-2000-00	FIRE/SAFETY		520.00	
112462	10/16/2020	45897	POPE FLYNN, LLC		3,527.05
	VO# 189830	INV# 9644		3,527.05	
	LEGAL SERVICES				

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	100-252-395-0000-06	OTHER PROF AND TECH SERV	3,527.05	
112463	10/16/2020	45865 PRECISION PROTECTIVE & SECURITY SERV LLC		139.13
	VO# 189799	INV# 2459	139.13	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	139.13	
112464	10/16/2020	45616 EMPLOYEE VENDOR		125.50
	VO# 189837	INV# REIMB	125.50	
		FUEL		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	125.50	
112467	10/16/2020	46203 ROCK COMMUNICATIONS		207.58
	VO# 189835	INV# 10420	74.90	
		SUPPLIES		
	397-258-410-0000-06	SUPPLIES	74.90	
	VO# 189836	INV# 10272	132.68	
		SUPPLIES		
	397-258-410-0000-06	SUPPLIES	132.68	
112469	10/16/2020	45556 SC DEPT OF EDUCATION		280.00
	VO# 189826	INV# YSD1	280.00	
		FALL 2020		
	397-224-312-1000-06	PD INSTRUCTIONAL PROG IMPROV	280.00	
112470	10/16/2020	46317 VITAL RECORDS CONTROL		190.00
	VO# 189807	INV# 1782640	190.00	
		STORAGE		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	190.00	
112471	10/16/2020	42803 EMPLOYEE VENDOR		275.81
	VO# 189797	INV# 07.14.20-10.01.20	275.81	
		TRAVEL & REIMB		
	100-000-448-0000-00	ESC-PEPSI COMMISSION	80.25	
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	154.16	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	41.40	
112472	10/16/2020	056110 YORK ELECTRIC COOPERATIVE, INC.		3,483.92
	VO# 189803	INV# 105567001	1,844.70	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	1,844.70	
	VO# 189804	INV# 105567002	740.96	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	740.96	
	VO# 189805	INV# 105567003	518.86	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	518.86	
	VO# 189806	INV# 105567004	379.40	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	379.40	
112473	10/21/2020	101914 SC DEPT OF REVENUE		476.62
	VO# 189841	INV#	476.62	

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	100-000-472-0000-00	LIEN		476.62	
112474	10/22/2020	44039	EMPLOYEE VENDOR		425.22
	VO# 189853	INV#	PAYROLL #2 FY20/21	425.22	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		425.22	
112475	10/22/2020	44363	EMPLOYEE VENDOR		374.00
	VO# 189844	INV#	10.05.20-10.16.20	374.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		374.00	
112476	10/22/2020	46419	EMPLOYEE VENDOR		317.75
	VO# 189848	INV#	PAYROLL #2 FY20/21	317.75	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		317.75	
112477	10/22/2020	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 189874	INV#	1501271	3,270.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		3,270.00	
112478	10/22/2020	015307	EMPLOYEE VENDOR		140.71
	VO# 189877	INV#	07.06.20-09.11.20	114.14	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		114.14	
	VO# 189878	INV#	09.04.20-09.25.20	26.57	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		26.57	
112479	10/22/2020	46420	EMPLOYEE VENDOR		297.37
	VO# 189846	INV#	PAYROLL #2 FY20/21	297.37	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		297.37	
112480	10/22/2020	028975	EMPLOYEE VENDOR		117.30
	VO# 189876	INV#	09.08.20-10.02.20	117.30	
			TRAVEL		
	100-123-332-0000-01	OH TEACHER TRAVEL		117.30	
112481	10/22/2020	46416	EMPLOYEE VENDOR		274.27
	VO# 189849	INV#	PAYROLL #2 FY20/21	274.27	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		274.27	
112482	10/22/2020	46433	EMPLOYEE VENDOR		794.00
	VO# 189870	INV#	09.14.20-10.14.20	794.00	
			IT INTERN		
	210-266-395-2000-06	OTHER PROF AND TECH SERV		794.00	
112483	10/22/2020	45807	INTELLIGO ASSESSMENTS LLC		1,250.00
	VO# 189871	INV#	10.19.20	600.00	
			CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES		600.00	

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	VO# 189872	INV#	10.19.20 B	650.00	
	CONSULTING				
	203-214-313-0000-00	CONSULTING SERVICES		650.00	
112486	10/22/2020	43267	EMPLOYEE VENDOR		850.00
	VO# 189879	INV#	207	850.00	
	CONSULTING				
	203-214-313-0000-00	CONSULTING SERVICES		850.00	
112487	10/22/2020	46022	EMPLOYEE VENDOR		322.00
	VO# 189852	INV#	PAYROLL #2 FY20/21	322.00	
	BAND CONSULTANTS				
	100-114-336-0001-03	BAND CONSULTANTS		322.00	
112488	10/22/2020	46417	EMPLOYEE VENDOR		194.52
	VO# 189851	INV#	PAYROLL #2 FY20/21	194.52	
	BAND CONSULTANTS				
	100-114-336-0001-03	BAND CONSULTANTS		194.52	
112489	10/22/2020	46064	SPEECHLIXX LLC		3,540.00
	VO# 189873	INV#	#5 FY 20/21	3,540.00	
	SPEECH				
	100-126-311-0000-01	SPEECH SERVICES		3,540.00	
112490	10/22/2020	46418	EMPLOYEE VENDOR		269.53
	VO# 189850	INV#	PAYROLL #2 FY20/21	269.53	
	BAND CONSULTANTS				
	100-114-336-0001-03	BAND CONSULTANTS		269.53	
112491	10/22/2020	41970	EMPLOYEE VENDOR		217.50
	VO# 189880	INV#	10.15.20-10.16.20	217.50	
	CONSULTING				
	100-162-395-0000-01	OTHER PROF AND TECH SERV		217.50	
112492	10/22/2020	46020	EMPLOYEE VENDOR		204.19
	VO# 189847	INV#	PAYROLL #2 FY20/21	204.19	
	BAND CONSULTANTS				
	100-114-336-0001-03	BAND CONSULTANTS		204.19	
112493	10/22/2020	41637	YORK COMPREHENSIVE HIGH		2,515.95
	VO# 189854	INV#	REIMB	2,515.95	
	SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		19.95	
	100-233-445-0000-03	TECH & SOFTWARE SUPPLIES		2,496.00	
112494	10/22/2020	46415	EMPLOYEE VENDOR		220.40
	VO# 189845	INV#	PAYROLL #2 FY20/21	220.40	
	BAND CONSULTANTS				
	100-114-336-0001-03	BAND CONSULTANTS		220.40	
112495	10/22/2020	46442	APEX MACHINE GROUP		9,561.50
	VO# 189891	INV#	14520	PO# 45191	9,561.50
	SUPPLIES				
	329-115-540-0008-02	AG EDUCATION		9,561.50	
112497	10/22/2020	44467	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		2,002.65

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	VO# 189855	INV# 862839		2,002.65	
			MAT 110 BOOKS		
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT		2,002.65	
112498	10/22/2020	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		1,390.30
	VO# 189923	INV# 0001		1,390.30	
			SALARIES & SUPPLIES		
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		312.83	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		451.81	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		625.66	
112499	10/22/2020	45266	CHARTWELLS SCHOOL DINING SERVICES		68,786.82
	VO# 189901	INV# K30784052		16,622.76	
			AUG 2020 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		16,622.76	
	VO# 189902	INV# K30784048		52,164.06	
			AUG 2020 SERVICES		
	875-256-395-0000-06	OTHER PROF AND TECH SERV		52,164.06	
112500	10/22/2020	45621	FOLLETT LIBRARY RESOURCES		1,010.02
	VO# 189892	INV# 728913F	PO# 45153	32.14	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		32.14	
	VO# 189896	INV# 745642	PO# 45180	977.88	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		977.88	
112501	10/22/2020	44706	KELLY SERVICES INC		3,724.87
	VO# 189899	INV# 344078		3,724.87	
			KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES		84.00	
	100-111-314-0000-45	KELLY SERVICES		91.00	
	100-111-314-0000-49	KELLY SERVICES		254.73	
	100-112-314-0000-08	KELLY SERVICES		45.50	
	100-112-314-0000-46	KELLY SERVICES		168.00	
	100-113-314-0000-09	KELLY SERVICES		84.00	
	100-113-314-0000-44	KELLY SERVICES		84.00	
	100-114-314-0000-03	KELLY SERVICES		429.38	
	100-115-314-0000-02	KELLY SERVICES		259.00	
	100-121-314-0000-03	KELLY SERVICES		412.20	
	100-121-314-0000-08	KELLY SERVICES		516.00	
	100-127-314-0000-46	KELLY SERVICES		84.00	
	100-254-314-0000-44	KELLY SERVICES		227.80	
	100-254-314-0000-49	KELLY SERVICES		182.24	
	203-121-314-0000-03	KELLY SERVICES		84.00	
	203-127-314-0000-46	KELLY SERVICES		91.00	
	341-147-314-0000-46	KELLY SERVICES		84.00	
	341-147-314-0000-47	KELLY SERVICES		350.00	
	341-147-314-0000-49	KELLY SERVICES		84.00	
	600-256-314-0000-03	KELLY SERVICES		110.02	
112502	10/22/2020	46436	EDDIE MCKENZIE		3,625.00

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	VO# 189900	INV# 222	PO# 45186	3,625.00	
	CAMERA REMOVAL/INSTALL				
	397-255-395-0000-06	OTHER PROF AND TECH SERV		3,625.00	
112503	10/22/2020	43820	NEIMSA INC		520.00
	VO# 189898	INV#		520.00	
	REGISTRATION				
	100-266-395-2000-00	FIRE/SAFETY		520.00	
112506	10/22/2020	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		157.25
	VO# 189856	INV# 2470		157.25	
	OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		157.25	
112510	10/22/2020	43069	REALITYWORKS		4,189.81
	VO# 189888	INV# 22083	PO# 45178	4,189.81	
	SUPPLIES				
	329-115-540-0011-02	FAMILY CONSUMER SCIENCE		4,189.81	
112511	10/22/2020	46448	SPECIALTY TAG & LABEL INC		904.01
	VO# 189887	INV# 51368		904.01	
	SUPPLIES				
	329-115-540-0008-02	AG EDUCATION		904.01	
112512	10/22/2020	46294	ULINE		4,378.77
	VO# 189886	INV# 125145782		4,378.77	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		9.57	
	329-115-540-0010-02	BUILDING CONSTRUCTION		4,369.20	
112513	10/22/2020	41756	VERIZON WIRELESS		1,789.46
	VO# 189904	INV# 9864586583		1,789.46	
	TELEPHONE				
	100-254-340-0000-06	TELEPHONES		1,789.46	
112515	10/22/2020	44811	YORK CO DISABILITIES & SPECIAL NEEDS		375.00
	VO# 189903	INV# 1139		375.00	
	CNT# 436				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		375.00	
112516	10/22/2020	056100	YORK COUNTY NATURAL GAS AUTH		9,224.14
	VO# 189905	INV# 68312-001		60.67	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		60.67	
	VO# 189906	INV# 68312-002		14.86	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		14.86	
	VO# 189907	INV# 106448-001		6,414.53	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		6,414.53	
	VO# 189908	INV# 106448-002		197.06	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		197.06	

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	VO# 189909	INV# 106448-003	47.13	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	47.13	
	VO# 189910	INV# 106448-004	44.02	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	44.02	
	VO# 189911	INV# 106448-005	66.92	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	66.92	
	VO# 189912	INV# 106448-006	13.83	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	13.83	
	VO# 189913	INV# 1375-001	776.95	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	776.95	
	VO# 189914	INV# 1606-001	111.68	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	111.68	
	VO# 189915	INV# 1606-002	15.90	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	15.90	
	VO# 189916	INV# 1606-003	10.70	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	10.70	
	VO# 189917	INV# 25290-001	1,190.26	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	1,190.26	
	VO# 189918	INV# 25290-002	16.95	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	16.95	
	VO# 189919	INV# 25290-003	21.11	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	21.11	
	VO# 189920	INV# 26469-001	26.32	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	26.32	
	VO# 189921	INV# 1622-001	123.13	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	123.13	
	VO# 189922	INV# 1606-004	72.12	
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES	72.12	
112517	10/22/2020	100300 AMERICAN FAMILY LIFE ASSURANCE		202.28
	VO# 189858	INV# OFFE5	202.28	

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	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	202.28	
112518	10/22/2020	45858 AMERICAN HERITAGE LIFE INS CO		647.01
	VO# 189867	INV# CASE# 32010	647.01	
		OCT 2020		
	100-000-437-0000-00	ALLSTATE CANCER	647.01	
112519	10/22/2020	46158 ASIFLEX		12,669.07
	VO# 189860	INV# 5460100	12,669.07	
		OCT 2020		
	100-000-463-0000-00	MONEY PLUS WITHHELD	12,669.07	
112520	10/22/2020	46158 ASIFLEX		207.88
	VO# 189861	INV# 5460100	207.88	
		OCT 2020		
	100-000-463-0000-00	MONEY PLUS WITHHELD	207.88	
112521	10/22/2020	100450 COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 189859	INV# E7195035	268.25	
		OCT 2020		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	268.25	
112522	10/22/2020	46044 MANHATTANLIFE ASSURANCE COMPANY		1,094.16
	VO# 189862	INV# 898620	1,094.16	
		OCT 2020		
	100-000-465-0000-00	KANAWHA INSURANCE	1,094.16	
112523	10/22/2020	46159 MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 189865	INV#	335.83	
		OCT 2020		
	100-000-477-0000-00	CHILD SUPPORT	335.83	
112524	10/22/2020	43895 NATIONAL BENEFIT SERVICES, LLC		17,633.00
	VO# 189857	INV# OCT 2020	17,633.00	
		PAYROLL OCT 2020		
	100-000-414-0000-00	AMERIPRISE 403B	0.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE	790.00	
	100-000-460-0000-00	HORACE MANN INSURANCE	825.00	
	100-000-461-0000-00	VALIC	865.00	
	100-000-479-0000-00	AXA Equitable - 403b	12,253.00	
	100-000-479-0000-00	AXA Equitable - 403b	2,300.00	
	100-000-487-0000-00	ASPIRE FINANCIAL	600.00	
112525	10/22/2020	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 189868	INV# CHILD SUPPORT	100.00	
		OCT 2020		
	100-000-477-0000-00	CHILD SUPPORT	100.00	
112526	10/22/2020	101914 SC DEPT OF REVENUE		476.62
	VO# 189866	INV#	476.62	
		OCT 2020		
	100-000-472-0000-00	LIEN	476.62	
112527	10/22/2020	46270 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,003.26
	VO# 189869	INV# CHILD SUPPORT	1,003.26	
		OCT 2020		

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	100-000-477-0000-00	CHILD SUPPORT		1,003.26	
112529	10/22/2020	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		23,075.70
	VO# 189864	INV# 003242		23,075.70	
		OCT 2020			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		23,075.70	
112530	10/22/2020	45752	EMPLOYEE VENDOR		1,496.00
	VO# 189927	INV# 10.25.20		1,496.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
112531	10/22/2020	45941	EMPLOYEE VENDOR		505.00
	VO# 189929	INV# 10.25.20		505.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		505.00	
112532	10/22/2020	46283	EMPLOYEE VENDOR		500.00
	VO# 189933	INV# 10.25.20		500.00	
		SWIMMING			
	100-271-395-0000-03	GRADUATE ASST.		500.00	
112533	10/22/2020	45485	EMPLOYEE VENDOR		505.00
	VO# 189931	INV# 10.25.20		505.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		505.00	
112534	10/22/2020	46278	EMPLOYEE VENDOR		1,496.00
	VO# 189928	INV# 10.25.20		1,496.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
112535	10/22/2020	44533	EMPLOYEE VENDOR		750.00
	VO# 189932	INV# 10.25.20		750.00	
		SWIMMING			
	100-271-395-0000-03	GRADUATE ASST.		750.00	
112536	10/22/2020	44678	EMPLOYEE VENDOR		1,496.00
	VO# 189926	INV# 10.25.20		1,496.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
112537	10/22/2020	46262	EMPLOYEE VENDOR		505.00
	VO# 189930	INV# 10.25.20		505.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		505.00	
112538	10/22/2020	46405	EMPLOYEE VENDOR		100.00
	VO# 189934	INV# 10.25.20		100.00	
		TENNIS			
	100-271-395-0000-03	GRADUATE ASST.		100.00	
112539	10/23/2020	45456	EMPLOYEE VENDOR		250.00
	VO# 189935	INV# 10.25.20		250.00	
		CHORUS			
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	

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470121	10/20/2020	047500	SOUTH CAROLINA DEPT. OF REVENUE			1,090.83		
	VO# 189842	INV#	SEPT 2020			1,090.83		
			VOUCHER - AP USE TAX					
		100-112-410-0000-49	PRIMARY SUPPLIES			88.21		
		100-213-410-0000-01	NURSES SUPPLIES			40.90		
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS			329.97		
		100-266-445-0005-00	TECHNOLOGY SUPPLIES			600.25		
		500-253-410-0000-03	SUPPLIES			31.50		
1588	10/02/2020	017481	DEMCO, INC				107.43 E	
	VO# 189617	INV#	6839471	PO#	45165	107.43		
			SUPPLIES					
		100-222-410-0000-44	LIB. SUPPLIES			107.43		
1589	10/02/2020	035970	HOUGHTON MIFFLIN HARCOURT				11,970.00 E	
	VO# 189623	INV#	710199594	PO#	45166	11,970.00		
			SUPPLIES					
		237-114-395-0000-03	OTHER PROF AND TECH SERV			0.00		
		237-114-445-0000-03	TECH & SOFTWARE SUPPLIES			11,970.00		
1590	10/02/2020	45527	IXL LEARNING				275.00 E	
	VO# 189618	INV#	S385890	PO#	45169	275.00		
			UPGRADE					
		203-127-445-0000-00	TECH & SOFTWARE SUPPLIES			275.00		
1591	10/02/2020	41947	SCHOLASTIC CLASSROOM MAGAZINES				1,222.17 E	
	VO# 189620	INV#	M6946910	PO#	45109	549.76		
			SUPPLIES					
		100-111-410-0000-49	SUPPLIES			0.00		
		100-112-410-0000-49	PRIMARY SUPPLIES			549.76		
	VO# 189621	INV#	M70009337	PO#	45151	672.41		
			SUPPLIES					
		100-113-410-0000-49	ELEMENTARY SUPPLIES			672.41		
1592	10/02/2020	44567	TRANE US INC				28,373.47 E	
	VO# 189606	INV#	311146743			12,385.93		
			SUPPLIES					
		100-254-323-0000-00	REPAIRS AND MAINTENANCE			12,385.93		
	VO# 189607	INV#	31146736			15,987.54		
			SUPPLIES					
		100-254-323-0000-00	REPAIRS AND MAINTENANCE			15,987.54		
1593	10/02/2020	44510	UNITED LASER				385.20 E	
	VO# 189619	INV#	205274	PO#	45179	385.20		
			SUPPLIES					
		100-113-410-0000-09	ELEM INST SUPPLIES			385.20		
1594	10/02/2020	014985	WINZER CHROMATE				601.31 E	
	VO# 189609	INV#	6711566			601.31		
			SUPPLIES					
		100-254-410-0000-00	MAINT SUPPLIES			601.31		
1595	10/02/2020	056200	YORK LUMBER COMPANY				441.81 E	
	VO# 189629	INV#	42341			7.06		

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			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	7.06		
	VO# 189630	INV# 42479		134.76		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	134.76		
	VO# 189632	INV# 42624		25.59		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	25.59		
	VO# 189633	INV# 42619		274.40		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	274.40		
1596	10/09/2020	043603	COMPORIUM COMMUNICATIONS		8,627.37	E
	VO# 189704	INV# 4180-9277		575.06		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	575.06		
	VO# 189705	INV# 4099-0028		104.13		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	104.13		
	VO# 189706	INV# 4098-9021		24.68		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	24.68		
	VO# 189707	INV# 4098-6737		1,292.88		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	1,292.88		
	VO# 189708	INV# 4098-9019		6,630.62		
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES	6,630.62		
1597	10/09/2020	017481	DEMCO, INC		123.54	E
	VO# 189790	INV# 6849302		123.54		
			SUPPLIES			
	100-222-410-0000-09		LIB. SUPPLIES	123.54		
1599	10/09/2020	025950	GRAINGER		202.85	E
	VO# 189742	INV# 9659833827		202.85		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	202.85		
1600	10/09/2020	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.		609.86	E
	VO# 189741	INV# 0006819215-IN		609.86		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	609.86		
1601	10/09/2020	030459	HOBART CORPORATION		106.81	E
	VO# 189744	INV# 61420054		106.81		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	106.81		
1602	10/09/2020	031400	INTERSTATE SOLUTIONS, INC		4,693.59	E
	VO# 189655	INV# 276111		1,647.80		

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			SUPPLIES			
	100-254-410-1002-06		COVID MAINTENANCE SUPPLIES	1,647.80		
	VO# 189739	INV# 276275			3,045.79	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES	3,045.79		
1603	10/09/2020	45525	OPEN TEXT INC			327.08 E
	VO# 189789	INV# 2010864981		327.08		
			FAX			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	327.08		
1604	10/09/2020	43418	OREILLY AUTO PARTS			660.39 E
	VO# 189752	INV# 1619-403051		53.09		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	53.09		
	VO# 189753	INV# 1619-403054		24.77		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	24.77		
	VO# 189754	INV# 1619-403199		4.27		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	4.27		
	VO# 189755	INV# 1619-402649		35.37		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	35.37		
	VO# 189756	INV# 1619-402646		18.15		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	18.15		
	VO# 189757	INV# 1619-402098		27.80		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	27.80		
	VO# 189758	INV# 1619-403462		36.78		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	36.78		
	VO# 189759	INV# 1619-403525		256.78		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	256.78		
	VO# 189760	INV# 1619-404132		18.14		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	18.14		
	VO# 189761	INV# 1619-404141		9.08		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	9.08		
	VO# 189762	INV# 1619-403321		31.20		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	31.20		
	VO# 189763	INV# 1619-403663		56.20		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	56.20		

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	VO# 189764	INV# 1619-403651		70.58	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		70.58	
	VO# 189765	INV# 1619-404123		18.18	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		18.18	
1605	10/09/2020	43612	ORKIN PEST CONTROL		1,565.00 E
	VO# 189656	INV# 210810428		145.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00	
	VO# 189657	INV# 201810431		125.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00	
	VO# 189658	INV# 201810440		135.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	
	VO# 189659	INV# 201810432		120.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 189660	INV# 201810433		120.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 189661	INV# 201810434		110.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00	
	VO# 189662	INV# 201810435		75.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 189663	INV# 201810436		45.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00	
	VO# 189664	INV# 201810521		62.50	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50	
	VO# 189665	INV# 201810437		280.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00	
	VO# 189666	INV# 201810519		62.50	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50	
	VO# 189667	INV# 201810438		150.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00	
	VO# 189668	INV# 201810439		135.00	
			PEST CONTROL		

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	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00		
1606	10/09/2020	43066 R.A.I.D. CORPS, INC		618.48	E
	VO# 189703	INV# 7637	618.48		
		DURG INSPECTIONS FY 20/21			
	100-258-395-1000-00	RAID PROGRAM	618.48		
1607	10/09/2020	41947 SCHOLASTIC CLASSROOM MAGAZINES		674.15	E
	VO# 189709	INV# M70321344	124.36		
		PERIODICALS			
	220-162-410-0000-06	CARES EL SUPPLIES	124.36		
	VO# 189710	INV# M70321575	65.45		
		PERIODICALS			
	220-162-410-0000-06	CARES EL SUPPLIES	65.45		
	VO# 189711	INV# M70321591	65.45		
		PERIODICALS			
	220-162-410-0000-06	CARES EL SUPPLIES	65.45		
	VO# 189712	INV# M70321369	98.18		
		PERIODICALS			
	220-162-410-0000-06	CARES EL SUPPLIES	98.18		
	VO# 189713	INV# M70321559	98.18		
		PERIODICALS			
	220-162-410-0000-06	CARES EL SUPPLIES	98.18		
	VO# 189714	INV# M70312087	65.45		
		PERIODICALS			
	220-162-410-0000-06	CARES EL SUPPLIES	65.45		
	VO# 189715	INV# M70314034	65.45		
		PERIODICALS			
	220-162-410-0000-06	CARES EL SUPPLIES	65.45		
	VO# 189716	INV# M70312848	91.63		
		PERIODICALS			
	220-162-410-0000-06	CARES EL SUPPLIES	91.63		
1608	10/09/2020	44031 TOSHIBA-BUSINESS SOLUTIONS		391.27	E
	VO# 189791	INV# 2529843	391.27		
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES	391.27		
1609	10/16/2020	008700 BOYD TIRE COMPANY		569.70	E
	VO# 189809	INV# 273808	20.00		
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	20.00		
	VO# 189810	INV# 273830	271.50		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	271.50		
	VO# 189811	INV# 273742	278.20		
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	278.20		
1610	10/16/2020	016885 CRISIS PREVENTION INSTITUTE, INC		150.00	E

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	VO# 189800	INV# IUS0180080		150.00		
		MEMBERSHIP				
	100-221-332-0000-01	IMPR OF INST TRAVEL		150.00		
1611	10/16/2020	029350	HANDWRITING WITHOUT TEARS		1,437.22	E
	VO# 189833	INV# INV92722	PO# 45173	1,437.22		
		SUPPLIES				
	203-121-410-0000-00	SUPPLIES		718.61		
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		718.61		
1612	10/22/2020	008700	BOYD TIRE COMPANY		1,177.00	E
	VO# 189889	INV# 273783		1,177.00		
		SUPPLIES				
	329-115-540-0008-02	AG EDUCATION		1,177.00		
1613	10/22/2020	45466	FOLLETT SCHOOL SOLUTIONS INC		321.03	E
	VO# 189893	INV# 748295F	PO# 45183	321.03		
		BOOKS				
	100-222-430-0000-49	LIBRARY BOOKS		321.03		
		<b>TOTAL NUMBER OF CHECKS:</b>		<b>149</b>	<b>1,807,115.23</b>	
		<b>TOTAL NUMBER OF EPAYMENTS:</b>		<b>25</b>	<b>65,631.73</b>	