

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 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> |
|------------------|---------------------|---------------------------------|------------------|
| 110295           | 12/05/2019          | 43696 EMPLOYEE VENDOR           | 2,500.00         |
|                  | VO# 184654          | INV# NOV 2019                   | 2,500.00         |
|                  |                     | CONSULTING                      |                  |
|                  | 203-223-312-0000-01 | INSTRUCTIONAL PROG IMPROV       | 2,500.00         |
| 110299           | 12/05/2019          | 46208 EMPLOYEE VENDOR           | 587.60           |
|                  | VO# 184646          | INV# 11.20.19-11.23.19          | 587.60           |
|                  |                     | TRAVEL & REIMB                  |                  |
|                  | 100-115-332-0000-02 | VOC TCHR TRAVEL                 | 587.60           |
| 110300           | 12/05/2019          | 44689 EMPLOYEE VENDOR           | 110.64           |
|                  | VO# 184661          | INV# 11.01.19-11.26.19          | 110.64           |
|                  |                     | TRAVEL                          |                  |
|                  | 600-256-332-0000-47 | TRAVEL                          | 110.64           |
| 110301           | 12/05/2019          | 44384 EMPLOYEE VENDOR           | 470.38           |
|                  | VO# 184658          | INV# 11.19.19-11.26.19          | 150.22           |
|                  |                     | TRAVEL                          |                  |
|                  | 203-127-332-0000-00 | LD TRAVEL                       | 150.22           |
|                  | VO# 184659          | INV# 11.08.19-11.19.19          | 159.50           |
|                  |                     | TRAVEL                          |                  |
|                  | 203-127-332-0000-00 | LD TRAVEL                       | 159.50           |
|                  | VO# 184660          | INV# 11.04.19-11.08.19          | 160.66           |
|                  |                     | TRAVEL                          |                  |
|                  | 203-127-332-0000-00 | LD TRAVEL                       | 160.66           |
| 110302           | 12/05/2019          | 45807 INTELLIGO ASSESSMENTS LLC | 1,125.00         |
|                  | VO# 184656          | INV# 11.25.19                   | 525.00           |
|                  |                     | CONSULTING                      |                  |
|                  | 100-214-313-0000-00 | CONSULTING SERVICES             | 525.00           |
|                  | VO# 184657          | INV# 11.23.19                   | 600.00           |
|                  |                     | CONSULTING                      |                  |
|                  | 100-214-313-0000-00 | CONSULTING SERVICES             | 600.00           |
| 110303           | 12/05/2019          | 46254 SANDRA LINDER             | 2,127.60         |
|                  | VO# 184674          | INV# 12/3/19                    | 2,127.60         |
|                  |                     | PROFESSIONAL DEV                |                  |
|                  | 869-224-312-2000-06 | INSTRUCTIONAL PROG IMPROV       | 2,127.60         |
| 110304           | 12/05/2019          | 034623 EMPLOYEE VENDOR          | 271.60           |
|                  | VO# 184647          | INV# 11.13.19-11.15.19          | 271.60           |
|                  |                     | TRAVEL & REIMB                  |                  |
|                  | 100-114-332-0000-03 | HIGH SCH TCHR TRAVEL            | 271.60           |
| 110305           | 12/05/2019          | 035941 EMPLOYEE VENDOR          | 271.44           |

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|        |                     |        |   |            |            |
|--------|---------------------|--------|---|------------|------------|
|        | VO# 184673          | INV#   | 10.31.19-11.26.19                       | 271.44     |            |
|        |                     |        | TRAVEL                                  |            |            |
|        | 990-139-332-0000-00 |        | TRAVEL                                  | 271.44     |            |
| 110306 | 12/05/2019          | 45923  | EMPLOYEE VENDOR                         |            | 699.00     |
|        | VO# 184679          | INV#   | REIMB                                   | 699.00     |            |
|        |                     |        | REGISTRATION                            |            |            |
|        | 100-224-312-0000-01 |        | INSTRUCTIONAL PROG IMPROV               | 699.00     |            |
| 110307 | 12/05/2019          | 037140 | EMPLOYEE VENDOR                         |            | 445.20     |
|        | VO# 184655          | INV#   | 10.02.19-10.04.19                       | 445.20     |            |
|        |                     |        | TRAVEL & REIMB                          |            |            |
|        | 866-113-332-0000-00 |        | TRAVEL                                  | 445.20     |            |
| 110309 | 12/05/2019          | 46344  | ALLISON PAOLINI                         |            | 200.00     |
|        | VO# 184677          | INV#   | 12.03.19                                | 200.00     |            |
|        |                     |        | PRESENTATION                            |            |            |
|        | 869-224-312-2000-06 |        | INSTRUCTIONAL PROG IMPROV               | 200.00     |            |
| 110311 | 12/05/2019          | 46064  | SPEECHLINX LLC                          |            | 2,400.00   |
|        | VO# 184651          | INV#   | #8                                      | 2,400.00   |            |
|        |                     |        | SPEECH                                  |            |            |
|        | 100-126-311-0000-01 |        | SPEECH SERVICES                         | 2,400.00   |            |
| 110313 | 12/06/2019          | 44053  | BOB DOSTER'S BACKSTREET STUDIO          |            | 3,500.00   |
|        | VO# 184710          | INV#   | 1042                                    | 3,500.00   |            |
|        |                     |        | ARTIST RESIDENCY                        |            |            |
|        | 309-112-395-0000-46 |        | OTHER PROF AND TECH SERV                | 3,500.00   |            |
| 110314 | 12/06/2019          | 41698  | METLIFE                                 |            | 7,041.14   |
|        | VO# 184713          | INV#   | 1013145-01                              | 7,041.14   |            |
|        |                     |        | NOVEMBER 2019                           |            |            |
|        | 100-000-429-0000-00 |        | ORP-CITISTREET                          | 7,041.14   |            |
| 110315 | 12/06/2019          | 101651 | SC RETIREMENT SYSTEM                    |            | 852,132.59 |
|        | VO# 184714          | INV#   | 846.05                                  | 852,132.59 |            |
|        |                     |        | NOVEMBER 2019                           |            |            |
|        | 100-000-454-0000-00 |        | SOUTH CAROLINA RETIREMENT               | 852,132.59 |            |
| 110316 | 12/06/2019          | 45860  | SSBT as TTEE for SCORP MM061953-001-132 |            | 10,052.44  |
|        | VO# 184712          | INV#   | MM061953-001-132                        | 10,052.44  |            |
|        |                     |        | NOVEMBER 2019                           |            |            |
|        | 100-000-427-0000-00 |        | AETNA ORP                               | 10,052.44  |            |
| 110317 | 12/06/2019          | 101916 | TIAA-CREF                               |            | 9,825.47   |
|        | VO# 184715          | INV#   | PLAN# 100746                            | 9,825.47   |            |
|        |                     |        | NOVEMBER 2019                           |            |            |
|        | 100-000-428-0000-00 |        | TIAA CREF ORP                           | 9,825.47   |            |
| 110318 | 12/06/2019          | 100325 | VALIC                                   |            | 6,797.35   |
|        | VO# 184711          | INV#   | SCORP401A                               | 6,797.35   |            |
|        |                     |        | NOVEMBER 2019                           |            |            |
|        | 100-000-426-0000-00 |        | AMERICAN GENERAL ORP                    | 6,797.35   |            |

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|--------|---------------------|-------|------------------------------|----------|----------|
| 110321 | 12/06/2019          | 44684 | AUS CENTRAL LOCKBOX          |          | 1,616.74 |
|        | VO# 184773          | INV#  | 53458109                     | 77.75    |          |
|        |                     |       | UNIFORM RENTALS              |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS      | 77.75    |          |
|        | VO# 184774          | INV#  | 53458110                     | 64.11    |          |
|        |                     |       | UNIFORM RENTALS              |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS      | 64.11    |          |
|        | VO# 184775          | INV#  | 53458111                     | 139.37   |          |
|        |                     |       | UNIFORM RENTALS              |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS      | 139.37   |          |
|        | VO# 184776          | INV#  | 53458112                     | 62.58    |          |
|        |                     |       | UNIFORM RENTALS              |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS      | 62.58    |          |
|        | VO# 184777          | INV#  | 53458113                     | 54.98    |          |
|        |                     |       | UNIFORM RENTALS              |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS      | 54.98    |          |
|        | VO# 184778          | INV#  | 53458114                     | 46.55    |          |
|        |                     |       | UNIFORM RENTALS              |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS      | 46.55    |          |
|        | VO# 184779          | INV#  | 53458115                     | 84.94    |          |
|        |                     |       | UNIFORM RENTALS              |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS      | 84.94    |          |
|        | VO# 184780          | INV#  | 53458116                     | 52.97    |          |
|        |                     |       | UNIFORM RENTALS              |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS      | 52.97    |          |
|        | VO# 184781          | INV#  | 53458117                     | 279.47   |          |
|        |                     |       | UNIFORM RENTALS              |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS      | 279.47   |          |
|        | VO# 184782          | INV#  | 53458118                     | 754.02   |          |
|        |                     |       | UNIFORM RENTALS              |          |          |
|        | 100-254-310-0006-06 |       | MAINTENANCE OF UNIFORMS      | 754.02   |          |
| 110322 | 12/06/2019          | 46188 | BLAZER WORKS                 |          | 4,882.50 |
|        | VO# 184707          | INV#  | 10401440                     | 2,520.00 |          |
|        |                     |       | STAFFING                     |          |          |
|        | 100-122-314-0000-03 |       | KELLY SERVICES               | 2,520.00 |          |
|        | VO# 184708          | INV#  | 10437417                     | 2,362.50 |          |
|        |                     |       | STAFFING                     |          |          |
|        | 100-122-314-0000-03 |       | KELLY SERVICES               | 2,362.50 |          |
| 110324 | 12/06/2019          | 45265 | CHARTWELLS DINING SERVICES   |          | 8,654.56 |
|        | VO# 184702          | INV#  | 3078400248                   | 8,527.85 |          |
|        |                     |       | NOV 2019 HEAD START          |          |          |
|        | 600-256-393-0000-00 |       | FS DIRECT PURCHASED SERVICES | 8,527.85 |          |
|        | VO# 184706          | INV#  | 3078400247                   | 126.71   |          |

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|--------|---------------------|------------------------------|-----------------------------------|------------|------------|
|        |                     |                              | ESC LUNCH                         |            |            |
|        | 100-127-410-0000-01 | SUPPLIES                     |                                   | 126.71     |            |
| 110325 | 12/06/2019          | 45266                        | CHARTWELLS SCHOOL DINING SERVICES |            | 152,083.98 |
|        | VO# 184704          | INV# 3078400249              |                                   | 30,427.83  |            |
|        |                     |                              | NOV 2019 SERVICES                 |            |            |
|        | 600-256-393-0000-00 | FS DIRECT PURCHASED SERVICES |                                   | 30,427.83  |            |
|        | VO# 184705          | INV# K30784044               |                                   | 121,656.15 |            |
|        |                     |                              | NOV 2019 SERVICES                 |            |            |
|        | 600-256-393-0000-00 | FS DIRECT PURCHASED SERVICES |                                   | 121,656.15 |            |
| 110326 | 12/06/2019          | 44067                        | CITY OF ROCK HILL                 |            | 200.00     |
|        | VO# 184721          | INV# YSD1                    |                                   | 200.00     |            |
|        |                     |                              | FREEDOM SPONSOR                   |            |            |
|        | 100-232-690-0001-06 | AWARDS & RECOGNITIONS        |                                   | 200.00     |            |
| 110327 | 12/06/2019          | 46136                        | DARBY OIL, INC                    |            | 9,410.49   |
|        | VO# 184691          | INV# 12455                   |                                   | 9,410.49   |            |
|        |                     |                              | GAS                               |            |            |
|        | 100-254-411-0005-06 | GAS FOR DISTRICT VEHICLE     |                                   | 9,410.49   |            |
| 110328 | 12/06/2019          | 020300                       | DUKE ENERGY                       |            | 13,665.22  |
|        | VO# 184734          | INV# 0002468076              |                                   | 13.15      |            |
|        |                     |                              | ENERGY                            |            |            |
|        | 100-254-470-0000-03 | ENERGY-YCHS                  |                                   | 13.15      |            |
|        | VO# 184735          | INV# 0002468078              |                                   | 13.15      |            |
|        |                     |                              | ENERGY                            |            |            |
|        | 100-254-470-0000-03 | ENERGY-YCHS                  |                                   | 13.15      |            |
|        | VO# 184736          | INV# 2132116601              |                                   | 35.19      |            |
|        |                     |                              | ENERGY                            |            |            |
|        | 100-254-470-0000-03 | ENERGY-YCHS                  |                                   | 35.19      |            |
|        | VO# 184737          | INV# 1486360387              |                                   | 406.61     |            |
|        |                     |                              | ENERGY                            |            |            |
|        | 100-254-470-0000-04 | ENERGY-                      |                                   | 406.61     |            |
|        | VO# 184738          | INV# 0002468063              |                                   | 14.24      |            |
|        |                     |                              | ENERGY                            |            |            |
|        | 100-254-470-0000-08 | ENERGY-JES                   |                                   | 14.24      |            |
|        | VO# 184739          | INV# 2049231220              |                                   | 27.95      |            |
|        |                     |                              | ENERGY                            |            |            |
|        | 100-254-470-0000-44 | ENERGY-YMS                   |                                   | 27.95      |            |
|        | VO# 184740          | INV# 1456364489              |                                   | 35.47      |            |
|        |                     |                              | ENERGY                            |            |            |
|        | 100-254-470-0000-45 | ENERGY-HGSES                 |                                   | 35.47      |            |
|        | VO# 184741          | INV# 0002468037              |                                   | 5,423.62   |            |
|        |                     |                              | ENERGY                            |            |            |
|        | 100-254-470-0000-45 | ENERGY-HGSES                 |                                   | 5,423.62   |            |
|        | VO# 184742          | INV# 0002468038              |                                   | 183.78     |            |

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|        |                     |                             |                               |          |          |
|--------|---------------------|-----------------------------|-------------------------------|----------|----------|
|        |                     |                             | ENERGY                        |          |          |
|        | 100-254-470-0000-45 | ENERGY-HGSES                |                               | 183.78   |          |
|        | VO# 184743          | INV# 0004378380             |                               | 17.16    |          |
|        |                     |                             | ENERGY                        |          |          |
|        | 100-254-470-0000-45 | ENERGY-HGSES                |                               | 17.16    |          |
|        | VO# 184744          | INV# 1559763336             |                               | 13.15    |          |
|        |                     |                             | ENERGY                        |          |          |
|        | 100-254-470-0000-47 | ENERGY-CBES                 |                               | 13.15    |          |
|        | VO# 184745          | INV# 2102114435             |                               | 50.63    |          |
|        |                     |                             | ENERGY                        |          |          |
|        | 100-254-470-0000-47 | ENERGY-CBES                 |                               | 50.63    |          |
|        | VO# 184746          | INV# 0003112863             |                               | 7,431.12 |          |
|        |                     |                             | ENERGY                        |          |          |
|        | 100-254-470-0000-47 | ENERGY-CBES                 |                               | 7,431.12 |          |
| 110329 | 12/06/2019          | 44603                       | ENCORE TECHNOLOGY GROUP       |          | 1,444.50 |
|        | VO# 184662          | INV# 145650                 | PO# 45030                     | 1,444.50 |          |
|        |                     |                             | SUPPLIES                      |          |          |
|        | 100-266-323-0001-49 | AV, COPY, COMPUTER, ETC MTN |                               | 1,444.50 |          |
| 110331 | 12/06/2019          | 030464                      | HOFFMAN & HOFFMAN             |          | 176.55   |
|        | VO# 184681          | INV# 519010                 |                               | 176.55   |          |
|        |                     |                             | SUPPLIES                      |          |          |
|        | 100-254-410-0000-00 | MAINT SUPPLIES              |                               | 176.55   |          |
| 110332 | 12/06/2019          | 031375                      | INTERSTATE ALL BATTERY CENTER |          | 309.20   |
|        | VO# 184703          | INV# 1925001019459          | PO# 44870                     | 309.20   |          |
|        |                     |                             | SUPPLIES                      |          |          |
|        | 100-254-410-0000-00 | MAINT SUPPLIES              |                               | 309.20   |          |
| 110334 | 12/06/2019          | 41851                       | J & Z SERVICES, INC           |          | 1,258.34 |
|        | VO# 184682          | INV# 3858                   |                               | 1,258.34 |          |
|        |                     |                             | NOV 2019                      |          |          |
|        | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE     |                               | 1,258.34 |          |
| 110335 | 12/06/2019          | 44727                       | EMPLOYEE VENDOR               |          | 149.96   |
|        | VO# 184720          | INV# INSURANCE PREMIUM      |                               | 149.96   |          |
|        |                     |                             | REFUND                        |          |          |
|        | 100-000-455-0000-00 | BLUE CROSS WITHHOLDING      |                               | 143.86   |          |
|        | 100-000-456-0000-00 | OPTIONAL LIFE               |                               | 6.10     |          |
| 110336 | 12/06/2019          | 42139                       | LOWES COMPANIES INC.          |          | 251.01   |
|        | VO# 184663          | INV# 07452                  | PO# 44884                     | 3.73     |          |
|        |                     |                             | SUPPLIES                      |          |          |
|        | 100-254-410-0000-00 | MAINT SUPPLIES              |                               | 3.73     |          |
|        | VO# 184664          | INV# 05835                  | PO# 44884                     | 63.85    |          |
|        |                     |                             | SUPPLIES                      |          |          |
|        | 100-254-410-0000-00 | MAINT SUPPLIES              |                               | 63.85    |          |
|        | VO# 184665          | INV# 07295                  | PO# 44884                     | 32.49    |          |

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|        |                     |                           |                                  |          |          |          |
|--------|---------------------|---------------------------|----------------------------------|----------|----------|----------|
|        |                     |                           | SUPPLIES                         |          |          |          |
|        | 100-254-410-0000-00 | MAINT SUPPLIES            |                                  |          | 32.49    |          |
|        | VO# 184666          | INV# 07688                | PO# 44884                        |          | 20.58    |          |
|        |                     |                           |                                  | SUPPLIES |          |          |
|        | 100-254-410-0000-00 | MAINT SUPPLIES            |                                  |          | 20.58    |          |
|        | VO# 184667          | INV# 06745                | PO# 44884                        |          | 63.96    |          |
|        |                     |                           |                                  | SUPPLIES |          |          |
|        | 100-254-410-0000-00 | MAINT SUPPLIES            |                                  |          | 63.96    |          |
|        | VO# 184668          | INV# 06931                | PO# 44884                        |          | 2.32     |          |
|        |                     |                           |                                  | SUPPLIES |          |          |
|        | 100-254-410-0000-00 | MAINT SUPPLIES            |                                  |          | 2.32     |          |
|        | VO# 184669          | INV# 07928                | PO# 44884                        |          | 17.16    |          |
|        |                     |                           |                                  | SUPPLIES |          |          |
|        | 100-254-410-0000-00 | MAINT SUPPLIES            |                                  |          | 17.16    |          |
|        | VO# 184670          | INV# 04300                | PO# 44884                        |          | 14.00    |          |
|        |                     |                           |                                  | SUPPLIES |          |          |
|        | 100-254-410-0000-00 | MAINT SUPPLIES            |                                  |          | 14.00    |          |
|        | VO# 184671          | INV# 07670                | PO# 44884                        |          | 9.95     |          |
|        |                     |                           |                                  | SUPPLIES |          |          |
|        | 100-254-410-0000-00 | MAINT SUPPLIES            |                                  |          | 9.95     |          |
|        | VO# 184672          | INV# 06762                | PO# 44884                        |          | 22.97    |          |
|        |                     |                           |                                  | SUPPLIES |          |          |
|        | 100-254-410-0000-00 | MAINT SUPPLIES            |                                  |          | 22.97    |          |
| 110337 | 12/06/2019          | 43411                     | EMPLOYEE VENDOR                  |          |          | 153.70   |
|        | VO# 184719          | INV# 11.01.19-11.26.19    |                                  |          | 153.70   |          |
|        |                     |                           | TRAVEL                           |          |          |          |
|        | 600-256-332-0000-46 | TRAVEL EXPENSE            |                                  |          | 76.85    |          |
|        | 600-256-332-0000-47 | TRAVEL                    |                                  |          | 76.85    |          |
| 110338 | 12/06/2019          | 46193                     | PRO VISION VIDEO SYSTEMS         |          |          | 3,737.27 |
|        | VO# 184692          | INV# 7322                 |                                  |          | 3,737.27 |          |
|        |                     |                           | DEPOSIT                          |          |          |          |
|        | 511-253-445-0000-06 | BUS CAMERA SYSTEM         |                                  |          | 3,737.27 |          |
| 110339 | 12/06/2019          | 44352                     | RIFTON                           |          |          | 1,845.75 |
|        | VO# 184701          | INV# L078G-1              | PO# 45025                        |          | 1,845.75 |          |
|        |                     |                           |                                  | SUPPLIES |          |          |
|        | 203-122-410-0000-00 | INSTRUCTIONAL SUPPLIES    |                                  |          | 1,845.75 |          |
| 110340 | 12/06/2019          | 43798                     | ROCK HILL COCA-COLA BOTTLING CO. |          |          | 118.17   |
|        | VO# 184645          | INV# 60077                |                                  |          | 118.17   |          |
|        |                     |                           |                                  | SUPPLIES |          |          |
|        | 100-231-690-0000-00 | AGENDA & MEETING SUPPLIES |                                  |          | 118.17   |          |
| 110341 | 12/06/2019          | 043585                    | ROCK HILL GLASS COMPANY          |          |          | 197.43   |
|        | VO# 184726          | INV# 21126                |                                  |          | 197.43   |          |
|        |                     |                           |                                  | SUPPLIES |          |          |
|        | 100-254-410-0000-08 | MTN SUPPLIES JES          |                                  |          | 197.43   |          |

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| 110342 | 12/06/2019 | 052200                 | TOWN OF HICKORY GROVE                              |  | 201.25   |
|        | VO# 184728 | INV# 970               |  |  |          |
|        |            |                        | WATER  |  |          |
|        |            |                        | 100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES |  | 201.25   |
| 110343 | 12/06/2019 | 44495                  | UNITED REFRIGERATION INC                           |  | 360.85   |
|        | VO# 184697 | INV# 71313653-00       |  |  |          |
|        |            |                        | SUPPLIES   |  |          |
|        |            |                        | 100-254-410-0000-00 MAINT SUPPLIES                 |  | 360.85   |
| 110344 | 12/12/2019 | 46179                  | EMPLOYEE VENDOR                                    |  | 162.98   |
|        | VO# 184838 | INV# 12.10.19          |  |  |          |
|        |            |                        | TRAVEL   |  |          |
|        |            |                        | 100-115-332-0000-02 VOC TCHR TRAVEL                |  | 96.28    |
|        | VO# 184842 | INV# 11.01.19-11.26.19 |  |  | 66.70    |
|        |            |                        | TRAVEL   |  |          |
|        |            |                        | 100-115-332-0000-02 VOC TCHR TRAVEL                |  | 66.70    |
| 110345 | 12/12/2019 | 46309                  | EMPLOYEE VENDOR                                    |  | 288.26   |
|        | VO# 184846 | INV# 10.01.19-11.22.19 |  |  |          |
|        |            |                        | TRAVEL   |  |          |
|        |            |                        | 203-214-332-0000-00 PSYCHOLOGICAL TRAVEL           |  | 288.26   |
| 110346 | 12/12/2019 | 44363                  | EMPLOYEE VENDOR                                    |  | 275.00   |
|        | VO# 184840 | INV# 11.25.19-12.06.19 |  |  |          |
|        |            |                        | PARKING LOT ATTENDANT                              |  |          |
|        |            |                        | 100-115-395-0000-02 PARKING LOT ATTENDANT          |  | 275.00   |
| 110348 | 12/12/2019 | 45271                  | EMPLOYEE VENDOR                                    |  | 145.00   |
|        | VO# 184845 | INV# 10.09.19-11.03.19 |  |  |          |
|        |            |                        | TRAVEL   |  |          |
|        |            |                        | 203-214-332-0000-00 PSYCHOLOGICAL TRAVEL           |  | 145.00   |
| 110349 | 12/12/2019 | 44202                  | EMPLOYEE VENDOR                                    |  | 451.30   |
|        | VO# 184824 | INV# 06.27.19-12.02.19 |  |  |          |
|        |            |                        | TRAVEL   |  |          |
|        |            |                        | 100-266-332-0000-06 TECHNOLOGY TRAVEL              |  | 451.30   |
| 110351 | 12/12/2019 | 42351                  | FLOYD D. JOHNSON TECHNICAL CENTER                  |  | 3,280.91 |
|        | VO# 184847 | INV# REIMB             |  |  |          |
|        |            |                        | BUILDING CONSTRUCTION                              |  |          |
|        |            |                        | 883-115-410-0000-02 LINEWORKER SUPPLIES            |  | 3,280.91 |
| 110354 | 12/12/2019 | 41984                  | EMPLOYEE VENDOR                                    |  | 541.72   |
|        | VO# 184785 | INV# 10.01.19-12.10.19 |  |  |          |
|        |            |                        | TRAVEL   |  |          |
|        |            |                        | 100-264-332-0000-06 HUMAN RESOURCES- TRAVEL        |  | 405.42   |
|        |            |                        | 267-264-332-0000-00 RECRUITMENT FAIRS              |  | 136.30   |
| 110356 | 12/12/2019 | 46056                  | EMPLOYEE VENDOR                                    |  | 109.39   |
|        | VO# 184837 | INV# 11.23.19          |  |  |          |
|        |            |                        | TRAVEL   |  |          |

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|        |                     |                               |                         |          |          |
|--------|---------------------|-------------------------------|-------------------------|----------|----------|
|        | 100-115-332-0000-02 | VOC TCHR TRAVEL               |                         | 109.39   |          |
| 110357 | 12/12/2019          | 42607                         | EMPLOYEE VENDOR         |          | 750.00   |
|        | VO# 184831          | INV#                          | SCTS 4.0 FY 19/20       | 750.00   |          |
|        |                     |                               | EVALUATOR               |          |          |
|        | 302-224-395-0000-00 | OTHER PROF AND TECH SERV      |                         | 750.00   |          |
| 110358 | 12/12/2019          | 45869                         | EMPLOYEE VENDOR         |          | 199.63   |
|        | VO# 184827          | INV#                          | 11.11.19-11.22.19       | 161.18   |          |
|        |                     |                               | TRAVEL                  |          |          |
|        | 201-188-332-0000-15 | TRAVEL                        |                         | 161.18   |          |
|        | VO# 184828          | INV#                          | 11.25.19-12.05.19       | 38.45    |          |
|        |                     |                               | TRAVEL                  |          |          |
|        | 201-188-332-0000-15 | TRAVEL                        |                         | 38.45    |          |
| 110360 | 12/12/2019          | 042250                        | EMPLOYEE VENDOR         |          | 2,550.00 |
|        | VO# 184832          | INV#                          | SCTS 4.0 FY 19/20       | 2,550.00 |          |
|        |                     |                               | EVALUATOR               |          |          |
|        | 302-224-395-0000-00 | OTHER PROF AND TECH SERV      |                         | 2,550.00 |          |
| 110361 | 12/12/2019          | 44221                         | EMPLOYEE VENDOR         |          | 116.41   |
|        | VO# 184843          | INV#                          | 10.02.19-11.21.19       | 116.41   |          |
|        |                     |                               | TRAVEL                  |          |          |
|        | 100-162-332-0000-01 | TRAVEL                        |                         | 116.41   |          |
| 110363 | 12/12/2019          | 42803                         | EMPLOYEE VENDOR         |          | 462.77   |
|        | VO# 184829          | INV#                          | 10.28.19-12.04.19       | 47.73    |          |
|        |                     |                               | TRAVEL & REIMB          |          |          |
|        | 100-262-332-0000-00 | TESTING & ASSESSMENT TRAVEL   |                         | 44.62    |          |
|        | 100-262-410-0000-00 | TESTING & ASSESSMENT SUPPLIES |                         | 3.11     |          |
|        | VO# 184830          | INV#                          | 10.31.19-12.02.19       | 415.04   |          |
|        |                     |                               | TRAVEL & REIMB          |          |          |
|        | 100-214-332-0000-01 | PSYCHOLOGISTS TRAVEL          |                         | 43.00    |          |
|        | 203-214-332-0000-00 | PSYCHOLOGICAL TRAVEL          |                         | 372.04   |          |
| 110364 | 12/12/2019          | 41637                         | YORK COMPREHENSIVE HIGH |          | 1,176.66 |
|        | VO# 184784          | INV#                          | REIMB                   | 1,176.66 |          |
|        |                     |                               | SUPPLIES                |          |          |
|        | 100-114-332-0000-03 | HIGH SCH TCHR TRAVEL          |                         | 145.18   |          |
|        | 100-114-410-0000-03 | HIGH SCHOOL SUPPLIES          |                         | 772.81   |          |
|        | 100-212-410-0000-03 | GUIDANCE SUPPLIES             |                         | 16.77    |          |
|        | 100-233-332-0000-03 | SCH ADMIN TRAVEL              |                         | 241.90   |          |
| 110366 | 12/13/2019          | 006625                        | AT & T                  |          | 2,545.35 |
|        | VO# 184853          | INV#                          | 803M7365200011893       | 2,545.35 |          |
|        |                     |                               | TELEPHONE               |          |          |
|        | 100-254-340-0000-03 | TELEPHONES                    |                         | 2,545.35 |          |
| 110367 | 12/13/2019          | 44684                         | AUS CENTRAL LOCKBOX     |          | 1,615.78 |
|        | VO# 184787          | INV#                          | 53487668                | 77.75    |          |
|        |                     |                               | UNIFORM RENTALS         |          |          |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS       |                         | 77.75    |          |



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|        |                     |                               |                                     |          |           |
|--------|---------------------|-------------------------------|-------------------------------------|----------|-----------|
|        | VO# 184788          | INV# 53487669                 |                                     | 64.11    |           |
|        |                     |                               | UNIFORM RENTALS                     |          |           |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS       |                                     | 64.11    |           |
|        | VO# 184789          | INV# 53487670                 |                                     | 139.37   |           |
|        |                     |                               | UNIFORM RENTALS                     |          |           |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS       |                                     | 139.37   |           |
|        | VO# 184790          | INV# 53487671                 |                                     | 62.58    |           |
|        |                     |                               | UNIFORM RENTALS                     |          |           |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS       |                                     | 62.58    |           |
|        | VO# 184791          | INV# 53487672                 |                                     | 54.98    |           |
|        |                     |                               | UNIFORM RENTALS                     |          |           |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS       |                                     | 54.98    |           |
|        | VO# 184792          | INV# 53487673                 |                                     | 46.55    |           |
|        |                     |                               | UNIFORM RENTALS                     |          |           |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS       |                                     | 46.55    |           |
|        | VO# 184793          | INV# 53487674                 |                                     | 84.94    |           |
|        |                     |                               | UNIFORM RENTALS                     |          |           |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS       |                                     | 84.94    |           |
|        | VO# 184794          | INV# 53487675                 |                                     | 52.97    |           |
|        |                     |                               | UNIFORM RENTALS                     |          |           |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS       |                                     | 52.97    |           |
|        | VO# 184795          | INV# 53487676                 |                                     | 278.51   |           |
|        |                     |                               | UNIFORM RENTALS                     |          |           |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS       |                                     | 278.51   |           |
|        | VO# 184796          | INV# 53487677                 |                                     | 754.02   |           |
|        |                     |                               | UNIFORM RENTALS                     |          |           |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS       |                                     | 754.02   |           |
| 110368 | 12/13/2019          | 45820                         | BACKGROUND INVESTIGATION BUREAU LLC |          | 513.85    |
|        | VO# 184852          | INV# YOR001120119-1           |                                     | 513.85   |           |
|        |                     |                               | BACKGROUND CHECKS                   |          |           |
|        | 100-264-410-0000-06 | HUMAN RESOURCES-SUPPLIES      |                                     | 513.85   |           |
| 110369 | 12/13/2019          | 015300                        | CITY OF YORK                        |          | 23,461.21 |
|        | VO# 184797          | INV# 112976                   |                                     | 148.90   |           |
|        |                     |                               | WATER                               |          |           |
|        | 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS |                                     | 148.90   |           |
|        | VO# 184798          | INV# 114314                   |                                     | 906.20   |           |
|        |                     |                               | WATER                               |          |           |
|        | 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS |                                     | 906.20   |           |
|        | VO# 184799          | INV# 110936                   |                                     | 65.50    |           |
|        |                     |                               | WATER                               |          |           |
|        | 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS |                                     | 65.50    |           |
|        | VO# 184800          | INV# 110935                   |                                     | 4,506.36 |           |
|        |                     |                               | WATER                               |          |           |

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|                     |                               |  |          |
|---------------------|-------------------------------|--|----------|
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS |  | 4,506.36 |
| VO# 184801          | INV# 110934                   |  | 121.50   |
|                     | WATER                         |  |          |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS |  | 121.50   |
| VO# 184802          | INV# 110933                   |  | 1,461.47 |
|                     | WATER                         |  |          |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS |  | 1,461.47 |
| VO# 184803          | INV# 102315                   |  | 703.79   |
|                     | WATER                         |  |          |
| 100-254-321-0000-06 | WATER AND SEWER DO            |  | 703.79   |
| VO# 184804          | INV# 106389                   |  | 1,386.19 |
|                     | WATER                         |  |          |
| 100-254-321-0000-06 | WATER AND SEWER DO            |  | 1,386.19 |
| VO# 184805          | INV# 104375                   |  | 1,570.05 |
|                     | WATER                         |  |          |
| 100-254-321-0000-08 | WATER AND SEWER SERVICES-JES  |  | 1,570.05 |
| VO# 184806          | INV# 100945                   |  | 1,012.70 |
|                     | WATER                         |  |          |
| 100-254-321-0000-08 | WATER AND SEWER SERVICES-JES  |  | 1,012.70 |
| VO# 184807          | INV# 100946                   |  | 2,003.40 |
|                     | WATER                         |  |          |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS  |  | 2,003.40 |
| VO# 184808          | INV# 100289                   |  | 121.50   |
|                     | WATER                         |  |          |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS  |  | 121.50   |
| VO# 184809          | INV# 100285                   |  | 860.05   |
|                     | WATER                         |  |          |
| 100-254-321-0000-14 | WATER                         |  | 860.05   |
| VO# 184810          | INV# 100288                   |  | 193.50   |
|                     | WATER                         |  |          |
| 100-254-321-0000-14 | WATER                         |  | 193.50   |
| VO# 184811          | INV# 105736                   |  | 19.50    |
|                     | WATER                         |  |          |
| 100-254-321-0000-14 | WATER                         |  | 19.50    |
| VO# 184812          | INV# 105737                   |  | 239.50   |
|                     | WATER                         |  |          |
| 100-254-321-0000-14 | WATER                         |  | 239.50   |
| VO# 184813          | INV# 102314                   |  | 313.10   |
|                     | WATER                         |  |          |
| 100-254-321-0000-15 | WATER AND SEWER SERVICES-YOA  |  | 313.10   |
| VO# 184814          | INV# 102319                   |  | 789.65   |
|                     | WATER                         |  |          |
| 100-254-321-0000-15 | WATER AND SEWER SERVICES-YOA  |  | 789.65   |

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|        |                     |               |                                  |           |           |
|--------|---------------------|---------------|----------------------------------|-----------|-----------|
|        | VO# 184815          | INV# 100944   |                                  | 3,259.15  |           |
|        |                     |               | WATER                            |           |           |
|        | 100-254-321-0000-44 |               | WATER AND SEWER SERVICES-YMS     | 3,259.15  |           |
|        | VO# 184816          | INV# 101129   |                                  | 2,255.15  |           |
|        |                     |               | WATER                            |           |           |
|        | 100-254-321-0000-46 |               | WATER AND SEWER SERVICES-HSES    | 2,255.15  |           |
|        | VO# 184817          | INV# 104376   |                                  | 1,524.05  |           |
|        |                     |               | WATER                            |           |           |
|        | 100-254-321-0000-47 |               | WATER AND SEWER SERVICES-CBES    | 1,524.05  |           |
| 110370 | 12/13/2019          | 44422         | EA SPORTS FIELDS, INC            |           | 5,450.00  |
|        | VO# 184857          | INV# 2322     |                                  | 2,257.00  |           |
|        |                     |               | DEC 19 FIELD MAINTENANCE         |           |           |
|        | 100-254-410-1000-44 |               | ATHLETIC FIELD MAINTENANCE       | 2,257.00  |           |
|        | VO# 184858          | INV# 2323     |                                  | 3,193.00  |           |
|        |                     |               | DEC 19 FIELD MAINTENANCE         |           |           |
|        | 100-254-410-1000-03 |               | ATHLETIC FIELD MAINTENANCE       | 3,193.00  |           |
| 110371 | 12/13/2019          | 45621         | FOLLETT LIBRARY RESOURCES        |           | 1,189.61  |
|        | VO# 184860          | INV# 586043   | PO# 45009                        | 1,189.61  |           |
|        |                     |               | BOOKS                            |           |           |
|        | 100-222-430-0000-09 |               | LIBRARY BOOKS                    | 1,189.61  |           |
| 110373 | 12/13/2019          | 45316         | EMPLOYEE VENDOR                  |           | 122.20    |
|        | VO# 184786          | INV# 12.11.19 |                                  | 122.20    |           |
|        |                     |               | WRESTLING                        |           |           |
|        | 100-271-395-1000-03 |               | OFFICIALS PAY                    | 122.20    |           |
| 110374 | 12/13/2019          | 46127         | INTERSTATE FACILITY SERVICES LLC |           | 2,451.82  |
|        | VO# 184826          | INV# 1778     |                                  | 2,451.82  |           |
|        |                     |               | YCHS GYM                         |           |           |
|        | 100-254-410-1000-06 |               | CUSTODIAL SUPPLIES               | 2,451.82  |           |
| 110375 | 12/13/2019          | 44706         | KELLY SERVICES INC               |           | 21,056.92 |
|        | VO# 184862          | INV# 189366   |                                  | 21,056.92 |           |
|        |                     |               | KELLY SERVICES                   |           |           |
|        | 100-111-314-0000-08 |               | KELLY SERVICES                   | 91.00     |           |
|        | 100-111-314-0000-45 |               | KELLY SERVICES                   | 84.00     |           |
|        | 100-111-314-0000-46 |               | KELLY SERVICES                   | 175.00    |           |
|        | 100-111-314-0000-47 |               | KELLY SERVICES                   | 175.00    |           |
|        | 100-111-314-0000-49 |               | KELLY SERVICES                   | 182.00    |           |
|        | 100-112-314-0000-08 |               | KELLY SERVICES                   | 539.00    |           |
|        | 100-112-314-0000-45 |               | KELLY SERVICES                   | 168.00    |           |
|        | 100-112-314-0000-46 |               | KELLY SERVICES                   | 2,627.00  |           |
|        | 100-112-314-0000-47 |               | KELLY SERVICES                   | 644.00    |           |
|        | 100-112-314-0000-49 |               | KELLY SERVICES                   | 672.00    |           |
|        | 100-113-314-0000-09 |               | KELLY SERVICES                   | 2,528.50  |           |
|        | 100-113-314-0000-44 |               | KELLY SERVICES                   | 1,025.50  |           |
|        | 100-113-314-0000-45 |               | KELLY SERVICES                   | 175.00    |           |
|        | 100-113-314-0000-47 |               | KELLY SERVICES                   | 45.50     |           |

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|--------|---------------------|-----------------------|---------------------------------|--------|
|        | 100-113-314-0000-49 | KELLY SERVICES        | 175.00                          |        |
|        | 100-114-314-0000-03 | KELLY SERVICES        | 2,586.50                        |        |
|        | 100-115-314-0000-02 | KELLY SERVICES        | 336.00                          |        |
|        | 100-121-314-0000-08 | KELLY SERVICES        | 252.00                          |        |
|        | 100-121-314-0000-44 | KELLY SERVICES        | 91.00                           |        |
|        | 100-122-314-0000-03 | KELLY SERVICES        | 182.00                          |        |
|        | 100-122-314-0000-44 | KELLY SERVICES        | 781.00                          |        |
|        | 100-127-314-0000-08 | KELLY SERVICES        | 91.00                           |        |
|        | 100-127-314-0000-15 | KELLY SERVICES        | 273.00                          |        |
|        | 100-127-314-0000-44 | KELLY SERVICES        | 136.50                          |        |
|        | 100-127-314-0000-47 | KELLY SERVICES        | 252.00                          |        |
|        | 100-127-314-0000-49 | KELLY SERVICES        | 690.00                          |        |
|        | 100-128-314-0000-03 | KELLY SERVICES        | 42.00                           |        |
|        | 100-162-314-0000-03 | KELLY SERVICES        | 126.00                          |        |
|        | 100-162-314-0000-44 | KELLY SERVICES        | 136.50                          |        |
|        | 100-233-314-0000-09 | KELLY SERVICES        | 91.00                           |        |
|        | 100-233-314-0000-46 | KELLY SERVICES        | 224.00                          |        |
|        | 100-233-314-0000-49 | KELLY SERVICES        | 91.00                           |        |
|        | 100-254-314-0000-03 | KELLY SERVICES        | 769.50                          |        |
|        | 100-254-314-0000-08 | KELLY SERVICES        | 315.78                          |        |
|        | 100-254-314-0000-09 | KELLY SERVICES        | 370.50                          |        |
|        | 100-254-314-0000-45 | KELLY SERVICES        | 729.60                          |        |
|        | 100-254-314-0000-46 | KELLY SERVICES        | 193.80                          |        |
|        | 100-254-314-0000-47 | KELLY SERVICES        | 416.10                          |        |
|        | 100-254-314-0000-49 | KELLY SERVICES        | 912.00                          |        |
|        | 201-112-314-0000-08 | KELLY SERVICES        | 84.00                           |        |
|        | 201-112-314-0000-49 | KELLY SERVICES        | 84.00                           |        |
|        | 201-113-314-0000-08 | KELLY SERVICES        | 91.00                           |        |
|        | 203-121-314-0000-03 | KELLY SERVICES        | 182.00                          |        |
|        | 338-114-314-0000-15 | KELLY SERVICES        | 91.00                           |        |
|        | 341-147-314-0000-08 | KELLY SERVICES        | 84.00                           |        |
|        | 341-147-314-0000-45 | KELLY SERVICES        | 84.00                           |        |
|        | 341-147-314-0000-47 | KELLY SERVICES        | 126.00                          |        |
|        | 341-147-314-0000-49 | KELLY SERVICES        | 91.00                           |        |
|        | 600-256-314-0000-03 | KELLY SERVICES        | 607.84                          |        |
|        | 600-256-314-0000-08 | KELLY SERVICES        | 91.20                           |        |
|        | 600-256-314-0000-49 | KELLY SERVICES        | 45.60                           |        |
| 110377 | 12/13/2019          | 45938                 | PIEDMONT PHYSICIANS NETWORK LLC | 105.00 |
|        | VO# 184866          | INV#                  | 77630C14929                     | 105.00 |
|        |                     |                       | DRUG TESTING FY 19/20           |        |
|        | 100-255-313-0008-00 | DRUG TESTING          | 105.00                          |        |
| 110378 | 12/13/2019          | 46226                 | READY REFRESH BY NESTLE         | 193.78 |
|        | VO# 184863          | INV#                  | 09J2500139858                   | 68.47  |
|        |                     |                       | SUPPLIES                        |        |
|        | 100-255-410-0000-00 | TRANS OFFICE SUPPLIES | 68.47                           |        |
|        | VO# 184864          | INV#                  | 09I2500139858                   | 125.31 |
|        |                     |                       | SUPPLIES                        |        |
|        | 100-255-410-0000-00 | TRANS OFFICE SUPPLIES | 125.31                          |        |

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| 110379 | 12/13/2019          | 43451  | STUDICA, INC                    |  | 13,619.50 |
|        | VO# 184861          | INV#   | SINV02896                       |  | 13,619.50 |
|        |                     |        | SUPPLIES                        |  |           |
|        | 207-115-410-3000-02 |        | CLEAN ENERGY SUPPLIES           |  | 12,000.00 |
|        | 329-115-410-0036-02 |        | CLEAN ENERGY SUPPLIES           |  | 1,619.50  |
| 110380 | 12/13/2019          | 45690  | WHITE & STORY LLC               |  | 2,613.35  |
|        | VO# 184850          | INV#   | 1063                            |  | 2,613.35  |
|        |                     |        | LEGAL SERVICES                  |  |           |
|        | 100-231-319-0000-00 |        | LEGAL SERVICES                  |  | 2,613.35  |
| 110381 | 12/13/2019          | 056110 | YORK ELECTRIC COOPERATIVE, INC. |  | 3,175.31  |
|        | VO# 184818          | INV#   | 105567001                       |  | 2,235.71  |
|        |                     |        | ENERGY                          |  |           |
|        | 100-254-470-0000-06 |        | ENERGY-DO                       |  | 2,235.71  |
|        | VO# 184819          | INV#   | 105567002                       |  | 366.24    |
|        |                     |        | ENERGY                          |  |           |
|        | 100-254-470-0000-06 |        | ENERGY-DO                       |  | 366.24    |
|        | VO# 184820          | INV#   | 105567003                       |  | 302.41    |
|        |                     |        | ENERGY                          |  |           |
|        | 100-254-470-0000-06 |        | ENERGY-DO                       |  | 302.41    |
|        | VO# 184821          | INV#   | 105567004                       |  | 270.95    |
|        |                     |        | ENERGY                          |  |           |
|        | 100-254-470-0000-06 |        | ENERGY-DO                       |  | 270.95    |
| 110382 | 12/19/2019          | 001700 | EMPLOYEE VENDOR                 |  | 588.00    |
|        | VO# 184910          | INV#   | 10.16.19-12.12.19               |  | 588.00    |
|        |                     |        | TRAVEL                          |  |           |
|        | 100-221-332-0000-06 |        | ELEM CURRICULUM COORD-TRAVEL    |  | 588.00    |
| 110383 | 12/19/2019          | 45818  | EMPLOYEE VENDOR                 |  | 608.75    |
|        | VO# 184890          | INV#   | 12.20.19                        |  | 608.75    |
|        |                     |        | WRESTLING                       |  |           |
|        | 100-271-395-0000-03 |        | GRADUATE ASST.                  |  | 608.75    |
| 110384 | 12/19/2019          | 46256  | EMPLOYEE VENDOR                 |  | 249.72    |
|        | VO# 184887          | INV#   | 12.08.19-12.10.19               |  | 249.72    |
|        |                     |        | TRAVEL & REIMB                  |  |           |
|        | 395-212-332-0000-44 |        | TRAVEL                          |  | 249.72    |
| 110386 | 12/19/2019          | 44363  | EMPLOYEE VENDOR                 |  | 242.00    |
|        | VO# 185014          | INV#   | 12.09.19-12.13.-19              |  | 242.00    |
|        |                     |        | PARKING LOT ATTENDANT           |  |           |
|        | 100-115-395-0000-02 |        | PARKING LOT ATTENDANT           |  | 242.00    |
| 110387 | 12/19/2019          | 45488  | CARTER COACHING AND CONSULTING  |  | 3,270.00  |
|        | VO# 184879          | INV#   | 1501009                         |  | 3,270.00  |
|        |                     |        | CONSULTING                      |  |           |
|        | 203-125-313-0000-00 |        | CONSULTING SERVICES             |  | 3,270.00  |
| 110388 | 12/19/2019          | 45129  | EMPLOYEE VENDOR                 |  | 112.52    |

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|        |                     |        |                        |          |          |
|--------|---------------------|--------|------------------------|----------|----------|
|        | VO# 184882          | INV#   | 11.01.19-11.07.19      | 112.52   |          |
|        |                     |        | TRAVEL                 |          |          |
|        | 100-232-332-0000-06 |        | SUPT OFFICE TRAVEL     | 112.52   |          |
| 110389 | 12/19/2019          | 46111  | EMPLOYEE VENDOR        |          | 608.75   |
|        | VO# 184889          | INV#   | 12.20.19               | 608.75   |          |
|        |                     |        | WRESTLING              |          |          |
|        | 100-271-395-0000-03 |        | GRADUATE ASST.         | 608.75   |          |
| 110390 | 12/19/2019          | 018300 | EMPLOYEE VENDOR        |          | 1,112.96 |
|        | VO# 184873          | INV#   | 08.12.19-12.12.19      | 1,112.96 |          |
|        |                     |        | TRAVEL & RIEMB         |          |          |
|        | 100-211-332-0000-01 |        | ATT & SOC WRKRS TRAVEL | 1,112.96 |          |
| 110391 | 12/19/2019          | 024515 | EMPLOYEE VENDOR        |          | 233.16   |
|        | VO# 184874          | INV#   | 12.02.19-12.12.19      | 46.63    |          |
|        |                     |        | TRAVEL                 |          |          |
|        | 100-266-332-0000-06 |        | TECHNOLOGY TRAVEL      | 46.63    |          |
|        | VO# 184875          | INV#   | 11.01.19-11.20.19      | 50.98    |          |
|        |                     |        | TRAVEL                 |          |          |
|        | 100-266-332-0000-06 |        | TECHNOLOGY TRAVEL      | 50.98    |          |
|        | VO# 184876          | INV#   | 10.01.19-10.31.19      | 85.61    |          |
|        |                     |        | TRAVEL                 |          |          |
|        | 100-266-332-0000-06 |        | TECHNOLOGY TRAVEL      | 85.61    |          |
|        | VO# 184877          | INV#   | 09.03.19-09.30.19      | 49.94    |          |
|        |                     |        | TRAVEL                 |          |          |
|        | 100-266-332-0000-06 |        | TECHNOLOGY TRAVEL      | 49.94    |          |
| 110393 | 12/19/2019          | 029033 | EMPLOYEE VENDOR        |          | 185.60   |
|        | VO# 184885          | INV#   | 12.10.19               | 84.68    |          |
|        |                     |        | TRAVEL                 |          |          |
|        | 100-233-332-0000-02 |        | SCH ADMIN TRAVEL       | 84.68    |          |
|        | VO# 184886          | INV#   | 12.11.19               | 100.92   |          |
|        |                     |        | TRAVEL                 |          |          |
|        | 100-233-332-0000-02 |        | SCH ADMIN TRAVEL       | 100.92   |          |
| 110394 | 12/19/2019          | 029100 | EMPLOYEE VENDOR        |          | 884.50   |
|        | VO# 184881          | INV#   | 08.06.19-12.12.19      | 884.50   |          |
|        |                     |        | TRAVEL                 |          |          |
|        | 203-223-332-0000-01 |        | TRAVEL                 | 884.50   |          |
| 110395 | 12/19/2019          | 43128  | EMPLOYEE VENDOR        |          | 589.26   |
|        | VO# 184896          | INV#   | 10.25.19-12.14.19      | 589.26   |          |
|        |                     |        | TRAVEL & RIEMB         |          |          |
|        | 100-252-332-0000-06 |        | FISCAL SER TRAVEL      | 589.26   |          |
| 110396 | 12/19/2019          | 029300 | EMPLOYEE VENDOR        |          | 761.25   |
|        | VO# 184897          | INV#   |                        | 323.75   |          |
|        |                     |        | 11.18.19-12.02.19      |          |          |
|        | 100-145-311-0000-03 |        | INSTRUCTIONAL SERVICES | 323.75   |          |

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|        |                     |        |                            |          |          |
|--------|---------------------|--------|----------------------------|----------|----------|
|        | VO# 184898          | INV#   |                            | 437.50   |          |
|        |                     |        | 10.24.19-11.21.19          |          |          |
|        | 100-145-311-0000-03 |        | INSTRUCTIONAL SERVICES     | 437.50   |          |
| 110398 | 12/19/2019          | 43777  | EMPLOYEE VENDOR            |          | 1,500.00 |
|        | VO# 184891          | INV#   | 12.20.19                   | 1,500.00 |          |
|        |                     |        | WRESTLING                  |          |          |
|        | 100-271-395-0000-03 |        | GRADUATE ASST.             | 1,500.00 |          |
| 110399 | 12/19/2019          | 46122  | EMPLOYEE VENDOR            |          | 1,117.50 |
|        | VO# 184888          | INV#   | 12.20.19                   | 1,117.50 |          |
|        |                     |        | BASKETBALL                 |          |          |
|        | 100-271-395-0000-03 |        | GRADUATE ASST.             | 1,117.50 |          |
| 110400 | 12/19/2019          | 46338  | EMPLOYEE VENDOR            |          | 608.75   |
|        | VO# 184893          | INV#   | 12.20.19                   | 608.75   |          |
|        |                     |        | WRESTLING                  |          |          |
|        | 100-271-395-0000-03 |        | GRADUATE ASST.             | 608.75   |          |
| 110401 | 12/19/2019          | 42350  | EMPLOYEE VENDOR            |          | 128.39   |
|        | VO# 185008          | INV#   | REIMB                      | 128.39   |          |
|        |                     |        | SUPPLIES                   |          |          |
|        | 100-113-410-1144-44 |        | SOCIAL STUDIES - 7TH GRADE | 128.39   |          |
| 110402 | 12/19/2019          | 46337  | EMPLOYEE VENDOR            |          | 608.75   |
|        | VO# 184892          | INV#   | 12.20.19                   | 608.75   |          |
|        |                     |        | WRESTLING                  |          |          |
|        | 100-271-395-0000-03 |        | GRADUATE ASST.             | 608.75   |          |
| 110403 | 12/19/2019          | 45456  | EMPLOYEE VENDOR            |          | 250.00   |
|        | VO# 184894          | INV#   | 12.20.19                   | 250.00   |          |
|        |                     |        | CHORUS                     |          |          |
|        | 100-113-395-0000-09 |        | CHORAL SUPPLEMENT          | 250.00   |          |
| 110405 | 12/19/2019          | 034640 | EMPLOYEE VENDOR            |          | 3,657.50 |
|        | VO# 184899          | INV#   |                            | 612.50   |          |
|        |                     |        | 11.04.19-11.25.19          |          |          |
|        | 100-145-311-0000-03 |        | INSTRUCTIONAL SERVICES     | 612.50   |          |
|        | VO# 184900          | INV#   |                            | 525.00   |          |
|        |                     |        | 11.05.19-11.26.19          |          |          |
|        | 100-145-311-0000-03 |        | INSTRUCTIONAL SERVICES     | 525.00   |          |
|        | VO# 184901          | INV#   |                            | 525.00   |          |
|        |                     |        | 11.05.19-11.26.19          |          |          |
|        | 100-145-311-0000-03 |        | INSTRUCTIONAL SERVICES     | 525.00   |          |
|        | VO# 184902          | INV#   |                            | 577.50   |          |
|        |                     |        | 11.05.19-11.26.19          |          |          |
|        | 100-145-311-0000-03 |        | INSTRUCTIONAL SERVICES     | 577.50   |          |
|        | VO# 184903          | INV#   |                            | 542.50   |          |
|        |                     |        | 11.04.19-11.26.19          |          |          |
|        | 100-145-311-0000-03 |        | INSTRUCTIONAL SERVICES     | 542.50   |          |

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|        |                     |        |                                    |          |          |
|--------|---------------------|--------|------------------------------------|----------|----------|
|        | VO# 184904          | INV#   | HARGROVE                           | 350.00   |          |
|        |                     |        | 11.04.19-11.12.19                  |          |          |
|        | 100-145-311-0000-03 |        | INSTRUCTIONAL SERVICES             | 350.00   |          |
|        | VO# 184905          | INV#   |                                    | 525.00   |          |
|        |                     |        | 11.04.19-11.14.19                  |          |          |
|        | 100-145-311-0000-03 |        | INSTRUCTIONAL SERVICES             | 525.00   |          |
| 110406 | 12/19/2019          | 46056  | EMPLOYEE VENDOR                    |          | 109.39   |
|        | VO# 185009          | INV#   | 12.14.19                           | 109.39   |          |
|        |                     |        | TRAVEL                             |          |          |
|        | 100-115-332-0000-02 |        | VOC TCHR TRAVEL                    | 109.39   |          |
| 110408 | 12/19/2019          | 042235 | EMPLOYEE VENDOR                    |          | 486.74   |
|        | VO# 184878          | INV#   | 11.19.19-11.21.19                  | 486.74   |          |
|        |                     |        | TRAVEL & REIMB                     |          |          |
|        | 100-127-332-0000-01 |        | TRAVEL                             | 86.00    |          |
|        | 203-127-332-0000-00 |        | LD TRAVEL                          | 400.74   |          |
| 110409 | 12/19/2019          | 045066 | EMPLOYEE VENDOR                    |          | 293.07   |
|        | VO# 184907          | INV#   | 12.09.19-12.10.19                  | 5.45     |          |
|        |                     |        | TRAVEL                             |          |          |
|        | 201-188-332-0000-15 |        | TRAVEL                             | 5.45     |          |
|        | VO# 184908          | INV#   | 07.07.19-12.02.19                  | 287.62   |          |
|        |                     |        | TRAVEL                             |          |          |
|        | 100-188-332-0000-15 |        | PARENTING TRAVEL                   | 3.59     |          |
|        | 201-188-332-0000-15 |        | TRAVEL                             | 284.03   |          |
| 110410 | 12/19/2019          | 45304  | EMPLOYEE VENDOR                    |          | 718.52   |
|        | VO# 184909          | INV#   | 10.01.19-12.12.19                  | 718.52   |          |
|        |                     |        | TRAVEL                             |          |          |
|        | 100-221-332-4000-06 |        | SS TRAVEL                          | 718.52   |          |
| 110411 | 12/19/2019          | 46064  | SPEECHLINX LLC                     |          | 3,600.00 |
|        | VO# 184911          | INV#   | #9                                 | 3,600.00 |          |
|        |                     |        | SPEECH                             |          |          |
|        | 100-126-311-0000-01 |        | SPEECH SERVICES                    | 3,600.00 |          |
| 110412 | 12/19/2019          | 41637  | YORK COMPREHENSIVE HIGH            |          | 2,423.62 |
|        | VO# 185007          | INV#   | REIMB                              | 2,423.62 |          |
|        |                     |        | SUPPLIES                           |          |          |
|        | 100-114-331-0000-03 |        | HIGH SCH STUDENT TRAVEL            | 75.00    |          |
|        | 100-114-333-0003-03 |        | HS BAND STU TRAV TO GAMES          | 60.00    |          |
|        | 100-114-410-0000-03 |        | HIGH SCHOOL SUPPLIES               | 2,288.62 |          |
| 110414 | 12/19/2019          | 44715  | 3 DOG SCREEN PRINTING & EMBROIDERY |          | 3,426.14 |
|        | VO# 184961          | INV#   | 1212200                            | 3,426.14 |          |
|        |                     |        | SUPPLIES                           |          |          |
|        | 100-255-410-0000-00 |        | TRANS OFFICE SUPPLIES              | 3,426.14 |          |
| 110415 | 12/19/2019          | 001400 | ADI                                |          | 182.39   |
|        | VO# 184992          | INV#   | DP17TW01                           | 159.41   |          |
|        |                     |        | PO# 44852                          |          |          |
|        |                     |        | SUPPLIES                           |          |          |



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|        |                     |                         |                                     |           |          |          |
|--------|---------------------|-------------------------|-------------------------------------|-----------|----------|----------|
|        | 100-254-410-0000-00 | MAINT SUPPLIES          |                                     |           | 159.41   |          |
|        | VO# 184993          | INV# FB21FJ01           |                                     | PO# 44852 | 22.98    |          |
|        |                     | SUPPLIES                |                                     |           |          |          |
|        | 100-254-410-0000-00 | MAINT SUPPLIES          |                                     |           | 22.98    |          |
| 110416 | 12/19/2019          | 001423                  | ADVANCE AUTO PARTS                  |           |          | 1,631.75 |
|        | VO# 184963          | INV# 5310933045523      |                                     | PO# 45029 | 1,631.75 |          |
|        |                     | SUPPLIES                |                                     |           |          |          |
|        | 100-115-410-0000-02 | VOC TCHR SUPPLIES       |                                     |           | 1,631.75 |          |
| 110417 | 12/19/2019          | 46301                   | AMERICAN SAFETY UTILITY CORPORATION |           |          | 935.19   |
|        | VO# 185015          | INV# 400547             |                                     |           | 833.79   |          |
|        |                     | SUPPLIES                |                                     |           |          |          |
|        | 883-115-410-0000-02 | LINEWORKER SUPPLIES     |                                     |           | 833.79   |          |
|        | VO# 185016          | INV# 400550             |                                     |           | 101.40   |          |
|        |                     | SUPPLIES                |                                     |           |          |          |
|        | 883-115-410-0000-02 | LINEWORKER SUPPLIES     |                                     |           | 101.40   |          |
| 110418 | 12/19/2019          | 44684                   | AUS CENTRAL LOCKBOX                 |           |          | 1,720.00 |
|        | VO# 184982          | INV# 53517014           |                                     |           | 77.75    |          |
|        |                     | UNIFORM RENTALS         |                                     |           |          |          |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                                     |           | 77.75    |          |
|        | VO# 184983          | INV# 53517015           |                                     |           | 64.11    |          |
|        |                     | UNIFORM RENTALS         |                                     |           |          |          |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                                     |           | 64.11    |          |
|        | VO# 184984          | INV# 53517016           |                                     |           | 139.37   |          |
|        |                     | UNIFORM RENTALS         |                                     |           |          |          |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                                     |           | 139.37   |          |
|        | VO# 184985          | INV# 53517017           |                                     |           | 62.58    |          |
|        |                     | UNIFORM RENTALS         |                                     |           |          |          |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                                     |           | 62.58    |          |
|        | VO# 184986          | INV# 53517018           |                                     |           | 54.98    |          |
|        |                     | UNIFORM RENTALS         |                                     |           |          |          |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                                     |           | 54.98    |          |
|        | VO# 184987          | INV# 53517019           |                                     |           | 46.55    |          |
|        |                     | UNIFORM RENTALS         |                                     |           |          |          |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                                     |           | 46.55    |          |
|        | VO# 184988          | INV# 53517020           |                                     |           | 84.94    |          |
|        |                     | UNIFORM RENTALS         |                                     |           |          |          |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                                     |           | 84.94    |          |
|        | VO# 184989          | INV# 53517021           |                                     |           | 52.97    |          |
|        |                     | UNIFORM RENTALS         |                                     |           |          |          |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                                     |           | 52.97    |          |
|        | VO# 184990          | INV# 53517022           |                                     |           | 342.38   |          |
|        |                     | UNIFORM RENTALS         |                                     |           |          |          |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS |                                     |           | 342.38   |          |

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|        |                     |                           |                                  |           |            |
|--------|---------------------|---------------------------|----------------------------------|-----------|------------|
|        | VO# 184991          | INV# 53517023             |                                  | 794.37    |            |
|        |                     |                           | UNIFORM RENTALS                  |           |            |
|        | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS   |                                  | 794.37    |            |
| 110419 | 12/19/2019          | 44039                     | EMPLOYEE VENDOR                  |           | 144.12     |
|        | VO# 184920          | INV#                      | PAYROLL #4                       | 144.12    |            |
|        |                     |                           | BAND CONSULTANTS                 |           |            |
|        | 100-114-336-0001-03 | BAND CONSULTANTS          |                                  | 144.12    |            |
| 110420 | 12/19/2019          | 42255                     | CAROLINA LAWN & LANDSCAPING, LLC |           | 1,272.00   |
|        | VO# 184966          | INV# 225                  |                                  | 1,272.00  |            |
|        |                     |                           | NOV 2019 MULCH                   |           |            |
|        | 100-254-329-0001-00 | CONTRACTED MULCH SERVICE  |                                  | 1,272.00  |            |
| 110421 | 12/19/2019          | 45265                     | CHARTWELLS DINING SERVICES       |           | 450.99     |
|        | VO# 184931          | INV# 3078400250           |                                  | 98.10     |            |
|        |                     |                           | BOARD SESSION                    |           |            |
|        | 100-231-690-0000-00 | AGENDA & MEETING SUPPLIES |                                  | 98.10     |            |
|        | VO# 184932          | INV# 3078400252           |                                  | 183.94    |            |
|        |                     |                           | BOARD SESSION                    |           |            |
|        | 100-232-410-0000-06 | SUPT OFFICE SUPPLIES      |                                  | 183.94    |            |
|        | VO# 185017          | INV# 3078400240           |                                  | 168.95    |            |
|        |                     |                           | ESC COOKOUT                      |           |            |
|        | 100-000-448-0000-00 | ESC-PEPSI COMMISSION      |                                  | 168.95    |            |
| 110422 | 12/19/2019          | 016078                    | COMER EQUIPMENT CO               |           | 13,910.00  |
|        | VO# 184964          | INV# 01-17679             |                                  | 13,910.00 |            |
|        |                     |                           | EQUIPMENT                        |           |            |
|        | 329-115-540-0008-02 | AG EDUCATION              |                                  | 13,910.00 |            |
| 110423 | 12/19/2019          | 017665                    | DELL MARKETING L.P.              |           | 191,484.11 |
|        | VO# 184933          | INV# 10351770130          | PO# 45012                        | 14,940.13 |            |
|        |                     |                           | SUPPLIES                         |           |            |
|        | 511-253-445-0000-03 | DEVICES                   |                                  | 14,940.13 |            |
|        | VO# 184934          | INV# 10352641230          | PO# 45021                        | 3,790.50  |            |
|        |                     |                           | SUPPLIES                         |           |            |
|        | 511-253-445-0000-49 | DEVICES                   |                                  | 0.00      |            |
|        | 882-112-445-0000-49 | TECH & SOFTWARE SUPPLIES  |                                  | 3,790.50  |            |
|        | 884-112-445-0000-49 | TECH & SOFTWARE SUPPLIES  |                                  | 0.00      |            |
|        | VO# 184935          | INV# 10351770165          | PO# 45021                        | 37,350.33 |            |
|        |                     |                           | SUPPLIES                         |           |            |
|        | 511-253-445-0000-49 | DEVICES                   |                                  | 34,265.83 |            |
|        | 882-112-445-0000-49 | TECH & SOFTWARE SUPPLIES  |                                  | 2,084.50  |            |
|        | 884-112-445-0000-49 | TECH & SOFTWARE SUPPLIES  |                                  | 1,000.00  |            |
|        | VO# 184936          | INV# 10351770122          | PO# 45010                        | 7,470.06  |            |
|        |                     |                           | SUPPLIES                         |           |            |
|        | 511-253-445-1000-06 | DEVICES                   |                                  | 7,470.06  |            |
|        | VO# 184937          | INV# 10352641256          | PO# 45014                        | 1,516.20  |            |
|        |                     |                           | SUPPLIES                         |           |            |

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|        |                     |                                 |           |  |           |          |
|--------|---------------------|---------------------------------|-----------|--|-----------|----------|
|        | 511-253-445-0000-47 | DEVICES                         |           |  | 1,516.20  |          |
|        | VO# 184938          | INV# 10351770149                | PO# 45014 |  | 14,940.13 |          |
|        |                     | SUPPLIES                        |           |  |           |          |
|        | 511-253-445-0000-47 | DEVICES                         |           |  | 14,940.13 |          |
|        | VO# 184939          | INV# 10351230477                | PO# 45015 |  | 2,236.30  |          |
|        |                     | SUPPLIES                        |           |  |           |          |
|        | 511-253-445-0000-47 | DEVICES                         |           |  | 2,236.30  |          |
|        | VO# 184940          | INV# 10351447772                | PO# 45016 |  | 82,281.66 |          |
|        |                     | SUPPLIES                        |           |  |           |          |
|        | 511-253-445-0000-44 | DEVICES                         |           |  | 82,281.66 |          |
|        | VO# 184941          | INV# 10351770157                | PO# 45019 |  | 22,410.20 |          |
|        |                     | SUPPLIES                        |           |  |           |          |
|        | 511-253-445-0000-08 | DEVICES                         |           |  | 22,410.20 |          |
|        | VO# 184942          | INV# 10352641248                | PO# 45019 |  | 2,274.30  |          |
|        |                     | SUPPLIES                        |           |  |           |          |
|        | 511-253-445-0000-08 | DEVICES                         |           |  | 2,274.30  |          |
|        | VO# 184953          | INV# 10352641264                | PO# 45010 |  | 758.10    |          |
|        |                     | SUPPLIES                        |           |  |           |          |
|        | 511-253-445-1000-06 | DEVICES                         |           |  | 758.10    |          |
|        | VO# 184954          | INV# 10352902519                | PO# 45012 |  | 1,516.20  |          |
|        |                     | SUPPLIES                        |           |  |           |          |
|        | 511-253-445-0000-03 | DEVICES                         |           |  | 1,516.20  |          |
| 110424 | 12/19/2019          | 45621 FOLLETT LIBRARY RESOURCES |           |  |           | 480.82   |
|        | VO# 184945          | INV# 586056F                    | PO# 45008 |  | 53.10     |          |
|        |                     | BOOKS                           |           |  |           |          |
|        | 100-113-410-0000-09 | ELEM INST SUPPLIES              |           |  | 53.10     |          |
|        | VO# 185013          | INV# 567558A                    | PO# 44998 |  | 427.72    |          |
|        |                     | BOOKS                           |           |  |           |          |
|        | 100-222-430-0000-44 | LIBRARY BOOKS                   |           |  | 427.72    |          |
| 110425 | 12/19/2019          | 45717 EMPLOYEE VENDOR           |           |  |           | 187.03   |
|        | VO# 184917          | INV# PAYROLL #4                 |           |  | 187.03    |          |
|        |                     | BAND CONSULTANTS                |           |  |           |          |
|        | 100-114-336-0001-03 | BAND CONSULTANTS                |           |  | 187.03    |          |
| 110426 | 12/19/2019          | 45547 FRONTLINE EDUCATION       |           |  |           | 1,485.41 |
|        | VO# 184947          | INV# INVUS109083                |           |  | 1,485.41  |          |
|        |                     | FEE                             |           |  |           |          |
|        | 299-223-315-0001-00 | SDAC MANAGEMENT FEE             |           |  | 1,485.41  |          |
| 110427 | 12/19/2019          | 029000 GRAYBAR ELEC COMPANY     |           |  |           | 264.83   |
|        | VO# 184959          | INV# 9313500566                 | PO# 44867 |  | 264.83    |          |
|        |                     | SUPPLIES                        |           |  |           |          |
|        | 100-254-410-0000-00 | MAINT SUPPLIES                  |           |  | 264.83    |          |
| 110428 | 12/19/2019          | 46007 THE HOME DEPOT PRO        |           |  |           | 334.59   |
|        | VO# 185020          | INV# 498895929                  | PO# 44878 |  | 398.68    |          |

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

SUPPLIES

|                     |                |           |  |        |
|---------------------|----------------|-----------|--|--------|
| 100-254-410-0000-00 | MAINT SUPPLIES |           |  | 398.68 |
| VO# 185021          | INV# 52475792  | PO# 44878 |  | -12.82 |

CREDIT MEMO

|                     |                |           |  |        |
|---------------------|----------------|-----------|--|--------|
| 100-254-410-0000-00 | MAINT SUPPLIES |           |  | -12.82 |
| VO# 185022          | INV# 524735784 | PO# 44878 |  | -51.27 |

CREDIT MEMO

|                     |                |  |  |        |
|---------------------|----------------|--|--|--------|
| 100-254-410-0000-00 | MAINT SUPPLIES |  |  | -51.27 |
|---------------------|----------------|--|--|--------|

|        |            |            |         |        |        |
|--------|------------|------------|---------|--------|--------|
| 110429 | 12/19/2019 | 033600     | KAYLORS |        | 324.35 |
|        | VO# 184968 | INV# 14618 |         | 324.35 |        |

SUPPLIES

|                     |                    |  |  |        |
|---------------------|--------------------|--|--|--------|
| 100-113-410-0000-09 | ELEM INST SUPPLIES |  |  | 324.35 |
|---------------------|--------------------|--|--|--------|

|        |            |             |                    |           |           |
|--------|------------|-------------|--------------------|-----------|-----------|
| 110430 | 12/19/2019 | 44706       | KELLY SERVICES INC |           | 21,393.31 |
|        | VO# 184981 | INV# 192768 |                    | 21,393.31 |           |

KELLY SERVICES

|                     |                |          |
|---------------------|----------------|----------|
| 100-111-314-0000-08 | KELLY SERVICES | 91.00    |
| 100-111-314-0000-45 | KELLY SERVICES | 252.00   |
| 100-111-314-0000-46 | KELLY SERVICES | 217.00   |
| 100-111-314-0000-47 | KELLY SERVICES | 136.50   |
| 100-111-314-0000-49 | KELLY SERVICES | 91.00    |
| 100-112-314-0000-08 | KELLY SERVICES | 1,958.00 |
| 100-112-314-0000-45 | KELLY SERVICES | 84.00    |
| 100-112-314-0000-46 | KELLY SERVICES | 2,632.50 |
| 100-112-314-0000-47 | KELLY SERVICES | 364.00   |
| 100-112-314-0000-49 | KELLY SERVICES | 136.50   |
| 100-113-314-0000-08 | KELLY SERVICES | 84.00    |
| 100-113-314-0000-09 | KELLY SERVICES | 1,011.50 |
| 100-113-314-0000-44 | KELLY SERVICES | 1,743.00 |
| 100-113-314-0000-45 | KELLY SERVICES | 259.00   |
| 100-113-314-0000-47 | KELLY SERVICES | 175.00   |
| 100-113-314-0000-49 | KELLY SERVICES | 126.00   |
| 100-114-314-0000-03 | KELLY SERVICES | 1,981.00 |
| 100-115-314-0000-02 | KELLY SERVICES | 742.00   |
| 100-115-314-0000-44 | KELLY SERVICES | 84.00    |
| 100-121-314-0000-03 | KELLY SERVICES | 336.00   |
| 100-121-314-0000-08 | KELLY SERVICES | 168.00   |
| 100-121-314-0000-44 | KELLY SERVICES | 168.00   |
| 100-122-314-0000-44 | KELLY SERVICES | 606.00   |
| 100-122-314-0000-47 | KELLY SERVICES | 182.00   |
| 100-127-314-0000-03 | KELLY SERVICES | 84.00    |
| 100-127-314-0000-03 | KELLY SERVICES | 175.00   |
| 100-127-314-0000-44 | KELLY SERVICES | 728.00   |
| 100-127-314-0000-47 | KELLY SERVICES | 84.00    |
| 100-127-314-0000-49 | KELLY SERVICES | 690.00   |
| 100-133-314-0000-47 | KELLY SERVICES | 182.00   |
| 100-161-314-0000-49 | KELLY SERVICES | 45.50    |
| 100-222-314-0000-08 | KELLY SERVICES | 84.00    |
| 100-222-314-0000-49 | KELLY SERVICES | 42.00    |

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

|                     |                |        |
|---------------------|----------------|--------|
| 100-233-314-0000-49 | KELLY SERVICES | 45.50  |
| 100-254-314-0000-03 | KELLY SERVICES | 635.55 |
| 100-254-314-0000-08 | KELLY SERVICES | 182.40 |
| 100-254-314-0000-09 | KELLY SERVICES | 370.50 |
| 100-254-314-0000-45 | KELLY SERVICES | 364.80 |
| 100-254-314-0000-46 | KELLY SERVICES | 182.40 |
| 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 | 57.12  |
| 201-111-314-0000-49 | KELLY SERVICES | 91.00  |
| 201-112-314-0000-08 | KELLY SERVICES | 339.50 |
| 201-112-314-0000-47 | KELLY SERVICES | 427.00 |
| 201-113-314-0000-08 | KELLY SERVICES | 84.00  |
| 203-121-314-0000-03 | KELLY SERVICES | 182.00 |
| 203-127-314-0000-03 | KELLY SERVICES | 266.00 |
| 203-127-314-0000-46 | KELLY SERVICES | 91.00  |
| 338-114-314-0000-15 | KELLY SERVICES | 182.00 |
| 341-147-314-0000-08 | KELLY SERVICES | 91.00  |
| 341-147-314-0000-45 | KELLY SERVICES | 175.00 |
| 341-147-314-0000-46 | KELLY SERVICES | 91.00  |
| 341-147-314-0000-47 | KELLY SERVICES | 182.00 |
| 600-256-314-0000-03 | KELLY SERVICES | 659.14 |
| 600-256-314-0000-08 | KELLY SERVICES | 168.15 |
| 600-256-314-0000-44 | KELLY SERVICES | 54.15  |
| 600-256-314-0000-46 | KELLY SERVICES | 45.60  |

|        |            |       |                    |  |           |
|--------|------------|-------|--------------------|--|-----------|
| 110431 | 12/19/2019 | 44706 | KELLY SERVICES INC |  | 20,947.00 |
|        | VO# 185019 | INV#  | 196036             |  | 20,947.00 |

KELLY SERVICES

|                     |                |          |
|---------------------|----------------|----------|
| 100-111-314-0000-45 | KELLY SERVICES | 168.00   |
| 100-111-314-0000-46 | KELLY SERVICES | 87.50    |
| 100-111-314-0000-47 | KELLY SERVICES | 91.00    |
| 100-111-314-0000-49 | KELLY SERVICES | 42.00    |
| 100-112-314-0000-08 | KELLY SERVICES | 2,456.00 |
| 100-112-314-0000-45 | KELLY SERVICES | 686.00   |
| 100-112-314-0000-46 | KELLY SERVICES | 2,516.00 |
| 100-112-314-0000-47 | KELLY SERVICES | 969.50   |
| 100-112-314-0000-49 | KELLY SERVICES | 266.00   |
| 100-113-314-0000-09 | KELLY SERVICES | 1,557.50 |
| 100-113-314-0000-44 | KELLY SERVICES | 798.00   |
| 100-113-314-0000-45 | KELLY SERVICES | 427.00   |
| 100-113-314-0000-46 | KELLY SERVICES | 175.00   |
| 100-113-314-0000-47 | KELLY SERVICES | 273.00   |
| 100-114-314-0000-03 | KELLY SERVICES | 2,625.00 |
| 100-115-314-0000-02 | KELLY SERVICES | 826.00   |
| 100-115-314-0000-44 | KELLY SERVICES | 91.00    |
| 100-121-314-0000-08 | KELLY SERVICES | 84.00    |
| 100-121-314-0000-44 | KELLY SERVICES | 84.00    |
| 100-122-314-0000-44 | KELLY SERVICES | 420.00   |
| 100-127-314-0000-03 | KELLY SERVICES | 175.00   |

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

|                     |                |        |
|---------------------|----------------|--------|
| 100-127-314-0000-09 | KELLY SERVICES | 42.00  |
| 100-127-314-0000-44 | KELLY SERVICES | 182.00 |
| 100-127-314-0000-49 | KELLY SERVICES | 91.00  |
| 100-128-314-0000-03 | KELLY SERVICES | 168.00 |
| 100-133-314-0000-47 | KELLY SERVICES | 168.00 |
| 100-222-314-0000-09 | KELLY SERVICES | 84.00  |
| 100-222-314-0000-45 | KELLY SERVICES | 84.00  |
| 100-222-314-0000-49 | KELLY SERVICES | 84.00  |
| 100-233-314-0000-09 | KELLY SERVICES | 91.00  |
| 100-233-314-0000-49 | KELLY SERVICES | 91.00  |
| 100-254-314-0000-03 | KELLY SERVICES | 635.55 |
| 100-254-314-0000-08 | KELLY SERVICES | 136.80 |
| 100-254-314-0000-09 | KELLY SERVICES | 347.70 |
| 100-254-314-0000-45 | KELLY SERVICES | 273.60 |
| 100-254-314-0000-46 | KELLY SERVICES | 205.20 |
| 100-254-314-0000-47 | KELLY SERVICES | 285.00 |
| 100-254-314-0000-49 | KELLY SERVICES | 456.00 |
| 201-111-314-0000-47 | KELLY SERVICES | 45.50  |
| 201-112-314-0000-47 | KELLY SERVICES | 266.00 |
| 203-127-314-0000-46 | KELLY SERVICES | 84.00  |
| 203-161-314-0000-49 | KELLY SERVICES | 455.00 |
| 338-113-314-0000-15 | KELLY SERVICES | 364.00 |
| 341-147-314-0000-08 | KELLY SERVICES | 273.00 |
| 341-147-314-0000-47 | KELLY SERVICES | 133.00 |
| 341-147-314-0000-49 | KELLY SERVICES | 175.00 |
| 600-256-314-0000-03 | KELLY SERVICES | 318.05 |
| 600-256-314-0000-08 | KELLY SERVICES | 57.00  |
| 600-256-314-0000-09 | KELLY SERVICES | 42.75  |
| 600-256-314-0000-15 | KELLY SERVICES | 365.95 |
| 600-256-314-0000-49 | KELLY SERVICES | 125.40 |

|        |                     |                |                      |     |       |       |        |
|--------|---------------------|----------------|----------------------|-----|-------|-------|--------|
| 110432 | 12/19/2019          | 42139          | LOWES COMPANIES INC. |     |       |       | 168.79 |
|        | VO# 184974          | INV#           | 07232                | PO# | 44884 | 51.83 |        |
|        |                     |                | SUPPLIES             |     |       |       |        |
|        | 100-254-410-0000-00 | MAINT SUPPLIES |                      |     |       | 51.83 |        |
|        | VO# 184975          | INV#           | 06005                | PO# | 44884 | 34.23 |        |
|        |                     |                | SUPPLIES             |     |       |       |        |
|        | 100-254-410-0000-00 | MAINT SUPPLIES |                      |     |       | 34.23 |        |
|        | VO# 184976          | INV#           | 07283                | PO# | 44884 | 12.18 |        |
|        |                     |                | SUPPLIES             |     |       |       |        |
|        | 100-254-410-0000-00 | MAINT SUPPLIES |                      |     |       | 12.18 |        |
|        | VO# 184977          | INV#           | 02773                | PO# | 44884 | 5.51  |        |
|        |                     |                | SUPPLIES             |     |       |       |        |
|        | 100-254-410-0000-00 | MAINT SUPPLIES |                      |     |       | 5.51  |        |
|        | VO# 184978          | INV#           | 07761                | PO# | 44884 | 18.78 |        |
|        |                     |                | SUPPLIES             |     |       |       |        |
|        | 100-254-410-0000-00 | MAINT SUPPLIES |                      |     |       | 18.78 |        |
|        | VO# 184979          | INV#           | 07808                | PO# | 44884 | 40.55 |        |

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

|        |                     |                             |  |           |           |           |
|--------|---------------------|-----------------------------|--|-----------|-----------|-----------|
|        |                     |                             | SUPPLIES                                 |           |           |           |
|        | 100-254-410-0000-00 | MAINT SUPPLIES              |  |           | 40.55     |           |
|        | VO# 184980          | INV# 05699                  |  | PO# 44884 | 5.71      |           |
|        |                     |                             | SUPPLIES                                 |           |           |           |
|        | 100-254-410-0000-00 | MAINT SUPPLIES              |  |           | 5.71      |           |
| 110433 | 12/19/2019          | 43325                       | LS3P ASSOCIATES, LTD                     |           |           | 1,056.17  |
|        | VO# 184946          | INV# 0060152                |  |           | 1,056.17  |           |
|        |                     |                             | YIS                                      |           |           |           |
|        | 511-253-395-0000-09 | LS3P SERVICES               |  |           | 1,056.17  |           |
| 110434 | 12/19/2019          | 45688                       | MALONES FENCING & GRADING                |           |           | 5,987.50  |
|        | VO# 184930          | INV# 1338                   |  |           | 5,987.50  |           |
|        |                     |                             | DEC 2019 LAWN MAINTENANCE                |           |           |           |
|        | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE     |  |           | 5,987.50  |           |
| 110436 | 12/19/2019          | 45865                       | PRECISION PROTECTIVE & SECURITY SERV LLC |           |           | 102.03    |
|        | VO# 184965          | INV# 1945                   |  |           | 102.03    |           |
|        |                     |                             | OFF DUTY OFFICERS                        |           |           |           |
|        | 100-258-395-0001-03 | OFF DUTY OFFICER PAY EVENTS |  |           | 102.03    |           |
| 110441 | 12/19/2019          | 46226                       | READY REFRESH BY NESTLE                  |           |           | 219.08    |
|        | VO# 185005          | INV# 09k2500039090          |  |           | 219.08    |           |
|        |                     |                             | SUPPLIES                                 |           |           |           |
|        | 100-113-410-0000-44 | ELEM INST SUPPLIES          |  |           | 219.08    |           |
| 110442 | 12/19/2019          | 46022                       | EMPLOYEE VENDOR                          |           |           | 178.25    |
|        | VO# 184919          | INV# PAYROLL #4             |  |           | 178.25    |           |
|        |                     |                             | BAND CONSULTANTS                         |           |           |           |
|        | 100-114-336-0001-03 | BAND CONSULTANTS            |  |           | 178.25    |           |
| 110443 | 12/19/2019          | 45707                       | RIKE ROOFING SERVICES INC                |           |           | 2,847.03  |
|        | VO# 184967          | INV# 714                    |  |           | 2,847.03  |           |
|        |                     |                             | YIS REPAIR                               |           |           |           |
|        | 507-253-530-0000-09 | YIS ROOF REPLACEMENT        |  |           | 2,847.03  |           |
| 110445 | 12/19/2019          | 45718                       | EMPLOYEE VENDOR                          |           |           | 135.63    |
|        | VO# 184918          | INV# PAYROLL #4             |  |           | 135.63    |           |
|        |                     |                             | BAND CONSULTANTS                         |           |           |           |
|        | 100-114-336-0001-03 | BAND CONSULTANTS            |  |           | 135.63    |           |
| 110446 | 12/19/2019          | 46021                       | EMPLOYEE VENDOR                          |           |           | 156.32    |
|        | VO# 184916          | INV# PAYROLL #4             |  |           | 156.32    |           |
|        |                     |                             | BAND CONSULTANTS                         |           |           |           |
|        | 100-114-336-0001-03 | BAND CONSULTANTS            |  |           | 156.32    |           |
| 110447 | 12/19/2019          | 44412                       | THOR GUARD INC.                          |           |           | 1,000.00  |
|        | VO# 184928          | INV# 53179                  |  |           | 1,000.00  |           |
|        |                     |                             | RENEWAL                                  |           |           |           |
|        | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS     |  |           | 1,000.00  |           |
| 110448 | 12/19/2019          | 46342                       | TOUCHMATH                                |           |           | 63,882.00 |
|        | VO# 184948          | INV# 200187107              |  | PO# 45031 | 63,882.00 |           |

**YORK SCHOOL DISTRICT ONE  
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|        |            |                     |                                      |           |           |
|--------|------------|---------------------|--------------------------------------|-----------|-----------|
|        |            |                     | SUPPLIES                             |           |           |
|        |            | 237-127-445-1000-06 | TECH & SOFTWARE SUPPLIES             | 63,882.00 |           |
| 110449 | 12/19/2019 | 053625              | WASTE MGMT OF THE CAROLINAS          |           | 1,360.34  |
|        | VO# 184997 | INV# 2903884-2099-1 |                                      | 1,360.34  |           |
|        |            |                     | WASTE MGMT                           |           |           |
|        |            | 100-254-323-0000-45 | REPAIRS AND MAINTENANCE-HGSES        | 1,360.34  |           |
| 110450 | 12/19/2019 | 46139               | WITMER PUBLIC SAFETY GROUP           |           | 1,604.20  |
|        | VO# 185011 | INV# 1993295        | PO# 45036                            | 1,604.20  |           |
|        |            |                     | SUPPLIES                             |           |           |
|        |            | 329-115-540-0033-02 | FIREFIGHTING                         | 1,604.20  |           |
| 110452 | 12/19/2019 | 44811               | YORK CO DISABILITIES & SPECIAL NEEDS |           | 125.00    |
|        | VO# 184962 | INV# 1066           |                                      | 125.00    |           |
|        |            |                     | CNT# 436                             |           |           |
|        |            | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES           | 125.00    |           |
| 110454 | 12/19/2019 | 100300              | AMERICAN FAMILY LIFE ASSURANCE       |           | 182.83    |
|        | VO# 185032 | INV# OFFE5          |                                      | 182.83    |           |
|        |            |                     | DECEMBER 2019                        |           |           |
|        |            | 100-000-464-0000-00 | AMERICAN FAMILY LIFE INSURANCE       | 182.83    |           |
| 110455 | 12/19/2019 | 45858               | AMERICAN HERITAGE LIFE INS CO        |           | 510.32    |
|        | VO# 185047 | INV# CASE# 32010    |                                      | 510.32    |           |
|        |            |                     | DECEMBER 2019                        |           |           |
|        |            | 100-000-437-0000-00 | ALLSTATE CANCER                      | 510.32    |           |
| 110456 | 12/19/2019 | 46158               | ASIFLEX                              |           | 11,450.01 |
|        | VO# 185034 | INV# 5460100        |                                      | 11,450.01 |           |
|        |            |                     | DECEMBER 2019                        |           |           |
|        |            | 100-000-463-0000-00 | MONEY PLUS WITHHELD                  | 11,450.01 |           |
| 110457 | 12/19/2019 | 46158               | ASIFLEX                              |           | 195.92    |
|        | VO# 185035 | INV# 5460100        |                                      | 195.92    |           |
|        |            |                     | DECEMBER 2019                        |           |           |
|        |            | 100-000-463-0000-00 | MONEY PLUS WITHHELD                  | 195.92    |           |
| 110458 | 12/19/2019 | 100450              | COLONIAL LIFE INSURANCE COMPANY      |           | 268.25    |
|        | VO# 185033 | INV# E7195035       |                                      | 268.25    |           |
|        |            |                     | DECEMBER 2019                        |           |           |
|        |            | 100-000-484-0000-00 | COLONIAL LIFE INSURANCE              | 268.25    |           |
| 110459 | 12/19/2019 | 45578               | ECMC                                 |           | 135.00    |
|        | VO# 185036 | INV#                |                                      | 135.00    |           |
|        |            |                     | DECEMBER 2019                        |           |           |
|        |            | 100-000-472-0000-00 | LIEN                                 | 135.00    |           |
| 110460 | 12/19/2019 | 45449               | F.H.CANN & ASSOCIATES INC            |           | 519.39    |
|        | VO# 185038 | INV#                |                                      | 519.39    |           |
|        |            |                     | DECEMBER 2019                        |           |           |
|        |            | 100-000-472-0000-00 | LIEN                                 | 519.39    |           |
| 110461 | 12/19/2019 | 46044               | MANHATTANLIFE ASSURANCE COMPANY      |           | 1,269.66  |



**YORK SCHOOL DISTRICT ONE  
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|        |                     |                              |  |           |           |
|--------|---------------------|------------------------------|--|-----------|-----------|
|        | VO# 185037          | INV# 898620                  |  | 1,269.66  |           |
|        |                     |                              | DECEMBER 2019                            |           |           |
|        | 100-000-465-0000-00 | KANAWHA INSURANCE            |  | 1,269.66  |           |
| 110462 | 12/19/2019          | 46159                        | MASSACHUSETTS DEPT OF REVENUE            |           | 335.83    |
|        | VO# 185041          | INV#                         |  | 335.83    |           |
|        |                     |                              | DECEMBER 2019                            |           |           |
|        | 100-000-477-0000-00 | CHILD SUPPORT                |  | 335.83    |           |
| 110463 | 12/19/2019          | 41698                        | METLIFE                                  |           | 6,821.54  |
|        | VO# 185052          | INV# 1013145-01              |  | 6,821.54  |           |
|        |                     |                              | DECEMBER 2019                            |           |           |
|        | 100-000-429-0000-00 | ORP-CITISTREET               |  | 6,821.54  |           |
| 110464 | 12/19/2019          | 42688                        | NC CHILD SUPPORT CENTRALIZED COLLECTIONS |           | 150.00    |
|        | VO# 185048          | INV# CHILD SUPPORT           |  | 150.00    |           |
|        |                     |                              | DECEMBER 2019                            |           |           |
|        | 100-000-477-0000-00 | CHILD SUPPORT                |  | 150.00    |           |
| 110465 | 12/19/2019          | 101914                       | SC DEPT OF REVENUE                       |           | 152.44    |
|        | VO# 185042          | INV#                         |  | 152.44    |           |
|        |                     |                              | DECEMBER 2019                            |           |           |
|        | 100-000-472-0000-00 | LIEN                         |  | 152.44    |           |
| 110468 | 12/19/2019          | 101914                       | SC DEPT OF REVENUE                       |           | 215.57    |
|        | VO# 185045          | INV#                         |  | 215.57    |           |
|        |                     |                              | DECEMBER 2019                            |           |           |
|        | 100-000-472-0000-00 | LIEN                         |  | 215.57    |           |
| 110470 | 12/19/2019          | 46270                        | SOUTH CAROLINA STATE DISBURSEMENT UNIT   |           | 1,212.56  |
|        | VO# 185049          | INV# CHILD SUPPORT           |  | 1,212.56  |           |
|        |                     |                              | DECEMBER 2019                            |           |           |
|        | 100-000-477-0000-00 | CHILD SUPPORT                |  | 1,212.56  |           |
| 110471 | 12/19/2019          | 45860                        | SSBT as TTEE for SCORP MM061953-001-132  |           | 10,059.19 |
|        | VO# 185051          | INV# MM061953-001-132        |  | 10,059.19 |           |
|        |                     |                              | DECEMBER 2019                            |           |           |
|        | 100-000-427-0000-00 | AETNA ORP                    |  | 10,059.19 |           |
| 110473 | 12/19/2019          | 101916                       | TIAA-CREF                                |           | 9,775.62  |
|        | VO# 185053          | INV# PLAN# 100746            |  | 9,775.62  |           |
|        |                     |                              | DECEMBER 2019                            |           |           |
|        | 100-000-428-0000-00 | TIAA CREF ORP                |  | 9,775.62  |           |
| 110474 | 12/19/2019          | 42173                        | TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS    |           | 20,036.42 |
|        | VO# 185040          | INV# #003242                 |  | 20,036.42 |           |
|        |                     |                              | DECEMBER 2019                            |           |           |
|        | 100-000-439-0000-00 | LIFE INSURANCE-PERF. MATTERS |  | 20,036.42 |           |
| 110475 | 12/19/2019          | 100325                       | VALIC                                    |           | 6,831.62  |
|        | VO# 185050          | INV# SCORP401A               |  | 6,831.62  |           |
|        |                     |                              | DECEMBER 2019                            |           |           |
|        | 100-000-426-0000-00 | AMERICAN GENERAL ORP         |  | 6,831.62  |           |

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|        |                     |        |                            |  |          |          |
|--------|---------------------|--------|----------------------------|--|----------|----------|
| 110476 | 12/20/2019          | 001700 | EMPLOYEE VENDOR            |  | 5,400.00 | 5,400.00 |
|        | VO# 184906          | INV#   | DECEMBER 2019              |  | 5,400.00 |          |
|        |                     |        | CONSULTING                 |  |          |          |
|        | 100-221-312-0000-06 |        | ITV CONSULTANT SERVICES    |  | 5,400.00 |          |
| 110478 | 12/20/2019          | 43994  | EMPLOYEE VENDOR            |  | 140.36   | 140.36   |
|        | VO# 185079          | INV#   | 12.03.19-12.18.19          |  | 140.36   |          |
|        |                     |        | TRAVEL                     |  |          |          |
|        | 600-256-332-0000-06 |        | TRAVEL                     |  | 140.36   |          |
| 110483 | 12/20/2019          | 46097  | EMPLOYEE VENDOR            |  | 194.88   | 194.88   |
|        | VO# 185078          | INV#   | 12.02.19-12.20.19          |  | 194.88   |          |
|        |                     |        | TRAVEL                     |  |          |          |
|        | 600-256-332-0000-44 |        | TRAVEL                     |  | 194.88   |          |
| 110484 | 12/20/2019          | 053664 | EMPLOYEE VENDOR            |  | 195.17   | 195.17   |
|        | VO# 185055          | INV#   | 07.16.19-12.16.19          |  | 195.17   |          |
|        |                     |        | TRAVEL                     |  |          |          |
|        | 100-232-332-0000-06 |        | SUPT OFFICE TRAVEL         |  | 195.17   |          |
| 110485 | 12/20/2019          | 45687  | ADVANCED PROPERTY SERVICES |  | 4,005.00 | 4,005.00 |
|        | VO# 185089          | INV#   | 7823                       |  | 4,005.00 |          |
|        |                     |        | DEC 2019 LAEN MAINTENANCE  |  |          |          |
|        | 100-254-329-0000-00 |        | CONTRACTED LAWN SERVICE    |  | 4,005.00 |          |
| 110488 | 12/20/2019          | 45265  | CHARTWELLS DINING SERVICES |  | 138.98   | 138.98   |
|        | VO# 185075          | INV#   | 3078400239                 |  | 138.98   |          |
|        |                     |        | OCT 2019 BOARD SESSION     |  |          |          |
|        | 100-232-410-0000-06 |        | SUPT OFFICE SUPPLIES       |  | 138.98   |          |
| 110490 | 12/20/2019          | 44706  | KELLY SERVICES INC         |  | 9,320.93 | 9,320.93 |
|        | VO# 185088          | INV#   | 199599                     |  | 9,320.93 |          |
|        |                     |        | KELLY SERVICES             |  |          |          |
|        | 100-111-314-0000-08 |        | KELLY SERVICES             |  | 84.00    |          |
|        | 100-112-314-0000-08 |        | KELLY SERVICES             |  | 673.00   |          |
|        | 100-112-314-0000-45 |        | KELLY SERVICES             |  | 259.00   |          |
|        | 100-112-314-0000-46 |        | KELLY SERVICES             |  | 2,135.50 |          |
|        | 100-112-314-0000-47 |        | KELLY SERVICES             |  | 304.50   |          |
|        | 100-113-314-0000-08 |        | KELLY SERVICES             |  | 84.00    |          |
|        | 100-113-314-0000-09 |        | KELLY SERVICES             |  | 768.00   |          |
|        | 100-113-314-0000-44 |        | KELLY SERVICES             |  | 616.00   |          |
|        | 100-114-314-0000-03 |        | KELLY SERVICES             |  | 1,123.50 |          |
|        | 100-115-314-0000-44 |        | KELLY SERVICES             |  | 182.00   |          |
|        | 100-122-314-0000-44 |        | KELLY SERVICES             |  | 546.00   |          |
|        | 100-127-314-0000-09 |        | KELLY SERVICES             |  | 91.00    |          |
|        | 100-127-314-0000-44 |        | KELLY SERVICES             |  | 42.00    |          |
|        | 100-127-314-0000-49 |        | KELLY SERVICES             |  | 168.00   |          |
|        | 100-161-314-0000-49 |        | KELLY SERVICES             |  | 227.50   |          |
|        | 100-233-314-0000-09 |        | KELLY SERVICES             |  | 91.00    |          |
|        | 100-254-314-0000-03 |        | KELLY SERVICES             |  | 165.30   |          |
|        | 100-254-314-0000-08 |        | KELLY SERVICES             |  | 91.20    |          |
|        | 100-254-314-0000-09 |        | KELLY SERVICES             |  | 148.20   |          |

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|        |                     |                                |                                |           |           |
|--------|---------------------|--------------------------------|--------------------------------|-----------|-----------|
|        | 100-254-314-0000-45 | KELLY SERVICES                 |                                | 182.40    |           |
|        | 100-254-314-0000-47 | KELLY SERVICES                 |                                | 114.00    |           |
|        | 203-122-314-0000-03 | KELLY SERVICEES                |                                | 91.00     |           |
|        | 203-127-314-0000-03 | KELLY SERV ICES                |                                | 84.00     |           |
|        | 203-161-314-0000-49 | KELLY SERVICES                 |                                | 276.00    |           |
|        | 267-112-314-0000-45 | KELLY SERVICES                 |                                | 84.00     |           |
|        | 338-113-314-0000-15 | KELLY SERVICES                 |                                | 91.00     |           |
|        | 341-147-314-0000-08 | KELLY SERVICES                 |                                | 182.00    |           |
|        | 341-147-314-0000-46 | KELLY SERVICES                 |                                | 91.00     |           |
|        | 341-147-314-0000-47 | KELLY SERVICES                 |                                | 45.50     |           |
|        | 600-256-314-0000-03 | KELLY SERVICES                 |                                | 94.05     |           |
|        | 600-256-314-0000-09 | KELLY SERVICES                 |                                | 39.90     |           |
|        | 600-256-314-0000-15 | KELLY SERVICES                 |                                | 146.38    |           |
| 110491 | 12/20/2019          | 42344                          | KRONOS SAASHR INC              |           | 1,080.70  |
|        | VO# 185060          | INV#                           | 11539815                       | 1,080.70  |           |
|        |                     |                                | WORKFORCE                      |           |           |
|        | 100-252-445-0000-06 | DATA PROCESSING                |                                | 1,080.70  |           |
| 110492 | 12/20/2019          | 43895                          | NATIONAL BENEFIT SERVICES, LLC |           | 18,373.00 |
|        | VO# 185076          | INV#                           | DECEMBER 2019                  | 18,373.00 |           |
|        |                     |                                | PAYROLL DEC 2019               |           |           |
|        | 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          |                                | 800.00    |           |
|        | 100-000-461-0000-00 | VALIC                          |                                | 1,200.00  |           |
|        | 100-000-479-0000-00 | AXA Equitable - 403b           |                                | 11,308.00 |           |
|        | 100-000-479-0000-00 | AXA Equitable - 403b           |                                | 2,125.00  |           |
|        | 100-000-487-0000-00 | ASPIRE FINANCIAL               |                                | 2,150.00  |           |
| 110493 | 12/20/2019          | 41664                          | RESERVE ACCOUNT                |           | 3,250.85  |
|        | VO# 185087          | INV#                           | ACT#38052379                   | PO# 45049 | 3,250.85  |
|        |                     |                                | POSTAGE                        |           |           |
|        | 100-221-410-0000-06 | ELEM CURRICULUM COORD-SUPPLIES |                                | 192.10    |           |
|        | 100-221-410-4000-06 | SS SUPPLIES                    |                                | 49.30     |           |
|        | 100-232-410-0000-06 | SUPT OFFICE SUPPLIES           |                                | 116.80    |           |
|        | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES     |                                | 1,047.40  |           |
|        | 100-263-410-0000-06 | PUBLIC RELATIONS-SUPPLIES      |                                | 176.00    |           |
|        | 201-223-410-0000-00 | SUPPLIES                       |                                | 10.55     |           |
|        | 600-256-410-0000-06 | SUPPLIES                       |                                | 1,658.70  |           |
| 110494 | 12/20/2019          | 45309                          | TYLER TECHNOLOGIES             |           | 8,313.18  |
|        | VO# 185056          | INV#                           | 045-282762                     | 8,313.18  |           |
|        |                     |                                | VERSATRANS                     |           |           |
|        | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS        |                                | 8,313.18  |           |
| 110495 | 12/20/2019          | 41756                          | VERIZON WIRELESS               |           | 1,832.49  |
|        | VO# 185059          | INV#                           | 9843892527                     | 1,832.49  |           |
|        |                     |                                | TELEPHONE                      |           |           |
|        | 100-254-340-0000-06 | TELEPHONES                     |                                | 1,832.49  |           |
| 110496 | 12/20/2019          | 46317                          | VITAL RECORDS CONTROL          |           | 190.00    |

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|--------|---------------------|--------|----------------------------------|----------|----------|
|        | VO# 185058          | INV#   | 1366706                          | 190.00   |          |
|        |                     |        | STORAGE                          |          |          |
|        | 100-233-399-0000-06 |        | MISC PURCHASED SERVICES-DOC SCAN | 190.00   |          |
| 110497 | 12/20/2019          | 056100 | YORK COUNTY NATURAL GAS AUTH     |          | 7,157.03 |
|        | VO# 185063          | INV#   | 68312-001                        | 398.97   |          |
|        |                     |        | ENERGY                           |          |          |
|        | 100-254-470-0000-03 |        | ENERGY-YCHS                      | 398.97   |          |
|        | VO# 185064          | INV#   | 68312-002                        | 562.84   |          |
|        |                     |        | ENERGY                           |          |          |
|        | 100-254-470-0000-03 |        | ENERGY-YCHS                      | 562.84   |          |
|        | VO# 185065          | INV#   | 1375-001                         | 1,306.00 |          |
|        |                     |        | ENERGY                           |          |          |
|        | 100-254-470-0000-09 |        | ENERGY-YIS                       | 1,306.00 |          |
|        | VO# 185066          | INV#   | 1606-001                         | 126.56   |          |
|        |                     |        | ENERGY                           |          |          |
|        | 100-254-470-0000-15 |        | ENERGY-YOA                       | 126.56   |          |
|        | VO# 185067          | INV#   | 1606-002                         | 16.96    |          |
|        |                     |        | ENERGY                           |          |          |
|        | 100-254-470-0000-15 |        | ENERGY-YOA                       | 16.96    |          |
|        | VO# 185068          | INV#   | 1606-003                         | 237.20   |          |
|        |                     |        | ENERGY                           |          |          |
|        | 100-254-470-0000-15 |        | ENERGY-YOA                       | 237.20   |          |
|        | VO# 185069          | INV#   | 26469-001                        | 214.23   |          |
|        |                     |        | ENERGY                           |          |          |
|        | 100-254-470-0000-44 |        | ENERGY-YMS                       | 214.23   |          |
|        | VO# 185070          | INV#   | 25290-001                        | 3,323.57 |          |
|        |                     |        | ENERGY                           |          |          |
|        | 100-254-470-0000-44 |        | ENERGY-YMS                       | 3,323.57 |          |
|        | VO# 185071          | INV#   | 25290-002                        | 19.05    |          |
|        |                     |        | ENERGY                           |          |          |
|        | 100-254-470-0000-44 |        | ENERGY-YMS                       | 19.05    |          |
|        | VO# 185072          | INV#   | 25290-003                        | 663.05   |          |
|        |                     |        | ENERGY                           |          |          |
|        | 100-254-470-0000-44 |        | ENERGY-YMS                       | 663.05   |          |
|        | VO# 185073          | INV#   | 1622-001                         | 149.52   |          |
|        |                     |        | ENERGY                           |          |          |
|        | 100-254-470-0000-44 |        | ENERGY-YMS                       | 149.52   |          |
|        | VO# 185074          | INV#   | 1606-004                         | 139.08   |          |
|        |                     |        | ENERGY                           |          |          |
|        | 100-254-470-0000-46 |        | ENERGY-HSES                      | 139.08   |          |
| 470105 | 12/19/2019          | 047500 | SOUTH CAROLINA DEPT. OF REVENUE  |          | 2,807.86 |
|        | VO# 185084          | INV#   | NOV 2019                         | 2,807.86 |          |

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|        |                     |  |           |          |            |
|--------|---------------------|--|-----------|----------|------------|
|        | 100-254-410-0000-00 | MAINT SUPPLIES                             |           | 58.78    |            |
|        | 100-254-410-1000-06 | CUSTODIAL SUPPLIES                         |           | 19.35    |            |
|        | 100-266-323-0001-03 | AV, COPY, COMPUTER, ETC MTN                |           | 40.75    |            |
|        | 100-266-323-0001-09 | AV, COPY, COMPUTER, ETC MTN                |           | 22.23    |            |
|        | 100-266-323-0001-44 | AV, COPY, COMPUTER, ETC MTN                |           | 3.70     |            |
|        | 100-266-323-0001-46 | AV, COPY, COMPUTER, ETC MTN                |           | 3.70     |            |
|        | 100-266-323-0001-47 | AV, COPY, COMPUTER, ETC MTN                |           | 3.70     |            |
|        | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS                    |           | 2,655.65 |            |
| 470106 | 12/19/2019          | 047500 SOUTH CAROLINA DEPT. OF REVENUE     |           |          | 382.91     |
|        | VO# 185085          | INV# NOV 2019                              |           | 382.91   |            |
|        |                     | NOV 2019 LUNCHROOM                         |           |          |            |
|        | 600-256-670-0000-00 | TAX ON ADULT MEALS                         |           | 382.91   |            |
| 1293   | 12/06/2019          | 043603 COMPORIUM COMMUNICATIONS            |           |          | 8,301.21 E |
|        | VO# 184729          | INV# 4098-6737                             |           | 1,267.72 |            |
|        |                     | TELEPHONE                                  |           |          |            |
|        | 100-254-340-0000-06 | TELEPHONES                                 |           | 1,267.72 |            |
|        | VO# 184730          | INV# 4098-9021                             |           | 24.37    |            |
|        |                     | TELEPHONE                                  |           |          |            |
|        | 100-254-340-0000-06 | TELEPHONES                                 |           | 24.37    |            |
|        | VO# 184731          | INV# 4180-9277                             |           | 575.06   |            |
|        |                     | TELEPHONE                                  |           |          |            |
|        | 100-254-340-0000-06 | TELEPHONES                                 |           | 575.06   |            |
|        | VO# 184732          | INV# 4099-0028                             |           | 104.13   |            |
|        |                     | TELEPHONE                                  |           |          |            |
|        | 100-254-340-0000-06 | TELEPHONES                                 |           | 104.13   |            |
|        | VO# 184733          | INV# 4098-9019                             |           | 6,329.93 |            |
|        |                     | TELEPHONE                                  |           |          |            |
|        | 100-254-340-0000-06 | TELEPHONES                                 |           | 6,329.93 |            |
| 1295   | 12/06/2019          | 025950 GRAINGER                            |           |          | 127.70 E   |
|        | VO# 184688          | INV# 9367804375                            | PO# 44866 | 55.66    |            |
|        |                     | SUPPLIES                                   |           |          |            |
|        | 100-254-410-0000-00 | MAINT SUPPLIES                             |           | 55.66    |            |
|        | VO# 184689          | INV# 9364087172                            | PO# 44866 | 8.19     |            |
|        |                     | SUPPLIES                                   |           |          |            |
|        | 100-254-410-0000-00 | MAINT SUPPLIES                             |           | 8.19     |            |
|        | VO# 184699          | INV# 9367804375                            | PO# 44866 | 55.66    |            |
|        |                     | SUPPLIES                                   |           |          |            |
|        | 100-254-410-0000-00 | MAINT SUPPLIES                             |           | 55.66    |            |
|        | VO# 184700          | INV# 9364087172                            | PO# 44866 | 8.19     |            |
|        |                     | SUPPLIES                                   |           |          |            |
|        | 100-254-410-0000-00 | MAINT SUPPLIES                             |           | 8.19     |            |
| 1296   | 12/06/2019          | 030252 HERITAGE FOOD SERVICE EQUIPMENT CO. |           |          | 430.01 E   |
|        | VO# 184687          | INV# 0006287198-IN                         | PO# 44868 | 336.90   |            |
|        |                     | SUPPLIES                                   |           |          |            |

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|      |                     |                                  |           |  |           |             |
|------|---------------------|----------------------------------|-----------|--|-----------|-------------|
|      | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 336.90    |             |
|      | VO# 184694          | INV# 0006272729-IN               | PO# 44868 |  | 93.11     |             |
|      |                     | SUPPLIES                         |           |  |           |             |
|      | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 93.11     |             |
| 1297 | 12/06/2019          | 031400 INTERSTATE SOLUTIONS, INC |           |  |           | 17,415.72 E |
|      | VO# 184722          | INV# 269323                      |           |  | 3,744.25  |             |
|      |                     | SUPPLIES                         |           |  |           |             |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 3,744.25  |             |
|      | VO# 184723          | INV# 269161                      |           |  | 593.21    |             |
|      |                     | SUPPLIES                         |           |  |           |             |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 593.21    |             |
|      | VO# 184724          | INV# 269425-1                    |           |  | 1,969.87  |             |
|      |                     | SUPPLIES                         |           |  |           |             |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 1,969.87  |             |
|      | VO# 184725          | INV# 269425                      |           |  | 11,108.39 |             |
|      |                     | SUPPLIES                         |           |  |           |             |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES               |           |  | 11,108.39 |             |
| 1298 | 12/06/2019          | 43418 OREILLY AUTO PARTS         |           |  |           | 720.13 E    |
|      | VO# 184762          | INV# 1619-351747                 | PO# 44885 |  | 115.50    |             |
|      |                     | SUPPLIES                         |           |  |           |             |
|      | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 115.50    |             |
|      | VO# 184763          | INV# 1619-351627                 | PO# 44885 |  | 80.28     |             |
|      |                     | SUPPLIES                         |           |  |           |             |
|      | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 80.28     |             |
|      | VO# 184764          | INV# 1619-351749                 | PO# 44885 |  | 52.38     |             |
|      |                     | SUPPLIES                         |           |  |           |             |
|      | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 52.38     |             |
|      | VO# 184765          | INV# 1619-351769                 | PO# 44885 |  | 11.77     |             |
|      |                     | SUPPLIES                         |           |  |           |             |
|      | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 11.77     |             |
|      | VO# 184766          | INV# 1619-351876                 | PO# 44885 |  | 31.97     |             |
|      |                     | SUPPLIES                         |           |  |           |             |
|      | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 31.97     |             |
|      | VO# 184767          | INV# 1619-350306                 | PO# 44885 |  | 16.00     |             |
|      |                     | SUPPLIES                         |           |  |           |             |
|      | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 16.00     |             |
|      | VO# 184768          | INV# 1619-350898                 | PO# 44885 |  | 94.95     |             |
|      |                     | SUPPLIES                         |           |  |           |             |
|      | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 94.95     |             |
|      | VO# 184769          | INV# 1619-352370                 | PO# 44885 |  | 27.25     |             |
|      |                     | SUPPLIES                         |           |  |           |             |
|      | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 27.25     |             |
|      | VO# 184770          | INV# 1619-350873                 | PO# 44885 |  | 245.29    |             |

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

|      |                     |                            |                    |  |  |          |
|------|---------------------|----------------------------|--------------------|--|--|----------|
|      |                     |                            | SUPPLIES           |  |  |          |
|      | 100-254-410-0000-00 | MAINT SUPPLIES             |                    |  |  | 245.29   |
|      | VO# 184771          | INV# 1619-351955           | PO# 44885          |  |  | 20.59    |
|      |                     |                            | SUPPLIES           |  |  |          |
|      | 100-254-410-0000-00 | MAINT SUPPLIES             |                    |  |  | 20.59    |
|      | VO# 184772          | INV# 1619-352700           | PO# 44885          |  |  | 24.15    |
|      |                     |                            | SUPPLIES           |  |  |          |
|      | 100-254-410-0000-00 | MAINT SUPPLIES             |                    |  |  | 24.15    |
| 1299 | 12/06/2019          | 43612                      | ORKIN PEST CONTROL |  |  | 1,832.50 |
|      | VO# 184747          | INV# 189126611             |                    |  |  | 120.00   |
|      |                     |                            | PEST CONTROL       |  |  |          |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                    |  |  | 120.00   |
|      | VO# 184748          | INV# 189126618             |                    |  |  | 135.00   |
|      |                     |                            | PEST CONTROL       |  |  |          |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                    |  |  | 135.00   |
|      | VO# 184749          | INV# 190267920             |                    |  |  | 125.00   |
|      |                     |                            | PEST CONTROL       |  |  |          |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                    |  |  | 125.00   |
|      | VO# 184750          | INV# 190267922             |                    |  |  | 120.00   |
|      |                     |                            | PEST CONTROL       |  |  |          |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                    |  |  | 120.00   |
|      | VO# 184751          | INV# 190267926             |                    |  |  | 280.00   |
|      |                     |                            | PEST CONTROL       |  |  |          |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                    |  |  | 280.00   |
|      | VO# 184752          | INV# 190267927             |                    |  |  | 150.00   |
|      |                     |                            | PEST CONTROL       |  |  |          |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                    |  |  | 150.00   |
|      | VO# 184753          | INV# 190267928             |                    |  |  | 135.00   |
|      |                     |                            | PEST CONTROL       |  |  |          |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                    |  |  | 135.00   |
|      | VO# 184754          | INV# 190267929             |                    |  |  | 135.00   |
|      |                     |                            | PEST CONTROL       |  |  |          |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                    |  |  | 135.00   |
|      | VO# 184755          | INV# 190268027             |                    |  |  | 62.50    |
|      |                     |                            | PEST CONTROL       |  |  |          |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                    |  |  | 62.50    |
|      | VO# 184756          | INV# 190267919             |                    |  |  | 145.00   |
|      |                     |                            | PEST CONTROL       |  |  |          |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                    |  |  | 145.00   |
|      | VO# 184757          | INV# 190267921             |                    |  |  | 120.00   |
|      |                     |                            | PEST CONTROL       |  |  |          |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO |                    |  |  | 120.00   |
|      | VO# 184758          | INV# 190267923             |                    |  |  | 110.00   |
|      |                     |                            | PEST CONTROL       |  |  |          |

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

|      |                     |                              |                            |  |           |           |   |
|------|---------------------|------------------------------|----------------------------|--|-----------|-----------|---|
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                            |  | 110.00    |           |   |
|      | VO# 184759          | INV# 190883273               |                            |  | 75.00     |           |   |
|      |                     | PEST CONTROL                 |                            |  |           |           |   |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                            |  | 75.00     |           |   |
|      | VO# 184760          | INV# 190883274               |                            |  | 75.00     |           |   |
|      |                     | PEST CONTROL                 |                            |  |           |           |   |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                            |  | 75.00     |           |   |
|      | VO# 184761          | INV# 190267925               |                            |  | 45.00     |           |   |
|      |                     | PEST CONTROL                 |                            |  |           |           |   |
|      | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO   |                            |  | 45.00     |           |   |
| 1300 | 12/06/2019          | 43066                        | R.A.I.D. CORPS, INC        |  |           | 618.48    | E |
|      | VO# 184727          | INV# 7517                    |                            |  | 618.48    |           |   |
|      |                     | FY 19/20 DRUG INSPECTION     |                            |  |           |           |   |
|      | 100-258-395-1000-00 | RAID PROGRAM                 |                            |  | 618.48    |           |   |
| 1301 | 12/06/2019          | 44031                        | TOSHIBA-BUSINESS SOLUTIONS |  |           | 37,907.95 | E |
|      | VO# 184709          | INV# 5094986                 |                            |  | 37,907.95 |           |   |
|      |                     | 1ST QTR FY 19/20             |                            |  |           |           |   |
|      | 100-254-323-0002-00 | DISTRICT-WIDE COPIER PROGRAM |                            |  | 37,907.95 |           |   |
| 1302 | 12/06/2019          | 44510                        | UNITED LASER               |  |           | 423.72    | E |
|      | VO# 184716          | INV# 190486                  | PO# 45028                  |  | 423.72    |           |   |
|      |                     | SUPPLIES                     |                            |  |           |           |   |
|      | 203-127-410-0000-00 | EIS SUPPLIES                 |                            |  | 423.72    |           |   |
| 1303 | 12/06/2019          | 014985                       | WINZER CHROMATE            |  |           | 695.18    | E |
|      | VO# 184690          | INV# 6506898                 |                            |  | 695.18    |           |   |
|      |                     | SUPPLIES                     |                            |  |           |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES               |                            |  | 695.18    |           |   |
| 1305 | 12/13/2019          | 023651                       | FOLLETT SOFTWARE COMPANY   |  |           | 7,340.40  | E |
|      | VO# 184854          | INV# 1383015                 | PO# 45027                  |  | 7,340.40  |           |   |
|      |                     | SOFTWARE                     |                            |  |           |           |   |
|      | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS      |                            |  | 7,340.40  |           |   |
| 1306 | 12/13/2019          | 024024                       | FORMS & SUPPLY, INC.       |  |           | 125.89    | E |
|      | VO# 184851          | INV# 5248253-0               |                            |  | 125.89    |           |   |
|      |                     | SUPPLIES                     |                            |  |           |           |   |
|      | 100-222-410-0000-09 | LIB. SUPPLIES                |                            |  | 125.89    |           |   |
| 1307 | 12/13/2019          | 41942                        | FSSOLUTIONS                |  |           | 227.50    | E |
|      | VO# 184865          | INV# FL00329982              |                            |  | 227.50    |           |   |
|      |                     | DRUG TESTING FY 19/20        |                            |  |           |           |   |
|      | 100-255-313-0008-00 | DRUG TESTING                 |                            |  | 227.50    |           |   |
| 1308 | 12/13/2019          | 031400                       | INTERSTATE SOLUTIONS, INC  |  |           | 1,070.00  | E |
|      | VO# 184825          | INV# 269668                  |                            |  | 1,070.00  |           |   |
|      |                     | SUPPLIES                     |                            |  |           |           |   |
|      | 100-254-410-1000-06 | CUSTODIAL SUPPLIES           |                            |  | 1,070.00  |           |   |
| 1309 | 12/13/2019          | 45527                        | IXL LEARNING               |  |           | 24,892.00 | E |



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

|      |                     |        |                                     |                       |           |          |   |
|------|---------------------|--------|-------------------------------------|-----------------------|-----------|----------|---|
|      | VO# 184856          | INV#   | S359276                             |                       | 24,892.00 |          |   |
|      |                     |        |                                     | SITE LICENSE          |           |          |   |
|      | 100-266-445-0000-00 |        | MISC. SOFTWARE RENEWALS             |                       | 18,892.00 |          |   |
|      | 371-113-445-0000-44 |        | TECH & SOFTWARE SUPPLIES            |                       | 6,000.00  |          |   |
| 1310 | 12/13/2019          | 42535  | RIVERVIEW OCCUMED                   |                       |           | 960.00   | E |
|      | VO# 184867          | INV#   | 00397233                            |                       | 480.00    |          |   |
|      |                     |        |                                     | DRUG TESTING FY 19/20 |           |          |   |
|      | 100-255-313-0008-00 |        | DRUG TESTING                        |                       | 480.00    |          |   |
|      | VO# 184868          | INV#   | 00398768                            |                       | 480.00    |          |   |
|      |                     |        |                                     | DRUG TESTING FY 19/20 |           |          |   |
|      | 100-255-313-0008-00 |        | DRUG TESTING                        |                       | 480.00    |          |   |
| 1313 | 12/19/2019          | 45274  | CHIT CHAT THERAPY                   |                       |           | 5,130.00 | E |
|      | VO# 184914          | INV#   | 1610-1                              |                       | 5,130.00  |          |   |
|      |                     |        |                                     | SPEECH THERAPY        |           |          |   |
|      | 100-126-312-0000-01 |        | INSTRUCTIONAL PROG IMPROV           |                       | 5,130.00  |          |   |
| 1316 | 12/19/2019          | 024024 | FORMS & SUPPLY, INC.                |                       |           | 815.88   | E |
|      | VO# 184951          | INV#   | 5258260-0                           | PO# 45032             | 815.88    |          |   |
|      |                     |        |                                     | SUPPLIES              |           |          |   |
|      | 100-221-410-0000-01 |        | IMPR OF INST SUPPLIES               |                       | 815.88    |          |   |
| 1317 | 12/19/2019          | 41942  | FSSOLUTIONS                         |                       |           | 164.75   | E |
|      | VO# 184924          | INV#   | FL00343757                          |                       | 164.75    |          |   |
|      |                     |        |                                     | DRUG TESTING FY19/20  |           |          |   |
|      | 100-255-313-0008-00 |        | DRUG TESTING                        |                       | 164.75    |          |   |
| 1318 | 12/19/2019          | 030252 | HERITAGE FOOD SERVICE EQUIPMENT CO. |                       |           | 518.32   | E |
|      | VO# 184996          | INV#   | 006321263-IN                        | PO# 44868             | 518.32    |          |   |
|      |                     |        |                                     | SUPPLIES              |           |          |   |
|      | 100-254-410-0000-00 |        | MAINT SUPPLIES                      |                       | 518.32    |          |   |
| 1319 | 12/19/2019          | 43295  | JUNIOR LIBRARY GUILD                |                       |           | 2,656.60 | E |
|      | VO# 185012          | INV#   | 496738                              | PO# 44993             | 2,656.60  |          |   |
|      |                     |        |                                     | BOOKS                 |           |          |   |
|      | 100-222-430-0000-44 |        | LIBRARY BOOKS                       |                       | 2,656.60  |          |   |
| 1320 | 12/19/2019          | 42696  | MITECNET, INC                       |                       |           | 3,435.00 | E |
|      | VO# 184927          | INV#   | 449273                              |                       | 3,435.00  |          |   |
|      |                     |        |                                     | FIRE SAFETY           |           |          |   |
|      | 100-266-395-2000-00 |        | FIRE/SAFETY                         |                       | 3,435.00  |          |   |
| 1321 | 12/19/2019          | 45525  | OPEN TEXT INC                       |                       |           | 216.85   | E |
|      | VO# 184929          | INV#   | 1912864981                          |                       | 216.85    |          |   |
|      |                     |        |                                     | FAX                   |           |          |   |
|      | 100-266-445-0000-00 |        | MISC. SOFTWARE RENEWALS             |                       | 216.85    |          |   |
| 1322 | 12/19/2019          | 43418  | OREILLY AUTO PARTS                  |                       |           | 537.20   | E |
|      | VO# 184969          | INV#   | 1619-354413                         | PO# 44885             | 38.50     |          |   |
|      |                     |        |                                     | SUPPLIES              |           |          |   |
|      | 100-254-410-0000-00 |        | MAINT SUPPLIES                      |                       | 38.50     |          |   |

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

|      |                     |                       |                            |           |           |   |
|------|---------------------|-----------------------|----------------------------|-----------|-----------|---|
|      | VO# 184970          | INV# 1619-354572      | PO# 44885                  | 106.91    |           |   |
|      |                     | SUPPLIES              |                            |           |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES        |                            | 106.91    |           |   |
|      | VO# 184971          | INV# 1619-354332      | PO# 44885                  | 82.21     |           |   |
|      |                     | SUPPLIES              |                            |           |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES        |                            | 82.21     |           |   |
|      | VO# 184972          | INV# 1619-354753      | PO# 44885                  | 5.34      |           |   |
|      |                     | SUPPLIES              |                            |           |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES        |                            | 5.34      |           |   |
|      | VO# 184973          | INV# 1619-354255      | PO# 44885                  | 56.82     |           |   |
|      |                     | SUPPLIES              |                            |           |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES        |                            | 56.82     |           |   |
|      | VO# 184998          | INV# 1619-356055      | PO# 44885                  | 124.30    |           |   |
|      |                     | SUPPLIES              |                            |           |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES        |                            | 124.30    |           |   |
|      | VO# 185000          | INV# 1619-355277      | PO# 44885                  | 7.47      |           |   |
|      |                     | SUPPLIES              |                            |           |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES        |                            | 7.47      |           |   |
|      | VO# 185001          | INV# 1619-355302      | PO# 44885                  | 46.52     |           |   |
|      |                     | SUPPLIES              |                            |           |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES        |                            | 46.52     |           |   |
|      | VO# 185002          | INV# 1619-356271      | PO# 44885                  | 22.13     |           |   |
|      |                     | SUPPLIES              |                            |           |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES        |                            | 22.13     |           |   |
|      | VO# 185003          | INV# 1619-356246      | PO# 44885                  | 24.82     |           |   |
|      |                     | SUPPLIES              |                            |           |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES        |                            | 24.82     |           |   |
|      | VO# 185004          | INV# 1619-356223      | PO# 44885                  | 22.18     |           |   |
|      |                     | SUPPLIES              |                            |           |           |   |
|      | 100-254-410-0000-00 | MAINT SUPPLIES        |                            | 22.18     |           |   |
| 1324 | 12/19/2019          | 45327                 | REI ENGINEERS, INC         |           | 21,250.00 | E |
|      | VO# 184943          | INV# 0027514          |                            | 5,600.00  |           |   |
|      |                     | HSES                  |                            |           |           |   |
|      | 511-253-530-0000-46 | ROOF REPLACEMENT-HSES |                            | 5,600.00  |           |   |
|      | VO# 184944          | INV# 0027515          |                            | 15,650.00 |           |   |
|      |                     | YMS                   |                            |           |           |   |
|      | 511-253-530-0000-44 | ROOF REPLACEMENT-YMS  |                            | 15,650.00 |           |   |
| 1325 | 12/19/2019          | 42535                 | RIVERVIEW OCCUMED          |           | 400.00    | E |
|      | VO# 184925          | INV# 00399893         |                            | 400.00    |           |   |
|      |                     | DRUG TESTING FY19/20  |                            |           |           |   |
|      | 100-255-313-0008-00 | DRUG TESTING          |                            | 400.00    |           |   |
| 1326 | 12/19/2019          | 44031                 | TOSHIBA-BUSINESS SOLUTIONS |           | 160.15    | E |
|      | VO# 184926          | INV# 2465692          |                            | 160.15    |           |   |

FY 2019-2020

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

SUPPLIES

100-113-410-0000-09 ELEM INST SUPPLIES

160.15

**TOTAL NUMBER OF CHECKS:**

**158**

**1,687,149.21**

**TOTAL NUMBER OF EPAYMENTS:**

**27**

**138,373.14**