

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

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
108051	04/04/2019	46204 HAROLD DEAN EADES	950.00
	VO# 179737	INV# HSES	950.00
		DULCIMER RESIDENCY	
	309-112-395-0000-46	OTHER PROF AND TECH SERV	950.00
108052	04/04/2019	45912 EMPLOYEE VENDOR	108.57
	VO# 179785	INV# 12.07.18-01.30.019	44.19
		TRAVEL	
	100-252-332-0000-06	FISCAL SER TRAVEL	44.19
	VO# 179786	INV# 01.31.19-03.13.19	45.24
		TRAVEL	
	100-252-332-0000-06	FISCAL SER TRAVEL	45.24
	VO# 179787	INV# 03.1519-04.01.19	19.14
		TRAVEL	
	100-252-332-0000-06	FISCAL SER TRAVEL	19.14
108055	04/04/2019	43696 EMPLOYEE VENDOR	2,000.00
	VO# 179769	INV# 03.01.19-03.31.19	2,000.00
		CONSULTING	
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,000.00
108056	04/04/2019	005685 EMPLOYEE VENDOR	264.54
	VO# 179773	INV# 03.01.19-03.29.19	264.54
		TRAVEL & REIMB	
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	264.54
108058	04/04/2019	45326 JOSHUA W BELTON	112.60
	VO# 179740	INV# 04.01.19	59.30
		YMS SOFTBALL	
	100-271-395-1000-44	OFFICALS PAY-YMS	59.30
	VO# 179768	INV# 03.28.19	53.30
		YMS SOFTBALL	
	100-271-395-1000-44	OFFICALS PAY-YMS	53.30
108061	04/04/2019	43994 EMPLOYEE VENDOR	161.24
	VO# 179795	INV# 03.01.19-03.29.19	161.24
		TRAVEL	
	600-256-332-0000-06	TRAVEL	161.24
108062	04/04/2019	45129 EMPLOYEE VENDOR	361.92
	VO# 179796	INV# 03.06.19-03.28.19	361.92
		TRAVEL	
	100-232-332-0000-06	SUPT OFFICE TRAVEL	361.92
108063	04/04/2019	45004 PATRICIA DAVIS	1,400.00
	VO# 179771	INV# 03.26.19	1,400.00
		CONSULTING	

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	203-214-313-0000-00	CONSULTING SERVICES	1,400.00	
108067	04/04/2019	44689 EMPLOYEE VENDOR		120.06
	VO# 179780	INV# 03.01.19-03.29.19	120.06	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	120.06	
108068	04/04/2019	025230 EMPLOYEE VENDOR		201.84
	VO# 179781	INV# 03.01.19-03.29.19	201.84	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	201.84	
108070	04/04/2019	43128 EMPLOYEE VENDOR		683.84
	VO# 179783	INV# 02.01.19-03.20.19	683.84	
		TRAVEL & REIMB		
	100-252-332-0000-06	FISCAL SER TRAVEL	683.84	
108072	04/04/2019	45807 INTELLIGO ASSESSMENTS LLC		1,200.00
	VO# 179770	INV# 03.25.19	1,200.00	
		CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES	1,200.00	
108075	04/04/2019	45756 EMPLOYEE VENDOR		100.92
	VO# 179776	INV# 03.23.19	100.92	
		TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL	100.92	
108077	04/04/2019	41984 EMPLOYEE VENDOR		838.68
	VO# 179772	INV# 03.01.19-03.31.19	838.68	
		TRAVEL		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL	838.68	
108079	04/04/2019	43411 EMPLOYEE VENDOR		182.12
	VO# 179792	INV# 03.01.19-03.29.19	182.12	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	91.06	
	600-256-332-0000-47	TRAVEL	91.06	
108080	04/04/2019	035941 EMPLOYEE VENDOR		353.22
	VO# 179799	INV# 03.01.19-03.29.19	353.22	
		TRAVEL		
	990-139-332-0000-00	TRAVEL	353.22	
108082	04/04/2019	037140 EMPLOYEE VENDOR		639.04
	VO# 179782	INV# 02.09.19-02.12.19	639.04	
		TRAVEL & REIMB		
	866-113-332-0000-00	TRAVEL	639.04	
108085	04/04/2019	45869 EMPLOYEE VENDOR		285.01
	VO# 179797	INV# 02.05.19-03.15.19	194.07	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	194.07	
	VO# 179798	INV# 03.18.19-03.30.19	90.94	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	90.94	

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108088	04/04/2019	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		259.70
	VO# 179759	INV# 1466		259.70	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	259.70	
108092	04/04/2019	46114	AMBER NICOLE THORNTON		135.00
	VO# 179784	INV# 03.19.19-03.29.19		135.00	
			BEFORE SCHOOL PROGRAM		
	394-113-395-0090-46		OTHER PROF AND TECH SERV	135.00	
108094	04/04/2019	056900	EMPLOYEE VENDOR		167.62
	VO# 179788	INV# 03.01.19-03.29.19		167.62	
			TRAVEL		
	600-256-332-0000-08		TRAVEL	83.81	
	600-256-332-0000-49		TRAVEL	83.81	
108095	04/04/2019	45100	ARON CURETON		130.70
	VO# 179800	INV# 04.04.19		130.70	
			YCHS BASEBALL		
	100-271-395-1000-03		OFFICIALS PAY	130.70	
108100	04/04/2019	46209	NATHAN LINEBERGER		125.30
	VO# 179801	INV# 04.04.19		125.30	
			YCHS BASEBALL		
	100-271-395-1000-03		OFFICIALS PAY	125.30	
108101	04/04/2019	45095	BRYAN MARTIN		117.70
	VO# 179756	INV# 04.05.19		117.70	
			YCHS SOCCER		
	100-271-395-1000-03		OFFICIALS PAY	117.70	
108104	04/04/2019	45111	BENNIE MCMURRAY		118.90
	VO# 179745	INV# 04.01.19		118.90	
			YCHS SOFTBALL		
	100-271-395-1000-03		OFFICIALS PAY	118.90	
108105	04/04/2019	45686	MAX MELTON		118.90
	VO# 179746	INV# 04.02.19		118.90	
			YCHS SOFTBALL		
	100-271-395-1000-03		OFFICIALS PAY	118.90	
108106	04/04/2019	45070	JOHN STEWART		194.60
	VO# 179744	INV# 04.01.19		97.30	
			YCHS SOFTBALL		
	100-271-395-1000-03		OFFICIALS PAY	97.30	
	VO# 179747	INV# 04.02.19		97.30	
			YCHS SOFTBALL		
	100-271-395-1000-03		OFFICIALS PAY	97.30	
108107	04/05/2019	006625	AT & T		1,167.15
	VO# 179820	INV# 803M7365200011893		1,167.15	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	1,167.15	
108108	04/05/2019	44684	AUS CENTRAL LOCKBOX		1,539.46

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	VO# 179887	INV# 52381091		70.83	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.83	
	VO# 179888	INV# 52381092		51.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.40	
	VO# 179889	INV# 52381093		141.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		141.55	
	VO# 179890	INV# 52381094		58.12	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.12	
	VO# 179891	INV# 52381095		50.43	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.43	
	VO# 179892	INV# 52381096		53.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.55	
	VO# 179893	INV# 52381097		70.82	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.82	
	VO# 179894	INV# 52381098		48.71	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		48.71	
	VO# 179895	INV# 52381099		295.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		295.97	
	VO# 179896	INV# 52381100		698.08	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		698.08	
108109	04/05/2019	46188	BLAZER WORKS		1,905.75
	VO# 179813	INV# 10385603		1,905.75	
			STAFFING		
	100-122-314-0000-03	KELLY SERVICES		1,905.75	
108111	04/05/2019	45265	CHARTWELLS DINING SERVICES		12,142.38
	VO# 179814	INV# 3078400199		12,027.93	
			MAR 2019 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		12,027.93	
	VO# 179897	INV# 3078400200		114.45	
			BOARD SESSION		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		114.45	
108112	04/05/2019	45266	CHARTWELLS SCHOOL DINING SERVICES		166,223.15
	VO# 179806	INV# K3078400037		130,533.48	
			MARCH 2019 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		130,533.48	

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	VO# 179807	INV# 93078400203	35,689.67	
	MARCH 2019 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	35,689.67	
108113	04/05/2019	015300 CITY OF YORK		19,769.99
	VO# 179867	INV# 110936	19.50	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	19.50	
	VO# 179868	INV# 110933	3,452.79	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	3,452.79	
	VO# 179869	INV# 110934	121.50	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	121.50	
	VO# 179870	INV# 112976	61.50	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	61.50	
	VO# 179871	INV# 110935	728.28	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	728.28	
	VO# 179872	INV# 102315	371.86	
	WATER			
	100-254-321-0000-06	WATER AND SEWER DO	371.86	
	VO# 179873	INV# 106389	854.43	
	WATER			
	100-254-321-0000-06	WATER AND SEWER DO	854.43	
	VO# 179874	INV# 104375	1,582.25	
	WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,582.25	
	VO# 179875	INV# 100289	121.50	
	WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	121.50	
	VO# 179876	INV# 100945	915.30	
	WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	915.30	
	VO# 179877	INV# 100946	1,134.45	
	WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	1,134.45	
	VO# 179878	INV# 105736	19.50	
	WATER			
	100-254-321-0000-14	WATER	19.50	
	VO# 179879	INV# 105737	193.50	
	WATER			
	100-254-321-0000-14	WATER	193.50	
	VO# 179880	INV# 100285	1,510.49	
	WATER			

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	100-254-321-0000-14	WATER			1,510.49	
	VO# 179881	INV# 100288			1,004.42	
		WATER				
	100-254-321-0000-14	WATER			1,004.42	
	VO# 179882	INV# 102314			310.54	
		WATER				
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			310.54	
	VO# 179883	INV# 102319			553.47	
		WATER				
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			553.47	
	VO# 179884	INV# 100944			3,756.07	
		WATER				
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS			3,756.07	
	VO# 179885	INV# 101129			1,685.39	
		WATER				
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES			1,685.39	
	VO# 179886	INV# 104376			1,373.25	
		WATER				
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES			1,373.25	
108114	04/05/2019	45885	COMPASS MUNICIPAL ADVISORS LLC			519.64
	VO# 179815	INV# YORK CSD NO1			519.64	
		BID AGENT FEES				
	100-252-395-0000-06	OTHER PROF AND TECH SERV			519.64	
108115	04/05/2019	017665	DELL MARKETING L.P.			790.90
	VO# 179809	INV# 10305475079	PO# 44739		790.90	
		SUPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPLIES			790.90	
108116	04/05/2019	020300	DUKE ENERGY			15,720.42
	VO# 179825	INV# 0002468076			48.92	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			48.92	
	VO# 179826	INV# 0002468078			11.82	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			11.82	
	VO# 179827	INV# 2132116601			170.25	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			170.25	
	VO# 179828	INV# 1486360387			313.76	
		ENERGY				
	100-254-470-0000-04	ENERGY-			313.76	
	VO# 179829	INV# 0002468063			12.74	
		ENERGY				
	100-254-470-0000-08	ENERGY-JES			12.74	
	VO# 179830	INV# 2049231220			35.13	
		ENERGY				

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	100-254-470-0000-44	ENERGY-YMS		35.13	
	VO# 179831	INV# 0004378380		18.34	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		18.34	
	VO# 179832	INV# 0002468038		187.57	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		187.57	
	VO# 179833	INV# 1456364489		35.50	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		35.50	
	VO# 179834	INV# 0002468037		5,826.41	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		5,826.41	
	VO# 179835	INV# 1559763336		11.82	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		11.82	
	VO# 179836	INV# 2102114435		48.63	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		48.63	
	VO# 179837	INV# 0003112863		8,999.53	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		8,999.53	
108117	04/05/2019	44422 EA SPORTS FIELDS, INC			5,450.00
	VO# 179810	INV# 2207		2,257.00	
		APR 2019 FIELD MAINTENENCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 179811	INV# 2208		3,193.00	
		APR 2019 FIELD MAINTENENCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		3,193.00	
108118	04/05/2019	45663 EduTek Solutions			5,564.00
	VO# 179822	INV# 1158		5,564.00	
		RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		5,564.00	
108119	04/05/2019	029000 GRAYBAR ELEC COMPANY			683.78
	VO# 179847	INV# 9309076880	PO# 44725	279.94	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		279.94	
	VO# 179849	INV# 9309088899	PO# 44725	339.05	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		339.05	
	VO# 179853	INV# 9309171777	PO# 44725	64.79	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		64.79	
108120	04/05/2019	45961 GREEN FINNEY LLP			3,000.00
	VO# 179812	INV# 16544		3,000.00	

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LEGAL SERVICES

	100-231-318-0000-00	AUDIT SERVICES		3,000.00	
108121	04/05/2019	44706	KELLY SERVICES INC		22,957.25
	VO# 179865	INV#	075756	22,957.25	

KELLY SERVICES

100-111-314-0000-46	KELLY SERVICES	647.50
100-111-314-0000-49	KELLY SERVICES	213.50
100-112-314-0000-08	KELLY SERVICES	1,008.50
100-112-314-0000-45	KELLY SERVICES	364.00
100-112-314-0000-46	KELLY SERVICES	826.50
100-112-314-0000-47	KELLY SERVICES	182.00
100-112-314-0000-49	KELLY SERVICES	91.00
100-113-314-0000-08	KELLY SERVICES	91.00
100-113-314-0000-09	KELLY SERVICES	486.50
100-113-314-0000-15	KELLY SERVICES	690.00
100-113-314-0000-44	KELLY SERVICES	2,741.00
100-113-314-0000-46	KELLY SERVICES	1,035.00
100-113-314-0000-47	KELLY SERVICES	273.00
100-113-314-0000-49	KELLY SERVICES	91.00
100-114-314-0000-03	KELLY SERVICES	2,611.50
100-114-314-0000-15	KELLY SERVICES	182.00
100-115-314-0000-02	KELLY SERVICES	1,036.00
100-121-314-0000-08	KELLY SERVICES	91.00
100-121-314-0000-09	KELLY SERVICES	91.00
100-122-314-0000-03	KELLY SERVICES	175.00
100-122-314-0000-08	KELLY SERVICES	91.00
100-127-314-0000-03	KELLY SERVICES	91.00
100-127-314-0000-09	KELLY SERVICES	409.50
100-127-314-0000-44	KELLY SERVICES	420.00
100-127-314-0000-46	KELLY SERVICES	91.00
100-127-314-0000-49	KELLY SERVICES	357.00
100-128-314-0000-03	KELLY SERVICES	84.00
100-128-314-0000-09	KELLY SERVICES	45.50
100-161-314-0000-49	KELLY SERVICES	178.50
100-162-314-0000-03	KELLY SERVICES	455.00
100-222-314-0000-08	KELLY SERVICES	45.50
100-222-314-0000-45	KELLY SERVICES	182.00
100-222-314-0000-47	KELLY SERVICES	84.00
100-222-314-0000-49	KELLY SERVICES	84.00
100-233-314-0000-08	KELLY SERVICES	105.00
100-233-314-0000-09	KELLY SERVICES	91.00
100-233-314-0000-46	KELLY SERVICES	448.00
100-233-314-0000-49	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	609.90
100-254-314-0000-08	KELLY SERVICES	547.20
100-254-314-0000-09	KELLY SERVICES	695.40
100-254-314-0000-45	KELLY SERVICES	535.80
100-254-314-0000-46	KELLY SERVICES	336.30
100-254-314-0000-47	KELLY SERVICES	592.80
100-254-314-0000-49	KELLY SERVICES	752.40
201-111-314-0000-49	KELLY SERVICES	45.50



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	201-112-314-0000-47	KELLY SERVICES	690.00	
	201-112-314-0000-49	KELLY SERVICES	168.00	
	201-113-314-0000-08	KELLY SERVICES	91.00	
	203-122-314-0000-03	KELLY SERVICEES	91.00	
	203-127-314-0000-49	KELLY SERVICES	182.00	
	203-133-314-0000-47	KELLY SERVICES	84.00	
	341-147-314-0000-08	KELLY SERVICES	84.00	
	341-147-314-0000-46	KELLY SERVICES	91.00	
	341-147-314-0000-47	KELLY SERVICES	259.00	
	341-147-314-0000-49	KELLY SERVICES	175.00	
	600-256-314-0000-03	KELLY SERVICES	348.61	
	600-256-314-0000-08	KELLY SERVICES	199.50	
	600-256-314-0000-44	KELLY SERVICES	98.84	
108122	04/05/2019	44706 KELLY SERVICES INC		22,131.22
	VO# 179866	INV# 072679	22,131.22	
		KELLY SERVICES		
	100-111-314-0000-45	KELLY SERVICES	336.00	
	100-111-314-0000-46	KELLY SERVICES	455.00	
	100-111-314-0000-47	KELLY SERVICES	45.50	
	100-111-314-0000-49	KELLY SERVICES	182.00	
	100-112-314-0000-08	KELLY SERVICES	1,467.00	
	100-112-314-0000-45	KELLY SERVICES	175.00	
	100-112-314-0000-46	KELLY SERVICES	872.00	
	100-112-314-0000-47	KELLY SERVICES	406.00	
	100-113-314-0000-09	KELLY SERVICES	1,330.00	
	100-113-314-0000-15	KELLY SERVICES	865.00	
	100-113-314-0000-44	KELLY SERVICES	1,670.00	
	100-113-314-0000-46	KELLY SERVICES	1,210.00	
	100-113-314-0000-47	KELLY SERVICES	91.00	
	100-114-314-0000-03	KELLY SERVICES	1,799.00	
	100-115-314-0000-02	KELLY SERVICES	1,081.50	
	100-121-314-0000-08	KELLY SERVICES	91.00	
	100-122-314-0000-03	KELLY SERVICES	45.50	
	100-122-314-0000-08	KELLY SERVICES	84.00	
	100-122-314-0000-09	KELLY SERVICES	210.00	
	100-127-314-0000-08	KELLY SERVICES	45.50	
	100-127-314-0000-44	KELLY SERVICES	865.00	
	100-127-314-0000-46	KELLY SERVICES	45.50	
	100-127-314-0000-49	KELLY SERVICES	168.00	
	100-128-314-0000-03	KELLY SERVICES	455.00	
	100-161-314-0000-49	KELLY SERVICES	1,001.00	
	100-162-314-0000-03	KELLY SERVICES	45.50	
	100-222-314-0000-08	KELLY SERVICES	91.00	
	100-222-314-0000-09	KELLY SERVICES	136.50	
	100-222-314-0000-45	KELLY SERVICES	336.00	
	100-222-314-0000-46	KELLY SERVICES	84.00	
	100-222-314-0000-49	KELLY SERVICES	42.00	
	100-233-314-0000-08	KELLY SERVICES	420.00	
	100-233-314-0000-09	KELLY SERVICES	147.00	
	100-254-314-0000-03	KELLY SERVICES	635.55	
	100-254-314-0000-08	KELLY SERVICES	456.00	

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	100-254-314-0000-09	KELLY SERVICES		627.00	
	100-254-314-0000-45	KELLY SERVICES		205.20	
	100-254-314-0000-46	KELLY SERVICES		307.80	
	100-254-314-0000-47	KELLY SERVICES		752.63	
	100-254-314-0000-49	KELLY SERVICES		581.40	
	201-111-314-0000-49	KELLY SERVICES		182.00	
	201-112-314-0000-47	KELLY SERVICES		690.00	
	201-112-314-0000-49	KELLY SERVICES		266.00	
	203-121-314-0000-03	KELLY SERVICES		45.50	
	203-127-314-0000-49	KELLY SERVICES		91.00	
	338-113-314-0000-09	KELLY SERVICES		91.00	
	341-147-314-0000-08	KELLY SERVICES		91.00	
	341-147-314-0000-47	KELLY SERVICES		217.00	
	341-147-314-0000-49	KELLY SERVICES		91.00	
	600-256-314-0000-03	KELLY SERVICES		275.30	
	600-256-314-0000-45	KELLY SERVICES		228.34	
108123	04/05/2019	45796	KEYSTONE SUBSTANCE ABUSE SERVICES		5,696.50
	VO# 179804	INV#	PREV20170908	2,848.25	
			4TH QTR LIFE SKILLS		
	394-113-395-0090-09	OTHER PROF AND TECH SERV		2,848.25	
	VO# 179805	INV#	PREV20170908	2,848.25	
			3RD QTR LIFE SKILLS		
	394-113-395-0090-09	OTHER PROF AND TECH SERV		2,848.25	
108124	04/05/2019	42139	LOWES COMPANIES INC.		386.13
	VO# 179855	INV# 07184	PO# 44676	66.38	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		66.38	
	VO# 179856	INV# 06798	PO# 44676	21.84	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		21.84	
	VO# 179857	INV# 05324	PO# 44676	13.16	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		13.16	
	VO# 179858	INV# 05028	PO# 44676	55.60	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		55.60	
	VO# 179859	INV# 07005	PO# 44676	61.40	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		61.40	
	VO# 179860	INV# 02099	PO# 44676	28.38	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		28.38	
	VO# 179861	INV# 08835	PO# 44676	18.56	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		18.56	
	VO# 179862	INV# 06499	PO# 44676	22.76	
			SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES			22.76	
	VO# 179863	INV# 06474	PO# 44676		29.39	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			29.39	
	VO# 179864	INV# 01452	PO# 44676		68.66	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			68.66	
108126	04/05/2019	42877	SC DEPARTMENT OF JUVENILE JUSTICE			157.84
	VO# 179819	INV# 2000444701			157.84	
		FEBRUARY 2019				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			157.84	
108129	04/05/2019	052200	TOWN OF HICKORY GROVE			160.70
	VO# 179821	INV# 970			160.70	
		WATER				
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES			160.70	
108130	04/05/2019	44495	UNITED REFRIGERATION INC			1,041.30
	VO# 179845	INV# 66975263-00	PO# 44719		551.19	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			551.19	
	VO# 179851	INV# 67133543-01	PO# 44625		197.09	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			197.09	
	VO# 179852	INV# 67132777-00	PO# 44625		293.02	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			293.02	
108131	04/05/2019	056700	YORK SCH DIST ONE PETTY CASH ACCOUNT			1,375.00
	VO# 179905	INV# REIMB			1,375.00	
		PETTY CASH				
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES			1,375.00	
108132	04/11/2019	001700	EMPLOYEE VENDOR			273.88
	VO# 179940	INV# 02.07.19-03.27.19			273.88	
		TRAVEL				
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL			273.88	
108136	04/11/2019	44363	EMPLOYEE VENDOR			420.00
	VO# 179930	INV# 03.25.19-04.05.19			420.00	
		PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT			420.00	
108141	04/11/2019	45286	EMPLOYEE VENDOR			368.54
	VO# 179935	INV# REIMB			368.54	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			118.54	
	100-113-410-1140-44	ELA - 7TH GRADE			250.00	
108142	04/11/2019	44384	EMPLOYEE VENDOR			284.78
	VO# 179936	INV# 03.18.19-03.25.19			142.10	
		TRAVEL				

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	203-127-332-0000-00	LD TRAVEL		142.10	
	VO# 179937	INV# 03.25.19-03.29.19		142.68	
		TRAVEL			
	203-127-332-0000-00	LD TRAVEL		142.68	
108146	04/11/2019	45114 RORY S HUMMELL			100.50
	VO# 179948	INV# 04.09.19		100.50	
		BASEBALL			
	100-271-395-1000-03	OFFICIALS PAY		100.50	
108148	04/11/2019	45942 JARED KLEVEN			236.64
	VO# 179931	INV# 02.01.19-03.20.19		236.64	
		TRAVEL			
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		236.64	
108149	04/11/2019	42659 EMPLOYEE VENDOR			805.10
	VO# 179939	INV# 05.03.19-05.05.19		805.10	
		TRAVEL REIMB			
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		300.00	
	100-232-690-0001-06	AWARDS & RECOGNITIONS		505.10	
108150	04/11/2019	46185 JOE LINDO			112.30
	VO# 179958	INV# 04.11.19		112.30	
		SOCCER			
	100-271-395-1000-03	OFFICIALS PAY		112.30	
108155	04/11/2019	42323 EMPLOYEE VENDOR			527.26
	VO# 179938	INV# YMS ATHLETICS		527.26	
		MARCH 2019			
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		527.26	
108157	04/11/2019	45897 POPE FLYNN, LLC			520.00
	VO# 179971	INV# 7912		520.00	
		MGMT SERVICES			
	100-252-315-0000-06	MANAGEMENT SERVICES		520.00	
108159	04/11/2019	44934 EMPLOYEE VENDOR			127.60
	VO# 179934	INV# 03.27.19		127.60	
		TRAVEL			
	100-233-332-0000-44	SCH ADMIN TRAVEL		127.60	
108160	04/11/2019	46183 ROCK HILL REFEREE ASSOCIATION			150.60
	VO# 179952	INV# 04.09.19		150.60	
		SOCCER			
	100-271-395-1000-03	OFFICIALS PAY		150.60	
108162	04/11/2019	45873 MICHAEL SMITH			160.70
	VO# 179951	INV# 04.09.19		160.70	
		SOCCER			
	100-271-395-1000-03	OFFICIALS PAY		160.70	
108163	04/11/2019	44202 EMPLOYEE VENDOR			404.59
	VO# 179941	INV# 01.09.19-04.08.19		404.59	
		TRAVEL & REIMB			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		404.59	

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108165	04/11/2019	46064	SPEECHLINX LLC		3,360.00	3,360.00
	VO# 179942	INV# 17				
			SPEECH			
			100-126-311-0000-01 SPEECH SERVICES		3,360.00	
108168	04/11/2019	46212	EMPLOYEE VENDOR		122.50	122.50
	VO# 180020	INV# 03.11.19-04.05.19				
			TRAVEL			
			100-162-314-0000-03 KELLY SERVICES		122.50	
108169	04/11/2019	45079	WILLIAM TOOLEY		118.70	118.70
	VO# 179953	INV# 04.09.19				
			SOCCER			
			100-271-395-1000-03 OFFICIALS PAY		118.70	
108170	04/11/2019	41637	YORK COMPREHENSIVE HIGH		127.52	127.52
	VO# 179944	INV# REIMB				
			SUPPLIES			
			100-114-410-0000-03 HIGH SCHOOL SUPPLIES		127.52	
108171	04/11/2019	44684	AUS CENTRAL LOCKBOX		70.83	1,549.35
	VO# 179996	INV# 52411848				
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS		70.83	
	VO# 179997	INV# 52411849			50.51	
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS		50.51	
	VO# 179998	INV# 52411850			140.71	
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS		140.71	
	VO# 179999	INV# 52411851			58.12	
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS		58.12	
	VO# 180000	INV# 52411852			50.43	
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS		50.43	
	VO# 180001	INV# 52411853			53.55	
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS		53.55	
	VO# 180002	INV# 52411854			70.82	
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS		70.82	
	VO# 180003	INV# 52411855			48.71	
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS		48.71	
	VO# 180004	INV# 52411856			307.59	
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS		307.59	
	VO# 180005	INV# 52411857			698.08	

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UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		698.08	
108172	04/11/2019	45820	BACKGROUND INVESTIGATION BUREAU LLC		298.75
	VO# 179926	INV#	YOR001033019-1	298.75	

BACKGROUND CHECK

	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		298.75	
108173	04/11/2019	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 180059	INV#	147	1,272.00	

MAR 2019 MULCH

	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
108174	04/11/2019	44845	CITY OF YORK		2,250.00
	VO# 179979	INV#	03.29.19	2,250.00	

OFF DUTY OFFICER

	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,867.50	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		382.50	
108176	04/11/2019	41655	DIAMOND SPRINGS		218.77
	VO# 179973	INV#	53136100	218.77	

SUPPLIES

	100-113-410-0000-44	ELEM INST SUPPLIES		218.77	
108177	04/11/2019	45800	DUFF & CHILDS LLC		122.50
	VO# 179963	INV#	14749	122.50	

LEGAL SERVICES

	100-231-319-0000-00	LEGAL SERVICES		122.50	
108178	04/11/2019	45621	FOLLETT LIBRARY RESOURCES		1,445.23
	VO# 179984	INV#	414065	PO# 44651	872.56

BOOKS

	100-222-430-0000-44	LIBRARY BOOKS		872.56	
	VO# 179985	INV#	414065A	PO# 44651	572.67

BOOKS

	100-222-430-0000-44	LIBRARY BOOKS		572.67	
108179	04/11/2019	040225	FORTILINE WATERWORKS		1,391.00
	VO# 180033	INV#	4654485	PO# 44747	898.80

SUPPLIES

	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		898.80	
	VO# 180034	INV#	4564487	PO# 44762	492.20

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		492.20	
108180	04/11/2019	029000	GRAYBAR ELEC COMPANY		412.52
	VO# 180036	INV#	9309408037	PO# 44267	168.33

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		168.33	
	VO# 180038	INV#	9309457521	PO# 44267	95.65

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		95.65	
	VO# 180066	INV#	9309219677	PO# 44725	19.50

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			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			19.50	
	VO# 180067	INV# 9309318328	PO# 44725		129.04	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			129.04	
108181	04/11/2019	031375	INTERSTATE ALL BATTERY CENTER			134.93
	VO# 179980	INV# 1925099007404	PO# 44270		118.13	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			118.13	
	VO# 179981	INV# 1925002004424	PO# 44270		16.80	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			16.80	
108182	04/11/2019	031415	INTERSTATE TRANS. EQUIPMENT CO.			100.36
	VO# 180035	INV# C001062960:02	PO# 44669		100.36	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			100.36	
108183	04/11/2019	41851	J & Z SERVICES, INC			1,258.34
	VO# 179925	INV# 3653			1,258.34	
			MAR 2019 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	
108184	04/11/2019	42139	LOWES COMPANIES INC.			170.45
	VO# 179992	INV# 01881	PO# 44676		27.78	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			27.78	
	VO# 179993	INV# 05606	PO# 44676		33.15	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			33.15	
	VO# 179994	INV# 02826	PO# 44676		29.06	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			29.06	
	VO# 179995	INV# 07396	PO# 44676		80.46	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			80.46	
108185	04/11/2019	44958	MILLER AUTO & TRUCK PARTS			640.93
	VO# 179983	INV# 540095	PO# 44746		640.93	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			640.93	
108186	04/11/2019	45938	PIEDMONT PHYSICIANS NETWORK LLC			105.00
	VO# 179924	INV# 50005C14929			105.00	
			DRUG TESTING			
	100-255-313-0008-00	DRUG TESTING			105.00	
108187	04/11/2019	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			222.60
	VO# 179927	INV# 1450			222.60	
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			222.60	

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108188	04/11/2019	41664	RESERVE ACCOUNT				1,151.30
	VO# 179988	INV# 38052379		PO# 44771		1,151.30	
			POSTAGE				
			100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES			46.60	
			100-221-410-1000-06 INSTRUCTION SUPPLIES			0.50	
			100-221-410-4000-06 SS SUPPLIES			41.20	
			100-232-410-0000-06 SUPT OFFICE SUPPLIES			60.80	
			100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			203.70	
			100-263-410-0000-06 PUBLIC RELATIONS-SUPPLIES			67.60	
			201-188-410-0000-00 PARENTING SUPPLIES			53.50	
			201-223-410-0000-00 SUPPLIES			286.75	
			600-256-410-0000-06 SUPPLIES			390.65	
108189	04/11/2019	036500	RICHARD A. MEEK CONSTRUCTION				1,160.00
	VO# 180043	INV# 04.08.19		PO# 44774		425.00	
			SUPPLIES				
			100-254-323-0000-03 REPAIRS AND MAINTENANCE-YCHS			425.00	
	VO# 180045	INV# 04.03.19		PO# 44773		735.00	
			SUPPLIES				
			100-254-323-0000-03 REPAIRS AND MAINTENANCE-YCHS			735.00	
108190	04/11/2019	45960	SOUTHEASTERN GROCERS LLC				164.81
	VO# 179989	INV# 6031723001009148		PO# 44644		36.66	
			P91340022K3GR1NK				
			100-115-410-0000-02 VOC TCHR SUPPLIES			36.66	
	VO# 179990	INV# 6031723001009148		PO# 44644		50.69	
			P91340029EK3GS62M				
			100-115-410-0000-02 VOC TCHR SUPPLIES			50.69	
	VO# 179991	INV# 6031723001009148		PO# 44644		77.46	
			P9134002HEK3GWL4A				
			100-115-410-0000-02 VOC TCHR SUPPLIES			77.46	
108191	04/11/2019	46007	SUPPLY WORKS				123.91
	VO# 180023	INV# 483155255		PO# 44699		123.91	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			123.91	
108192	04/11/2019	45309	TYLER TECHNOLOGIES				7,993.44
	VO# 180022	INV# 045-243931				7,993.44	
			SUPPLIES				
			100-266-445-0000-00 MISC. SOFTWARE RENEWALS			7,993.44	
108193	04/11/2019	44495	UNITED REFRIGERATION INC				579.62
	VO# 179982	INV# 67239964-00		PO# 44763		579.62	
			SUPPLIES				
			100-254-410-0000-03 MTN SUPPLIES YCHS			579.62	
108194	04/11/2019	43053	YORK ROTARY				720.00
	VO# 179976	INV#				160.00	
			2ND QTR DUES				
			100-252-640-0000-06 FISCAL SER DUES AND FEES			160.00	
	VO# 179977	INV#				160.00	



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2ND QTR DUES

100-232-640-0000-06	SUPT DUES AND FEES			160.00	
VO# 179978	INV#				240.00

FEB/MAR SOTM

100-232-640-0000-06	SUPT DUES AND FEES			240.00	
VO# 180062	INV#	PO# 44775			160.00

2ND QTR DUES

100-115-640-0000-02	DUES AND FEES			160.00	
108195	04/18/2019	43325	LS3P ASSOCIATES, LTD		19,456.95
	VO# 180068	INV# 0056518			19,456.95

2201-191690 PROJECT

511-253-395-0000-09	LS3P SERVICES			19,456.95	
108196	04/18/2019	46203	ROCK COMMUNICATIONS		153,482.20
	VO# 180069	INV# 7685-A	PO# 44764		153,482.20

RADIOS

511-253-445-0001-06	HAND HELD RADIOS			153,482.20	
108197	04/12/2019	001720	ALLFIRE SERVICES, LLC		3,313.57
	VO# 180049	INV# 44859	PO# 44743		171.06

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE			171.06	
VO# 180050	INV# 44858	PO# 44743			171.06

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE			171.06	
VO# 180051	INV# 44853	PO# 44743			1,370.18

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,370.18	
VO# 180052	INV# 44854	PO# 44743			181.65

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE			181.65	
VO# 180053	INV# 44857	PO# 44743			589.45

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE			589.45	
VO# 180054	INV# 44855	PO# 44743			171.06

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE			171.06	
VO# 180055	INV# 44860	PO# 44743			72.66

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE			72.66	
VO# 180056	INV# 44852	PO# 44743			241.00

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE			241.00	
VO# 180057	INV# 44851	PO# 44743			168.97

SUPPLIES

100-254-323-0000-00	REPAIRS AND MAINTENANCE			168.97	
VO# 180058	INV# 44850	PO# 44743			176.48

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			SUPPLIES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	176.48	
108198	04/12/2019	006625	AT & T		208.19
	VO# 180073	INV#	80368427842081894	208.19	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	208.19	
108199	04/12/2019	46188	BLAZER WORKS		2,520.00
	VO# 180080	INV#	10420064	2,520.00	
			STAFFING		
	100-122-314-0000-03		KELLY SERVICES	2,520.00	
108200	04/12/2019	043603	COMPORIUM COMMUNICATIONS		7,534.86
	VO# 179918	INV#	4099-0028	103.99	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	103.99	
	VO# 179919	INV#	4098-2775	22.49	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	22.49	
	VO# 179920	INV#	4098-4348	42.99	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	42.99	
	VO# 179921	INV#	4098-9021	23.34	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	23.34	
	VO# 179922	INV#	4098-6737	1,255.82	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	1,255.82	
	VO# 179923	INV#	4098-9019	6,086.23	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	6,086.23	
108201	04/12/2019	45004	PATRICIA DAVIS		700.00
	VO# 180070	INV#	04.10.19	700.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	700.00	
108203	04/12/2019	45807	INTELLIGO ASSESSMENTS LLC		1,025.00
	VO# 180071	INV#	04.03.19	500.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	500.00	
	VO# 180072	INV#	04.03.19-1	525.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	525.00	
108208	04/12/2019	45438	POWERSCHOOL GROUP LLC		6,365.40
	VO# 179972	INV#	INV173848	6,365.40	
			RENEWAL		
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	6,365.40	
108210	04/12/2019	042810	EMPLOYEE VENDOR		145.49

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	VO# 180079	INV#	REIMB	145.49	
			SUPPLIES		
	839-161-410-0000-01		SUPPLIES	145.49	
108211	04/12/2019	044445	SC DEPT OF ED-BUS PERMITS		421.21
	VO# 180083	INV#	FY18-4601-0108	41.54	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	41.54	
	VO# 180084	INV#	FY18-4601-0109	26.41	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	26.41	
	VO# 180085	INV#	FY18-4601-0110	26.78	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	26.78	
	VO# 180086	INV#	FY18-4601-0111	33.48	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	33.48	
	VO# 180087	INV#	FY18-4601-0112	32.98	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	32.98	
	VO# 180088	INV#	FY18-4601-0113	18.10	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	18.10	
	VO# 180089	INV#	FY18-4601-0114	17.61	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	17.61	
	VO# 180090	INV#	FY18-4601-0115	26.04	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	26.04	
	VO# 180091	INV#	FY18-4601-0116	10.04	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	10.04	
	VO# 180092	INV#	FY18-4601-0117	18.60	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	18.60	
	VO# 180093	INV#	FY18-4601-0118	22.94	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	22.94	
	VO# 180094	INV#	FY18-4601-0119	17.24	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	17.24	
	VO# 180095	INV#	FY18-4601-0120	32.24	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	32.24	
	VO# 180096	INV#	FY18-4601-0121	27.40	
			BUS PERMITS		

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	100-255-331-0000-00	STUDENT TRANSPORTATION		27.40	
	VO# 180097	INV# FY18-4601-0126		37.45	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		37.45	
	VO# 180098	INV# FY18-4601-0127		32.36	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		32.36	
108212	04/12/2019	44403 SOUTHERN REEL SOLUTIONS, LLC			4,597.88
	VO# 180046	INV# 1914	PO# 44721	861.04	
		SUPPLIES			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		861.04	
	VO# 180047	INV# 1915	PO# 44718	1,836.84	
		SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		1,836.84	
	VO# 180048	INV# 1913	PO# 44684	1,900.00	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,900.00	
108213	04/12/2019	46114 AMBER NICOLE THORNTON			150.00
	VO# 180081	INV# 04.01.19-04.12.19		150.00	
		BEFORE SCHOOL PROGRAM			
	394-113-395-0090-46	OTHER PROF AND TECH SERV		150.00	
108214	04/12/2019	45602 BOYS & GIRLS CLUBS OF YORK COUNTY			625.66
	VO# 180100	INV# 0042		625.66	
		SALARIES & SUPPLIES			
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		625.66	
108216	04/25/2019	001700 EMPLOYEE VENDOR			5,760.00
	VO# 180139	INV# APRIL 2019		5,760.00	
		CONSULTING SERVICES			
	100-221-312-0000-06	ITV CONSULTANT SERVICES		5,760.00	
108217	04/25/2019	46076 JESSICA BURNETTE			777.77
	VO# 180113	INV# 04.25.19		777.77	
		ASST TRAINER			
	100-271-395-0000-03	GRADUATE ASST.		777.77	
108218	04/25/2019	44363 EMPLOYEE VENDOR			200.00
	VO# 180123	INV# 04.08.19-04.12.19		200.00	
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT		200.00	
108221	04/25/2019	46156 ALEJANDRO RUIZ CHAVEZ			375.00
	VO# 180111	INV# 04.25.19		375.00	
		SOCCER			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
108222	04/25/2019	46055 SEAN COADY			700.00
	VO# 180106	INV# 04.25.19		700.00	
		LATIN			
	100-114-312-2000-03	INSTRUCTIONAL PROG IMPROV		700.00	

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108223	04/25/2019	45941	SHANDON COBB		250.00	250.00
	VO# 180108		INV# 04.25.19		250.00	
			BASEBALL			
		100-271-395-0000-03	GRADUATE ASST.		250.00	
108225	04/25/2019	025258	EMPLOYEE VENDOR			945.00
	VO# 180132		INV#		350.00	
			03.19.19-03.28.19			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		350.00	
	VO# 180133		INV#		157.50	
			03.19.19-03.26.19			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		157.50	
	VO# 180134		INV#		437.50	
			03.18.19-03.27.19			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		437.50	
108227	04/25/2019	46077	CHERYL S GREGORY			250.00
	VO# 180110		INV# 04.25.19		250.00	
			SOFTBALL			
		100-271-395-0000-03	GRADUATE ASST.		250.00	
108228	04/25/2019	029300	EMPLOYEE VENDOR			2,108.75
	VO# 180129		INV#		665.00	
			03.05.19-03.28.19			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		665.00	
	VO# 180130		INV#		673.75	
			03.04.19-03.27.19			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		673.75	
	VO# 180131		INV#		770.00	
			03.04.19-03.27.19			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		770.00	
108230	04/25/2019	46157	MASON ADAMS LANE			375.00
	VO# 180112		INV# 04.25.19		375.00	
			SOCCER			
		100-271-395-0000-03	GRADUATE ASST.		375.00	
108231	04/25/2019	45456	JENNIFER LANGFORD			250.00
	VO# 180105		INV# 04.25.19		250.00	
			CHORUS			
		100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
108232	04/25/2019	034640	EMPLOYEE VENDOR			2,607.50
	VO# 180124		INV#		980.00	
			03.04.19-03.27.19			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		980.00	
	VO# 180125		INV#		262.50	
			03.05.19-03.20.19			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		262.50	
	VO# 180126		INV#		735.00	
			03.04.19-03.27.19			

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	100-145-311-0000-03	INSTRUCTIONAL SERVICES		735.00	
	VO# 180127	INV#		280.00	
			03.04.19-03.27.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		280.00	
	VO# 180128	INV#		350.00	
			03.04.19-03.20.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		350.00	
108233	04/25/2019	45626	DANNY R MAZZELL SR		250.00
	VO# 180107	INV#	04.25.19	250.00	
			BASEBALL		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
108234	04/25/2019	45078	NATHANIEL H MITCHELL		117.70
	VO# 180120	INV#	04.26.19	117.70	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		117.70	
108237	04/25/2019	44435	EMPLOYEE VENDOR		1,155.00
	VO# 180135	INV#		262.50	
			03.01.19-03.07.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		262.50	
	VO# 180136	INV#		437.50	
			03.01.19-03.14.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		437.50	
	VO# 180137	INV#		140.00	
			03.04.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		140.00	
	VO# 180138	INV#		315.00	
			03.01.19-03.07.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		315.00	
108238	04/25/2019	45600	BRITTANY STOUDEMIRE		375.00
	VO# 180109	INV#	04.25.19	375.00	
			SOFTBALL		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
108239	04/25/2019	45081	AUGUSTINE WONG		105.70
	VO# 180121	INV#	04.26.19	105.70	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		105.70	
108241	04/25/2019	100300	AMERICAN FAMILY LIFE ASSURANCE		182.83
	VO# 180141	INV#	OFFE5	182.83	
			APRIL 2019		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		182.83	
108242	04/25/2019	45858	AMERICAN HERITAGE LIFE INS CO		701.13
	VO# 180151	INV#	CASE #32010	701.13	
			APRIL 2019		
	100-000-437-0000-00	ALLSTATE CANCER		701.13	
108243	04/25/2019	46158	ASIFLEX		12,087.50

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	VO# 180143	INV# 5460100		12,087.50	
	APRIL 2019				
	100-000-463-0000-00	MONEY PLUS WITHHELD		12,087.50	
108244	04/25/2019	46158 ASIFLEX			205.20
	VO# 180144	INV# 5460100		205.20	
	APRIL 2019				
	100-000-463-0000-00	MONEY PLUS WITHHELD		205.20	
108245	04/25/2019	100450 COLONIAL LIFE INSURANCE COMPANY			268.25
	VO# 180142	INV# E7195035		268.25	
	APRIL 2019				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
108246	04/25/2019	45578 ECMC			135.00
	VO# 180145	INV#		135.00	
	APRIL 2019				
	100-000-472-0000-00	LIEN		135.00	
108247	04/25/2019	45449 F.H.CANN & ASSOCIATES INC			490.78
	VO# 180148	INV#		490.78	
	APRIL 2019				
	100-000-472-0000-00	LIEN		490.78	
108248	04/25/2019	45758 LEXINGTON COUNTY CLERK OF COURT			309.40
	VO# 180155	INV# WILLIAM JAMESON		309.40	
	APRIL 2019				
	100-000-477-0000-00	CHILD SUPPORT		309.40	
108249	04/25/2019	46044 MANHATTANLIFE ASSURANCE COMPANY			1,311.75
	VO# 180146	INV# 898620		1,311.75	
	APRIL 2019				
	100-000-465-0000-00	KANAWHA INSURANCE		1,311.75	
108250	04/25/2019	46159 MASSACHUSETTS DEPT OF REVENUE			335.83
	VO# 180150	INV#		335.83	
	APRIL 2019				
	100-000-477-0000-00	CHILD SUPPORT		335.83	
108251	04/25/2019	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			160.00
	VO# 180152	INV# CHILD SUPPORT		160.00	
	APRIL 2019				
	100-000-477-0000-00	CHILD SUPPORT		160.00	
108252	04/25/2019	101914 SC DEPT OF REVENUE			350.34
	VO# 180147	INV#		350.34	
	APRIL 2019				
	100-000-472-0000-00	LIEN		350.34	
108254	04/25/2019	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			21,858.14
	VO# 180154	INV# #003242		21,858.14	
	APRIL 2019				
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		21,858.14	
108255	04/25/2019	102000 YORK COUNTY CLERK OF COURT			1,059.09

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	VO# 180153	INV#	CHILD SUPPORT	1,059.09	
			APRIL 2019		
	100-000-477-0000-00		CHILD SUPPORT	1,059.09	
108256	04/26/2019	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 180236	INV#	7263	4,005.00	
			APR 2019 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	4,005.00	
108258	04/26/2019	44684	AUS CENTRAL LOCKBOX		1,570.00
	VO# 180255	INV#	52442524	690.12	
			SUPPLIES		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	744.93	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	-46.56	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	-4.66	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	-3.59	
	VO# 180256	INV#	52442515	70.83	
			SUPPLIES		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	70.83	
	VO# 180257	INV#	52442516	102.37	
			SUPPLIES		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	102.37	
	VO# 180258	INV#	52442517	140.71	
			SUPPLIES		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	140.71	
	VO# 180259	INV#	52442518	58.12	
			SUPPLIES		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	58.12	
	VO# 180260	INV#	52442519	50.43	
			SUPPLIES		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	50.43	
	VO# 180261	INV#	52442520	53.55	
			SUPPLIES		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	53.55	
	VO# 180262	INV#	52442521	70.82	
			SUPPLIES		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	70.82	
	VO# 180263	INV#	52442522	48.71	
			SUPPLIES		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	48.71	
	VO# 180264	INV#	52442523	284.34	
			SUPPLIES		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	284.34	
108259	04/26/2019	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		1,134.01
	VO# 180254	INV#	0043	1,134.01	
			SALARIES & SUPPLIES		
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES	312.83	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES	469.25	



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	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		351.93	
108260	04/26/2019	44845	CITY OF YORK		1,552.50
	VO# 180233	INV#	04.11.19	1,552.50	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,237.50	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		315.00	
108261	04/26/2019	017665	DELL MARKETING L.P.		82,360.70
	VO# 180241	INV#	10308122679	PO# 44755	82,360.70
			SUPPLIES		
	500-253-445-2000-06	COMPUTER REPLACEMENT		82,360.70	
108263	04/26/2019	020300	DUKE ENERGY		96,548.13
	VO# 180178	INV#	1765415435	15,831.22	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		15,831.22	
	VO# 180179	INV#	1423801409	20,209.91	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		20,209.91	
	VO# 180180	INV#	1323923614	1,092.96	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		1,092.96	
	VO# 180181	INV#	1932284132	3,466.07	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		3,466.07	
	VO# 180182	INV#	1605219540	6,401.50	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		6,401.50	
	VO# 180183	INV#	1613646563	532.91	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		532.91	
	VO# 180184	INV#	0002468071	45.94	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		45.94	
	VO# 180185	INV#	1683418434	69.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		69.15	
	VO# 180186	INV#	0002468065	4,144.84	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,144.84	
	VO# 180187	INV#	0002468067	295.18	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		295.18	
	VO# 180188	INV#	0002468074	204.19	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		204.19	
	VO# 180189	INV#	0002468075	7,322.94	

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	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	7,322.94
VO# 180190	INV# 0002468053	64.27
	ENERGY	
100-254-470-0000-06	ENERGY-DO	64.27
VO# 180191	INV# 0002468052	1,032.65
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,032.65
VO# 180192	INV# 0003079914	7,116.75
	ENERGY	
100-254-470-0000-08	ENERGY-JES	7,116.75
VO# 180193	INV# 0002809217	722.82
	ENERGY	
100-254-470-0000-08	ENERGY-JES	722.82
VO# 180194	INV# 1698793214	11.82
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	11.82
VO# 180195	INV# 0002468064	354.72
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	354.72
VO# 180196	INV# 0002468054	65.73
	ENERGY	
100-254-470-0000-14	ENERGY	65.73
VO# 180197	INV# 0002468055	25.41
	ENERGY	
100-254-470-0000-14	ENERGY	25.41
VO# 180198	INV# 0004725414	12.09
	ENERGY	
100-254-470-0000-14	ENERGY	12.09
VO# 180199	INV# 0002468050	6,454.29
	ENERGY	
100-254-470-0000-14	ENERGY	6,454.29
VO# 180200	INV# 0002468051	1,047.55
	ENERGY	
100-254-470-0000-14	ENERGY	1,047.55
VO# 180201	INV# 0002468056	1,046.51
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,046.51
VO# 180202	INV# 0003346490	1,167.24
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,167.24
VO# 180203	INV# 0002468061	6,075.39
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	6,075.39
VO# 180204	INV# 0002468060	2,447.90
	ENERGY	

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	100-254-470-0000-44	ENERGY-YMS			2,447.90	
	VO# 180205	INV# 1595852313			82.69	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			82.69	
	VO# 180206	INV# 0002468073			1,261.63	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			1,261.63	
	VO# 180207	INV# 0002468072			801.10	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			801.10	
	VO# 180208	INV# 0002468077			183.41	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			183.41	
	VO# 180209	INV# 1767968177			13.50	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			13.50	
	VO# 180210	INV# 0002468045			5,338.96	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			5,338.96	
	VO# 180211	INV# 0002468048			318.23	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			318.23	
	VO# 180212	INV# 0002809220			1,286.66	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,286.66	
108264	04/26/2019	45835	FIREFLY COMPUTERS			28,916.97
	VO# 180240	INV# 158491		PO# 44723	28,916.97	
		SUPPLIES				
	100-266-410-0000-00	TECHNOLOGY SUPPLIES			2,145.57	
	394-113-445-0090-09	TECH & SOFTWARE SUPPLIES			8,923.80	
	394-113-445-0090-45	TECH & SOFTWARE SUPPLIES			8,923.80	
	394-113-445-0090-46	TECH & SOFTWARE SUPPLIES			8,923.80	
108265	04/26/2019	024727	GASTONIA SHEET METAL WORKS			684.12
	VO# 180237	INV# 283043		PO# 44784	369.12	
		SUPPLIES				
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES			369.12	
	VO# 180239	INV# 283318		PO# 44785	315.00	
		SUPPLIES				
	100-254-323-0000-09	REPAIRS AND MAINT-YIS			315.00	
108266	04/26/2019	44706	KELLY SERVICES INC			20,614.13
	VO# 180214	INV# 078798			20,614.13	
		KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES			182.00	
	100-111-314-0000-45	KELLY SERVICES			84.00	
	100-111-314-0000-46	KELLY SERVICES			381.50	
	100-111-314-0000-49	KELLY SERVICES			84.00	

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100-112-314-0000-08	KELLY SERVICES	804.00
100-112-314-0000-45	KELLY SERVICES	182.00
100-112-314-0000-46	KELLY SERVICES	734.00
100-112-314-0000-47	KELLY SERVICES	567.00
100-112-314-0000-49	KELLY SERVICES	84.00
100-113-314-0000-08	KELLY SERVICES	91.00
100-113-314-0000-09	KELLY SERVICES	1,155.00
100-113-314-0000-15	KELLY SERVICES	552.00
100-113-314-0000-44	KELLY SERVICES	2,357.00
100-113-314-0000-45	KELLY SERVICES	91.00
100-113-314-0000-46	KELLY SERVICES	828.00
100-114-314-0000-03	KELLY SERVICES	1,680.50
100-115-314-0000-02	KELLY SERVICES	434.00
100-121-314-0000-08	KELLY SERVICES	350.00
100-121-314-0000-09	KELLY SERVICES	273.00
100-122-314-0000-03	KELLY SERVICES	630.00
100-122-314-0000-09	KELLY SERVICES	315.00
100-122-314-0000-47	KELLY SERVICES	427.00
100-127-314-0000-09	KELLY SERVICES	126.00
100-127-314-0000-44	KELLY SERVICES	906.00
100-127-314-0000-46	KELLY SERVICES	91.00
100-127-314-0000-49	KELLY SERVICES	273.00
100-128-314-0000-03	KELLY SERVICES	672.00
100-162-314-0000-03	KELLY SERVICES	552.00
100-222-314-0000-08	KELLY SERVICES	84.00
100-222-314-0000-49	KELLY SERVICES	84.00
100-233-314-0000-01	KELLY SERVICES	455.00
100-233-314-0000-08	KELLY SERVICES	210.00
100-233-314-0000-46	KELLY SERVICES	112.00
100-233-314-0000-49	KELLY SERVICES	182.00
100-254-314-0000-03	KELLY SERVICES	524.40
100-254-314-0000-08	KELLY SERVICES	364.80
100-254-314-0000-15	KELLY SERVICES	91.20
100-254-314-0000-45	KELLY SERVICES	228.00
100-254-314-0000-47	KELLY SERVICES	638.40
100-254-314-0000-49	KELLY SERVICES	364.80
100-264-314-0000-06	KELLY SERVICES	98.00
201-112-314-0000-08	KELLY SERVICES	84.00
201-112-314-0000-47	KELLY SERVICES	552.00
203-121-314-0000-08	KELLY SERVICES	91.00
203-127-314-0000-46	KELLY SERVICES	273.00
203-127-314-0000-49	KELLY SERVICES	91.00
267-112-314-0000-45	KELLY SERVICES	84.00
341-147-314-0000-49	KELLY SERVICES	273.00
600-256-314-0000-03	KELLY SERVICES	663.93
600-256-314-0000-08	KELLY SERVICES	45.60
600-256-314-0000-44	KELLY SERVICES	114.00

108267	04/26/2019	44706	KELLY SERVICES INC	24,426.62
	VO# 180215	INV#	081974	24,426.62

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	84.00
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100-111-314-0000-45	KELLY SERVICES	168.00
100-111-314-0000-46	KELLY SERVICES	872.00
100-111-314-0000-47	KELLY SERVICES	84.00
100-112-314-0000-08	KELLY SERVICES	1,358.50
100-112-314-0000-46	KELLY SERVICES	963.00
100-112-314-0000-47	KELLY SERVICES	815.50
100-112-314-0000-49	KELLY SERVICES	364.00
100-113-314-0000-09	KELLY SERVICES	763.00
100-113-314-0000-15	KELLY SERVICES	690.00
100-113-314-0000-44	KELLY SERVICES	1,372.00
100-113-314-0000-45	KELLY SERVICES	210.00
100-113-314-0000-46	KELLY SERVICES	1,119.00
100-113-314-0000-49	KELLY SERVICES	84.00
100-114-314-0000-03	KELLY SERVICES	1,547.50
100-115-314-0000-02	KELLY SERVICES	570.50
100-121-314-0000-03	KELLY SERVICES	91.00
100-121-314-0000-09	KELLY SERVICES	45.50
100-121-314-0000-44	KELLY SERVICES	168.00
100-122-314-0000-03	KELLY SERVICES	182.00
100-122-314-0000-08	KELLY SERVICES	91.00
100-122-314-0000-09	KELLY SERVICES	220.50
100-127-314-0000-03	KELLY SERVICES	91.00
100-127-314-0000-09	KELLY SERVICES	84.00
100-127-314-0000-44	KELLY SERVICES	427.00
100-127-314-0000-49	KELLY SERVICES	364.00
100-128-314-0000-03	KELLY SERVICES	168.00
100-128-314-0000-09	KELLY SERVICES	227.50
100-161-314-0000-49	KELLY SERVICES	395.50
100-162-314-0000-03	KELLY SERVICES	1,063.00
100-222-314-0000-49	KELLY SERVICES	126.00
100-233-314-0000-01	KELLY SERVICES	728.00
100-233-314-0000-49	KELLY SERVICES	364.00
100-254-314-0000-03	KELLY SERVICES	703.95
100-254-314-0000-08	KELLY SERVICES	718.20
100-254-314-0000-09	KELLY SERVICES	738.15
100-254-314-0000-15	KELLY SERVICES	91.20
100-254-314-0000-45	KELLY SERVICES	478.80
100-254-314-0000-46	KELLY SERVICES	732.45
100-254-314-0000-47	KELLY SERVICES	638.40
100-254-314-0000-49	KELLY SERVICES	342.00
201-111-314-0000-47	KELLY SERVICES	91.00
201-112-314-0000-08	KELLY SERVICES	175.00
201-112-314-0000-47	KELLY SERVICES	690.00
201-113-314-0000-08	KELLY SERVICES	84.00
203-127-314-0000-46	KELLY SERVICES	175.00
203-127-314-0000-49	KELLY SERVICES	182.00
267-112-314-0000-45	KELLY SERVICES	175.00
338-113-314-0000-09	KELLY SERVICES	84.00
338-113-314-0000-15	KELLY SERVICES	91.00
341-147-314-0000-45	KELLY SERVICES	84.00
341-147-314-0000-46	KELLY SERVICES	441.00
341-147-314-0000-47	KELLY SERVICES	350.00

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	341-147-314-0000-49	KELLY SERVICES			350.00	
	600-256-314-0000-03	KELLY SERVICES			765.50	
	600-256-314-0000-44	KELLY SERVICES			299.37	
	600-256-314-0000-46	KELLY SERVICES			45.60	
108268	04/26/2019	42344	KRONOS SAASHR INC			1,080.70
	VO# 180223	INV#	11437253		1,080.70	
			WORKFORCE			
	100-252-445-0000-06	DATA PROCESSING			1,080.70	
108270	04/26/2019	42139	LOWES COMPANIES INC.			351.13
	VO# 180242	INV#	06721	PO# 44676	3.45	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			3.45	
	VO# 180243	INV#	06214	PO# 44676	40.65	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			40.65	
	VO# 180244	INV#	11273	PO# 44676	14.58	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			14.58	
	VO# 180245	INV#	05340	PO# 44676	76.23	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			76.23	
	VO# 180246	INV#	14891	PO# 44676	38.55	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			38.55	
	VO# 180247	INV#	01621	PO# 44676	20.09	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			20.09	
	VO# 180248	INV#	01507	PO# 44676	93.48	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			93.48	
	VO# 180249	INV#	02310	PO# 44676	6.42	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			6.42	
	VO# 180250	INV#	07527	PO# 44676	57.68	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			57.68	
108271	04/26/2019	45688	MALONES FENCING & GRADING			13,262.50
	VO# 180229	INV#	1298		13,262.50	
			APR 2019 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			13,262.50	
108273	04/26/2019	43895	NATIONAL BENEFIT SERVICES, LLC			17,998.00
	VO# 180213	INV#	APRIL 2019		17,998.00	
			PAYROLL APRIL 2019			
	100-000-414-0000-00	AMERIPRISE 403B			0.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE			740.00	
	100-000-460-0000-00	HORACE MANN INSURANCE			800.00	

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	100-000-461-0000-00	VALIC		1,375.00	
	100-000-479-0000-00	AXA Equitable - 403b		10,013.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,920.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		2,150.00	
108274	04/26/2019	46096	NWEA		2,500.00
	VO# 180221	INV# 16948		2,500.00	
			WORKSHOP		
	371-224-312-0000-44	INSTRUCTIONAL PROG IMPROV		2,500.00	
108275	04/26/2019	036500	RICHARD A. MEEK CONSTRUCTION		425.00
	VO# 180238	INV# 04.16.19	PO# 44786	425.00	
			SUPPLIES		
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		425.00	
108276	04/26/2019	044451	SC DEPARTMENT OF EDUCATION		844.92
	VO# 180235	INV# YORK SCHOOL DIST ONE		844.92	
			FY 18/19		
	299-223-315-0001-00	SDAC MANAGEMENT FEE		844.92	
108277	04/26/2019	41756	VERIZON WIRELESS		1,659.15
	VO# 180216	INV# 9827843838		1,659.15	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,659.15	
108278	04/26/2019	45690	WHITE & STORY LLC		3,845.56
	VO# 180217	INV# 830		3,845.56	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		3,845.56	
108279	04/26/2019	44811	YORK CO DISABILITIES & SPECIAL NEEDS		250.00
	VO# 180234	INV# 983		250.00	
			CONTRACT# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		250.00	
108280	04/26/2019	056100	YORK COUNTY NATURAL GAS AUTH		16,590.55
	VO# 180160	INV# 106448-001		11,153.00	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		11,153.00	
	VO# 180161	INV# 106448-002		113.34	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		113.34	
	VO# 180162	INV# 106448-003		48.30	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		48.30	
	VO# 180163	INV# 106448-004		41.18	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		41.18	
	VO# 180164	INV# 106448-005		162.11	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		162.11	
	VO# 180165	INV# 106448-006		231.20	
			ENERGY		

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	100-254-470-0000-03	ENERGY-YCHS	231.20	
	VO# 180166	INV# 68312-001	187.52	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	187.52	
	VO# 180167	INV# 68312-002	385.67	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	385.67	
	VO# 180168	INV# 1375-001	839.90	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	839.90	
	VO# 180169	INV# 1606-002	15.79	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	15.79	
	VO# 180170	INV# 1606-003	82.85	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	82.85	
	VO# 180171	INV# 1622-001	286.08	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	286.08	
	VO# 180172	INV# 1606-001	124.51	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	124.51	
	VO# 180173	INV# 26469-001	313.52	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	313.52	
	VO# 180174	INV# 25290-001	1,986.13	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	1,986.13	
	VO# 180175	INV# 25290-002	17.82	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	17.82	
	VO# 180176	INV# 25290-003	458.83	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	458.83	
	VO# 180177	INV# 1606-004	142.80	
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES	142.80	
108281	04/26/2019	056110 YORK ELECTRIC COOPERATIVE, INC.		3,498.85
	VO# 180224	INV# 105567001	2,157.96	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	2,157.96	
	VO# 180225	INV# 105567002	448.53	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	448.53	
	VO# 180226	INV# 105567003	520.48	



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			ENERGY		
	100-254-470-0000-06		ENERGY-DO	520.48	
	VO# 180227	INV#	105567004	371.88	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	371.88	
108286	04/29/2019	41698	METLIFE		6,332.35
	VO# 180281	INV#	1013145-01	6,332.35	
			APRIL 2019		
	100-000-429-0000-00		ORP-CITISTREET	6,332.35	
108287	04/29/2019	101600	SC BUDGET AND CONTROL BOARD		560,737.20
	VO# 180284	INV#	5460100	560,737.20	
			APRIL 2019		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	503,404.14	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,079.70	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,147.14	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,880.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	6,601.48	
	100-000-456-0000-00		OPTIONAL LIFE	12,295.46	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	31,329.28	
108288	04/29/2019	101651	SC RETIREMENT SYSTEM		773,084.24
	VO# 180282	INV#	846.05	773,084.24	
			APRIL 2019		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	773,084.24	
108289	04/29/2019	45860	SSBT as TTEE for SCORP MM061953-001-132		9,142.70
	VO# 180280	INV#	MM061953-001-132	9,142.70	
			APRIL 2019		
	100-000-427-0000-00		AETNA ORP	9,142.70	
108290	04/29/2019	101916	TIAA-CREF		8,384.99
	VO# 180283	INV#	PLAN#100746	8,384.99	
			APRIL 2019		
	100-000-428-0000-00		TIAA CREF ORP	8,384.99	
108291	04/29/2019	100325	VALIC		5,941.53
	VO# 180279	INV#	SCORP401A	5,941.53	
			APRIL 2019		
	100-000-426-0000-00		AMERICAN GENERAL ORP	5,941.53	
470088	04/12/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE		2,960.93
	VO# 180101	INV#		2,960.93	
			VOUCHER - AP USE TAX		
	100-213-410-0000-01		NURSES SUPPLIES	88.62	
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	48.02	
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS	184.74	
	100-254-323-0000-49		REPAIRS AND MAINTENANCE-HCJES	26.67	
	100-254-410-0000-00		MAINT SUPPLIES	0.69	
	100-254-410-0000-44		MTN SUPPLIES YMS	11.04	
	100-254-410-0000-45		MTN SUPPLIES HGSES	11.04	
	100-254-410-1000-06		CUSTODIAL SUPPLIES	58.78	
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	17.15	
	328-115-410-0000-02		SUPPLIES	51.45	

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	329-115-410-0033-02	FIREFIGHTING			76.15		
	329-115-540-0002-02	AUTOMOTIVE			1,805.50		
	329-115-540-0033-02	FIREFIGHTING			473.79		
	500-253-410-0000-45	SUPPLIES-FURNITURE HGSES			107.29		
470089	04/12/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE			330.22	
	VO# 180102	INV#	MAR 2019		330.22		
			MAR 2019 LUNCHROOM				
	600-256-670-0000-00	TAX ON ADULT MEALS			330.22		
997	04/05/2019	45275	COOK & BOARDMAN			447.26	E
	VO# 179843	INV#	7940276	PO# 44258	447.26		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			447.26		
998	04/05/2019	016885	CRISIS PREVENTION INSTITUTE, INC			3,199.00	E
	VO# 179823	INV#	CUS0166443		3,199.00		
			SARAH CLEMENCE CERT				
	100-221-332-0000-01	IMPR OF INST TRAVEL			3,199.00		
999	04/05/2019	023310	FERGUSON ENTERPRISES			443.94	E
	VO# 179850	INV#	5867946	PO# 44734	443.94		
			SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES YIS			443.94		
1000	04/05/2019	025950	GRAINGER			392.61	E
	VO# 179840	INV#	9115568280	PO# 44474	143.84		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			143.84		
	VO# 179841	INV#	9115418692	PO# 44737	224.48		
			SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES YIS			224.48		
	VO# 179844	INV#	9105110697	PO# 44474	24.29		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			24.29		
1001	04/05/2019	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			549.99	E
	VO# 179846	INV#	0005645069-IN	PO# 44660	101.05		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			101.05		
	VO# 179848	INV#	0005635220-IN	PO# 44660	448.94		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			448.94		
1002	04/05/2019	43418	OREILLY AUTO PARTS			301.41	E
	VO# 179899	INV#	1619-313007	PO# 44717	37.72		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			37.72		
	VO# 179900	INV#	1619-313208	PO# 44717	105.82		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			105.82		
	VO# 179901	INV#	1619-313209	PO# 44717	3.52		

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			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			3.52			
	VO# 179902	INV# 1619-313201	PO# 44717		67.84			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			67.84			
	VO# 179903	INV# 1619-314248	PO# 44717		25.55			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			25.55			
	VO# 179904	INV# 1619-314143	PO# 44717		60.96			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			60.96			
1003	04/05/2019	43066	R.A.I.D. CORPS, INC			618.48		E
	VO# 179817	INV# 7414			618.48			
				DRUG INSPECTION FY 18/19				
	100-258-395-1000-00	RAID PROGRAM			618.48			
1004	04/05/2019	44031	TOSHIBA-BUSINESS SOLUTIONS			45,862.01		E
	VO# 179816	INV# 15280797			45,862.01			
				3RD QTR FY 18/19				
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM			45,862.01			
1005	04/05/2019	43918	VIRTUAL IMAGE TECHNOLOGY			801.82		E
	VO# 179818	INV# 285788			801.82			
				STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			801.82			
1006	04/05/2019	014985	WINZER CHROMATE			885.44		E
	VO# 179838	INV# 6332676	PO# 44732		885.44			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			885.44			
1009	04/12/2019	41942	FSSOLUTIONS			198.75		E
	VO# 179917	INV# FL00287786			198.75			
				DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			198.75			
1011	04/12/2019	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			506.61		E
	VO# 180030	INV# 0005688208-IN	PO# 44660		131.67			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			131.67			
	VO# 180031	INV# 0005695531-IN	PO# 44660		110.80			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			110.80			
	VO# 180040	INV# 0005676031-IN	PO# 44660		264.14			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			264.14			
1012	04/12/2019	030459	HOBART CORPORATION			841.44		E
	VO# 180026	INV# 33985879	PO# 44269		320.00			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			320.00			

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	VO# 180027	INV# 61306458	PO# 44249	521.44		
	SUPPLIES					
	100-254-410-0000-03	MTN SUPPLIES YCHS		521.44		
1013	04/12/2019	43418 OREILLY AUTO PARTS			492.28	E
	VO# 180006	INV# 1619-315495	PO# 44717	57.76		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		57.76		
	VO# 180007	INV# 1619-313271	PO# 44717	21.39		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		21.39		
	VO# 180008	INV# 1619-315319	PO# 44717	8.54		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		8.54		
	VO# 180009	INV# 1619-314995	PO# 44717	41.70		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		41.70		
	VO# 180010	INV# 1619-315166	PO# 44717	8.59		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		8.59		
	VO# 180011	INV# 1619-315189	PO# 44717	33.66		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		33.66		
	VO# 180012	INV# 1619-314386	PO# 44717	35.30		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		35.30		
	VO# 180013	INV# 1619-314434	PO# 44717	31.07		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		31.07		
	VO# 180014	INV# 1619-314385	PO# 44717	22.99		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		22.99		
	VO# 180015	INV# 1619-315199	PO# 44717	114.04		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		114.04		
	VO# 180016	INV# 1619-315201	PO# 44717	13.90		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		13.90		
	VO# 180017	INV# 1619-315198	PO# 44717	114.04		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		114.04		
	VO# 180018	INV# 1619-312934	PO# 44717	-10.70		
	CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES		-10.70		
1014	04/12/2019	041700 QUILL CORPORATION			403.88	E
	VO# 179964	INV# 5910395		65.47		

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	SUPPLIES					
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		65.47		
	VO# 179965	INV# 5913686		41.83		
	SUPPLIES					
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		41.83		
	VO# 179966	INV# 5910394		15.91		
	SUPPLIES					
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		15.91		
	VO# 179967	INV# 6309253		50.79		
	SUPPLIES					
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		50.79		
	VO# 179968	INV# 6116657		93.18		
	SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		93.18		
	VO# 179969	INV# 6059817		26.54		
	SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		26.54		
	VO# 179974	INV# 5054547		-37.79		
	CREDIT MEMO					
	600-256-410-0000-00	FOOD SER SUPPLIES		-37.79		
	VO# 180042	INV# 6096411	PO# 44761	147.95		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		147.95		
1015	04/12/2019	047700 SOUTHERN GAS COMPANY			780.27	E
	VO# 180039	INV# 3090826691	PO# 44280	780.27		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		780.27		
1016	04/12/2019	44429 SUMMIT FILTRATION, LLC			2,220.12	E
	VO# 180041	INV# 17325	PO# 44757	2,220.12		
	SUPPLIES					
	100-254-410-0000-08	MTN SUPPLIES JES		1,110.06		
	100-254-410-0000-47	MTN SUPPLIES-CBES		1,110.06		
1017	04/12/2019	43918 VIRTUAL IMAGE TECHNOLOGY			2,219.64	E
	VO# 179915	INV# 286022		2,028.78		
	STORAGE					
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		2,028.78		
	VO# 179916	INV# 286009		190.86		
	STORAGE					
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		190.86		
1018	04/12/2019	056200 YORK LUMBER COMPANY			179.07	E
	VO# 180060	INV# 38066	PO# 44286	39.57		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		39.57		
	VO# 180061	INV# 37818	PO# 44286	139.50		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		139.50		

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1019	04/26/2019	008700	BOYD TIRE COMPANY			200.62	E
	VO# 180251	INV# 256710		PO# 44677	19.20		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			19.20		
	VO# 180252	INV# 256607		PO# 44677	144.03		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			144.03		
	VO# 180253	INV# 256573		PO# 44677	37.39		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			37.39		
1020	04/26/2019	024024	FORMS & SUPPLY, INC.			630.44	E
	VO# 180232	INV# 4975181-0		PO# 44749	630.44		
			SUPPLIES				
	100-221-410-0000-01	IMPR OF INST SUPPLIES			630.44		
1021	04/26/2019	45525	OPEN TEXT INC			192.16	E
	VO# 180218	INV# 1904864981			192.16		
			FAX				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			192.16		
1023	04/26/2019	44510	UNITED LASER			707.27	E
	VO# 180230	INV# 178456		PO# 44744	707.27		
			SUPPLIES				
	203-161-410-0000-00	AUTISM SUPPLIES			353.64		
	839-161-410-0000-01	SUPPLIES			353.63		
			<b>TOTAL NUMBER OF CHECKS:</b>		<b>164</b>	<b>2,279,058.37</b>	
			<b>TOTAL NUMBER OF EPAYMENTS:</b>		<b>23</b>	<b>63,074.51</b>	