

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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
108293	05/02/2019	43696 EMPLOYEE VENDOR		2,000.00
	VO# 180446	INV# APRIL 2019	2,000.00	
		CONSTULTING		
		203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV	2,000.00	
108294	05/02/2019	005685 EMPLOYEE VENDOR		119.48
	VO# 180447	INV# 04.01.19-04.30.19	119.48	
		TRAVEL		
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	119.48	
108296	05/02/2019	45488 CARTER COACHING AND CONSULTING		3,762.00
	VO# 180293	INV# 1400722	3,762.00	
		CONSULTING		
		203-125-313-0000-00 CONSULTING SERVICES	3,762.00	
108298	05/02/2019	43994 EMPLOYEE VENDOR		140.36
	VO# 180289	INV# 04.01.19-04.30.19	140.36	
		TRAVEL		
		600-256-332-0000-06 TRAVEL	140.36	
108302	05/02/2019	44384 EMPLOYEE VENDOR		292.90
	VO# 180290	INV# 04.01.19-04.05.19	202.42	
		TRAVEL		
		203-127-332-0000-00 LD TRAVEL	202.42	
	VO# 180291	INV# 04.08.19-04.11.19	90.48	
		TRAVEL		
		203-127-332-0000-00 LD TRAVEL	90.48	
108303	05/02/2019	025230 EMPLOYEE VENDOR		163.56
	VO# 180443	INV# 04.01.19-04.30.19	163.56	
		TRAVEL		
		600-256-332-0000-09 TRAVEL	163.56	
108304	05/02/2019	029033 EMPLOYEE VENDOR		189.58
	VO# 180296	INV# 04.24.19-04.25.19	189.58	
		TRAVEL		
		100-233-332-0000-02 SCH ADMIN TRAVEL	189.58	
108305	05/02/2019	029100 EMPLOYEE VENDOR		892.50
	VO# 180450	INV# 02.25.19-04.30.19	892.50	
		TRAVEL & REIMB		
		100-000-448-0000-00 ESC-PEPSI COMMISSION	118.56	
		100-221-332-0000-01 IMPR OF INST TRAVEL	30.00	
		203-223-332-0000-01 TRAVEL	743.94	
108306	05/02/2019	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL		144.05
	VO# 180444	INV# REIMB	144.05	
		TRANSPORTATION INVOICE		
		100-255-110-0000-00 BUS DRIVER SAL	105.61	

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	100-255-331-0000-00	STUDENT TRANSPORTATION	38.44	
108308	05/02/2019	45807 INTELLIGO ASSESSMENTS LLC		1,000.00
	VO# 180292	INV# 4.13.19	1,000.00	
		CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES	1,000.00	
108310	05/02/2019	45756 EMPLOYEE VENDOR		100.92
	VO# 180295	INV# 04.06.19	100.92	
		TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL	100.92	
108311	05/02/2019	45198 EMPLOYEE VENDOR		189.66
	VO# 180462	INV# 04.01.19-04.25.19	189.66	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	189.66	
108313	05/02/2019	44939 CATHY MCCARTER		338.98
	VO# 180294	INV# 107-4	338.98	
		COLLEGE SUCCESS TOOLS		
	100-127-312-0000-01	INSTRUCTIONAL PROG IMPROV	338.98	
108314	05/02/2019	035941 EMPLOYEE VENDOR		310.30
	VO# 180461	INV# 04.01.19-04.30.19	310.30	
		TRAVEL		
	990-139-332-0000-00	TRAVEL	310.30	
108317	05/02/2019	46022 CASSIDY R REINHARDT		290.00
	VO# 180458	INV# PAYROLL #7	290.00	
		BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS	290.00	
108320	05/02/2019	46064 SPEECHLINX LLC		2,856.00
	VO# 180445	INV# 18	2,856.00	
		SPEECH		
	100-126-311-0000-01	SPEECH SERVICES	2,856.00	
108321	05/02/2019	46097 EMPLOYEE VENDOR		343.94
	VO# 180463	INV# 03.01.19-04.08.19	236.06	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	236.06	
	VO# 180464	INV# 04.09.19-04.30.19	107.88	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	107.88	
108322	05/02/2019	42803 EMPLOYEE VENDOR		695.40
	VO# 180448	INV# 02.22.19-04.02.19	480.87	
		TRAVEL & REIMB		
	100-000-448-0000-00	ESC-PEPSI COMMISSION	220.43	
	203-127-332-0000-00	LD TRAVEL	260.44	
	VO# 180449	INV# 02.21.19-04.29.19	214.53	
		TRAVEL & REIMB		
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL	214.53	
108324	05/02/2019	44338 EMPLOYEE VENDOR		114.46

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	VO# 180439	INV#	REIMB	114.46	
			SUPPLIES		
	326-113-410-0000-45		SUPPLIES	114.46	
108325	05/02/2019	056900	EMPLOYEE VENDOR		132.24
	VO# 180286	INV#	04.01.19-04.30.19	132.24	
			TRAVEL		
	600-256-332-0000-08		TRAVEL	66.12	
	600-256-332-0000-49		TRAVEL	66.12	
108328	05/03/2019	006625	AT & T		452.57
	VO# 180354	INV#	80362841402481896	452.57	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	452.57	
108329	05/03/2019	44684	AUS CENTRAL LOCKBOX		5,629.51
	VO# 180400	INV#	52473400	70.83	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	70.83	
	VO# 180401	INV#	52473401	59.04	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	59.04	
	VO# 180402	INV#	52473402	140.71	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	140.71	
	VO# 180403	INV#	52473403	58.12	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	58.12	
	VO# 180404	INV#	52473404	50.43	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	50.43	
	VO# 180405	INV#	52473405	53.55	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	53.55	
	VO# 180406	INV#	52473406	70.82	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	70.82	
	VO# 180407	INV#	52473407	48.71	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	48.71	
	VO# 180408	INV#	52473408	859.02	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	859.02	
	VO# 180409	INV#	52473409	689.34	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	689.34	
	VO# 180410	INV#	52504772	70.83	
			UNIFORM RENTALS		

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100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.83
VO# 180411	INV# 52504773	59.04
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	59.04
VO# 180412	INV# 52504774	140.71
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	140.71
VO# 180413	INV# 52504775	58.12
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.12
VO# 180414	INV# 52504776	50.43
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	50.43
VO# 180415	INV# 52504777	277.35
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	277.35
VO# 180416	INV# 52504778	70.82
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.82
VO# 180417	INV# 52504779	48.71
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.71
VO# 180418	INV# 52504780	327.21
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	327.21
VO# 180419	INV# 52504781	901.42
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	901.42
VO# 180420	INV# 52534319	70.82
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.82
VO# 180421	INV# 52534320	48.71
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.71
VO# 180422	INV# 52534313	70.83
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.83
VO# 180423	INV# 52534314	59.04
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	59.04
VO# 180424	INV# 52534315	140.71
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	140.71
VO# 180425	INV# 52534316	58.12
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.12

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	VO# 180426	INV# 52534317		50.43	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.43	
	VO# 180427	INV# 52534318		52.65	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.65	
	VO# 180428	INV# 52534321		283.65	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		283.65	
	VO# 180429	INV# 52534322		689.34	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		689.34	
108331	05/03/2019	46188	BLAZER WORKS		1,732.50
	VO# 180465	INV# 10468131		1,732.50	
			STAFFING		
	100-122-314-0000-03	KELLY SERVICES		1,732.50	
108332	05/03/2019	45351	EMERALD DATA SOLUTIONS		3,210.00
	VO# 180398	INV# INV218887		3,210.00	
			BOARDDOCS		
	100-266-545-0000-00	TECHNOLOGY		3,210.00	
108334	05/03/2019	46218	CAROLINA CAMPUS SUPPLY		1,364.25
	VO# 180490	INV# 2965		1,364.25	
			SUPLIES		
	394-113-410-0088-44	SUPLIES		1,364.25	
108335	05/03/2019	45196	EMPLOYEE VENDOR		100.92
	VO# 180485	INV# 04.29.19-04.30.19		100.92	
			TRAVEL		
	100-233-332-0000-02	SCH ADMIN TRAVEL		100.92	
108336	05/03/2019	45265	CHARTWELLS DINING SERVICES		9,657.96
	VO# 180297	INV# 3078400204		32.70	
			ESC LUNCH		
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		32.70	
	VO# 180466	INV# 3078400207		9,625.26	
			APR 2019 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		9,625.26	
108337	05/03/2019	45266	CHARTWELLS SCHOOL DINING SERVICES		93,743.92
	VO# 180467	INV# 930784002206		25,874.64	
			APR 2019 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		25,874.64	
	VO# 180468	INV# K3078400038		67,869.28	
			APR 2019 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		67,869.28	
108338	05/03/2019	44845	CITY OF YORK		652.50
	VO# 180362	INV# 04.23.19-04.26.19		652.50	
			OFF DUTY OFFICERS		

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	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	652.50	
108341	05/03/2019	017665 DELL MARKETING L.P.		68,885.11
	VO# 180474	INV# 10309607571	PO# 44766	68,885.11
		SUPPLIES		
	307-266-445-0000-06	TECH & SOFTWARE SUPPLIES	9,121.71	
	307-266-445-0000-45	TECH & SOFTWARE SUPPLIES	29,881.70	
	307-266-445-0000-46	TECH & SOFTWARE SUPPLIES	29,881.70	
108343	05/03/2019	41655 DIAMOND SPRINGS		140.07
	VO# 180491	INV# 53136100		140.07
		SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES	140.07	
108344	05/03/2019	020300 DUKE ENERGY		8,259.25
	VO# 180363	INV# 0002468078		11.82
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	11.82	
	VO# 180364	INV# 2132116601		73.30
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	73.30	
	VO# 180365	INV# 0002468076		28.75
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	28.75	
	VO# 180366	INV# 1486360387		287.22
		ENERGY		
	100-254-470-0000-04	ENERGY-	287.22	
	VO# 180367	INV# 0002468063		12.89
		ENERGY		
	100-254-470-0000-08	ENERGY-JES	12.89	
	VO# 180368	INV# 2049231220		35.45
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	35.45	
	VO# 180369	INV# 1456364489		37.41
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	37.41	
	VO# 180370	INV# 0002468038		193.34
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	193.34	
	VO# 180371	INV# 0004378380		18.19
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	18.19	
	VO# 180372	INV# 0003112863		7,501.35
		ENERGY		
	100-254-470-0000-47	ENERGY-CBES	7,501.35	
	VO# 180373	INV# 1559763336		11.82
		ENERGY		
	100-254-470-0000-47	ENERGY-CBES	11.82	

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	VO# 180374	INV# 2102114435		47.71	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		47.71	
108345	05/03/2019	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 180436	INV# 2219		2,257.00	
			MAY 2019 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 180437	INV# 2220		3,193.00	
			MAY 2019 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
108346	05/03/2019	45621	FOLLETT LIBRARY RESOURCES		824.48
	VO# 180477	INV# 414065F	PO# 44651	824.48	
			BOOKS		
	100-222-430-0000-44	LIBRARY BOOKS		824.48	
108347	05/03/2019	024515	EMPLOYEE VENDOR		157.53
	VO# 180482	INV# 03.04.19-03.29.19		62.29	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		62.29	
	VO# 180483	INV# 04.01.19-04.30.19		95.24	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		95.24	
108348	05/03/2019	45548	EMPLOYEE VENDOR		112.79
	VO# 180479	INV# REIMB		112.79	
			SUPPLIES		
	394-113-410-0088-44	SUPPLIES		112.79	
108349	05/03/2019	44706	KELLY SERVICES INC		26,662.23
	VO# 180375	INV# 085482		26,662.23	
			KELLY SERVICES		
	100-111-314-0000-45	KELLY SERVICES		84.00	
	100-111-314-0000-46	KELLY SERVICES		1,339.00	
	100-111-314-0000-47	KELLY SERVICES		126.00	
	100-111-314-0000-49	KELLY SERVICES		269.50	
	100-112-314-0000-08	KELLY SERVICES		1,565.00	
	100-112-314-0000-45	KELLY SERVICES		182.00	
	100-112-314-0000-46	KELLY SERVICES		998.50	
	100-112-314-0000-47	KELLY SERVICES		1,081.50	
	100-113-314-0000-09	KELLY SERVICES		385.00	
	100-113-314-0000-15	KELLY SERVICES		774.00	
	100-113-314-0000-44	KELLY SERVICES		2,328.50	
	100-113-314-0000-46	KELLY SERVICES		1,035.00	
	100-113-314-0000-47	KELLY SERVICES		45.50	
	100-113-314-0000-49	KELLY SERVICES		91.00	
	100-114-314-0000-03	KELLY SERVICES		1,775.00	
	100-115-314-0000-02	KELLY SERVICES		336.00	
	100-122-314-0000-08	KELLY SERVICES		91.00	
	100-122-314-0000-09	KELLY SERVICES		364.00	
	100-127-314-0000-09	KELLY SERVICES		168.00	
	100-127-314-0000-44	KELLY SERVICES		1,032.00	

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	100-127-314-0000-45	KELLY SERVICES			84.00	
	100-127-314-0000-49	KELLY SERVICES			479.50	
	100-128-314-0000-03	KELLY SERVICES			780.00	
	100-128-314-0000-09	KELLY SERVICES			182.00	
	100-161-314-0000-49	KELLY SERVICES			273.00	
	100-162-314-0000-03	KELLY SERVICES			1,656.00	
	100-222-314-0000-49	KELLY SERVICES			84.00	
	100-233-314-0000-01	KELLY SERVICES			455.00	
	100-233-314-0000-15	KELLY SERVICES			196.00	
	100-233-314-0000-46	KELLY SERVICES			101.50	
	100-233-314-0000-47	KELLY SERVICES			112.00	
	100-254-314-0000-03	KELLY SERVICES			627.00	
	100-254-314-0000-08	KELLY SERVICES			638.40	
	100-254-314-0000-09	KELLY SERVICES			1,541.85	
	100-254-314-0000-45	KELLY SERVICES			285.00	
	100-254-314-0000-46	KELLY SERVICES			706.80	
	100-254-314-0000-47	KELLY SERVICES			912.00	
	201-111-314-0000-47	KELLY SERVICES			126.00	
	201-112-314-0000-08	KELLY SERVICES			129.50	
	201-112-314-0000-47	KELLY SERVICES			552.00	
	201-113-314-0000-08	KELLY SERVICES			42.00	
	203-121-314-0000-08	KELLY SERVICES			84.00	
	203-133-314-0000-47	KELLY SERVICES			168.00	
	203-161-314-0000-49	KELLY SERVICES			91.00	
	267-112-314-0000-45	KELLY SERVICES			168.00	
	338-114-314-0000-15	KELLY SERVICES			45.50	
	341-147-314-0000-45	KELLY SERVICES			84.00	
	341-147-314-0000-46	KELLY SERVICES			175.00	
	341-147-314-0000-47	KELLY SERVICES			259.00	
	341-147-314-0000-49	KELLY SERVICES			448.00	
	600-256-314-0000-03	KELLY SERVICES			548.90	
	600-256-314-0000-44	KELLY SERVICES			556.78	
108350	05/03/2019	46194	LAYER 3			46,878.14
	VO# 180476	INV# 49523		PO# 44752	46,878.14	
			SUPPLIES			
	500-253-445-0000-45	TECH & SOFTWARE SUPPLIES-SWITCHES			46,878.14	
108351	05/03/2019	42139	LOWES COMPANIES INC.			106.98
	VO# 180307	INV# 06183		PO# 44676	23.20	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			23.20	
	VO# 180308	INV# 07976		PO# 44676	47.94	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			47.94	
	VO# 180309	INV# 02117		PO# 44676	35.84	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			35.84	
108352	05/03/2019	46167	LOWE'S HOME CENTERS LLC			2,591.24
	VO# 180472	INV# 984997		PO# 44679	2,591.24	

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	329-115-540-0010-02	BUILDING CONSTRUCTION		2,591.24	
108353	05/03/2019	43411	EMPLOYEE VENDOR		136.88
	VO# 180496	INV#	04.01.19-04.30.19	136.88	
			TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE		68.44	
	600-256-332-0000-47	TRAVEL		68.44	
108354	05/03/2019	45924	NATL INSTITUTE FOR AUTO SERV EXCELLENCE		765.00
	VO# 180469	INV#	SC10642 PO# 44792	765.00	
			ASE EXAM		
	328-115-410-0000-02	SUPPLIES		765.00	
108356	05/03/2019	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		570.41
	VO# 180360	INV#	1476	333.90	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		333.90	
	VO# 180361	INV#	1500	166.95	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		166.95	
	VO# 180486	INV#	1523	69.56	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		69.56	
108357	05/03/2019	44934	EMPLOYEE VENDOR		167.66
	VO# 180481	INV#	REIMB	167.66	
			SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES		167.66	
108358	05/03/2019	46058	ROPER MUSIC		893.51
	VO# 180356	INV#	38747	250.26	
			SUPPLIES		
	100-113-410-0030-09	BAND SUPPLIES		250.26	
	VO# 180357	INV#	39378	28.00	
			SUPPLIES		
	100-113-410-0030-09	BAND SUPPLIES		28.00	
	VO# 180358	INV#	39379	615.25	
			SUPPLIES		
	100-113-410-0030-09	BAND SUPPLIES		615.25	
108359	05/03/2019	045025	SAFEGUARD BUSINESS SYSTEM		573.25
	VO# 180438	INV#	033470381 PO# 44779	87.72	
			SUPPLIES		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		87.72	
	VO# 180478	INV#	033375826	485.53	
			SUPPLIES		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		485.53	
108360	05/03/2019	044445	SC DEPT OF ED-BUS PERMITS		284.96
	VO# 180430	INV#	FY18-4601-0028	64.36	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		64.36	

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	VO# 180431	INV#	FY18-4601-0029		64.48	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		64.48	
	VO# 180432	INV#	FY18-4601-0032		45.76	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		45.76	
	VO# 180433	INV#	FY18-4601-0123		27.90	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		27.90	
	VO# 180434	INV#	FY18-4601-0124		54.31	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		54.31	
	VO# 180435	INV#	FY18-4601-0128		28.15	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		28.15	
108361	05/03/2019	45304	EMPLOYEE VENDOR			108.09
	VO# 180452	INV#	04.05.19-04.30.19		108.09	
			TRAVEL			
	100-221-332-4000-06		SS TRAVEL		108.09	
108362	05/03/2019	46164	TACTICAL MEDICAL SOLUTIONS LLC			12,708.49
	VO# 180498	INV#	INV102297	PO# 44673	9,200.00	
			SUPPLIES			
	210-258-410-1000-06		SUPPLIES		9,200.00	
	VO# 180499	INV#	SO109017	PO# 44780	3,508.49	
			SUPPLIES			
	210-258-410-0000-06		SUPPLIES		3,508.49	
108363	05/03/2019	052200	TOWN OF HICKORY GROVE			182.75
	VO# 180355	INV#	970		182.75	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES		182.75	
108364	05/03/2019	053400	WALMART COMMUNITY BRC			112.42
	VO# 180470	INV#	6032202000561598	PO# 44489	10.44	
			P9273002D01V7VQT8			
	100-115-410-0000-02		VOC TCHR SUPPLIES		10.44	
	VO# 180471	INV#	6032202000561598	PO# 44489	101.98	
			P9273002Z013X7LRD			
	100-115-410-0000-02		VOC TCHR SUPPLIES		101.98	
108365	05/03/2019	053625	WASTE MGMT OF THE CAROLINAS			1,260.06
	VO# 180399	INV#	2865947-2099-2		1,260.06	
			WASTE MGMT			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES		1,260.06	
108366	05/09/2019	45543	EMPLOYEE VENDOR			292.48
	VO# 180511	INV#	04.28.19-05.01.19		292.48	
			TRAVEL & REIMB			
	100-233-332-0000-49		SCH ADMIN TRAVEL		292.48	

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108368	05/09/2019	43004	EMPLOYEE VENDOR		293.64
	VO# 180513	INV#	04.28.19-05.01.19	293.64	
			TRAVEL & REIMB		
	100-233-332-0000-47		SCH ADMIN TRAVEL	293.64	
108369	05/09/2019	43246	EMPLOYEE VENDOR		287.00
	VO# 180514	INV#	01.17.19-01.18.19	287.00	
			TRAVEL & REIMB		
	201-224-332-0000-08		TRAVEL	287.00	
108371	05/09/2019	44363	EMPLOYEE VENDOR		360.00
	VO# 180519	INV#	04.23.19-05.03.19	360.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	360.00	
108372	05/09/2019	45004	PATRICIA DAVIS		350.00
	VO# 180506	INV#	05.07.19	350.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	350.00	
108374	05/09/2019	43298	EMPLOYEE VENDOR		362.14
	VO# 180539	INV#	03.31.19-04.04.19	362.14	
			TRAVEL REIMB		
	309-112-395-0000-46		OTHER PROF AND TECH SERV	362.14	
108375	05/09/2019	44384	EMPLOYEE VENDOR		230.84
	VO# 180509	INV#	04.22.19-05.01.19	192.56	
			TRAVEL		
	203-127-332-0000-00		LD TRAVEL	192.56	
	VO# 180510	INV#	05.02.19-05.03.19	38.28	
			TRAVEL		
	203-127-332-0000-00		LD TRAVEL	38.28	
108378	05/09/2019	45608	EMPLOYEE VENDOR		104.34
	VO# 180516	INV#	01.31.19-02.01.19	104.34	
			TRAVEL & REIMB		
	201-224-332-0000-08		TRAVEL	104.34	
108379	05/09/2019	45869	EMPLOYEE VENDOR		314.07
	VO# 180536	INV#	04.26.19-05.03.19	132.41	
			TRAVEL		
	201-188-332-0000-15		TRAVEL	132.41	
	VO# 180537	INV#	04.01.19-04.26.19	181.66	
			TRAVEL		
	201-188-332-0000-15		TRAVEL	181.66	
108380	05/09/2019	46064	SPEECHLINX LLC		1,752.00
	VO# 180517	INV#	19	1,752.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	1,752.00	
108381	05/09/2019	46116	HELEN STEBBINS		105.00
	VO# 180512	INV#	05.07.19	105.00	
			SUPPLIES		

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		867-264-410-0000-06	SUPPLIES		105.00	
108382	05/09/2019	46114	AMBER NICOLE THORNTON			210.00
	VO# 180508	INV#	04.01.19-04.26.19		210.00	
			BEFORE SCHOOL PROGRAM			
		394-112-395-0090-46	OTHER PROF AND TECH SERV		210.00	
108383	05/09/2019	41637	YORK COMPREHENSIVE HIGH			706.71
	VO# 180521	INV#	REIMB		706.71	
			SUPPLIES			
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES		538.71	
		100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT		168.00	
108384	05/10/2019	46220	GINA COLETT BEAN			2,200.00
	VO# 180505	INV#	HUNTER STREET ES		2,200.00	
			PUPPETRY RESIDENCY			
		309-112-395-0000-46	OTHER PROF AND TECH SERV		2,200.00	
108386	05/09/2019	46223	EMPLOYEE VENDOR			582.90
	VO# 180540	INV#	03.18.19-04.30.19		582.90	
			TRAVEL		582.90	
108387	05/09/2019	045066	EMPLOYEE VENDOR			416.15
	VO# 180541	INV#	01.07.19-03.04.19		241.45	
			TRAVEL & REIMB			
		100-188-410-0000-15	PARENTING SUPPLIES		240.38	
		990-139-332-0000-00	TRAVEL		1.07	
	VO# 180542	INV#	03.25.19-05.06.19		174.70	
			TRAVEL			
		100-188-410-0000-15	PARENTING SUPPLIES		174.70	
108388	05/09/2019	45809	AED BRANDS LLC			704.60
	VO# 180555	INV#	95960	PO# 44777	704.60	
			SUPPLIES			
		100-213-410-0000-01	NURSES SUPPLIES		704.60	
108389	05/09/2019	006625	AT & T			1,161.69
	VO# 180534	INV#	803M7365200011893		1,161.69	
			TELEPHONE			
		100-254-340-0000-03	TELEPHONES		1,161.69	
108390	05/09/2019	45820	BACKGROUND INVESTIGATION BUREAU LLC			764.20
	VO# 180524	INV#	YOR001050119-1		764.20	
			BACKGROUND CHECK			
		100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		764.20	
108391	05/09/2019	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			694.09
	VO# 180548	INV#	0044		694.09	
			SALARIES & SUPPLIES			
		100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		224.85	
		100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		234.62	
		100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		234.62	
108392	05/09/2019	45265	CHARTWELLS DINING SERVICES			1,308.00

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	VO# 180522	INV# 3078400205		1,308.00	
			TEACHER OF THE YEAR		
	867-264-410-0000-06	SUPPLIES		1,308.00	
108393	05/09/2019	017665	DELL MARKETING L.P.		1,339.61
	VO# 180544	INV# 10306768977	PO# 44702	1,339.61	
			SUPPLIES		
	203-214-410-0000-00	SUPPLIES		1,339.61	
108394	05/09/2019	44422	EA SPORTS FIELDS, INC		7,000.00
	VO# 180545	INV# 2227		7,000.00	
			BASEBALL RENOVATION		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		7,000.00	
108395	05/09/2019	45621	FOLLETT LIBRARY RESOURCES		317.24
	VO# 180556	INV# 459608F	PO# 44769	317.24	
			BOOKS		
	100-222-430-0000-44	LIBRARY BOOKS		0.00	
	100-222-440-0000-44	PERIODICALS		317.24	
108396	05/09/2019	024727	GASTONIA SHEET METAL WORKS		730.64
	VO# 180550	INV# 283319	PO# 44798	350.00	
			SUPPLIES		
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		350.00	
	VO# 180551	INV# 283132	PO# 44797	380.64	
			SUPPLIES		
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES		380.64	
108398	05/09/2019	030465	HODGES GARAGE		250.00
	VO# 180553	INV# 1572	PO# 44794	250.00	
			TOWING		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		250.00	
108400	05/09/2019	45698	MITCHELL TIMING GROUP		1,500.00
	VO# 180525	INV# 19015		1,500.00	
			OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		1,500.00	
108401	05/09/2019	43798	ROCK HILL COCA-COLA BOTTLING CO.		106.66
	VO# 180535	INV# 54607		106.66	
			SUPPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		106.66	
108402	05/09/2019	42877	SC DEPARTMENT OF JUVENILE JUSTICE		136.22
	VO# 180523	INV# 2000447370		136.22	
			MARCH 2019		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		136.22	
108404	05/09/2019	44355	SOUTH CAROLINA STATE ACCIDENT FUND		65,530.00
	VO# 180547	INV# 244065		65,530.00	
			WORKERS COMP		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		65,530.00	
108405	05/10/2019	42139	LOWES COMPANIES INC.		296.88
	VO# 180567	INV# 01155	PO# 44676	2.32	

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			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			2.32
	VO# 180568	INV# 06745	PO# 44676		2.12
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			2.12
	VO# 180569	INV# 04823	PO# 44676		59.82
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			59.82
	VO# 180570	INV# 07778	PO# 44676		81.28
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			81.28
	VO# 180571	INV# 06529	PO# 44676		26.40
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			26.40
	VO# 180572	INV# 06463	PO# 44676		43.70
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			43.70
	VO# 180573	INV# 06349	PO# 44676		32.49
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			32.49
	VO# 180574	INV# 06391	PO# 44676		73.12
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			73.12
	VO# 180575	INV# RETURN10128	PO# 44676		-24.37
			CREDIT MEMO		
	100-254-410-0000-00	MAINT SUPPLIES			-24.37
108406	05/15/2019	015300 CITY OF YORK			18,453.29
	VO# 180586	INV# 114314			8.36
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			8.36
	VO# 180587	INV# 112976			61.50
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			61.50
	VO# 180588	INV# 110933			3,645.07
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			3,645.07
	VO# 180589	INV# 110934			121.50
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			121.50
	VO# 180590	INV# 110936			27.86
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			27.86
	VO# 180591	INV# 110935			1,020.88
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			1,020.88

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VO# 180592	INV# 106389	536.75
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	536.75
VO# 180593	INV# 102315	371.86
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	371.86
VO# 180594	INV# 104375	997.05
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	997.05
VO# 180595	INV# 100289	121.50
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	121.50
VO# 180596	INV# 100945	781.54
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	781.54
VO# 180597	INV# 100946	1,134.45
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	1,134.45
VO# 180598	INV# 100288	364.88
	WATER	
100-254-321-0000-14	WATER	364.88
VO# 180599	INV# 100285	1,351.65
	WATER	
100-254-321-0000-14	WATER	1,351.65
VO# 180600	INV# 105737	970.98
	WATER	
100-254-321-0000-14	WATER	970.98
VO# 180601	INV# 105736	19.50
	WATER	
100-254-321-0000-14	WATER	19.50
VO# 180602	INV# 102314	335.62
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	335.62
VO# 180603	INV# 102319	561.83
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	561.83
VO# 180604	INV# 100944	2,803.03
	WATER	
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	2,803.03
VO# 180605	INV# 101129	1,844.23
	WATER	
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	1,844.23
VO# 180606	INV# 104376	1,373.25
	WATER	
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,373.25

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108407	05/16/2019	44565	EMPLOYEE VENDOR		924.55
	VO# 180614	INV#	08.13.18-10.31.18	398.50	
			TRAVEL		
	100-162-332-0000-01		TRAVEL	398.50	
	VO# 180615	INV#	11.01.18-12.20.18	149.98	
			TRAVEL		
	100-162-332-0000-01		TRAVEL	149.98	
	VO# 180616	INV#	01.04.19-03.06.19	376.07	
			TRAVEL		
	100-162-332-0000-01		TRAVEL	376.07	
108408	05/16/2019	44688	EMPLOYEE VENDOR		307.52
	VO# 180621	INV#	05.06.19-05.10.19	307.52	
			TRAVEL & REIMB		
	100-254-332-0000-06		TRAVEL	307.52	
108409	05/16/2019	45103	EMPLOYEE VENDOR		160.00
	VO# 180580	INV#	04.26.19-05.01.19	160.00	
			TRAVEL		
	100-115-332-0000-02		VOC TCHR TRAVEL	160.00	
108411	05/16/2019	45807	INTELLIGO ASSESSMENTS LLC		2,800.00
	VO# 180607	INV#	05.04.19	650.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	650.00	
	VO# 180608	INV#	05.06.19	500.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	500.00	
	VO# 180609	INV#	05.04.19-A	650.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	650.00	
	VO# 180610	INV#	05.06.19-A	1,000.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	1,000.00	
108414	05/16/2019	45734	EMPLOYEE VENDOR		104.20
	VO# 180619	INV#	10.22.18	104.20	
			TRAVEL		
	395-212-332-0000-03		TRAVEL	104.20	
108416	05/16/2019	42623	SC DEPT OF MOTOR VEHICLES - OIG		110.00
	VO# 180622	INV#		20.00	
			PERMIT RENEWAL		
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN	20.00	
	VO# 180623	INV#		20.00	
			PERMIT RENEWAL		
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN	20.00	
	VO# 180624	INV#		20.00	
			PERMIT RENEWAL		
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN	20.00	

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	VO# 180625	INV#	LICENSE FEE	50.00	
			YSD1		
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN	50.00	
108417	05/16/2019	45383	EMPLOYEE VENDOR		242.44
	VO# 180618	INV#	04.28.19-04.30.19	242.44	
			TRAVEL		
	100-233-332-0000-45		SCH ADMIN TRAVEL	242.44	
108418	05/16/2019	41637	YORK COMPREHENSIVE HIGH		1,170.00
	VO# 180620	INV#	REIMB	1,170.00	
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	1,170.00	
108419	05/17/2019	45687	ADVANCED PROPERTY SERVICES		1,524.00
	VO# 180643	INV#	7324	1,524.00	
			SPRAY PARKING LOTS		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	1,524.00	
108420	05/17/2019	44684	AUS CENTRAL LOCKBOX		4,107.35
	VO# 180669	INV#	52564834	70.83	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	70.83	
	VO# 180670	INV#	52564836	140.71	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	140.71	
	VO# 180671	INV#	52564837	58.12	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	58.12	
	VO# 180672	INV#	52564838	50.43	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	50.43	
	VO# 180673	INV#	52564839	52.65	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.65	
	VO# 180674	INV#	52564840	70.82	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	70.82	
	VO# 180675	INV#	52564841	48.71	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	48.71	
	VO# 180676	INV#	52564842	298.13	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	298.13	
	VO# 180677	INV#	52564843	689.34	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	689.34	
	VO# 180678	INV#	52595269	70.83	
			UNIFORM RENTALS		

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			70.83	
	VO# 180679	INV# 52595270			60.81	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			60.81	
	VO# 180680	INV# 52595271			140.71	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			140.71	
	VO# 180681	INV# 52595272			58.12	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			58.12	
	VO# 180682	INV# 52595273			50.43	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			50.43	
	VO# 180683	INV# 52595274			584.57	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			584.57	
	VO# 180684	INV# 52595275			70.82	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			70.82	
	VO# 180685	INV# 52595276			48.71	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			48.71	
	VO# 180686	INV# 52595277			306.90	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			306.90	
	VO# 180687	INV# 52595278			1,235.71	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			1,917.29	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			-681.58	
108421	05/17/2019	46188	BLAZER WORKS			4,725.00
	VO# 180647	INV# 10486390			2,362.50	
		STAFFING				
	100-122-314-0000-03	KELLY SERVICES			2,362.50	
	VO# 180708	INV# 10503601			2,362.50	
		STAFFING				
	100-122-314-0000-03	KELLY SERVICES			2,362.50	
108422	05/17/2019	014050	CEV MULTIMEDIA			1,450.00
	VO# 180651	INV# QTE021230	PO# 44811		1,450.00	
		SUPPLIES				
	328-115-410-0000-02	SUPPLIES			1,450.00	
108423	05/17/2019	45265	CHARTWELLS DINING SERVICES			282.04
	VO# 180663	INV# 3078400209			110.36	
		BOARD SESSION				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			110.36	
	VO# 180706	INV# 3078400208			171.68	

**YORK SCHOOL DISTRICT ONE
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READING RECOVERY GRADUATION

	358-112-410-0000-46	SUPPLIES		171.68	
108424	05/17/2019	44845	CITY OF YORK		742.50
	VO# 180652	INV#	04.27.19-05.10.19	742.50	

OFF DUTY OFFICERS

	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		562.50	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		180.00	
108427	05/17/2019	029000	GRAYBAR ELEC COMPANY		477.04
	VO# 180638	INV#	9309876281	PO# 44725	65.07

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		65.07	
	VO# 180656	INV#	9310035562	PO# 44725	276.72

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		276.72	
	VO# 180657	INV#	9309945926	PO# 44725	135.25

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		135.25	
108429	05/17/2019	41851	J & Z SERVICES, INC		1,258.34
	VO# 180581	INV#	3677	1,258.34	

APR 2019 BED MAINTENANCE

	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
108430	05/17/2019	44706	KELLY SERVICES INC		3,104.90
	VO# 180645	INV#	091768	3,104.90	

KELLY SERVICES

	100-112-314-0000-08	KELLY SERVICES		1,508.00	
	100-112-314-0000-47	KELLY SERVICES		45.50	
	100-113-314-0000-09	KELLY SERVICES		87.50	
	100-113-314-0000-44	KELLY SERVICES		255.50	
	100-254-314-0000-03	KELLY SERVICES		387.60	
	100-254-314-0000-08	KELLY SERVICES		364.80	
	100-254-314-0000-46	KELLY SERVICES		273.60	
	100-254-314-0000-47	KELLY SERVICES		182.40	
108431	05/17/2019	44706	KELLY SERVICES INC		22,018.72
	VO# 180646	INV#	088646	22,018.72	

KELLY SERVICES

	100-111-314-0000-45	KELLY SERVICES		126.00	
	100-111-314-0000-46	KELLY SERVICES		799.50	
	100-111-314-0000-47	KELLY SERVICES		126.00	
	100-112-314-0000-08	KELLY SERVICES		1,384.00	
	100-112-314-0000-45	KELLY SERVICES		91.00	
	100-112-314-0000-46	KELLY SERVICES		833.00	
	100-112-314-0000-47	KELLY SERVICES		437.50	
	100-112-314-0000-49	KELLY SERVICES		91.00	
	100-113-314-0000-09	KELLY SERVICES		574.00	
	100-113-314-0000-15	KELLY SERVICES		582.00	
	100-113-314-0000-44	KELLY SERVICES		3,126.87	
	100-113-314-0000-45	KELLY SERVICES		84.00	
	100-113-314-0000-46	KELLY SERVICES		1,035.00	

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2019
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100-113-314-0000-47	KELLY SERVICES	45.50
100-114-314-0000-03	KELLY SERVICES	2,175.00
100-115-314-0000-02	KELLY SERVICES	336.00
100-115-314-0000-44	KELLY SERVICES	42.00
100-121-314-0000-03	KELLY SERVICES	45.50
100-122-314-0000-08	KELLY SERVICES	84.00
100-122-314-0000-09	KELLY SERVICES	500.50
100-127-314-0000-03	KELLY SERVICES	217.00
100-127-314-0000-08	KELLY SERVICES	84.00
100-127-314-0000-44	KELLY SERVICES	705.00
100-127-314-0000-49	KELLY SERVICES	168.00
100-128-314-0000-09	KELLY SERVICES	273.00
100-161-314-0000-49	KELLY SERVICES	357.00
100-162-314-0000-03	KELLY SERVICES	931.50
100-222-314-0000-09	KELLY SERVICES	84.00
100-233-314-0000-01	KELLY SERVICES	455.00
100-233-314-0000-15	KELLY SERVICES	315.00
100-233-314-0000-49	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	354.31
100-254-314-0000-08	KELLY SERVICES	456.00
100-254-314-0000-09	KELLY SERVICES	515.85
100-254-314-0000-45	KELLY SERVICES	296.40
100-254-314-0000-46	KELLY SERVICES	501.60
100-254-314-0000-47	KELLY SERVICES	675.45
100-254-314-0000-49	KELLY SERVICES	387.60
100-264-314-0000-06	KELLY SERVICES	56.00
201-111-314-0000-08	KELLY SERVICES	91.00
201-111-314-0000-47	KELLY SERVICES	42.00
201-112-314-0000-08	KELLY SERVICES	84.00
201-112-314-0000-47	KELLY SERVICES	690.00
201-113-314-0000-08	KELLY SERVICES	84.00
203-121-314-0000-08	KELLY SERVICES	87.50
203-127-314-0000-46	KELLY SERVICES	91.00
338-113-314-0000-15	KELLY SERVICES	343.00
341-147-314-0000-08	KELLY SERVICES	84.00
341-147-314-0000-45	KELLY SERVICES	126.00
341-147-314-0000-47	KELLY SERVICES	360.50
341-147-314-0000-49	KELLY SERVICES	91.00
600-256-314-0000-03	KELLY SERVICES	345.64
600-256-314-0000-08	KELLY SERVICES	57.00

108432	05/17/2019	43325	LS3P ASSOCIATES, LTD		17,274.23
	VO# 180644	INV#	0056559		17,274.23

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511-253-395-0000-09	LS3P SERVICES	17,274.23
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108433	05/17/2019	037140	EMPLOYEE VENDOR		450.78
	VO# 180703	INV#	08.14.18-04.08.19		193.05

TRAVEL

358-112-332-0000-46	TRAVEL	193.05	
	VO# 180704	INV# 04.09.19-04.10.19	5.51

TRAVEL

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	358-112-332-0000-46	TRAVEL			5.51	
	VO# 180705	INV#	REIMB		252.22	
		SUPPLIES				
	358-112-332-0000-46	TRAVEL			252.22	
108434	05/17/2019	46096	NWEA			5,000.00
	VO# 180641	INV#	17792	PO# 44694	5,000.00	
		RENEWAL				
	371-224-312-0000-44	INSTRUCTIONAL PROG IMPROV			5,000.00	
108436	05/17/2019	044445	SC DEPT OF ED-BUS PERMITS			163.68
	VO# 180709	INV#	FY18-4601-0122		50.47	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			50.47	
	VO# 180710	INV#	FY18-4601-0125		46.62	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			46.62	
	VO# 180711	INV#	FY18-4601-0129		39.06	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			39.06	
	VO# 180712	INV#	FY18-4601-0130		27.53	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			27.53	
108437	05/17/2019	42439	SERVICE ASSOCIATES, INC			1,906.25
	VO# 180630	INV#	5227		437.50	
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE SERVICES			437.50	
	VO# 180667	INV#	5195		1,468.75	
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE SERVICES			1,468.75	
108438	05/17/2019	45960	SOUTHEASTERN GROCERS LLC			186.03
	VO# 180692	INV#	6031723001009148	PO# 44644	55.39	
		P9134002VEK3GZMJG				
	100-115-410-0000-02	VOC TCHR SUPPLIES			55.39	
	VO# 180693	INV#	6031723001009148	PO# 44644	99.01	
		P9134002ZEK3HOWTE				
	100-115-410-0000-02	VOC TCHR SUPPLIES			99.01	
	VO# 180694	INV#	6031723001009148	PO# 44644	31.63	
		P91340035EK3AD3DG				
	100-115-410-0000-02	VOC TCHR SUPPLIES			31.63	
108440	05/17/2019	053625	WASTE MGMT OF THE CAROLINAS			1,260.06
	VO# 180666	INV#	2869948-2099-6		1,260.06	
		WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,260.06	
108441	05/17/2019	44811	YORK CO DISABILITIES & SPECIAL NEEDS			250.00
	VO# 180642	INV#	993		250.00	

CONTRACT# 436

YORK SCHOOL DISTRICT ONE
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	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	250.00	
108442	05/17/2019	056110 YORK ELECTRIC COOPERATIVE, INC.		2,773.69
	VO# 180582	INV# 105567001	1,457.52	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	1,457.52	
	VO# 180583	INV# 105567002	452.02	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	452.02	
	VO# 180584	INV# 105567003	481.28	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	481.28	
	VO# 180585	INV# 105567004	382.87	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	382.87	
108443	05/17/2019	001705 YORK INTERMEDIATE SCHOOL		225.00
	VO# 180707	INV# REIMB	225.00	
		AUTHOR VISIT		
	394-113-395-0090-09	OTHER PROF AND TECH SERV	225.00	
108444	05/17/2019	46193 PRO VISION VIDEO SYSTEMS		67,242.04
	VO# 180718	INV# 320791 PO# 44748	67,242.04	
		CAMERAS		
	210-255-445-0000-06	BUS CAMERAS	13,622.00	
	511-253-445-0000-06	BUS CAMERA SYSTEM	53,620.04	
108445	05/23/2019	46099 EMPLOYEE VENDOR		2,150.00
	VO# 180734	INV# 05.21.19	2,150.00	
		EVALUATIONS		
	203-214-313-0000-00	CONSULTING SERVICES	2,150.00	
108446	05/23/2019	46076 JESSICA BURNETTE		877.77
	VO# 180730	INV# 05.25.19-A	100.00	
		ASST TRAINER BONUS		
	100-271-395-0000-03	GRADUATE ASST.	100.00	
	VO# 180808	INV# 05.25.19	777.77	
		ASST TRAINER		
	100-271-395-0000-03	GRADUATE ASST.	777.77	
108447	05/23/2019	44363 EMPLOYEE VENDOR		400.00
	VO# 180754	INV# 05.06.19-05.17.19	400.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00	
108448	05/23/2019	45196 EMPLOYEE VENDOR		100.92
	VO# 180756	INV# 05.14.19	100.92	
		TRAVEL		
	100-233-332-0000-02	SCH ADMIN TRAVEL	100.92	
108449	05/23/2019	45488 CARTER COACHING AND CONSULTING		3,762.00
	VO# 180751	INV# 1400745	3,762.00	
		CONSULTING		

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2019
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	203-125-313-0000-00	CONSULTING SERVICES		3,762.00	
108450	05/23/2019	46156	ALEJANDRO RUIZ CHAVEZ		375.00
	VO# 180727	INV#	05.25.19	375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
108451	05/23/2019	46055	SEAN COADY		700.00
	VO# 180749	INV#	05.25.19	700.00	
			LATIN		
	100-114-312-2000-03	INSTRUCTIONAL PROG IMPROV		700.00	
108454	05/23/2019	44384	EMPLOYEE VENDOR		303.34
	VO# 180732	INV#	05.06.19-05.10.19	173.42	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		173.42	
	VO# 180733	INV#	05.10.19-05.17.19	129.92	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		129.92	
108455	05/23/2019	025258	EMPLOYEE VENDOR		2,012.50
	VO# 180768	INV#		612.50	
			04.02.19-04.30.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		612.50	
	VO# 180769	INV#		612.50	
			04.02.19-04.29.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		612.50	
	VO# 180770	INV#		787.50	
			04.03.19-04.29.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		787.50	
108456	05/23/2019	46077	CHERYL S GREGORY		250.00
	VO# 180726	INV#	05.25.19	250.00	
			SOFTBALL		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
108457	05/23/2019	029300	EMPLOYEE VENDOR		1,837.50
	VO# 180757	INV#		70.00	
			04.23.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		70.00	
	VO# 180758	INV#		533.75	
			04.02.19-04.25.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		533.75	
	VO# 180759	INV#		297.50	
			04.09.19-04.30.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		297.50	
	VO# 180760	INV#		472.50	
			04.02.19-04.25.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		472.50	
	VO# 180761	INV#		463.75	
			04.08.19-04.26.19		

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	100-145-311-0000-03	INSTRUCTIONAL SERVICES	463.75	
108458	05/23/2019	44719 EMPLOYEE VENDOR		257.52
	VO# 180755	INV# 02.04.19-05.14.19	257.52	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	257.52	
108459	05/23/2019	46157 MASON ADAMS LANE		375.00
	VO# 180728	INV# 05.25.19	375.00	
		SOCCER		
	100-271-395-0000-03	GRADUATE ASST.	375.00	
108460	05/23/2019	45456 JENNIFER LANGFORD		250.00
	VO# 180748	INV# 05.25.19	250.00	
		CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT	250.00	
108461	05/23/2019	034640 EMPLOYEE VENDOR		2,992.50
	VO# 180762	INV#	910.00	
		04.01.19-04.30.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	910.00	
	VO# 180763	INV#	630.00	
		04.01.19-04.29.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	630.00	
	VO# 180764	INV#	350.00	
		04.03.19-04.12.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	350.00	
	VO# 180765	INV#	577.50	
		04.09.19-04.30.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	577.50	
	VO# 180766	INV#	420.00	
		04.23.19-04.29.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	420.00	
	VO# 180767	INV#	105.00	
		04.08.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	105.00	
108463	05/23/2019	45626 DANNY R MAZZELL SR		350.00
	VO# 180721	INV# 05.25.19	250.00	
		BASEBALL		
	100-271-395-0000-03	GRADUATE ASST.	250.00	
	VO# 180722	INV# 05.25.19-A	100.00	
		BASEBALL BONUS		
	100-271-395-0000-03	GRADUATE ASST.	100.00	
108464	05/23/2019	037140 EMPLOYEE VENDOR		464.21
	VO# 180771	INV# 09.20.18-04.25.19	464.21	
		TRAVEL		
	866-113-332-0000-00	TRAVEL	464.21	
108465	05/23/2019	44202 EMPLOYEE VENDOR		269.28
	VO# 180731	INV# 04.28.19-05.01.19	269.28	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2019
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			TRAVEL & REIMB		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	269.28	
108466	05/23/2019	46064	SPEECHLINX LLC		2,832.00
	VO# 180753	INV# 20		2,832.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	2,832.00	
108467	05/23/2019	45600	BRITTANY STOUDEMIRE		475.00
	VO# 180724	INV# 05.25.19		375.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
	VO# 180725	INV# 05.25.19-A		100.00	
			SOFTBALL BONUS		
	100-271-395-0000-03		GRADUATE ASST.	100.00	
108468	05/23/2019	43979	EMPLOYEE VENDOR		102.78
	VO# 180804	INV# 01.08.19-05.24.19		68.44	
			TRAVEL		
	600-256-332-0000-09		TRAVEL	68.44	
	VO# 180805	INV# 08.23.18-12.20.18		34.34	
			TRAVEL		
	600-256-332-0000-09		TRAVEL	34.34	
108469	05/23/2019	41637	YORK COMPREHENSIVE HIGH		1,075.00
	VO# 180750	INV# REIMB		1,075.00	
			ROTC		
	271-114-410-0000-03		SUPPLIES - CLEANING	1,075.00	
108470	05/23/2019	45877	YORK SCHOOL DIST ONE SCHOLARSHIP ACCT		1,000.00
	VO# 180772	INV# TEACEHR FORUM		1,000.00	
			TEACHER CADET DONATION		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	1,000.00	
108471	05/24/2019	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 180855	INV# 7351		4,005.00	
			MAY 2019 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	4,005.00	
108472	05/24/2019	001700	EMPLOYEE VENDOR		6,480.00
	VO# 180854	INV# MAY 2019		6,480.00	
			CONSULTING SERVICES		
	100-221-312-0000-06		ITV CONSULTANT SERVICES	6,480.00	
108474	05/24/2019	006625	AT & T		207.93
	VO# 180782	INV# 80368427842081984		207.93	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	207.93	
108475	05/24/2019	44684	AUS CENTRAL LOCKBOX		1,721.88
	VO# 180738	INV# 52625974		70.83	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	70.83	
	VO# 180739	INV# 52625975		60.81	

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			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		60.81	
	VO# 180740	INV#	52625976		140.71	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		140.71	
	VO# 180741	INV#	52625977		58.12	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		58.12	
	VO# 180742	INV#	52625978		50.43	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		50.43	
	VO# 180743	INV#	52625979		52.65	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.65	
	VO# 180744	INV#	52625980		275.81	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		275.81	
	VO# 180745	INV#	52625981		48.71	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		48.71	
	VO# 180746	INV#	52625982		274.47	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		274.47	
	VO# 180747	INV#	52625983		689.34	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		689.34	
108476	05/24/2019	46227	AVANT ASSESMENT LLC			297.50
	VO# 180798	INV#	12643		297.50	
			ASSESSMENT			
	100-262-410-0000-00		TESTING & ASSESSMENT SUPPLIES		297.50	
108477	05/24/2019	46188	BLAZER WORKS			1,890.00
	VO# 180810	INV#	10519599		1,890.00	
			STAFFING			
	100-122-314-0000-03		KELLY SERVICES		1,890.00	
108478	05/24/2019	42255	CAROLINA LAWN & LANDSCAPING, LLC			2,544.00
	VO# 180737	INV#	151		2,544.00	
			MAR 2019 MULCH			
	100-254-329-0001-00		CONTRACTED MULCH SERVICE		2,544.00	
108479	05/24/2019	43961	CLEAN ENVIRONMENTS			5,911.75
	VO# 180793	INV#	19480	PO# 44810	5,911.75	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		5,911.75	
108480	05/24/2019	46136	DARBY OIL, INC			7,864.47
	VO# 180856	INV#	12323	PO# 44825	7,864.47	
			FUEL			

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	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		7,864.47	
108481	05/24/2019	44205	FDJTC CULINARY ARTS		330.00
	VO# 180809	INV# 04.30.19		330.00	
			TIP RECEPTION		
	311-221-312-0000-00	INSTRUCTIONAL PROG IMPROV		330.00	
108482	05/24/2019	45835	FIREFLY COMPUTERS		9,818.99
	VO# 180857	INV# 158676	PO# 44741	9,818.99	
			SUPPLIES		
	210-115-445-0000-02	TECH & SOFTWARE SUPPLIES		6,738.00	
	307-266-545-0000-02	TECH EQUIP & SOFTWARE		3,080.99	
108483	05/24/2019	031415	INTERSTATE TRANS. EQUIPMENT CO.		460.67
	VO# 180802	INV# C001065172:01	PO# 44795	460.67	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		460.67	
108484	05/24/2019	44706	KELLY SERVICES INC		30,850.77
	VO# 180812	INV# 098107		30,850.77	
			KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES		91.00	
	100-111-314-0000-45	KELLY SERVICES		175.00	
	100-111-314-0000-46	KELLY SERVICES		963.00	
	100-111-314-0000-49	KELLY SERVICES		168.00	
	100-112-314-0000-08	KELLY SERVICES		2,181.00	
	100-112-314-0000-45	KELLY SERVICES		343.00	
	100-112-314-0000-46	KELLY SERVICES		1,183.50	
	100-112-314-0000-47	KELLY SERVICES		2,190.00	
	100-112-314-0000-49	KELLY SERVICES		956.00	
	100-113-314-0000-08	KELLY SERVICES		84.00	
	100-113-314-0000-09	KELLY SERVICES		843.50	
	100-113-314-0000-15	KELLY SERVICES		690.00	
	100-113-314-0000-44	KELLY SERVICES		2,691.00	
	100-113-314-0000-45	KELLY SERVICES		252.00	
	100-113-314-0000-46	KELLY SERVICES		1,126.00	
	100-113-314-0000-47	KELLY SERVICES		175.00	
	100-113-314-0000-49	KELLY SERVICES		182.00	
	100-114-314-0000-03	KELLY SERVICES		2,748.00	
	100-115-314-0000-02	KELLY SERVICES		686.00	
	100-121-314-0000-08	KELLY SERVICES		91.00	
	100-121-314-0000-44	KELLY SERVICES		589.00	
	100-122-314-0000-03	KELLY SERVICES		182.00	
	100-122-314-0000-08	KELLY SERVICES		84.00	
	100-122-314-0000-09	KELLY SERVICES		126.00	
	100-122-314-0000-47	KELLY SERVICES		350.00	
	100-127-314-0000-03	KELLY SERVICES		168.00	
	100-127-314-0000-08	KELLY SERVICES		168.00	
	100-127-314-0000-09	KELLY SERVICES		448.00	
	100-127-314-0000-44	KELLY SERVICES		1,126.50	
	100-127-314-0000-47	KELLY SERVICES		182.00	
	100-127-314-0000-49	KELLY SERVICES		266.00	
	100-162-314-0000-03	KELLY SERVICES		1,035.00	

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100-233-314-0000-01	KELLY SERVICES	546.00
100-233-314-0000-09	KELLY SERVICES	91.00
100-233-314-0000-15	KELLY SERVICES	315.00
100-233-314-0000-46	KELLY SERVICES	336.00
100-233-314-0000-47	KELLY SERVICES	182.00
100-233-314-0000-49	KELLY SERVICES	455.00
100-254-314-0000-03	KELLY SERVICES	615.60
100-254-314-0000-08	KELLY SERVICES	615.60
100-254-314-0000-09	KELLY SERVICES	1,063.05
100-254-314-0000-45	KELLY SERVICES	342.00
100-254-314-0000-46	KELLY SERVICES	433.20
100-254-314-0000-47	KELLY SERVICES	661.20
100-254-314-0000-49	KELLY SERVICES	342.00
201-111-314-0000-47	KELLY SERVICES	91.00
201-112-314-0000-47	KELLY SERVICES	552.00
201-112-314-0000-49	KELLY SERVICES	84.00
203-121-314-0000-08	KELLY SERVICES	84.00
203-127-314-0000-45	KELLY SERVICES	91.00
203-127-314-0000-46	KELLY SERVICES	91.00
203-127-314-0000-49	KELLY SERVICES	84.00
267-112-314-0000-45	KELLY SERVICES	175.00
338-113-314-0000-15	KELLY SERVICES	182.00
341-147-314-0000-08	KELLY SERVICES	84.00
341-147-314-0000-45	KELLY SERVICES	126.00
341-147-314-0000-46	KELLY SERVICES	45.50
341-147-314-0000-47	KELLY SERVICES	168.00
600-256-314-0000-03	KELLY SERVICES	167.12
600-256-314-0000-08	KELLY SERVICES	57.00
600-256-314-0000-44	KELLY SERVICES	228.00

108485	05/24/2019	44706	KELLY SERVICES INC	19,721.64
	VO# 180813	INV#	094844	

KELLY SERVICES

100-111-314-0000-46	KELLY SERVICES	690.00
100-111-314-0000-49	KELLY SERVICES	45.50
100-112-314-0000-08	KELLY SERVICES	1,888.00
100-112-314-0000-45	KELLY SERVICES	84.00
100-112-314-0000-46	KELLY SERVICES	774.00
100-112-314-0000-47	KELLY SERVICES	381.50
100-112-314-0000-49	KELLY SERVICES	364.00
100-113-314-0000-09	KELLY SERVICES	927.50
100-113-314-0000-15	KELLY SERVICES	552.00
100-113-314-0000-44	KELLY SERVICES	1,682.50
100-113-314-0000-45	KELLY SERVICES	84.00
100-113-314-0000-46	KELLY SERVICES	1,126.00
100-113-314-0000-49	KELLY SERVICES	217.00
100-114-314-0000-03	KELLY SERVICES	1,551.00
100-115-314-0000-02	KELLY SERVICES	525.00
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	84.00
100-122-314-0000-08	KELLY SERVICES	91.00

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	100-122-314-0000-09	KELLY SERVICES		91.00	
	100-122-314-0000-47	KELLY SERVICES		336.00	
	100-127-314-0000-44	KELLY SERVICES		472.50	
	100-127-314-0000-46	KELLY SERVICES		175.00	
	100-127-314-0000-49	KELLY SERVICES		84.00	
	100-161-314-0000-49	KELLY SERVICES		84.00	
	100-162-314-0000-03	KELLY SERVICES		828.00	
	100-222-314-0000-47	KELLY SERVICES		84.00	
	100-233-314-0000-01	KELLY SERVICES		273.00	
	100-233-314-0000-08	KELLY SERVICES		413.00	
	100-233-314-0000-09	KELLY SERVICES		91.00	
	100-254-314-0000-03	KELLY SERVICES		273.60	
	100-254-314-0000-08	KELLY SERVICES		450.30	
	100-254-314-0000-09	KELLY SERVICES		364.80	
	100-254-314-0000-15	KELLY SERVICES		313.50	
	100-254-314-0000-45	KELLY SERVICES		342.00	
	100-254-314-0000-46	KELLY SERVICES		210.90	
	100-254-314-0000-47	KELLY SERVICES		912.00	
	100-254-314-0000-49	KELLY SERVICES		644.10	
	100-264-314-0000-06	KELLY SERVICES		357.00	
	201-111-314-0000-08	KELLY SERVICES		91.00	
	201-112-314-0000-08	KELLY SERVICES		91.00	
	201-112-314-0000-47	KELLY SERVICES		364.00	
	203-127-314-0000-46	KELLY SERVICES		273.00	
	341-147-314-0000-08	KELLY SERVICES		210.00	
	341-147-314-0000-45	KELLY SERVICES		84.00	
	341-147-314-0000-46	KELLY SERVICES		217.00	
	600-256-314-0000-03	KELLY SERVICES		220.24	
	600-256-314-0000-44	KELLY SERVICES		91.20	
108486	05/24/2019	42344	KRONOS SAASHR INC		1,080.70
	VO# 180778	INV#	11448145	1,080.70	
			WORKFORCE		
	100-252-445-0000-06	DATA PROCESSING		1,080.70	
108487	05/24/2019	42139	LOWES COMPANIES INC.		433.45
	VO# 180842	INV#	06412	PO# 44623	5.28
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		5.28	
	VO# 180843	INV#	01973	PO# 44623	178.94
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		178.94	
	VO# 180844	INV#	05291	PO# 44623	40.69
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		40.69	
	VO# 180845	INV#	07291	PO# 44623	42.19
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		42.19	
	VO# 180846	INV#	02678	PO# 44623	23.23
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		23.23	

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	VO# 180847	INV# 06599		PO# 44623	2.50	
						SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES			2.50	
	VO# 180848	INV# 04107		PO# 44623	10.15	
						SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES			10.15	
	VO# 180849	INV# 07090		PO# 44623	14.30	
						SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES			14.30	
	VO# 180850	INV# 14434		PO# 44623	56.88	
						SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES			56.88	
	VO# 180851	INV# 08239		PO# 44623	21.59	
						SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES			21.59	
	VO# 180852	INV# 06935		PO# 44623	25.78	
						SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES			25.78	
	VO# 180853	INV# 04835		PO# 44623	11.92	
						SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES			11.92	
108488	05/24/2019	46008 MITEC				2,065.36
	VO# 180801	INV# 435406		PO# 44558	2,065.36	
						FIRE/SAFETY
	100-266-395-2000-00	FIRE/SAFETY			2,065.36	
108491	05/24/2019	043585 ROCK HILL GLASS COMPANY				438.72
	VO# 180800	INV# 20427		PO# 44782	438.72	
						SUPPLIES
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			438.72	
108492	05/24/2019	044446 SC DEPT OF ED-OFFICE OF TRANS.				914.11
	VO# 180777	INV# YORK1			914.11	
						HAZERDOUS MILEAGE
	100-255-331-0000-00	STUDENT TRANSPORTATION			914.11	
108493	05/24/2019	41756 VERIZON WIRELESS				1,759.15
	VO# 180776	INV# 9829821461			1,759.15	
						TELEPHONE
	100-254-340-0000-06	TELEPHONES			1,759.15	
108494	05/24/2019	46225 WILSON'S				1,933.20
	VO# 180797	INV# 82251		PO# 44819	1,933.20	
						SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES			1,933.20	
108495	05/24/2019	055151 WINTHROP UNIVERSITY				8,000.00
	VO# 180780	INV# CB1814			8,000.00	
						PSYCH INTERN SPR 2019
	203-214-313-0000-00	CONSULTING SERVICES			8,000.00	

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108496	05/24/2019	056100	YORK COUNTY NATURAL GAS AUTH		13,380.71
	VO# 180814	INV#	68312-001	33.28	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	33.28	
	VO# 180815	INV#	68312-002	21.99	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	21.99	
	VO# 180816	INV#	106448-001	11,276.83	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	11,276.83	
	VO# 180817	INV#	106448-002	84.58	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	84.58	
	VO# 180818	INV#	106448-003	50.71	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	50.71	
	VO# 180819	INV#	106448-004	43.54	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	43.54	
	VO# 180820	INV#	106448-005	80.47	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	80.47	
	VO# 180821	INV#	106448-006	115.37	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	115.37	
	VO# 180822	INV#	1375-001	243.64	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	243.64	
	VO# 180823	INV#	1606-001	119.48	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	119.48	
	VO# 180824	INV#	1606-002	14.81	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	14.81	
	VO# 180825	INV#	1606-003	10.70	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	10.70	
	VO# 180826	INV#	1622-001	48.66	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	48.66	
	VO# 180827	INV#	25290-001	1,001.95	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,001.95	
	VO# 180828	INV#	25290-002	18.91	
			ENERGY		

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	100-254-470-0000-44	ENERGY-YMS		18.91	
	VO# 180829	INV# 25290-003		15.84	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		15.84	
	VO# 180830	INV# 26469-001		82.53	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		82.53	
	VO# 180831	INV# 1606-004		117.42	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		117.42	
108498	05/24/2019	100300	AMERICAN FAMILY LIFE ASSURANCE		182.83
	VO# 180867	INV# OFFE5		182.83	
		MAY 2019			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		182.83	
108499	05/24/2019	45858	AMERICAN HERITAGE LIFE INS CO		701.13
	VO# 180878	INV# #32010		701.13	
		MAY 2019			
	100-000-437-0000-00	ALLSTATE CANCER		701.13	
108500	05/24/2019	46158	ASIFLEX		12,087.50
	VO# 180869	INV# 5460100		12,087.50	
		MAY 2019			
	100-000-463-0000-00	MONEY PLUS WITHHELD		12,087.50	
108501	05/24/2019	46158	ASIFLEX		205.20
	VO# 180870	INV# 5460100		205.20	
		MAY 2019			
	100-000-463-0000-00	MONEY PLUS WITHHELD		205.20	
108502	05/24/2019	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 180868	INV# E7195035		268.25	
		MAY 2019			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
108503	05/24/2019	45578	ECMC		135.00
	VO# 180871	INV#		135.00	
		MAY 2019			
	100-000-472-0000-00	LIEN		135.00	
108504	05/24/2019	45449	F.H.CANN & ASSOCIATES INC		490.78
	VO# 180874	INV#		490.78	
		MAY 2019			
	100-000-472-0000-00	LIEN		490.78	
108505	05/24/2019	45758	LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 180877	INV#		309.40	
		MAY 2019			
	100-000-477-0000-00	CHILD SUPPORT		309.40	
108506	05/24/2019	46044	MANHATTANLIFE ASSURANCE COMPANY		1,311.76
	VO# 180872	INV# 898620		1,311.76	
		MAY 2019			

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	100-000-465-0000-00		KANAWHA INSURANCE		1,311.76	
108507	05/24/2019	46159	MASSACHUSETTS DEPT OF REVENUE			335.83
	VO# 180876	INV#			335.83	
			MAY 2019			
	100-000-477-0000-00		CHILD SUPPORT		335.83	
108508	05/24/2019	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			160.00
	VO# 180879	INV#	CHILD SUPPORT		160.00	
			MAY 2019			
	100-000-477-0000-00		CHILD SUPPORT		160.00	
108509	05/24/2019	101914	SC DEPT OF REVENUE			350.34
	VO# 180873	INV#			350.34	
			MAY 2019			
	100-000-472-0000-00		LIEN		350.34	
108511	05/24/2019	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			21,687.88
	VO# 180881	INV#	#003242		21,687.88	
			MAY 2019			
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS		21,687.88	
108512	05/24/2019	102000	YORK COUNTY CLERK OF COURT			1,059.09
	VO# 180880	INV#	CHILD SUPPORT		1,059.09	
			MAY 2019			
	100-000-477-0000-00		CHILD SUPPORT		1,059.09	
108513	05/24/2019	45941	SHANDON COBB			250.00
	VO# 180882	INV#	05.24.19		250.00	
			BASEBALL			
	100-271-395-0000-03		GRADUATE ASST.		250.00	
108514	05/28/2019	41698	METLIFE			6,223.58
	VO# 180885	INV#	1013145-01		6,223.58	
			MAY 2019			
	100-000-429-0000-00		ORP-CITISTREET		6,223.58	
108515	05/28/2019	101600	SC BUDGET AND CONTROL BOARD			193,316.50
	VO# 180888	INV#	5460100		193,316.50	
			MAY 2019			
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		135,390.18	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		2,097.92	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		3,170.22	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		1,880.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		6,616.32	
	100-000-456-0000-00		OPTIONAL LIFE		12,453.52	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD		31,708.34	
108516	05/28/2019	101651	SC RETIREMENT SYSTEM			780,154.94
	VO# 180886	INV#	846.05		780,154.94	
			MAY 2019			
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT		780,154.94	
108517	05/28/2019	45860	SSBT as TTEE for SCORP MM061953-001-132			9,089.57
	VO# 180884	INV#	MM061953-001-132		9,089.57	
			MAY 2019			
	100-000-427-0000-00		AETNA ORP		9,089.57	

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108518	05/28/2019	101916	TIAA-CREF			8,523.34
	VO# 180887	INV#	PLAN #100746		8,523.34	
			MAY 2019			
		100-000-428-0000-00	TIAA CREF ORP		8,523.34	
108519	05/28/2019	100325	VALIC			5,954.69
	VO# 180883	INV#	SCORP401A		5,954.69	
			MAY 2019			
		100-000-426-0000-00	AMERICAN GENERAL ORP		5,954.69	
108520	05/30/2019	43696	EMPLOYEE VENDOR			186.04
	VO# 180891	INV#	REIMB		186.04	
			SUPPLIES			
		100-000-448-0000-00	ESC-PEPSI COMMISSION		186.04	
108521	05/30/2019	45129	EMPLOYEE VENDOR			121.80
	VO# 180893	INV#	05.02.19-05.15.119		121.80	
			TRAVEL			
		100-232-332-0000-06	SUPT OFFICE TRAVEL		121.80	
108522	05/30/2019	45004	PATRICIA DAVIS			2,450.00
	VO# 180898	INV#	05.09.19		1,400.00	
			EVALUATIONS			
		203-214-313-0000-00	CONSULTING SERVICES		1,400.00	
	VO# 180899	INV#	05.22.19		1,050.00	
			EVALUATIONS			
		203-214-313-0000-00	CONSULTING SERVICES		1,050.00	
108524	05/30/2019	45942	JARED KLEVEN			182.12
	VO# 180890	INV#	03.21.19-04.30.19		182.12	
			TRAVEL			
		203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		182.12	
108525	05/30/2019	034020	EMPLOYEE VENDOR			104.37
	VO# 180892	INV#	REIMB		104.37	
			SUPPLIES			
		203-121-410-0000-00	SUPPLIES		104.37	
108526	05/30/2019	45198	EMPLOYEE VENDOR			125.28
	VO# 180895	INV#	05.01.19-05.15.19		125.28	
			TRAVEL			
		201-188-332-0000-15	TRAVEL		125.28	
108527	05/30/2019	037240	EMPLOYEE VENDOR			395.56
	VO# 180889	INV#	04.02.19-05.22.19		395.56	
			TRAVEL			
		203-161-332-0000-00	AUTISM TRAVEL		395.56	
108528	05/30/2019	41637	YORK COMPREHENSIVE HIGH			791.14
	VO# 180894	INV#	REIMB		791.14	
			SUPPLIES			
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES		418.78	
		100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT		372.36	
108529	05/30/2019	41637	YORK COMPREHENSIVE HIGH			179.97

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	VO# 180897	INV# 052119YCHS		179.97	
			SPECIAL OLYMPICS		
	203-121-410-0000-00	SUPPLIES		89.99	
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		89.98	
108530	05/30/2019	006624 AT & T			453.22
	VO# 180906	INV# 80362841402481896		453.22	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		453.22	
108531	05/30/2019	46188 BLAZER WORKS			2,362.50
	VO# 180969	INV# 10532000		2,362.50	
			STAFFING		
	100-122-314-0000-03	KELLY SERVICES		2,362.50	
108532	05/30/2019	017665 DELL MARKETING L.P.			275,081.88
	VO# 180948	INV# 10316343276	PO# 44804	55,062.21	
			SUPPLIES		
	500-253-445-1000-15	COMPUTER REPLACEMENT-YOA		55,062.21	
	VO# 180949	INV# 10316407768	PO# 44805	110,753.68	
			SUPPLIES		
	500-253-445-1000-46	COMPUTER REPLACEMENT-HSES		110,753.68	
	VO# 180951	INV# 10316085951	PO# 44806	101,937.69	
			SUPPLIES		
	500-253-445-1000-45	COMPUTER REPLACEMENT-HGSES		101,937.69	
	VO# 180952	INV# 10309169468	PO# 44755	7,328.30	
			SUPPLIES		
	500-253-445-2000-06	COMPUTER REPLACEMENT		7,328.30	
108533	05/30/2019	45592 DEPT OF ADMINISTRATION			103.29
	VO# 180904	INV# 2000451523		103.29	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		103.29	
108534	05/30/2019	020300 DUKE ENERGY			107,101.07
	VO# 180910	INV# 1605219540		6,401.50	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		6,401.50	
	VO# 180911	INV# 1613646563		532.91	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		532.91	
	VO# 180912	INV# 0002468071		42.29	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		42.29	
	VO# 180913	INV# 1683418434		82.29	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		82.29	
	VO# 180914	INV# 0002468065		4,952.54	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,952.54	

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VO# 180915	INV# 0002468067	445.34
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	445.34
VO# 180916	INV# 0002468074	209.73
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	209.73
VO# 180917	INV# 1765415435	16,354.84
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	16,354.84
VO# 180918	INV# 0002468075	9,093.12
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	9,093.12
VO# 180919	INV# 1423801409	23,604.65
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	23,604.65
VO# 180920	INV# 1323923614	740.77
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	740.77
VO# 180921	INV# 1932284132	3,153.14
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	3,153.14
VO# 180922	INV# 0002468052	1,194.13
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,194.13
VO# 180923	INV# 0002468053	64.27
	ENERGY	
100-254-470-0000-06	ENERGY-DO	64.27
VO# 180924	INV# 0002809217	722.82
	ENERGY	
100-254-470-0000-08	ENERGY-JES	722.82
VO# 180925	INV# 0003079914	7,737.41
	ENERGY	
100-254-470-0000-08	ENERGY-JES	7,737.41
VO# 180926	INV# 0002468064	354.72
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	354.72
VO# 180927	INV# 1698793214	11.82
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	11.82
VO# 180928	INV# 0004725414	12.22
	ENERGY	
100-254-470-0000-14	ENERGY	12.22
VO# 180929	INV# 0002468050	7,366.99
	ENERGY	
100-254-470-0000-14	ENERGY	7,366.99

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VO# 180930	INV# 0002468051	947.19
	ENERGY	
100-254-470-0000-14	ENERGY	947.19
VO# 180931	INV# 0002468054	65.73
	ENERGY	
100-254-470-0000-14	ENERGY	65.73
VO# 180932	INV# 0002468055	25.41
	ENERGY	
100-254-470-0000-14	ENERGY	25.41
VO# 180933	INV# 0002468056	850.16
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	850.16
VO# 180934	INV# 0002468061	8,402.26
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	8,402.26
VO# 180935	INV# 0003346490	1,296.90
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,296.90
VO# 180936	INV# 0002468073	1,261.63
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,261.63
VO# 180937	INV# 0002468072	675.87
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	675.87
VO# 180938	INV# 0002468077	193.63
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	193.63
VO# 180939	INV# 0002468060	2,664.20
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	2,664.20
VO# 180940	INV# 1595852313	82.69
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	82.69
VO# 180941	INV# 0002468048	318.23
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	318.23
VO# 180942	INV# 0002468045	5,939.21
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	5,939.21
VO# 180943	INV# 1767968177	13.80
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	13.80
VO# 180944	INV# 0002809220	1,286.66
	ENERGY	
100-254-470-0000-47	ENERGY-CBES	1,286.66

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108535	05/30/2019	46232	EDUCATIONAL DISC GOLF EXPERIENCE		12,000.00
	VO# 180970	INV#	CBES	4,000.00	
			DISC GOLF		
	879-112-410-1000-47		WISE GRANT SUPPLIES	4,000.00	
	VO# 180971	INV#	JES	4,000.00	
			DISC GOLF		
	879-112-410-2000-08		WISE GRANTS SUPPLIES	4,000.00	
	VO# 180972	INV#	HGSES	4,000.00	
			DISC GOLF		
	879-112-410-3000-45		WISE GRANTS SUPPLIES	4,000.00	
108536	05/30/2019	44603	ENCORE TECHNOLOGY GROUP		722.25
	VO# 180973	INV# 142026	PO# 44809	722.25	
			SUPPLIES		
	100-266-323-0001-03		AV, COPY, COMPUTER, ETC MTN	722.25	
108537	05/30/2019	44706	KELLY SERVICES INC		29,605.36
	VO# 180955	INV# 101600		29,605.36	
			KELLY SERVICES		
	100-111-314-0000-08		KELLY SERVICES	175.00	
	100-111-314-0000-46		KELLY SERVICES	734.00	
	100-111-314-0000-47		KELLY SERVICES	294.00	
	100-111-314-0000-49		KELLY SERVICES	213.50	
	100-112-314-0000-08		KELLY SERVICES	2,809.00	
	100-112-314-0000-45		KELLY SERVICES	210.00	
	100-112-314-0000-46		KELLY SERVICES	1,509.00	
	100-112-314-0000-47		KELLY SERVICES	1,068.00	
	100-112-314-0000-49		KELLY SERVICES	969.00	
	100-113-314-0000-09		KELLY SERVICES	941.50	
	100-113-314-0000-15		KELLY SERVICES	900.00	
	100-113-314-0000-44		KELLY SERVICES	3,677.00	
	100-113-314-0000-45		KELLY SERVICES	91.00	
	100-113-314-0000-46		KELLY SERVICES	1,035.00	
	100-113-314-0000-47		KELLY SERVICES	227.50	
	100-113-314-0000-49		KELLY SERVICES	42.00	
	100-114-314-0000-03		KELLY SERVICES	2,587.00	
	100-115-314-0000-02		KELLY SERVICES	385.00	
	100-121-314-0000-08		KELLY SERVICES	168.00	
	100-121-314-0000-09		KELLY SERVICES	126.00	
	100-121-314-0000-44		KELLY SERVICES	45.50	
	100-122-314-0000-08		KELLY SERVICES	136.50	
	100-122-314-0000-47		KELLY SERVICES	1,617.00	
	100-127-314-0000-03		KELLY SERVICES	84.00	
	100-127-314-0000-09		KELLY SERVICES	87.50	
	100-127-314-0000-44		KELLY SERVICES	735.50	
	100-127-314-0000-49		KELLY SERVICES	227.50	
	100-161-314-0000-49		KELLY SERVICES	259.00	
	100-162-314-0000-03		KELLY SERVICES	1,035.00	
	100-222-314-0000-46		KELLY SERVICES	45.50	
	100-222-314-0000-49		KELLY SERVICES	42.00	
	100-233-314-0000-01		KELLY SERVICES	455.00	
	100-233-314-0000-09		KELLY SERVICES	84.00	

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	100-233-314-0000-46	KELLY SERVICES			164.50	
	100-254-314-0000-03	KELLY SERVICES			726.75	
	100-254-314-0000-08	KELLY SERVICES			510.15	
	100-254-314-0000-09	KELLY SERVICES			627.00	
	100-254-314-0000-45	KELLY SERVICES			364.80	
	100-254-314-0000-46	KELLY SERVICES			627.00	
	100-254-314-0000-47	KELLY SERVICES			684.00	
	100-254-314-0000-49	KELLY SERVICES			347.70	
	201-111-314-0000-47	KELLY SERVICES			45.50	
	201-112-314-0000-08	KELLY SERVICES			91.00	
	201-112-314-0000-47	KELLY SERVICES			552.00	
	201-112-314-0000-49	KELLY SERVICES			308.00	
	203-122-314-0000-03	KELLY SERVICEES			91.00	
	309-112-314-0000-46	KELLY SERVICES			336.00	
	341-147-314-0000-08	KELLY SERVICES			252.00	
	341-147-314-0000-46	KELLY SERVICES			252.00	
	341-147-314-0000-47	KELLY SERVICES			175.00	
	341-147-314-0000-49	KELLY SERVICES			84.00	
	600-256-314-0000-03	KELLY SERVICES			55.06	
	600-256-314-0000-08	KELLY SERVICES			68.40	
	600-256-314-0000-44	KELLY SERVICES			228.00	
108538	05/30/2019	46194	LAYER 3			21,671.36
	VO# 180947	INV# 49724		PO# 44753	21,671.36	
	SUPPLIES					
	500-253-445-0001-06	TECH & SOFTWARE SUPPLIES-FIREWALL			21,671.36	
108540	05/30/2019	45688	MALONES FENCING & GRADING			18,112.50
	VO# 180954	INV# 1310			18,112.50	
	MAY 2019 LAWN MAINTENANCE					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			18,112.50	
108541	05/30/2019	43895	NATIONAL BENEFIT SERVICES, LLC			18,128.00
	VO# 180957	INV# MAY 2019			18,128.00	
	PAYROLL MAY 2019					
	100-000-414-0000-00	AMERIPRISE 403B			0.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE			740.00	
	100-000-460-0000-00	HORACE MANN INSURANCE			800.00	
	100-000-461-0000-00	VALIC			1,375.00	
	100-000-479-0000-00	AXA Equitable - 403b			10,143.00	
	100-000-479-0000-00	AXA Equitable - 403b			2,920.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			2,150.00	
108542	05/30/2019	46096	NWEA			53,318.10
	VO# 180945	INV# 19745			53,318.10	
	MAP					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			25,099.31	
	318-224-445-0000-00	TECH & SOFTWARE SUPPLIES			28,218.79	
108544	05/30/2019	46203	ROCK COMMUNICATIONS			92,089.32
	VO# 180953	INV# 7685-B		PO# 44764	92,089.32	
	RADIOS					
	511-253-445-0001-06	HAND HELD RADIOS			92,089.32	
108545	05/30/2019	42877	SC DEPARTMENT OF JUVENILE JUSTICE			124.78

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	VO# 180968	INV# 2000450932		124.78	
	APRIL 2019				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		124.78	
108546	05/30/2019	42122	SOUTHERN REGIONAL EDUCATION BOARD		3,250.00
	VO# 180956	INV# 2019-SCYHS-ACADOPT		3,250.00	
	COURSE				
	329-224-332-0000-02	HSTW/MMGW TRAVEL		1,388.27	
	329-224-332-2000-02	HSTW/MMGW TRAVEL		1,861.73	
108547	05/30/2019	46229	SPARTANBURG REGIONAL HEALTHCARE SYSTEM		1,168.00
	VO# 180907	INV# 150007468700		1,168.00	
	ONSITE PHYSICALS				
	328-115-410-0000-02	SUPPLIES		1,168.00	
108548	05/30/2019	45815	TEC SOLUTIONS- JEANNE TRIBUZZI		4,800.00
	VO# 180960	INV# 1406		4,800.00	
	INSTRUCTIONAL WORKSHOP				
	311-221-332-0000-00	TRAVEL		3,200.00	
	371-224-312-0000-44	INSTRUCTIONAL PROG IMPROV		1,600.00	
108549	05/30/2019	46005	EMPLOYEE VENDOR		212.23
	VO# 180980	INV# REIMB		174.10	
	SUPPLIES				
	309-112-410-0000-46	SUPPLIES		174.10	
	VO# 180981	INV# REIMB		38.13	
	SUPPLIES				
	309-112-410-0000-46	SUPPLIES		38.13	
470090	05/20/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE		3,202.82
	VO# 180719	INV#		3,202.82	
	VOUCHER - AP USE TAX				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		130.34	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		126.01	
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		50.76	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		59.06	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		25.32	
	100-254-410-0000-00	MAINT SUPPLIES		9.26	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		147.19	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		818.34	
	394-113-445-0090-09	TECH & SOFTWARE SUPPLIES		612.18	
	394-113-445-0090-45	TECH & SOFTWARE SUPPLIES		612.18	
	394-113-445-0090-46	TECH & SOFTWARE SUPPLIES		612.18	
470091	05/20/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE		245.20
	VO# 180720	INV# APR 2019		245.20	
	APRIL 2019 LUNCHROOM				
	600-256-670-0000-00	TAX ON ADULT MEALS		245.20	
1024	05/10/2019	008700	BOYD TIRE COMPANY		251.20 E
	VO# 180558	INV# 257186	PO# 44677	212.04	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		212.04	

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	VO# 180559	INV# 257476	PO# 44677	39.16		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		39.16		
1025	05/10/2019	043603	COMPORIUM COMMUNICATIONS		7,512.80	E
	VO# 180527	INV# 4099-0028		103.99		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		103.99		
	VO# 180528	INV# 4098-9021		23.34		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		23.34		
	VO# 180529	INV# 4098-2775		22.49		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		22.49		
	VO# 180530	INV# 4098-4348		42.99		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		42.99		
	VO# 180531	INV# 4098-6737		1,255.82		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		1,255.82		
	VO# 180532	INV# 4098-9019		6,064.17		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		6,064.17		
1026	05/10/2019	44884	D & L PARTS COMPANY		263.91	E
	VO# 180306	INV# 03-24229	PO# 44259	263.91		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		263.91		
1028	05/10/2019	025950	GRAINGER		243.52	E
	VO# 180557	INV# 9145408135	PO# 44474	243.52		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		243.52		
1029	05/10/2019	031400	INTERSTATE SOLUTIONS, INC		10,485.25	E
	VO# 180298	INV# 265023	PO# 44788	1,431.71		
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,431.71		
	VO# 180299	INV# 264487	PO# 44758	3,032.90		
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		3,032.90		
	VO# 180300	INV# 264487-1	PO# 44758	276.86		
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		276.86		
	VO# 180301	INV# 264436	PO# 44759	4,458.50		
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		4,458.50		
	VO# 180302	INV# 264436-1	PO# 44759	1,285.28		
	SUPPLIES					

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	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,285.28		
1030	05/10/2019	42696	MITECNET, INC			1,023.60	E
	VO# 180487	INV#	434200		1,023.60		
			SUPPLIES				
	100-266-395-2000-00	FIRE/SAFETY			1,023.60		
1031	05/10/2019	45525	OPEN TEXT INC			597.15	E
	VO# 180488	INV#	1810864981		339.73		
			TELEPHONE				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			339.73		
	VO# 180489	INV#	1811864981		257.42		
			TELEPHONE				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			257.42		
1032	05/10/2019	43418	OREILLY AUTO PARTS			1,710.53	E
	VO# 180313	INV#	1619-318889	PO# 44717	52.11		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			52.11		
	VO# 180314	INV#	1619-319089	PO# 44717	-52.11		
			CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-52.11		
	VO# 180315	INV#	1619-319697	PO# 44717	80.20		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			80.20		
	VO# 180316	INV#	1619-319104	PO# 44717	6.79		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			6.79		
	VO# 180317	INV#	1619-318712	PO# 44717	83.33		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			83.33		
	VO# 180318	INV#	1619-318724	PO# 44717	61.55		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			61.55		
	VO# 180319	INV#	1619-318919	PO# 44717	127.72		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			127.72		
	VO# 180320	INV#	1619-318911	PO# 44717	9.35		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			9.35		
	VO# 180321	INV#	1619-319742	PO# 44717	30.29		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			30.29		
	VO# 180322	INV#	1619-319682	PO# 44717	26.26		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			26.26		
	VO# 180323	INV#	1619-318884	PO# 44717	20.31		
			SUPPLIES				

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100-254-410-0000-00	MAINT SUPPLIES			20.31
VO# 180324	INV# 1619-319015	PO# 44717		7.56
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			7.56
VO# 180325	INV# 1619-318922	PO# 44717		47.76
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			47.76
VO# 180326	INV# 1619-317619	PO# 44717		-44.88
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			-44.88
VO# 180327	INV# 1619-317608	PO# 44717		44.88
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			44.88
VO# 180328	INV# 1619-317376	PO# 44717		-145.09
	CREDIT MEMO			
100-254-410-0000-00	MAINT SUPPLIES			-145.09
VO# 180329	INV# 1619-317568	PO# 44717		-26.75
	CREDIT MEMO			
100-254-410-0000-00	MAINT SUPPLIES			-26.75
VO# 180330	INV# 1619-317604	PO# 44717		18.01
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			18.01
VO# 180331	INV# 1619-317476	PO# 44717		14.43
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			14.43
VO# 180332	INV# 1619-317617	PO# 44717		14.97
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			14.97
VO# 180333	INV# 1619-317453	PO# 44717		65.47
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			65.47
VO# 180334	INV# 1619-316237	PO# 44717		30.79
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			30.79
VO# 180335	INV# 1619-315666	PO# 44717		69.53
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			69.53
VO# 180336	INV# 1619-316236	PO# 44717		29.94
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			29.94
VO# 180337	INV# 1619-316259	PO# 44717		19.32
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			19.32
VO# 180338	INV# 1619-316290	PO# 44717		35.28
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			35.28

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VO# 180339	INV# 1619-315664	PO# 44717	56.11
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		56.11
VO# 180340	INV# 1619-315497	PO# 44717	63.34
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		63.34
VO# 180341	INV# 1619-315498	PO# 44717	32.08
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		32.08
VO# 180342	INV# 1619-316292	PO# 44717	70.28
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		70.28
VO# 180343	INV# 1619-316667	PO# 44717	16.03
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		16.03
VO# 180344	INV# 1619-317445	PO# 44717	13.89
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		13.89
VO# 180345	INV# 1619-316810	PO# 44717	210.49
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		210.49
VO# 180346	INV# 1619-316815	PO# 44717	34.73
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		34.73
VO# 180347	INV# 1619-316784	PO# 44717	167.83
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		167.83
VO# 180348	INV# 1619-316817	PO# 44717	10.53
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		10.53
VO# 180349	INV# 1619-317023	PO# 44717	149.18
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		149.18
VO# 180350	INV# 1619-316786	PO# 44717	145.09
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		145.09
VO# 180351	INV# 1619-316666	PO# 44717	1.65
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		1.65
VO# 180560	INV# 1619-320096	PO# 44717	7.91
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		7.91
VO# 180561	INV# 1619-319892	PO# 44717	36.06
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		36.06

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	VO# 180562	INV# 1619-320345	PO# 44717	27.95	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		27.95	
	VO# 180563	INV# 1619-320036	PO# 44717	13.97	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.97	
	VO# 180564	INV# 1619-320188	PO# 44717	25.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.64	
	VO# 180565	INV# 1619-320876	PO# 44717	-26.26	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-26.26	
	VO# 180566	INV# 1619-320342	PO# 44717	27.01	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		27.01	
1033	05/10/2019	43612	ORKIN PEST CONTROL		2,457.50 E
	VO# 180376	INV# 181465967		145.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00	
	VO# 180377	INV# 181465968		125.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00	
	VO# 180378	INV# 181465977		135.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	
	VO# 180379	INV# 181465969		120.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 180380	INV# 181465970		120.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 180381	INV# 181465971		110.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00	
	VO# 180382	INV# 181465972		45.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00	
	VO# 180383	INV# 181465973		45.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00	
	VO# 180384	INV# 181465974		280.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00	
	VO# 180385	INV# 181466111		62.50	
		PEST CONTROL			

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	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 180386	INV# 181465975		150.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 180387	INV# 181466108		62.50		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 180388	INV# 181465976		135.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 180389	INV# 182482684		120.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 180390	INV# 182482685		120.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 180391	INV# 182482686		110.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00		
	VO# 180392	INV# 182482687		45.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00		
	VO# 180393	INV# 182482688		45.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00		
	VO# 180394	INV# 182482690		150.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 180395	INV# 182482691		135.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 180396	INV# 182482692		135.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 180397	INV# 182482832		62.50		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
1034	05/10/2019	43066 R.A.I.D. CORPS, INC			618.48	E
	VO# 180352	INV# 7425		618.48		
		DRUG TESTING FY 18/19				
	100-258-395-1000-00	RAID PROGRAM		618.48		
1035	05/10/2019	052400 SUPPLYWORKS			278.76	E
	VO# 180305	INV# 486760168	PO# 44281	278.76		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		278.76		

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1036	05/10/2019	44567	TRANE US INC			942.00	E
	VO# 180549	INV# 39857947		PO# 44783	942.00		
			SUPPLIES				
		100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		942.00		
1037	05/10/2019	42999	U.S. LOCK			232.75	E
	VO# 180304	INV# 19001834		PO# 44284	232.75		
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES		232.75		
1038	05/10/2019	43918	VIRTUAL IMAGE TECHNOLOGY			190.86	E
	VO# 180533	INV# 286277			190.86		
			STORAGE				
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		190.86		
1040	05/17/2019	45274	CHIT CHAT THERAPY			3,510.00	E
	VO# 180627	INV# 1610			3,510.00		
			SPEECH THERAPY				
		203-126-312-0000-00	SPEECH INSTRUCTIONAL PROG IMPROV		3,510.00		
1041	05/17/2019	44884	D & L PARTS COMPANY			1,240.81	E
	VO# 180640	INV# 03-35725		PO# 44789	1,240.81		
			SUPPLIES				
		100-254-410-0000-15	SUPPLIES-YOA		1,240.81		
1042	05/17/2019	024024	FORMS & SUPPLY, INC.			119.12	E
	VO# 180628	INV# 5019985-0			59.44		
			SUPPLIES				
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		59.44		
		VO# 180629	INV# 5022054-0		59.68		
			SUPPLIES				
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		59.68		
1044	05/17/2019	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			405.34	E
	VO# 180636	INV# 0005755403-IN		PO# 44660	356.49		
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES		356.49		
		VO# 180653	INV# 5780690-IN	PO# 44660	48.85		
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES		48.85		
1045	05/17/2019	43612	ORKIN PEST CONTROL			612.50	E
	VO# 180699	INV# 182482682			145.00		
			PEST CONTROL				
		100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00		
		VO# 180700	INV# 182482683		125.00		
			PEST CONTROL				
		100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00		
		VO# 180701	INV# 182482689		280.00		
			PEST CONTROL				
		100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00		
		VO# 180702	INV# 182482833		62.50		

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			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			62.50			
1046	05/17/2019	42830	PERFORMANCE FIRE PROTECTION, LLC				861.20	E
	VO# 180660	INV# 01071			170.00			
			FIRE SAFETY					
	100-266-395-2000-00	FIRE/SAFETY			170.00			
	VO# 180661	INV# 01218			691.20			
			FIRE SAFETY					
	100-266-395-2000-00	FIRE/SAFETY			691.20			
1047	05/17/2019	45327	REI ENGINEERS, INC				1,130.00	E
	VO# 180668	INV# 0025322			1,130.00			
			YIS					
	507-253-530-0000-09	YIS ROOF REPLACEMENT			1,130.00			
1049	05/17/2019	42999	U.S. LOCK				334.89	E
	VO# 180639	INV# 19032727		PO# 44284	334.89			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			334.89			
1050	05/17/2019	014985	WINZER CHROMATE				608.58	E
	VO# 180632	INV# 6360812		PO# 44787	810.49			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			810.49			
	VO# 180633	INV# 6210778		PO# 44480	-201.91			
			CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES			-201.91			
1051	05/17/2019	056200	YORK LUMBER COMPANY				243.80	E
	VO# 180688	INV# 38257		PO# 44286	60.34			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			60.34			
	VO# 180689	INV# 38218		PO# 44286	10.68			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			10.68			
	VO# 180690	INV# 38136		PO# 44286	35.28			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			35.28			
	VO# 180691	INV# 38119		PO# 44286	137.50			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			137.50			
1052	05/24/2019	45275	COOK & BOARDMAN				676.24	E
	VO# 180791	INV# 7962466		PO# 44802	676.24			
			SUPPLIES					
	100-254-410-0000-45	MTN SUPPLIES HGSES			676.24			
1053	05/24/2019	44884	D & L PARTS COMPANY				1,199.18	E
	VO# 180792	INV# 03-37264		PO# 44807	1,199.18			
			SUPPLIES					
	100-254-410-0000-44	MTN SUPPLIES YMS			1,199.18			

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1056	05/24/2019	024024	FORMS & SUPPLY, INC.			2,054.67	E
	VO# 180773	INV#	5015828-0		478.56		
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES		478.56		
	VO# 180774	INV#	5016868-0		1,576.11		
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES		1,576.11		
1057	05/24/2019	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			547.32	E
	VO# 180788	INV#	0005789637-IN	PO# 44660	172.75		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		172.75		
	VO# 180789	INV#	0005814966-IN	PO# 44660	120.93		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		120.93		
	VO# 180790	INV#	0005801737-IN	PO# 44660	253.64		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		253.64		
1058	05/24/2019	031400	INTERSTATE SOLUTIONS, INC			5,114.33	E
	VO# 180794	INV#	265560	PO# 44808	768.15		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		768.15		
	VO# 180795	INV#	265320-1	PO# 44800	429.71		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		429.71		
	VO# 180796	INV#	265320	PO# 44800	3,916.47		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		3,916.47		
1059	05/24/2019	45151	LEVEL DATA, INC.			18,333.95	E
	VO# 180811	INV#	SO-2801		18,333.95		
			RENEWAL				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		18,333.95		
1060	05/24/2019	45525	OPEN TEXT INC			238.03	E
	VO# 180735	INV#	1905864981		238.03		
			FAX				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		238.03		
1061	05/24/2019	43418	OREILLY AUTO PARTS			402.27	E
	VO# 180832	INV#	1619-323358	PO# 44675	129.14		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		129.14		
	VO# 180833	INV#	1619-323239	PO# 44675	1.58		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		1.58		
	VO# 180834	INV#	1619-323232	PO# 44675	-0.90		
			CREDIT MEMO				
	100-254-410-0000-00		MAINT SUPPLIES		-0.90		

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	VO# 180835	INV# 1619-322510	PO# 44675	17.73		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		17.73		
	VO# 180836	INV# 1619-322057	PO# 44675	50.02		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		50.02		
	VO# 180837	INV# 1619-320873	PO# 44675	41.88		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		41.88		
	VO# 180838	INV# 1619-323184	PO# 44675	56.18		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		56.18		
	VO# 180839	INV# 1619-320193	PO# 44675	29.16		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		29.16		
	VO# 180840	INV# 1691-320192	PO# 44675	-29.16		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-29.16		
	VO# 180841	INV# 1619-322003	PO# 44675	106.64		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		106.64		
1062	05/24/2019	42535 RIVERVIEW OCCUMED			240.00	E
	VO# 180783	INV# 00389969		240.00		
		DURG TESTING				
	100-255-313-0008-00	DRUG TESTING		240.00		
1063	05/24/2019	052400 SUPPLYWORKS			521.30	E
	VO# 180784	INV# 491787388	PO# 44281	521.30		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		521.30		
1064	05/24/2019	44510 UNITED LASER			356.31	E
	VO# 180779	INV# 181278		356.31		
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		356.31		
1065	05/24/2019	053630 WATER CONDITIONING, INC.			384.55	E
	VO# 180799	INV# 6194	PO# 44817	384.55		
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		384.55		
1066	05/30/2019	024024 FORMS & SUPPLY, INC.			245.05	E
	VO# 180901	INV# 5036510-0		245.05		
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		245.05		
1067	05/30/2019	031400 INTERSTATE SOLUTIONS, INC			4,550.58	E
	VO# 180964	INV# 264640-2	PO# 44770	101.05		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		101.05		

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

	VO# 180965	INV# 264640-1	PO# 44770	104.13		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		104.13		
	VO# 180966	INV# 264640	PO# 44770	4,345.40		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		4,345.40		
1068	05/30/2019	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 180905	INV# 7436		618.48		
		DRUG INSPECTION FY 18/19				
	100-258-395-1000-00	RAID PROGRAM		618.48		
1070	05/30/2019	44510	UNITED LASER		931.97	E
	VO# 180902	INV# 180914		931.97		
		SUPPLIES				
	600-256-410-0000-06	SUPPLIES		931.97		
1071	05/30/2019	43918	VIRTUAL IMAGE TECHNOLOGY		766.00	E
	VO# 180900	INV# 286379		766.00		
		STORAGE				
	203-223-316-0000-00	DATA PROCESSING SERVICES		766.00		
		TOTAL NUMBER OF CHECKS:		209	2,395,960.60	
		TOTAL NUMBER OF EPAYMENTS:		41	73,054.78	