

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2018
CASH ACCOUNT NO. 100-000-101-1000-00**

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
105065	06/04/2018	42344 KRONOS, INC		42,757.20
	VO# 173105	INV# 11296434	42,757.20	
		SOFTWARE		
	100-252-445-0000-06	DATA PROCESSING	42,757.20	
105068	06/07/2018	44684 AUS CENTRAL LOCKBOX		1,315.88
	VO# 173164	INV# 51122242	71.24	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.24	
	VO# 173165	INV# 51122243	33.23	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.23	
	VO# 173166	INV# 51122244	111.63	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	111.63	
	VO# 173167	INV# 51122245	45.94	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	45.94	
	VO# 173168	INV# 51122246	38.99	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.99	
	VO# 173169	INV# 51122247	40.18	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.18	
	VO# 173170	INV# 51122248	57.57	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.57	
	VO# 173171	INV# 51122249	37.69	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.69	
	VO# 173172	INV# 51122250	204.89	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	204.89	
	VO# 173173	INV# 51122251	562.89	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	562.89	
	VO# 173174	INV# 50943517	111.63	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	111.63	

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105069	06/07/2018	43696	EMPLOYEE VENDOR		2,000.00
	VO# 173110	INV#	06.01.2018		2,000.00
			MAY 2018 CONSULTING		
			203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV		2,000.00
105070	06/07/2018	005685	EMPLOYEE VENDOR		253.06
	VO# 173109	INV#	05.01.18-05.30.18		253.06
			TRAVEL & REIMB		
			100-211-332-0000-01 ATT & SOC WRKRS TRAVEL		246.36
			100-221-410-0000-01 IMPR OF INST SUPPLIES		6.70
105071	06/07/2018	44363	EMPLOYEE VENDOR		320.00
	VO# 173111	INV#	05.21.18-05.31.18		320.00
			PARKING LOT ATTENDANT		
			100-115-395-0000-02 PARKING LOT ATTENDANT		320.00
105074	06/07/2018	44384	EMPLOYEE VENDOR		260.86
	VO# 173114	INV#	05.14.18-05.25.18		209.28
			TRAVEL		
			203-127-332-0000-00 LD TRAVEL		209.28
	VO# 173115	INV#	05.25.18-05.30.18		51.58
			TRAVEL & REIMB		
			203-127-332-0000-00 LD TRAVEL		40.88
			203-127-410-0000-00 EIS SUPPLIES		10.70
105075	06/07/2018	45779	EMPLOYEE VENDOR		140.07
	VO# 173116	INV#	05.01.18-05.31.18		140.07
			TRAVEL		
			203-214-332-0000-00 PSYCHOLOGICAL TRAVEL		140.07
105076	06/07/2018	43128	EMPLOYEE VENDOR		219.09
	VO# 173117	INV#	04.13.18-05.31.18		219.09
			TRAVEL		
			100-252-332-0000-06 FISCAL SER TRAVEL		219.09
105077	06/07/2018	45548	EMPLOYEE VENDOR		100.99
	VO# 173118	INV#	REIMB		100.99
			SUPPLIES		
			394-113-410-0088-44 SUPPLIES		100.99
105078	06/07/2018	45958	HYATT REGENCY LOUISVILLE		484.01
	VO# 173119	INV#	32KKD2JW		484.01
			TRAVEL		
			358-112-332-0000-46 TRAVEL		484.01
105079	06/07/2018	42659	EMPLOYEE VENDOR		298.90
	VO# 173162	INV#	REIMB		298.90
			FLIGHT		
			100-113-332-0000-09 ELEM TCHR TRAVEL		298.90
105080	06/07/2018	034640	EMPLOYEE VENDOR		12,591.25

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VO# 173120	INV#	157.50
	05.07.18-05.14.18	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	157.50
VO# 173121	INV#	612.50
	05.01.18-05.29.18	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	612.50
VO# 173122	INV#	700.00
	05.04.18-05.29.18	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	700.00
VO# 173123	INV#	700.00
	05.01.18-05.30.18	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	700.00
VO# 173124	INV#	700.00
	05.02.18-05.29.18	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	700.00
VO# 173125	INV#	700.00
	05.02.18-05.29.18	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	700.00
VO# 173126	INV#	700.00
	05.04.18-05.29.18	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	700.00
VO# 173127	INV#	525.00
	05.01.18-05.29.18	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	525.00
VO# 173128	INV#	1,330.00
	05.03.18-05.30.18	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	1,330.00
VO# 173129	INV#	1,330.00
	05.01.18-05.29.18	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	1,330.00
VO# 173130	INV#	87.50
	05.03.18-05.10.18	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	87.50
VO# 173131	INV#	525.00
	05.08.18-05.25.18	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	525.00
VO# 173132	INV#	700.00
	05.02.18-05.24.18	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	700.00
VO# 173133	INV#	700.00
	05.02.18-05.24.18	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	700.00

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	VO# 173134	INV#		700.00	
			05.01.18-05.22.18		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		700.00	
	VO# 173135	INV#		612.50	
			05.01.18-05.23.18		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		612.50	
	VO# 173136	INV#		341.25	
			05.15.18-05.23.18		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		341.25	
	VO# 173137	INV#		490.00	
			05.16.18-05.29.18		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		490.00	
	VO# 173138	INV#		490.00	
			05.16.18-05.29.18		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		490.00	
	VO# 173139	INV#		490.00	
			05.16.18-05.29.18		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		490.00	
105081	06/07/2018	42323	EMPLOYEE VENDOR		2,445.00
	VO# 173160	INV#	REIMB	25.00	
			GAS		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		25.00	
	VO# 173177	INV#	DRIVERS ED	2,420.00	
			MAY 2018		
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		2,420.00	
105082	06/07/2018	45535	EMPLOYEE VENDOR		195.88
	VO# 173140	INV#	12.11.17-06.01.18	195.88	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		195.88	
105083	06/07/2018	42689	EMPLOYEE VENDOR		150.27
	VO# 173141	INV#	11.08.17-05.31.18	150.27	
			TRAVEL		
	100-113-410-3000-44	FACULTY/STAFF MTGS/INCENTIVES		150.27	
105084	06/07/2018	037140	EMPLOYEE VENDOR		530.80
	VO# 173142	INV#	REIMB	530.80	
			AIRFARE		
	358-112-332-0000-46	TRAVEL		530.80	
105085	06/07/2018	45959	NASCAR HALL OF FAME		1,122.00
	VO# 173143	INV#	3873	1,122.00	
			YMS		
	394-113-410-0088-44	SUPPLIES		1,122.00	
105087	06/07/2018	43974	EMPLOYEE VENDOR		190.75

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	VO# 173144	INV#	05.03.18-06.01.18	190.75	
			TRAVEL		
	100-232-332-0000-06		SUPT OFFICE TRAVEL	190.75	
105089	06/07/2018	042810	EMPLOYEE VENDOR		328.24
	VO# 173158	INV#	REIMB	218.48	
			SUPPLIES		
	839-161-410-0000-01		SUPPLIES	218.48	
	VO# 173159	INV#	02.05.18-06.05.18	109.76	
			TRAVEL		
	203-161-332-0000-00		AUTISM TRAVEL	109.76	
105090	06/07/2018	45629	EMPLOYEE VENDOR		275.12
	VO# 173146	INV#	05.01.18-05.30.18	275.12	
			TRAVEL		
	100-255-332-0000-00		TRANS OFFICE TRAVEL	275.12	
105091	06/07/2018	45304	EMPLOYEE VENDOR		106.14
	VO# 173178	INV#	04.17.18-05.21.18	106.14	
			TRAVEL		
	100-221-332-4000-06		SS TRAVEL	106.14	
105092	06/07/2018	44202	EMPLOYEE VENDOR		286.90
	VO# 173147	INV#	REIMB	286.90	
			AIRFARE		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	286.90	
105093	06/07/2018	45500	EMPLOYEE VENDOR		107.23
	VO# 173148	INV#	REIMB	107.23	
			SUPPLIES		
	394-113-410-0088-44		SUPPLIES	107.23	
105097	06/07/2018	44587	YCHS ATHLETICS		175.50
	VO# 173152	INV#	REIMB	175.50	
			SOCCER TICKETS AIKEN CO		
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	175.50	
105098	06/07/2018	41637	YORK COMPREHENSIVE HIGH		3,932.09
	VO# 173163	INV#	REIMB	3,932.09	
			SUPPLIES		
	100-114-332-0000-03		HIGH SCH TCHR TRAVEL	240.00	
	100-114-395-0000-03		GRADUATION	551.17	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	1,324.19	
	100-114-411-0000-03		ROTC SUPPLIES AND TRAVEL	1,648.73	
	100-222-332-0000-03		MEDIA CENTER TRAVEL	123.00	
	100-233-640-0000-03		DUES AND FEES	45.00	
105099	06/07/2018	047096	YORK MIDDLE SCHOOL		1,737.00
	VO# 173153	INV#	REIMB	494.00	
			SUPPLIES PELICANS		
	394-113-410-0088-44		SUPPLIES	494.00	

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	VO# 173154	INV#	REIMB		124.00	
				SUPPLIES XCITE MOBILE		
	394-113-410-0088-44		SUPPLIES		124.00	
	VO# 173155	INV#	REIMB		320.00	
				SUPPLIES PELICANS		
	394-113-410-0088-44		SUPPLIES		320.00	
	VO# 173156	INV#	REIMB		99.00	
				SUPPLIES XCITE MOBILE		
	394-113-410-0088-44		SUPPLIES		99.00	
	VO# 173157	INV#	REIMB		700.00	
				SUPPLIES EDDIES		
	100-113-410-3000-44		FACULTY/STAFF MTGS/INCENTIVES		700.00	
105100	06/07/2018	42359	AMERICAN LEGACY PUBLISHING			1,912.50
	VO# 173289	INV# 232034		PO# 44192	1,912.50	
				SUPPLIES		
	100-113-410-0000-09		ELEM INST SUPPLIES		957.44	
	378-113-410-0000-09		SUPPLIES		955.06	
105101	06/07/2018	45953	ATLANTA MARRIOTT MARQUIS			1,849.42
	VO# 173210	INV# 32KTK2PB		PO# 44212	1,849.42	
				32KTK2PC		
	207-216-332-0000-02		TRAVEL - COMPETITION		1,849.42	
105102	06/07/2018	006625	AT & T			1,010.03
	VO# 173176	INV# 803M7365200011893			1,010.03	
				TELEPHONE		
	100-254-340-0000-03		TELEPHONES		1,010.03	
105104	06/07/2018	45265	CHARTWELLS DINING SERVICES			5,609.43
	VO# 173216	INV# 3078400146			326.02	
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		326.02	
	VO# 173217	INV# 3078400145			5,283.41	
				MAY 2018 HEAD START		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		5,283.41	
105105	06/07/2018	45266	CHARTWELLS SCHOOL DINING SERVICES			182,071.00
	VO# 173218	INV# K3078400029			165,505.87	
				MAY 2018 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		165,505.87	
	VO# 173219	INV# 307840147			16,565.13	
				MAY 2018 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		16,565.13	
105106	06/07/2018	015300	CITY OF YORK			16,714.47
	VO# 173188	INV# 112976			45.42	
				WATER		

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100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	45.42
VO# 173189	INV# 110935	1,331.20
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,331.20
VO# 173190	INV# 114314	531.86
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	531.86
VO# 173191	INV# 110933	1,664.63
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,664.63
VO# 173192	INV# 110934	26.96
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	26.96
VO# 173193	INV# 110936	19.50
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	19.50
VO# 173194	INV# 106389	502.91
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	502.91
VO# 173195	INV# 102315	372.54
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	372.54
VO# 173196	INV# 104375	1,422.09
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,422.09
VO# 173197	INV# 100946	779.89
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	779.89
VO# 173198	INV# 100289	89.34
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	89.34
VO# 173199	INV# 100945	1,011.90
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	1,011.90
VO# 173200	INV# 100285	1,188.33
	WATER	
100-254-321-0000-14	WATER	1,188.33
VO# 173201	INV# 100288	137.34
	WATER	
100-254-321-0000-14	WATER	137.34
VO# 173202	INV# 105736	19.50
	WATER	
100-254-321-0000-14	WATER	19.50

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	VO# 173203	INV# 105737		169.82	
			WATER		
	100-254-321-0000-14	WATER		169.82	
	VO# 173204	INV# 102314		299.74	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		299.74	
	VO# 173205	INV# 102319		567.87	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		567.87	
	VO# 173206	INV# 100944		3,227.31	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		3,227.31	
	VO# 173207	INV# 101129		1,843.63	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,843.63	
	VO# 173208	INV# 104376		1,462.69	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,462.69	
105107	06/07/2018	44114	EMPLOYEE VENDOR		922.05
	VO# 173298	INV# 07.20.17-10.30.17		384.13	
			TRAVEL		
	225-223-332-1000-06	STEM TRAVEL		384.13	
	VO# 173299	INV# 11.01.17-12.22.17		145.52	
			TRAVEL		
	225-223-332-1000-06	STEM TRAVEL		145.52	
	VO# 173300	INV# 01.09.18-03.30.18		349.89	
			TRAVEL		
	225-223-332-1000-06	STEM TRAVEL		349.89	
	VO# 173301	INV# 04.09.18-05.08.18		42.51	
			TRAVEL		
	225-223-332-1000-06	STEM TRAVEL		42.51	
105109	06/07/2018	020300	DUKE ENERGY		13,656.04
	VO# 173185	INV# 1486360387		447.28	
			ENERGY		
	100-254-470-0000-04	ENERGY-		447.28	
	VO# 173186	INV# 0002468037		5,634.48	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		5,634.48	
	VO# 173187	INV# 0003112863		7,574.28	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		7,574.28	
105110	06/07/2018	44422	EA SPORTS FIELDS, INC		5,450.00

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	VO# 173223	INV# 2081		2,257.00	
	JUN 2018 FILED MAINTENANCE				
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 173224	INV# 2082		3,193.00	
	JUN 2018 FILED MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
105111	06/07/2018	45835	FIREFLY COMPUTERS		2,090.00
	VO# 173226	INV# 140715	PO# 44128	2,090.00	
	SUPPLIES				
	203-127-410-0000-00	EIS SUPPLIES		2,090.00	
105112	06/07/2018	44170	G & W INCORPORATED		784.83
	VO# 173231	INV# 05.30.2018		784.83	
	LUNCHEON				
	100-254-410-0000-06	MTN SUPPLIES DO		314.65	
	100-254-410-0000-06	MTN SUPPLIES DO		470.18	
105113	06/07/2018	055875	GREATER YORK CHAMBER OF COMMERCE		200.00
	VO# 173228	INV# 7299		100.00	
	MEMBERSHIP DUES				
	100-233-410-0000-15	SUPPLIES		100.00	
	VO# 173229	INV# 7142		100.00	
	MEMBERSHIP DUES				
	100-233-640-0000-49	DUES AND FEES		100.00	
105114	06/07/2018	45961	GREEN FINNEY LLP		10,000.00
	VO# 173230	INV# 16138		10,000.00	
	LEGAL SERVICES				
	100-231-318-0000-00	AUDIT SERVICES		10,000.00	
105115	06/07/2018	41851	J & Z SERVICES, INC		1,358.34
	VO# 173233	INV# 3367		1,358.34	
	MAY 2018 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,358.34	
105116	06/07/2018	44706	KELLY SERVICES INC		22,296.43
	VO# 173234	INV# 910580		22,296.43	
	KELLY SERVICES				
	100-111-314-0000-46	KELLY SERVICES		84.00	
	100-111-314-0000-47	KELLY SERVICES		420.00	
	100-111-314-0000-49	KELLY SERVICES		115.50	
	100-112-314-0000-08	KELLY SERVICES		630.00	
	100-112-314-0000-45	KELLY SERVICES		91.00	
	100-112-314-0000-46	KELLY SERVICES		2,390.00	
	100-112-314-0000-47	KELLY SERVICES		175.00	
	100-112-314-0000-49	KELLY SERVICES		84.00	
	100-113-314-0000-09	KELLY SERVICES		500.50	
	100-113-314-0000-44	KELLY SERVICES		1,305.50	
	100-113-314-0000-45	KELLY SERVICES		1,490.00	

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100-113-314-0000-46	KELLY SERVICES	227.50
100-113-314-0000-47	KELLY SERVICES	175.00
100-113-314-0000-49	KELLY SERVICES	217.00
100-114-314-0000-03	KELLY SERVICES	1,826.00
100-115-314-0000-02	KELLY SERVICES	1,141.00
100-122-314-0000-08	KELLY SERVICES	434.00
100-122-314-0000-47	KELLY SERVICES	91.00
100-127-314-0000-44	KELLY SERVICES	91.00
100-127-314-0000-49	KELLY SERVICES	448.00
100-161-314-0000-49	KELLY SERVICES	781.00
100-222-314-0000-09	KELLY SERVICES	91.00
100-222-314-0000-46	KELLY SERVICES	690.00
100-222-314-0000-47	KELLY SERVICES	175.00
100-233-314-0000-09	KELLY SERVICES	395.50
100-233-314-0000-49	KELLY SERVICES	182.00
100-254-314-0000-03	KELLY SERVICES	635.55
100-254-314-0000-08	KELLY SERVICES	399.00
100-254-314-0000-09	KELLY SERVICES	889.20
100-254-314-0000-44	KELLY SERVICES	456.00
100-254-314-0000-45	KELLY SERVICES	456.00
100-254-314-0000-46	KELLY SERVICES	456.00
100-254-314-0000-49	KELLY SERVICES	812.25
201-111-314-0000-47	KELLY SERVICES	580.00
201-111-314-0000-49	KELLY SERVICES	168.00
201-112-314-0000-08	KELLY SERVICES	168.00
201-112-314-0000-47	KELLY SERVICES	175.00
201-113-314-0000-47	KELLY SERVICES	84.00
201-113-314-0000-49	KELLY SERVICES	84.00
203-121-314-0000-03	KELLY SERVICES	455.00
203-128-314-0000-09	KELLY SERVICES	84.00
203-128-314-0000-46	KELLY SERVICES	1,035.00
341-147-314-0000-45	KELLY SERVICES	84.00
341-147-314-0000-47	KELLY SERVICES	133.00
600-256-314-0000-03	KELLY SERVICES	196.53
600-256-314-0000-08	KELLY SERVICES	410.40
600-256-314-0000-46	KELLY SERVICES	285.00

105117	06/07/2018	42139	LOWES COMPANIES INC.			1,219.58
	VO# 173235	INV# 07760		PO# 44092		101.63
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			101.63
	VO# 173236	INV# 02969		PO# 44092		25.75
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			25.75
	VO# 173237	INV# 07937		PO# 44092		291.84
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			291.84

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VO# 173238	INV# 06913	PO# 44092	55.57
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		55.57
VO# 173239	INV# RETURN11401	PO# 44092	-21.68
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-21.68
VO# 173240	INV# 02431	PO# 44092	18.39
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		18.39
VO# 173241	INV# 05698	PO# 44092	58.92
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		58.92
VO# 173242	INV# 06440	PO# 44092	16.25
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		16.25
VO# 173243	INV# 04383	PO# 44092	18.99
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		18.99
VO# 173244	INV# 06555	PO# 44092	76.44
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		76.44
VO# 173245	INV# 05123	PO# 44092	68.07
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		68.07
VO# 173246	INV# 05458	PO# 44092	58.79
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		58.79
VO# 173247	INV# 04816	PO# 44092	46.71
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		46.71
VO# 173248	INV# 01816	PO# 44092	57.93
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		57.93
VO# 173249	INV# 06813	PO# 44092	25.21
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		25.21
VO# 173250	INV# 07976	PO# 44092	68.39
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		68.39
VO# 173251	INV# 07611	PO# 44092	36.13
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		36.13

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	VO# 173252	INV# 05568	PO# 44092	52.17	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		52.17	
	VO# 173253	INV# 01699	PO# 44092	20.32	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		20.32	
	VO# 173254	INV# 09708	PO# 44092	101.61	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		101.61	
	VO# 173255	INV# 05598	PO# 44092	42.15	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		42.15	
105118	06/07/2018	42139	LOWES COMPANIES INC.		566.55
	VO# 173256	INV# 04532	PO# 44002	124.74	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		124.74	
	VO# 173257	INV# 06123	PO# 44002	79.14	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		79.14	
	VO# 173258	INV# 05207	PO# 44002	178.84	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		178.84	
	VO# 173259	INV# 01383	PO# 44002	82.64	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		82.64	
	VO# 173260	INV# 06612	PO# 44002	101.19	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		101.19	
105119	06/07/2018	045025	SAFEGUARD BUSINESS SYSTEM		407.67
	VO# 173282	INV# 032861888	PO# 44160	338.12	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		338.12	
	VO# 173283	INV# 032846367		69.55	
		SUPPLIES			
	100-233-410-0000-49	SCH ADM OFFICE SUPPLIES		69.55	
105120	06/07/2018	044445	SC DEPT OF ED-BUS PERMITS		1,476.03
	VO# 173303	INV# FY17-4601-0168		93.12	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		93.12	
	VO# 173304	INV# FY17-4601-0169		77.25	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		77.25	

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VO# 173305	INV#	FY17-4601-0170	52.82
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		52.82
VO# 173306	INV#	FY17-4601-0171	50.84
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		50.84
VO# 173307	INV#	FY17-4601-0172	35.34
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		35.34
VO# 173308	INV#	FY17-4601-0173	50.34
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		50.34
VO# 173309	INV#	FY17-4601-0174	4.71
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		4.71
VO# 173310	INV#	FY17-4601-0175	23.31
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		23.31
VO# 173311	INV#	FY17-4601-0176	29.98
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		29.98
VO# 173312	INV#	FY17-4601-0177	7.44
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		7.44
VO# 173313	INV#	FY17-4601-0178	46.00
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		46.00
VO# 173314	INV#	FY17-4601-0179	32.24
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		32.24
VO# 173315	INV#	FY17-4601-0180	30.38
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		30.38
VO# 173316	INV#	FY17-4601-0181	58.03
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		58.03
VO# 173317	INV#	FY17-4601-0182	85.31
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		85.31
VO# 173318	INV#	FY17-4601-0183	85.31
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		85.31

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	VO# 173319	INV#	FY17-4601-0184		53.94
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		53.94
	VO# 173320	INV#	FY17-4601-0185		54.68
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		54.68
	VO# 173321	INV#	FY17-4601-0186		55.06
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		55.06
	VO# 173322	INV#	FY17-4601-0187		60.51
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		60.51
	VO# 173323	INV#	FY17-4601-0188		54.06
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		54.06
	VO# 173324	INV#	FY17-4601-0189		55.68
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		55.68
	VO# 173325	INV#	FY17-4601-0190		50.96
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		50.96
	VO# 173326	INV#	FY17-4601-0191		55.18
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		55.18
	VO# 173327	INV#	FY17-4601-0192		54.81
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		54.81
	VO# 173328	INV#	FY17-4601-0193		71.30
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		71.30
	VO# 173329	INV#	FY17-4601-0194		53.44
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		53.44
	VO# 173330	INV#	FY17-4601-0195		62.87
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		62.87
	VO# 173331	INV#	FY17-4601-0196		31.12
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		31.12
105122	06/07/2018	42877	SC DEPARTMENT OF JUVENILE JUSTICE		202.30
	VO# 173288	INV#	2000416424		202.30

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	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		202.30	
105124	06/07/2018	42439	SERVICE ASSOCIATES, INC		718.75
	VO# 173286	INV# 4792		93.75	
			TELEPHONE		
	100-254-340-0000-00	TELEPHONE SERVICES		93.75	
	VO# 173287	INV# 4667		625.00	
			TELEPHONE		
	100-254-340-0000-00	TELEPHONE SERVICES		625.00	
105125	06/07/2018	44495	UNITED REFRIGERATION INC		866.40
	VO# 173293	INV# 62475200-00	PO# 44190	866.40	
			SUPPLIES		
	100-254-410-0000-08	MTN SUPPLIES JES		866.40	
105126	06/07/2018	052802	U. S. POST OFFICE		338.00
	VO# 173294	INV# BOX# 770		338.00	
			PO BOX RENEWAL		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		338.00	
105127	06/07/2018	055151	WINTHROP UNIVERSITY		25,772.63
	VO# 173295	INV# 1841		25,772.63	
			STEM		
	225-224-395-1000-06	STEM OTHER PROF AND TECH SERV		25,772.63	
105128	06/13/2018	45968	MAD SCIENCE OF CENTRAL CAROLINA		2,350.00
	VO# 173340	INV# 2763		2,350.00	
			DISCOVERY DAY WORKSHOP		
	394-113-399-0090-46	MISC PURCHASED SERVICES		2,350.00	
105129	06/15/2018	45970	KIZZY L. ADDO		280.00
	VO# 173341	INV# JUN 2018		280.00	
			4K TEACHING STRATEGIES		
	869-224-395-1000-06	OTHER PROF AND TECH SERV		280.00	
105130	06/15/2018	45965	MATTIE L BALLARD		150.00
	VO# 173355	INV# JUN 2018		150.00	
			WRITING COHORT		
	311-224-395-0000-44	OTHER PROF AND TECH SERV		150.00	
105131	06/15/2018	45971	ANGELA P. BROOME		175.00
	VO# 173342	INV# JUN 2018		175.00	
			4K TEACHING STRATEGIES		
	869-224-395-1000-06	OTHER PROF AND TECH SERV		175.00	
105132	06/15/2018	45972	TRACY E. CHILDERS		175.00
	VO# 173343	INV# JUN 2018		175.00	
			4K TEACHING STRATEGIES		
	869-224-395-1000-06	OTHER PROF AND TECH SERV		175.00	
105133	06/15/2018	45969	RACHEL GREER		175.00
	VO# 173347	INV# JUN 2018		175.00	

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			4K TEACHING STRATEGIES		
		869-224-395-1000-06	OTHER PROF AND TECH SERV	175.00	
105134	06/15/2018	45976	HUBERT JAYAKUMAR		1,500.00
	VO# 173349	INV#	JUN 2018	1,500.00	
			STEM ALLIANCE		
		225-224-395-1000-06	STEM OTHER PROF AND TECH SERV	1,500.00	
105135	06/15/2018	45978	LYNNIQUE JOHNSON		1,500.00
	VO# 173351	INV#	JUN 2018	1,500.00	
			STEM ALLIANCE		
		225-224-395-1000-06	STEM OTHER PROF AND TECH SERV	1,500.00	
105136	06/15/2018	45977	ELIZABETH M. LOGAN		1,500.00
	VO# 173350	INV#	JUN 2018	1,500.00	
			STEM ALLIANCE		
		225-224-395-1000-06	STEM OTHER PROF AND TECH SERV	1,500.00	
105137	06/15/2018	45430	MELODY P MITCHELL		1,500.00
	VO# 173352	INV#	JUN 2018	1,500.00	
			STEM ALLIANCE		
		225-224-395-1000-06	STEM OTHER PROF AND TECH SERV	1,500.00	
105138	06/15/2018	45973	MARY S. MORIN		280.00
	VO# 173344	INV#	JUN 2018	280.00	
			4K TEACHING STRATEGIES		
		869-224-395-1000-06	OTHER PROF AND TECH SERV	280.00	
105139	06/15/2018	45974	BELINDA A. PUTNAM		175.00
	VO# 173345	INV#	JUN 2018	175.00	
			4K TEACHING STRATEGIES		
		869-224-395-1000-06	OTHER PROF AND TECH SERV	175.00	
105140	06/15/2018	45966	OLIVIA H TAYLOR		150.00
	VO# 173356	INV#	JUN 2018	150.00	
			WRITING COHORT		
		311-224-395-0000-44	OTHER PROF AND TECH SERV	150.00	
105141	06/15/2018	44333	EMPLOYEE VENDOR		1,500.00
	VO# 173348	INV#	JUN 2018	1,500.00	
			STEM ALLIANCE		
		225-224-395-1000-06	STEM OTHER PROF AND TECH SERV	1,500.00	
105142	06/15/2018	45967	MICHELE P WELLS		150.00
	VO# 173354	INV#	JUN 2018	150.00	
			WRITING COHORT		
		311-224-395-0000-44	OTHER PROF AND TECH SERV	150.00	
105143	06/15/2018	45975	MARY A. WHITE		140.00
	VO# 173346	INV#	JUN 2018	140.00	
			4K TEACHING STRATEGIES		
		869-224-395-1000-06	OTHER PROF AND TECH SERV	140.00	

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105144	06/15/2018	45979	RANDY WORTHY			1,500.00
	VO# 173353	INV#	JUN 2018			1,500.00
			STEM ALLIANCE			
	225-224-395-1000-06		STEM OTHER PROF AND TECH SERV			1,500.00
105145	06/18/2018	45066	BRIGHT STAR CHILDRENS THEATER			495.00
	VO# 173357	INV#	INV-1929			495.00
			OM SINGALONG			
	869-147-399-1000-00		17/18 MISC PURCHASED SERVICES			495.00
105147	06/13/2018	45439	CATAWBA RIVER BASKETBALL OFFICIALS ASSOC			424.00
	VO# 173359	INV#	06.14.18-06.21.18			424.00
			BASKETBALL OFFICIALS			
	100-271-395-1000-03		OFFICIALS PAY			424.00
105148	06/13/2018	018300	EMPLOYEE VENDOR			1,176.61
	VO# 173360	INV#	12.12.17-05.31.18			1,176.61
			TRAVEL & REIMB			
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL			1,176.61
105149	06/13/2018	42351	FLOYD D. JOHNSON TECHNICAL CENTER			8,167.00
	VO# 173361	INV#	REIMB			8,167.00
			SUPPLIES			
	207-216-332-0000-02		TRAVEL - COMPETITION			8,167.00
105151	06/13/2018	45956	HILTON ANATOLE			1,470.72
	VO# 173363	INV#	3438615210	PO# 44229		1,470.72
			3435658423			
	207-216-332-0000-02		TRAVEL - COMPETITION			1,470.72
105152	06/13/2018	45964	HOLIDAY INN EXPRESS & SUITES			639.36
	VO# 173364	INV#	23821165	PO# 44239		639.36
			COVINGTON			
	378-115-332-0000-02		TRAVEL			639.36
105154	06/13/2018	45807	INTELLIGO ASSESSMENTS LLC			1,975.00
	VO# 173366	INV#	05.30.18			1,400.00
			CONSULTING			
	203-214-313-0000-00		CONSULTING SERVICES			1,400.00
	VO# 173367	INV#	05.30.18			575.00
			CONSULTING			
	203-214-313-0000-00		CONSULTING SERVICES			575.00
105158	06/13/2018	45815	TEC SOLUTIONS- JEANNE TRIBUZZI			6,400.00
	VO# 173371	INV#	1298			6,400.00
			CONSULTING			
	201-112-312-0000-49		INSTRUCTIONAL PROG IMPROV			4,193.13
	267-224-312-0001-00		TITLE II MINI GRANT INST PROG IMPR			329.54
	267-224-312-0002-00		TITLE II MINI GRANT II INST PROG IM			1,877.33
105159	06/14/2018	45874	ANDERSON WINNELSON COMPANY			698.05

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	VO# 173412	INV# 21397300	PO# 44154	698.05	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		698.05	
105161	06/14/2018	45955	BUCK'S REFRIGERATION SERVICE		5,292.22
	VO# 173374	INV# 10277	PO# 44221	5,292.22	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		2,646.11	
	100-254-410-0000-06	MTN SUPPLIES DO		2,646.11	
105163	06/14/2018	45800	DUFF & CHILDS LLC		122.50
	VO# 173386	INV# 14170		122.50	
	LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES		122.50	
105164	06/14/2018	45947	GRAINGER INC.		6,291.79
	VO# 173390	INV# 9804951995	PO# 44197	2,529.06	
	SUPPLIES				
	329-115-540-0008-02	AG EDUCATION		2,529.06	
	VO# 173391	INV# 9798253317	PO# 44197	1,808.99	
	SUPPLIES				
	329-115-540-0008-02	AG EDUCATION		1,808.99	
	VO# 173392	INV# 9804054113	PO# 44197	1,953.74	
	SUPPLIES				
	329-115-540-0008-02	AG EDUCATION		1,953.74	
105165	06/14/2018	029000	GRAYBAR ELEC COMPANY		204.02
	VO# 173393	INV# 9304280668	PO# 43969	204.02	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		204.02	
105167	06/14/2018	45936	HOFFMAN MECHANICAL SOLUTIONS INC		592.00
	VO# 173396	INV# 17321	PO# 44164	592.00	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		592.00	
105168	06/14/2018	42139	LOWES COMPANIES INC.		4,002.23
	VO# 173398	INV# 02801	PO# 44162	1,244.98	
	98006275550				
	329-115-410-0014-02	PRINCIPLES OF ENGINEERING		1,244.98	
	VO# 173399	INV# 95394	PO# 44114	1,718.54	
	98006275550				
	329-115-540-0033-02	FIREFIGHTING		1,718.54	
	VO# 173400	INV# 02684	PO# 44173	385.10	
	98006275550				
	325-115-540-1000-02	CARRYOVER FUNDS		37.61	
	329-115-540-0014-02	MECHATRONICS		347.49	
	VO# 173401	INV# 01390	PO# 44184	653.61	

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98006275550

			329-115-540-0010-02 BUILDING CONSTRUCTION		653.61	
105170	06/14/2018	45045	OUR THREE SONS BROADCASTING LLP			399.00
	VO# 173397	INV#	895-7		399.00	
			ADVERTISING			
			100-232-690-0001-06 AWARDS & RECOGNITIONS		399.00	
105172	06/14/2018	42998	SCDHEC			1,000.00
	VO# 173378	INV#	UI94861-2	PO# 44243	1,000.00	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		1,000.00	
105173	06/14/2018	052200	TOWN OF HICKORY GROVE			177.00
	VO# 173408	INV#	970		177.00	
			WATER			
			100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES		177.00	
105174	06/14/2018	45690	WHITE & STORY LLC			4,385.90
	VO# 173411	INV#	491		4,385.90	
			LEGAL SERVICES			
			100-231-319-0000-00 LEGAL SERVICES		4,385.90	
105175	06/14/2018	44811	YORK CO DISABILITIES & SPECIAL NEEDS			750.00
	VO# 173416	INV#	878		750.00	
			CNTR# 436			
			100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES		750.00	
105176	06/14/2018	056110	YORK ELECTRIC COOPERATIVE, INC.			3,695.64
	VO# 173417	INV#	105567001		2,196.96	
			ENERGY			
			100-254-470-0000-06 ENERGY-DO		2,196.96	
	VO# 173418	INV#	105567002		477.97	
			ENERGY			
			100-254-470-0000-06 ENERGY-DO		477.97	
	VO# 173419	INV#	105567003		603.44	
			ENERGY			
			100-254-470-0000-06 ENERGY-DO		603.44	
	VO# 173420	INV#	105567004		417.27	
			ENERGY			
			100-254-470-0000-06 ENERGY-DO		417.27	
105177	06/14/2018	45626	DANNY R MAZZELL SR			500.00
	VO# 173421	INV#	06.15.2018		500.00	
			BASEBALL/SOFTBALL COMPLEX			
			100-271-395-0000-03 GRADUATE ASST.		500.00	
105178	06/20/2018	45982	XCITE MOBILE GAMING			198.00
	VO# 173424	INV#	06.20.18		99.00	
			LASER TAG			
			394-113-399-0088-44 MISC PURCHASED SERVICES		99.00	

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	VO# 173425	INV#	06.20.18-B		99.00	
			GAME TRUCK			
	394-113-399-0088-44		MISC PURCHASED SERVICES		99.00	
105182	06/21/2018	45985	EMPLOYEE VENDOR			281.99
	VO# 173541	INV#	06.11.18-06.14.18		281.99	
			TRAVEL & REIMB			
	100-233-332-0000-45		SCH ADMIN TRAVEL		31.29	
	311-221-332-0000-00		TRAVEL		250.70	
105183	06/21/2018	44114	EMPLOYEE VENDOR			1,264.18
	VO# 173493	INV#	07.24.18-07.27.18		1,264.18	
			TRAVEL			
	312-224-332-0000-06		TRAVEL		1,264.18	
105184	06/21/2018	42351	FLOYD D. JOHNSON TECHNICAL CENTER			1,043.25
	VO# 173485	INV#	REIMB		1,043.25	
			SUPPLIES			
	100-115-640-0000-02		DUES AND FEES		1,043.25	
105185	06/21/2018	42351	FLOYD D. JOHNSON TECHNICAL CENTER			827.60
	VO# 173486	INV#	REIMB		827.60	
			SUPPLIES			
	207-216-332-0000-02		TRAVEL - COMPETITION		827.60	
105186	06/21/2018	44970	DREW HEFNER			135.00
	VO# 173487	INV#	06.19.18		135.00	
			YCHS SOFTBALL			
	100-271-395-1000-03		OFFICIALS PAY		135.00	
105188	06/21/2018	45574	EMPLOYEE VENDOR			130.20
	VO# 173540	INV#	06.11.18-06.14.18		130.20	
			TRAVEL & REIMB			
	100-233-332-0000-45		SCH ADMIN TRAVEL		31.01	
	311-221-332-0000-00		TRAVEL		99.19	
105189	06/21/2018	41794	SOUTH CAROLINA MONEYPLUS			433.32
	VO# 173482	INV#	294SD095		433.32	
			JUNE 2018			
	100-000-463-0000-00		MONEY PLUS WITHHELD		433.32	
105193	06/21/2018	44715	3 DOG SCREEN PRINTING & EMBROIDERY			1,009.01
	VO# 173553	INV#	61118	PO# 44242	861.35	
			SUPPLIES			
	100-266-410-0000-00		TECHNOLOGY SUPPLIES		861.35	
	VO# 173558	INV#	61218		147.66	
			SUPPLIES			
	100-254-410-0000-06		MTN SUPPLIES DO		147.66	
105194	06/21/2018	44052	ACT			9,845.00
	VO# 173427	INV#	129230		9,845.00	

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STATE TESTING

319-114-410-1000-03 GRADE 11 COLLEGE ENTRANCE ASSESS 9,845.00

105195	06/21/2018	44423	AMERICAN RED CROSS		1,210.00	1,210.00
	VO# 173428	INV#	22111366		1,210.00	

FIRST AID

100-213-312-0000-01 MED CONSULTANT SERVICES 1,210.00

105196	06/21/2018	45874	ANDERSON WINNELSON COMPANY			304.28
	VO# 173564	INV#	21397302	PO# 44154	304.28	

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 304.28

105198	06/21/2018	006625	AT & T			173.14
	VO# 173430	INV#	80368427842081894		173.14	

TELEPHONE

100-254-340-0000-03 TELEPHONES 173.14

105199	06/21/2018	44684	AUS CENTRAL LOCKBOX			2,582.18
	VO# 173431	INV#	51152112		673.48	

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 673.48

VO# 173432 INV# 51152111 210.79

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 656.71

100-254-310-0006-06 MAINTENANCE OF UNIFORMS -445.92
VO# 173433 INV# 51152110 37.69

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 37.69

VO# 173434 INV# 51152109 57.57

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 57.57

VO# 173435 INV# 51152107 38.99

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 38.99

VO# 173436 INV# 51152108 40.18

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 40.18

VO# 173437 INV# 51152106 45.94

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 45.94

VO# 173438 INV# 51152105 111.63

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 111.63

VO# 173439 INV# 51152104 33.23

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 33.23

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	VO# 173440	INV# 51152103		71.24	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.24	
	VO# 173505	INV# 51181911		563.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		563.40	
	VO# 173506	INV# 51181910		204.89	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		204.89	
	VO# 173507	INV# 51181909		37.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69	
	VO# 173508	INV# 51181908		57.57	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57	
	VO# 173509	INV# 51181907		81.08	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		81.08	
	VO# 173510	INV# 51181906		38.99	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.99	
	VO# 173511	INV# 51181905		45.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94	
	VO# 173512	INV# 51181904		111.63	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		111.63	
	VO# 173513	INV# 51181903		49.01	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		49.01	
	VO# 173514	INV# 51181902		71.24	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.24	
105200	06/21/2018	005700 BAKER DISTRIBUTING CO.			279.55
	VO# 173441	INV# V425159	PO# 43477	279.55	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		279.55	
105201	06/21/2018	043595 CITY OF ROCK HILL			1,220.00
	VO# 173442	INV# 1739230		1,220.00	
			GRADUATION OFF DUTY OFFICERS		
	100-114-395-0000-03	GRADUATION		1,220.00	
105202	06/21/2018	41741 CNIC, INC			1,943.17

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	VO# 173443	INV# 6556		PO# 44169	380.11	
	SUPPLIES					
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			380.11	
	VO# 173444	INV# 6555		PO# 44168	380.11	
	SUPPLIES					
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			380.11	
	VO# 173445	INV# 6554		PO# 44170	1,182.95	
	SUPPLIES					
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			1,182.95	
105203	06/21/2018	015825	COLLEGE BOARD			7,200.00
	VO# 173446	INV# EA79656724			7,200.00	
	SAT TESTING					
	319-114-410-1000-03	GRADE 11 COLLEGE ENTRANCE ASSESS			7,200.00	
105204	06/21/2018	45835	FIREFLY COMPUTERS			77,439.89
	VO# 173543	INV# 140755		PO# 44104	21,915.96	
	SUPPLIES					
	963-112-445-0000-08	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-45	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-46	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-47	TECH & SOFTWARE SUPPLIES			21,915.96	
	963-112-445-0000-49	TECH & SOFTWARE SUPPLIES			0.00	
	VO# 173544	INV# 141410		PO# 44104	10,957.98	
	SUPPLIES					
	963-112-445-0000-08	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-45	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-46	TECH & SOFTWARE SUPPLIES			10,957.98	
	963-112-445-0000-47	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-49	TECH & SOFTWARE SUPPLIES			0.00	
	VO# 173545	INV# 141340		PO# 44104	10,957.98	
	SUPPLIES					
	963-112-445-0000-08	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-45	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-46	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-47	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-49	TECH & SOFTWARE SUPPLIES			10,957.98	
	VO# 173546	INV# 141376		PO# 44104	13,301.97	
	SUPPLIES					
	963-112-445-0000-08	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-45	TECH & SOFTWARE SUPPLIES			13,301.97	
	963-112-445-0000-46	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-47	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-49	TECH & SOFTWARE SUPPLIES			0.00	
	VO# 173547	INV# 140487		PO# 44104	7,106.00	
	SUPPLIES					

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	963-112-445-0000-08	TECH & SOFTWARE SUPPLIES			7,106.00	
	963-112-445-0000-45	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-46	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-47	TECH & SOFTWARE SUPPLIES			0.00	
	963-112-445-0000-49	TECH & SOFTWARE SUPPLIES			0.00	
	VO# 173548	INV# 141341		PO# 44181	6,677.00	
		SUPPLIES				
	201-112-445-0000-08	TECH & SOFTWARE SUPPLIES			6,677.00	
	VO# 173549	INV# 140751		PO# 44106	6,523.00	
		SUPPLIES				
	963-112-445-0000-08	TECH & SOFTWARE SUPPLIES			6,523.00	
105206	06/21/2018	45621	FOLLETT LIBRARY RESOURCES			454.24
	VO# 173452	INV# 849024		PO# 44137	393.85	
		BOOKS				
	100-113-410-0000-44	ELEM INST SUPPLIES			393.85	
	VO# 173453	INV# 849024F		PO# 44137	60.39	
		BOOKS				
	100-113-410-0000-44	ELEM INST SUPPLIES			60.39	
105207	06/21/2018	024727	GASTONIA SHEET METAL WORKS			2,100.00
	VO# 173455	INV# 226501		PO# 44146	2,100.00	
		SUPPLIES				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES			2,100.00	
105208	06/21/2018	029000	GRAYBAR ELEC COMPANY			194.30
	VO# 173457	INV# 9304386620		PO# 43969	152.29	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			152.29	
	VO# 173458	INV# 9304386619		PO# 44220	42.01	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			42.01	
105209	06/21/2018	44706	KELLY SERVICES INC			10,852.00
	VO# 173459	INV# 915786			10,852.00	
		KELLY SERVICES				
	100-111-314-0000-45	KELLY SERVICES			91.00	
	100-111-314-0000-46	KELLY SERVICES			182.00	
	100-111-314-0000-47	KELLY SERVICES			168.00	
	100-112-314-0000-08	KELLY SERVICES			315.00	
	100-112-314-0000-46	KELLY SERVICES			708.00	
	100-112-314-0000-49	KELLY SERVICES			308.00	
	100-113-314-0000-09	KELLY SERVICES			721.00	
	100-113-314-0000-44	KELLY SERVICES			1,078.00	
	100-113-314-0000-45	KELLY SERVICES			608.50	
	100-114-314-0000-03	KELLY SERVICES			560.00	
	100-115-314-0000-02	KELLY SERVICES			476.00	
	100-121-314-0000-09	KELLY SERVICES			42.00	

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	100-122-314-0000-03	KELLY SERVICES			133.00	
	100-122-314-0000-08	KELLY SERVICES			84.00	
	100-127-314-0000-49	KELLY SERVICES			91.00	
	100-128-314-0000-03	KELLY SERVICES			42.00	
	100-128-314-0000-09	KELLY SERVICES			91.00	
	100-233-314-0000-08	KELLY SERVICES			105.00	
	100-233-314-0000-09	KELLY SERVICES			101.50	
	100-233-314-0000-49	KELLY SERVICES			273.00	
	100-254-314-0000-03	KELLY SERVICES			649.80	
	100-254-314-0000-08	KELLY SERVICES			353.40	
	100-254-314-0000-09	KELLY SERVICES			364.80	
	100-254-314-0000-44	KELLY SERVICES			456.00	
	100-254-314-0000-45	KELLY SERVICES			182.40	
	100-254-314-0000-46	KELLY SERVICES			456.00	
	100-254-314-0000-49	KELLY SERVICES			746.70	
	201-112-314-0000-47	KELLY SERVICES			42.00	
	203-127-314-0000-46	KELLY SERVICES			45.50	
	203-128-314-0000-46	KELLY SERVICES			621.00	
	341-147-314-0000-45	KELLY SERVICES			175.00	
	600-256-314-0000-08	KELLY SERVICES			319.20	
	600-256-314-0000-46	KELLY SERVICES			171.00	
	600-256-314-0000-49	KELLY SERVICES			91.20	
105210	06/21/2018	42139	LOWES COMPANIES INC.			1,081.62
	VO# 173460	INV# 01950		PO# 44092	52.02	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			52.02	
	VO# 173461	INV# 06353		PO# 44092	22.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			22.00	
	VO# 173462	INV# 06933		PO# 44092	62.63	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			62.63	
	VO# 173463	INV# 06720		PO# 44092	41.15	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			41.15	
	VO# 173464	INV# 05391		PO# 44092	23.93	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			23.93	
	VO# 173465	INV# 05826		PO# 44092	9.91	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			9.91	
	VO# 173466	INV# 06945		PO# 44092	64.09	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			64.09	
	VO# 173467	INV# 05109		PO# 44092	40.77	

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SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			40.77
VO# 173468	INV# 06966	PO# 44092		12.96
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			12.96
VO# 173469	INV# 06193	PO# 44092		35.58
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			35.58
VO# 173471	INV# 05011	PO# 44092		67.24
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			67.24
VO# 173472	INV# 02977	PO# 44092		292.56
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			292.56
VO# 173473	INV# 05989	PO# 44092		102.15
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			102.15
VO# 173474	INV# 06448	PO# 44092		27.49
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			27.49
VO# 173475	INV# 06689	PO# 44092		13.18
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			13.18
VO# 173476	INV# 08036	PO# 44092		58.74
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			58.74
VO# 173496	INV# 06030	PO# 44092		65.97
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			65.97
VO# 173497	INV# RET 11510	PO# 44092		-65.95
CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES			-65.95
VO# 173498	INV# 04415	PO# 44092		13.20
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			13.20
VO# 173499	INV# 02602	PO# 44092		10.43
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			10.43
VO# 173500	INV# 06241	PO# 44092		3.88
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			3.88
VO# 173502	INV# 04416	PO# 44092		61.93
SUPPLIES				

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	100-254-410-0000-00	MAINT SUPPLIES			61.93	
	VO# 173503	INV# 05592		PO# 44092	15.02	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			15.02	
	VO# 173504	INV# 06244		PO# 44092	50.74	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			50.74	
105211	06/21/2018	45951	MEALS PLUS			500.00
	VO# 173550	INV# 32702		PO# 44209	500.00	
		SUPPLIES				
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES			500.00	
105212	06/21/2018	44112	MECKLENBURG ROOFING, INC.			234,422.63
	VO# 173494	INV# 017CLT-286			234,422.63	
		YMS ROOF				
	507-253-530-0001-44	YMS ROOF REPLACEMENT			234,422.63	
105213	06/21/2018	45662	MERIDIAN IT INC			200.00
	VO# 173542	INV# 422340			200.00	
		FIREPOWER				
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES			200.00	
105214	06/21/2018	43822	MUSCO SPORTS LIGHTING, LLC			2,788.42
	VO# 173478	INV# 309964		PO# 44227	2,788.42	
		SUPPLIES				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			2,788.42	
105215	06/21/2018	040770	PPG ARCHITECTURAL FINISHES			190.74
	VO# 173527	INV# 924502142599		PO# 43504	190.74	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			190.74	
105217	06/21/2018	45683	SECURITAS ELECTRONIC SECURITY INC			409.92
	VO# 173531	INV# 7000232278			409.92	
		RENEWAL				
	100-266-395-2000-00	FIRE/SAFETY			409.92	
105218	06/21/2018	033950	SIEMENS INDUSTRY INC			1,191.19
	VO# 173556	INV# 5445051769		PO# 44189	1,191.19	
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS			1,191.19	
105219	06/21/2018	050727	TEACHING STRATEGIES, INC.			5,030.00
	VO# 173559	INV# 0330388-IN			5,030.00	
		INSTRUCTIONAL				
	869-147-312-1000-00	17/18 INSTRUCTIONAL PROG IMPROV			5,030.00	
105220	06/21/2018	41756	VERIZON WIRELESS			2,492.98
	VO# 173495	INV# 9808779527			2,492.98	
		TELEPHONE				

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	100-254-340-0000-06	TELEPHONES		2,492.98	
105221	06/21/2018	053625	WASTE MGMT OF THE CAROLINAS		1,609.16
	VO# 173561	INV#	2814630-2099-6	18.94	
			WASTE MGMT		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		18.94	
	VO# 173562	INV#	2813769-2099-3	1,590.22	
			WASTE MGMT		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,590.22	
105222	06/21/2018	055148	WINTHROP UNIVERSITY		25,900.00
	VO# 173565	INV#	06.07.2018	25,900.00	
			SUMMER ST-ARTS		
	100-148-395-0000-00	OTHER PROF AND TECH SERV		25,900.00	
105223	06/21/2018	055151	WINTHROP UNIVERSITY		2,310.00
	VO# 173566	INV#	SC-01-18M	2,310.00	
			WPDC 595-60030319		
	860-224-312-0000-00	PROFESSIONAL DEV CLASS		2,310.00	
105224	06/21/2018	45894	WORLDWIDE INTERACTIVE NETWORK, INC		10,031.25
	VO# 173563	INV#	2018-5-92	10,031.25	
			PO# 44025		
			CAREER TESTING		
	319-114-410-2000-03	CAREER-READY ASSESSMENT (B) 11TH		10,031.25	
105225	06/21/2018	056100	YORK COUNTY NATURAL GAS AUTH		7,561.02
	VO# 173574	INV#	106448-001	5,988.45	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		5,988.45	
	VO# 173575	INV#	106448-002	75.04	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		75.04	
	VO# 173576	INV#	106448-003	42.86	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		42.86	
	VO# 173577	INV#	106448-004	37.50	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		37.50	
	VO# 173578	INV#	106448-005	49.30	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		49.30	
	VO# 173579	INV#	106448-006	11.77	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		11.77	
	VO# 173580	INV#	68312-001	24.64	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		24.64	

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	VO# 173581	INV# 68312-002		17.13	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		17.13	
	VO# 173582	INV# 1375-001		166.17	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		166.17	
	VO# 173583	INV# 1606-001		98.62	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		98.62	
	VO# 173584	INV# 1606-002		13.92	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		13.92	
	VO# 173585	INV# 1606-003		10.70	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		10.70	
	VO# 173586	INV# 1622-001		11.77	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		11.77	
	VO# 173587	INV# 25290-001		886.72	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		886.72	
	VO# 173588	INV# 25290-002		17.13	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		17.13	
	VO# 173589	INV# 25290-003		11.77	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		11.77	
	VO# 173590	INV# 26469-001		14.99	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		14.99	
	VO# 173591	INV# 1606-004		82.54	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		82.54	
105227	06/26/2018	100300	AMERICAN FAMILY LIFE ASSURANCE		367.95
	VO# 173599	INV# OFFES		367.95	
			JUNE 2018		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		367.95	
105229	06/26/2018	100450	COLONIAL LIFE INSURANCE COMPANY		424.60
	VO# 173600	INV# E7195035		424.60	
			JUNE 2018		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		424.60	
105230	06/26/2018	45578	ECMC		135.00

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	VO# 173603	INV#		135.00	
			JUNE 2018		
	100-000-472-0000-00	LIEN		135.00	
105231	06/26/2018	45449	F.H.CANN & ASSOCIATES INC		483.86
	VO# 173606	INV#		483.86	
			JUNE 2018		
	100-000-472-0000-00	LIEN		483.86	
105232	06/26/2018	45526	HEALTHIEST YOU		132.00
	VO# 173609	INV# HY2724		132.00	
			JUNE 2018		
	100-000-473-0000-00	TELEHEALTH		132.00	
105233	06/26/2018	100800	KANAWHA INSURANCE COMPANY		1,526.00
	VO# 173604	INV# 898620-001		1,526.00	
			JUNE 2018		
	100-000-465-0000-00	KANAWHA INSURANCE		1,526.00	
105234	06/26/2018	45758	LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 173610	INV#		309.40	
			JUNE 2018		
	100-000-477-0000-00	CHILD SUPPORT		309.40	
105235	06/26/2018	41698	METLIFE		5,599.60
	VO# 173620	INV# 1013145-01		5,599.60	
			JUNE 2018		
	100-000-429-0000-00	ORP-CITISTREET		5,599.60	
105236	06/26/2018	43895	NATIONAL BENEFIT SERVICES, LLC		19,163.00
	VO# 173623	INV# JUNE 2018		19,163.00	
			JUNE 2018 PAYROLL		
	100-000-414-0000-00	AMERIPRISE 403B		2,000.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		905.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		300.00	
	100-000-461-0000-00	VALIC		1,575.00	
	100-000-479-0000-00	AXA Equitable - 403b		9,763.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,470.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		2,150.00	
105237	06/26/2018	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		170.00
	VO# 173614	INV# CHILD SUPPORT		170.00	
			JUNE 2018		
	100-000-477-0000-00	CHILD SUPPORT		170.00	
105238	06/26/2018	101600	SC BUDGET AND CONTROL BOARD		516,423.58
	VO# 173622	INV# 5460100		516,423.58	
			JUNE 2018		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		459,469.98	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,126.98	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,816.46	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,940.00	

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	100-000-455-0000-00	BLUE CROSS WITHHOLDING	6,209.12	
	100-000-456-0000-00	OPTIONAL LIFE	12,559.26	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	31,301.78	
105239	06/26/2018	101914 SC DEPT OF REVENUE		340.65
	VO# 173605	INV#	340.65	
	JUNE 2018			
	100-000-472-0000-00	LIEN	340.65	
105240	06/26/2018	101915 SC DEPT OF REVENUE		260.35
	VO# 173617	INV#	260.35	
	JUNE 2018			
	100-000-472-0000-00	LIEN	260.35	
105242	06/26/2018	41794 SOUTH CAROLINA MONEYPLUS		11,858.57
	VO# 173601	INV# 294SD095	11,858.57	
	JUNE 2018			
	100-000-463-0000-00	MONEY PLUS WITHHELD	11,858.57	
105243	06/26/2018	45860 SSBT as TTEE for SCORP MM061953-001-132		7,801.14
	VO# 173619	INV# MM061953-001-132	7,801.14	
	JUNE 2018			
	100-000-427-0000-00	AETNA ORP	7,801.14	
105245	06/26/2018	101916 TIAA-CREF		7,390.83
	VO# 173621	INV# PLAN#100746	7,390.83	
	JUNE 2018			
	100-000-428-0000-00	TIAA CREF ORP	7,390.83	
105246	06/26/2018	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		20,008.58
	VO# 173608	INV# #003242	20,008.58	
	JUNE 2018			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	20,008.58	
105248	06/26/2018	100325 VALIC		7,761.59
	VO# 173618	INV# SCORP401A	7,761.59	
	JUNE 2018			
	100-000-426-0000-00	AMERICAN GENERAL ORP	7,761.59	
105249	06/26/2018	44274 WAGE WORKS INC		516.96
	VO# 173602	INV# 294SD095	516.96	
	JUNE 2018			
	100-000-463-0000-00	MONEY PLUS WITHHELD	516.96	
105250	06/26/2018	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 173612	INV#	215.00	
	JUNE 2018			
	100-000-472-0000-00	LIEN	215.00	
105251	06/26/2018	102000 YORK COUNTY CLERK OF COURT		1,059.09
	VO# 173615	INV# CHILD SUPPORT	1,059.09	
	JUNE 2018			
	100-000-477-0000-00	CHILD SUPPORT	1,059.09	

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105252	06/26/2018	45858	AMERICAN HERITAGE LIFE INS CO		320.36
	VO# 173624	INV#	CASE# 32010		320.36
			JUNE 2018		
			100-000-437-0000-00 ALLSTATE CANCER		320.36
105253	06/28/2018	45988	EMPLOYEE VENDOR		235.00
	VO# 173625	INV#	REIMB		235.00
			LMS COURSE FEE		
			860-224-410-0000-03 SUPPLIES		235.00
105254	06/28/2018	45989	EMPLOYEE VENDOR		235.00
	VO# 173626	INV#	REIMB		235.00
			LMS COURSE FEE		
			860-224-410-0000-03 SUPPLIES		235.00
105255	06/28/2018	42299	EMPLOYEE VENDOR		257.80
	VO# 173669	INV#	06.17.18-06.20.18		257.80
			TRAVEL & REIMB		
			100-233-332-0000-03 SCH ADMIN TRAVEL		257.80
105257	06/28/2018	45239	EMPLOYEE VENDOR		213.86
	VO# 173668	INV#	05.01.18-06.20.18		213.86
			TRAVEL		
			100-232-332-1000-06 ASST. SUPER TRAVEL		213.86
105258	06/28/2018	43317	EMPLOYEE VENDOR		235.00
	VO# 173627	INV#	REIMB		235.00
			LMS COURSE FEE		
			860-224-410-0000-03 SUPPLIES		235.00
105260	06/28/2018	45994	EMPLOYEE VENDOR		219.57
	VO# 173664	INV#	06.19.18-06.21.18		219.57
			TRAVEL & REIMB		
			201-112-332-0000-49 TRAVEL		219.57
105261	06/28/2018	45987	EMPLOYEE VENDOR		235.00
	VO# 173628	INV#	REIMB		235.00
			LMS COURSE FEE		
			860-224-410-0000-03 SUPPLIES		235.00
105262	06/28/2018	43681	EMPLOYEE VENDOR		235.00
	VO# 173629	INV#	REIMB		235.00
			LMS COURSE FEE		
			860-224-410-0000-03 SUPPLIES		235.00
105263	06/28/2018	016090	EMPLOYEE VENDOR		235.00
	VO# 173630	INV#	REIMB		235.00
			LMS COURSE FEE		
			860-224-410-0000-03 SUPPLIES		235.00
105264	06/28/2018	45129	EMPLOYEE VENDOR		1,116.93
	VO# 173653	INV#	REIMB		69.91

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SUPPLIES

100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES	69.91	
VO# 173655	INV# 01.09.18-04.30.18	884.17	

TRAVEL

100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	884.17	
VO# 173656	INV# 05.01.18-06.20.18	162.85	

TRAVEL

100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	162.85	
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105266	06/28/2018	43203	EMPLOYEE VENDOR	228.90
	VO# 173678	INV# 06.17.18-06.20.18		228.90

TRAVEL

100-233-332-0000-03	SCH ADMIN TRAVEL	228.90	
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105267	06/28/2018	42351	FLOYD D. JOHNSON TECHNICAL CENTER	6,412.50
	VO# 173658	INV# REIMB		6,412.50

SUPPLIES

100-115-410-0000-02	VOC TCHR SUPPLIES	6,412.50	
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105268	06/28/2018	42351	FLOYD D. JOHNSON TECHNICAL CENTER	160.49
	VO# 173672	INV# REIMB		160.49

FFA

325-115-540-1000-02	CARRYOVER FUNDS	160.49	
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105269	06/28/2018	45990	EMPLOYEE VENDOR	235.00
	VO# 173631	INV# REIMB		235.00

LMS COURSE FEE

860-224-410-0000-03	SUPPLIES	235.00	
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105270	06/28/2018	42413	EMPLOYEE VENDOR	235.00
	VO# 173632	INV# REIMB		235.00

LMS COURSE FEE

860-224-410-0000-03	SUPPLIES	235.00	
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105271	06/28/2018	025650	EMPLOYEE VENDOR	235.00
	VO# 173633	INV# REIMB		235.00

LMS COURSE FEE

860-224-410-0000-03	SUPPLIES	235.00	
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105273	06/28/2018	43840	EMPLOYEE VENDOR	153.51
	VO# 173667	INV# 06.19.18-06.21.18		153.51

TRAVEL & REIMB

201-112-332-0000-49	TRAVEL	153.51	
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105275	06/28/2018	43128	EMPLOYEE VENDOR	313.00
	VO# 173814	INV# 06.05.18-06.15.18		313.00

TRAVEL & REIMB

100-252-332-0000-06	FISCAL SER TRAVEL	313.00	
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105276	06/28/2018	45991	EMPLOYEE VENDOR	235.00
	VO# 173634	INV# REIMB		235.00

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			LMS COURSE FEE		
		860-224-410-0000-03	SUPPLIES	235.00	
105277	06/28/2018	42586	HUNTER STREET ELEMENTARY		264.72
	VO# 173663	INV#	REIMB	264.72	
			POWERSCHOOL		
		312-224-332-0000-06	TRAVEL	264.72	
105278	06/28/2018	032179	EMPLOYEE VENDOR		644.43
	VO# 173674	INV#	06.17.18-06.20.18	345.18	
			TRAVEL & REIMB		
		100-233-332-0000-03	SCH ADMIN TRAVEL	345.18	
	VO# 173675	INV#	06.13.18	89.82	
			TRAVEL & REIMB		
		100-233-332-0000-03	SCH ADMIN TRAVEL	89.82	
	VO# 173822	INV#	06.24.18-06.27.18	209.43	
			TRAVEL & REIMB		
		378-224-332-0000-03	TRAVEL	209.43	
105279	06/28/2018	44483	EMPLOYEE VENDOR		187.84
	VO# 173818	INV#	08.03.17-11.27.17	97.37	
			TRAVEL		
		100-233-332-0000-03	SCH ADMIN TRAVEL	97.37	
	VO# 173819	INV#	02.23.18-06.25.18	90.47	
			TRAVEL		
		100-233-332-0000-03	SCH ADMIN TRAVEL	90.47	
105280	06/28/2018	42350	EMPLOYEE VENDOR		235.00
	VO# 173635	INV#	REIMB	235.00	
			LMS COURSE FEE		
		860-224-410-0000-03	SUPPLIES	235.00	
105281	06/28/2018	43866	EMPLOYEE VENDOR		135.99
	VO# 173654	INV#	06.19.18-06.21.18	135.99	
			TRAVEL & REIMB		
		311-221-332-0000-00	TRAVEL	135.99	
105282	06/28/2018	42661	EMPLOYEE VENDOR		235.00
	VO# 173636	INV#	REIMB	235.00	
			LMS COURSE FEE		
		860-224-410-0000-03	SUPPLIES	235.00	
105284	06/28/2018	41984	EMPLOYEE VENDOR		534.13
	VO# 173651	INV#	05.11.18-06.20.18	534.13	
			TRAVEL & REIMB		
		100-264-332-0000-06	HUMAN RESOURCES- TRAVEL	534.13	
105285	06/28/2018	035200	EMPLOYEE VENDOR		800.00
	VO# 173670	INV#	05.08.18-06.20.18	800.00	
			CONSULTING		

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	100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV		800.00	
105286	06/28/2018	45626	DANNY R MAZZELL SR		500.00
	VO# 173679	INV#	06.30.18	500.00	
			BASEBALL/SOFTBALL COMPLEX		
	100-271-395-0000-03	GRADUATE ASST.		500.00	
105289	06/28/2018	45995	EMPLOYEE VENDOR		208.65
	VO# 173666	INV#	06.19.18-06.21.18	208.65	
			TRAVEL & REIMB		
	201-112-332-0000-49	TRAVEL		208.65	
105290	06/28/2018	44484	EMPLOYEE VENDOR		241.06
	VO# 173823	INV#	07.13.17-09.22.17	20.06	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		20.06	
	VO# 173824	INV#	09.25.17-10.30.17	26.75	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		26.75	
	VO# 173825	INV#	10.31.17-12.12.17	26.75	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		26.75	
	VO# 173826	INV#	12.13.17-12.21.17	34.51	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		34.51	
	VO# 173827	INV#	01.09.18-02.22.18	24.25	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		24.25	
	VO# 173828	INV#	02.23.18-03.30.18	30.25	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		30.25	
	VO# 173829	INV#	03.31.18-05.10.18	21.26	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		21.26	
	VO# 173830	INV#	05.14.18-06.14.18	57.23	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		57.23	
105291	06/28/2018	42504	EMPLOYEE VENDOR		326.00
	VO# 173661	INV#	06.17.18-06.20.18	326.00	
			TRAVEL		
	100-233-332-0000-09	SCH ADMIN TRAVEL		326.00	
105292	06/28/2018	42835	EMPLOYEE VENDOR		235.00
	VO# 173637	INV#	REIMB	235.00	
			LMS COURSE FEE		
	860-224-410-0000-03	SUPPLIES		235.00	

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105293	06/28/2018	45993	EMPLOYEE VENDOR		235.00	235.00
	VO# 173638	INV#	REIMB			
			LMS COURSE FEE			
	860-224-410-0000-03		SUPPLIES		235.00	
105294	06/28/2018	037090	EMPLOYEE VENDOR		325.77	325.77
	VO# 173657	INV#	06.17.18-06.19.18			
			TRAVEL & REIMB			
	100-233-332-0000-08		SCH ADMIN TRAVEL		325.77	
105295	06/28/2018	037140	EMPLOYEE VENDOR		129.80	245.55
	VO# 173652	INV#	06.12.18-06.15.18			
			TRAVEL & REIMB			
	358-112-332-0000-46		TRAVEL		27.00	
	866-113-332-0000-00		TRAVEL		102.80	
	VO# 173659	INV#	REIMB			115.75
			SUPPLIES			
	358-112-410-0000-00		SUPPLIES		83.55	
	866-113-410-0000-00		SUPPLIES		32.20	
105296	06/28/2018	45706	NATIONAL LIFT INSTALLATION INC		11,663.06	11,663.06
	VO# 173768	INV#	1683	PO# 44204		
			HCJES FLOOR			
	500-253-520-0000-49		HCJES-CAFE FLOOR		11,663.06	
105297	06/28/2018	45992	EMPLOYEE VENDOR		235.00	235.00
	VO# 173639	INV#	REIMB			
			LMS COURSE FEE			
	860-224-410-0000-03		SUPPLIES		235.00	
105298	06/28/2018	44800	EMPLOYEE VENDOR		251.79	251.79
	VO# 173677	INV#	06.17.18-06.21.18			
			TRAVEL			
	100-233-332-0000-03		SCH ADMIN TRAVEL		251.79	
105299	06/28/2018	42429	EMPLOYEE VENDOR		133.00	133.00
	VO# 173821	INV#	06.25.18-06.26.18			
			TRAVEL & REIMB			
	100-233-332-0000-02		SCH ADMIN TRAVEL		133.00	
105300	06/28/2018	41896	EMPLOYEE VENDOR		287.38	287.38
	VO# 173662	INV#	06.17.18-06.20.18			
			TRAVEL & REIMB			
	100-233-332-0000-49		SCH ADMIN TRAVEL		287.38	
105301	06/28/2018	43562	EMPLOYEE VENDOR		235.00	235.00
	VO# 173640	INV#	REIMB			
			LMS COURSE FEE			
	860-224-410-0000-03		SUPPLIES		235.00	
105302	06/28/2018	45757	EMPLOYEE VENDOR			186.33

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	VO# 173665	INV#	06.19.18-06.21.18	186.33	
			TRAVEL & REIMB		
	201-112-332-0000-49		TRAVEL	186.33	
105303	06/28/2018	42509	EMPLOYEE VENDOR		235.00
	VO# 173641	INV#	REIMB	235.00	
			LMS COURSE FEE		
	860-224-410-0000-03		SUPPLIES	235.00	
105304	06/28/2018	45622	EMPLOYEE VENDOR		235.00
	VO# 173642	INV#	REIMB	235.00	
			LMS COURSE FEE		
	860-224-410-0000-03		SUPPLIES	235.00	
105305	06/28/2018	45725	EMPLOYEE VENDOR		190.75
	VO# 173676	INV#	06.17.18-06.20.18	190.75	
			TRAVEL		
	100-233-332-0000-03		SCH ADMIN TRAVEL	190.75	
105306	06/28/2018	050916	EMPLOYEE VENDOR		235.00
	VO# 173643	INV#	REIMB	235.00	
			LMS COURSE FEE		
	860-224-410-0000-03		SUPPLIES	235.00	
105307	06/28/2018	44645	EMPLOYEE VENDOR		331.45
	VO# 173820	INV#	06.17.18-06.20.18	331.45	
			TRAVEL & REIMB		
	100-233-332-0000-09		SCH ADMIN TRAVEL	331.45	
105310	06/28/2018	41637	YORK COMPREHENSIVE HIGH		27,218.20
	VO# 173673	INV#	RIMB	27,218.20	
			SUPPLIES		
	100-114-395-0000-03		GRADUATION	2,496.88	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	1,915.96	
	100-114-540-0000-03		HIGH SCHOOL EQUIPMENT	22,746.90	
	100-212-410-0000-03		GUIDANCE SUPPLIES	58.46	
105311	06/28/2018	41637	YORK COMPREHENSIVE HIGH		1,158.06
	VO# 173831	INV#	REIMB	1,158.06	
			SUPPLIES		
	100-114-540-0000-03		HIGH SCHOOL EQUIPMENT	1,158.06	
105312	06/28/2018	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 173716	INV#	6355	4,005.00	
			JUN 2018 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	4,005.00	
105313	06/28/2018	006625	AT & T		409.83
	VO# 173717	INV#	80362841402481896	409.83	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	409.83	

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105314	06/28/2018	44684	AUS CENTRAL LOCKBOX			1,211.22
	VO# 173718	INV#	51212192		563.40	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		563.40	
	VO# 173719	INV#	51212191		204.89	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		204.89	
	VO# 173720	INV#	51212190		37.69	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.69	
	VO# 173721	INV#	51212189		57.57	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		57.57	
	VO# 173722	INV#	51212188		40.18	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		40.18	
	VO# 173723	INV#	51212187		38.99	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		38.99	
	VO# 173724	INV#	51212186		45.94	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		45.94	
	VO# 173725	INV#	51212185		111.63	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		111.63	
	VO# 173726	INV#	51212184		39.69	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		39.69	
	VO# 173727	INV#	51212183		71.24	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		71.24	
105315	06/28/2018	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 173728	INV#	91		1,272.00	
			MAY 2018 MULCH SERVICES			
	100-254-329-0001-00		CONTRACTED MULCH SERVICE		1,272.00	
105316	06/28/2018	015700	CLOVER GLASS INC.			225.00
	VO# 173729	INV#	06.25.18	PO# 42594	225.00	
			JES			
	100-254-410-0000-00		MAINT SUPPLIES		225.00	
105317	06/28/2018	43810	COMER EQUIPMENT CO, INC			125.15
	VO# 173730	INV#	01-5043	PO# 43522	10.70	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		10.70	

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	VO# 173731	INV# 01-5199	PO# 43522	83.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		83.98	
	VO# 173732	INV# 01-5204	PO# 43522	30.47	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		30.47	
105319	06/28/2018	020300 DUKE ENERGY			111,755.29
	VO# 173681	INV# 1323923614		1,136.16	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		1,136.16	
	VO# 173682	INV# 1765415435		14,551.26	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		14,551.26	
	VO# 173683	INV# 1423801409		27,404.14	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		27,404.14	
	VO# 173684	INV# 1932284132		3,600.37	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		3,600.37	
	VO# 173685	INV# 1605219540		6,352.61	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		6,352.61	
	VO# 173686	INV# 1613646563		525.40	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		525.40	
	VO# 173687	INV# 0002468071		42.08	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		42.08	
	VO# 173688	INV# 1683418434		64.25	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		64.25	
	VO# 173689	INV# 0002468075		11,614.29	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		11,614.29	
	VO# 173690	INV# 0002468074		43.90	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		43.90	
	VO# 173691	INV# 0002468067		811.65	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		811.65	
	VO# 173692	INV# 0002468065		4,704.83	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		4,704.83	

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VO# 173693	INV# 0002468053	63.30
	ENERGY	
100-254-470-0000-06	ENERGY-DO	63.30
VO# 173694	INV# 0002468052	1,582.69
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,582.69
VO# 173695	INV# 0002809217	712.81
	ENERGY	
100-254-470-0000-08	ENERGY-JES	712.81
VO# 173696	INV# 0003079914	7,460.35
	ENERGY	
100-254-470-0000-08	ENERGY-JES	7,460.35
VO# 173697	INV# 0002468064	350.69
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	350.69
VO# 173698	INV# 1698793214	11.82
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	11.82
VO# 173699	INV# 0002468054	64.29
	ENERGY	
100-254-470-0000-14	ENERGY	64.29
VO# 173700	INV# 0002468055	24.93
	ENERGY	
100-254-470-0000-14	ENERGY	24.93
VO# 173701	INV# 0004725414	12.21
	ENERGY	
100-254-470-0000-14	ENERGY	12.21
VO# 173702	INV# 0002468051	1,039.99
	ENERGY	
100-254-470-0000-14	ENERGY	1,039.99
VO# 173703	INV# 0002468050	7,254.32
	ENERGY	
100-254-470-0000-14	ENERGY	7,254.32
VO# 173704	INV# 0002468056	996.58
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	996.58
VO# 173705	INV# 0002468073	1,244.76
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,244.76
VO# 173706	INV# 1595852313	82.69
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	82.69

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	VO# 173707	INV# 0002468061			7,498.88	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			7,498.88	
	VO# 173708	INV# 0003346490			1,193.22	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			1,193.22	
	VO# 173709	INV# 0002468077			508.62	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			508.62	
	VO# 173710	INV# 0002468072			682.54	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			682.54	
	VO# 173711	INV# 0002468060			3,084.88	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			3,084.88	
	VO# 173712	INV# 0002468048			313.66	
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			313.66	
	VO# 173713	INV# 0002468045			5,437.69	
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			5,437.69	
	VO# 173714	INV# 1767968177			13.85	
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			13.85	
	VO# 173715	INV# 0002809220			1,269.58	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			1,269.58	
105321	06/28/2018	025800	GOPHER SPORT			222.82
	VO# 173816	INV# 9466864		PO# 44191	222.82	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			222.82	
105322	06/28/2018	029000	GRAYBAR ELEC COMPANY			709.06
	VO# 173743	INV# 9304538298		PO# 43969	36.23	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			36.23	
	VO# 173744	INV# 9304443913		PO# 43969	47.45	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			47.45	
	VO# 173745	INV# 9304430123		PO# 44220	45.16	
			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS			45.16	
	VO# 173746	INV# 9304517649		PO# 44220	83.87	

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SUPPLIES

100-254-410-0000-03	MTN SUPPLIES YCHS				83.87	
VO# 173747	INV# 9304419844		PO# 44220		388.15	

SUPPLIES

100-254-410-0000-03	MTN SUPPLIES YCHS				388.15	
VO# 173750	INV# 9304489758		PO# 43969		108.20	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				108.20	
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105324	06/28/2018	45996	IMAGE ONE			1,659.00
	VO# 173754	INV# P106821			1,659.00	

RENEWAL

600-256-410-0000-06	SUPPLIES				1,659.00	
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105325	06/28/2018	44706	KELLY SERVICES INC			3,328.60
	VO# 173756	INV# 920686			3,328.60	

KELLY SERVICES

100-113-314-0000-09	KELLY SERVICES				91.00	
100-254-314-0000-03	KELLY SERVICES				638.40	
100-254-314-0000-44	KELLY SERVICES				456.00	
100-254-314-0000-45	KELLY SERVICES				547.20	
100-254-314-0000-46	KELLY SERVICES				1,254.00	
100-254-314-0000-49	KELLY SERVICES				342.00	

105326	06/28/2018	44706	KELLY SERVICES INC			4,343.40
	VO# 173757	INV# 924847			4,343.40	

KELLY SERVICES

100-254-314-0000-03	KELLY SERVICES				1,151.40	
100-254-314-0000-09	KELLY SERVICES				1,026.00	
100-254-314-0000-45	KELLY SERVICES				456.00	
100-254-314-0000-46	KELLY SERVICES				1,254.00	
100-254-314-0000-49	KELLY SERVICES				456.00	

105327	06/28/2018	42139	LOWES COMPANIES INC.			252.17
	VO# 173758	INV# 06924		PO# 44236	35.18	

SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES				35.18	
VO# 173759	INV# 06607		PO# 44236		40.96	

SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES				40.96	
VO# 173760	INV# 06955		PO# 44236		9.35	

SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES				9.35	
VO# 173761	INV# 07088		PO# 44236		5.65	

SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES				5.65	
VO# 173762	INV# 06590		PO# 44236		14.00	

SUPPLIES

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	100-254-410-1000-06	CUSTODIAL SUPPLIES			14.00	
	VO# 173763	INV# 05335		PO# 44236	147.03	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			147.03	
105329	06/28/2018	45632	LUCECO INC			766.20
	VO# 173765	INV# 23072		PO# 44228	766.20	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			766.20	
105330	06/28/2018	45688	MALONES FENCING & GRADING			5,987.50
	VO# 173766	INV# 1240			5,987.50	
		JUNE 2018 LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			5,987.50	
105331	06/28/2018	45950	MILLIKEN CARPETS			8,112.32
	VO# 173767	INV# 13430009		PO# 44205	8,112.32	
		SUPPLIES				
	500-253-520-0000-49	HCJES-CAFE FLOOR			8,112.32	
105332	06/28/2018	43612	ORKIN PEST CONTROL			1,160.00
	VO# 173771	INV# 170084004		PO# 43453	65.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			65.00	
	VO# 173772	INV# 170084005		PO# 43453	85.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			85.00	
	VO# 173773	INV# 170084006		PO# 43453	65.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			65.00	
	VO# 173774	INV# 170084007		PO# 43453	55.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			55.00	
	VO# 173775	INV# 170084008		PO# 43453	95.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			95.00	
	VO# 173776	INV# 170084009		PO# 43453	75.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
	VO# 173777	INV# 170084010		PO# 43453	75.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
	VO# 173778	INV# 170084011		PO# 43453	75.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
	VO# 173779	INV# 170084012		PO# 43453	75.00	

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			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
	VO# 173780	INV# 170084013	PO# 43453		75.00	
				PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
	VO# 173781	INV# 170798526	PO# 43453		65.00	
				PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			65.00	
	VO# 173782	INV# 170798527	PO# 43453		85.00	
				PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			85.00	
	VO# 173783	INV# 170798528	PO# 43453		65.00	
				PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			65.00	
	VO# 173784	INV# 170798529	PO# 43453		55.00	
				PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			55.00	
	VO# 173785	INV# 170798531	PO# 43453		75.00	
				PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
	VO# 173786	INV# 170798534	PO# 43453		75.00	
				PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
105333	06/28/2018	45730	THE PALMETTO SCHOOL AT CAH			1,202.54
	VO# 173787	INV# 06.11.18			1,202.54	
				PROVISO		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			1,202.54	
105334	06/28/2018	43798	ROCK HILL COCA-COLA BOTTLING CO.			156.05
	VO# 173833	INV# 42940			156.05	
				SUPPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			156.05	
105335	06/28/2018	044445	SC DEPT OF ED-BUS PERMITS			1,052.03
	VO# 173834	INV# FY17-4601-0197			51.46	
				BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION			51.46	
	VO# 173835	INV# FY17-4601-0198			28.15	
				BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION			28.15	
	VO# 173836	INV# FY17-4601-0199			34.35	
				BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION			34.35	
	VO# 173837	INV# FY17-4601-0200			57.29	
				BUS PERMITS		

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	100-255-331-0000-00	STUDENT TRANSPORTATION			57.29	
	VO# 173838	INV#	FY17-4601-0201			101.31
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			101.31	
	VO# 173839	INV#	FY17-4601-0202			234.24
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			234.24	
	VO# 173840	INV#	FY17-4601-0203			236.84
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			236.84	
	VO# 173841	INV#	FY17-4601-0204			42.16
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			42.16	
	VO# 173842	INV#	FY17-4601-0205			29.39
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			29.39	
	VO# 173843	INV#	FY17-4601-0211			236.84
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			236.84	
105336	06/28/2018	45683	SECURITAS ELECTRONIC SECURITY INC			1,288.44
	VO# 173796	INV#	910552			1,288.44
		SUPPLIES				
	100-266-395-2000-00	FIRE/SAFETY			1,288.44	
105337	06/28/2018	42439	SERVICE ASSOCIATES, INC			125.00
	VO# 173797	INV#	4830			125.00
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE SERVICES			125.00	
105338	06/28/2018	033950	SIEMENS INDUSTRY INC			141.99
	VO# 173798	INV#	5445057879	PO# 44189		141.99
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS			141.99	
105339	06/28/2018	047075	SMITH TURF & IRRIGATION CO.			631.32
	VO# 173799	INV#	5551599	PO# 44233		631.32
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			631.32	
105340	06/28/2018	048375	STEWART ENTERPRISES			8,031.70
	VO# 173800	INV#	109380			2,000.84
		SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			2,000.84	
	VO# 173801	INV#	109379			725.25
		SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			725.25	

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	VO# 173802	INV# 109378		338.32	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		338.32	
	VO# 173803	INV# 109377		681.83	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		681.83	
	VO# 173804	INV# 109376		45.00	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		45.00	
	VO# 173805	INV# 109375		689.50	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		689.50	
	VO# 173806	INV# 109374		673.04	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		673.04	
	VO# 173807	INV# 109373		487.80	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		487.80	
	VO# 173808	INV# 109372		784.71	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		784.71	
	VO# 173809	INV# 109371		601.54	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		601.54	
	VO# 173810	INV# 109370		1,003.87	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		1,003.87	
105341	06/28/2018	101651	SC RETIREMENT SYSTEM		723,576.69
	VO# 173853	INV# 846.05		723,576.69	
			JUNE 2018		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		723,576.69	
105342	06/28/2018	46004	EMPLOYEE VENDOR		311.81
	VO# 173868	INV# 06.17.18-06.20.18		311.81	
			TRAVEL & REIMB		
	100-233-332-0000-44	SCH ADMIN TRAVEL		311.81	
105343	06/28/2018	42155	EMPLOYEE VENDOR		215.98
	VO# 173865	INV# 03.02.18-05.02.18		147.80	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		147.80	
	VO# 173866	INV# 05.03.18-06.27.18		68.18	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		68.18	

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105344	06/28/2018	45322	EMPLOYEE VENDOR			464.99
	VO# 173861	INV#	06.24.18-06.27.18		146.64	
			TRAVEL & REIMB			
	378-224-332-0000-44		TRAVEL		146.64	
	VO# 173867	INV#	06.17.18-06.20.18		318.35	
			TRAVEL & REIMB			
	100-233-332-0000-44		SCH ADMIN TRAVEL		318.35	
105346	06/28/2018	45627	EMPLOYEE VENDOR			146.64
	VO# 173862	INV#	06.24.18-06.27.18		146.64	
			TRAVEL & REIMB			
	378-224-332-0000-44		TRAVEL		146.64	
105349	06/28/2018	45196	EMPLOYEE VENDOR			319.44
	VO# 173869	INV#	06.17.18-06.20.18		319.44	
			TRAVEL & REIMB			
	100-233-332-0000-44		SCH ADMIN TRAVEL		319.44	
105350	06/28/2018	43994	EMPLOYEE VENDOR			158.43
	VO# 173884	INV#	06.04.18-06.28.18		158.43	
			TRAVEL			
	600-256-332-0000-06		TRAVEL		158.43	
105351	06/28/2018	017665	DELL MARKETING L.P.			429,281.90
	VO# 173876	INV#	10249939107	PO# 44138	127,400.62	
			SUPPLIES			
	507-253-445-2000-47		COMPUTER REPLACEMENT		127,400.62	
	VO# 173877	INV#	10250406514	PO# 44140	141,717.05	
			SUPPLIES			
	507-253-445-2000-49		COMPUTER REPLACEMENT		141,717.05	
	VO# 173878	INV#	10250058601	PO# 44141	128,729.86	
			SUPPLIES			
	507-253-445-2000-08		COMPUTER REPLACEMENT		128,729.86	
	VO# 173879	INV#	10250058599	PO# 44142	31,434.37	
			SUPPLIES			
	507-253-445-2000-06		COMPUTER REPLACEMENT		31,434.37	
105352	06/28/2018	44603	ENCORE TECHNOLOGY GROUP			1,444.50
	VO# 173874	INV#	137035	PO# 44214	722.25	
			SUPPLIES			
	100-266-323-0001-49		AV, COPY, COMPUTER, ETC MTN		722.25	
	VO# 173875	INV#	135260	PO# 44112	722.25	
			SUPPLIES			
	100-266-323-0001-44		AV, COPY, COMPUTER, ETC MTN		722.25	
105353	06/28/2018	45835	FIREFLY COMPUTERS			627.00
	VO# 173871	INV#	626-6941	PO# 44226	209.00	
			SUPPLIES			

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	201-112-445-0011-49	TECH & SOFTWARE SUPPLIES		209.00	
	VO# 173872	INV# 626-6940	PO# 44225	209.00	
		SUPPLIES			
	201-112-445-0011-47	TECH & SOFTWARE SUPPLIES		209.00	
	VO# 173873	INV# 626-6939	PO# 44224	209.00	
		SUPPLIES			
	201-112-445-0011-08	TECH & SOFTWARE SUPPLIES		209.00	
105356	06/28/2018	45999	LANDER UNIVERSITY		500.00
	VO# 173855	INV# 100265966		500.00	
		RUTH WRIGHT SHCOLARSHIP			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		500.00	
105357	06/28/2018	46000	NEWBERRY COLLEGE		500.00
	VO# 173856	INV# ID# 591553		500.00	
		RUTH WRIGHT SHCOLARSHIP			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		500.00	
105360	06/28/2018	45998	TRICOUNTY TECHNICAL COLLEGE		500.00
	VO# 173854	INV# T00187713		500.00	
		RUTH WRIGHT SHCOLARSHIP			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		500.00	
105361	06/28/2018	46001	USC UPSTATE		500.00
	VO# 173857	INV# ID# 00471312		500.00	
		RUTH WRIGHT SHCOLARSHIP			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		500.00	
105362	06/28/2018	46002	WINTHROP UNIVERSITY		500.00
	VO# 173858	INV# ID# W30358736		500.00	
		RUTH WRIGHT SHCOLARSHIP			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		500.00	
470070	06/18/2018	047500	SOUTH CAROLINA DEPT. OF REVENUE		3,072.41
	VO# 173422	INV#		3,072.41	
		VOUCHER - AP USE TAX			
	100-113-410-0000-09	ELEM INST SUPPLIES		66.47	
	100-113-410-0040-09	ART SUPPLIES		18.67	
	100-232-690-0001-06	AWARDS & RECOGNITIONS		75.46	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		28.33	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		118.20	
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES		7.35	
	203-133-410-0000-00	PRE-SCHOOL SUPPLIES		58.52	
	387-128-410-2011-00	SUSPENSION RATE TOUGH KIDS		10.22	
	397-256-445-0000-06	TECH & SOFTWARE SUPPLIES		2,689.19	
470071	06/18/2018	047500	SOUTH CAROLINA DEPT. OF REVENUE		390.13
	VO# 173423	INV# MAY 2017		390.13	
		MAY 2017 LUNCHROOM			
	600-256-670-0000-00	TAX ON ADULT MEALS		390.13	

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568	06/07/2018	41639	ARMSTRONG PEST CONTROL			575.00	E
	VO# 173211	INV#	04.30.18		150.00		
			CBES				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		150.00		
	VO# 173212	INV#	05.03.18		25.00		
			YMS				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		25.00		
	VO# 173213	INV#	MAY 2018		375.00		
			MAY 2018 REG PEST CONTROL				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		375.00		
	VO# 173214	INV#	05.18.18		25.00		
			YCHS				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		25.00		
569	06/07/2018	008700	BOYD TIRE COMPANY			585.80	E
	VO# 173215	INV#	248567	PO# 44230	585.80		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		585.80		
570	06/07/2018	043603	COMPORIUM COMMUNICATIONS			7,483.15	E
	VO# 173179	INV#	4098-2775		20.50		
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES		20.50		
	VO# 173180	INV#	4099-0028		102.00		
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES		102.00		
	VO# 173181	INV#	1098-4348		41.00		
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES		41.00		
	VO# 173182	INV#	4098-6737		1,264.66		
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES		1,264.66		
	VO# 173183	INV#	4098-9021		21.32		
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES		21.32		
	VO# 173184	INV#	4098-9019		6,033.67		
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES		6,033.67		
571	06/07/2018	44884	D & L PARTS COMPANY			2,429.82	E
	VO# 173221	INV#	03-03166	PO# 43486	423.55		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		423.55		
	VO# 173222	INV#	03-02959	PO# 44187	2,006.27		
			SUPPLIES				
	100-254-410-0000-08		MTN SUPPLIES JES		2,006.27		

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573	06/07/2018	45466	FOLLETT SCHOOL SOLUTIONS INC			167.52	E
	VO# 173227	INV#	845806F	PO#	44122	167.52	
			BOOKS				
	100-222-430-0000-09		LIBRARY BOOKS			167.52	
574	06/07/2018	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			242.39	E
	VO# 173232	INV#	4957645-IN	PO#	44091	242.39	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			242.39	
575	06/07/2018	43418	OREILLY AUTO PARTS			13.88	1,064.42 E
	VO# 173261	INV#	1619-266147	PO#	43985	13.88	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			13.88	
	VO# 173262	INV#	1619-266473	PO#	43985	63.94	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			63.94	
	VO# 173263	INV#	1619-267089	PO#	43985	49.44	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			49.44	
	VO# 173264	INV#	1619-267016	PO#	43985	26.28	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			26.28	
	VO# 173265	INV#	1619-266914	PO#	43985	83.42	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			83.42	
	VO# 173266	INV#	1619-266941	PO#	43985	58.82	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			58.82	
	VO# 173267	INV#	1619-267298	PO#	43985	12.20	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			12.20	
	VO# 173268	INV#	1619-267295	PO#	43985	89.16	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			89.16	
	VO# 173269	INV#	1619-267035	PO#	43985	37.41	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			37.41	
	VO# 173270	INV#	1619-267291	PO#	43985	102.70	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			102.70	
	VO# 173271	INV#	1619-267322	PO#	43985	32.61	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			32.61	

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	VO# 173272	INV# 1619-268139	PO# 43985	113.37	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		113.37	
	VO# 173273	INV# 1619-267958	PO# 43985	19.24	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.24	
	VO# 173274	INV# 1619-268147	PO# 43985	15.13	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.13	
	VO# 173275	INV# 1619-268107	PO# 43985	103.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		103.82	
	VO# 173276	INV# 1619-268118	PO# 43985	242.15	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		242.15	
	VO# 173277	INV# 1619-268351	PO# 43985	93.37	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		93.37	
	VO# 173278	INV# 1619-267327	PO# 43985	33.83	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		33.83	
	VO# 173279	INV# 1619-268144	PO# 43985	-5.35	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-5.35	
	VO# 173280	INV# 1619-266143	PO# 43985	-121.00	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-121.00	
576	06/07/2018	41947 SCHOLASTIC CLASSROOM MAGAZINES		280.17	E
	VO# 173284	INV# M64689839	PO# 44148	280.17	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		280.17	
577	06/07/2018	052400 SUPPLYWORKS		583.98	E
	VO# 173290	INV# 440780195	PO# 44176	583.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		583.98	
578	06/07/2018	44031 TOSHIBA-BUSINESS SOLUTIONS		237.19	E
	VO# 173291	INV# 2146258	PO# 44151	237.19	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		237.19	
579	06/07/2018	44567 TRANE US INC		3,935.00	E
	VO# 173292	INV# 39030221		3,935.00	
		SUPPLIES			

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	100-254-410-0000-03	MTN SUPPLIES YCHS		3,935.00	
580	06/07/2018	056200 YORK LUMBER COMPANY			3,390.45 E
	VO# 173296	INV# 35272		2,363.34	
		SUPPLIES			
	507-253-410-0000-03	SUPPLIES		2,363.34	
	VO# 173297	INV# 35088		1,027.11	
		SUPPLIES			
	507-253-410-0000-03	SUPPLIES		1,027.11	
582	06/14/2018	018210 DILLARDS SPORTING GOODS			5,874.73 E
	VO# 173379	INV# 100053		789.61	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		789.61	
	VO# 173380	INV# 100105		849.58	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		849.58	
	VO# 173381	INV# 100104		149.27	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		149.27	
	VO# 173382	INV# 100088		2,518.57	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		2,518.57	
	VO# 173383	INV# 99808		1,364.25	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		1,364.25	
	VO# 173384	INV# 99807		139.10	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		139.10	
	VO# 173385	INV# SC-MAY		64.35	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		64.35	
583	06/14/2018	44884 D & L PARTS COMPANY			1,784.06 E
	VO# 173376	INV# 03-03447	PO# 44203	282.44	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		282.44	
	VO# 173377	INV# 23-17403	PO# 44179	1,501.62	
		SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES YMS		1,501.62	
585	06/14/2018	024024 FORMS & SUPPLY, INC.			117.49 E
	VO# 173389	INV# 4202187-1		117.49	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		117.49	
586	06/14/2018	030459 HOBART CORPORATION			171.74 E

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	VO# 173395	INV# 61238424	PO# 44090	171.74	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		171.74	
587	06/14/2018	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		1,185.97 E
	VO# 173405	INV# 3306269542		1,185.97	
	CTR# 0040615439				
	100-254-325-0000-06	POSTAGE MACHINE RENTAL		1,185.97	
588	06/14/2018	42198	SCHOOL OUTFITTERS		1,867.45 E
	VO# 173406	INV# INV12842417	PO# 44193	1,867.45	
	SUPPLIES				
	201-112-445-0000-47	SUPPLIES		1,867.45	
589	06/14/2018	44429	SUMMIT FILTRATION, LLC		1,420.04 E
	VO# 173407	INV# 16560	PO# 44178	1,420.04	
	SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS		1,420.04	
590	06/14/2018	43918	VIRTUAL IMAGE TECHNOLOGY		882.96 E
	VO# 173409	INV# 282778		185.96	
	STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		185.96	
	VO# 173410	INV# 282810		697.00	
	STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		697.00	
591	06/14/2018	014985	WINZER CHROMATE		873.92 E
	VO# 173413	INV# 6126588	PO# 44186	815.57	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		815.57	
	VO# 173414	INV# 6127596	PO# 44186	58.35	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		58.35	
592	06/21/2018	44777	BRIDGE TEK SOLUTIONS LLC		82,460.11 E
	VO# 173426	INV# 6253	PO# 44116	41,698.17	
	SUPPLIES				
	201-112-445-0011-08	TECH & SOFTWARE SUPPLIES		15,636.81	
	201-112-445-0011-47	TECH & SOFTWARE SUPPLIES		15,636.81	
	201-112-445-0011-49	TECH & SOFTWARE SUPPLIES		10,424.55	
	VO# 173552	INV# 6175	PO# 44183	4,276.04	
	SUPPLIES				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		1,921.51	
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		2,354.53	
	VO# 173554	INV# 6252	PO# 44115	36,485.90	
	SUPPLIES				
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		36,485.90	
593	06/21/2018	44884	D & L PARTS COMPANY		1,779.93 E

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	VO# 173447	INV# 03-04610	PO# 43486	94.84	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		94.84	
	VO# 173448	INV# 03-03920	PO# 44210	457.48	
		SUPPLIES			
	100-254-410-0000-46	MTN SUPPLIES HSES		457.48	
	VO# 173449	INV# 03-04317	PO# 44218	1,227.61	
		SUPPLIES			
	100-254-410-0000-08	MTN SUPPLIES JES		1,227.61	
596	06/21/2018	025950 GRAINGER			316.84 E
	VO# 173456	INV# 9807721668	PO# 44089	316.84	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		316.84	
597	06/21/2018	031400 INTERSTATE SOLUTIONS, INC			21,811.13 E
	VO# 173532	INV# 258084	PO# 44172	12,317.72	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		12,317.72	
	VO# 173533	INV# 258084-1	PO# 44172	777.23	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		777.23	
	VO# 173534	INV# 258084-2	PO# 44172	62.49	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		62.49	
	VO# 173535	INV# 257565-1	PO# 44094	716.90	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		716.90	
	VO# 173536	INV# 257909	PO# 44131	2,176.54	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,176.54	
	VO# 173537	INV# 256154	PO# 44130	942.77	
		SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		942.77	
	VO# 173538	INV# 256156	PO# 44130	2,715.54	
		SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		2,715.54	
	VO# 173539	INV# 256308	PO# 44130	282.94	
		SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		282.94	
	VO# 173569	INV# 258700	PO# 44293	1,819.00	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,819.00	
598	06/21/2018	45424 MOBYMAX			2,500.00 E

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	VO# 173477	INV# 117622	PO# 44295	2,500.00	
	MOBY DAY				
	312-224-312-0000-06	INSTRUCTIONAL PROG IMPROV		2,500.00	
599	06/21/2018	43418	OREILLY AUTO PARTS		846.17 E
	VO# 173479	INV# 1619-268518	PO# 44235	146.49	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		146.49	
	VO# 173481	INV# 1619-269346	PO# 44144	64.19	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		64.19	
	VO# 173515	INV# 1619-269345	PO# 44144	24.59	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		24.59	
	VO# 173516	INV# 1619-269466	PO# 44144	22.00	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		22.00	
	VO# 173517	INV# 11619-269199	PO# 44144	48.20	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		48.20	
	VO# 173518	INV# 1619-269125	PO# 44144	123.59	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		123.59	
	VO# 173519	INV# 1619-268443	PO# 44144	-5.35	
	CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-5.35	
	VO# 173520	INV# 1619-269298	PO# 44144	36.48	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		36.48	
	VO# 173521	INV# 1619-269325	PO# 44144	24.59	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		24.59	
	VO# 173522	INV# 1619-269302	PO# 44144	126.05	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		126.05	
	VO# 173523	INV# 1619-268434	PO# 44144	126.13	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		126.13	
	VO# 173524	INV# 1619-269497	PO# 44144	6.79	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		6.79	
	VO# 173525	INV# 1619-270258	PO# 44144	102.42	
	SUPPLIES				

**YORK SCHOOL DISTRICT ONE
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	100-254-410-0000-00	MAINT SUPPLIES			102.42		
600	06/21/2018	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			391.65	E
	VO# 173526	INV#	3306272304		391.65		
			CNT#8342180002				
	100-221-410-0000-01	IMPR OF INST SUPPLIES			391.65		
601	06/21/2018	45327	REI ENGINEERS, INC			3,740.00	E
	VO# 173528	INV#	0022309		2,080.00		
			YMS ROOF				
	507-253-530-0001-44	YMS ROOF REPLACEMENT			2,080.00		
	VO# 173529	INV#	0022298		1,660.00		
			HCJES ROOF				
	507-253-530-0001-49	HCJES-ROOF REPLACEMENT			1,660.00		
602	06/21/2018	42535	RIVERVIEW OCCUMED			455.00	E
	VO# 173530	INV#	00374768		455.00		
			DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			455.00		
603	06/21/2018	42999	U.S. LOCK			106.83	E
	VO# 173560	INV#	17989212	PO# 43512	106.83		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			106.83		
604	06/21/2018	014985	WINZER CHROMATE			730.47	E
	VO# 173567	INV#	6130388	PO# 44202	730.47		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			730.47		
605	06/21/2018	056200	YORK LUMBER COMPANY			433.04	E
	VO# 173568	INV#	35405		322.80		
			SUPPLIES				
	507-253-410-0000-03	SUPPLIES			322.80		
	VO# 173570	INV#	35295	PO# 43514	19.86		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			19.86		
	VO# 173571	INV#	35480	PO# 43514	45.45		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			45.45		
	VO# 173572	INV#	35541	PO# 43514	44.93		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			44.93		
606	06/28/2018	45488	CARTER COACHING AND CONSULTING			1,675.00	E
	VO# 173680	INV#	1400541		1,675.00		
			CONSULTING				
	203-125-313-0000-00	CONSULTING SERVICES			1,675.00		
607	06/28/2018	45275	COOK & BOARDMAN			369.15	E

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	VO# 173733	INV# 7834070	PO# 43485	295.32	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		295.32	
	VO# 173734	INV# 7834072	PO# 43485	73.83	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		73.83	
611	06/28/2018	41655	DIAMOND SPRINGS		124.19 E
	VO# 173847	INV# 78511811		124.19	
		SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		124.19	
613	06/28/2018	024024	FORMS & SUPPLY, INC.		807.54 E
	VO# 173817	INV# 4614732-0	PO# 44199	807.54	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		807.54	
615	06/28/2018	029048	GREENVILLE TURF & TRACTOR INC		878.03 E
	VO# 173751	INV# Z31697	PO# 44216	878.03	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		878.03	
616	06/28/2018	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.		780.80 E
	VO# 173752	INV# 0005014140-IN	PO# 44188	654.83	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		654.83	
	VO# 173753	INV# 0005002022-IN	PO# 44091	125.97	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		125.97	
617	06/28/2018	031400	INTERSTATE SOLUTIONS, INC		9,876.70 E
	VO# 173755	INV# 258613	PO# 44304	6,998.00	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		6,998.00	
	VO# 173813	INV# 257682	PO# 44305	2,878.70	
		SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		2,878.70	
618	06/28/2018	43418	OREILLY AUTO PARTS		130.86 E
	VO# 173769	INV# 1619-270667	PO# 44144	29.26	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.26	
	VO# 173770	INV# 1619-270657	PO# 44144	101.60	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		101.60	
619	06/28/2018	43980	PCS REVENUE CONTROL SYSTEMS, INC		298.44 E
	VO# 173788	INV# S1802189		50.00	

KEY PADS

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	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES		50.00	
	VO# 173789	INV# MS180123		50.00	
		KEY PADS			
	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES		50.00	
	VO# 173790	INV# S1802188		89.95	
		KEY PADS			
	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES		89.95	
	VO# 173791	INV# MS180122		108.49	
		KEY PADS			
	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES		108.49	
620	06/28/2018	041700	QUILL CORPORATION		164.20 E
	VO# 173792	INV# 7714293		36.89	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		36.89	
	VO# 173793	INV# 113813821		4.78	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		4.78	
	VO# 173794	INV# 7639356		13.69	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		13.69	
	VO# 173795	INV# 7629110		108.84	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		108.84	
621	06/28/2018	44031	TOSHIBA-BUSINESS SOLUTIONS		38,514.78 E
	VO# 173811	INV# 14619128		38,514.78	
		4TH QTR CONTRACT FY 17/18			
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM		38,514.78	
622	06/28/2018	44567	TRANE US INC		23,265.31 E
	VO# 173883	INV# 38908131	PO# 44010	23,265.31	
		SUPPLIES			
	397-254-410-0000-06	SUPPLIES		23,265.31	
623	06/28/2018	44510	UNITED LASER		301.74 E
	VO# 173864	INV# 163337		301.74	
		SUPPLIES			
	600-256-410-0000-00	FOOD SER SUPPLIES		301.74	
		TOTAL NUMBER OF CHECKS:	240	2,831,041.33	
		TOTAL NUMBER OF EPAYMENTS:	46	227,911.16	