

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

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
108550	06/06/2019	42155 EMPLOYEE VENDOR	306.06
	VO# 180989	INV# 04.08.19-05.28.19	164.95
		TRAVEL	
	100-266-332-0000-06	TECHNOLOGY TRAVEL	164.95
	VO# 180990	INV# 02.20.19-04.05.19	141.11
		TRAVEL	
	100-266-332-0000-06	TECHNOLOGY TRAVEL	141.11
108552	06/06/2019	43696 EMPLOYEE VENDOR	2,000.00
	VO# 180984	INV# 06.03.19	2,000.00
		MAY 2019 CONSULTING	
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,000.00
108554	06/06/2019	46099 EMPLOYEE VENDOR	200.00
	VO# 180985	INV# 05.30.19	200.00
		EVALUATIONS	
	203-214-313-0000-00	CONSULTING SERVICES	200.00
108555	06/06/2019	44363 EMPLOYEE VENDOR	390.00
	VO# 180988	INV# 06.03.19	390.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	390.00
108557	06/06/2019	43994 EMPLOYEE VENDOR	150.80
	VO# 181005	INV# 05.01.19-05.31.19	150.80
		TRAVEL	
	600-256-332-0000-06	TRAVEL	150.80
108558	06/06/2019	45271 EMPLOYEE VENDOR	223.54
	VO# 180983	INV# 03.27.19-06.04.19	223.54
		TRAVEL & REIMB	
	100-000-448-0000-00	ESC-PEPSI COMMISSION	44.90
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	178.64
108559	06/06/2019	44689 EMPLOYEE VENDOR	150.97
	VO# 181008	INV# 05.01.19-05.31.19	150.97
		TRAVEL	
	600-256-332-0000-47	TRAVEL	150.97
108560	06/06/2019	43128 EMPLOYEE VENDOR	403.10
	VO# 180994	INV# 03.27.19-05.29.19	403.10
		TRAVEL	
	100-252-332-0000-06	FISCAL SER TRAVEL	403.10
108561	06/06/2019	45504 EMPLOYEE VENDOR	116.58
	VO# 181003	INV# 05.20.19-05.23.19	116.58
		TRAVEL	

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	100-252-332-0000-06	FISCAL SER TRAVEL		116.58	
108563	06/06/2019	43411	EMPLOYEE VENDOR		179.22
	VO# 181007	INV#	05.01.19-05.31.19	179.22	
			TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE		89.61	
	600-256-332-0000-47	TRAVEL		89.61	
108564	06/06/2019	035941	EMPLOYEE VENDOR		383.96
	VO# 181012	INV#	05.01.19-06.04.19	383.96	
			TRAVEL & SUPPLIES		
	990-139-332-0000-00	TRAVEL		383.96	
108565	06/06/2019	45952	MICHAEL JON'PAUL MONTGOMERY		240.63
	VO# 180999	INV#	PAYROLL #8	240.63	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		240.63	
108566	06/06/2019	45869	EMPLOYEE VENDOR		268.77
	VO# 181010	INV#	05.06.19-05.29-19	203.46	
			TRAVEL		
	201-188-332-0000-15	TRAVEL		203.46	
	VO# 181011	INV#	05.30.19-05.31.19	65.31	
			TRAVEL		
	201-188-332-0000-15	TRAVEL		65.31	
108567	06/06/2019	46022	CASSIDY R REINHARDT		188.50
	VO# 180998	INV#	PAYROLL #8	188.50	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		188.50	
108568	06/06/2019	042810	EMPLOYEE VENDOR		148.59
	VO# 180986	INV#	01.17.19-05.30.19	148.59	
			TRAVEL & REIMB		
	203-161-332-0000-00	AUTISM TRAVEL		124.70	
	203-161-410-0000-00	AUTISM SUPPLIES		23.89	
108569	06/06/2019	45171	JAMES TERRANCE STEGALL		118.13
	VO# 181001	INV#	PAYROLL #8	118.13	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		118.13	
108570	06/06/2019	46212	EMPLOYEE VENDOR		220.40
	VO# 180995	INV#	04.08.19-05.29.19	220.40	
			TRAVEL		
	100-162-332-0000-01	TRAVEL		220.40	
108572	06/06/2019	46097	EMPLOYEE VENDOR		334.08
	VO# 181004	INV#	05.01.19-06.06.19	334.08	
			TRAVEL		
	600-256-332-0000-44	TRAVEL		334.08	
108574	06/06/2019	44276	EMPLOYEE VENDOR		103.24
	VO# 181009	INV#	05.01.19-05.31.19	103.24	

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			TRAVEL			
	600-256-332-0000-45		TRAVEL	HG/S	103.24	
108576	06/06/2019	46174	A3 COMMUNICATIONS			77,303.32
	VO# 181016	INV# 65093		PO# 44712	38,340.03	
			SUPPLIES			
	500-258-445-0000-47		TECH & SOFTWARE SUPPLIES		16,515.70	
	970-258-445-0000-47		TECH & SOFTWARE SUPPLIES		21,824.33	
	VO# 181017	INV# 65092		PO# 44765	38,963.29	
			SUPPLIES			
	511-253-445-0000-46		CAMERA SYSTEM-HSES		38,963.29	
108577	06/06/2019	45810	ACCO BRANDS USA, LLC			312.00
	VO# 181049	INV# 2837670			312.00	
			LAMINATOR REPAIR			
	100-233-410-0000-45		SCH ADMIN OFFICE SUPPLIES		312.00	
108578	06/06/2019	46233	EMPLOYEE VENDOR			210.66
	VO# 180996	INV# REFUND			210.66	
			MEDICAL SPENDING			
	100-000-463-0000-00		MONEY PLUS WITHHELD		210.66	
108579	06/06/2019	44684	AUS CENTRAL LOCKBOX			1,630.08
	VO# 181073	INV# 52655256			75.06	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		75.06	
	VO# 181074	INV# 52655257			62.64	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		62.64	
	VO# 181075	INV# 52655258			149.27	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		149.27	
	VO# 181076	INV# 52655259			61.94	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		61.94	
	VO# 181077	INV# 52655260			53.40	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		53.40	
	VO# 181078	INV# 52655261			56.11	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		56.11	
	VO# 181079	INV# 52655262			82.91	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		82.91	
	VO# 181080	INV# 52655263			51.66	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		51.66	
	VO# 181081	INV# 52655264			291.09	

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			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		291.09	
	VO# 181082	INV#	52655265		746.00	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		746.00	
108580	06/06/2019	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			1,173.12
	VO# 181024	INV#	0210		1,173.12	
			SALARIES & SUPPLIES			
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES		351.94	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES		430.14	
	100-113-395-1000-09		BOYS GIRLS CLUB SERVICES		391.04	
108581	06/06/2019	45265	CHARTWELLS DINING SERVICES			5,090.48
	VO# 181021	INV#	3078400214		4,811.17	
			MAY 2019 HEAD START			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		4,811.17	
	VO# 181050	INV#	3078400212		143.06	
			BOARD SESSION			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		143.06	
	VO# 181051	INV#	3078400211		136.25	
			PAC MEETING			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		136.25	
108582	06/06/2019	45266	CHARTWELLS SCHOOL DINING SERVICES			189,799.87
	VO# 181019	INV#	930784002206		27,089.11	
			MAY 2019 SERVICES			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		27,089.11	
	VO# 181020	INV#	K3078400038		162,710.76	
			MAY 2019 SERVICES			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		162,710.76	
108583	06/06/2019	44845	CITY OF YORK			135.00
	VO# 181056	INV#	05.24.19		135.00	
			OFF DUTY OFFICER			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		135.00	
108584	06/06/2019	46231	CLASSLINK			1,995.00
	VO# 181018	INV#	E-104596	PO# 44830	1,995.00	
			CLASSLINK SET UP			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES		1,995.00	
108585	06/06/2019	020300	DUKE ENERGY			20,006.41
	VO# 181027	INV#	0002468078		11.82	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		11.82	
	VO# 181028	INV#	2132116601		16.42	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		16.42	
	VO# 181029	INV#	0002468076		16.16	

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			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			16.16
	VO# 181030	INV# 1486360387			436.16
			ENERGY		
	100-254-470-0000-04	ENERGY-			436.16
	VO# 181031	INV# 0002468063			13.04
			ENERGY		
	100-254-470-0000-08	ENERGY-JES			13.04
	VO# 181032	INV# 2049231220			35.59
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS			35.59
	VO# 181033	INV# 0002468037			11,413.74
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES			11,413.74
	VO# 181034	INV# 1456364489			40.62
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES			40.62
	VO# 181035	INV# 0004378380			21.26
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES			21.26
	VO# 181036	INV# 0002468038			196.64
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES			196.64
	VO# 181037	INV# 0003112863			7,743.74
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES			7,743.74
	VO# 181038	INV# 2102114435			49.40
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES			49.40
	VO# 181039	INV# 1559763336			11.82
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES			11.82
108586	06/06/2019	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 181022	INV# 2235			2,257.00
			JUNE 2019 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00
	VO# 181023	INV# 2236			3,193.00
			JUNE 2019 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3,193.00
108587	06/06/2019	44603	ENCORE TECHNOLOGY GROUP		22,075.00
	VO# 181015	INV# 142146	PO# 44756		22,075.00
			SUPPLIES		
	500-253-395-4000-06	OTHER PROF AND TECH SERV-CONFIG MGT			22,075.00
108589	06/06/2019	025230	EMPLOYEE VENDOR		273.76

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	VO# 181014	INV#	05.01.19-06.06.19		273.76	
			TRAVEL			
	600-256-332-0000-09	TRAVEL			273.76	
108590	06/06/2019	46228	HILTON ANAHEIM			2,184.80
	VO# 181047	INV#	32LTK4BS, 32LTK4BR	PO# 44829	2,184.80	
	100-115-332-0000-02	VOC TCHR TRAVEL			45.00	
	207-216-332-0000-02	TRAVEL - COMPETITION			2,139.80	
108591	06/06/2019	44706	KELLY SERVICES INC			30,062.37
	VO# 181026	INV#	104857		30,062.37	
			KELLY SERVICES			
	100-111-314-0000-45	KELLY SERVICES			252.00	
	100-111-314-0000-46	KELLY SERVICES			1,124.00	
	100-111-314-0000-47	KELLY SERVICES			91.00	
	100-111-314-0000-49	KELLY SERVICES			182.00	
	100-112-314-0000-08	KELLY SERVICES			2,363.00	
	100-112-314-0000-45	KELLY SERVICES			777.00	
	100-112-314-0000-46	KELLY SERVICES			865.00	
	100-112-314-0000-47	KELLY SERVICES			914.00	
	100-112-314-0000-49	KELLY SERVICES			1,320.00	
	100-113-314-0000-09	KELLY SERVICES			843.50	
	100-113-314-0000-15	KELLY SERVICES			690.00	
	100-113-314-0000-44	KELLY SERVICES			4,768.00	
	100-113-314-0000-45	KELLY SERVICES			84.00	
	100-113-314-0000-46	KELLY SERVICES			1,035.00	
	100-114-314-0000-03	KELLY SERVICES			1,606.00	
	100-115-314-0000-02	KELLY SERVICES			560.00	
	100-121-314-0000-08	KELLY SERVICES			84.00	
	100-121-314-0000-09	KELLY SERVICES			42.00	
	100-122-314-0000-03	KELLY SERVICES			91.00	
	100-122-314-0000-08	KELLY SERVICES			182.00	
	100-122-314-0000-09	KELLY SERVICES			486.50	
	100-122-314-0000-47	KELLY SERVICES			1,035.00	
	100-127-314-0000-03	KELLY SERVICES			259.00	
	100-127-314-0000-44	KELLY SERVICES			962.00	
	100-127-314-0000-46	KELLY SERVICES			91.00	
	100-127-314-0000-49	KELLY SERVICES			168.00	
	100-133-314-0000-47	KELLY SERVICES			427.00	
	100-161-314-0000-49	KELLY SERVICES			45.50	
	100-162-314-0000-03	KELLY SERVICES			1,035.00	
	100-222-314-0000-08	KELLY SERVICES			84.00	
	100-222-314-0000-09	KELLY SERVICES			91.00	
	100-222-314-0000-46	KELLY SERVICES			45.50	
	100-233-314-0000-01	KELLY SERVICES			455.00	
	100-233-314-0000-45	KELLY SERVICES			98.00	
	100-254-314-0000-03	KELLY SERVICES			507.30	
	100-254-314-0000-08	KELLY SERVICES			678.30	
	100-254-314-0000-09	KELLY SERVICES			929.10	
	100-254-314-0000-15	KELLY SERVICES			62.70	

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	100-254-314-0000-45	KELLY SERVICES			342.00	
	100-254-314-0000-46	KELLY SERVICES			436.05	
	100-254-314-0000-47	KELLY SERVICES			780.90	
	100-254-314-0000-49	KELLY SERVICES			342.00	
	100-264-314-0000-06	KELLY SERVICES			56.00	
	201-111-314-0000-08	KELLY SERVICES			91.00	
	201-111-314-0000-47	KELLY SERVICES			84.00	
	201-111-314-0000-49	KELLY SERVICES			91.00	
	201-112-314-0000-08	KELLY SERVICES			91.00	
	201-112-314-0000-47	KELLY SERVICES			593.00	
	201-112-314-0000-49	KELLY SERVICES			136.50	
	201-113-314-0000-47	KELLY SERVICES			84.00	
	203-127-314-0000-46	KELLY SERVICES			91.00	
	203-127-314-0000-49	KELLY SERVICES			273.00	
	338-113-314-0000-09	KELLY SERVICES			91.00	
	341-147-314-0000-08	KELLY SERVICES			45.50	
	341-147-314-0000-45	KELLY SERVICES			336.00	
	341-147-314-0000-46	KELLY SERVICES			91.00	
	341-147-314-0000-49	KELLY SERVICES			182.00	
	600-256-314-0000-03	KELLY SERVICES			110.12	
	600-256-314-0000-09	KELLY SERVICES			45.60	
	600-256-314-0000-44	KELLY SERVICES			336.30	
108592	06/06/2019	46193	PRO VISION VIDEO SYSTEMS			21,830.00
	VO# 181055	INV# 6634		PO# 44748	21,830.00	
			CAMERA SYSTEM			
	210-255-445-0000-06	BUS CAMERAS			0.00	
	511-253-445-0000-06	BUS CAMERA SYSTEM			21,830.00	
108595	06/06/2019	45683	SECURITAS ELECTRONIC SECURITY INC			409.92
	VO# 181054	INV# 7000391122			409.92	
			FIRE/ALARM MONITORING			
	100-266-395-2000-00	FIRE/SAFETY			409.92	
108596	06/06/2019	047075	SMITH TURF & IRRIGATION CO.			1,534.88
	VO# 181052	INV# 5755165		PO# 44818	1,052.04	
			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS			1,052.04	
	VO# 181053	INV# 5754013		PO# 44818	482.84	
			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS			482.84	
108597	06/06/2019	052200	TOWN OF HICKORY GROVE			154.40
	VO# 181025	INV# 970			154.40	
			WATER			
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES			154.40	
108598	06/06/2019	052802	U. S. POST OFFICE			356.00
	VO# 181040	INV# BOX #770			356.00	
			PO BOX RENEWAL			
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			356.00	

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108599	06/06/2019	44850	EMPLOYEE VENDOR		118.32	118.32
	VO# 181087	INV#	05.01.19-06.06.19			
			TRAVEL			
	600-256-332-0000-08		TRAVEL		118.32	
108602	06/06/2019	056900	EMPLOYEE VENDOR		252.30	252.30
	VO# 181090	INV#	05.01.19-06.06.19			
			TRAVEL			
	600-256-332-0000-08		TRAVEL		126.15	
	600-256-332-0000-49		TRAVEL		126.15	
108603	06/13/2019	45968	MAD SCIENCE OF CENTRAL CAROLINA		1,295.00	1,295.00
	VO# 181179	INV#	1981			
			DISCOVERY DAY WORKSHOP			
	394-113-395-0090-09		OTHER PROF AND TECH SERV		1,295.00	
108606	06/13/2019	007650	EMPLOYEE VENDOR		245.00	245.00
	VO# 181163	INV#				
			04.04.19-05.15.19			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		245.00	
108607	06/13/2019	44363	EMPLOYEE VENDOR		130.00	130.00
	VO# 181153	INV#	06.03.19-06.06.19			
			PARKING LOT ATTENDANT			
	100-115-395-0000-02		PARKING LOT ATTENDANT		130.00	
108608	06/13/2019	45071	DAVID BRENT CAMPBELL SR		120.00	120.00
	VO# 181091	INV#	06.11.19			
			SOFTBALL OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		120.00	
108611	06/13/2019	46236	EMPLOYEE VENDOR		286.00	286.00
	VO# 181151	INV#	REIMB			
			DUES			
	203-126-410-0000-00		SPEECH SUPPLIES-MCFALL		286.00	
108612	06/13/2019	45051	DISNEY DESTINATIONS		2,533.44	2,533.44
	VO# 181162	INV#	HOSA NATIONAL CONF PO# 44835			
			TRAVEL			
	100-115-332-0000-02		VOC TCHR TRAVEL		224.96	
	207-216-332-0000-02		TRAVEL - COMPETITION		2,308.48	
108613	06/13/2019	45286	EMPLOYEE VENDOR		124.64	124.64
	VO# 181145	INV#	REIMB			
			SUPPLIES			
	394-113-410-0088-44		SUPPLIES		124.64	
108614	06/13/2019	42351	FLOYD D. JOHNSON TECHNICAL CENTER		185.00	5,802.50
	VO# 181137	INV#	REIMB			
			FFA			
	100-115-640-0000-02		DUES AND FEES		185.00	
	VO# 181138	INV#	REIMB		5,617.50	
			PARKING ACTIVITY			

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	100-115-410-0000-02	VOC TCHR SUPPLIES		5,617.50	
108615	06/13/2019	025258	EMPLOYEE VENDOR		1,855.00
	VO# 181168	INV#		805.00	
		05.02.19-05.30.19			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		805.00	
	VO# 181169	INV#		262.50	
		05.03.19-05.09.19			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		262.50	
	VO# 181170	INV#		787.50	
		05.01.19-05.29.19			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		787.50	
108618	06/13/2019	029300	EMPLOYEE VENDOR		2,362.50
	VO# 181164	INV#		822.50	
		05.01.19-05.30.19			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		822.50	
	VO# 181165	INV#		595.00	
		05.01.19-05.30.19			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		595.00	
	VO# 181166	INV#		726.25	
		04.30.19-05.30.19			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		726.25	
	VO# 181167	INV#		218.75	
		05.02.19-05.23.19			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		218.75	
108619	06/13/2019	46223	EMPLOYEE VENDOR		626.40
	VO# 181152	INV#	05.01.19-06.05.19	626.40	
		TRAVEL			
	100-221-332-4000-06	SS TRAVEL		436.89	
	856-112-332-0000-08	TRAVEL		189.51	
108620	06/13/2019	44483	EMPLOYEE VENDOR		174.70
	VO# 181133	INV#	08/2018-06/2019	174.70	
		TRAVEL			
	100-233-332-0000-03	SCH ADMIN TRAVEL		174.70	
108621	06/13/2019	45139	THOMAS JOHNSON		120.00
	VO# 181093	INV#	06.11.19	120.00	
		SOFTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		120.00	
108623	06/13/2019	034640	EMPLOYEE VENDOR		4,261.25
	VO# 181171	INV#		1,015.00	
		05.01.19-05.29.19			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		1,015.00	
	VO# 181172	INV#		1,155.00	
		05.01.19-05.29.19			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		1,155.00	

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	VO# 181173	INV#		192.50	
			05.23.19-05.28.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		192.50	
	VO# 181174	INV#		175.00	
			05.20.19-05.29.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		175.00	
	VO# 181175	INV#		350.00	
			05.13.19-05.29.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		350.00	
	VO# 181176	INV#		87.50	
			05.22.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		87.50	
	VO# 181177	INV#		691.25	
			05.01.19-05.29.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		691.25	
	VO# 181178	INV#		595.00	
			05.01.19-05.29.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		595.00	
108624	06/13/2019	41984	EMPLOYEE VENDOR		226.78
	VO# 181094	INV#	04.01.19-05.31.19	226.78	
			TRAVEL		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		226.78	
108626	06/13/2019	45626	DANNY R MAZZELL SR		500.00
	VO# 181139	INV#	06.15.19	500.00	
			BASEBALL/SOFTBALL COMPLEX		
	100-271-395-0000-03	GRADUATE ASST.		500.00	
108627	06/13/2019	035985	EMPLOYEE VENDOR		219.62
	VO# 181146	INV#	10.01.18-06.04.19	219.62	
			TRAVEL		
	203-126-332-0000-00	TRAVEL		219.62	
108628	06/13/2019	42689	EMPLOYEE VENDOR		160.37
	VO# 181136	INV#	02.21.19-06.12.19	160.37	
			TRAVEL		
	100-113-410-0000-44	ELEM INST SUPPLIES		160.37	
108630	06/13/2019	45207	PELICANS SNOBALLS		475.00
	VO# 181147	INV#	703	475.00	
			SNOBALLS		
	100-113-410-2000-44	STUDENT ACTIVITY/INCENTIVES		475.00	
108635	06/13/2019	41637	YORK COMPREHENSIVE HIGH		6,911.71
	VO# 181132	INV#	REIMB	6,911.71	
			SUPPLIES		
	100-114-395-0000-03	GRADUATION		3,277.05	
	100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL		3,634.66	
108637	06/13/2019	46174	A3 COMMUNICATIONS		38,183.77

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	VO# 181262	INV# 65300	PO# 44711	38,183.77	
	SUPPLIES				
	970-258-445-0000-08	TECH & SOFTWARE SUPPLIES		38,183.77	
108638	06/13/2019	001400	ADI		600.52
	VO# 181206	INV# BC86FF01	PO# 44791	600.52	
	SUPPLIES				
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		600.52	
108639	06/13/2019	006625	AT & T		1,164.05
	VO# 181100	INV# 803M7365200011893		1,164.05	
	TELEPHONE				
	100-254-340-0000-03	TELEPHONES		1,164.05	
108640	06/13/2019	45820	BACKGROUND INVESTIGATION BUREAU LLC		471.30
	VO# 181198	INV# YOR001060119-1		471.30	
	BACKGROUND CHECKS				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		471.30	
108642	06/13/2019	46188	BLAZER WORKS		3,969.00
	VO# 181180	INV# 10568630		2,079.00	
	STAFFING				
	100-122-314-0000-03	KELLY SERVICES		2,079.00	
	VO# 181183	INV# 10552209		1,890.00	
	STAFFING				
	100-122-314-0000-03	KELLY SERVICES		1,890.00	
108643	06/13/2019	46218	CAROLINA CAMPUS SUPPLY		128.40
	VO# 181193	INV# 3149		128.40	
	SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES		128.40	
108644	06/13/2019	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 181130	INV# 165		1,272.00	
	MAY 2019 MULCH				
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
108645	06/13/2019	45265	CHARTWELLS DINING SERVICES		654.00
	VO# 181195	INV# 3078400213		654.00	
	RETIREMENT RECEPTION				
	100-232-690-0001-06	AWARDS & RECOGNITIONS		654.00	
108646	06/13/2019	015300	CITY OF YORK		19,678.87
	VO# 181104	INV# 110933		2,416.15	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		2,416.15	
	VO# 181105	INV# 110934		121.50	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		121.50	
	VO# 181106	INV# 110936		312.10	
	WATER				

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100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		312.10
VO# 181107	INV# 110935		2,450.44
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		2,450.44
VO# 181108	INV# 114314		522.50
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		522.50
VO# 181109	INV# 112976		67.65
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		67.65
VO# 181110	INV# 106389		536.75
	WATER		
100-254-321-0000-06	WATER AND SEWER DO		536.75
VO# 181111	INV# 102315		430.38
	WATER		
100-254-321-0000-06	WATER AND SEWER DO		430.38
VO# 181112	INV# 104375		1,415.05
	WATER		
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,415.05
VO# 181113	INV# 100946		1,134.45
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,134.45
VO# 181114	INV# 100945		831.70
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		831.70
VO# 181115	INV# 100289		121.50
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		121.50
VO# 181116	INV# 105736		19.50
	WATER		
100-254-321-0000-14	WATER		19.50
VO# 181117	INV# 105737		260.38
	WATER		
100-254-321-0000-14	WATER		260.38
VO# 181118	INV# 100285		1,602.45
	WATER		
100-254-321-0000-14	WATER		1,602.45
VO# 181119	INV# 100288		434.81
	WATER		
100-254-321-0000-14	WATER		434.81
VO# 181120	INV# 102314		310.54
	WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		310.54
VO# 181121	INV# 102319		545.11

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			WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			545.11	
	VO# 181122	INV# 100944			3,237.75	
			WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS			3,237.75	
	VO# 181123	INV# 101129			1,660.31	
			WATER			
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES			1,660.31	
	VO# 181124	INV# 104376			1,247.85	
			WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES			1,247.85	
108647	06/13/2019	017665	DELL MARKETING L.P.			14,004.36
	VO# 181268	INV# 2006751120291	PO# 44845		14,004.36	
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			1,917.13	
	100-266-445-0005-00	TECHNOLOGY SUPPLIES			9,000.00	
	328-115-445-0000-02	TECH & SOFTWARE SUPPLIES			3,087.23	
108649	06/13/2019	45621	FOLLETT LIBRARY RESOURCES			722.25
	VO# 181191	INV# 476214	PO# 44769		209.14	
			BOOKS			
	100-222-430-0000-44	LIBRARY BOOKS			209.14	
	100-222-440-0000-44	PERIODICALS			0.00	
	VO# 181192	INV# 476214F	PO# 44769		513.11	
			BOOKS			
	100-222-430-0000-44	LIBRARY BOOKS			502.59	
	100-222-440-0000-44	PERIODICALS			10.52	
108650	06/13/2019	44384	EMPLOYEE VENDOR			473.86
	VO# 181222	INV# 05.20.19-05.24.19			175.16	
			TRAVEL			
	203-127-332-0000-00	LD TRAVEL			175.16	
	VO# 181223	INV# 05.24.19-05.30.19			181.54	
			TRAVEL			
	203-127-332-0000-00	LD TRAVEL			181.54	
	VO# 181224	INV# 05.31.19-06.07.19			117.16	
			TRAVEL			
	203-127-332-0000-00	LD TRAVEL			117.16	
108651	06/13/2019	029000	GRAYBAR ELEC COMPANY			995.81
	VO# 181211	INV# 9310395858	PO# 44827		356.98	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			356.98	
	VO# 181213	INV# 9310463622	PO# 44267		5.78	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			5.78	
	VO# 181214	INV# 9310463623	PO# 44267		58.12	

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			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			58.12	
	VO# 181215	INV# 9310402904	PO# 44267		16.98	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			16.98	
	VO# 181216	INV# 9310421523	PO# 44267		105.29	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			105.29	
	VO# 181217	INV# 9310395857	PO# 44267		81.90	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			81.90	
	VO# 181218	INV# 9310367886	PO# 44267		212.54	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			212.54	
	VO# 181269	INV# 9305156045	PO# 44267		158.22	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			158.22	
108652	06/13/2019	41851	J & Z SERVICES, INC			1,258.34
	VO# 181229	INV# 3702			1,258.34	
			MAY 2019 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	
108654	06/13/2019	43325	LS3P ASSOCIATES, LTD			9,027.72
	VO# 181201	INV# 0057058			9,027.72	
			YIS			
	511-253-395-0000-09	LS3P SERVICES			9,027.72	
108655	06/13/2019	45388	MI TECHNOLOGIES INC.			1,180.00
	VO# 181264	INV# 7387324	PO# 44833		1,180.00	
			SUPPLIES			
	100-266-545-0000-00	TECHNOLOGY			1,180.00	
108657	06/13/2019	45045	OUR THREE SONS BROADCASTING LLP			399.00
	VO# 181194	INV# 895-9			399.00	
			ADVERTISING			
	100-232-690-0001-06	AWARDS & RECOGNITIONS			399.00	
108658	06/13/2019	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,183.82
	VO# 181200	INV# 3308936178			1,183.82	
			CNT#0040615439			
	100-254-325-0000-06	POSTAGE MACHINE RENTAL			1,183.82	
108661	06/13/2019	46226	READY REFRESH BY NESTLE			193.87
	VO# 181197	INV# 09D2500039090			193.87	
			SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES			193.87	
108663	06/13/2019	41664	RESERVE ACCOUNT			1,018.15
	VO# 181203	INV# ACT# 38052379	PO# 44840		1,018.15	
			POSTAGE			

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	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES	150.40	
	100-221-410-4000-06	SS SUPPLIES	57.40	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	100.05	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	166.85	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES	80.90	
	201-188-410-0000-00	PARENTING SUPPLIES	30.50	
	201-223-410-0000-00	SUPPLIES	13.60	
	600-256-410-0000-06	SUPPLIES	418.45	
108664	06/13/2019	43798	ROCK HILL COCA-COLA BOTTLING CO.	176.95
	VO# 181101	INV# 55890		176.95
			SUPPLIES	
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	176.95	
108665	06/13/2019	42573	RONCO SPECIALIZED SYSTEMS, INC.	80,468.48
	VO# 181265	INV# 20056	PO# 44814	38,541.25
			INTERCOM	
	511-253-445-1000-45	INTERCOM SYSTEM-HGSES	38,541.25	
	VO# 181266	INV# 20055	PO# 44813	12,610.92
			INTERCOM	
	511-253-445-1000-08	INTERCOM SYSTEM-JES	12,610.92	
	VO# 181267	INV# 20054	PO# 44815	29,316.31
			INTERCOM	
	511-253-445-1000-15	INTERCOM SYSTEM-YOA	29,316.31	
108666	06/13/2019	045025	SAFEGUARD BUSINESS SYSTEM	939.46
	VO# 181102	INV# 033541811		939.46
			SUPPLIES	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	727.60	
	600-256-410-0000-00	FOOD SER SUPPLIES	211.86	
108667	06/13/2019	047075	SMITH TURF & IRRIGATION CO.	202.69
	VO# 181258	INV# 5761960	PO# 44279	202.69
			SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	202.69	
108668	06/13/2019	047375	SOUTH CAROLINA DHEC	1,000.00
	VO# 181196	INV# UJ01707-9		1,000.00
			STORAGE TANK FEE	
	100-254-410-0000-00	MAINT SUPPLIES	1,000.00	
108669	06/13/2019	44355	SOUTH CAROLINA STATE ACCIDENT FUND	14,925.50
	VO# 181189	INV# 244557		14,925.50
			100231200	
	100-231-200-0000-00	WORK COMP, UNEMP, ETC	14,925.50	
108670	06/13/2019	45960	SOUTHEASTERN GROCERS LLC	130.63
	VO# 181182	INV# 6031723001009148	PO# 44644	130.63
			P9134003PEK3G9NDX	
	100-115-410-0000-02	VOC TCHR SUPPLIES	130.63	
108671	06/13/2019	053625	WASTE MGMT OF THE CAROLINAS	1,291.56

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	VO# 181131	INV# 2874036-2099-3		1,291.56	
			WASTE MANAGEMENT		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,291.56	
108672	06/13/2019	44811	YORK CO DISABILITIES & SPECIAL NEEDS		625.00
	VO# 181221	INV# 1005		625.00	
			CNT# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		625.00	
108673	06/13/2019	056110	YORK ELECTRIC COOPERATIVE, INC.		3,642.25
	VO# 181125	INV# 105567001		1,887.58	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		1,887.58	
	VO# 181126	INV# 105567002		692.42	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		692.42	
	VO# 181127	INV# 105567003		587.74	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		587.74	
	VO# 181128	INV# 105567004		474.51	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		474.51	
108674	06/20/2019	46239	A BOUNCEABLE TIME		620.60
	VO# 181274	INV# 25654		620.60	
			YORK INTERMEDIATE		
	394-113-395-0090-09	OTHER PROF AND TECH SERV		620.60	
108675	06/20/2019	46240	ADVENTURE AIR SPORTS		975.00
	VO# 181273	INV# 20095797		975.00	
			YORK MIDDLE SCHOOL		
	394-113-410-0088-44	SUPPLIES		975.00	
108677	06/19/2019	005685	EMPLOYEE VENDOR		166.30
	VO# 181280	INV# 05.02.19-06.13.19		166.30	
			TRAVEL & REIMB		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		166.30	
108680	06/19/2019	018300	EMPLOYEE VENDOR		1,102.87
	VO# 181279	INV# 01.09.19-06.13.19		1,083.79	
			TRAVEL & REIMB		
	100-000-448-0000-00	ESC-PEPSI COMMISSION		4.67	
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		1,079.12	
	VO# 181281	INV# 12.17.18-12.19.18		19.08	
			TRAVEL		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		19.08	
108681	06/19/2019	44347	EMPLOYEE VENDOR		265.41
	VO# 181278	INV# 03.11.19-06.06.19		265.41	
			TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL		265.41	

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108684	06/19/2019	45574	EMPLOYEE VENDOR			300.85	300.85
	VO# 181289	INV#	06.12.19-06.14.19				
			TRAVEL				
			311-224-332-0000-45 TRAVEL			300.85	
108686	06/19/2019	46064	SPEECHLINX LLC			4,776.00	4,776.00
	VO# 181288	INV#	21				
			SPEECH				
			100-126-311-0000-01 SPEECH SERVICES			4,776.00	
108687	06/19/2019	41637	YORK COMPREHENSIVE HIGH			1,540.57	12,444.51
	VO# 181275	INV#	REIMB				
			SUPPLIES				
			100-114-410-0000-03 HIGH SCHOOL SUPPLIES			826.80	
			100-222-430-0000-03 LIBRARY BOOKS			678.77	
			100-233-640-0000-03 DUES AND FEES			35.00	
	VO# 181282	INV#	REIMB			10,903.94	
			SUPPLIES				
			100-114-410-0000-03 HIGH SCHOOL SUPPLIES			6,671.53	
			100-212-410-0000-03 GUIDANCE SUPPLIES			3,141.26	
			100-233-410-0000-03 SCH ADM OFFICE SUPPLIES			1,091.15	
108688	06/20/2019	44052	ACT			11,070.00	14,996.00
	VO# 181314	INV#	134564				
			STATE TESTING				
			319-114-410-1000-03 GRADE 11 COLLEGE ENTRANCE ASSESS			11,070.00	
	VO# 181317	INV#	32127264			78.00	
			PREACT				
			319-114-410-0000-03 GRADE 10 ASSESSMENT SUPPLIES			78.00	
	VO# 181318	INV#	32121911			3,848.00	
			PREACT				
			319-114-410-0000-03 GRADE 10 ASSESSMENT SUPPLIES			3,848.00	
108689	06/20/2019	002165	AMERICAN PEN & PANEL			6,550.01	6,550.01
	VO# 181291	INV#	151125-00	PO# 44533		6,550.01	
			SUPPLIES				
			500-253-410-0003-06 FURNITURE FOR DO OFFICES			6,550.01	
108690	06/20/2019	002250	AMERICAN RED CROSS			115.00	115.00
	VO# 181296	INV#	22197635				
			CPR				
			100-221-312-0000-01 INSTRUCTIONAL PROG IMPROV			115.00	
108692	06/20/2019	006625	AT & T			208.06	208.06
	VO# 181323	INV#	80368427842081894				
			TELEPHONE				
			100-254-340-0000-03 TELEPHONES			208.06	
108693	06/20/2019	44684	AUS CENTRAL LOCKBOX			75.06	3,919.02
	VO# 181328	INV#	52714584				
			UNIFORM RENTALS				

**YORK SCHOOL DISTRICT ONE
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100-254-310-0006-06	MAINTENANCE OF UNIFORMS		75.06
VO# 181329	INV# 52714585		62.64
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.64
VO# 181330	INV# 52714586		149.27
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		149.27
VO# 181331	INV# 52714587		61.94
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.94
VO# 181332	INV# 52714588		53.40
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.40
VO# 181333	INV# 52714589		56.11
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.11
VO# 181334	INV# 52714590		82.91
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		82.91
VO# 181335	INV# 52714591		51.66
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.66
VO# 181336	INV# 52714592		859.80
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		859.80
VO# 181337	INV# 52714593		846.76
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		846.76
VO# 181338	INV# 52684955		75.06
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		75.06
VO# 181339	INV# 52684956		62.64
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.64
VO# 181340	INV# 52684957		149.27
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		149.27
VO# 181341	INV# 52684958		61.94
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.94
VO# 181342	INV# 52684959		53.40
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.40
VO# 181343	INV# 52684960		56.11

**YORK SCHOOL DISTRICT ONE
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			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	56.11	
	VO# 181344	INV#	52684961	82.91	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	82.91	
	VO# 181345	INV#	52684962	51.66	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	51.66	
	VO# 181346	INV#	52684963	291.09	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	291.09	
	VO# 181347	INV#	52684964	735.39	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	735.39	
108694	06/20/2019	46243	BLAZER WORKS		14,500.00
	VO# 181326	INV#	YORK DIST ONE	14,500.00	
			SPECIAL ED CONTRACT		
	100-126-311-0000-01		SPEECH SERVICES	14,500.00	
108695	06/20/2019	45266	CHARTWELLS SCHOOL DINING SERVICES		36,762.74
	VO# 181292	INV#	930784002215	1,115.21	
			MAY 2019 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	1,115.21	
	VO# 181293	INV#	K3078400039	35,647.53	
			MAY 2019 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	35,647.53	
108696	06/20/2019	46242	CODEHS, INC		7,800.00
	VO# 181312	INV#	19213	7,800.00	
			GOLD SITE LICENSE		
	100-115-410-0000-02		VOC TCHR SUPPLIES	1,083.87	
	329-115-445-1000-02		CARRYOVER EIA SUPPLY FUNDS	6,716.13	
108697	06/20/2019	43662	COLLEGE BOARD PUBLICATIONS		8,578.50
	VO# 181315	INV#	EA7495087	8,127.00	
			SAT		
	319-114-410-1000-03		GRADE 11 COLLEGE ENTRANCE ASSESS	8,127.00	
	VO# 181316	INV#	EA87495253	451.50	
			SAT		
	319-114-410-1000-03		GRADE 11 COLLEGE ENTRANCE ASSESS	451.50	
108701	06/20/2019	44706	KELLY SERVICES INC		18,263.98
	VO# 181290	INV#	114888	18,263.98	
			KELLY SERVICES		
	100-111-314-0000-45		KELLY SERVICES	385.00	
	100-111-314-0000-46		KELLY SERVICES	483.00	
	100-111-314-0000-49		KELLY SERVICES	45.50	
	100-112-314-0000-08		KELLY SERVICES	1,663.00	

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100-112-314-0000-46	KELLY SERVICES	567.00
100-112-314-0000-47	KELLY SERVICES	724.00
100-112-314-0000-49	KELLY SERVICES	412.50
100-113-314-0000-09	KELLY SERVICES	343.00
100-113-314-0000-15	KELLY SERVICES	574.00
100-113-314-0000-44	KELLY SERVICES	3,007.50
100-113-314-0000-46	KELLY SERVICES	919.00
100-114-314-0000-03	KELLY SERVICES	1,346.50
100-122-314-0000-03	KELLY SERVICES	45.50
100-122-314-0000-08	KELLY SERVICES	318.50
100-122-314-0000-09	KELLY SERVICES	91.00
100-122-314-0000-47	KELLY SERVICES	828.00
100-127-314-0000-03	KELLY SERVICES	84.00
100-127-314-0000-44	KELLY SERVICES	981.00
100-233-314-0000-01	KELLY SERVICES	364.00
100-254-314-0000-03	KELLY SERVICES	444.60
100-254-314-0000-08	KELLY SERVICES	456.00
100-254-314-0000-09	KELLY SERVICES	886.35
100-254-314-0000-15	KELLY SERVICES	199.50
100-254-314-0000-45	KELLY SERVICES	729.60
100-254-314-0000-46	KELLY SERVICES	436.05
100-254-314-0000-47	KELLY SERVICES	456.00
100-254-314-0000-49	KELLY SERVICES	273.60
100-264-314-0000-06	KELLY SERVICES	56.00
201-112-314-0000-08	KELLY SERVICES	91.00
201-112-314-0000-47	KELLY SERVICES	390.50
338-113-314-0000-15	KELLY SERVICES	91.00
341-147-314-0000-46	KELLY SERVICES	91.00
341-147-314-0000-49	KELLY SERVICES	42.00
600-256-314-0000-03	KELLY SERVICES	165.18
600-256-314-0000-44	KELLY SERVICES	273.60

108702	06/20/2019	44706	KELLY SERVICES INC		26,201.92
	VO# 181298	INV#	111300		26,201.92

KELLY SERVICES

100-111-314-0000-46	KELLY SERVICES	811.00
100-111-314-0000-47	KELLY SERVICES	455.00
100-112-314-0000-08	KELLY SERVICES	1,838.00
100-112-314-0000-45	KELLY SERVICES	252.00
100-112-314-0000-46	KELLY SERVICES	727.00
100-112-314-0000-47	KELLY SERVICES	387.00
100-112-314-0000-49	KELLY SERVICES	552.00
100-113-314-0000-09	KELLY SERVICES	542.50
100-113-314-0000-15	KELLY SERVICES	552.00
100-113-314-0000-44	KELLY SERVICES	4,382.00
100-113-314-0000-45	KELLY SERVICES	84.00
100-113-314-0000-46	KELLY SERVICES	789.00
100-113-314-0000-47	KELLY SERVICES	357.00
100-113-314-0000-49	KELLY SERVICES	220.50
100-114-314-0000-03	KELLY SERVICES	1,857.50

**YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2019
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100-115-314-0000-02	KELLY SERVICES	259.00
100-115-314-0000-44	KELLY SERVICES	84.00
100-121-314-0000-08	KELLY SERVICES	168.00
100-122-314-0000-09	KELLY SERVICES	129.50
100-122-314-0000-47	KELLY SERVICES	828.00
100-127-314-0000-03	KELLY SERVICES	301.00
100-127-314-0000-09	KELLY SERVICES	91.00
100-127-314-0000-44	KELLY SERVICES	1,104.00
100-127-314-0000-46	KELLY SERVICES	91.00
100-127-314-0000-49	KELLY SERVICES	175.00
100-161-314-0000-49	KELLY SERVICES	136.50
100-162-314-0000-03	KELLY SERVICES	414.00
100-222-314-0000-09	KELLY SERVICES	182.00
100-222-314-0000-49	KELLY SERVICES	273.00
100-233-314-0000-01	KELLY SERVICES	455.00
100-233-314-0000-46	KELLY SERVICES	224.00
100-254-314-0000-03	KELLY SERVICES	410.40
100-254-314-0000-08	KELLY SERVICES	756.60
100-254-314-0000-09	KELLY SERVICES	1,151.40
100-254-314-0000-15	KELLY SERVICES	196.65
100-254-314-0000-45	KELLY SERVICES	547.20
100-254-314-0000-46	KELLY SERVICES	406.13
100-254-314-0000-47	KELLY SERVICES	684.00
100-254-314-0000-49	KELLY SERVICES	319.20
201-111-314-0000-08	KELLY SERVICES	84.00
201-111-314-0000-47	KELLY SERVICES	91.00
201-111-314-0000-49	KELLY SERVICES	91.00
201-112-314-0000-08	KELLY SERVICES	42.00
201-112-314-0000-47	KELLY SERVICES	552.00
201-113-314-0000-47	KELLY SERVICES	91.00
203-122-314-0000-03	KELLY SERVICEES	364.00
203-127-314-0000-46	KELLY SERVICES	273.00
267-112-314-0000-45	KELLY SERVICES	175.00
338-113-314-0000-15	KELLY SERVICES	91.00
341-147-314-0000-47	KELLY SERVICES	91.00
600-256-314-0000-03	KELLY SERVICES	448.24
600-256-314-0000-44	KELLY SERVICES	615.60

108703	06/20/2019	44706	KELLY SERVICES INC		24,604.06
	VO# 181325	INV#	107930		24,604.06

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	84.00
100-111-314-0000-45	KELLY SERVICES	84.00
100-111-314-0000-46	KELLY SERVICES	734.00
100-111-314-0000-47	KELLY SERVICES	588.00
100-112-314-0000-08	KELLY SERVICES	2,210.00
100-112-314-0000-45	KELLY SERVICES	126.00
100-112-314-0000-46	KELLY SERVICES	718.50
100-112-314-0000-47	KELLY SERVICES	956.00
100-112-314-0000-49	KELLY SERVICES	1,232.50
100-113-314-0000-09	KELLY SERVICES	710.50

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100-113-314-0000-15	KELLY SERVICES	735.50
100-113-314-0000-44	KELLY SERVICES	2,078.50
100-113-314-0000-45	KELLY SERVICES	84.00
100-113-314-0000-46	KELLY SERVICES	1,301.00
100-113-314-0000-47	KELLY SERVICES	87.50
100-114-314-0000-03	KELLY SERVICES	1,764.00
100-115-314-0000-02	KELLY SERVICES	553.00
100-121-314-0000-08	KELLY SERVICES	91.00
100-121-314-0000-09	KELLY SERVICES	42.00
100-121-314-0000-44	KELLY SERVICES	45.50
100-122-314-0000-09	KELLY SERVICES	175.00
100-122-314-0000-47	KELLY SERVICES	1,035.00
100-127-314-0000-03	KELLY SERVICES	84.00
100-127-314-0000-09	KELLY SERVICES	136.50
100-127-314-0000-44	KELLY SERVICES	1,650.00
100-127-314-0000-49	KELLY SERVICES	84.00
100-128-314-0000-09	KELLY SERVICES	129.50
100-133-314-0000-47	KELLY SERVICES	84.00
100-161-314-0000-49	KELLY SERVICES	84.00
100-162-314-0000-03	KELLY SERVICES	873.50
100-222-314-0000-09	KELLY SERVICES	84.00
100-233-314-0000-01	KELLY SERVICES	182.00
100-233-314-0000-46	KELLY SERVICES	112.00
100-254-314-0000-03	KELLY SERVICES	364.80
100-254-314-0000-08	KELLY SERVICES	364.80
100-254-314-0000-09	KELLY SERVICES	507.30
100-254-314-0000-15	KELLY SERVICES	94.05
100-254-314-0000-45	KELLY SERVICES	570.00
100-254-314-0000-46	KELLY SERVICES	330.60
100-254-314-0000-47	KELLY SERVICES	547.20
100-254-314-0000-49	KELLY SERVICES	407.55
201-111-314-0000-47	KELLY SERVICES	168.00
201-112-314-0000-47	KELLY SERVICES	1,060.00
201-112-314-0000-49	KELLY SERVICES	84.00
203-127-314-0000-46	KELLY SERVICES	182.00
203-127-314-0000-49	KELLY SERVICES	84.00
338-113-314-0000-15	KELLY SERVICES	45.50
338-114-314-0000-15	KELLY SERVICES	45.50
341-147-314-0000-08	KELLY SERVICES	42.00
341-147-314-0000-45	KELLY SERVICES	126.00
341-147-314-0000-47	KELLY SERVICES	91.00
341-147-314-0000-49	KELLY SERVICES	91.00
600-256-314-0000-03	KELLY SERVICES	55.06
600-256-314-0000-09	KELLY SERVICES	45.60
600-256-314-0000-44	KELLY SERVICES	359.10

108704	06/20/2019	44475	PARKER BROTHERS PAINTING SERVICES			9,166.00
	VO# 181306	INV#	06.17.19	PO#	44822	400.00

YOA

500-253-399-0000-03	PAINTING AT YCHS	0.00
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	500-253-399-0000-09	PAINTING AT HCJMS	0.00	
	500-253-399-0000-09	PAINTING AT HCJMS	0.00	
	500-253-399-0000-15	PAINTING AT YOA	400.00	
	500-253-399-0000-44	PAINTING AT YMS	0.00	
	500-253-399-0000-49	PAINTING AT HCJES	0.00	
	VO# 181307	INV# 06.17.19-A	PO# 44822	1,200.00
	YOA			
	500-253-399-0000-03	PAINTING AT YCHS	0.00	
	500-253-399-0000-08	PAINTING AT JES	0.00	
	500-253-399-0000-09	PAINTING AT HCJMS	0.00	
	500-253-399-0000-15	PAINTING AT YOA	1,200.00	
	500-253-399-0000-44	PAINTING AT YMS	0.00	
	500-253-399-0000-49	PAINTING AT HCJES	0.00	
	VO# 181308	INV# 06.17.19-B	PO# 44822	2,366.00
	HCJES			
	500-253-395-0001-00	OTHER PROF AND TECH SERV	0.00	
	500-253-399-0000-03	PAINTING AT YCHS	0.00	
	500-253-399-0000-08	PAINTING AT JES	0.00	
	500-253-399-0000-09	PAINTING AT HCJMS	0.00	
	500-253-399-0000-15	PAINTING AT YOA	0.00	
	500-253-399-0000-49	PAINTING AT HCJES	2,366.00	
	VO# 181311	INV# 06/17/19-C	PO# 44822	5,200.00
	YIS			
	500-253-399-0000-03	PAINTING AT YCHS	0.00	
	500-253-399-0000-08	PAINTING AT JES	0.00	
	500-253-399-0000-09	PAINTING AT HCJMS	5,200.00	
	500-253-399-0000-15	PAINTING AT YOA	0.00	
	500-253-399-0000-44	PAINTING AT YMS	0.00	
	500-253-399-0000-49	PAINTING AT HCJES	0.00	
108706	06/20/2019	46226	READY REFRESH BY NESTLE	186.52
	VO# 181322	INV# 09F2500039090		186.52
	SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES	186.52	
108707	06/20/2019	45707	RIKE ROOFING SERVICES INC	131,751.45
	VO# 181294	INV# 018CLT-365		131,751.45
	YIS			
	507-253-530-0000-09	YIS ROOF REPLACEMENT	131,751.45	
108708	06/20/2019	045534	SCHOOL RESOURCES, INC	2,636.28
	VO# 181301	INV# 430		2,636.28
	AUDIO SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES	2,636.28	
108709	06/20/2019	41756	VERIZON WIRELESS	1,759.17
	VO# 181324	INV# 9831797448		1,759.17
	TELEPHONE			
	100-254-340-0000-06	TELEPHONES	1,759.17	
108710	06/20/2019	45690	WHITE & STORY LLC	1,271.45

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	VO# 181299	INV# 871		1,271.45	
	LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES		1,271.45	
108711	06/20/2019	45894	WORLDWIDE INTERACTIVE NETWORK, INC		9,817.25
	VO# 181313	INV# 2019-5-76	PO# 44727	9,817.25	
	ASSESSMENT				
	319-114-410-2000-03	CAREER-READY ASSESSMENT (B) 11TH		9,817.25	
108712	06/25/2019	001700	EMPLOYEE VENDOR		4,860.00
	VO# 181377	INV# JUNE 2019		4,860.00	
	CONSULTING SERVICES				
	100-221-312-0000-06	ITV CONSULTANT SERVICES		4,860.00	
108714	06/25/2019	100300	AMERICAN FAMILY LIFE ASSURANCE		182.83
	VO# 181361	INV# OFFE5		182.83	
	JUNE 2019				
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		182.83	
108715	06/25/2019	45858	AMERICAN HERITAGE LIFE INS CO		701.13
	VO# 181373	INV# #32010		701.13	
	JUNE 2019				
	100-000-437-0000-00	ALLSTATE CANCER		701.13	
108716	06/25/2019	46158	ASIFLEX		12,087.50
	VO# 181363	INV# 5460100		12,087.50	
	JUNE 2019				
	100-000-463-0000-00	MONEY PLUS WITHHELD		12,087.50	
108717	06/25/2019	46158	ASIFLEX		205.20
	VO# 181364	INV# 5460100		205.20	
	JUNE 2019				
	100-000-463-0000-00	MONEY PLUS WITHHELD		205.20	
108718	06/25/2019	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 181362	INV# E7195035		268.25	
	JUNE 2019				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
108719	06/25/2019	45578	ECMC		135.00
	VO# 181365	INV#		135.00	
	JUNE 2019				
	100-000-472-0000-00	LIEN		135.00	
108720	06/25/2019	45449	F.H.CANN & ASSOCIATES INC		490.78
	VO# 181368	INV#		490.78	
	JUNE 2019				
	100-000-472-0000-00	LIEN		490.78	
108721	06/25/2019	45758	LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 181371	INV#		309.40	
	JUNE 2019				
	100-000-477-0000-00	CHILD SUPPORT		309.40	

**YORK SCHOOL DISTRICT ONE
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108722	06/25/2019	034640	EMPLOYEE VENDOR		210.00
	VO# 181378	INV#		105.00	
			06.04.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	105.00	
	VO# 181379	INV#		105.00	
			06.03.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	105.00	
108723	06/25/2019	46044	MANHATTANLIFE ASSURANCE COMPANY		1,269.70
	VO# 181366	INV# 898620		1,269.70	
			JUNE 2019		
	100-000-465-0000-00		KANAWHA INSURANCE	1,269.70	
108724	06/25/2019	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 181370	INV#		335.83	
			JUNE 2019		
	100-000-477-0000-00		CHILD SUPPORT	335.83	
108725	06/25/2019	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		160.00
	VO# 181374	INV# CHILD SUPPORT		160.00	
			JUNE 2019		
	100-000-477-0000-00		CHILD SUPPORT	160.00	
108726	06/25/2019	101914	SC DEPT OF REVENUE		350.34
	VO# 181367	INV#		350.34	
			JUNE 2019		
	100-000-472-0000-00		LIEN	350.34	
108729	06/25/2019	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		21,603.25
	VO# 181376	INV# #003242		21,603.25	
			JUNE 2019		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	21,603.25	
108730	06/25/2019	102000	YORK COUNTY CLERK OF COURT		1,059.09
	VO# 181375	INV# CHILD SUPPORT		1,059.09	
			JUNE 2019		
	100-000-477-0000-00		CHILD SUPPORT	1,059.09	
108731	06/26/2019	41698	METLIFE		6,459.94
	VO# 181423	INV# 1013145-01		6,459.94	
			JUNE 2019		
	100-000-429-0000-00		ORP-CITISTREET	6,459.94	
108732	06/26/2019	101600	SC BUDGET AND CONTROL BOARD		549,457.84
	VO# 181425	INV# 5460100		549,457.84	
			JUNE 2019		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	493,628.96	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,945.46	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,065.96	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,820.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	6,454.00	
	100-000-456-0000-00		OPTIONAL LIFE	11,889.56	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	30,653.90	

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108733	06/26/2019	45860	SSBT as TTEE for SCORP MM061953-001-132		9,001.84
	VO# 181422	INV#	MM061953-001-132		9,001.84
			JUNE 2019		
	100-000-427-0000-00		AETNA ORP		9,001.84
108734	06/26/2019	101916	TIAA-CREF		8,607.76
	VO# 181424	INV#	PLAN# 100746		8,607.76
			JUNE 2019		
	100-000-428-0000-00		TIAA CREF ORP		8,607.76
108735	06/26/2019	100325	VALIC		6,054.19
	VO# 181421	INV#	SCORP401A		6,054.19
			JUNE 2019		
	100-000-426-0000-00		AMERICAN GENERAL ORP		6,054.19
108736	06/27/2019	46240	ADVENTURE AIR SPORTS		760.00
	VO# 181509	INV#	22830296		760.00
			YIS		
	394-113-410-0090-09		SUPPLIES		760.00
108737	06/27/2019	46004	EMPLOYEE VENDOR		364.08
	VO# 181382	INV#	06.16.19-06.19.19		262.56
			TRAVEL & REIMB		
	100-233-332-0000-44		SCH ADMIN TRAVEL		262.56
	VO# 181409	INV#	06.19.19-06.20.19		101.52
			TRAVEL & REIMB		
	371-224-332-0000-44		TRAVEL		101.52
108739	06/27/2019	43696	EMPLOYEE VENDOR		2,000.00
	VO# 181520	INV#	JUNE 2019		2,000.00
			CONSULTING		
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV		2,000.00
108740	06/27/2019	45322	EMPLOYEE VENDOR		364.08
	VO# 181383	INV#	06.16.19-06.19.19		262.56
			TRAVEL & REIMB		
	100-233-332-0000-44		SCH ADMIN TRAVEL		262.56
	VO# 181408	INV#	06.19.19-06.20.19		101.52
			TRAVEL & REIMB		
	371-224-332-0000-44		TRAVEL		101.52
108743	06/27/2019	42299	EMPLOYEE VENDOR		331.00
	VO# 181391	INV#	06.16.19-06.19.19		331.00
			TRAVEL & REIMB		
	100-233-332-0000-09		SCH ADMIN TRAVEL		331.00
108745	06/27/2019	45239	EMPLOYEE VENDOR		464.70
	VO# 181513	INV#	01.04.19-06.26.19		464.70
			TRAVEL		
	100-232-332-1000-06		ASST. SUPER TRAVEL		464.70
108747	06/27/2019	43994	EMPLOYEE VENDOR		221.56

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	VO# 181516	INV#	06.03.19-06.26.19	221.56	
			TRAVEL		
	600-256-332-0000-06		TRAVEL	221.56	
108748	06/27/2019	43203	EMPLOYEE VENDOR		214.60
	VO# 181399	INV#	06.16.19-06.19.19	214.60	
			TRAVEL		
	100-233-332-0000-03		SCH ADMIN TRAVEL	214.60	
108749	06/27/2019	42351	FLOYD D. JOHNSON TECHNICAL CENTER		631.70
	VO# 181384	INV#	REIMB	631.70	
			DECA HOSA FCCLA		
	207-216-332-0000-02		TRAVEL - COMPETITION	631.70	
108750	06/27/2019	42351	FLOYD D. JOHNSON TECHNICAL CENTER		6,257.49
	VO# 181512	INV#	REIMB	6,257.49	
			CONCESSIONS, PARKING		
	100-115-410-0000-02		VOC TCHR SUPPLIES	6,257.49	
108752	06/27/2019	029033	EMPLOYEE VENDOR		433.36
	VO# 181386	INV#	06.16.19-06.19.19	343.60	
			TRAVEL & REIMB		
	100-233-332-0000-02		SCH ADMIN TRAVEL	343.60	
	VO# 181511	INV#	06.25.19	89.76	
			TRAVEL		
	100-233-332-0000-02		SCH ADMIN TRAVEL	89.76	
108753	06/27/2019	43840	EMPLOYEE VENDOR		206.02
	VO# 181380	INV#	06.18.19-06.20.19	206.02	
			TRAVEL		
	201-224-332-0000-49		TRAVEL	206.02	
108754	06/27/2019	029100	EMPLOYEE VENDOR		205.06
	VO# 181404	INV#	05.01.19-06.24.19	205.06	
			TRAVLE & REIMB		
	100-000-448-0000-00		ESC-PEPSI COMMISSION	14.24	
	203-223-332-0000-01		TRAVEL	190.82	
108756	06/27/2019	032179	EMPLOYEE VENDOR		322.60
	VO# 181403	INV#	06.16.19-06.19.19	322.60	
			TRAVEL		
	100-233-332-0000-03		SCH ADMIN TRAVEL	322.60	
108758	06/27/2019	41984	EMPLOYEE VENDOR		438.60
	VO# 181419	INV#	06.04.19-06.26.19	438.60	
			TRAVEL & REIMB		
	100-264-332-0000-06		HUMAN RESOURCES- TRAVEL	438.60	
108759	06/27/2019	45626	DANNY R MAZZELL SR		500.00
	VO# 181388	INV#	06.30.19	500.00	
			BASEBALL/SOFTBALL COMPLEX		
	100-271-395-0000-03		GRADUATE ASST.	500.00	

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108761	06/27/2019	44484	EMPLOYEE VENDOR		189.93
	VO# 181392	INV#	07.16.18-09.05.18	47.96	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		47.96	
	VO# 181393	INV#	09.06.18-10.24.18	28.07	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		28.07	
	VO# 181394	INV#	10.29.18-12.20.18	23.71	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		23.71	
	VO# 181395	INV#	01.08.19-01.21.19	28.42	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		28.42	
	VO# 181396	INV#	02.27.19-04.09.19	26.68	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		26.68	
	VO# 181397	INV#	04.11.19-06.04.19	23.49	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		23.49	
	VO# 181398	INV#	06.05.19-06.18.19	11.60	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		11.60	
108762	06/27/2019	42504	EMPLOYEE VENDOR		331.00
	VO# 181389	INV#	06.16.19-06.19.19	331.00	
			TRAVEL & REIMB		
	100-233-332-0000-09	SCH ADMIN TRAVEL		331.00	
108763	06/27/2019	037140	EMPLOYEE VENDOR		598.99
	VO# 181411	INV#	06.11.19-06.16.19	598.99	
			TRAVLE & REIMB		
	866-113-332-0000-00	TRAVEL		598.99	
108764	06/27/2019	037240	EMPLOYEE VENDOR		114.84
	VO# 181406	INV#	05.23.19-06.05.19	114.84	
			TRAVEL		
	203-161-332-0000-00	AUTISM TRAVEL		114.84	
108765	06/27/2019	45549	EMPLOYEE VENDOR		336.68
	VO# 181517	INV#	06.19.19-06.20.19	148.12	
			TRAVEL & REIMB		
	371-224-332-0000-44	TRAVEL		148.12	
	VO# 181519	INV#	06.23.19-06.26.19	188.56	
			TRAVEL & REIMB		
	329-224-332-2000-44	HSTW/MMGW TRAVEL		188.56	
108766	06/27/2019	44800	EMPLOYEE VENDOR		214.60
	VO# 181402	INV#	06.16.19-06.19.19	214.60	
			TRAVEL		

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	100-233-332-0000-03	SCH ADMIN TRAVEL		214.60	
108767	06/27/2019	44934	EMPLOYEE VENDOR		355.08
	VO# 181407	INV#	06.16.19-06.19.19	355.08	
			TRAVEL & REIMB		
	100-233-332-0000-44	SCH ADMIN TRAVEL		355.08	
108769	06/27/2019	41896	EMPLOYEE VENDOR		325.92
	VO# 181510	INV#	06.16.19-06.19.19	325.92	
			TRAVEL & REIMB		
	100-233-332-0000-49	SCH ADMIN TRAVEL		325.92	
108770	06/27/2019	45304	EMPLOYEE VENDOR		135.12
	VO# 181515	INV#	05.29.19-06.19.19	135.12	
			TRAVEL & REIMB		
	100-221-332-4000-06	SS TRAVEL		135.12	
108771	06/27/2019	45725	EMPLOYEE VENDOR		214.60
	VO# 181400	INV#	06.16.19-06.19.19	214.60	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		214.60	
108772	06/27/2019	45883	EMPLOYEE VENDOR		216.46
	VO# 181381	INV#	06.18.19-06.20.19	216.46	
			TRAVEL & REIMB		
	201-224-332-0000-49	TRAVEL		216.46	
108773	06/27/2019	44645	EMPLOYEE VENDOR		331.00
	VO# 181390	INV#	06.16.19-06.19.19	331.00	
			TRAVEL & REIMB		
	100-233-332-0000-09	SCH ADMIN TRAVEL		331.00	
108775	06/27/2019	46070	EMPLOYEE VENDOR		302.18
	VO# 181387	INV#	01.02.19-06.12.19	302.18	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		302.18	
108776	06/27/2019	43429	EMPLOYEE VENDOR		214.60
	VO# 181401	INV#	06.16.19-06.19.19	214.60	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		214.60	
108777	06/27/2019	42803	EMPLOYEE VENDOR		488.56
	VO# 181405	INV#	05.02.19-06.10.19	188.14	
			TRAVEL & REIMB		
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		188.14	
	VO# 181410	INV#	05.08.19-06.12.19	300.42	
			TRAVEL & REIMB		
	100-000-448-0000-00	ESC-PEPSI COMMISSION		83.14	
	203-127-332-0000-00	LD TRAVEL		217.28	
108779	06/27/2019	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 181447	INV#	7424	4,005.00	

JUNE 2019 LAWN MAINTENANCE

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	100-254-329-0000-00	CONTRACTED LAWN SERVICE			4,005.00	
108780	06/27/2019	001720	ALLFIRE SERVICES, LLC			197.12
	VO# 181531	INV#	147757	PO# 44847	197.12	
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			197.12	
108781	06/27/2019	006625	AT & T			453.22
	VO# 181428	INV#	80362841402481896		453.22	
			TELEPHONE			
	100-254-340-0000-03	TELEPHONES			453.22	
108782	06/27/2019	44684	AUS CENTRAL LOCKBOX			1,600.03
	VO# 181555	INV#	52744185		75.06	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			75.06	
	VO# 181556	INV#	52744186		62.64	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			62.64	
	VO# 181557	INV#	52744187		149.27	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			149.27	
	VO# 181558	INV#	52744188		61.94	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			61.94	
	VO# 181559	INV#	52744189		53.40	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			53.40	
	VO# 181560	INV#	52744190		56.11	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			56.11	
	VO# 181561	INV#	52744191		82.91	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			82.91	
	VO# 181562	INV#	52744192		51.66	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			51.66	
	VO# 181563	INV#	52744193		270.69	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			270.69	
	VO# 181564	INV#	52744194		736.35	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			736.35	
108783	06/27/2019	46234	B&KPRO AUDIO & LIGHTING			5,691.49
	VO# 181437	INV#	2774	PO# 44839	5,691.49	
			SUPPLIES			
	100-233-410-0001-45	EQUIPMENT			5,691.49	

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108784	06/27/2019	42299	EMPLOYEE VENDOR			123.80	123.80
	VO# 181568	INV#	06.24.19-06.26.19			123.80	
			TRAVEL				
	100-233-332-0000-09		SCH ADMIN TRAVEL			123.80	
108785	06/27/2019	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			234.62	234.62
	VO# 181525	INV#	0211			234.62	
			SALARIES & SUPPLIES				
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES			117.31	
	100-113-395-1000-09		BOYS GIRLS CLUB SERVICES			117.31	
108788	06/27/2019	014735	CHESTERFIELD COUNTY SCHOOL DISTRICT			943.67	943.67
	VO# 181446	INV#	PROVISO			943.67	
			LOGAN POWERS				
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY			943.67	
108789	06/27/2019	44114	EMPLOYEE VENDOR			309.56	1,000.08
	VO# 181577	INV#	07.12.18-09.06.18			309.56	
			TRAVEL				
	100-221-332-3000-06		INST TECH TRAVEL			309.56	
	VO# 181578	INV#	11.07.18-12.21.18			263.24	
			TRAVEL				
	100-221-332-3000-06		INST TECH TRAVEL			263.24	
	VO# 181579	INV#	09.11.18-11.02.18			427.28	
			TRAVEL				
	100-221-332-3000-06		INST TECH TRAVEL			427.28	
108790	06/27/2019	017665	DELL MARKETING L.P.			18,414.64	113,118.64
	VO# 181441	INV#	10323181288	PO# 44836		18,414.64	
			SUPPLIES				
	371-113-445-0000-44		TECH & SOFTWARE SUPPLIES			18,414.64	
	VO# 181442	INV#	2006750008471	PO# 44836		10,833.64	
			SUPPLIES				
	371-113-445-0000-44		TECH & SOFTWARE SUPPLIES			10,833.64	
	VO# 181443	INV#	2006751527990	PO# 44836		7,581.00	
			SUPPLIES				
	371-113-445-0000-44		TECH & SOFTWARE SUPPLIES			7,581.00	
	VO# 181444	INV#	2006749111394	PO# 44836		68,858.96	
			SUPPLIES				
	371-113-445-0000-44		TECH & SOFTWARE SUPPLIES			68,858.96	
	VO# 181445	INV#	10323181405	PO# 44778		7,430.40	
			SUPPLIES				
	100-266-410-0000-00		TECHNOLOGY SUPPLIES			2,701.80	
	394-113-445-0090-09		TECH & SOFTWARE SUPPLIES			1,576.20	
	394-113-445-0090-45		TECH & SOFTWARE SUPPLIES			1,576.20	
	394-113-445-0090-46		TECH & SOFTWARE SUPPLIES			1,576.20	
108792	06/27/2019	020300	DUKE ENERGY			4,895.91	115,709.64
	VO# 181451	INV#	0002468065			4,895.91	

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	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		4,895.91
VO# 181452	INV# 0002468067		661.00
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		661.00
VO# 181453	INV# 0002468074		135.33
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		135.33
VO# 181454	INV# 0002468075		10,024.53
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		10,024.53
VO# 181455	INV# 1613646563		501.51
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		501.51
VO# 181456	INV# 1423801409		32,168.98
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		32,168.98
VO# 181457	INV# 1683418434		76.14
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		76.14
VO# 181458	INV# 1605219540		4,878.71
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		4,878.71
VO# 181459	INV# 1932284132		3,172.22
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		3,172.22
VO# 181460	INV# 1323923614		1,289.35
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		1,289.35
VO# 181461	INV# 0002468071		38.03
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		38.03
VO# 181462	INV# 1765415435		15,601.24
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		15,601.24
VO# 181463	INV# 0002468053		67.39
	ENERGY		
100-254-470-0000-06	ENERGY-DO		67.39
VO# 181464	INV# 0002468052		1,397.18
	ENERGY		
100-254-470-0000-06	ENERGY-DO		1,397.18
VO# 181465	INV# 0002809217		611.99
	ENERGY		
100-254-470-0000-08	ENERGY-JES		611.99

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VO# 181466	INV# 0003079914	8,390.02
	ENERGY	
100-254-470-0000-08	ENERGY-JES	8,390.02
VO# 181467	INV# 1698793214	12.62
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	12.62
VO# 181468	INV# 0002468064	329.35
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	329.35
VO# 181469	INV# 0004725414	13.02
	ENERGY	
100-254-470-0000-14	ENERGY	13.02
VO# 181470	INV# 0002468054	69.49
	ENERGY	
100-254-470-0000-14	ENERGY	69.49
VO# 181471	INV# 0002468055	27.15
	ENERGY	
100-254-470-0000-14	ENERGY	27.15
VO# 181472	INV# 0002468050	7,345.09
	ENERGY	
100-254-470-0000-14	ENERGY	7,345.09
VO# 181473	INV# 0002468051	1,015.94
	ENERGY	
100-254-470-0000-14	ENERGY	1,015.94
VO# 181474	INV# 0002468056	906.42
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	906.42
VO# 181475	INV# 1595852313	82.09
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	82.09
VO# 181476	INV# 0002468060	2,809.12
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	2,809.12
VO# 181477	INV# 0002468072	698.74
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	698.74
VO# 181478	INV# 0002468077	182.10
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	182.10
VO# 181479	INV# 0002468073	1,257.11
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,257.11
VO# 181480	INV# 0002468061	8,454.52
	ENERGY	

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	100-254-470-0000-44	ENERGY-YMS			8,454.52	
	VO# 181481	INV# 0003346490			1,451.03	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			1,451.03	
	VO# 181482	INV# 0002468045			5,734.80	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			5,734.80	
	VO# 181483	INV# 1767968177			14.53	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			14.53	
	VO# 181484	INV# 0002468048			279.58	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			279.58	
	VO# 181485	INV# 0002809220			1,117.41	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,117.41	
108793	06/27/2019	45744	DYNAMIC HYDRAULICS			150.00
	VO# 181529	INV# 839842			150.00	
		REPAIRS				
	100-254-410-0000-00	MAINT SUPPLIES			150.00	
108794	06/27/2019	44603	ENCORE TECHNOLOGY GROUP			63,743.27
	VO# 181438	INV# 142388	PO# 44844		56,477.97	
		SUPPLIES				
	100-266-445-0005-00	TECHNOLOGY SUPPLIES			56,477.97	
	VO# 181440	INV# 142486	PO# 44838		7,265.30	
		SUPPLIES				
	100-266-545-0000-00	TECHNOLOGY			7,265.30	
108795	06/27/2019	46246	JOHN GIFFORD			250.00
	VO# 181431	INV# 112			250.00	
		GRADUATION				
	100-221-410-3000-06	INST TECH SUPPLIES			250.00	
108796	06/27/2019	44706	KELLY SERVICES INC			2,849.70
	VO# 181523	INV# 118112			2,849.70	
		KELLY SERVICES				
	100-113-314-0000-44	KELLY SERVICES			131.00	
	100-254-314-0000-03	KELLY SERVICES			342.00	
	100-254-314-0000-08	KELLY SERVICES			456.00	
	100-254-314-0000-44	KELLY SERVICES			347.70	
	100-254-314-0000-45	KELLY SERVICES			456.00	
	100-254-314-0000-46	KELLY SERVICES			342.00	
	100-254-314-0000-47	KELLY SERVICES			228.00	
	100-254-314-0000-49	KELLY SERVICES			456.00	
	267-112-314-0000-45	KELLY SERVICES			91.00	
108797	06/27/2019	42344	KRONOS SAASHR INC			1,080.70

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	VO# 181449	INV# 11461964		1,080.70	
			WORKFORCE		
	100-252-445-0000-06	DATA PROCESSING		1,080.70	
108798	06/27/2019	46194 LAYER 3			164,877.03
	VO# 181432	INV# 08858	PO# 44851	11,205.04	
			SUPPLIES		
	100-266-445-0005-00	TECHNOLOGY SUPPLIES		11,205.04	
	VO# 181433	INV# 50031	PO# 44750	113,515.42	
			SUPPLIES		
	500-253-445-0000-03	TECH & SOFTWARE SUPPLIES-SWITCHES		113,515.42	
	VO# 181434	INV# 50030	PO# 44751	40,156.57	
			SUPPLIES		
	500-253-445-0000-06	TECH & SOFTWARE SUPPLIES-SWITCHES		40,156.57	
108799	06/27/2019	42139 LOWES COMPANIES INC.			202.17
	VO# 181547	INV# 06388	PO# 44676	22.35	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		22.35	
	VO# 181548	INV# 07099	PO# 44676	3.04	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		3.04	
	VO# 181549	INV# 05949	PO# 44676	10.13	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		10.13	
	VO# 181550	INV# 06390	PO# 44676	42.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		42.12	
	VO# 181551	INV# 02883	PO# 44676	15.88	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		15.88	
	VO# 181552	INV# 07870	PO# 44676	5.37	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		5.37	
	VO# 181553	INV# 05887	PO# 44676	33.84	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		33.84	
	VO# 181554	INV# 07762	PO# 44676	69.44	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		69.44	
108800	06/27/2019	46167 LOWE'S HOME CENTERS LLC			2,591.24
	VO# 181572	INV# 984997	PO# 44679	2,591.24	
			98001698186		
	329-115-540-0010-02	BUILDING CONSTRUCTION		2,591.24	
108801	06/27/2019	45688 MALONES FENCING & GRADING			5,987.50

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	VO# 181527	INV# 1318		5,987.50	
	JUN 2019 LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		5,987.50	
108802	06/27/2019	42504	EMPLOYEE VENDOR		123.80
	VO# 181567	INV# 06.24.19-06.26.19		123.80	
	TRAVEL				
	100-233-332-0000-09	SCH ADMIN TRAVEL		123.80	
108804	06/27/2019	43895	NATIONAL BENEFIT SERVICES, LLC		18,528.00
	VO# 181430	INV# JUN 2019		18,528.00	
	PAYROLL JUN 2019				
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		740.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		800.00	
	100-000-461-0000-00	VALIC		1,375.00	
	100-000-479-0000-00	AXA Equitable - 403b		10,543.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,920.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		2,150.00	
108805	06/27/2019	45730	THE PALMETTO SCHOOL AT CAH		180.09
	VO# 181426	INV# YORK SCHOOL DIST ONE		180.09	
	PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		180.09	
108806	06/27/2019	043585	ROCK HILL GLASS COMPANY		205.26
	VO# 181530	INV# 20550	PO# 44849	205.26	
	SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		205.26	
108807	06/27/2019	42877	SC DEPARTMENT OF JUVENILE JUSTICE		125.52
	VO# 181526	INV# 2000453550		125.52	
	MAY 2019				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		125.52	
108808	06/27/2019	46248	SC DEPT OF EDUCATION		220.00
	VO# 181576	INV# YORK SCHOOL DIST ONE		220.00	
	REIMB OF SUB COST NOT NEEDED				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		220.00	
108810	06/27/2019	055151	WINTHROP UNIVERSITY		25,900.00
	VO# 181504	INV# YORK SCHOOL DIST ONE		25,900.00	
	SUMMER ST-ARTS PROGRAM				
	100-148-395-0000-00	OTHER PROF AND TECH SERV		25,900.00	
108811	06/27/2019	46247	WINTHROP UNIVERSITY -UNIVERSITY EVENTS		1,800.00
	VO# 181575	INV# 14000		1,800.00	
	YCHS GRADUATION				
	100-114-395-0000-03	GRADUATION		1,800.00	
108812	06/27/2019	41637	YORK COMPREHENSIVE HIGH		830.00
	VO# 181522	INV# REIMB		830.00	
	DIGITAL SAT PARTICIPATION				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		830.00	

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108813	06/27/2019	43739	YORK COUNTY FIRST STEPS		3,942.84	3,942.84
	VO# 181429	INV#	YSD1			
			COUNTDOWN TO KINDERGARTEN			
	869-147-395-2000-06		OTHER PROF AND TECH SERV		3,942.84	
108814	06/27/2019	056100	YORK COUNTY NATURAL GAS AUTH			11,716.26
	VO# 181486	INV#	68312-001		20.98	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		20.98	
	VO# 181487	INV#	68312-002		16.87	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		16.87	
	VO# 181488	INV#	106448-001		10,138.41	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		10,138.41	
	VO# 181489	INV#	106448-002		75.41	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		75.41	
	VO# 181490	INV#	106448-004		36.38	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		36.38	
	VO# 181491	INV#	106448-003		41.52	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		41.52	
	VO# 181492	INV#	106448-005		52.81	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		52.81	
	VO# 181493	INV#	106448-006		38.44	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		38.44	
	VO# 181494	INV#	1375-001		174.02	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		174.02	
	VO# 181495	INV#	1606-002		13.78	
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA		13.78	
	VO# 181496	INV#	1606-003		10.70	
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA		10.70	
	VO# 181497	INV#	1622-001		14.81	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		14.81	
	VO# 181498	INV#	25290-001		837.56	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		837.56	

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	VO# 181499	INV# 25290-002		16.87	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		16.87	
	VO# 181500	INV# 25290-003		14.81	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		14.81	
	VO# 181501	INV# 26469-001		19.95	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		19.95	
	VO# 181502	INV# 1606-001		102.12	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		102.12	
	VO# 181503	INV# 1606-004		90.82	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		90.82	
108815	06/27/2019	45800	DUFF & CHILDS LLC		803.44
	VO# 181584	INV# 14875		803.44	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		803.44	
470092	06/20/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE		6,476.99
	VO# 181348	INV#		6,476.99	
			VOUCHER - AP USE TAX		
	100-112-410-0000-49	PRIMARY SUPPLIES		4.91	
	100-213-410-0000-01	NURSES SUPPLIES		48.34	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		64.62	
	100-254-410-0000-03	MTN SUPPLIES YCHS		26.38	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		1,257.71	
	210-115-445-0000-02	TECH & SOFTWARE SUPPLIES		462.23	
	210-255-445-0000-06	BUS CAMERAS		934.47	
	511-253-445-0000-06	BUS CAMERA SYSTEM		3,678.33	
470093	06/20/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE		351.42
	VO# 181349	INV# MAY 2019		351.42	
			MAY 2019 LUNCHROOM		
	600-256-670-0000-00	TAX ON ADULT MEALS		351.42	
1073	06/06/2019	043603	COMPORIUM COMMUNICATIONS		7,522.98
	VO# 181041	INV# 4098-2775		22.49	E
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		22.49	
	VO# 181042	INV# 4098-9021		23.34	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		23.34	
	VO# 181043	INV# 4098-6737		1,255.82	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,255.82	

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	VO# 181044	INV# 4098-4348		42.99		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		42.99		
	VO# 181045	INV# 4099-0028		103.99		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		103.99		
	VO# 181046	INV# 4098-9019		6,074.35		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,074.35		
1074	06/06/2019	43418	OREILLY AUTO PARTS			512.24 E
	VO# 181062	INV# 1619-324426	PO# 44624	20.74		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		20.74		
	VO# 181063	INV# 1619-323678	PO# 44624	90.00		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		90.00		
	VO# 181064	INV# 1619-323682	PO# 44624	40.64		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		40.64		
	VO# 181065	INV# 1619-323679	PO# 44624	7.48		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.48		
	VO# 181066	INV# 1619-324485	PO# 44624	58.61		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		58.61		
	VO# 181067	INV# 1619-323365	PO# 44624	19.05		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.05		
	VO# 181068	INV# 1619-323197	PO# 44624	89.82		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		89.82		
	VO# 181069	INV# 1619-323320	PO# 44624	103.78		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		103.78		
	VO# 181070	INV# 1619-323487	PO# 44624	45.52		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		45.52		
	VO# 181071	INV# 1619-324990	PO# 44624	13.05		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.05		
	VO# 181072	INV# 1619-325094	PO# 44624	23.55		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		23.55		
1076	06/13/2019	45275	COOK & BOARDMAN			188.49 E

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	VO# 181210	INV# 5580124		PO# 44258	188.49		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			188.49		
1077	06/13/2019	44884	D & L PARTS COMPANY			2,272.60	E
	VO# 181204	INV# 03-39863		PO# 44831	2,272.60		
			SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS			2,272.60		
1079	06/13/2019	41942	FSSOLUTIONS			193.50	E
	VO# 181103	INV# FL00302697			193.50		
			DRUG TESTING FY 18/19				
	100-255-313-0008-00	DRUG TESTING			193.50		
1080	06/13/2019	025950	GRAINGER			154.54	E
	VO# 181185	INV# 9188889340		PO# 44266	77.32		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			77.32		
	VO# 181186	INV# 9182803511		PO# 44266	77.22		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			77.22		
1082	06/13/2019	031400	INTERSTATE SOLUTIONS, INC			5,034.89	E
	VO# 181187	INV# 265615		PO# 44828	5,034.89		
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			5,034.89		
1084	06/13/2019	43418	OREILLY AUTO PARTS			822.43	E
	VO# 181234	INV# 1619-325856		PO# 44717	59.12		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			59.12		
	VO# 181235	INV# 1619-325841		PO# 44717	18.77		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.77		
	VO# 181236	INV# 1619-325173		PO# 44717	33.15		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			33.15		
	VO# 181237	INV# 1619-325683		PO# 44717	18.77		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.77		
	VO# 181238	INV# 1619-325693		PO# 44717	214.68		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			214.68		
	VO# 181239	INV# 1619-325808		PO# 44717	35.03		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			35.03		
	VO# 181240	INV# 1619-326016		PO# 44717	6.73		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			6.73		

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VO# 181241	INV#	1619-326012	PO# 44717	49.36
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		49.36
VO# 181242	INV#	1619-326137	PO# 44717	63.10
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		63.10
VO# 181243	INV#	1619-324605	PO# 44717	-10.37
		CREDIT MEMO		
100-254-410-0000-00		MAINT SUPPLIES		-10.37
VO# 181245	INV#	1619-324493	PO# 44717	-26.64
		CREDIT MEMO		
100-254-410-0000-00		MAINT SUPPLIES		-26.64
VO# 181246	INV#	1619-323153	PO# 44717	-17.11
		CREDIT MEMO		
100-254-410-0000-00		MAINT SUPPLIES		-17.11
VO# 181247	INV#	1619-325128	PO# 44717	55.02
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		55.02
VO# 181248	INV#	1619-325816	PO# 44717	-41.94
		CREDIT MEMO		
100-254-410-0000-00		MAINT SUPPLIES		-41.94
VO# 181249	INV#	1619-326169	PO# 44717	64.19
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		64.19
VO# 181250	INV#	1619-326153	PO# 44717	52.76
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		52.76
VO# 181251	INV#	1619-326992	PO# 44717	25.54
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		25.54
VO# 181252	INV#	1619-326311	PO# 44717	39.58
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		39.58
VO# 181253	INV#	1619-326774	PO# 44717	56.99
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		56.99
VO# 181254	INV#	1619-326971	PO# 44717	6.16
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		6.16
VO# 181255	INV#	1619-326977	PO# 44717	52.84
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES		52.84
VO# 181256	INV#	1619-326776	PO# 44717	66.70
		SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES			66.70		
1085	06/13/2019	45168	PITNEY BOWES INC			302.37	E
	VO# 181188	INV#	1013051067		302.37		
		SUPPLIES					
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			43.19		
	100-221-410-1000-06	INSTRUCTION SUPPLIES			43.19		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			43.20		
	100-232-410-1000-06	ASST. SUPER-SUPPLIES			43.20		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			43.20		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			43.20		
	600-256-410-0000-00	FOOD SER SUPPLIES			43.19		
1086	06/13/2019	45327	REI ENGINEERS, INC			1,130.00	E
	VO# 181219	INV#	0025697		1,130.00		
		YIS					
	507-253-530-0000-09	YIS ROOF REPLACEMENT			1,130.00		
1087	06/13/2019	44256	SHI INTERNATIONAL			41,112.00	E
	VO# 181263	INV#	B10082435	PO# 44801	41,112.00		
		RENEWALS					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			41,112.00		
1088	06/13/2019	42999	U.S. LOCK			140.44	E
	VO# 181259	INV#	19063155	PO# 44284	140.44		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			140.44		
1089	06/13/2019	43918	VIRTUAL IMAGE TECHNOLOGY			957.86	E
	VO# 181099	INV#	286633		190.86		
		STORAGE					
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			190.86		
	VO# 181220	INV#	286514		767.00		
		STORAGE					
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			767.00		
1090	06/13/2019	014985	WINZER CHROMATE			727.99	E
	VO# 181260	INV#	6381817	PO# 44824	727.99		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			727.99		
1093	06/20/2019	024024	FORMS & SUPPLY, INC.			513.47	E
	VO# 181300	INV#	5053927-0		513.47		
		SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES			513.47		
1094	06/20/2019	42535	RIVERVIEW OCCUMED			320.00	E
	VO# 181319	INV#	00391338		320.00		
		DRUG TESTING FY 18/19					
	100-255-313-0008-00	DRUG TESTING			320.00		
1095	06/27/2019	016885	CRISIS PREVENTION INSTITUTE, INC			310.60	E
	VO# 181524	INV#	CUS0183315	PO# 44772	310.60		

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

SUPPLIES

100-221-410-0000-01 IMPR OF INST SUPPLIES 310.60

1096 06/27/2019 44884 D & L PARTS COMPANY 104,130.51 E
 VO# 181505 INV# 03-40247 PO# 44821 69,699.55

HVAC

511-253-520-0000-08 CONSTRUCTION SERVICES-HVAC JES 17,634.31

511-253-520-0000-47 CONSTRUCTION SERVICES-HVAC CBES 52,065.24

VO# 181506 INV# 03-40128 PO# 44821 11,146.74

HVAC

511-253-520-0000-08 CONSTRUCTION SERVICES-HVAC JES 11,146.74

511-253-520-0000-47 CONSTRUCTION SERVICES-HVAC CBES 0.00

VO# 181507 INV# 01-11148 PO# 44821 8,191.13

HVAC

511-253-520-0000-08 CONSTRUCTION SERVICES-HVAC JES 8,191.13

511-253-520-0000-47 CONSTRUCTION SERVICES-HVAC CBES 0.00

VO# 181508 INV# 01-11147 PO# 44821 15,093.09

HVAC

511-253-520-0000-08 CONSTRUCTION SERVICES-HVAC JES 15,093.09

511-253-520-0000-47 CONSTRUCTION SERVICES-HVAC CBES 0.00

1101 06/27/2019 45525 OPEN TEXT INC 215.52 E
 VO# 181435 INV# 1906864981 215.52

FAX

100-266-445-0000-00 MISC. SOFTWARE RENEWALS 215.52

1102 06/27/2019 43418 OREILLY AUTO PARTS 530.72 E

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

	VO# 181537	INV# 1619-323711	PO# 44717	39.13		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		39.13		
	VO# 181538	INV# 1619-324593	PO# 44717	37.43		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		37.43		
	VO# 181539	INV# 1619-327158	PO# 44717	152.70		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		152.70		
	VO# 181540	INV# 1619-328194	PO# 44717	117.51		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		117.51		
	VO# 181541	INV# 1619-328185	PO# 44717	36.71		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		36.71		
	VO# 181542	INV# 1619-328120	PO# 44717	20.32		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		20.32		
	VO# 181543	INV# 1619-328349	PO# 44717	59.41		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		59.41		
	VO# 181544	INV# 1619-328259	PO# 44717	20.93		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		20.93		
	VO# 181545	INV# 1619-328417	PO# 44717	46.58		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		46.58		
1103	06/27/2019	44429	SUMMIT FILTRATION, LLC		694.94	E
	VO# 181532	INV# 17480	PO# 44832	694.94		
		SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JES		694.94		
1104	06/27/2019	44031	TOSHIBA-BUSINESS SOLUTIONS		46,973.31	E
	VO# 181427	INV# 062619		46,973.31		
		4TH QTR FY 18/19				
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM		46,973.31		
1105	06/27/2019	44510	UNITED LASER		182.97	E
	VO# 181583	INV# 182547		182.97		
		SUPPLIES				
	600-256-410-0000-00	FOOD SER SUPPLIES		182.97		
		TOTAL NUMBER OF CHECKS:	204		2,154,541.55	
		TOTAL NUMBER OF EPAYMENTS:	23		214,944.37	