

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
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>
111352	06/04/2020	44715 3 DOG SCREEN PRINTING & EMBROIDERY	192.60
	VO# 187363	INV# 60120	192.60
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	192.60
111353	06/04/2020	46174 A3 COMMUNICATIONS	50,105.94
	VO# 187372	INV# 75074 PO# 45102	50,105.94
		SUPPLIES	
	970-258-445-0000-45	TECH & SOFTWARE SUPPLIES	50,105.94
111354	06/04/2020	46376 AMERIGAS -7122	513.50
	VO# 187358	INV# 3106843430	513.50
		PROPANE	
	100-254-410-0000-00	MAINT SUPPLIES	513.50
111355	06/04/2020	006625 AT & T	2,247.33
	VO# 187382	INV# 803M7365200011893	2,247.33
		TELEPHONE	
	100-254-340-0000-03	TELEPHONES	2,247.33
111356	06/04/2020	44684 AUS CENTRAL LOCKBOX	3,185.02
	VO# 187403	INV# 54180774	61.35
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.35
	VO# 187404	INV# 54180776	64.11
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	64.11
	VO# 187405	INV# 54180777	139.37
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.37
	VO# 187406	INV# 54180778	62.58
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.58
	VO# 187407	INV# 54180779	54.98
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.98
	VO# 187408	INV# 54180780	46.55
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	46.55
	VO# 187409	INV# 54180781	84.94
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	84.94

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 187410	INV# 54180782		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 187411	INV# 54180783		265.32	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		265.32	
	VO# 187412	INV# 54180784		760.34	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		760.34	
	VO# 187413	INV# 54208910		61.35	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.35	
	VO# 187414	INV# 54208911		64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 187415	INV# 54208912		139.37	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.37	
	VO# 187416	INV# 54208913		62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58	
	VO# 187417	INV# 54208914		54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 187418	INV# 54208915		46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
	VO# 187419	INV# 54208916		84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94	
	VO# 187420	INV# 54208917		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 187421	INV# 54208918		265.32	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		265.32	
	VO# 187422	INV# 54208919		760.34	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		760.34	
111357	06/04/2020	43696	EMPLOYEE VENDOR		2,500.00
	VO# 187368	INV# MAY 2020		2,500.00	
			CONSULTING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,500.00	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

111359	06/04/2020	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00	1,272.00
	VO# 187383	INV# 5312			1,272.00	
			MAY 2020 MULCH			
			100-254-329-0001-00 CONTRACTED MULCH SERVICE		1,272.00	
111360	06/04/2020	45196	EMPLOYEE VENDOR			164.00
	VO# 187355	INV# 06.02.2020			164.00	
			SUPPLIES			
			100-232-410-0000-06 SUPT OFFICE SUPPLIES		164.00	
111361	06/04/2020	014050	CEV MULTIMEDIA			900.00
	VO# 187380	INV# QTE030026			900.00	
			ICEV CERTIFICATION			
			328-115-410-0000-02 SUPPLIES		900.00	
111362	06/04/2020	015300	CITY OF YORK			14,932.81
	VO# 187436	INV# 110933			1,387.87	
			WATER			
			100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS		1,387.87	
	VO# 187437	INV# 110934			121.50	
			WATER			
			100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS		121.50	
	VO# 187438	INV# 110935			2,482.36	
			WATER			
			100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS		2,482.36	
	VO# 187439	INV# 110936			19.50	
			WATER			
			100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS		19.50	
	VO# 187440	INV# 112976			61.50	
			WATER			
			100-254-321-0000-03 WATER AND SEWER SERVICES-YCHS		61.50	
	VO# 187441	INV# 106389			585.79	
			WATER			
			100-254-321-0000-06 WATER AND SEWER DO		585.79	
	VO# 187442	INV# 102315			657.79	
			WATER			
			100-254-321-0000-06 WATER AND SEWER DO		657.79	
	VO# 187443	INV# 104375			834.05	
			WATER			
			100-254-321-0000-08 WATER AND SEWER SERVICES-JES		834.05	
	VO# 187444	INV# 100945			193.90	
			WATER			
			100-254-321-0000-09 WATER AND SEWER SERVICES-YIS		193.90	
	VO# 187445	INV# 100289			121.50	
			WATER			
			100-254-321-0000-09 WATER AND SEWER SERVICES-YIS		121.50	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 187446	INV# 100946		2,003.40	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	2,003.40	
	VO# 187447	INV# 105736		19.50	
			WATER		
	100-254-321-0000-14		WATER	19.50	
	VO# 187448	INV# 105737		202.70	
			WATER		
	100-254-321-0000-14		WATER	202.70	
	VO# 187449	INV# 100285		860.05	
			WATER		
	100-254-321-0000-14		WATER	860.05	
	VO# 187450	INV# 100288		211.90	
			WATER		
	100-254-321-0000-14		WATER	211.90	
	VO# 187451	INV# 102314		193.50	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	193.50	
	VO# 187452	INV# 102319		725.25	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	725.25	
	VO# 187453	INV# 100944		2,247.15	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	2,247.15	
	VO# 187454	INV# 101129		1,261.55	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	1,261.55	
	VO# 187455	INV# 104376		742.05	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	742.05	
111363	06/04/2020	020300	DUKE ENERGY		7,298.08
	VO# 187423	INV# 0002468078		13.15	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	13.15	
	VO# 187424	INV# 2132116601		14.25	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	14.25	
	VO# 187425	INV# 0002468076		13.15	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	13.15	
	VO# 187426	INV# 1486360387		293.77	
			ENERGY		
	100-254-470-0000-04		ENERGY-	293.77	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 187427	INV# 0002468063		14.19	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		14.19	
	VO# 187428	INV# 2049231220		23.47	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		23.47	
	VO# 187429	INV# 0004378380		17.05	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		17.05	
	VO# 187430	INV# 0002468038		183.78	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		183.78	
	VO# 187431	INV# 1456364489		32.47	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		32.47	
	VO# 187432	INV# 0002468037		2,813.41	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		2,813.41	
	VO# 187433	INV# 1559763336		13.15	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.15	
	VO# 187434	INV# 2102114435		45.92	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		45.92	
	VO# 187435	INV# 0003112863		3,820.32	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		3,820.32	
111364	06/04/2020	44603	ENCORE TECHNOLOGY GROUP		967.25
	VO# 187373	INV# 149511		245.00	
			PROMETHEAN		
	511-253-445-0001-46	INTERACTIVE PANEL		245.00	
	VO# 187374	INV# 146806		722.25	
			SUPPLIES		
	100-266-445-0005-00	TECHNOLOGY SUPPLIES		722.25	
111365	06/04/2020	45621	FOLLETT LIBRARY RESOURCES		2,601.80
	VO# 187377	INV# 696433	PO# 45110	2,601.80	
			BOOKS		
	100-222-430-0000-49	LIBRARY BOOKS		2,601.80	
111366	06/04/2020	46007	THE HOME DEPOT PRO		12,017.29
	VO# 187376	INV# 552195984		12,017.29	
			SUPPLIES		
	210-258-540-2000-06	EXPENDABLE EQUIPMENT		12,017.29	
111367	06/04/2020	45996	IMAGE ONE		1,708.77

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 187364	INV# P107955		1,708.77	
			RENEWAL		
	600-256-410-0000-06	SUPPLIES		1,708.77	
111368	06/04/2020	46377	EMPLOYEE VENDOR		194.02
	VO# 187365	INV# REIMB		194.02	
			SUPPLIES		
	203-121-410-0000-00	SUPPLIES		97.01	
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		97.01	
111369	06/04/2020	41851	J & Z SERVICES, INC		1,258.34
	VO# 187361	INV# 3977		1,258.34	
			MAY 2020 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
111370	06/04/2020	44706	KELLY SERVICES INC		364.48
	VO# 187370	INV# 280751		364.48	
			KELLY SERVICES		
	100-254-314-0000-15	KELLY SERVICES		364.48	
111372	06/04/2020	44674	LISA ROBBINS		3,000.00
	VO# 187371	INV# 05.06.2020		3,000.00	
			CLNA ADMINISTRATION		
	207-115-395-4000-02	OTHER PROF AND TECH SERV		3,000.00	
111373	06/04/2020	42877	SC DEPARTMENT OF JUVENILE JUSTICE		165.50
	VO# 187367	INV# 2000482980		165.50	
			APR 2020 SERVICES		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		165.50	
111374	06/04/2020	46378	SPARTANBURG MEDICAL CENTER		3,010.00
	VO# 187379	INV# 150010885919		3,010.00	
			OSHA CERTIFICATION		
	328-115-410-0000-02	SUPPLIES		3,010.00	
111375	06/04/2020	44367	TMS - TOTAL MAINTENANCE SOLUTIONS		691.83
	VO# 187360	INV# 663091		691.83	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		691.83	
111377	06/04/2020	052802	U. S. POST OFFICE		364.00
	VO# 187389	INV# BOX #770		364.00	
			PO BOX RENEWAL		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		364.00	
111378	06/04/2020	055151	WINTHROP UNIVERSITY		8,000.00
	VO# 187369	INV# CB2011		8,000.00	
			PSYCH INTERNSHIP		
	203-214-313-0000-00	CONSULTING SERVICES		8,000.00	
111379	06/04/2020	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 187460	INV# 2398		2,257.00	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

JUN 2020 FIELD MAINTENANCE

100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE	2,257.00	
VO# 187461	INV# 2399		3,193.00

JUN 2020 FIELD MAINTENANCE

100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	3,193.00	
111381	06/11/2020 44363 EMPLOYEE VENDOR		374.00
	VO# 187495 INV# 05.25.20-06.05.20	374.00	

PARKING LOT ATTENDANT

100-115-395-0000-02	PARKING LOT ATTENDANT	374.00	
111382	06/11/2020 012890 CAROLINA ELECTRICAL SUPPLY COMPANY		417.30
	VO# 187507 INV# 0262948-IN	417.30	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	417.30	
111384	06/11/2020 45266 CHARTWELLS SCHOOL DINING SERVICES		311,836.54
	VO# 187487 INV# K30784050	311,836.54	

MAY 2020 EMERG FEEDING

600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	311,836.54	
111385	06/11/2020 015750 CLOVER SCHOOL DISTRICT II		25,000.00
	VO# 187492 INV# YSD1	25,000.00	

ADULT ED

100-182-312-0000-00	ADULT ED. CONSULTANT SER	25,000.00	
111386	06/11/2020 46380 DAVID BAIN		4,875.00
	VO# 187468 INV# 3618	4,875.00	

GRADUATION

100-114-395-0000-03	GRADUATION	4,875.00	
111387	06/11/2020 46380 DAVID BAIN		535.00
	VO# 187502 INV# 000205	535.00	

DECALS

100-114-410-0003-03	GRADUATION SUPPLIES	535.00	
111388	06/11/2020 44603 ENCORE TECHNOLOGY GROUP		300,264.82
	VO# 187472 INV# 149510-G PO# 45088	5,350.00	

SUPPLIES

511-253-445-0001-08	INTERACTIVE PANEL	0.00	
511-253-445-0001-09	INTERACTIVE PANEL	0.00	
511-253-445-0001-45	INTERACTIVE PANEL	0.00	
511-253-445-0001-46	INTERACTIVE PANEL	5,350.00	
511-253-445-0001-47	INTERACTIVE PANEL	0.00	
511-253-445-0001-49	INTERACTIVE PANEL	0.00	
	VO# 187473 INV# 149510-f PO# 45088	8,960.00	

SUPPLIES

511-253-445-0001-08	INTERACTIVE PANEL	0.00	
511-253-445-0001-09	INTERACTIVE PANEL	0.00	
511-253-445-0001-45	INTERACTIVE PANEL	0.00	
511-253-445-0001-46	INTERACTIVE PANEL	8,960.00	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

511-253-445-0001-47	INTERACTIVE PANEL			0.00
511-253-445-0001-49	INTERACTIVE PANEL			0.00
VO# 187474	INV# 149510-E	PO# 45088		8,470.00

SUPPLIES

511-253-445-0001-08	INTERACTIVE PANEL			0.00
511-253-445-0001-09	INTERACTIVE PANEL			0.00
511-253-445-0001-45	INTERACTIVE PANEL			8,470.00
511-253-445-0001-46	INTERACTIVE PANEL			0.00
511-253-445-0001-47	INTERACTIVE PANEL			0.00
511-253-445-0001-49	INTERACTIVE PANEL			0.00
VO# 187475	INV# 149510-D	PO# 45088		8,365.00

SUPPLIES

511-253-445-0001-08	INTERACTIVE PANEL			0.00
511-253-445-0001-09	INTERACTIVE PANEL			0.00
511-253-445-0001-45	INTERACTIVE PANEL			0.00
511-253-445-0001-46	INTERACTIVE PANEL			0.00
511-253-445-0001-47	INTERACTIVE PANEL			8,365.00
511-253-445-0001-49	INTERACTIVE PANEL			0.00
VO# 187476	INV# 149510-H	PO# 45088		2,105.51

SUPPLIES

511-253-445-0001-08	INTERACTIVE PANEL			0.00
511-253-445-0001-09	INTERACTIVE PANEL			0.00
511-253-445-0001-45	INTERACTIVE PANEL			0.00
511-253-445-0001-46	INTERACTIVE PANEL			2,105.51
511-253-445-0001-47	INTERACTIVE PANEL			0.00
511-253-445-0001-49	INTERACTIVE PANEL			0.00
VO# 187477	INV# 149510-C	PO# 45088		109,486.27

SUPPLIES

511-253-445-0001-08	INTERACTIVE PANEL			0.00
511-253-445-0001-09	INTERACTIVE PANEL			109,486.27
511-253-445-0001-45	INTERACTIVE PANEL			0.00
511-253-445-0001-46	INTERACTIVE PANEL			0.00
511-253-445-0001-47	INTERACTIVE PANEL			0.00
511-253-445-0001-49	INTERACTIVE PANEL			0.00
VO# 187478	INV# 149510-B	PO# 45088		78,764.02

SUPPLIES

511-253-445-0001-08	INTERACTIVE PANEL			78,764.02
511-253-445-0001-09	INTERACTIVE PANEL			0.00
511-253-445-0001-45	INTERACTIVE PANEL			0.00
511-253-445-0001-46	INTERACTIVE PANEL			0.00
511-253-445-0001-47	INTERACTIVE PANEL			0.00
511-253-445-0001-49	INTERACTIVE PANEL			0.00
VO# 187479	INV# 149510-A	PO# 45088		78,764.02

SUPPLIES

511-253-445-0001-08	INTERACTIVE PANEL			0.00
511-253-445-0001-09	INTERACTIVE PANEL			0.00
511-253-445-0001-45	INTERACTIVE PANEL			0.00

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	511-253-445-0001-46	INTERACTIVE PANEL		0.00	
	511-253-445-0001-47	INTERACTIVE PANEL		0.00	
	511-253-445-0001-49	INTERACTIVE PANEL		78,764.02	
111389	06/11/2020	46381	EVENT PARTNERS LLC		1,369.00
	VO# 187469	INV#	YCHS682020	1,369.00	
			GRADUATION		
	100-114-395-0000-03	GRADUATION		1,369.00	
111390	06/11/2020	42351	FLOYD D. JOHNSON TECHNICAL CENTER		4,163.00
	VO# 187519	INV#	REIMB	4,163.00	
			SUPPLIES		
	329-115-540-0010-02	BUILDING CONSTRUCTION		4,163.00	
111391	06/11/2020	45621	FOLLETT LIBRARY RESOURCES		2,806.25
	VO# 187489	INV#	679552F	PO# 45090	714.24
			BOOKS		
	100-222-410-0000-44	LIB. SUPPLIES		714.24	
	100-222-430-0000-44	LIBRARY BOOKS		0.00	
	100-222-440-0000-44	PERIODICALS		0.00	
	VO# 187490	INV#	679552	PO# 45090	2,092.01
			BOOKS		
	100-222-410-0000-44	LIB. SUPPLIES		28.45	
	100-222-430-0000-44	LIBRARY BOOKS		1,687.45	
	100-222-440-0000-44	PERIODICALS		376.11	
111392	06/11/2020	44706	KELLY SERVICES INC		273.36
	VO# 187467	INV#	283795	273.36	
			KELLY SERVICES		
	100-254-314-0000-15	KELLY SERVICES		273.36	
111393	06/11/2020	46167	LOWE'S HOME CENTERS LLC		400.97
	VO# 187508	INV#	08055	PO# 45061	107.04
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		107.04	
	VO# 187509	INV#	05506	PO# 45061	13.48
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		13.48	
	VO# 187510	INV#	06815	PO# 45061	63.98
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		63.98	
	VO# 187511	INV#	05246	PO# 45061	24.26
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		24.26	
	VO# 187512	INV#	06280	PO# 45061	23.63
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		23.63	
	VO# 187513	INV#	08914	PO# 45061	26.34
			SUPPLIES		

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-254-410-0000-00	MAINT SUPPLIES			26.34	
	VO# 187514	INV# 07122	PO# 45061		22.63	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.63	
	VO# 187515	INV# 07820	PO# 45061		81.77	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			81.77	
	VO# 187516	INV# 58859	PO# 45061		37.84	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			37.84	
111394	06/11/2020	43325	LS3P ASSOCIATES, LTD			62,670.10
	VO# 187505	INV# 0062739			62,670.10	
		YIS				
	511-253-395-0000-09	LS3P SERVICES			62,670.10	
111395	06/11/2020	45626	EMPLOYEE VENDOR			1,000.00
	VO# 187470	INV# 05.29.2020			1,000.00	
		BASEBALL/SOFTBALL FIELDS				
	100-271-395-0000-03	GRADUATE ASST.			1,000.00	
111396	06/11/2020	035941	EMPLOYEE VENDOR			167.33
	VO# 187499	INV# 03.02.20-03.16.20			167.33	
		TRAVEL				
	990-139-332-0000-00	TRAVEL			167.33	
111397	06/11/2020	44112	MECKLENBURG ROOFING, INC.			106,518.63
	VO# 187491	INV# 019CLT-277			106,518.63	
		HSES				
	511-253-530-0000-46	ROOF REPLACEMENT-HSES			106,518.63	
111399	06/11/2020	45045	OUR THREE SONS BROADCASTING LLP			399.00
	VO# 187483	INV# 895-11			399.00	
		ADVERTISING				
	100-232-690-0001-06	AWARDS & RECOGNITIONS			399.00	
111400	06/11/2020	46328	PALMETTO AUDIO & VIDEO			1,575.00
	VO# 187471	INV# 3474			1,575.00	
		GRADUATION				
	100-114-395-0000-03	GRADUATION			1,575.00	
111401	06/11/2020	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,722.71
	VO# 187493	INV# 3311345264			536.74	
		CNT# 0040782724				
	100-221-410-0000-01	IMPR OF INST SUPPLIES			536.74	
	VO# 187494	INV# 3311316552			1,185.97	
		CNT# 0040615439				
	100-254-325-0000-06	POSTAGE MACHINE RENTAL			1,185.97	
111402	06/11/2020	43267	EMPLOYEE VENDOR			5,775.00

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 187486	INV# 205		5,775.00	
			CONSULTING		
	100-214-313-0000-00		CONSULTING SERVICES	5,775.00	
111403	06/11/2020	46241	RCI OF SC INC		350.00
	VO# 187518	INV# 6341		350.00	
			YIS		
	511-253-520-0000-09		YIS SECURE ENTRANCE	350.00	
111404	06/11/2020	46226	READY REFRESH BY NESTLE		104.15
	VO# 187498	INV# 00E2500032046		104.15	
			SUPPLIES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	104.15	
111405	06/11/2020	43798	ROCK HILL COCA-COLA BOTTLING CO.		368.15
	VO# 187484	INV# 63442		368.15	
			SUPPLIES		
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES	368.15	
111406	06/11/2020	46374	ROCK HILL SUPPLY CO		256.37
	VO# 187506	INV# 2257		256.37	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	256.37	
111407	06/11/2020	46064	SPEECHLINX LLC		2,800.00
	VO# 187488	INV# #21		2,800.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	2,800.00	
111408	06/11/2020	46382	STORMWIND LLC		7,470.00
	VO# 187497	INV# 30182		7,470.00	
			ACCESS		
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES	7,470.00	
111409	06/11/2020	46317	VITAL RECORDS CONTROL		190.00
	VO# 187482	INV# 1607614		190.00	
			STORAGE		
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN	190.00	
111410	06/11/2020	45690	WHITE & STORY LLC		1,811.46
	VO# 187481	INV# 1291		1,811.46	
			LEGAL SERVICES		
	100-231-319-0000-00		LEGAL SERVICES	1,811.46	
111411	06/11/2020	46379	WINTHROP UNIVERSITY AND		500.00
	VO# 187466	INV# ID# W30471730		500.00	
			BRADLEY SCHOLARSHIP		
	100-000-420-0000-00		BRADLEY SCHOLARSHIP	500.00	
111412	06/11/2020	056110	YORK ELECTRIC COOPERATIVE, INC.		2,377.08
	VO# 187462	INV# 105567001		1,416.59	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	1,416.59	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 187463	INV# 105567002		394.50	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		394.50	
	VO# 187464	INV# 105567003		289.49	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		289.49	
	VO# 187465	INV# 105567004		276.50	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		276.50	
111414	06/18/2020	46264	AMCA		260.75
	VO# 187545	INV# 4224		260.75	
			EXAM FEE		
	328-115-410-0000-02	SUPPLIES		260.75	
111418	06/18/2020	011100	BSN SPORTS		840.00
	VO# 187522	INV# 909224970		840.00	
			PO# 45120		
			SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		840.00	
111420	06/18/2020	013155	CAROLINA TRAINING ASSOCIATES, INC.		13,229.48
	VO# 187520	INV# 2996		13,229.48	
			PO# 45081		
			SUPPLIES		
	329-115-540-0014-02	MECHATRONICS		13,229.48	
111421	06/18/2020	45488	CARTER COACHING AND CONSULTING		1,850.00
	VO# 187529	INV# 1501172		1,850.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		1,850.00	
111422	06/18/2020	014050	CEV MULTIMEDIA		1,450.00
	VO# 187554	INV# 028083		1,450.00	
			LICENSE RENEWAL		
	328-115-410-0000-02	SUPPLIES		1,450.00	
111423	06/18/2020	44845	CITY OF YORK		2,160.00
	VO# 187525	INV# 06.05.20		2,160.00	
			OFF DUTY OFFICERS		
	100-114-395-0000-03	GRADUATION		2,160.00	
111424	06/18/2020	44948	CUMMINS ATLANTIC LLC		1,089.44
	VO# 187537	INV# K7-28371		569.70	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		569.70	
	VO# 187538	INV# K7-28370		519.74	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		519.74	
111425	06/18/2020	44706	KELLY SERVICES INC		364.48
	VO# 187523	INV# 287216		364.48	
			KELLY SERVICES		

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

		100-254-314-0000-15	KELLY SERVICES		364.48	
111426	06/18/2020	42344	KRONOS SAASHR INC			1,080.70
	VO# 187528	INV#	11614672		1,080.70	
			WORKFORCE			
		100-252-445-0000-06	DATA PROCESSING		1,080.70	
111431	06/18/2020	44400	RIDDELL / ALL AMERICAN SPORTS CORP			3,486.69
	VO# 187533	INV#	951157544		875.52	
			SUPPLIES			
		100-426-710-0010-44	YMS ATHLETICS		875.52	
	VO# 187534	INV#	951158086		2,611.17	
			SUPPLIES			
		100-426-710-0010-44	YMS ATHLETICS		2,611.17	
111433	06/18/2020	45683	SECURITAS ELECTRONIC SECURITY INC			409.92
	VO# 187551	INV#	7000558240		409.92	
			FIRE/SAFETY			
		100-266-395-2000-00	FIRE/SAFETY		409.92	
111434	06/18/2020	41756	VERIZON WIRELESS			2,125.05
	VO# 187555	INV#	9856317898		2,125.05	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		2,125.05	
111435	06/18/2020	053625	WASTE MGMT OF THE CAROLINAS			1,360.34
	VO# 187539	INV#	2940722-2099-8		1,360.34	
			WASTE MGMT			
		100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,360.34	
111436	06/18/2020	44811	YORK CO DISABILITIES & SPECIAL NEEDS			625.00
	VO# 187526	INV#	1109		625.00	
			CNTR# 436			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		625.00	
111437	06/18/2020	43600	YORK COUNTY REGIONAL CHAMBER			152.00
	VO# 187549	INV#	29000		152.00	
			MEMBERSHIP			
		100-232-640-0000-06	SUPT DUES AND FEES		152.00	
111438	06/25/2020	100300	AMERICAN FAMILY LIFE ASSURANCE			202.28
	VO# 187645	INV#	OFFE5		202.28	
			JUNE 2020			
		100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		202.28	
111439	06/25/2020	45858	AMERICAN HERITAGE LIFE INS CO			823.43
	VO# 187655	INV#	#32010		823.43	
			JUNE 2020			
		100-000-437-0000-00	ALLSTATE CANCER		823.43	
111440	06/25/2020	46158	ASIFLEX			12,040.00
	VO# 187647	INV#	5460100		12,040.00	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	JUNE 2020				
	100-000-463-0000-00	MONEY PLUS WITHHELD		12,040.00	
111441	06/25/2020	46158 ASIFLEX			196.60
	VO# 187648	INV# 5460100		196.60	
	JUNE 2020				
	100-000-463-0000-00	MONEY PLUS WITHHELD		196.60	
111444	06/25/2020	100450 COLONIAL LIFE INSURANCE COMPANY			268.25
	VO# 187646	INV# E7195035		268.25	
	JUNE 2020				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
111445	06/25/2020	46044 MANHATTANLIFE ASSURANCE COMPANY			1,172.82
	VO# 187649	INV# 898620		1,172.82	
	JUNE 2020				
	100-000-465-0000-00	KANAWHA INSURANCE		1,172.82	
111446	06/25/2020	46159 MASSACHUSETTS DEPT OF REVENUE			335.83
	VO# 187652	INV#		335.83	
	JUNE 2020				
	100-000-477-0000-00	CHILD SUPPORT		335.83	
111447	06/25/2020	41698 METLIFE			6,730.89
	VO# 187666	INV# 1013145-01		6,730.89	
	JUNE 2020				
	100-000-429-0000-00	ORP-CITISTREET		6,730.89	
111448	06/25/2020	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			150.00
	VO# 187656	INV# CHILD SUPPORT		150.00	
	JUNE 2020				
	100-000-477-0000-00	CHILD SUPPORT		150.00	
111449	06/25/2020	101600 SC BUDGET AND CONTROL BOARD			570,159.38
	VO# 187669	INV# 5460100		570,159.38	
	JUNE 2020				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		511,967.62	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,997.44	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,297.82	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,900.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,993.92	
	100-000-456-0000-00	OPTIONAL LIFE		12,395.88	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		33,606.70	
111450	06/25/2020	101914 SC DEPT OF REVENUE			101.02
	VO# 187653	INV#		101.02	
	JUNE 2020				
	100-000-472-0000-00	LIEN		101.02	
111451	06/25/2020	101651 SC RETIREMENT SYSTEM			851,127.06
	VO# 187667	INV# 846.05		851,127.06	
	JUNE 2020				
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		851,127.06	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

111452	06/25/2020	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,198.79
	VO# 187657	INV#	CHILD SUPPORT	1,198.79	
			JUNE 2020		
			100-000-477-0000-00 CHILD SUPPORT	1,198.79	
111453	06/25/2020	45860	SSBT as TTEE for SCORP MM061953-001-132		10,691.51
	VO# 187665	INV#	MM061953-001-132	10,691.51	
			JUNE 2020		
			100-000-427-0000-00 AETNA ORP	10,691.51	
111455	06/25/2020	101916	TIAA-CREF		9,474.18
	VO# 187668	INV#	PLAN# 100746	9,474.18	
			JUNE 2020		
			100-000-428-0000-00 TIAA CREF ORP	9,474.18	
111456	06/25/2020	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		25,205.29
	VO# 187651	INV#	#003242	25,205.29	
			JUNE 2020		
			100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	25,205.29	
111457	06/25/2020	101925	UNITED WAY OF YORK COUNTY		207.50
	VO# 187654	INV#	JUNE 2020	207.50	
			JUNE 2020		
			100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND	207.50	
111458	06/25/2020	100325	VALIC		6,417.28
	VO# 187664	INV#	SCORP401A	6,417.28	
			JUNE 2020		
			100-000-426-0000-00 AMERICAN GENERAL ORP	6,417.28	
111459	06/25/2020	44715	3 DOG SCREEN PRINTING & EMBROIDERY		406.60
	VO# 187633	INV#	62220	406.60	
			SUPPLIES		
			887-114-410-0000-06 SUPPLIES	406.60	
111460	06/25/2020	46174	A3 COMMUNICATIONS		50,924.36
	VO# 187644	INV#	75773	50,924.36	
			PO# 45101		
			CAMERAS		
			511-253-445-1000-49 CAMERA SYSTEM-HCJES	26,724.81	
			970-258-445-0000-49 TECH & SOFTWARE SUPPLIES	24,199.55	
111461	06/25/2020	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 187641	INV#	8234	4,005.00	
			JUNE 2020 LAWN MAINTENANCE		
			100-254-329-0000-00 CONTRACTED LAWN SERVICE	4,005.00	
111463	06/25/2020	44684	AUS CENTRAL LOCKBOX		1,592.51
	VO# 187599	INV#	54265336	61.35	
			UNIFORM RENTALS		
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	61.35	
	VO# 187600	INV#	54265343	52.97	
			UNIFORM RENTALS		

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.97	
	VO# 187601	INV#	54265342		84.94	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		84.94	
	VO# 187602	INV#	54265341		46.55	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		46.55	
	VO# 187603	INV#	54265340		54.98	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		54.98	
	VO# 187604	INV#	54265339		62.58	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		62.58	
	VO# 187605	INV#	54265338		139.37	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		139.37	
	VO# 187606	INV#	54265337		64.11	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		64.11	
	VO# 187607	INV#	54265345		760.34	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		760.34	
	VO# 187608	INV#	54265344		265.32	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		265.32	
111464	06/25/2020	43696	EMPLOYEE VENDOR			222.48
	VO# 187561	INV#	REIMB		222.48	
			SUPPLIES			
	100-000-448-0000-00		ESC-PEPSI COMMISSION		25.88	
	100-221-410-0000-01		IMPR OF INST SUPPLIES		196.60	
111465	06/25/2020	44040	CLEAN ENVIRONMENTS OF ASHEVILLE, INC			3,156.50
	VO# 187632	INV#	21100		3,156.50	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		3,156.50	
111466	06/25/2020	020300	DUKE ENERGY			48,722.10
	VO# 187580	INV#	0002468071		29.87	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		29.87	
	VO# 187581	INV#	1683418434		85.39	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		85.39	
	VO# 187582	INV#	1423801409		24,980.77	
			ENERGY			

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

100-254-470-0000-03	ENERGY-YCHS		24,980.77
VO# 187583	INV# 1765415435		10,360.29
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		10,360.29
VO# 187584	INV# 1323923614		749.55
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		749.55
VO# 187585	INV# 1932284132		3,908.46
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		3,908.46
VO# 187586	INV# 1605219540		4,351.43
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		4,351.43
VO# 187587	INV# 1613646563		504.90
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		504.90
VO# 187588	INV# 0002468053		64.00
	ENERGY		
100-254-470-0000-06	ENERGY-DO		64.00
VO# 187589	INV# 0002809217		583.71
	ENERGY		
100-254-470-0000-08	ENERGY-JES		583.71
VO# 187590	INV# 0002468064		322.12
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		322.12
VO# 187591	INV# 1698793214		13.15
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		13.15
VO# 187592	INV# 0002468055		28.61
	ENERGY		
100-254-470-0000-14	ENERGY		28.61
VO# 187593	INV# 0002468054		72.56
	ENERGY		
100-254-470-0000-14	ENERGY		72.56
VO# 187594	INV# 0004725414		13.56
	ENERGY		
100-254-470-0000-14	ENERGY		13.56
VO# 187595	INV# 1595852313		60.71
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		60.71
VO# 187596	INV# 0002468073		1,211.43
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,211.43

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 187597	INV# 0002468048		287.81	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		287.81	
	VO# 187598	INV# 0002809220		1,093.78	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,093.78	
111467	06/25/2020	44706	KELLY SERVICES INC		774.52
	VO# 187639	INV# 290269		774.52	
			KELLY SERVICES		
	100-254-314-0000-03	KELLY SERVICES		318.92	
	100-254-314-0000-15	KELLY SERVICES		455.60	
111468	06/25/2020	46167	LOWE'S HOME CENTERS LLC		637.34
	VO# 187611	INV# 05705	PO# 45061	16.99	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		16.99	
	VO# 187613	INV# 02410	PO# 45061	35.03	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		35.03	
	VO# 187614	INV# 06779	PO# 45061	21.03	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		21.03	
	VO# 187615	INV# 06839	PO# 45061	203.17	
			SUPPLIES		
	100-266-445-0005-00	TECHNOLOGY SUPPLIES		203.17	
	VO# 187616	INV# 05249	PO# 45061	77.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		77.00	
	VO# 187617	INV# 02296	PO# 45061	90.93	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		90.93	
	VO# 187618	INV# 08849	PO# 45061	7.92	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		7.92	
	VO# 187619	INV# 02702	PO# 45061	20.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		20.12	
	VO# 187620	INV# 07238	PO# 45061	55.91	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		55.91	
	VO# 187621	INV# 07232	PO# 45061	15.52	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		15.52	
	VO# 187622	INV# 07814	PO# 45061	3.54	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			3.54	
	VO# 187623	INV# 05322	PO# 45061		21.96	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			21.96	
	VO# 187624	INV# 06617	PO# 45061		9.33	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			9.33	
	VO# 187625	INV# 01237	PO# 45061		19.28	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			19.28	
	VO# 187626	INV# 06326	PO# 45061		39.61	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			39.61	
111469	06/25/2020	45688	MALONES FENCING & GRADING			5,987.50
	VO# 187640	INV# 1356			5,987.50	
				JUNE 2020 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			5,987.50	
111470	06/25/2020	45626	EMPLOYEE VENDOR			1,000.00
	VO# 187663	INV# 06.24.20			1,000.00	
				BASEBALL/SOFTBALL FIELDS		
	100-271-395-0000-03	GRADUATE ASST.			1,000.00	
111471	06/25/2020	43895	NATIONAL BENEFIT SERVICES, LLC			19,178.00
	VO# 187609	INV# JUNE 2020			19,178.00	
				PAYROLL JUNE 2020		
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE			790.00	
	100-000-460-0000-00	HORACE MANN INSURANCE			825.00	
	100-000-461-0000-00	VALIC			1,200.00	
	100-000-479-0000-00	AXA Equitable - 403b			11,528.00	
	100-000-479-0000-00	AXA Equitable - 403b			2,635.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			2,200.00	
111472	06/25/2020	45707	RIKE ROOFING SERVICES INC			5,423.88
	VO# 187634	INV# 1340			467.83	
				YMS		
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			300.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			167.83	
	VO# 187635	INV# 1253			813.04	
				HCJES		
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES			813.04	
	VO# 187636	INV# 1251			1,998.36	
				YMS		
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			1,998.36	
	VO# 187637	INV# 1252			1,451.31	
				YIS		

**YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
 CASH ACCOUNT NO. 100-000-101-1000-00**

	507-253-530-0000-09	YIS ROOF REPLACEMENT		1,451.31	
	VO# 187638	INV# 1323		693.34	
		YIS			
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES		625.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES		68.34	
111473	06/25/2020	46317	VITAL RECORDS CONTROL		767.00
	VO# 187557	INV# 41136		767.00	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		767.00	
111474	06/25/2020	41637	YORK COMPREHENSIVE HIGH		309.14
	VO# 187642	INV# REIMB		309.14	
		ROTC			
	271-114-410-0000-03	SUPPLIES - CLEANING		309.14	
111475	06/25/2020	056100	YORK COUNTY NATURAL GAS AUTH		6,549.73
	VO# 187562	INV# 106448-001		5,027.63	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		5,027.63	
	VO# 187563	INV# 106448-002		56.81	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		56.81	
	VO# 187564	INV# 106448-003		45.28	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		45.28	
	VO# 187565	INV# 106448-004		40.04	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		40.04	
	VO# 187566	INV# 106448-005		68.33	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		68.33	
	VO# 187567	INV# 106448-006		10.70	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		10.70	
	VO# 187568	INV# 68312-001		38.99	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		38.99	
	VO# 187569	INV# 68312-002		14.90	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		14.90	
	VO# 187570	INV# 1375-001		113.39	
		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		113.39	
	VO# 187571	INV# 1606-003		12.80	
		ENERGY			

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-254-470-0000-15	ENERGY-YOA		12.80	
	VO# 187572	INV# 1606-001		98.72	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		98.72	
	VO# 187573	INV# 1606-002		13.85	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		13.85	
	VO# 187574	INV# 25290-001		737.89	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		737.89	
	VO# 187575	INV# 25290-002		15.94	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		15.94	
	VO# 187576	INV# 25290-003		112.34	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		112.34	
	VO# 187577	INV# 1622-001		53.66	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		53.66	
	VO# 187578	INV# 26469-001		42.13	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		42.13	
	VO# 187579	INV# 1606-004		46.33	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		46.33	
111476	06/25/2020	056800	YORK TECHNICAL COLLEGE		18,744.00
	VO# 187661	INV# 204051269		18,744.00	
		FALL 2019			
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		18,744.00	
111477	06/25/2020	056800	YORK TECHNICAL COLLEGE		9,096.33
	VO# 187662	INV# 204051268		9,096.33	
		SPRING 2020			
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		9,096.33	
111478	06/30/2020	45687	ADVANCED PROPERTY SERVICES		3,662.50
	VO# 187677	INV# 8238		3,662.50	
		SPRAY LOTS			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		3,662.50	
111479	06/30/2020	44684	AUS CENTRAL LOCKBOX		1,592.51
	VO# 187694	INV# 54293816		760.34	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		760.34	
	VO# 187695	INV# 54293815		265.32	
		UNIFORM RENTALS			

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		265.32	
	VO# 187696	INV#	54293807		61.35	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		61.35	
	VO# 187697	INV#	54293808		64.11	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		64.11	
	VO# 187698	INV#	54293809		139.37	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		139.37	
	VO# 187699	INV#	54293810		62.58	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		62.58	
	VO# 187700	INV#	54293811		54.98	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		54.98	
	VO# 187701	INV#	54293812		46.55	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		46.55	
	VO# 187702	INV#	54293813		84.94	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		84.94	
	VO# 187703	INV#	54293814		52.97	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.97	
111480	06/30/2020	43696	EMPLOYEE VENDOR			2,500.00
	VO# 187713	INV#	JUNE 2020		2,500.00	
			CONSULTING			
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV		2,500.00	
111481	06/30/2020	46099	EMPLOYEE VENDOR			1,400.00
	VO# 187712	INV#	06.29.20		1,400.00	
			EVALUATIONS			
	100-214-313-0000-00		CONSULTING SERVICES		1,400.00	
111482	06/30/2020	014735	CHESTERFIELD COUNTY SCHOOL DISTRICT			280.94
	VO# 187747	INV#	PROVISO		280.94	
			EH TUITION TO ANOTHER ENTITY			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		280.94	
111484	06/30/2020	017665	DELL MARKETING L.P.			44,001.78
	VO# 187749	INV#	10381073652	PO# 45087	1,491.39	
			SUPPLIES			
	100-266-323-0001-06		AV, COPY, COMPUTER, ETC MTN		117.15	
	203-223-410-0000-00		SUPPLIES		1,374.24	
	VO# 187758	INV#	10403684158	PO# 45124	18,816.38	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

			SUPPLIES		
	500-253-445-1000-03	COMPUTERS-YCHS		18,816.38	
	VO# 187759	INV# 10403684166	PO# 45124	23,694.01	
			SUPPLIES		
	500-253-445-1000-03	COMPUTERS-YCHS		23,694.01	
111486	06/30/2020	018300	EMPLOYEE VENDOR		404.56
	VO# 187716	INV# 12.16.19-05.06.20		404.56	
			TRAVEL		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		404.56	
111487	06/30/2020	020300	DUKE ENERGY		39,924.75
	VO# 187717	INV# 0002468078		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 187718	INV# 2132116601		14.40	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		14.40	
	VO# 187719	INV# 0002468076		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 187720	INV# 0002468067		408.52	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		408.52	
	VO# 187721	INV# 0002468065		3,829.03	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		3,829.03	
	VO# 187722	INV# 0002468074		23.82	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		23.82	
	VO# 187723	INV# 0002468075		7,572.38	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		7,572.38	
	VO# 187724	INV# 0002468052		1,007.05	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		1,007.05	
	VO# 187725	INV# 0002468063		14.05	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		14.05	
	VO# 187726	INV# 0003079914		4,798.03	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		4,798.03	
	VO# 187727	INV# 0002468050		4,923.34	
			ENERGY		
	100-254-470-0000-14	ENERGY		4,923.34	

**YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
 CASH ACCOUNT NO. 100-000-101-1000-00**

VO# 187728	INV# 0002468051	831.51
	ENERGY	
100-254-470-0000-14	ENERGY	831.51
VO# 187729	INV# 0002468056	659.94
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	659.94
VO# 187730	INV# 0002468060	1,791.46
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,791.46
VO# 187731	INV# 0002468072	679.48
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	679.48
VO# 187732	INV# 0002468077	151.83
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	151.83
VO# 187733	INV# 0002468061	5,131.89
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	5,131.89
VO# 187734	INV# 0003346490	891.28
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	891.28
VO# 187735	INV# 2049231220	23.76
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	23.76
VO# 187736	INV# 0002468038	182.37
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	182.37
VO# 187737	INV# 0002468037	3,367.60
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	3,367.60
VO# 187738	INV# 1456364489	33.46
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	33.46
VO# 187739	INV# 0004378380	17.03
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	17.03
VO# 187740	INV# 1767968177	15.09
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	15.09
VO# 187741	INV# 0002468045	3,471.49
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	3,471.49
VO# 187742	INV# 2102114435	46.49

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			46.49	
	VO# 187743	INV# 1559763336			13.15	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			13.15	
111488	06/30/2020	45621	FOLLETT LIBRARY RESOURCES			566.09
	VO# 187674	INV# 700531	PO# 45111		229.93	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			229.93	
	VO# 187675	INV# 696433F	PO# 45111		336.16	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			336.16	
111489	06/30/2020	44460	JOHNSTON SUPPLY			330.34
	VO# 187676	INV# S1721139.001			330.34	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			330.34	
111490	06/30/2020	44706	KELLY SERVICES INC			694.79
	VO# 187673	INV# 293153			694.79	
			KELLY SERVICES			
	100-254-314-0000-03	KELLY SERVICES			239.19	
	100-254-314-0000-15	KELLY SERVICES			455.60	
111491	06/30/2020	43990	KERSHAW COUNTY SCHOOL DISTRICT			2,039.66
	VO# 187748	INV# PROVISIO			2,039.66	
			FY 2019/2020			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			2,039.66	
111492	06/30/2020	46194	LAYER 3			227,824.79
	VO# 187750	INV# Q-14158	PO# 45125		37,480.47	
			SUPPLIES			
	100-266-445-0005-00	TECHNOLOGY SUPPLIES			37,480.47	
	VO# 187751	INV# 52926	PO# 45105		68,247.68	
			SWITCHES			
	500-253-445-3000-03	SWITCH REPLACEMENT-YCHS			68,247.68	
	VO# 187752	INV# 52925	PO# 45107		24,573.49	
			SWITCHES			
	500-253-445-3000-15	SWITCH REPLACEMENT-YOA			24,573.49	
	VO# 187753	INV# 52924	PO# 45104		26,555.18	
			SWITCHES			
	500-253-445-3000-45	SWITCH REPLACEMENT-HGSES			26,555.18	
	VO# 187754	INV# 52923	PO# 45103		49,644.59	
			SWITCHES			
	500-253-445-3000-49	SWITCH REPLACEMENT-HCJES			49,644.59	
	VO# 187755	INV# 52922	PO# 45106		21,323.38	
			SWITCHES			

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

		500-253-445-3000-09	SWITCH REPLACEMENT-YIS		21,323.38	
111494	06/30/2020	43267	EMPLOYEE VENDOR			2,300.00
	VO# 187711	INV# 206			2,300.00	
			CONSULTING			
		100-214-313-0000-00	CONSULTING SERVICES		2,300.00	
111496	06/30/2020	42439	SERVICE ASSOCIATES, INC			2,906.25
	VO# 187678	INV# 5469			2,906.25	
			TELEPHONES			
		100-254-340-0000-00	TELEPHONE SERVICES		2,906.25	
111497	06/30/2020	45304	EMPLOYEE VENDOR			282.52
	VO# 187660	INV# 01.10.20-03.03.20			282.52	
			TRAVEL			
		100-221-332-4000-06	SS TRAVEL		282.52	
111499	06/30/2020	44495	UNITED REFRIGERATION INC			589.10
	VO# 187682	INV# 73942559-00			589.10	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		589.10	
111501	06/30/2020	41637	YORK COMPREHENSIVE HIGH			24,186.72
	VO# 187692	INV# REIMB			24,186.72	
			SUPPLIES			
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES		1,728.96	
		100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL		3,746.17	
		100-114-540-0000-03	HIGH SCHOOL EQUIPMENT		7,523.84	
		100-212-410-0000-03	GUIDANCE SUPPLIES		6,963.23	
		100-222-430-0000-03	LIBRARY BOOKS		4,224.52	
111502	06/30/2020	41637	YORK COMPREHENSIVE HIGH			597.51
	VO# 187693	INV# REIMB			597.51	
			SUPPLIES			
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES		273.76	
		100-212-410-0000-03	GUIDANCE SUPPLIES		273.75	
		100-233-640-0000-03	DUES AND FEES		50.00	
470116	06/18/2020	047500	SOUTH CAROLINA DEPT. OF REVENUE			6,778.17
	VO# 187556	INV#			6,778.17	
			VOUCHER - AP USE TAX			
		100-254-410-0000-00	MAINT SUPPLIES		13.74	
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS		5,917.42	
		329-115-540-0033-02	FIREFIGHTING		847.01	
1463	06/04/2020	44535	BENTY, LLC			4,280.00 E
	VO# 187456	INV# QCM2019-0082			4,280.00	
			MOSIAC			
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS		4,280.00	
1465	06/04/2020	043603	COMPORIUM COMMUNICATIONS			8,176.38 E
	VO# 187384	INV# 4098-9019			6,186.17	
			TELEPHONE			

**YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
 CASH ACCOUNT NO. 100-000-101-1000-00**

	100-254-340-0000-06	TELEPHONES		6,186.17		
	VO# 187385	INV# 4098-6737		1,287.40		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		1,287.40		
	VO# 187386	INV# 4098-9021		23.62		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		23.62		
	VO# 187387	INV# 4099-0028		104.13		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		104.13		
	VO# 187388	INV# 4180-9277		575.06		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		575.06		
1466	06/04/2020	023310	FERGUSON ENTERPRISES		949.71	E
	VO# 187359	INV# 6907940		949.71		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		949.71		
1468	06/04/2020	42469	LEARNING A-Z		31,357.43	E
	VO# 187457	INV# 8284750		31,357.43		
		RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		31,357.43		
1469	06/04/2020	43612	ORKIN PEST CONTROL		1,385.00	E
	VO# 187392	INV# 197131774		145.00		
		REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00		
	VO# 187393	INV# 197131777		125.00		
		REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00		
	VO# 187394	INV# 197131786		135.00		
		REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 187395	INV# 197131778		120.00		
		REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 187396	INV# 197131779		120.00		
		REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 187397	INV# 197131780		110.00		
		REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00		
	VO# 187398	INV# 197131781		75.00		
		REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00		

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 187399	INV# 197131882		62.50		
			REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 187400	INV# 197131783		280.00		
			REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00		
	VO# 187401	INV# 197131880		62.50		
			REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 187402	INV# 197131784		150.00		
			REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
1470	06/04/2020	45438	POWERSCHOOL GROUP LLC		13,646.97	E
	VO# 187375	INV# INV223940		13,646.97		
			RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		13,646.97		
1471	06/04/2020	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 187391	INV# 7597		618.48		
			DRUG INSPECTION FY 19/20			
	100-258-395-1000-00	RAID PROGRAM		618.48		
1472	06/11/2020	44777	BRIDGE TEK SOLUTIONS LLC		19,798.32	E
	VO# 187496	INV# 9173		19,798.32		
			CLASS-5Y			
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		19,798.32		
1474	06/11/2020	45327	REI ENGINEERS, INC		2,240.00	E
	VO# 187517	INV# 0029155		2,240.00		
			HSES			
	511-253-530-0000-46	ROOF REPLACEMENT-HSES		2,240.00		
1476	06/18/2020	025950	GRAINGER		166.20	E
	VO# 187540	INV# 9547043316	PO# 45034	47.68		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		47.68		
	VO# 187543	INV# 9549010321	PO# 45034	118.52		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		118.52		
1477	06/18/2020	42684	JOSTENS INC		2,226.94	E
	VO# 187552	INV# N002852273		2,226.94		
			SUPPLIES			
	100-114-410-0003-03	GRADUATION SUPPLIES		2,226.94		
1478	06/18/2020	45525	OPEN TEXT INC		173.34	E
	VO# 187547	INV# 2006864981		173.34		
			FAX			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		173.34		

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

1479	06/18/2020	41649	PROJECT LEAD THE WAY			2,181.25	E
	VO# 187521	INV#	216658	PO#	45037	2,181.25	
			SUPPLIES				
			329-115-410-0014-02 PRINCIPLES OF ENGINEERING			2,181.25	
1480	06/18/2020	43549	WILLIAM V. MACGILL & CO.			1,038.95	E
	VO# 187531	INV#	IN0711279	PO#	45083	1,038.95	
			SUPPLIES				
			100-213-410-0000-01 NURSES SUPPLIES			1,038.95	
1482	06/25/2020	45274	CHIT CHAT THERAPY			1,440.00	E
	VO# 187560	INV#	1610			1,440.00	
			CONSULTING				
			100-126-311-0000-01 SPEECH SERVICES			1,440.00	
1483	06/25/2020	45275	COOK & BOARDMAN			1,369.60	E
	VO# 187610	INV#	5649604			1,369.60	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			1,369.60	
1484	06/25/2020	43418	OREILLY AUTO PARTS			151.26	E
	VO# 187627	INV#	1619-386118			56.20	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			56.20	
	VO# 187628	INV#	1619-385945			7.94	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			7.94	
	VO# 187629	INV#	1619-386154			12.80	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			12.80	
	VO# 187630	INV#	1619-369176			17.63	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			17.63	
	VO# 187631	INV#	1619-386717			56.69	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			56.69	
1485	06/25/2020	44031	TOSHIBA-BUSINESS SOLUTIONS			27,210.58	E
	VO# 187559	INV#	5215138			27,210.58	
			4TH QTR FY 19/20				
			100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM			27,210.58	
1487	06/30/2020	024024	FORMS & SUPPLY, INC.			315.45	E
	VO# 187679	INV#	5456464-0			30.62	
			SUPPLIES				
			100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			26.54	
			100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES			4.08	
	VO# 187680	INV#	545710-0			24.97	
			SUPPLIES				

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00**

	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		24.97		
	VO# 187681	INV# 5460189-0		115.19		
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		115.19		
	VO# 187709	INV# C5460755-0		-24.97		
		CREDIT MEMO				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		-24.97		
	VO# 187744	INV# 5461860-0		9.29		
		SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		9.29		
	VO# 187745	INV# 5465162-0		160.35		
		SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		160.35		
1489	06/30/2020	42696 MITECNET, INC			2,356.44	E
	VO# 187756	INV# 463272		1,640.72		
		FIRE/SAFETY				
	100-266-395-2000-00	FIRE/SAFETY		1,640.72		
	VO# 187757	INV# 462371		715.72		
		FIRE/SAFETY				
	100-266-395-2000-00	FIRE/SAFETY		715.72		
1490	06/30/2020	43612 ORKIN PEST CONTROL			587.50	E
	VO# 187704	INV# 198175422		62.50		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 187705	INV# 198175330		110.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00		
	VO# 187706	INV# 197131785		135.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 187707	INV# 198175336		135.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 187708	INV# 198175324		145.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00		
1491	06/30/2020	44358 SCHINDLER ELEVATOR COMPANY			2,840.92	E
	VO# 187690	INV# 7153147685		2,840.92		
		ELEVATOR REPAIR				
	100-254-410-0000-00	MAINT SUPPLIES		2,772.28		
	100-254-410-0000-00	MAINT SUPPLIES		68.64		
1492	06/30/2020	014985 WINZER CHROMATE			497.76	E
	VO# 187689	INV# 6648632		497.76		

FY 2019-2020

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2020
CASH ACCOUNT NO. 100-000-101-1000-00

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES

497.76

TOTAL NUMBER OF CHECKS:

126

3,038,820.71

TOTAL NUMBER OF EPAYMENTS:

23

125,008.48