

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

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
105364	07/12/2018	43696 EMPLOYEE VENDOR	2,000.00
	VO# 173886	INV# 06.28.18	2,000.00
		CONSULTING	
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,000.00 A
105366	07/12/2018	45659 EMPLOYEE VENDOR	163.65
	VO# 173888	INV# 06.25.18-06.28.18	163.65
		TRAVEL	
	395-212-332-0000-44	TRAVEL	163.65 A
105367	07/12/2018	45463 EMPLOYEE VENDOR	628.04
	VO# 173890	INV# 06.15.18-06.30.18	628.04
		TRAVEL & REIMB	
	100-115-332-0000-02	VOC TCHR TRAVEL	327.00 A
	329-224-332-0000-02	TRAVEL	301.04 A
105368	07/12/2018	45708 EMPLOYEE VENDOR	225.82
	VO# 173900	INV# 05.08.18-06.27.18	225.82
		TRAVEL & REIMB	
	100-255-332-0000-00	TRANS OFFICE TRAVEL	193.48 A
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	32.34 A
105369	07/12/2018	42351 FLOYD D. JOHNSON TECHNICAL CENTER	3,400.00
	VO# 173891	INV# REIMB	3,400.00
		SUMMER READING CAMP	
	357-112-395-2000-46	OTHER PROF AND TECH SERV	3,400.00 A
105370	07/12/2018	029100 EMPLOYEE VENDOR	186.94
	VO# 173892	INV# 05.22.18-06.28.18	186.94
		TRAVEL	
	203-223-332-0000-01	TRAVEL	186.94 A
105371	07/12/2018	44377 EMPLOYEE VENDOR	238.19
	VO# 173893	INV# 06.20.18-06.23.18	238.19
		TRAVEL & REIMB	
	395-212-332-0000-03	TRAVEL	238.19 A
105372	07/12/2018	42659 EMPLOYEE VENDOR	272.50
	VO# 173894	INV# 06.24.18-06.29.18	272.50
		TRAVEL	
	100-113-332-0000-09	ELEM TCHR TRAVEL	272.50 A
105373	07/12/2018	42506 EMPLOYEE VENDOR	151.46
	VO# 173895	INV# 06.25.18-06.28.18	151.46
		TRAVEL & REIMB	
	395-212-332-0000-03	TRAVEL	151.46 A
105374	07/12/2018	035281 EMPLOYEE VENDOR	296.48
	VO# 173896	INV# 06.20.18-06.24.18	296.48
		TRAVEL & REIMB	

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		395-212-332-0000-09 TRAVEL	296.48	A	
105375	07/12/2018	45626 DANNY R MAZZELL SR			500.00
	VO# 173906	INV# 07.15.18	500.00		
		BASEBALL/SOFTBALL COMPLEX			
		100-271-395-0000-03 GRADUATE ASST.	500.00		
105376	07/12/2018	46016 EMPLOYEE VENDOR			163.50
	VO# 173897	INV# 05.10.18-06.14.18	163.50		
		TRAVEL			
		100-221-332-0000-01 IMPR OF INST TRAVEL	163.50	A	
105377	07/12/2018	45734 EMPLOYEE VENDOR			264.59
	VO# 173898	INV# 06.20.18-06.23.18	264.59		
		TRAVEL & REIMB			
		395-212-332-0000-03 TRAVEL	264.59	A	
105378	07/12/2018	43267 EMPLOYEE VENDOR			181.49
	VO# 173899	INV# 03.19.18-06.26.18	181.49		
		TRAVEL			
		203-214-332-0000-00 PSYCHOLOGICAL TRAVEL	181.49	A	
105379	07/12/2018	45729 EMPLOYEE VENDOR			271.30
	VO# 173901	INV# 06.20.18-06.24.18	271.30		
		TRAVEL & REIMB			
		395-212-332-0000-44 TRAVEL	271.30	A	
105380	07/12/2018	44645 EMPLOYEE VENDOR			313.65
	VO# 173955	INV# REIMB	313.65		
		FLIGHT			
		378-224-332-0000-09 TRAVEL	313.65	A	
105381	07/12/2018	43071 EMPLOYEE VENDOR			193.42
	VO# 173902	INV# 06.20.18-06.24.18	193.42		
		TRAVEL & REIMB			
		395-212-332-0000-02 TRAVEL	193.42	A	
105382	07/12/2018	42803 EMPLOYEE VENDOR			188.83
	VO# 173903	INV# 05.24.18-06.07.18	188.83		
		TRAVEL & REIMB			
		100-262-332-0000-00 TESTING & ASSESSMENT TRAVEL	188.83	A	
105383	07/12/2018	44605 EMPLOYEE VENDOR			270.06
	VO# 173954	INV# 06.28.18-07.03.18	270.06		
		REIMB			
		100-115-332-0000-02 VOC TCHR TRAVEL	169.00	A	
		207-216-332-0000-02 TRAVEL - COMPETITION	101.06	A	
105384	07/12/2018	41637 YORK COMPREHENSIVE HIGH			1,095.00
	VO# 173904	INV# REIMB	1,095.00		
		ROTC			
		271-114-410-0000-03 SUPPLIES - CLEANING	1,095.00	A	
105385	07/12/2018	41637 YORK COMPREHENSIVE HIGH			1,000.00
	VO# 173905	INV# REIMB	1,000.00		
		SCHOLARSHIPS			
		100-232-690-0001-06 AWARDS & RECOGNITIONS	1,000.00	A	

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105386	07/12/2018	001400	ADI			102.69	102.69
	VO# 173907	INV#	HG674G01	PO# 43474		102.69	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			102.69	A
105387	07/12/2018	42006	ARTHUR J. GALLAGHER RISK MGMT SERVICES			26,250.00	26,250.00
	VO# 174064	INV#	2617973			26,250.00	
			WORKERS COMP				
	100-231-200-0000-00		WORK COMP, UNEMP, ETC			26,250.00	
105388	07/12/2018	006625	AT & T			1,010.03	1,010.03
	VO# 173909	INV#	803M73-65200011893			1,010.03	
			TELEPHONE				
	100-254-340-0000-03		TELEPHONES			1,010.03	A
105389	07/12/2018	44684	AUS CENTRAL LOCKBOX			606.63	4,223.36
	VO# 174044	INV#	51241096			606.63	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			642.61	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			-35.98	
	VO# 174045	INV#	51241094			464.18	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			464.18	
	VO# 174046	INV#	51241103			1,083.50	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			1,083.50	
	VO# 174047	INV#	51241102			204.89	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			204.89	
	VO# 174048	INV#	51241101			37.69	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			37.69	
	VO# 174049	INV#	51241100			57.57	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			57.57	
	VO# 174050	INV#	51241099			40.18	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			40.18	
	VO# 174051	INV#	51241098			38.99	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			38.99	
	VO# 174052	INV#	51241097			45.94	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			45.94	
	VO# 174053	INV#	51270723			563.40	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			563.40	
	VO# 174054	INV#	51270722			204.89	
			UNIFORM RENTALS				

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	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		204.89	
	VO# 174055	INV#	51270721		37.69	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.69	
	VO# 174056	INV#	51270720		57.57	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		57.57	
	VO# 174057	INV#	51270719		494.05	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		494.05	
	VO# 174058	INV#	51270718		38.99	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		38.99	
	VO# 174059	INV#	51270717		45.94	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		45.94	
	VO# 174060	INV#	51270716		97.42	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		97.42	
	VO# 174061	INV#	51270715		39.69	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		39.69	
	VO# 174062	INV#	51270714		64.15	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		64.15	
105392	07/12/2018	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 173912	INV#	91		1,272.00	
			JUN 2108 MULCH			
	100-254-329-0001-00		CONTRACTED MULCH SERVICE		1,272.00	A
105393	07/12/2018	015300	CITY OF YORK			16,718.53
	VO# 173974	INV#	110935		1,842.76	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		1,842.76	A
	VO# 173975	INV#	114314		1,307.32	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		1,307.32	A
	VO# 173976	INV#	112976		61.66	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		61.66	A
	VO# 173977	INV#	110933		1,688.99	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		1,688.99	A
	VO# 173978	INV#	110934		26.96	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		26.96	A
	VO# 173979	INV#	110936		19.50	

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WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	19.50	A
VO# 173980	INV# 102315	380.66	
WATER			
100-254-321-0000-06	WATER AND SEWER DO	380.66	A
VO# 173981	INV# 106389	502.91	
WATER			
100-254-321-0000-06	WATER AND SEWER DO	502.91	A
VO# 173982	INV# 104375	1,016.09	
WATER			
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,016.09	A
VO# 173983	INV# 100289	89.34	
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	89.34	A
VO# 173984	INV# 100946	779.89	
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	779.89	A
VO# 173985	INV# 100945	419.14	
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	419.14	A
VO# 173986	INV# 100285	1,115.25	
WATER			
100-254-321-0000-14	WATER	1,115.25	A
VO# 173987	INV# 100288	137.34	
WATER			
100-254-321-0000-14	WATER	137.34	A
VO# 173988	INV# 105736	19.50	
WATER			
100-254-321-0000-14	WATER	19.50	A
VO# 173989	INV# 105737	161.70	
WATER			
100-254-321-0000-14	WATER	161.70	A
VO# 173990	INV# 102314	161.70	
WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	161.70	A
VO# 173991	INV# 102319	511.03	
WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	511.03	A
VO# 173992	INV# 100944	3,673.91	
WATER			
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	3,673.91	A
VO# 173993	INV# 101129	1,543.19	
WATER			
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	1,543.19	A
VO# 173994	INV# 104376	1,259.69	
WATER			

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	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,259.69	A	
105394	07/12/2018	020300 DUKE ENERGY			10,950.14
	VO# 173957	INV# 0003112863	6,135.40		
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES	6,135.40	A	
	VO# 173958	INV# 0002468078	11.82		
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	11.82	A	
	VO# 173959	INV# 0002468076	29.87		
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	29.87	A	
	VO# 173960	INV# 2132116601	33.72		
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	33.72	A	
	VO# 173961	INV# 1486360387	461.49		
		ENERGY			
	100-254-470-0000-04	ENERGY-	461.49	A	
	VO# 173962	INV# 0002468063	12.98		
		ENERGY			
	100-254-470-0000-08	ENERGY-JES	12.98	A	
	VO# 173963	INV# 2049231220	38.48		
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS	38.48	A	
	VO# 173964	INV# 1456364489	38.71		
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES	38.71	A	
	VO# 173965	INV# 0002468038	198.00		
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES	198.00	A	
	VO# 173966	INV# 0002468037	3,933.30		
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES	3,933.30	A	
	VO# 173967	INV# 0004378380	15.86		
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES	15.86	A	
	VO# 173968	INV# 2102114435	28.69		
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES	28.69	A	
	VO# 173969	INV# 1559763336	11.82		
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES	11.82	A	
105395	07/12/2018	44422 EA SPORTS FIELDS, INC			5,450.00
	VO# 174017	INV# 2096	3,193.00		
		JUL 2018 FILD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	3,193.00		
	VO# 174018	INV# 2095	2,257.00		

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JUL 2018 FILD MAINTENANCE

	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
105396	07/12/2018	43852	EXPLORELEARNING			8,354.03
	VO# 174001	INV# 1963442		PO# 44314	8,354.03	
			SUPPLIES			
	326-113-445-0000-44	TECH & SOFTWARE SUPPLIES			8,354.03	
105397	07/12/2018	023600	FOGLES ELEC, PLUMBING SUPPLY, INC.			1,141.00
	VO# 174037	INV# 869341		PO# 44333	1,141.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			1,141.00	
105398	07/12/2018	029000	GRAYBAR ELEC COMPANY			896.00
	VO# 173919	INV# 9304617006		PO# 44290	526.57	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			526.57	A
	VO# 173920	INV# 9304635972		PO# 43969	40.83	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			40.83	A
	VO# 173921	INV# 9304635971		PO# 43969	32.47	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			32.47	A
	VO# 173922	INV# 9304688665		PO# 44303	296.13	
			SUPPLIES			
	100-254-410-0000-46	MTN SUPPLIES HSES			296.13	A
105399	07/12/2018	45963	GSM ROOFING			800.00
	VO# 173916	INV# 228305		PO# 44237	800.00	
			SUPPLIES			
	100-254-410-0000-08	MTN SUPPLIES JES			800.00	A
105400	07/12/2018	44676	HARRIS SCHOOL SOLUTIONS			40,715.06
	VO# 174063	INV# SMN00000004191			40,715.06	
			RENEWAL			
	100-252-445-0000-06	DATA PROCESSING			40,715.06	
105401	07/12/2018	030464	HOFFMAN & HOFFMAN			348.82
	VO# 173924	INV# 452608		PO# 44294	348.82	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			348.82	A
105402	07/12/2018	031415	INTERSTATE TRANS. EQUIPMENT CO.			180.63
	VO# 173925	INV# C001058601:01		PO# 43498	180.63	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			180.63	A
105403	07/12/2018	41851	J & Z SERVICES, INC			1,258.34
	VO# 173926	INV# 3395			1,258.34	
			JUN 2018 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	A
105404	07/12/2018	41703	KAPLAN EARLY LEARNING CO.			8,400.00
	VO# 173927	INV# 0004766260			8,400.00	

TOOLKIT

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	869-147-410-1000-00	17/18 SUPPLIES		8,400.00	A	
105405	07/12/2018	44706	KELLY SERVICES INC			5,403.60
	VO# 173928	INV#	929061	5,403.60		
			KELLY SERVICES			
	100-254-314-0000-03		KELLY SERVICES	1,413.60	A	
	100-254-314-0000-09		KELLY SERVICES	912.00	A	
	100-254-314-0000-44		KELLY SERVICES	912.00	A	
	100-254-314-0000-45		KELLY SERVICES	456.00	A	
	100-254-314-0000-46		KELLY SERVICES	1,254.00	A	
	100-254-314-0000-49		KELLY SERVICES	456.00	A	
105406	07/12/2018	44706	KELLY SERVICES INC			5,266.80
	VO# 173929	INV#	934438	5,266.80		
			KELLY SERVICES			
	100-254-314-0000-03		KELLY SERVICES	1,732.80	A	
	100-254-314-0000-09		KELLY SERVICES	912.00	A	
	100-254-314-0000-44		KELLY SERVICES	456.00	A	
	100-254-314-0000-45		KELLY SERVICES	456.00	A	
	100-254-314-0000-46		KELLY SERVICES	1,254.00	A	
	100-254-314-0000-49		KELLY SERVICES	456.00	A	
105407	07/12/2018	42139	LOWES COMPANIES INC.			225.63
	VO# 173930	INV#	06460			
				PO#	44092	27.40
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	27.40	A	
	VO# 174003	INV#	06949			19.33
				PO#	44272	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	19.33		
	VO# 174007	INV#	07040			20.46
				PO#	44272	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	20.46		
	VO# 174008	INV#	06359			55.11
				PO#	44272	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	55.11		
	VO# 174009	INV#	02041			12.18
				PO#	44272	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	12.18		
	VO# 174013	INV#	05820			21.28
				PO#	44272	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	21.28		
	VO# 174014	INV#	06619			48.66
				PO#	44272	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	48.66		
	VO# 174015	INV#	06991			21.21
				PO#	44272	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES	21.21		
105409	07/12/2018	44112	MECKLENBURG ROOFING, INC.			55,542.50
	VO# 173932	INV#	017CLT-286	55,542.50		
			YMS			

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	507-253-530-0001-44	YMS ROOF REPLACEMENT		55,542.50	A	
105410	07/12/2018	44963 MORTON & GETTYS				115.00
	VO# 173933	INV# 141005		115.00		
		LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES		115.00	A	
105411	07/12/2018	42991 NORTHWEST EVALUATION ASSOCIATION				49,830.00
	VO# 174002	INV# 4655	PO# 44299	49,830.00		
		SUPPLIES				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		21,965.44	A	
	318-224-445-0000-00	TECH & SOFTWARE SUPPLIES		27,864.56	A	
105412	07/12/2018	42324 OLDE ENGLISH CONSORTIUM				12,885.00
	VO# 174022	INV# YSD1		12,885.00		
		CONTRACTED SERV 18/19				
	100-221-311-0000-06	OLDE ENGLISH CONSORTIUM		12,885.00		
105413	07/12/2018	44290 ORANGEBURG SCHOOL DISTRICT 3				1,265.33
	VO# 173934	INV#		1,265.33		
		PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		1,265.33	A	
105414	07/12/2018	45856 PEOPLEADMIN				10,242.32
	VO# 174028	INV# RI-5038-PA		10,242.32		
		TALENT ED				
	397-264-445-0000-06	TECH & SOFTWARE SUPPLIES		10,242.32		
105416	07/12/2018	44400 RIDDELL / ALL AMERICAN SPORTS CORP				1,974.02
	VO# 174004	INV# 950636072		1,974.02		
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS		1,974.02		
105418	07/12/2018	044122 SC ATHLETIC COACHES ASSOC				300.00
	VO# 174038	INV#	PO# 44334	50.00		
		SC ACA DUES				
	100-426-710-0010-44	YMS ATHLETICS		50.00		
	VO# 174039	INV#	PO# 44334	50.00		
		SC ACA DUES				
	100-426-710-0010-44	YMS ATHLETICS		50.00		
	VO# 174040	INV#	PO# 44334	50.00		
		SC ACA DUES				
	100-426-710-0010-44	YMS ATHLETICS		50.00		
	VO# 174041	INV#	PO# 44334	50.00		
		SC ACA DUES				
	100-426-710-0010-44	YMS ATHLETICS		50.00		
	VO# 174042	INV#	PO# 44334	50.00		
		SC ACA DUES				
	100-426-710-0010-44	YMS ATHLETICS		50.00		
	VO# 174043	INV#	PO# 44334	50.00		
		SC ACA DUES				
	100-426-710-0010-44	YMS ATHLETICS		50.00		
105419	07/12/2018	101600 SC BUDGET AND CONTROL BOARD				370,286.98

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	VO# 174019	INV# 5460100		370,286.98	
			DEPOSIT FOR 18/19		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		370,286.98	
105420	07/12/2018	044445	SC DEPT OF ED-BUS PERMITS		972.53
	VO# 173996	INV# FY17-4601-0206		89.03	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		89.03	A
	VO# 173997	INV# FY17-4601-0207		218.24	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		218.24	A
	VO# 173998	INV# FY17-4601-0208		224.19	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		224.19	A
	VO# 173999	INV# FY17-4601-0209		215.76	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		215.76	A
	VO# 174000	INV# FY17-4601-0210		225.31	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		225.31	A
105421	07/12/2018	42877	SC DEPARTMENT OF JUVENILE JUSTICE		154.56
	VO# 173941	INV# 2000419040		154.56	
			MAY 2018		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		154.56	A
105422	07/12/2018	45920	SCENARIO LEARNING		7,920.00
	VO# 174016	INV# INV0000003348	PO# 44111	7,920.00	
			SUPPLIES		
	397-252-445-0000-06	TECH & SOFTWARE SUPPLIES		7,920.00	
105424	07/12/2018	044600	SC SCHOOL BOARDS ASSOCIATION		16,952.00
	VO# 174021	INV# 33721		16,952.00	
			MEMBERSHIP DUES		
	100-231-640-0000-00	DUES AND FEES		16,952.00	
105425	07/12/2018	45962	SIEMENS		482.44
	VO# 173938	INV# 5445069259	PO# 44238	482.44	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		482.44	A
105426	07/12/2018	047075	SMITH TURF & IRRIGATION CO.		1,983.29
	VO# 173939	INV# 5559642	PO# 44291	1,357.23	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,357.23	A
	VO# 173940	INV# 5567608	PO# 44312	626.06	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		626.06	A
105427	07/12/2018	44144	SURRY INSURANCE		19,073.00
	VO# 174023	INV# 2018346		2,865.00	
			STORAGE TANK LIABILITY		
	100-254-324-0000-06	PROPERTY INSURANCE		2,865.00	

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	VO# 174024	INV# 2018362		100.00	
			DRIVER TRAINING		
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		100.00	
	VO# 174025	INV# 2018361		500.00	
			ROTC BOND		
	100-254-324-0000-06	PROPERTY INSURANCE		500.00	
	VO# 174026	INV# 2018360		15,608.00	
			SPECIALTY RISK & ACTIVE SHOOTER		
	100-254-324-0000-06	PROPERTY INSURANCE		15,608.00	
105428	07/12/2018	052200	TOWN OF HICKORY GROVE		109.90
	VO# 173945	INV# 970		109.90	
			WATER		
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		109.90	A
105429	07/12/2018	44495	UNITED REFRIGERATION INC		1,594.89
	VO# 173946	INV# 63213765-00	PO# 43972	52.63	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		52.63	A
	VO# 173947	INV# 62791005-00	PO# 44231	1,542.26	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,542.26	A
105431	07/12/2018	053625	WASTE MGMT OF THE CAROLINAS		1,583.55
	VO# 173951	INV# 2821541-2099-6		1,583.55	
			WASTE MGMT		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,583.55	A
105432	07/12/2018	46017	WEATHERGARD INC		266,185.60
	VO# 173952	INV# 017CLT-229		266,185.60	
			HCJES		
	507-253-530-0001-49	HCJES-ROOF REPLACEMENT		266,185.60	A
105433	07/12/2018	056110	YORK ELECTRIC COOPERATIVE, INC.		4,073.81
	VO# 173970	INV# 105567001		2,361.92	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		2,361.92	A
	VO# 173971	INV# 105567002		609.09	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		609.09	A
	VO# 173972	INV# 105567003		650.11	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		650.11	A
	VO# 173973	INV# 105567004		452.69	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		452.69	A
105434	07/12/2018	44145	THE YOUNG GROUP		37,205.00
	VO# 174020	INV# 18-034		37,205.00	
			STUDENT INSURANCE		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		37,205.00	
105437	07/19/2018	006625	AT & T		173.14

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	VO# 174104	INV# 80368427842081894		173.14	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		173.14	
105438	07/19/2018	46015 C.A. BAILES TRUCKING			1,500.00
	VO# 174069	INV# 062818	PO# 44345	1,500.00	
			SUPPLIES		
	100-114-333-0003-03	HS BAND STU TRAV TO GAMES		1,500.00	
105439	07/19/2018	42255 CAROLINA LAWN & LANDSCAPING, LLC			7,810.00
	VO# 174091	INV# 94	PO# 44346	7,810.00	
			MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		7,810.00	
105441	07/19/2018	45780 EMPLOYEE VENDOR			102.00
	VO# 174116	INV# REIMB		102.00	
			SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		102.00	
105442	07/19/2018	44835 EMPLOYEE VENDOR			681.98
	VO# 174123	INV# 07.10.18-07.13.18		681.98	
			TRAVEL & REIMB		
	378-224-332-0000-45	TRAVEL		681.98	
105443	07/19/2018	45800 DUFF & CHILDS LLC			122.50
	VO# 174105	INV# 14230		122.50	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		122.50	A
105444	07/19/2018	46023 FCA			2,500.00
	VO# 174095	INV# YSD1		2,500.00	
			POWERCAMP HSES		
	357-112-395-2000-46	OTHER PROF AND TECH SERV		2,500.00	
105445	07/19/2018	029000 GRAYBAR ELEC COMPANY			134.05
	VO# 174082	INV# 9305004332	PO# 44267	8.86	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		8.86	
	VO# 174083	INV# 9305004331	PO# 44267	125.19	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		125.19	
105446	07/19/2018	44806 LIBERTY MUTUAL INSURANCE			9,127.00
	VO# 174117	INV# 900968380		9,127.00	
			PROPERTY INSURANCE		
	100-254-324-0000-06	PROPERTY INSURANCE		9,127.00	
105447	07/19/2018	42139 LOWES COMPANIES INC.			213.19
	VO# 174079	INV# 06629	PO# 44272	34.58	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		34.58	
	VO# 174080	INV# 02951	PO# 44272	13.34	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		13.34	

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	VO# 174081	INV# 01786		PO# 44272	12.77	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			12.77	
	VO# 174096	INV# 06929		PO# 44272	6.39	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			6.39	
	VO# 174097	INV# 07866		PO# 44272	55.90	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			55.90	
	VO# 174098	INV# 07932		PO# 44272	15.88	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			15.88	
	VO# 174099	INV# 07960		PO# 44272	74.33	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			74.33	
105448	07/19/2018	45632	LUCECO INC			8,397.00
	VO# 174075	INV# 23274		PO# 44321	8,397.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			8,397.00	
105449	07/19/2018	46012	MADISON BAND			2,500.00
	VO# 174071	INV# 201805		PO# 44336	2,500.00	
			SUPPLIES			
	100-114-544-0000-03	HS BAND EQUIPMENT			2,500.00	
105450	07/19/2018	43382	PARKWAY CONCRETE PRODUCTS			604.55
	VO# 174078	INV# 12955		PO# 44351	604.55	
			HSES			
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES			604.55	
105451	07/19/2018	46013	PECKNEL MUSIC COMPANY			802.50
	VO# 174068	INV# 365990		PO# 44337	802.50	
			SUPPLIES			
	100-114-328-0000-03	HIGH SCH BAND REPAIRS			802.50	
105453	07/19/2018	42640	SCHOOL NUTRITION ASSOCIATION			599.00
	VO# 174124	INV# SC7182018			599.00	
			MEMBERSHIP DUES			
	600-256-640-0000-00	DUES			599.00	
105454	07/19/2018	46007	SUPPLY WORKS			513.94
	VO# 174076	INV# 446338014		PO# 44323	513.94	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			513.94	
105455	07/19/2018	46014	SWAGG TAGZ			578.76
	VO# 174072	INV# 1273		PO# 44340	578.76	
			SUPPLIES			
	100-114-544-0000-03	HS BAND EQUIPMENT			578.76	
105456	07/19/2018	45690	WHITE & STORY LLC			1,694.40
	VO# 174106	INV# 535			1,694.40	
			LEGAL SERVICES			

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	100-231-319-0000-00	LEGAL SERVICES	1,694.40	A	
105457	07/19/2018	44811 YORK CO DISABILITIES & SPECIAL NEEDS			1,750.00
	VO# 174073	INV# 889	1,750.00		
		CTR#436			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	1,750.00	A	
105458	07/19/2018	056800 YORK TECHNICAL COLLEGE			26,888.00
	VO# 174093	INV# 184702 1804706B	26,888.00		
		FALL 2017			
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS	26,888.00	A	
105461	07/24/2018	100300 AMERICAN FAMILY LIFE ASSURANCE			367.95
	VO# 174129	INV# OFFE5	367.95		
		JULY 2018			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	367.95		
105462	07/24/2018	45858 AMERICAN HERITAGE LIFE INS CO			272.38
	VO# 174139	INV# CASE#32010	272.38		
		JULY 2018			
	100-000-437-0000-00	ALLSTATE CANCER	272.38		
105463	07/24/2018	100450 COLONIAL LIFE INSURANCE COMPANY			285.50
	VO# 174130	INV# E7195035	285.50		
		JULY 2018			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	285.50		
105464	07/24/2018	45578 ECMC			135.00
	VO# 174132	INV#	135.00		
		JULY 2018			
	100-000-472-0000-00	LIEN	135.00		
105465	07/24/2018	45449 F.H.CANN & ASSOCIATES INC			483.86
	VO# 174134	INV#	483.86		
		JULY 2018			
	100-000-472-0000-00	LIEN	483.86		
105466	07/24/2018	45526 HEALTHIEST YOU			132.00
	VO# 174136	INV# HY2724	132.00		
		JULY 2018			
	100-000-473-0000-00	TELEHEALTH	132.00		
105467	07/24/2018	45758 LEXINGTON COUNTY CLERK OF COURT			309.40
	VO# 174137	INV#	309.40		
		JULY 2018			
	100-000-477-0000-00	CHILD SUPPORT	309.40		
105468	07/24/2018	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			170.00
	VO# 174140	INV# CHILD SUPPORT	170.00		
		JULY 2018			
	100-000-477-0000-00	CHILD SUPPORT	170.00		
105469	07/24/2018	101914 SC DEPT OF REVENUE			350.34
	VO# 174133	INV#	350.34		
		JULY 2018			
	100-000-472-0000-00	LIEN	350.34		

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105471	07/24/2018	41794	SOUTH CAROLINA MONEYPLUS		11,158.59	11,158.59
	VO# 174143	INV#	294SD095			
	JULY 2018					
	100-000-463-0000-00		MONEY PLUS WITHHELD		11,158.59	
105472	07/24/2018	41794	SOUTH CAROLINA MONEYPLUS		216.66	216.66
	VO# 174144	INV#	294SD095			
	JULY 2018					
	100-000-463-0000-00		MONEY PLUS WITHHELD		216.66	
105474	07/24/2018	44274	WAGE WORKS INC		492.90	492.90
	VO# 174131	INV#	294SD095			
	JULY 2018					
	100-000-463-0000-00		MONEY PLUS WITHHELD		492.90	
105475	07/24/2018	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00	215.00
	VO# 174138	INV#				
	JULY 2018					
	100-000-472-0000-00		LIEN		215.00	
105476	07/24/2018	102000	YORK COUNTY CLERK OF COURT		1,059.09	1,059.09
	VO# 174141	INV#	CHILD SUPPORT			
	JULY 2018					
	100-000-477-0000-00		CHILD SUPPORT		1,059.09	
105477	07/26/2018	45687	ADVANCED PROPERTY SERVICES		2,576.00	6,581.00
	VO# 174152	INV#	6449			
	LAWN MAINTENANCE					
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		2,576.00	
	VO# 174153	INV#	6459		4,005.00	
	JUL 2018 LAWN MAINTENANCE					
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		4,005.00	
105478	07/26/2018	44684	AUS CENTRAL LOCKBOX		64.15	2,399.51
	VO# 174278	INV#	51300364			
	UNIFORM RENTALS					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		64.15	
	VO# 174279	INV#	51300365		39.69	
	UNIFORM RENTALS					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		39.69	
	VO# 174280	INV#	51300366		97.42	
	UNIFORM RENTALS					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		97.42	
	VO# 174281	INV#	51300367		45.94	
	UNIFORM RENTALS					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		45.94	
	VO# 174282	INV#	51300368		38.99	
	UNIFORM RENTALS					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		38.99	
	VO# 174283	INV#	51300369		40.18	
	UNIFORM RENTALS					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		40.18	

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	VO# 174284	INV# 51300370		57.57	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57	
	VO# 174285	INV# 51300371		37.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69	
	VO# 174286	INV# 51300372		214.80	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		259.39	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-44.59	
	VO# 174287	INV# 51300373		563.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		563.40	
	VO# 174288	INV# 51330115		64.15	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.15	
	VO# 174289	INV# 51330116		39.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.69	
	VO# 174290	INV# 51330117		97.42	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		97.42	
	VO# 174291	INV# 51330118		45.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94	
	VO# 174292	INV# 51330119		38.99	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.99	
	VO# 174293	INV# 51330120		40.18	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.18	
	VO# 174294	INV# 51330121		57.57	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57	
	VO# 174295	INV# 51330122		37.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69	
	VO# 174296	INV# 51330123		213.83	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		213.83	
	VO# 174297	INV# 51330124		564.22	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		564.22	
105480	07/26/2018	015750 CLOVER SCHOOL DISTRICT II			25,000.00
	VO# 174150	INV# YSD1		25,000.00	
			ADULT ED		

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	100-182-312-0000-00	ADULT ED. CONSULTANT SER		25,000.00	A	
105481	07/26/2018	016078	COMER EQUIPMENT CO			132.25
	VO# 174224	INV# 5043		PO# 44257	10.70	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.70		
	VO# 174225	INV# 5199		PO# 44257	83.98	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		83.98		
	VO# 174226	INV# 5204		PO# 44257	30.47	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		30.47		
	VO# 174227	INV# FC		PO# 44257	7.10	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.10		
105482	07/26/2018	44023	EMPLOYEE VENDOR			808.93
	VO# 174271	INV# 06.17.18-07.19.18			808.93	
			TRAVEL & REIMB			
	329-224-332-0000-02	TRAVEL		808.93		
105483	07/26/2018	45463	EMPLOYEE VENDOR			436.00
	VO# 174269	INV# 07.16.18-07.20.18			436.00	
			TRAVEL			
	100-115-332-0000-02	VOC TCHR TRAVEL		436.00		
105484	07/26/2018	017665	DELL MARKETING L.P.			5,318.90
	VO# 174258	INV# 10251381755		PO# 44138	231.96	
			SUPPLIES			
	507-253-445-2000-47	COMPUTER REPLACEMENT		231.96		
	VO# 174259	INV# 10251381763		PO# 44142	3,247.51	
			SUPPLIES			
	507-253-445-2000-06	COMPUTER REPLACEMENT		3,247.51		
	VO# 174260	INV# 10251381771		PO# 44141	695.89	
			SUPPLIES			
	507-253-445-2000-08	COMPUTER REPLACEMENT		695.89		
	VO# 174261	INV# 10253757200		PO# 44327	911.58	
			SUPPLIES			
	100-266-545-0000-00	TECHNOLOGY		911.58		
	VO# 174262	INV# 10251381780		PO# 44140	231.96	
			SUPPLIES			
	507-253-445-2000-49	COMPUTER REPLACEMENT		231.96		
105485	07/26/2018	020300	DUKE ENERGY			51,763.03
	VO# 174156	INV# 1932284132			4,197.92	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		4,197.92		
	VO# 174157	INV# 0002468071			22.44	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		22.44		
	VO# 174158	INV# 1683418434			61.07	

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	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	61.07
VO# 174159	INV# 1605219540	6,352.61
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	6,352.61
VO# 174160	INV# 1613646563	525.40
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	525.40
VO# 174161	INV# 1323923614	1,098.33
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	1,098.33
VO# 174162	INV# 1423801409	25,012.16
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	25,012.16
VO# 174163	INV# 1765415435	10,342.48
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	10,342.48
VO# 174164	INV# 0002468053	63.30
	ENERGY	
100-254-470-0000-06	ENERGY-DO	63.30
VO# 174165	INV# 0002809217	712.81
	ENERGY	
100-254-470-0000-08	ENERGY-JES	712.81
VO# 174166	INV# 0002468064	350.69
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	350.69
VO# 174167	INV# 1698793214	11.82
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	11.82
VO# 174168	INV# 0004725414	12.09
	ENERGY	
100-254-470-0000-14	ENERGY	12.09
VO# 174169	INV# 0002468054	64.29
	ENERGY	
100-254-470-0000-14	ENERGY	64.29
VO# 174170	INV# 0002468055	24.93
	ENERGY	
100-254-470-0000-14	ENERGY	24.93
VO# 174171	INV# 0002468073	1,244.76
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,244.76
VO# 174172	INV# 1595852313	82.69
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	82.69
VO# 174173	INV# 0002468048	313.66
	ENERGY	

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	100-254-470-0000-46	ENERGY-HSES			313.66	
	VO# 174174	INV# 0002809220			1,269.58	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,269.58	
105486	07/26/2018	45744	DYNAMIC HYDRAULICS			200.00
	VO# 174203	INV# 839811		PO# 44360	200.00	
		REPAIRS				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			200.00	
105487	07/26/2018	44603	ENCORE TECHNOLOGY GROUP			722.25
	VO# 174257	INV# 137192		PO# 44198	722.25	
		SUPPLIES				
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN			722.25	
105488	07/26/2018	46027	EMPLOYEE VENDOR			254.50
	VO# 174202	INV# JULY 2018			200.00	
		IN-DISTRICT TRAVEL				
	100-232-332-0000-06	SUPT OFFICE TRAVEL			200.00	
	VO# 174272	INV# 07.23.18-07.24.18			54.50	
		TRAVEL				
	100-232-332-0000-06	SUPT OFFICE TRAVEL			54.50	
105489	07/26/2018	45835	FIREFLY COMPUTERS			12,838.98
	VO# 174336	INV# 142349		PO# 44302	10,957.98	
		SUPPLIES				
	307-266-445-0000-06	TECH & SOFTWARE SUPPLIES			111.08	A
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES			10,846.90	A
	VO# 174337	INV# 142347		PO# 44309	1,045.00	
		SUPPLIES				
	100-112-410-0000-49	PRIMARY SUPPLIES			85.09	A
	201-112-445-0011-08	TECH & SOFTWARE SUPPLIES			209.00	A
	201-112-445-0011-47	TECH & SOFTWARE SUPPLIES			418.00	A
	201-112-445-0011-49	TECH & SOFTWARE SUPPLIES			332.91	A
	VO# 174338	INV# 142199		PO# 44223	836.00	
		SUPPLIES				
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES			836.00	A
105490	07/26/2018	45547	FRONTLINE EDUCATION			19,232.33
	VO# 174277	INV# INVUS85565			19,232.33	
		MEDICAID				
	299-223-315-0001-00	SDAC MANAGEMENT FEE			19,232.33	A
105491	07/26/2018	029000	GRAYBAR ELEC COMPANY			207.75
	VO# 174193	INV# 9305036770		PO# 44267	42.58	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			42.58	
	VO# 174220	INV# 9305128872		PO# 44267	48.58	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			48.58	
	VO# 174221	INV# 9305128873		PO# 44267	72.59	
		SUPPLIES				

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	100-254-410-0000-00	MAINT SUPPLIES			72.59	
	VO# 174222	INV# 9305128874	PO# 44267		44.00	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			44.00	
105493	07/26/2018	45720 LARK PRINTERS				155.15
	VO# 174149	INV# 466			155.15	
		SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			155.15	
105494	07/26/2018	034374 LEXINGTON COUNTY SCHOOL DISTRICT TWO				938.09
	VO# 174146	INV#			938.09	
		PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			938.09	A
105496	07/26/2018	45688 MALONES FENCING & GRADING				5,987.50
	VO# 174154	INV# 1246			5,987.50	
		JLU 2018 LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			5,987.50	
105497	07/26/2018	45626 DANNY R MAZZELL SR				500.00
	VO# 174273	INV# 07.30.18			500.00	
		BASEBALL/SOFTBALL COMPLEX				
	100-271-395-0000-03	GRADUATE ASST.			500.00	
105499	07/26/2018	43895 NATIONAL BENEFIT SERVICES, LLC				16,663.00
	VO# 174155	INV# JULY 2018			16,663.00	
		PAYROLL JULY 2018				
	100-000-414-0000-00	AMERIPRISE 403B			0.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE			805.00	
	100-000-460-0000-00	HORACE MANN INSURANCE			250.00	
	100-000-461-0000-00	VALIC			1,375.00	
	100-000-479-0000-00	AXA Equitable - 403b			2,470.00	
	100-000-479-0000-00	AXA Equitable - 403b			9,613.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			2,150.00	
105500	07/26/2018	43612 ORKIN PEST CONTROL				395.00
	VO# 174196	INV# 170798530	PO# 43453		95.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			95.00	A
	VO# 174197	INV# 170798532	PO# 43453		75.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	A
	VO# 174198	INV# 170798533	PO# 43453		75.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	A
	VO# 174199	INV# 170798535	PO# 43453		75.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	A
	VO# 174200	INV# 173815603	PO# 43453		75.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
105501	07/26/2018	045100 RANDY SANDIFER FLOOR & WALLCOVERING				400.00

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	VO#	DATE	INV#	DESCRIPTION	PO#	AMOUNT	TOTAL
	174204		493337		44361	400.00	
				CEMENT & TILE			
	100-254-323-0000-00			REPAIRS AND MAINTENANCE		400.00	
105502	07/26/2018	045066		EMPLOYEE VENDOR			261.22
	174274		04.09.18-06.26.18			261.22	
				TRAVEL			
	201-188-332-0000-15			TRAVEL		261.22	A
105503	07/26/2018	46029		SCASA			1,355.00
	174276		M1819SU-5481			1,355.00	
				MEMBERSHIP			
	100-232-640-0000-06			SUPT DUES AND FEES		1,355.00	
105504	07/26/2018	044140		SCCGE			100.00
	174145		YSD1			100.00	
				MEMBERSHIP			
	100-141-410-0000-00			GIFTED SUPPLIES		100.00	
105505	07/26/2018	45721		SRC- SOLUTIONS INC			13,300.00
	174268		23841			13,300.00	
				RENEWAL			
	100-266-445-0000-00			MISC. SOFTWARE RENEWALS		13,300.00	
105506	07/26/2018	46007		SUPPLY WORKS			151.94
	174218		447274648		44329	151.94	
				SUPPLIES			
	100-254-410-0000-00			MAINT SUPPLIES		151.94	
105509	07/26/2018	056100		YORK COUNTY NATURAL GAS AUTH			1,715.41
	174175		68312-001			11.77	
				ENERGY			
	100-254-470-0000-03			ENERGY-YCHS		11.77	
	174176		68312-002			17.12	
				ENERGY			
	100-254-470-0000-03			ENERGY-YCHS		17.12	
	174177		106448-001			329.60	
				ENERGY			
	100-254-470-0000-03			ENERGY-YCHS		329.60	
	174178		106448-002			66.35	
				ENERGY			
	100-254-470-0000-03			ENERGY-YCHS		66.35	
	174179		106448-003			44.94	
				ENERGY			
	100-254-470-0000-03			ENERGY-YCHS		44.94	
	174180		106448-004			38.52	
				ENERGY			
	100-254-470-0000-03			ENERGY-YCHS		38.52	
	174181		106448-005			50.30	
				ENERGY			
	100-254-470-0000-03			ENERGY-YCHS		50.30	
	174182		106448-006			11.77	

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			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	11.77	
	VO# 174183	INV#	1375-001	89.89	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	89.89	
	VO# 174184	INV#	1606-001	99.52	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	99.52	
	VO# 174185	INV#	1606-002	14.98	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	14.98	
	VO# 174186	INV#	1606-003	10.70	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	10.70	
	VO# 174187	INV#	1622-001	10.70	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	10.70	
	VO# 174188	INV#	25290-001	792.98	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	792.98	
	VO# 174189	INV#	25290-002	17.12	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	17.12	
	VO# 174190	INV#	25290-003	51.37	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	51.37	
	VO# 174191	INV#	26469-001	10.70	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	10.70	
	VO# 174192	INV#	1606-004	47.08	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	47.08	
105510	07/26/2018	056200	YORK LUMBER COMPANY		700.00
	VO# 174148	INV#	35837	700.00	
			SUPPLIES		
	100-254-410-0000-03		MTN SUPPLIES YCHS	700.00	
105511	07/26/2018	43053	YORK ROTARY		160.00
	VO# 174151	INV#		160.00	
			3RD QTR DUES		
	100-252-640-0000-06		FISCAL SER DUES AND FEES	160.00	
105512	07/26/2018	101600	SC BUDGET AND CONTROL BOARD		474,556.70
	VO# 174304	INV#	5460100	474,556.70	
			JULY 2018		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,738.52	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,226.22	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,620.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	5,779.32	

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	100-000-455-0000-00	BLUE CROSS WITHHOLDING	423,843.98	
	100-000-456-0000-00	OPTIONAL LIFE	10,547.44	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	28,801.22	
105513	07/26/2018	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		19,454.83
	VO# 174303	INV# #003242	19,454.83	
	JULY 2018			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	19,454.83	
105521	07/31/2018	41698 METLIFE		5,121.90
	VO# 174333	INV# 1013145-01	5,121.90	
	JULY 2018			
	100-000-429-0000-00	ORP-CITISTREET	5,121.90	
105522	07/31/2018	101651 SC RETIREMENT SYSTEM		777,410.00
	VO# 174334	INV# 846.05	777,410.00	
	JULY 2018			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	777,410.00	
105523	07/31/2018	45860 SSBT as TTEE for SCORP MM061953-001-132		8,484.23
	VO# 174332	INV# MM061953-001-132	8,484.23	
	JULY 2018			
	100-000-427-0000-00	AETNA ORP	8,484.23	
105524	07/31/2018	101916 TIAA-CREF		8,295.33
	VO# 174335	INV# PLAN# 100746	8,295.33	
	JULY 2018			
	100-000-428-0000-00	TIAA CREF ORP	8,295.33	
105525	07/31/2018	100325 VALIC		7,963.94
	VO# 174331	INV# SCORP401A	7,963.94	
	JULY 2018			
	100-000-426-0000-00	AMERICAN GENERAL ORP	7,963.94	
105526	07/31/2018	44715 3 DOG SCREEN PRINTING & EMBROIDERY		654.84
	VO# 174408	INV# 72418	654.84	
	SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	654.84	
105527	07/31/2018	003550 ALPHA MAILING SERVICE, INC		1,499.78
	VO# 174413	INV# 85938	PO# 44313	1,499.78
	SUPPLIES			
	203-223-410-0000-00	SUPPLIES	1,499.78	
105528	07/31/2018	006625 AT & T		417.84
	VO# 174371	INV# 80362841402481896	417.84	
	TELEPHONE			
	100-254-340-0000-03	TELEPHONES	417.84	
105529	07/31/2018	004125 ATTAINMENT CO., INC.		596.40
	VO# 174415	INV# 292467A	PO# 44319	596.40
	SUPPLIES			
	203-161-410-0000-00	AUTISM SUPPLIES	596.40	
105531	07/31/2018	038950 CENTER FOR EDUCATION & EMPLOYMENT LAW		164.00
	VO# 174374	INV# A267930104	164.00	
	RENEWAL			

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	203-223-410-0000-00	SUPPLIES	164.00	
105533	07/31/2018	013880 COUNCIL FOR EXCEPTIONAL CHILDREN		230.00
	VO# 174372	INV# 1064718	230.00	
		MEMBERSHIP		
	203-223-410-0000-00	SUPPLIES	230.00	
105534	07/31/2018	016923 CROWN TROPHY		580.47
	VO# 174468	INV# 4396	580.47	
		SUPPLIES		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	580.47	A
105535	07/31/2018	45780 EMPLOYEE VENDOR		332.87
	VO# 174407	INV# 07.16.18-07.18.18	332.87	
		TRAVEL		
	100-255-332-0000-00	TRANS OFFICE TRAVEL	332.87	
105537	07/31/2018	020300 DUKE ENERGY		52,461.73
	VO# 174340	INV# 0002468078	11.82	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	11.82	
	VO# 174341	INV# 2132116601	13.42	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	13.42	
	VO# 174342	INV# 0002468076	40.88	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	40.88	
	VO# 174343	INV# 0002468067	798.26	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	798.26	
	VO# 174344	INV# 0002468074	39.53	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	39.53	
	VO# 174345	INV# 0002468075	9,725.24	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	9,725.24	
	VO# 174346	INV# 0002468065	3,508.46	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	3,508.46	
	VO# 174347	INV# 0002468052	1,493.11	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	1,493.11	
	VO# 174348	INV# 0002468063	12.83	
		ENERGY		
	100-254-470-0000-08	ENERGY-JES	12.83	
	VO# 174349	INV# 0003079914	6,412.68	
		ENERGY		
	100-254-470-0000-08	ENERGY-JES	6,412.68	
	VO# 174350	INV# 0002468050	6,102.97	
		ENERGY		

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100-254-470-0000-14	ENERGY		6,102.97
VO# 174351	INV# 0002468051		1,087.00
	ENERGY		
100-254-470-0000-14	ENERGY		1,087.00
VO# 174352	INV# 0002468056		993.01
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		993.01
VO# 174353	INV# 0002468061		6,265.03
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		6,265.03
VO# 174354	INV# 0003346490		1,185.31
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,185.31
VO# 174355	INV# 0002468060		2,377.56
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		2,377.56
VO# 174356	INV# 0002468077		319.87
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		319.87
VO# 174357	INV# 0002468072		959.60
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		959.60
VO# 174358	INV# 2049231220		36.18
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		36.18
VO# 174359	INV# 0004378380		15.44
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		15.44
VO# 174360	INV# 0002468038		198.00
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		198.00
VO# 174361	INV# 1456364489		36.24
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		36.24
VO# 174362	INV# 1767968177		13.55
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		13.55
VO# 174363	INV# 0002468045		4,418.79
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		4,418.79
VO# 174364	INV# 1559763336		11.82
	ENERGY		
100-254-470-0000-47	ENERGY-CBES		11.82
VO# 174365	INV# 2102114435		26.51
	ENERGY		
100-254-470-0000-47	ENERGY-CBES		26.51

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	VO# 174475	INV# 0003112863		5,908.63	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		5,908.63	
	VO# 174476	INV# 1486360387		449.99	
			ENERGY		
	100-254-470-0000-04	ENERGY-		449.99	
105538	07/31/2018	42741	EDDIE SMITH & SONS PAVING, INC		1,955.00
	VO# 174395	INV# 4049	PO# 44244	1,955.00	
			HCJES		
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		1,955.00	
105539	07/31/2018	024727	GASTONIA SHEET METAL WORKS		350.00
	VO# 174399	INV# 184835	PO# 43805	120.00	
			ROOF		
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		120.00	A
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		0.00	A
	VO# 174400	INV# 184836	PO# 44232	230.00	
			ROOF		
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		0.00	A
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		230.00	A
105540	07/31/2018	029100	EMPLOYEE VENDOR		983.00
	VO# 174368	INV# 07.02.18-07.24.18		983.00	
			TRAVEL & REIMB		
	100-221-332-0000-01	IMPR OF INST TRAVEL		315.72	
	203-223-332-0000-01	TRAVEL		667.28	
105541	07/31/2018	44676	HARRIS SCHOOL SOLUTIONS		779.27
	VO# 174369	INV# 6003	PO# 44310	284.00	
			SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		284.00	
	VO# 174370	INV# 6002	PO# 44310	495.27	
			SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		495.27	
105542	07/31/2018	45807	INTELLIGO ASSESSMENTS LLC		450.00
	VO# 174375	INV# 06.28.18		450.00	
			CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES		450.00	A
105543	07/31/2018	44706	KELLY SERVICES INC		4,670.24
	VO# 174409	INV# 947557		4,670.24	
			KELLY SERVICES		
	100-254-314-0000-09	KELLY SERVICES		900.60	
	100-254-314-0000-44	KELLY SERVICES		456.00	
	100-254-314-0000-45	KELLY SERVICES		418.04	
	100-254-314-0000-46	KELLY SERVICES		1,254.00	
	100-254-314-0000-49	KELLY SERVICES		456.00	
	100-254-340-0000-03	TELEPHONES		1,185.60	
105544	07/31/2018	44706	KELLY SERVICES INC		3,237.60
	VO# 174410	INV# 939230		3,237.60	
			KELLY SERVICES		

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	100-254-314-0000-03	KELLY SERVICES		957.60	
	100-254-314-0000-09	KELLY SERVICES		456.00	
	100-254-314-0000-44	KELLY SERVICES		114.00	
	100-254-314-0000-45	KELLY SERVICES		342.00	
	100-254-314-0000-46	KELLY SERVICES		1,026.00	
	100-254-314-0000-49	KELLY SERVICES		342.00	
105545	07/31/2018	44706	KELLY SERVICES INC		4,263.60
	VO# 174411	INV#	943351	4,263.60	
	KELLY SERVICES				
	100-254-314-0000-03	KELLY SERVICES		1,185.60	
	100-254-314-0000-09	KELLY SERVICES		912.00	
	100-254-314-0000-45	KELLY SERVICES		456.00	
	100-254-314-0000-46	KELLY SERVICES		1,254.00	
	100-254-314-0000-49	KELLY SERVICES		456.00	
105546	07/31/2018	45223	EMPLOYEE VENDOR		404.52
	VO# 174366	INV#	07.17.18-07.19.18	404.52	
	TRAVEL & REIMB				
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		63.75	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		340.77	
105547	07/31/2018	034373	LEXINGTON SCHOOL DISTRICT ONE		153.52
	VO# 174404	INV#	FY2017-2018	153.52	
	PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		153.52	A
105548	07/31/2018	42139	LOWES COMPANIES INC.		658.06
	VO# 174378	INV#	06147	PO# 44272	5.07
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		5.07	
	VO# 174379	INV#	02420	PO# 44272	119.09
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		119.09	
	VO# 174380	INV#	02530	PO# 44272	119.09
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		119.09	
	VO# 174381	INV#	07508	PO# 44272	77.90
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		77.90	
	VO# 174382	INV#	07365	PO# 44272	12.71
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		12.71	
	VO# 174383	INV#	07414	PO# 44272	66.38
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		66.38	
	VO# 174384	INV#	07834	PO# 44272	53.48
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		53.48	
	VO# 174385	INV#	01236	PO# 44272	15.75
	SUPPLIES				

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	100-254-410-0000-00	MAINT SUPPLIES			15.75	
	VO# 174386	INV# 06769	PO# 44272		27.56	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			27.56	
	VO# 174387	INV# 06354	PO# 44272		89.90	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			89.90	
	VO# 174388	INV# 06732	PO# 44272		25.71	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			25.71	
	VO# 174389	INV# 02005	PO# 44272		45.42	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			45.42	
105549	07/31/2018	034975 LRP PUBLICATIONS				204.50
	VO# 174373	INV# 4401047			204.50	
		SUPPLIES				
	203-223-410-0000-00	SUPPLIES			204.50	
105551	07/31/2018	44112 MECKLENBURG ROOFING, INC.				127,962.92
	VO# 174403	INV# 017CLT-286			127,962.92	
		YMS ROOF				
	507-253-530-0001-44	YMS ROOF REPLACEMENT			127,962.92	
105552	07/31/2018	44475 PARKER BROTHERS PAINTING SERVICES				50,650.00
	VO# 174529	INV# 072618	PO# 44308		1,700.00	
		YMS				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			1,700.00	
	VO# 174530	INV# 07.26.18	PO# 44232		48,950.00	
		PAINTING				
	500-253-395-0001-09	OTHER PROF AND TECH SERV			4,650.00	
	500-253-395-0001-15	OTHER PROF AND TECH SERV			8,250.00	
	500-253-395-0001-44	OTHER PROF AND TECH SERV			2,700.00	
	500-253-395-0001-45	OTHER PROF AND TECH SERV			20,150.00	
	500-253-395-0001-49	OTHER PROF AND TECH SERV			13,200.00	
105553	07/31/2018	43376 PEARSON ASSESSMENTS				3,131.34
	VO# 174417	INV# 11712296	PO# 44331		2,532.84	
		SUPPLIES				
	203-214-410-0000-00	SUPPLIES			2,532.84	
	VO# 174418	INV# 11699445	PO# 44315		598.50	
		SUPPLIES				
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL			598.50	
105554	07/31/2018	040770 PPG ARCHITECTURAL FINISHES				119.57
	VO# 174393	INV# 924502143542	PO# 44276		119.57	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			119.57	
105555	07/31/2018	44645 EMPLOYEE VENDOR				163.00
	VO# 174405	INV# 07.09.18-07.14.18			163.00	
		TRAVEL REIMB				

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	329-224-332-0000-09	HSTW/MMGW TRAVEL		163.00	
105557	07/31/2018	46017 WEATHERGARD INC			103,033.00
	VO# 174339	INV# 017CLT-229		103,033.00	
		HCJES			
	507-253-530-0001-49	HCJES-ROOF REPLACEMENT		103,033.00	
105559	07/31/2018	053900 WESTERN PSYCHOLOGICAL SERVICES			188.10
	VO# 174416	INV# WPS-219339	PO# 44316	188.10	
		SUPPLIES			
	203-214-410-0000-00	SUPPLIES		188.10	
105560	07/31/2018	44149 WESTERN YORK COUNTY BRANCH NAACP			500.00
	VO# 174419	INV# YORK SCHOOL DIST ONE		500.00	
		GOLD SPONSOR			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		500.00	
105561	07/31/2018	41637 YORK COMPREHENSIVE HIGH			1,341.30
	VO# 174469	INV# ROTC		1,341.30	
		REIMB			
	271-114-410-0000-03	SUPPLIES - CLEANING		1,341.30	
470072	07/19/2018	047500 SOUTH CAROLINA DEPT. OF REVENUE			6,143.45
	VO# 174125	INV#		6,143.45	
		VOUCHER - AP USE TAX			
	100-113-410-0000-09	ELEM INST SUPPLIES		100.19	A
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		191.29	A
	100-254-410-0000-00	MAINT SUPPLIES		100.84	A
	100-254-410-0000-03	MTN SUPPLIES YCHS		52.56	A
	201-112-445-0000-08	TECH & SOFTWARE SUPPLIES		458.04	A
	201-112-445-0011-08	TECH & SOFTWARE SUPPLIES		14.34	A
	201-112-445-0011-47	TECH & SOFTWARE SUPPLIES		14.34	A
	201-112-445-0011-49	TECH & SOFTWARE SUPPLIES		14.34	A
	203-127-410-0000-00	EIS SUPPLIES		143.37	A
	378-113-410-0000-09	SUPPLIES		65.51	A
	600-256-410-0000-06	SUPPLIES		113.81	A
	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES		20.47	A
	963-112-445-0000-08	TECH & SOFTWARE SUPPLIES		934.95	A
	963-112-445-0000-45	TECH & SOFTWARE SUPPLIES		912.52	A
	963-112-445-0000-46	TECH & SOFTWARE SUPPLIES		751.72	A
	963-112-445-0000-47	TECH & SOFTWARE SUPPLIES		1,503.44	A
	963-112-445-0000-49	TECH & SOFTWARE SUPPLIES		751.72	A
624	07/12/2018	41639 ARMSTRONG PEST CONTROL			375.00 E
	VO# 173908	INV# 06.28.18		375.00	
		JUN 2018 REG PEST CONTROL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	A
625	07/12/2018	008700 BOYD TIRE COMPANY			201.06 E
	VO# 173911	INV# 1405	PO# 43480	-25.63	
		CREDIT			
	100-254-410-0000-00	MAINT SUPPLIES		-25.63	A
	VO# 174006	INV# 249463	PO# 44253	139.05	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		139.05	

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	VO# 174012	INV# 249711	PO# 44253	87.64	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		87.64	
626	07/12/2018	043603	COMPORIUM COMMUNICATIONS		7,457.23 E
	VO# 174031	INV# 4098-9021		21.24	
	TELEPHONE				
	100-254-340-0000-06	TELEPHONES		21.24	
	VO# 174032	INV# 4098-6737		1,263.47	
	TELEPHONE				
	100-254-340-0000-06	TELEPHONES		1,263.47	
	VO# 174033	INV# 4098-4348		41.00	
	TELEPHONE				
	100-254-340-0000-06	TELEPHONES		41.00	
	VO# 174034	INV# 4098-2775		20.50	
	TELEPHONE				
	100-254-340-0000-06	TELEPHONES		20.50	
	VO# 174035	INV# 4099-0028		102.00	
	TELEPHONE				
	100-254-340-0000-06	TELEPHONES		102.00	
	VO# 174036	INV# 4098-9019		6,009.02	
	TELEPHONE				
	100-254-340-0000-06	TELEPHONES		6,009.02	
627	07/12/2018	016885	CRISIS PREVENTION INSTITUTE, INC		150.00 E
	VO# 174030	INV# IUS0109515		150.00	
	MEMBERSHIP FEE				
	100-221-332-0000-01	IMPR OF INST TRAVEL		150.00	
629	07/12/2018	44884	D & L PARTS COMPANY		105.42 E
	VO# 173913	INV# 03-05503	PO# 43486	105.42	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		105.42	A
632	07/12/2018	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.		124.82 E
	VO# 173923	INV# 5044522-IN	PO# 44091	124.82	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		124.82	A
634	07/12/2018	43066	R.A.I.D. CORPS, INC		618.48 E
	VO# 174029	INV# 7302		618.48	
	FY18/19 DRUG INSPECTION				
	100-258-395-1000-00	RAID PROGRAM		618.48	
635	07/12/2018	044000	SCASA		5,967.00 E
	VO# 174027	INV# M1819-5567		5,967.00	
	RENEWAL				
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		1,579.50	
	100-233-410-0000-02	SCH ADM OFFICE SUPPLIES		351.00	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		877.50	
	100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES		351.00	
	100-233-410-0000-09	SCH ADMIN OFFICE SUPPLIES		526.50	

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	100-233-410-0000-15	SUPPLIES			175.50	
	100-233-410-0000-44	SCH ADM SUPPLIES			526.50	
	100-233-410-0000-45	SCH ADMIN OFFICE SUPPLIES			351.00	
	100-233-410-0000-46	SCH ADMIN OFFICE SUPPLIES			351.00	
	100-233-410-0000-47	SCH ADM OFC SUPPLIES			351.00	
	100-233-410-0000-49	SCH ADM OFFICE SUPPLIES			351.00	
	100-255-640-0000-06	DUES AND FEES			175.50	
636	07/12/2018	44429	SUMMIT FILTRATION, LLC			4,195.95 E
	VO# 173942	INV# 16623		PO# 44300	3,184.81	
			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS			3,184.81	A
	VO# 173943	INV# 16622		PO# 44245	474.27	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			474.27	A
	VO# 173944	INV# 16601		PO# 44240	536.87	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			536.87	A
637	07/12/2018	43918	VIRTUAL IMAGE TECHNOLOGY			185.96 E
	VO# 173950	INV# 283061			185.96	
			STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			185.96	A
638	07/12/2018	014985	WINZER CHROMATE			573.53 E
	VO# 173953	INV# 6146282		PO# 44298	573.53	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			573.53	A
640	07/19/2018	43216	CULTURE & HERITAGE MUSEUMS			5,200.00 E
	VO# 174094	INV# YSD1			5,200.00	
			SUMMER ENRICH CAMP			
	357-112-395-2000-46	OTHER PROF AND TECH SERV			5,200.00	A
641	07/19/2018	44884	D & L PARTS COMPANY			1,074.73 E
	VO# 174077	INV# 03-08390		PO# 44301	1,074.73	
			SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES YMS			1,074.73	
642	07/19/2018	44502	DRAISEN-EDWARDS MUSIC CENTER			3,562.83 E
	VO# 174092	INV# M2290885		PO# 44341	2,825.47	
			SUPPLIES			
	100-114-328-0000-03	HIGH SCH BAND REPAIRS			2,825.47	
	VO# 174115	INV# 2304344		PO# 44339	737.36	
			SUPPLIES			
	100-114-412-0000-03	HS BAND SUPPLIES			737.36	
643	07/19/2018	024024	FORMS & SUPPLY, INC.			358.96 E
	VO# 174074	INV# 4648000-0		PO# 44343	358.96	
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			358.96	
645	07/19/2018	43418	OREILLY AUTO PARTS			361.13 E
	VO# 174086	INV# 1619-274680		PO# 44289	10.69	

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			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				10.69	
	VO# 174087	INV# 1619-274740	PO# 44289			21.90	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				21.90	
	VO# 174088	INV# 1619-274679	PO# 44289			51.45	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				51.45	
	VO# 174089	INV# 1619-274695	PO# 44289			32.09	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				32.09	
	VO# 174090	INV# 1619-274116	PO# 44289			30.41	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				30.41	
	VO# 174100	INV# 1619-273869	PO# 44289			40.22	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				40.22	
	VO# 174101	INV# 1619-273877	PO# 44289			86.41	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				86.41	
	VO# 174102	INV# 1619-273504	PO# 44289			87.96	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				87.96	
646	07/19/2018	45327	REI ENGINEERS, INC				9,350.00 E
	VO# 174119	INV# 0022438				5,200.00	
				YMS			
	507-253-530-0001-44	YMS ROOF REPLACEMENT				5,200.00 A	
	VO# 174120	INV# 0022428				4,150.00	
				HCJES			
	507-253-530-0001-49	HCJES-ROOF REPLACEMENT				4,150.00 A	
647	07/19/2018	42535	RIVERVIEW OCCUMED				560.00 E
	VO# 174122	INV# 00376214				560.00	
				DRUG TESTING			
	100-255-313-0008-00	DRUG TESTING				560.00 A	
648	07/19/2018	056200	YORK LUMBER COMPANY				400.69 E
	VO# 174107	INV# 35567	PO# 44286			16.66	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				16.66	
	VO# 174110	INV# 35704	PO# 44286			6.41	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				6.41	
	VO# 174111	INV# 35712	PO# 44286			11.96	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				11.96	
	VO# 174112	INV# 35703	PO# 44286			160.50	
				SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES			160.50	
	VO# 174113	INV# 35815		PO# 44286	60.66	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			60.66	
	VO# 174114	INV# 35563		PO# 44286	144.50	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			144.50	
649	07/26/2018	001720	ALL FIRE PROTECTION COMPANY, INC.			13,888.69 E
	VO# 174228	INV# 8296		PO# 44354	498.41	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			498.41	
	VO# 174229	INV# 8298		PO# 44354	539.49	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			539.49	
	VO# 174230	INV# 8299		PO# 44354	543.99	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			543.99	
	VO# 174231	INV# 8274		PO# 44354	554.58	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			554.58	
	VO# 174232	INV# 8293		PO# 44354	543.99	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			543.99	
	VO# 174233	INV# 8295		PO# 44354	541.90	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			541.90	
	VO# 174234	INV# 8297		PO# 44354	255.59	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			255.59	
	VO# 174235	INV# 8271		PO# 44354	334.64	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			334.64	
	VO# 174236	INV# 8272		PO# 44354	265.79	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			265.79	
	VO# 174237	INV# 8294		PO# 44354	919.41	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			919.41	
	VO# 174238	INV# 8268		PO# 44354	949.67	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			949.67	
	VO# 174239	INV# 8269		PO# 44354	335.44	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			335.44	
	VO# 174240	INV# 8267		PO# 44354	255.19	
		FIRE INSPECTION				

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100-254-323-0000-00	REPAIRS AND MAINTENANCE			255.19
VO# 174241	INV# 8270	PO# 44354		996.66
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			996.66
VO# 174242	INV# 8266	PO# 44354		260.49
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			260.49
VO# 174243	INV# 8300	PO# 44354		1,006.13
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,006.13
VO# 174244	INV# 8273	PO# 44354		983.93
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			983.93
VO# 174245	INV# 37935	PO# 44354		139.06
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			139.06
VO# 174246	INV# 37937	PO# 44354		540.28
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			540.28
VO# 174247	INV# 37933	PO# 44354		132.92
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			132.92
VO# 174248	INV# 37932	PO# 44354		191.31
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			191.31
VO# 174249	INV# 37943	PO# 44354		102.32
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			102.32
VO# 174250	INV# 37936	PO# 44354		704.62
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			704.62
VO# 174251	INV# 37934	PO# 44354		183.04
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			183.04
VO# 174252	INV# 37945	PO# 44354		257.90
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			257.90
VO# 174253	INV# 37944	PO# 44354		149.29
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			149.29
VO# 174254	INV# 37947	PO# 44354		839.73
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			839.73
VO# 174255	INV# 37946	PO# 44354		178.94
	FIRE INSPECTION			
100-254-323-0000-00	REPAIRS AND MAINTENANCE			178.94

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	VO# 174256	INV# 37948	PO# 44354	683.98	
	FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		683.98	
650	07/26/2018	008700	BOYD TIRE COMPANY		185.94 E
	VO# 174208	INV# 250184	PO# 44253	141.10	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		141.10	
	VO# 174210	INV# 250018	PO# 44253	44.84	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		44.84	
652	07/26/2018	44884	D & L PARTS COMPANY		2,463.66 E
	VO# 174213	INV# 03-09372	PO# 44211	888.03	
	SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS		888.03	
	VO# 174214	INV# 03-09370	PO# 42597	58.21	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		58.21	
	VO# 174215	INV# 03-09374	PO# 44219	1,062.14	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		1,062.14	
	VO# 174216	INV# 03-09384	PO# 42597	143.39	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		143.39	
	VO# 174217	INV# 03-09395	PO# 44347	311.89	
	SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES YIS		311.89	
653	07/26/2018	025950	GRAINGER		142.26 E
	VO# 174219	INV# 9850547630	PO# 44266	142.26	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		142.26	
654	07/26/2018	43418	OREILLY AUTO PARTS		137.60 E
	VO# 174209	INV# 1619-275835	PO# 44289	48.83	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		48.83	
	VO# 174211	INV# 1619-275711	PO# 44289	42.79	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		42.79	
	VO# 174212	INV# 1619-275769	PO# 44289	45.98	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		45.98	
656	07/31/2018	035970	HOUGHTON MIFFLIN HARCOURT		954.15 E
	VO# 174414	INV# 953825634	PO# 44317	954.15	
	SUPPLIES				
	203-214-410-0000-00	SUPPLIES		954.15	
658	07/31/2018	041700	QUILL CORPORATION		181.10 E

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	VO# 174470	INV# 8608999		164.92	
	SUPPLIES				
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		80.47	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		65.08	
	100-254-410-0000-00	MAINT SUPPLIES		19.37	
	VO# 174473	INV# 8620560		14.82	
	SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		14.82	
	VO# 174474	INV# 8664325		1.36	
	SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		1.36	
659	07/31/2018	44403	SOUTHERN REEL SOLUTIONS, LLC		250.00 E
	VO# 174394	INV# 1796	PO# 44157	250.00	
	SUPPLIES				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		250.00	A
99105489	07/26/2018	45835	FIREFLY COMPUTERS		0.00
	VOID DATE: 07/31/2018		ORIGINAL AMOUNT: 12,838.98		
	VO# 174265	INV# 142349		0.00	
	SUPPLIES				
	307-266-445-0000-06	TECH & SOFTWARE SUPPLIES		0.00	
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		0.00	
	VO# 174266	INV# 142347		0.00	
	SUPPLIES				
	100-112-410-0000-49	PRIMARY SUPPLIES		0.00	
	201-112-445-0011-08	TECH & SOFTWARE SUPPLIES		0.00	
	201-112-445-0011-47	TECH & SOFTWARE SUPPLIES		0.00	
	201-112-445-0011-49	TECH & SOFTWARE SUPPLIES		0.00	
	VO# 174267	INV# 142199		0.00	
	SUPPLIES				
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES		0.00	
	TOTAL NUMBER OF CHECKS:			165	2,932,288.57
	TOTAL NUMBER OF EPAYMENTS:			27	59,026.19