

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2019  
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>
108816	07/10/2019	101651 SC RETIREMENT SYSTEM		775,306.51
	VO# 181664	INV# 846.05	775,306.51	
		JUNE 2019		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	775,306.51	A
108817	07/10/2019	101600 SC BUDGET AND CONTROL BOARD		400,409.38
	VO# 181665	INV# 5460100	400,409.38	
		DEPOSIT FY 19/20		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	400,409.38	
108819	07/10/2019	45598 BEAM AUTO GLASS REPLACEMENT		211.16
	VO# 181651	INV# 4771 PO# 44799	211.16	
		SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	211.16	A
108820	07/10/2019	46099 EMPLOYEE VENDOR		2,500.00
	VO# 181586	INV# 06/10/19-06/27/19	1,540.00	
		SS SUMMER SLIDE		
	880-112-395-0000-49	OTHER PROF AND TECH SERV	1,540.00	A
	VO# 181587	INV# 06/10/19-06/27/19	960.00	
		SS READING EVERYWHERE		
	357-112-395-3000-49	OTHER PROF AND TECH SERV	960.00	A
108821	07/10/2019	45955 BUCK'S REFRIGERATION SERVICE		1,630.87
	VO# 181623	INV# 10519 PO# 44823	1,630.87	
		SUPPLIES		
	600-256-410-0000-08	FOOD SER SUPPLIES	815.43	A
	600-256-410-0000-47	SUPPLIES	815.44	A
108822	07/10/2019	45196 EMPLOYEE VENDOR		491.04
	VO# 181593	INV# 06.25.19-06.26.19	180.96	
		TRAVEL		
	100-233-332-0000-02	SCH ADMIN TRAVEL	180.96	A
	VO# 181594	INV# 06.16.19-06.19.19	310.08	
		TRAVEL & REIMB		
	100-233-332-0000-02	SCH ADMIN TRAVEL	310.08	A
108823	07/10/2019	46235 EMPLOYEE VENDOR		180.60
	VO# 181666	INV# 06.17.19-06.20.19	180.60	
		BUS TRAINING		
	100-255-395-0000-00	MISC PURCHASED SERVICES	180.60	A
108824	07/10/2019	45265 CHARTWELLS DINING SERVICES		675.80
	VO# 181600	INV# 3078400217	21.80	
		FDJ VISITORS		
	100-232-690-0001-06	AWARDS & RECOGNITIONS	21.80	A

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

	VO# 181601	INV# 3078400218		654.00	
			ADULT ED GRADUATION		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		654.00	A
108825	07/10/2019	45266	CHARTWELLS SCHOOL DINING SERVICES		77,227.26
	VO# 181590	INV# K45341002		77,227.26	
			JUNE 2019 SERVICES		
	875-256-395-0000-06	OTHER PROF AND TECH SERV		77,227.26	A
108827	07/10/2019	42351	FLOYD D. JOHNSON TECHNICAL CENTER		3,696.00
	VO# 181612	INV# 62619		3,696.00	
			SUMMER READING PROGRAM		
	357-112-395-3000-49	OTHER PROF AND TECH SERV		3,696.00	
108828	07/10/2019	024515	EMPLOYEE VENDOR		167.97
	VO# 181603	INV# 06.01.19-06.30.19		71.46	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		71.46	A
	VO# 181604	INV# 05.01.2019-05.31.19		96.51	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		96.51	A
108829	07/10/2019	45961	GREEN FINNEY LLP		12,000.00
	VO# 181589	INV# 16696		12,000.00	
			FY18/19 AUDIT		
	100-231-318-0000-00	AUDIT SERVICES		12,000.00	A
108830	07/10/2019	43128	EMPLOYEE VENDOR		349.16
	VO# 181588	INV# 06.06.19-06.19.19		349.16	
			TRAVEL		
	100-252-332-0000-06	FISCAL SER TRAVEL		349.16	A
108831	07/10/2019	46238	EMPLOYEE VENDOR		1,000.00
	VO# 181585	INV# 06.17.19-06.27.19		1,000.00	
			SUMMER SCHOOL		
	816-173-395-0000-03	OTHER PROF AND TECH SERV		1,000.00	A
108832	07/10/2019	46214	HARPER CO OF THE CAROLINAS LLC		47,000.00
	VO# 181655	INV# 001743	PO# 44781	47,000.00	
			HVAC		
	511-253-520-0000-08	CONSTRUCTION SERVICES-HVAC JES		47,000.00	A
	511-253-520-0000-47	CONSTRUCTION SERVICES-HVAC CBES		0.00	A
108833	07/10/2019	42538	EMPLOYEE VENDOR		135.60
	VO# 181595	INV# 06.23.19-06.25.19		135.60	
			TRAVEL & REIMB		
	100-233-332-0000-03	SCH ADMIN TRAVEL		135.60	A
108835	07/10/2019	41851	J & Z SERVICES, INC		1,258.34
	VO# 181621	INV# 3733		1,258.34	
			JUN 2019 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	A

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

108836	07/10/2019	44706	KELLY SERVICES INC			3,283.20
	VO# 181613	INV#	121296			
			KELLY SERVICES			
			100-254-314-0000-03 KELLY SERVICES		889.20	A
			100-254-314-0000-08 KELLY SERVICES		456.00	A
			100-254-314-0000-09 KELLY SERVICES		342.00	A
			100-254-314-0000-44 KELLY SERVICES		456.00	A
			100-254-314-0000-45 KELLY SERVICES		456.00	A
			100-254-314-0000-47 KELLY SERVICES		228.00	A
			100-254-314-0000-49 KELLY SERVICES		456.00	A
108837	07/10/2019	020050	EMPLOYEE VENDOR			136.52
	VO# 181598	INV#	06.24.19-06.26.19			
			TRAVEL & REIMB			
			100-233-332-0000-03 SCH ADMIN TRAVEL		136.52	A
108839	07/10/2019	44958	MILLER AUTO & TRUCK PARTS			106.71
	VO# 181647	INV#	547797	PO# 44274		
					106.71	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		106.71	A
108840	07/10/2019	42324	OLDE ENGLISH CONSORTIUM			13,600.00
	VO# 181607	INV#	YSD1			
					13,600.00	
			OEC MASTERS PROGRAM			
			100-000-486-0000-00 GROW YOUR OWN LEADERS PROGRAM		13,600.00	A
108841	07/10/2019	44475	PARKER BROTHERS PAINTING SERVICES			21,750.00
	VO# 181652	INV#	06.27.19	PO# 44822		
					12,100.00	
			YMS PAINTING			
			500-253-399-0000-03 PAINTING AT YCHS		0.00	A
			500-253-399-0000-08 PAINTING AT JES		0.00	A
			500-253-399-0000-09 PAINTING AT HCJMS		0.00	A
			500-253-399-0000-15 PAINTING AT YOA		0.00	A
			500-253-399-0000-44 PAINTING AT YMS		12,100.00	A
			500-253-399-0000-49 PAINTING AT HCJES		0.00	A
	VO# 181653	INV#	06.27.19-B	PO# 44822		
					9,650.00	
			JES PAINTING			
			500-253-399-0000-03 PAINTING AT YCHS		0.00	A
			500-253-399-0000-08 PAINTING AT JES		9,650.00	A
			500-253-399-0000-09 PAINTING AT HCJMS		0.00	A
			500-253-399-0000-15 PAINTING AT YOA		0.00	A
			500-253-399-0000-44 PAINTING AT YMS		0.00	A
			500-253-399-0000-49 PAINTING AT HCJES		0.00	A
108842	07/10/2019	44800	EMPLOYEE VENDOR			104.40
	VO# 181597	INV#	06.23.19-06.25.19			
					104.40	
			TRAVEL			
			100-233-332-0000-03 SCH ADMIN TRAVEL		104.40	A
108843	07/10/2019	43267	EMPLOYEE VENDOR			336.57
	VO# 181608	INV#	12.11.18-06.05.19			
					336.57	
			TRAVEL			

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

	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	336.57	A	
108844	07/10/2019	45707 RIKE ROOFING SERVICES INC			62,242.50
	VO# 181615	INV# 018CLT-365	62,242.50		
		YIS ROOF			
	507-253-530-0000-09	YIS ROOF REPLACEMENT	62,242.50	A	
108845	07/10/2019	46203 ROCK COMMUNICATIONS			61,392.88
	VO# 181609	INV# 7685-B PO# 44764	61,392.88		
		RADIOS			
	511-253-445-0001-06	HAND HELD RADIOS	61,392.88	A	
108846	07/10/2019	43798 ROCK HILL COCA-COLA BOTTLING CO.			143.62
	VO# 181611	INV# 56666	143.62		
		SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	143.62	A	
108847	07/10/2019	46058 ROPER MUSIC			33,084.40
	VO# 181592	INV# 39625 PO# 44887	33,084.40		
		SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	18,431.98	A	
	500-253-410-6000-03	SUPPLIES-BAND INSTRUMENTS	14,652.42	A	
108848	07/10/2019	044445 SC DEPT OF ED-BUS PERMITS			575.11
	VO# 181658	INV# FY18-4601-0155	216.38		
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	216.38	A	
	VO# 181659	INV# FY18-4601-0156	77.00		
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	77.00	A	
	VO# 181660	INV# FY18-4601-0157	61.88		
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	61.88	A	
	VO# 181661	INV# FY18-4601-0158	47.49		
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	47.49	A	
	VO# 181662	INV# FY18-4601-0159	65.35		
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	65.35	A	
	VO# 181663	INV# FY18-4601-0160	107.01		
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	107.01	A	
108849	07/10/2019	42439 SERVICE ASSOCIATES, INC			468.75
	VO# 181591	INV# 5260	468.75		
		TELEPHONE			
	100-254-340-0000-00	TELEPHONE SERVICES	468.75	A	
108850	07/10/2019	46094 SUZANNE T TOLSON			1,125.00
	VO# 181616	INV# 107	1,125.00		
		PROFESSIONAL DEVELOPMENT			

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

	371-224-312-0000-44	INSTRUCTIONAL PROG IMPROV	1,125.00	A	
108851	07/10/2019	052200 TOWN OF HICKORY GROVE			132.35
	VO# 181610	INV# 970	132.35		
		WATER			
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES	132.35	A	
108852	07/10/2019	45690 WHITE & STORY LLC			3,397.33
	VO# 181602	INV# 843	3,397.33		
		LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES	3,397.33	A	
108853	07/10/2019	46252 EMPLOYEE VENDOR			137.49
	VO# 181596	INV# 06.24.19-06.26.19	137.49		
		TRAVEL & REIMB			
	100-233-332-0000-03	SCH ADMIN TRAVEL	137.49	A	
108854	07/11/2019	42006 ARTHUR J. GALLAGHER RISK MGMT SERVICES			26,250.00
	VO# 181725	INV# 3041753	26,250.00		
		WORKERS COMP			
	100-231-200-0000-00	WORK COMP, UNEMP, ETC	26,250.00		
108855	07/11/2019	006625 AT & T			1,162.42
	VO# 181742	INV# 803M7365200011893	1,162.42		
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES	1,162.42		
108856	07/11/2019	44684 AUS CENTRAL LOCKBOX			2,895.39
	VO# 181730	INV# 52833185	75.55		
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	75.55		
	VO# 181731	INV# 52833186	64.41		
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	64.41		
	VO# 181732	INV# 52833187	149.27		
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	149.27		
	VO# 181733	INV# 52833188	61.94		
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.94		
	VO# 181734	INV# 52833189	53.40		
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	53.40		
	VO# 181735	INV# 52833190	56.11		
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	56.11		
	VO# 181736	INV# 52833191	82.91		
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	82.91		

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

	VO# 181737	INV# 52833192		51.66	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.66	
	VO# 181738	INV# 52833193		270.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.69	
	VO# 181739	INV# 52833194		1,017.41	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,017.41	
	VO# 181740	INV# 52803498		741.35	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		741.35	
	VO# 181741	INV# 52803497		270.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.69	
108858	07/11/2019	46256	EMPLOYEE VENDOR		103.20
	VO# 181749	INV# 06.24.19-06.30.19		103.20	
			TRAVEL & REIMB		
	395-212-332-0000-06	TRAVEL		103.20	A
108860	07/11/2019	015300	CITY OF YORK		23,065.53
	VO# 181762	INV# 110933		1,471.47	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,471.47	A
	VO# 181763	INV# 112976		68.27	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		68.27	A
	VO# 181764	INV# 110934		121.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		121.50	A
	VO# 181765	INV# 110936		52.94	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		52.94	A
	VO# 181766	INV# 110935		5,608.40	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		5,608.40	A
	VO# 181767	INV# 114314		3,011.69	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		3,011.69	A
	VO# 181768	INV# 102315		430.38	
			WATER		
	100-254-321-0000-06	WATER AND SEWER DO		430.38	A
	VO# 181769	INV# 106389		553.47	
			WATER		
	100-254-321-0000-06	WATER AND SEWER DO		553.47	A

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

	VO# 181770	INV# 104375		1,206.05	
			WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,206.05	A
	VO# 181771	INV# 100945		647.78	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		647.78	A
	VO# 181772	INV# 100946		1,134.45	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,134.45	A
	VO# 181773	INV# 100289		129.86	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		129.86	A
	VO# 181774	INV# 105736		32.04	
			WATER		
	100-254-321-0000-14	WATER		32.04	A
	VO# 181775	INV# 105737		210.22	
			WATER		
	100-254-321-0000-14	WATER		210.22	A
	VO# 181776	INV# 100285		609.25	
			WATER		
	100-254-321-0000-14	WATER		609.25	A
	VO# 181777	INV# 100288		416.72	
			WATER		
	100-254-321-0000-14	WATER		416.72	A
	VO# 181778	INV# 102319		561.83	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		561.83	A
	VO# 181779	INV# 102314		226.94	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		226.94	A
	VO# 181780	INV# 100944		3,279.55	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		3,279.55	A
	VO# 181781	INV# 101129		1,835.87	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,835.87	A
	VO# 181782	INV# 104376		1,456.85	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,456.85	A
108861	07/11/2019	44948 CUMMINS ATLANTIC LLC			1,091.52
	VO# 181667	INV# K7-10869	PO# 44905	570.74	
			SUPPLIES		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		570.74	

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

	VO# 181668	INV#	K7-10868	PO# 44905	520.78	
			SUPPLIES			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE-YCHS		520.78	
108862	07/11/2019	020300	DUKE ENERGY			12,416.88
	VO# 181756	INV#	2132116601		17.12	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		17.12	A
	VO# 181757	INV#	2049231220		34.85	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		34.85	A
	VO# 181758	INV#	0004378380		19.17	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		19.17	A
	VO# 181759	INV#	1456364489		39.59	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		39.59	A
	VO# 181760	INV#	0002468037		4,733.45	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		4,733.45	A
	VO# 181761	INV#	0003112863		6,810.50	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		6,810.50	A
	VO# 181783	INV#	0002468076		12.97	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		12.97	A
	VO# 181784	INV#	0002468078		12.97	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		12.97	A
	VO# 181785	INV#	1486360387		478.79	
			ENERGY			
	100-254-470-0000-04		ENERGY-		478.79	A
	VO# 181786	INV#	0002468063		13.91	
			ENERGY			
	100-254-470-0000-08		ENERGY-JES		13.91	A
	VO# 181787	INV#	0002468038		184.97	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		184.97	A
	VO# 181788	INV#	2102114435		45.62	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		45.62	A
	VO# 181789	INV#	1559763336		12.97	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		12.97	A
108863	07/11/2019	44422	EA SPORTS FIELDS, INC			5,450.00



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

	VO# 181709	INV# 2256		2,257.00	
			JUL 2019 FIELD MAINTENANCE		
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE	2,257.00	
	VO# 181710	INV# 2255		3,193.00	
			JUL 2019 FIELD MAINTENANCE		
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE	3,193.00	
108864	07/11/2019	45547	FRONTLINE EDUCATION		22,558.25
	VO# 181711	INV# INVUS105327		13,328.35	
			ENRICH MEDICAID		
	299-223-315-0001-00		SDAC MANAGEMENT FEE	13,328.35	A
	VO# 181755	INV# INVUS104973		9,229.90	
			PSNI NURSING		
	299-223-315-0001-00		SDAC MANAGEMENT FEE	9,229.90	A
108865	07/11/2019	025230	EMPLOYEE VENDOR		259.84
	VO# 181743	INV# 07.08.19-07.11.19		259.84	
			TRAVEL		
	600-256-332-0000-09		TRAVEL	259.84	
108866	07/11/2019	44676	HARRIS SCHOOL SOLUTIONS		43,114.63
	VO# 181727	INV# SMN00000004854		43,114.63	
			DATA PROCESSING		
	100-252-445-0000-06		DATA PROCESSING	43,114.63	
108867	07/11/2019	45325	INSTRUCTURE, INC		33,738.71
	VO# 181714	INV# INV338967		33,738.71	
			CANVAS		
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	33,738.71	
108868	07/11/2019	46195	JENSEN LEARNING		2,673.00
	VO# 181712	INV# 23757		2,673.00	
			PROFESSIONAL DEVELOPMENT		
	371-224-332-0000-44		TRAVEL	2,673.00	
108869	07/11/2019	43990	KERSHAW COUNTY SCHOOL DISTRICT		761.76
	VO# 181753	INV# PROVISO		240.12	
			EH TUITION TO ANOTHER ENTITY	240.12	A
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY	521.64	
	VO# 181754	INV# PROVISO		521.64	
			EH TUITION TO ANOTHER ENTITY	521.64	A
108870	07/11/2019	46254	SANDRA LINDER		4,274.56
	VO# 181728	INV# YSD1		4,274.56	
			PROF DEVELOPMENT		
	869-224-312-2000-06		INSTRUCTIONAL PROG IMPROV	4,000.00	
	876-224-312-0000-06		INSTRUCTIONAL PROG IMPROV	274.56	
108871	07/11/2019	42506	EMPLOYEE VENDOR		701.99
	VO# 181747	INV# 06.24.19-06.27.19		701.99	

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

			TRAVEL				
	395-212-332-0000-06	TRAVEL			701.99	A	
108872	07/11/2019	42139	LOWES COMPANIES INC.				138.85
	VO# 181669	INV# 05739		PO# 44884	16.22		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			16.22		
	VO# 181670	INV# 01365		PO# 44884	43.34		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			43.34		
	VO# 181671	INV# 06796		PO# 44884	7.09		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			7.09		
	VO# 181673	INV# 02683		PO# 44884	18.04		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.04		
	VO# 181674	INV# 06416		PO# 44884	22.13		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.13		
	VO# 181675	INV# 07972		PO# 44884	15.23		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			15.23		
	VO# 181676	INV# 06988		PO# 44884	16.80		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			16.80		
108873	07/11/2019	43325	LS3P ASSOCIATES, LTD				3,967.11
	VO# 181790	INV# 0057568			3,967.11		
			YIS				
	511-253-395-0000-09	LS3P SERVICES			3,967.11	A	
108874	07/11/2019	035281	EMPLOYEE VENDOR				163.08
	VO# 181750	INV# 06.24.19-06.27.19			163.08		
			TRAVEL & REIMB				
	395-212-332-0000-06	TRAVEL			163.08	A	
108875	07/11/2019	45626	EMPLOYEE VENDOR				500.00
	VO# 181708	INV# 07.15.19			500.00		
			BASEBALL/SOFTBALL COMPLEX				
	100-271-395-0000-03	GRADUATE ASST.			500.00		
108876	07/11/2019	030582	EMPLOYEE VENDOR				254.39
	VO# 181744	INV# 06.24.19-06.26.19			254.39		
			travel				
	100-233-332-0000-03	SCH ADMIN TRAVEL			254.39	A	
108877	07/11/2019	46245	MOUNT-IT				193.49
	VO# 181745	INV# 44570		PO# 44888	193.49		
			SUPPLIES				
	100-266-545-0000-00	TECHNOLOGY			193.49	A	

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

108878	07/11/2019	42324	OLDE ENGLISH CONSORTIUM		13,537.26	13,537.26
	VO# 181722	INV#	YSD1			
			CONTRACTED SERVICES FY 19/20			
	100-221-311-0000-06		OLDE ENGLISH CONSORTIUM		13,537.26	
108879	07/11/2019	45734	EMPLOYEE VENDOR			168.18
	VO# 181748	INV#	06.24.19-06.27.19		168.18	
			TRAVEL & REIMB			
	395-212-332-0000-06		TRAVEL		168.18	A
108880	07/11/2019	46028	PROFESSIONAL SOFTWARE FOR NURSES, INC.			6,640.00
	VO# 181681	INV#	202000003856		6,640.00	
			SNAP			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		6,640.00	
108881	07/11/2019	044600	SC SCHOOL BOARDS ASSOCIATION			17,284.00
	VO# 181726	INV#	34061		17,284.00	
			MEMBERSHIP DUES			
	100-231-640-0000-00		DUES AND FEES		17,284.00	
108883	07/11/2019	45721	SRC- SOLUTIONS INC			13,300.00
	VO# 181723	INV#	24206		13,300.00	
			REGISTRATION GATEWAY			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		13,300.00	
108884	07/11/2019	44144	SURRY INSURANCE			18,843.00
	VO# 181716	INV#	2019232		13,850.00	
			CYBER LIABILITY/ACTIVE SHOOTER			
	100-254-324-0000-06		PROPERTY INSURANCE		13,850.00	
	VO# 181717	INV#	2019233		1,313.00	
			FINANCE OFFICERS BOND			
	100-254-324-0000-06		PROPERTY INSURANCE		1,313.00	
	VO# 181718	INV#	2019234		100.00	
			DRIVER TRAINING BOND			
	100-254-324-0000-06		PROPERTY INSURANCE		100.00	
	VO# 181719	INV#	2019335		3,080.00	
			ACE AMERICAN INS CO			
	100-254-324-0000-06		PROPERTY INSURANCE		3,080.00	
	VO# 181720	INV#	2019385		500.00	
			ROTC SAFEKEEPING BOND			
	100-254-324-0000-06		PROPERTY INSURANCE		500.00	
108886	07/11/2019	43071	EMPLOYEE VENDOR			159.61
	VO# 181751	INV#	06.24.19-06.27.19		159.61	
			TRAVEL & REIMB			
	395-212-332-0000-06		TRAVEL		159.61	A
108887	07/11/2019	46255	YORK COUNTY ALL ON BOARD			3,000.00
	VO# 181729	INV#	100071019-2		3,000.00	
			DONATION			

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

	100-232-410-0003-06	ALL ON BOARD		3,000.00	
108888	07/11/2019	44145	THE YOUNG GROUP		37,130.00
	VO# 181724	INV#	19-027	37,130.00	
			STUDENT ACCIDENT INS		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		37,130.00	
108889	07/17/2019	46258	EMPLOYEE VENDOR		240.00
	VO# 181794	INV#	07/09/19-07/10/19	240.00	
			4K PROF DEV		
	869-224-395-2000-49	OTHER PROF AND TECH SERV		240.00	
108890	07/17/2019	45971	EMPLOYEE VENDOR		150.00
	VO# 181798	INV#	07/09/19-07/10/19	150.00	
			4K PROF DEV		
	869-224-395-2000-49	OTHER PROF AND TECH SERV		150.00	
108891	07/17/2019	46099	EMPLOYEE VENDOR		560.00
	VO# 181801	INV#	07.01.19-07.11.19	560.00	
			SUMMER SCHOOL		
	357-112-395-3000-49	OTHER PROF AND TECH SERV		560.00	
108892	07/17/2019	45972	EMPLOYEE VENDOR		150.00
	VO# 181800	INV#	07/09/19-07/10/19	150.00	
			4K PROF DEV		
	869-224-395-2000-49	OTHER PROF AND TECH SERV		150.00	
108893	07/17/2019	46257	EMPLOYEE VENDOR		150.00
	VO# 181793	INV#	07/15/19	150.00	
			CRISIS RESPONSE TRAINING		
	210-212-395-1000-06	OTHER PROF AND TECH SERV		150.00	
108894	07/17/2019	46261	EMPLOYEE VENDOR		300.00
	VO# 181797	INV#	07/09/19-07/10/19	300.00	
			4K PROF DEV		
	869-224-395-2000-49	OTHER PROF AND TECH SERV		300.00	
108895	07/17/2019	46259	EMPLOYEE VENDOR		240.00
	VO# 181795	INV#	07/09/19-07/10/19	240.00	
			4K PROF DEV		
	869-224-395-2000-49	OTHER PROF AND TECH SERV		240.00	
108896	07/17/2019	45974	EMPLOYEE VENDOR		150.00
	VO# 181799	INV#	07/09/19-07/10/19	150.00	
			4K PROF DEV		
	869-224-395-2000-49	OTHER PROF AND TECH SERV		150.00	
108897	07/17/2019	46260	EMPLOYEE VENDOR		240.00
	VO# 181796	INV#	07/09/19-07/10/19	240.00	
			4K PROF DEV		
	869-224-395-2000-49	OTHER PROF AND TECH SERV		240.00	
108899	07/18/2019	45071	EMPLOYEE VENDOR		200.00
	VO# 181807	INV#	07.09.19	200.00	

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

YCHS SOFTBALL OFFICIAL					
	100-271-395-1000-03	OFFICIALS PAY		200.00	
108900	07/18/2019	45680	EMPLOYEE VENDOR		160.00
	VO# 181808	INV#	07.09.19	160.00	
YCHS SOFTBALL OFFICIAL					
	100-271-395-1000-03	OFFICIALS PAY		160.00	
108901	07/18/2019	45463	EMPLOYEE VENDOR		298.44
	VO# 181804	INV#	06.19.19-06.23.19	298.44	
TRAVEL & REIMB					
	100-115-332-0000-02	VOC TCHR TRAVEL		298.44	A
108902	07/18/2019	46026	EARL JACKSON'S CARPET		3,341.00
	VO# 181802	INV#	1818	PO# 44893	3,341.00
CARPET					
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		3,341.00	
108903	07/18/2019	46208	EMPLOYEE VENDOR		197.00
	VO# 181809	INV#	06.30.19-07.05.19	197.00	
REIMB					
	100-115-332-0000-02	VOC TCHR TRAVEL		197.00	
108904	07/18/2019	46263	EMPLOYEE VENDOR		167.00
	VO# 181810	INV#	06.30.19-07.05.19	167.00	
REIMB					
	100-115-332-0000-02	VOC TCHR TRAVEL		167.00	
108905	07/18/2019	029033	EMPLOYEE VENDOR		209.70
	VO# 181811	INV#	07.07.19-07.13.19	209.70	
TRAVEL & REIMB					
	100-233-332-0000-02	SCH ADMIN TRAVEL		209.70	
108906	07/18/2019	45610	EMPLOYEE VENDOR		125.00
	VO# 181805	INV#	06.24.19	125.00	
TRAVEL & REIMB					
	100-233-332-0000-15	SCH ADMIN TRAVEL		125.00	A
108909	07/18/2019	46264	AMCA		327.00
	VO# 181822	INV#	3432	327.00	
CERTIFICATION					
	328-115-410-0000-02	SUPPLIES		327.00	A
108911	07/18/2019	012800	CAROLINA BIOLOGICAL SUPPLY CO.		178.30
	VO# 181827	INV#	50572884 RI	90.22	
SUPPLIES					
	326-113-410-0000-44	SUPPLIES		90.22	A
	VO# 181828	INV#	50579757 RI	88.08	
SUPPLIES					
	326-113-410-0000-44	SUPPLIES		88.08	A
108912	07/18/2019	46267	CLAFLIN UNIVERSITY		500.00
	VO# 181831	INV#		500.00	

RUTH WRIGHT SCHOLARSHIP

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

	100-001-990-0000-00	MISCELLANEOUS REVENUE			500.00	
108913	07/18/2019	43148	HEINEMANN WORKSHOPS			7,937.85
	VO# 181816	INV#	7084857	PO# 44841	6,447.35	
			SUPPLIES			
	201-112-410-0000-08	SUPPLIES			6,447.35	A
	VO# 181817	INV#	7083874	PO# 44842	1,490.50	
			SUPPLIES			
	201-112-410-0000-08	SUPPLIES			1,490.50	A
108914	07/18/2019	031605	JACKSONS KITCHEN			497.31
	VO# 181834	INV#	6904		497.31	
			CATERING			
	100-232-690-0001-06	AWARDS & RECOGNITIONS			497.31	
108915	07/18/2019	44706	KELLY SERVICES INC			3,944.40
	VO# 181814	INV#	124585		3,944.40	
			KELLY SERVICES			
	100-254-314-0000-03	KELLY SERVICES			889.20	A
	100-254-314-0000-08	KELLY SERVICES			456.00	A
	100-254-314-0000-09	KELLY SERVICES			319.20	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			684.00	A
	100-254-314-0000-47	KELLY SERVICES			228.00	A
	100-254-314-0000-49	KELLY SERVICES			456.00	A
108916	07/18/2019	44706	KELLY SERVICES INC			3,249.00
	VO# 181833	INV#	128215		3,249.00	
			KELLY SERVICES			
	100-254-314-0000-03	KELLY SERVICES			1,083.00	
	100-254-314-0000-08	KELLY SERVICES			342.00	
	100-254-314-0000-09	KELLY SERVICES			456.00	
	100-254-314-0000-45	KELLY SERVICES			456.00	
	100-254-314-0000-46	KELLY SERVICES			342.00	
	100-254-314-0000-47	KELLY SERVICES			228.00	
	100-254-314-0000-49	KELLY SERVICES			342.00	
108917	07/18/2019	42344	KRONOS SAASHR INC			1,080.70
	VO# 181826	INV#	11472492		1,080.70	
			WORKFORCE			
	100-252-445-0000-06	DATA PROCESSING			1,080.70	A
108918	07/18/2019	46230	MICROBURST LEARNING			11,728.00
	VO# 181832	INV#	1466		11,728.00	
			STUDENT LICENSES			
	328-115-445-0000-02	TECH & SOFTWARE SUPPLIES			2,728.00	
	328-224-312-0000-02	INSTRUCTIONAL PROG IMPROV			9,000.00	
108919	07/18/2019	43798	ROCK HILL COCA-COLA BOTTLING CO.			126.65
	VO# 181836	INV#	57200		126.65	
			SUPPLIES			

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

	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		126.65	
108920	07/18/2019	46265	UNIVERSITY OF SOUTH CAROLINA		500.00
	VO# 181830	INV#		500.00	
			RUTH WRIGHT SCHOLARSHIP		
	100-001-990-0000-00	MISCELLANEOUS REVENUE		500.00	
108921	07/18/2019	45690	WHITE & STORY LLC		6,072.52
	VO# 181823	INV# 929		6,072.52	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		6,072.52	A
108922	07/18/2019	44811	YORK CO DISABILITIES & SPECIAL NEEDS		875.00
	VO# 181813	INV# 1017		875.00	
			CNT# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		875.00	A
108923	07/18/2019	056110	YORK ELECTRIC COOPERATIVE, INC.		3,475.60
	VO# 181818	INV# 105567001		1,715.92	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		1,715.92	A
	VO# 181819	INV# 105567002		665.14	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		665.14	A
	VO# 181820	INV# 105567003		680.94	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		680.94	A
	VO# 181821	INV# 105567004		413.60	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		413.60	A
108924	07/24/2019	031415	INTERSTATE TRANS. EQUIPMENT CO.		94,690.00
	VO# 181988	INV# V001001333:01	PO# 44697	94,690.00	
			BUS		
	511-253-550-0000-06	ACTIVITY BUS		94,690.00	
108925	07/25/2019	055151	WINTHROP UNIVERSITY		1,100.00
	VO# 181989	INV# SC-14-19M		1,100.00	
			COURSE WPDC 595-601		
	860-224-312-0000-00	PROFESSIONAL DEV CLASS		1,100.00	A
108926	07/25/2019	001700	EMPLOYEE VENDOR		4,140.00
	VO# 181952	INV# JULY 2019		4,140.00	
			CONSULTING SERVICE		
	100-221-312-0000-06	ITV CONSULTANT SERVICES		4,140.00	
108928	07/25/2019	45611	EMPLOYEE VENDOR		630.82
	VO# 181955	INV# 08.23.19-08.25.19		630.82	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		630.82	
108932	07/25/2019	45626	EMPLOYEE VENDOR		500.00

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

	VO# 181877	INV#	07.30.19	500.00	
	BASEBALL/SOFTBALL COMPLEX				
	100-271-395-0000-03		GRADUATE ASST.	500.00	
108934	07/25/2019	42544	EMPLOYEE VENDOR		630.82
	VO# 181957	INV#	08.23.19-08.25.19	630.82	
	TRAVEL & REIMB				
	100-231-332-0000-00		BOARD TRAVEL	630.82	
108935	07/25/2019	43280	EMPLOYEE VENDOR		630.82
	VO# 181956	INV#	08.23.19-08.25.19	630.82	
	TRAVEL & REIMB				
	100-231-332-0000-00		BOARD TRAVEL	630.82	
108936	07/25/2019	44587	YCHS ATHLETICS		20,000.00
	VO# 181953	INV#	ATHLETICS	20,000.00	
	DISTRICT ALLOCATION				
	100-426-710-0000-03		YCHS ATHLETICS	20,000.00	
108937	07/25/2019	45687	ADVANCED PROPERTY SERVICES		2,262.50
	VO# 181880	INV#	7483	2,262.50	
	SPRAYING OF LOTS				
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	2,262.50	
108938	07/25/2019	46172	AMERICAN RED CROSS		108.00
	VO# 181876	INV#	22162465	108.00	
	CPR CERT.				
	100-221-312-0000-01		INSTRUCTIONAL PROG IMPROV	108.00	
108940	07/25/2019	006625	AT & T		462.98
	VO# 181841	INV#	80362841402481896	462.98	
	TELEPHONE				
	100-254-340-0000-03		TELEPHONES	462.98	
108941	07/25/2019	006625	AT & T		208.06
	VO# 181891	INV#	80368427842081894	208.06	
	TELEPHONE				
	100-254-340-0000-03		TELEPHONES	208.06	
108942	07/25/2019	44684	AUS CENTRAL LOCKBOX		3,201.34
	VO# 181968	INV#	52862762	75.55	
	UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	75.55	
	VO# 181969	INV#	52862763	62.64	
	UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	62.64	
	VO# 181970	INV#	52862764	149.27	
	UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	149.27	
	VO# 181971	INV#	52862765	61.94	
	UNIFORM RENTALS				



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

100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.94	
VO# 181972	INV# 52862766		53.40	
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.40	
VO# 181973	INV# 52862767		56.11	
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.11	
VO# 181974	INV# 52862768		82.91	
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		82.91	
VO# 181975	INV# 52862769		51.66	
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.66	
VO# 181976	INV# 52862770		270.69	
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.69	
VO# 181977	INV# 52862771		730.69	
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		730.69	
VO# 181978	INV# 52774291		742.31	
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		742.31	A
VO# 181979	INV# 52774290		270.69	
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.69	A
VO# 181980	INV# 52774289		51.66	
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.66	A
VO# 181981	INV# 52774288		82.91	
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		82.91	A
VO# 181982	INV# 52774287		56.11	
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		56.11	A
VO# 181983	INV# 52774286		53.40	
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.40	A
VO# 181984	INV# 52774285		61.94	
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.94	A
VO# 181985	INV# 52774284		149.27	
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		149.27	A
VO# 181986	INV# 52774283		62.64	

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

UNIFORM RENTALS

100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.64	A
VO# 181987	INV# 52774282	75.55	

UNIFORM RENTALS

100-254-310-0006-06	MAINTENANCE OF UNIFORMS	75.55	A
---------------------	-------------------------	-------	---

108943	07/25/2019	42255	CAROLINA LAWN & LANDSCAPING, LLC	1,272.00	
	VO# 181966	INV# 169		1,272.00	

JUN 2019 LAWN MAINTENANCE

100-254-329-0001-00	CONTRACTED MULCH SERVICE	1,272.00	A
---------------------	--------------------------	----------	---

108944	07/25/2019	015750	CLOVER SCHOOL DISTRICT II	900.00	900.00
	VO# 181894	INV# YSD1		900.00	

IDEA SPECIAL ED

100-224-312-0000-01	INSTRUCTIONAL PROG IMPROV	900.00	
---------------------	---------------------------	--------	--

108945	07/25/2019	017665	DELL MARKETING L.P.	6,336.67	6,336.67
	VO# 181881	INV# 10326318161	PO# 44899	6,336.67	

SUPPLIES

100-266-445-0005-00	TECHNOLOGY SUPPLIES	6,336.67	
---------------------	---------------------	----------	--

108946	07/25/2019	020300	DUKE ENERGY	11,019.73	51,838.68
	VO# 181860	INV# 1765415435		11,019.73	

ENERGY

100-254-470-0000-03	ENERGY-YCHS	11,019.73	
VO# 181861	INV# 1423801409	32,366.00	

ENERGY

100-254-470-0000-03	ENERGY-YCHS	32,366.00	
VO# 181862	INV# 1323923614	1,326.77	

ENERGY

100-254-470-0000-03	ENERGY-YCHS	1,326.77	
VO# 181863	INV# 1932284132	3,453.41	

ENERGY

100-254-470-0000-03	ENERGY-YCHS	3,453.41	
VO# 181864	INV# 0002468053	64.14	

ENERGY

100-254-470-0000-06	ENERGY-DO	64.14	
VO# 181865	INV# 0002809217	585.32	

ENERGY

100-254-470-0000-08	ENERGY-JES	585.32	
VO# 181866	INV# 0002468064	322.73	

ENERGY

100-254-470-0000-09	ENERGY-YIS	322.73	
VO# 181867	INV# 0002468054	72.78	

ENERGY

100-254-470-0000-14	ENERGY	72.78	
VO# 181868	INV# 0002468055	28.69	

ENERGY

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

	100-254-470-0000-14	ENERGY			28.69	
	VO# 181869	INV# 0002468073			1,214.11	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			1,214.11	
	VO# 181870	INV# 0002468048			288.54	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			288.54	
	VO# 181871	INV# 0002809220			1,096.46	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,096.46	
108947	07/25/2019	029000	GRAYBAR ELEC COMPANY			719.98
	VO# 181902	INV# 9310707137	PO# 44848		162.64	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			162.64	
	VO# 181903	INV# 9310679789	PO# 44848		163.92	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			163.92	
	VO# 181904	INV# 9310707136	PO# 44848		225.13	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			225.13	
	VO# 181905	INV# 9310953768	PO# 44848		175.14	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			175.14	
	VO# 181927	INV# 9310685790	PO# 44725		-6.85	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-6.85	A
108948	07/25/2019	46251	HARRIS COMMUNICATIONS			1,500.00
	VO# 181879	INV# 2363	PO# 44901		1,500.00	
		SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES YIS			1,500.00	
108949	07/25/2019	44706	KELLY SERVICES INC			4,218.00
	VO# 181889	INV# 131411			4,218.00	
		KELLY SERVICES				
	100-254-314-0000-03	KELLY SERVICES			1,368.00	
	100-254-314-0000-08	KELLY SERVICES			456.00	
	100-254-314-0000-09	KELLY SERVICES			456.00	
	100-254-314-0000-44	KELLY SERVICES			798.00	
	100-254-314-0000-45	KELLY SERVICES			456.00	
	100-254-314-0000-46	KELLY SERVICES			456.00	
	100-254-314-0000-47	KELLY SERVICES			228.00	
108951	07/25/2019	44806	LIBERTY MUTUAL INSURANCE			46,327.25
	VO# 181878	INV# 900968380			46,327.25	
		PROPERTY INS				
	100-254-324-0000-06	PROPERTY INSURANCE			46,327.25	

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

108952	07/25/2019	42139	LOWES COMPANIES INC.			191.41
	VO# 181895	INV#	05498	PO#	44884	12.50
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			12.50
	VO# 181896	INV#	06155	PO#	44884	4.06
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			4.06
	VO# 181897	INV#	06518	PO#	44884	44.34
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			44.34
	VO# 181898	INV#	06801	PO#	44884	2.32
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			2.32
	VO# 181899	INV#	06073	PO#	44884	24.92
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			24.92
	VO# 181900	INV#	01914	PO#	44884	94.42
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			94.42
	VO# 181901	INV#	05383	PO#	44884	8.85
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			8.85
108953	07/25/2019	45688	MALONES FENCING & GRADING			5,987.50
	VO# 181886	INV#	1322			5,987.50
			JUL 2019 LAWN MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			5,987.50
108954	07/25/2019	43895	NATIONAL BENEFIT SERVICES, LLC			18,353.00
	VO# 181990	INV#	JUL 2019			18,353.00
			JUL 2019 PAYROLL			
	100-000-414-0000-00		AMERIPRISE 403B			0.00
	100-000-425-0000-00		RELIASTAR NORTHERN LIFE			740.00
	100-000-460-0000-00		HORACE MANN INSURANCE			800.00
	100-000-461-0000-00		VALIC			1,200.00
	100-000-479-0000-00		AXA Equitable - 403b			10,543.00
	100-000-479-0000-00		AXA Equitable - 403b			2,920.00
	100-000-487-0000-00		ASPIRE FINANCIAL			2,150.00
108957	07/25/2019	45707	RIKE ROOFING SERVICES INC			229,574.68
	VO# 181888	INV#	018CLT-365			229,574.68
			YIS			
	507-253-530-0000-09		YIS ROOF REPLACEMENT			229,574.68
108958	07/25/2019	044000	SCASA			2,400.00
	VO# 181882	INV#				600.00
			19/20 CEEL REGISTRATION			
	397-224-332-1000-06		PD TRAVEL			600.00

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

	VO# 181883	INV#		600.00	
			19/20 CEEL REGISTRATION		
	397-224-332-1000-06	PD TRAVEL		600.00	
	VO# 181884	INV#		600.00	
			19/20 CEEL REGISTRATION		
	397-224-332-1000-06	PD TRAVEL		600.00	
	VO# 181885	INV#		600.00	
			19/20 CEEL REGISTRATION		
	397-224-332-1000-06	PD TRAVEL		600.00	
108960	07/25/2019	42122	SOUTHERN REGIONAL EDUCATION BOARD		2,090.00
	VO# 181875	INV# 2018190144-1		2,090.00	
			PROF DEVELOPMENT		
	100-233-332-0000-02	SCH ADMIN TRAVEL		2,090.00	A
108961	07/25/2019	41756	VERIZON WIRELESS		1,777.87
	VO# 181893	INV# 9833769750		1,777.87	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,777.87	
108962	07/25/2019	053625	WASTE MGMT OF THE CAROLINAS		1,260.06
	VO# 181967	INV# 2881689-2099-0		1,260.06	
			WASTE MGMT		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,260.06	A
108963	07/25/2019	056100	YORK COUNTY NATURAL GAS AUTH		11,118.72
	VO# 181842	INV# 68312-001		12.76	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		12.76	
	VO# 181843	INV# 68312-002		16.86	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		16.86	
	VO# 181844	INV# 106448-001		9,961.87	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		9,961.87	
	VO# 181845	INV# 106448-002		70.16	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		70.16	
	VO# 181846	INV# 106448-003		40.43	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		40.43	
	VO# 181847	INV# 106448-004		36.33	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		36.33	
	VO# 181848	INV# 106448-005		49.65	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		49.65	

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

	VO# 181849	INV# 106448-006		21.98	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		21.98	
	VO# 181850	INV# 1375-001		61.95	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		61.95	
	VO# 181851	INV# 1606-001		36.33	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		36.33	
	VO# 181852	INV# 1606-002		13.77	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		13.77	
	VO# 181853	INV# 1606-003		10.70	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		10.70	
	VO# 181854	INV# 25290-003		13.77	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		13.77	
	VO# 181855	INV# 25290-002		16.86	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		16.86	
	VO# 181856	INV# 25290-001		683.21	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		683.21	
	VO# 181857	INV# 26469-001		13.77	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		13.77	
	VO# 181858	INV# 1622-001		12.76	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		12.76	
	VO# 181859	INV# 1606-004		45.56	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		45.56	
108965	07/25/2019	100300	AMERICAN FAMILY LIFE ASSURANCE		182.83
	VO# 181996	INV# OFFE5		182.83	
			JULY 2019		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		182.83	
108966	07/25/2019	45858	AMERICAN HERITAGE LIFE INS CO		610.71
	VO# 182007	INV# #32010		610.71	
			JULY 2019		
	100-000-437-0000-00	ALLSTATE CANCER		610.71	
108967	07/25/2019	46158	ASIFLEX		11,683.34
	VO# 181998	INV# 5460100		11,683.34	
			JULY 2019		

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

	100-000-463-0000-00	MONEY PLUS WITHHELD		11,683.34	
108968	07/25/2019	46158	ASIFLEX		198.24
	VO# 181999	INV#	5460100	198.24	
			JULY 2019		
	100-000-463-0000-00	MONEY PLUS WITHHELD		198.24	
108969	07/25/2019	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 181997	INV#	E7195035	268.25	
			JULY 2019		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
108970	07/25/2019	45578	ECMC		135.00
	VO# 182000	INV#		135.00	
			JULY 2019		
	100-000-472-0000-00	LIEN		135.00	
108971	07/25/2019	45449	F.H.CANN & ASSOCIATES INC		490.78
	VO# 182003	INV#		490.78	
			JULY 2019		
	100-000-472-0000-00	LIEN		490.78	
108972	07/25/2019	45758	LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 182006	INV#		309.40	
			JULY 2019		
	100-000-477-0000-00	CHILD SUPPORT		309.40	
108973	07/25/2019	46044	MANHATTANLIFE ASSURANCE COMPANY		1,269.66
	VO# 182001	INV#	898620	1,269.66	
			JULY 2019		
	100-000-465-0000-00	KANAWHA INSURANCE		1,269.66	
108974	07/25/2019	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 182005	INV#		335.83	
			JULY 2019		
	100-000-477-0000-00	CHILD SUPPORT		335.83	
108975	07/25/2019	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		150.00
	VO# 182008	INV#	CHILD SUPPORT	150.00	
			JULY 2019		
	100-000-477-0000-00	CHILD SUPPORT		150.00	
108976	07/25/2019	101600	SC BUDGET AND CONTROL BOARD		520,288.08
	VO# 182010	INV#	5460100	520,288.08	
			JULY 2019		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		467,806.42	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,836.78	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,890.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,620.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		6,047.04	
	100-000-456-0000-00	OPTIONAL LIFE		11,289.50	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		28,798.34	
108977	07/25/2019	101914	SC DEPT OF REVENUE		350.34
	VO# 182002	INV#		350.34	

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

JULY 2019									
	100-000-472-0000-00		LIEN				350.34		
108979	07/25/2019	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS					20,737.24	
	VO# 182011	INV#	#003242				20,737.24		
JULY 2019									
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS				20,737.24		
108980	07/25/2019	102000	YORK COUNTY CLERK OF COURT					1,059.09	
	VO# 182009	INV#	CHILD SUPPORT				1,059.09		
JULY 2019									
	100-000-477-0000-00		CHILD SUPPORT				1,059.09		
109363	07/31/2019	41698	METLIFE					6,208.61	
	VO# 182399	INV#	1013145-01				6,208.61		
JULY 2019									
	100-000-429-0000-00		ORP-CITISTREET				6,208.61		
109364	07/31/2019	101651	SC RETIREMENT SYSTEM					822,014.82	
	VO# 182400	INV#	846.05				822,014.82		
JULY 2019									
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT				822,014.82		
109365	07/31/2019	45860	SSBT as TTEE for SCORP MM061953-001-132					10,529.80	
	VO# 182398	INV#	MM061953-001-132				10,529.80		
JULY 2019									
	100-000-427-0000-00		AETNA ORP				10,529.80		
109366	07/31/2019	101916	TIAA-CREF					9,045.01	
	VO# 182401	INV#	PLAN#100746				9,045.01		
JULY 2019									
	100-000-428-0000-00		TIAA CREF ORP				9,045.01		
109367	07/31/2019	100325	VALIC					6,538.63	
	VO# 182397	INV#	SCORP401A				6,538.63		
JULY 2019									
	100-000-426-0000-00		AMERICAN GENERAL ORP				6,538.63		
470096	07/18/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE					760.59	
	VO# 181839	INV#					760.59		
VOUCHER - AP USE TAX									
	100-113-410-0003-44		CHORUS SUPPLIES				6.17	A	
	100-266-545-0000-00		TECHNOLOGY				80.95	A	
	319-114-410-2000-03		CAREER-READY ASSESSMENT (B) 11TH				673.47	A	
1108	07/10/2019	025950	GRAINGER					214.40	E
	VO# 181619	INV#	9213960470	PO#	44474		169.38		
SUPPLIES									
	100-254-410-0000-00		MAINT SUPPLIES				169.38	A	
	VO# 181620	INV#	9206740905	PO#	44474		45.02		
SUPPLIES									
	100-254-410-0000-00		MAINT SUPPLIES				45.02	A	
1109	07/10/2019	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.					519.06	E



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

	VO# 181628	INV# 0005872034-IN	PO# 44660	519.06		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		519.06	A	
1110	07/10/2019	031400 INTERSTATE SOLUTIONS, INC				3,976.86 E
	VO# 181644	INV# 265794	PO# 44837	3,477.40		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		3,477.40	A	
	VO# 181645	INV# 265794-1	PO# 44837	155.69		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		155.69	A	
	VO# 181646	INV# 265939	PO# 44837	343.77		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		343.77	A	
1111	07/10/2019	43418 OREILLY AUTO PARTS				210.26 E
	VO# 181634	INV# 1619-329244	PO# 44717	31.97		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		31.97	A	
	VO# 181635	INV# 1619-329315	PO# 44717	83.32		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		83.32	A	
	VO# 181636	INV# 1619-329092	PO# 44717	88.79		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		88.79	A	
	VO# 181637	INV# 1619-329245	PO# 44717	16.70		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		16.70	A	
	VO# 181638	INV# 1619-327967	PO# 44717	117.34		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		117.34	A	
	VO# 181639	INV# 1619-329258	PO# 44717	-176.91		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-176.91	A	
	VO# 181640	INV# 1619-329259	PO# 44717	143.06		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		143.06	A	
	VO# 181641	INV# 1619-329264	PO# 44717	-94.01		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-94.01	A	
	VO# 181642	INV# 1619-328160	PO# 44717	-34.73		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-34.73	A	
	VO# 181643	INV# 1619-328113	PO# 44717	34.73		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		34.73	A	

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

1112	07/10/2019	041700	QUILL CORPORATION			133.29	E
	VO# 181599	INV#	7999440			133.29	
			SUPPLIES				
		100-221-410-0000-01	IMPR OF INST SUPPLIES			133.29	A
1113	07/10/2019	45327	REI ENGINEERS, INC			3,390.00	E
	VO# 181614	INV#	0025950			3,390.00	
			YIS ROOF				
		507-253-530-0000-09	YIS ROOF REPLACEMENT			3,390.00	A
1114	07/10/2019	014985	WINZER CHROMATE			411.14	E
	VO# 181617	INV#	6401468	PO# 44850		411.14	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			411.14	A
1115	07/10/2019	056200	YORK LUMBER COMPANY			283.48	E
	VO# 181624	INV#	38824	PO# 44286		5.81	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			5.81	A
	VO# 181625	INV#	38734	PO# 44286		277.67	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			277.67	A
1116	07/11/2019	44103	ADVANCED EDUCATION, INC			12,000.00	E
	VO# 181721	INV#	00117733			12,000.00	
			ADVANCE ED NETWORK FEE				
		100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION			12,000.00	
1117	07/11/2019	043603	COMPORIUM COMMUNICATIONS			7,708.72	E
	VO# 181684	INV#	4098-4348			42.99	
			TELEPHONE				
		100-254-340-0000-06	TELEPHONES			42.99	
	VO# 181685	INV#	4098-6737			1,268.57	
			TELEPHONE				
		100-254-340-0000-06	TELEPHONES			1,268.57	
	VO# 181686	INV#	4098-9021			24.14	
			TELEPHONE				
		100-254-340-0000-06	TELEPHONES			24.14	
	VO# 181687	INV#	4098-2775			22.49	
			TELEPHONE				
		100-254-340-0000-06	TELEPHONES			22.49	
	VO# 181688	INV#	4099-0028			103.99	
			TELEPHONE				
		100-254-340-0000-06	TELEPHONES			103.99	
	VO# 181689	INV#	4098-9019			6,246.54	
			TELEPHONE				
		100-254-340-0000-06	TELEPHONES			6,246.54	
1119	07/11/2019	43612	ORKIN PEST CONTROL			2,145.00	E

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

VO# 181690	INV# 183411292	145.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	145.00	A
VO# 181691	INV# 183411295	125.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	125.00	A
VO# 181692	INV# 184376125	125.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	125.00	A
VO# 181693	INV# 183411304	135.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00	A
VO# 181694	INV# 183411296	120.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00	A
VO# 181695	INV# 184376126	120.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00	A
VO# 181696	INV# 183411297	120.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00	A
VO# 181697	INV# 184376127	120.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00	A
VO# 181698	INV# 183411298	110.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	110.00	A
VO# 181699	INV# 184376128	110.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	110.00	A
VO# 181700	INV# 183411299	45.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	45.00	A
VO# 181701	INV# 183411300	45.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	45.00	A
VO# 181702	INV# 183411301	280.00	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	280.00	A
VO# 181703	INV# 183411458	62.50	
	PEST CONTROL		
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50	A
VO# 181704	INV# 183411455	62.50	
	PEST CONTROL		

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

	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50	A		
	VO# 181705	INV# 183411302	150.00			
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	150.00	A		
	VO# 181706	INV# 183411303	135.00			
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00	A		
	VO# 181707	INV# 184376133	135.00			
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00	A		
1120	07/11/2019	41649 PROJECT LEAD THE WAY			3,000.00	E
	VO# 181715	INV# 178107	3,000.00			
		PLTW ENGINEERING PART				
	207-115-332-0002-02	PLTW TRAINING	3,000.00			
1121	07/11/2019	43066 R.A.I.D. CORPS, INC			618.48	E
	VO# 181683	INV# 7448	618.48			
		DRUG INSPECTION FY 19/20				
	100-258-395-1000-00	RAID PROGRAM	618.48			
1122	07/18/2019	41649 PROJECT LEAD THE WAY			750.00	E
	VO# 181835	INV# 179704	750.00			
		GATEWAY FEE				
	100-115-640-0000-02	DUES AND FEES	750.00			
1123	07/18/2019	43918 VIRTUAL IMAGE TECHNOLOGY			190.86	E
	VO# 181825	INV# 286940	190.86			
		STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	190.86	A		
1124	07/25/2019	008700 BOYD TIRE COMPANY			687.45	E
	VO# 181926	INV# 259669	58.85	PO# 44858		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	58.85			
	VO# 181928	INV# 259843	628.60	PO# 44914		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	628.60			
1126	07/25/2019	024024 FORMS & SUPPLY, INC.			735.35	E
	VO# 181906	INV# 5092251-0	735.35	PO# 44907		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	326.83			
	100-254-410-0000-44	MTN SUPPLIES YMS	408.52			
1128	07/25/2019	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			994.78	E
	VO# 181909	INV# 0005946729-IN	910.11	PO# 44903		
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS	910.11			
	VO# 181910	INV# 0005949878-IN	84.67	PO# 44868		
		SUPPLIES				

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

	100-254-410-0000-00	MAINT SUPPLIES			84.67		
1129	07/25/2019	45525	OPEN TEXT INC			173.34	E
	VO# 181960	INV#	1907864981		173.34		
			FAX				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			173.34	A	
1130	07/25/2019	43418	OREILLY AUTO PARTS			918.68	E
	VO# 181929	INV#	1619-332849	PO# 44885	94.89		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			94.89		
	VO# 181930	INV#	1619-332736	PO# 44885	36.34		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			36.34		
	VO# 181931	INV#	1619-332961	PO# 44885	13.32		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			13.32		
	VO# 181932	INV#	1619-333049	PO# 44885	26.50		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			26.50		
	VO# 181933	INV#	1619-332713	PO# 44885	53.47		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			53.47		
	VO# 181934	INV#	1619-333693	PO# 44885	41.25		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			41.25		
	VO# 181935	INV#	1619-333012	PO# 44885	30.46		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			30.46		
	VO# 181936	INV#	1619-329596	PO# 44885	49.21		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			49.21		
	VO# 181937	INV#	1619-329597	PO# 44885	87.73		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			87.73		
	VO# 181938	INV#	1619-330333	PO# 44885	37.34		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			37.34		
	VO# 181939	INV#	1619-330478	PO# 44885	37.34		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			37.34		
	VO# 181940	INV#	1619-331450	PO# 44885	37.44		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			37.44		
	VO# 181941	INV#	1619-331802	PO# 44885	51.24		
			SUPPLIES				

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

	100-254-410-0000-00	MAINT SUPPLIES			51.24	
	VO# 181942	INV# 1619-331737	PO# 44885		6.10	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			6.10	
	VO# 181943	INV# 1619-331903	PO# 44885		109.50	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			109.50	
	VO# 181944	INV# 1619-331925	PO# 44885		113.13	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			113.13	
	VO# 181945	INV# 1619-330455	PO# 44885		38.50	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			38.50	
	VO# 181946	INV# 1619-331584	PO# 44885		29.19	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			29.19	
	VO# 181947	INV# 1619-330598	PO# 44885		-86.55	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-86.55	
	VO# 181948	INV# 1619-330601	PO# 44885		17.10	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			17.10	
	VO# 181949	INV# 1619-332587	PO# 44885		148.68	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			148.68	
	VO# 181950	INV# 1619-333386	PO# 44885		-53.50	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-53.50	
1131	07/25/2019	43612	ORKIN PEST CONTROL			1,634.00 E
	VO# 181911	INV# 184376122			145.00	
		REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			145.00	A
	VO# 181912	INV# 184376129			45.00	
		REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			45.00	A
	VO# 181913	INV# 184376130			45.00	
		REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			45.00	A
	VO# 181914	INV# 184376131			280.00	
		REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			280.00	A
	VO# 181915	INV# 184376132			150.00	
		REG PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			150.00	A

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

	VO# 181916	INV# 184376134		135.00		
			REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	A	
	VO# 181917	INV# 184376271		62.50		
			REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50	A	
	VO# 181918	INV# 184376272		62.50		
			REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50	A	
	VO# 181919	INV# 185482767		125.00		
			REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00		
	VO# 181920	INV# 185482768		120.00		
			REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 181921	INV# 185482769		120.00		
			REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 181922	INV# 185482770		110.00		
			REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00		
	VO# 181923	INV# 185482775		135.00		
			REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 181924	INV# 189666439		99.00		
			REG PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		99.00	A	
1132	07/25/2019	45438 POWERSCHOOL GROUP LLC				13,122.09 E
	VO# 181873	INV# INV185667		10,549.59		
			TALENTED			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		10,549.59		
	VO# 181874	INV# INV183218		2,572.50		
			TALENTED			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		2,572.50		
1133	07/25/2019	44256 SHI INTERNATIONAL				8,424.00 E
	VO# 181961	INV# B10197860	PO# 44889	8,424.00		
			SECURITY SOFTWARE			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		8,424.00	A	
		<b>TOTAL NUMBER OF CHECKS:</b>		<b>147</b>		<b>3,797,021.05</b>
		<b>TOTAL NUMBER OF EPAYMENTS:</b>		<b>23</b>		<b>62,241.24</b>