

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 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>
107468	02/01/2019	45687 ADVANCED PROPERTY SERVICES		4,005.00
	VO# 178398	INV# 7039	4,005.00	
		JAN 2019 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	4,005.00	
107469	02/01/2019	006625 AT & T		1,242.80
	VO# 178397	INV# 803M7365200011893	1,242.80	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	1,242.80	
107470	02/01/2019	44684 AUS CENTRAL LOCKBOX		1,346.87
	VO# 178496	INV# 52140973	61.18	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.18	
	VO# 178497	INV# 52140974	42.03	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.03	
	VO# 178498	INV# 52140975	122.33	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	122.33	
	VO# 178499	INV# 52140976	48.51	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.51	
	VO# 178500	INV# 52140977	42.12	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.12	
	VO# 178501	INV# 52140978	88.64	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	88.64	
	VO# 178502	INV# 52140979	61.64	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.64	
	VO# 178503	INV# 52140980	40.42	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.42	
	VO# 178504	INV# 52140981	247.31	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	247.31	
	VO# 178505	INV# 52140982	592.69	
		UNIFORM RENTALS		

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		592.69	
107471	02/01/2019	46161	CLAFLIN UNIVERSITY		335.00
	VO# 178393	INV#	REGISTRATION	335.00	
	267-264-332-0000-00	RECRUITMENT FAIRS		335.00	
107472	02/01/2019	45859	DALMATION FIRE EQUIPMENT		15,495.00
	VO# 178414	INV# 402082	PO# 44620	15,495.00	
			SUPPLIES		
	329-115-540-0033-02	FIREFIGHTING		15,495.00	
107473	02/01/2019	017665	DELL MARKETING L.P.		990.97
	VO# 178415	INV# 10293106099	PO# 44639	990.97	
			SUPPLIES		
	866-113-410-0000-00	SUPPLIES		990.97	
107475	02/01/2019	020300	DUKE ENERGY		101,338.42
	VO# 178426	INV# 1323923614		1,674.57	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		1,674.57	
	VO# 178427	INV# 1932284132		6,780.98	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		6,780.98	
	VO# 178428	INV# 1765415435		32,393.09	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		32,393.09	
	VO# 178429	INV# 1423801409		37,835.31	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		37,835.31	
	VO# 178430	INV# 1605219540		12,899.02	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		12,899.02	
	VO# 178431	INV# 1613646563		1,073.81	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		1,073.81	
	VO# 178432	INV# 0002468071		80.73	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		80.73	
	VO# 178433	INV# 1683418434		125.68	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		125.68	
	VO# 178434	INV# 0002468053		129.51	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		129.51	
	VO# 178435	INV# 0002809217		1,456.48	

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			ENERGY		
	100-254-470-0000-08	ENERGY-JES		1,456.48	
	VO# 178436	INV# 0002468064		714.76	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		714.76	
	VO# 178437	INV# 1698793214		23.82	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		23.82	
	VO# 178438	INV# 0004725414		24.49	
			ENERGY		
	100-254-470-0000-14	ENERGY		24.49	
	VO# 178439	INV# 0002468055		51.20	
			ENERGY		
	100-254-470-0000-14	ENERGY		51.20	
	VO# 178440	INV# 0002468054		132.44	
			ENERGY		
	100-254-470-0000-14	ENERGY		132.44	
	VO# 178441	INV# 1595852313		166.62	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		166.62	
	VO# 178442	INV# 0002468073		2,542.06	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		2,542.06	
	VO# 178443	INV# 0002468048		641.23	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		641.23	
	VO# 178444	INV# 0002809220		2,592.62	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		2,592.62	
107476	02/01/2019	025710	GOODHEART-WILLCOX CO.		627.56
	VO# 178418	INV# 01655661	PO# 44640	627.56	
			SUPPLIES		
	329-115-410-0034-02	EARLY CHILDHOOD		627.56	
107477	02/01/2019	029000	GRAYBAR ELEC COMPANY		108.12
	VO# 178399	INV# 9308308004	PO# 44622	19.65	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		19.65	
	VO# 178405	INV# 9308195210	PO# 44622	88.47	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		88.47	
107478	02/01/2019	45328	INSTRUCTURE INC.		32,150.29
	VO# 178410	INV# INV329815		32,150.29	
			RENEWAL		

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	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		32,150.29	
107479	02/01/2019	41851	J & Z SERVICES, INC		1,258.34
	VO# 178396	INV# 3618		1,258.34	
			JAN 19 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
107480	02/01/2019	44706	KELLY SERVICES INC		1,835.66
	VO# 178445	INV# 044313		1,835.66	
			KELLY SERVICES		
	100-122-314-0000-03	KELLY SERVICES		207.00	
	100-254-314-0000-03	KELLY SERVICES		364.80	
	100-254-314-0000-09	KELLY SERVICES		273.60	
	100-254-314-0000-44	KELLY SERVICES		74.10	
	100-254-314-0000-45	KELLY SERVICES		95.36	
	100-254-314-0000-46	KELLY SERVICES		273.60	
	100-254-314-0000-49	KELLY SERVICES		547.20	
107481	02/01/2019	44706	KELLY SERVICES INC		14,386.72
	VO# 178446	INV# 047287		14,386.72	
			KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES		84.00	
	100-111-314-0000-45	KELLY SERVICES		84.00	
	100-111-314-0000-46	KELLY SERVICES		91.00	
	100-111-314-0000-47	KELLY SERVICES		273.00	
	100-112-314-0000-08	KELLY SERVICES		1,070.00	
	100-112-314-0000-45	KELLY SERVICES		168.00	
	100-112-314-0000-46	KELLY SERVICES		616.00	
	100-112-314-0000-47	KELLY SERVICES		868.00	
	100-112-314-0000-49	KELLY SERVICES		448.00	
	100-113-314-0000-08	KELLY SERVICES		129.50	
	100-113-314-0000-09	KELLY SERVICES		343.00	
	100-113-314-0000-44	KELLY SERVICES		637.00	
	100-113-314-0000-45	KELLY SERVICES		273.00	
	100-113-314-0000-46	KELLY SERVICES		45.50	
	100-113-314-0000-47	KELLY SERVICES		84.00	
	100-113-314-0000-49	KELLY SERVICES		84.00	
	100-114-314-0000-03	KELLY SERVICES		742.00	
	100-115-314-0000-02	KELLY SERVICES		259.00	
	100-115-314-0000-44	KELLY SERVICES		45.50	
	100-121-314-0000-08	KELLY SERVICES		84.00	
	100-121-314-0000-44	KELLY SERVICES		45.50	
	100-122-314-0000-03	KELLY SERVICES		844.00	
	100-127-314-0000-08	KELLY SERVICES		168.00	
	100-127-314-0000-09	KELLY SERVICES		269.50	
	100-127-314-0000-44	KELLY SERVICES		448.00	
	100-127-314-0000-47	KELLY SERVICES		91.00	
	100-127-314-0000-49	KELLY SERVICES		448.00	
	100-161-314-0000-49	KELLY SERVICES		182.00	
	100-233-314-0000-09	KELLY SERVICES		91.00	

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100-233-314-0000-46	KELLY SERVICES	224.00
100-254-314-0000-03	KELLY SERVICES	658.35
100-254-314-0000-08	KELLY SERVICES	547.20
100-254-314-0000-09	KELLY SERVICES	798.00
100-254-314-0000-15	KELLY SERVICES	91.20
100-254-314-0000-44	KELLY SERVICES	91.20
100-254-314-0000-45	KELLY SERVICES	456.00
100-254-314-0000-46	KELLY SERVICES	228.00
100-254-314-0000-47	KELLY SERVICES	364.80
100-254-314-0000-49	KELLY SERVICES	456.00
201-111-314-0000-47	KELLY SERVICES	84.00
201-112-314-0000-08	KELLY SERVICES	91.00
201-112-314-0000-49	KELLY SERVICES	91.00
203-122-314-0000-03	KELLY SERVICEES	91.00
203-127-314-0000-45	KELLY SERVICES	91.00
203-127-314-0000-46	KELLY SERVICES	91.00
203-127-314-0000-49	KELLY SERVICES	84.00
267-112-314-0000-45	KELLY SERVICES	175.00
338-113-314-0000-09	KELLY SERVICES	84.00
341-147-314-0000-47	KELLY SERVICES	91.00
600-256-314-0000-03	KELLY SERVICES	110.12
600-256-314-0000-08	KELLY SERVICES	57.00
600-256-314-0000-46	KELLY SERVICES	228.00
600-256-314-0000-49	KELLY SERVICES	88.35

107482	02/01/2019	44706	KELLY SERVICES INC		19,116.70
	VO# 178447		INV# 050284		

KELLY SERVICES

100-111-314-0000-45	KELLY SERVICES	84.00
100-111-314-0000-46	KELLY SERVICES	182.00
100-112-314-0000-08	KELLY SERVICES	994.50
100-112-314-0000-45	KELLY SERVICES	259.00
100-112-314-0000-46	KELLY SERVICES	42.00
100-112-314-0000-47	KELLY SERVICES	1,880.00
100-113-314-0000-09	KELLY SERVICES	707.00
100-113-314-0000-44	KELLY SERVICES	1,893.00
100-113-314-0000-45	KELLY SERVICES	91.00
100-113-314-0000-46	KELLY SERVICES	448.00
100-113-314-0000-49	KELLY SERVICES	220.50
100-114-314-0000-03	KELLY SERVICES	798.00
100-115-314-0000-02	KELLY SERVICES	395.50
100-121-314-0000-08	KELLY SERVICES	217.00
100-121-314-0000-44	KELLY SERVICES	168.00
100-122-314-0000-03	KELLY SERVICES	1,674.00
100-122-314-0000-09	KELLY SERVICES	84.00
100-127-314-0000-03	KELLY SERVICES	259.00
100-127-314-0000-08	KELLY SERVICES	182.00
100-127-314-0000-09	KELLY SERVICES	304.60
100-127-314-0000-44	KELLY SERVICES	427.00

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	100-127-314-0000-45	KELLY SERVICES			168.00	
	100-127-314-0000-46	KELLY SERVICES			175.00	
	100-127-314-0000-47	KELLY SERVICES			168.00	
	100-127-314-0000-49	KELLY SERVICES			819.00	
	100-128-314-0000-03	KELLY SERVICES			91.00	
	100-161-314-0000-49	KELLY SERVICES			175.00	
	100-233-314-0000-46	KELLY SERVICES			112.00	
	100-254-314-0000-03	KELLY SERVICES			718.20	
	100-254-314-0000-08	KELLY SERVICES			547.20	
	100-254-314-0000-09	KELLY SERVICES			957.60	
	100-254-314-0000-45	KELLY SERVICES			513.00	
	100-254-314-0000-46	KELLY SERVICES			342.00	
	100-254-314-0000-47	KELLY SERVICES			273.60	
	100-254-314-0000-49	KELLY SERVICES			456.00	
	100-264-314-0000-06	KELLY SERVICES			112.00	
	201-111-314-0000-47	KELLY SERVICES			224.00	
	201-112-314-0000-49	KELLY SERVICES			45.50	
	201-113-314-0000-08	KELLY SERVICES			168.00	
	203-127-314-0000-45	KELLY SERVICES			168.00	
	203-127-314-0000-46	KELLY SERVICES			91.00	
	203-127-314-0000-49	KELLY SERVICES			168.00	
	267-112-314-0000-45	KELLY SERVICES			84.00	
	338-113-314-0000-15	KELLY SERVICES			182.00	
	341-147-314-0000-08	KELLY SERVICES			91.00	
	341-147-314-0000-46	KELLY SERVICES			84.00	
	341-147-314-0000-47	KELLY SERVICES			136.50	
	600-256-314-0000-03	KELLY SERVICES			275.30	
	600-256-314-0000-08	KELLY SERVICES			54.15	
	600-256-314-0000-46	KELLY SERVICES			285.00	
	600-256-314-0000-49	KELLY SERVICES			122.55	
107483	02/01/2019	42107	LEARNING LABS			3,214.68
	VO# 178421	INV# 22235		PO# 44632	3,214.68	
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			300.00	
	329-115-540-0014-02	MECHATRONICS			2,914.68	
107484	02/01/2019	44112	MECKLENBURG ROOFING, INC.			21,672.03
	VO# 178392	INV# 017CLT-286			21,672.03	
			YMS ROOF			
	507-253-530-0001-44	YMS ROOF REPLACEMENT			21,672.03	
107485	02/01/2019	43895	NATIONAL BENEFIT SERVICES, LLC			17,738.00
	VO# 178419	INV# JANUARY 2019			17,738.00	
			JANUARY 2019 PAYROLL			
	100-000-414-0000-00	AMERIPRISE 403B			0.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE			680.00	
	100-000-460-0000-00	HORACE MANN INSURANCE			700.00	
	100-000-461-0000-00	VALIC			1,575.00	
	100-000-479-0000-00	AXA Equitable - 403b			9,713.00	

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	100-000-479-0000-00	AXA Equitable - 403b			2,920.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			2,150.00	
107486	02/01/2019	46144	NATURE WATCH			2,200.00
	VO# 178425	INV# 134115A		PO# 44635	2,200.00	
			SUPPLIES			
	329-115-540-0008-02	AG EDUCATION			2,200.00	
107487	02/01/2019	45684	NEVCO INC			112.13
	VO# 178406	INV# 178388		PO# 44637	112.13	
			SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES YMS			112.13	
107488	02/01/2019	46096	NWEA			2,500.00
	VO# 178413	INV# 14274		PO# 44516	2,500.00	
			WORKSHOP			
	311-224-312-0000-06	INSTRUCTIONAL PROG IMPROV			2,500.00	
107489	02/01/2019	045650	PENNSYLVANIA STEEL COMPANY INC.			198.03
	VO# 178494	INV# 1628947		PO# 44665	198.03	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			198.03	
107490	02/01/2019	42122	SOUTHERN REGIONAL EDUCATION BOARD			1,000.00
	VO# 178495	INV# 1819-SCSMS71			1,000.00	
			HSTW			
	329-113-640-2000-09	HSTW/MMGW DUES AND FEES			200.00	
	329-113-640-2000-44	HSTW/MMGW DUES AND FEES			200.00	
	329-113-640-2000-45	HSTW/MMGW DUES AND FEES			200.00	
	329-114-640-2000-03	HSTW/MMGW DUES AND FEES			200.00	
	329-115-640-2000-02	HSTW/MMGW DUES AND FEES			200.00	
107491	02/01/2019	45815	TEC SOLUTIONS- JEANNE TRIBUZZI			6,400.00
	VO# 178420	INV# 1338			6,400.00	
			WRITING WORKSHOP			
	201-224-312-0000-08	INSTRUCTIONAL PROG IMPROV			3,200.00	
	201-224-312-0000-49	INSTRUCTIONAL PROG IMPROV			3,200.00	
107492	02/01/2019	45303	WACHTER, INC.			1,522.25
	VO# 178417	INV# 318573		PO# 44565	1,522.25	
			SUPPLIES			
	500-253-410-0000-02	SUPPLIES			1,522.25	
107496	02/07/2019	44684	AUS CENTRAL LOCKBOX			1,487.88
	VO# 178537	INV# 52171053			61.18	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			61.18	
	VO# 178538	INV# 52171054			42.03	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			42.03	
	VO# 178539	INV# 52171055			122.33	

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			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		122.33	
	VO# 178540	INV#	52171056		48.51	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		48.51	
	VO# 178541	INV#	52171057		42.12	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		42.12	
	VO# 178542	INV#	52171058		184.21	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		184.21	
	VO# 178543	INV#	52171059		61.64	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		61.64	
	VO# 178544	INV#	52171060		40.42	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		40.42	
	VO# 178545	INV#	52171061		292.75	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		783.25	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		-490.50	
	VO# 178546	INV#	52171062		592.69	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		592.69	
107497	02/07/2019	43696	EMPLOYEE VENDOR			2,000.00
	VO# 178526	INV#	02.01.19		2,000.00	
			CONSULTING			
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV		2,000.00	
107498	02/07/2019	005685	EMPLOYEE VENDOR			169.47
	VO# 178523	INV#	01.07.19-01.31.19		169.47	
			TRAVEL & REIMB			
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL		164.14	
	856-112-410-0000-45		SUPPLIES		5.33	
107501	02/07/2019	43994	EMPLOYEE VENDOR			202.42
	VO# 178564	INV#	01.04.19-01.31.19		202.42	
			TRAVEL			
	600-256-332-0000-06		TRAVEL		202.42	
107502	02/07/2019	46163	EMPLOYEE VENDOR			179.96
	VO# 178527	INV#	01.28.19-01.31.19		179.96	
			TRAVEL & REIMB			
	100-255-332-0000-00		TRANS OFFICE TRAVEL		64.96	
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		115.00	
107503	02/07/2019	45867	LE'ANNE M DUFFIELD			455.00



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	VO# 178529	INV#	01-2019		455.00	
	CLINICAL INSTRUCTOR					
	328-115-395-0000-02		OTHER PROF AND TECH SERV		455.00	
107505	02/07/2019	44689	EMPLOYEE VENDOR			104.67
	VO# 178559	INV#	12.21.18-01.07.19		104.67	
	TRAVEL					
	600-256-332-0000-47		TRAVEL		104.67	
107506	02/07/2019	025230	EMPLOYEE VENDOR			200.48
	VO# 178560	INV#	12.21.18-12.31.18		39.24	
	TRAVEL					
	600-256-332-0000-09		TRAVEL		39.24	
	VO# 178561	INV#	01.02.19-01.31.19		161.24	
	TRAVEL					
	600-256-332-0000-09		TRAVEL		161.24	
107508	02/07/2019	45153	EMPLOYEE VENDOR			120.25
	VO# 178557	INV#	REIMB		120.25	
	SUPPLIES					
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		120.25	
107511	02/07/2019	45756	EMPLOYEE VENDOR			199.52
	VO# 178521	INV#	01.26.18-02.02.19		199.52	
	TRAVEL					
	100-115-332-0000-02		VOC TCHR TRAVEL		199.52	
107512	02/07/2019	41984	EMPLOYEE VENDOR			555.46
	VO# 178553	INV#	01.07.19-01.31.19		555.46	
	TRAVEL & REIMB					
	100-264-332-0000-06		HUMAN RESOURCES- TRAVEL		555.46	
107515	02/07/2019	43411	EMPLOYEE VENDOR			151.38
	VO# 178562	INV#	01.08.19-01.31.19		151.38	
	TRAVEL					
	600-256-332-0000-46		TRAVEL EXPENSE		75.69	
	600-256-332-0000-47		TRAVEL		75.69	
107517	02/07/2019	035941	EMPLOYEE VENDOR			290.58
	VO# 178535	INV#	01.04.19-01.31.19		290.58	
	TRAVEL					
	990-139-332-0000-00		TRAVEL		290.58	
107518	02/07/2019	43850	EMPLOYEE VENDOR			196.31
	VO# 178547	INV#	11.27.18		86.11	
	TRAVEL					
	311-221-332-0000-00		TRAVEL		86.11	
	VO# 178548	INV#	01.30.19		110.20	
	TRAVEL					
	311-221-332-0000-00		TRAVEL		110.20	

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107519	02/07/2019	45615	DEBRA K O'NEIL		735.00	735.00
	VO# 178528		INV# 01-2019			
			CLINICAL INSTRUCTOR			
			328-115-395-0000-02 OTHER PROF AND TECH SERV		735.00	
107520	02/07/2019	45869	EMPLOYEE VENDOR		168.20	168.20
	VO# 178536		INV# 01.07.19-02.01.19			
			TRAVEL			
			201-188-332-0000-15 TRAVEL		168.20	
107523	02/07/2019	46114	AMBER NICOLE THORNTON		105.00	105.00
	VO# 178549		INV# 01.21.19-02.01.19			
			BEFORE SCHOOL PROGRAM			
			394-113-395-0090-46 OTHER PROF AND TECH SERV		105.00	
107525	02/07/2019	44587	YCHS ATHLETICS		231.40	231.40
	VO# 178533		INV# REIMB			
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		231.40	
107526	02/07/2019	056900	EMPLOYEE VENDOR		158.34	158.34
	VO# 178567		INV# 01.08.19-01.31.19			
			TRAVEL			
			600-256-332-0000-08 TRAVEL		79.17	
			600-256-332-0000-49 TRAVEL		79.17	
107527	02/08/2019	44599	PORKCHOP PRODUCTIONS		1,800.00	1,800.00
	VO# 178653		INV# HUNTER STREET ES			
			AESOPS FABLES			
			309-112-395-0000-46 OTHER PROF AND TECH SERV		1,800.00	
107528	02/08/2019	001700	EMPLOYEE VENDOR		302.99	302.99
	VO# 178655		INV# 01.04.19-01.31.19			
			TRAVEL			
			100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL		302.99	
107529	02/08/2019	45265	CHARTWELLS DINING SERVICES		10,223.74	10,223.74
	VO# 178586		INV# 3078400183			
			JAN 2019 HEAD START			
			600-256-393-0000-00 FS DIRECT PURCHASED SERVICES		10,223.74	
107530	02/08/2019	45266	CHARTWELLS SCHOOL DINING SERVICES		25,203.18	113,290.77
	VO# 178580		INV# 93078400184			
			JANUARY 2019			
			600-256-393-0000-00 FS DIRECT PURCHASED SERVICES		25,203.18	
	VO# 178581		INV# K307840035		88,087.59	
			JANUARY 2019			
			600-256-393-0000-00 FS DIRECT PURCHASED SERVICES		88,087.59	
107531	02/08/2019	46103	CHILDREN'S PLUS INC		897.45	2,300.45
	VO# 178587		INV# 160767	PO# 44532		

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			BOOKS		
	100-222-430-0000-49	LIBRARY BOOKS		897.45	
	VO# 178588	INV# 161736	PO# 44532	1,403.00	
			BOOKS		
	100-222-430-0000-49	LIBRARY BOOKS		1,403.00	
107532	02/08/2019	015300	CITY OF YORK		19,570.19
	VO# 178628	INV# 110933		3,335.75	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		3,335.75	
	VO# 178629	INV# 110934		121.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		121.50	
	VO# 178630	INV# 110936		19.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		19.50	
	VO# 178631	INV# 112976		67.65	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		67.65	
	VO# 178632	INV# 110935		1,781.64	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,781.64	
	VO# 178633	INV# 114314		1,065.48	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,065.48	
	VO# 178634	INV# 102315		371.86	
			WATER		
	100-254-321-0000-06	WATER AND SEWER DO		371.86	
	VO# 178635	INV# 106389		586.91	
			WATER		
	100-254-321-0000-06	WATER AND SEWER DO		586.91	
	VO# 178636	INV# 104375		1,122.45	
			WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,122.45	
	VO# 178637	INV# 100945		438.78	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		438.78	
	VO# 178638	INV# 100946		1,134.45	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,134.45	
	VO# 178639	INV# 100289		180.02	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		180.02	

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	VO# 178640	INV# 100285		1,552.29	
			WATER		
	100-254-321-0000-14	WATER		1,552.29	
	VO# 178641	INV# 100288		259.67	
			WATER		
	100-254-321-0000-14	WATER		259.67	
	VO# 178642	INV# 105736		19.50	
			WATER		
	100-254-321-0000-14	WATER		19.50	
	VO# 178643	INV# 105737		193.50	
			WATER		
	100-254-321-0000-14	WATER		193.50	
	VO# 178644	INV# 102314		343.98	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		343.98	
	VO# 178645	INV# 102319		561.83	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		561.83	
	VO# 178646	INV# 100944		3,781.15	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		3,781.15	
	VO# 178647	INV# 101129		1,551.63	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,551.63	
	VO# 178648	INV# 104376		1,080.65	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,080.65	
107533	02/08/2019	43190	COMMAND COMMUNICATIONS		3,500.00
	VO# 178578	INV# 15079		3,500.00	
			SUPPLIES		
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN		3,500.00	
107534	02/08/2019	45611	EMPLOYEE VENDOR		950.96
	VO# 178572	INV# 02.21.19-02.24.19		950.96	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		950.96	
107535	02/08/2019	020300	DUKE ENERGY		73,973.50
	VO# 178592	INV# 0002468076		24.55	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		24.55	
	VO# 178593	INV# 0002468067		352.50	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		352.50	

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VO# 178594	INV# 0002468074	48.66
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	48.66
VO# 178595	INV# 0002468075	7,977.46
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	7,977.46
VO# 178596	INV# 0002468078	11.82
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	11.82
VO# 178597	INV# 2132116601	70.86
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	70.86
VO# 178598	INV# 0002468065	4,726.51
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,726.51
VO# 178599	INV# 1486360387	383.46
	ENERGY	
100-254-470-0000-04	ENERGY-	383.46
VO# 178600	INV# 0002468052	1,614.58
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,614.58
VO# 178602	INV# 0002468063	12.88
	ENERGY	
100-254-470-0000-08	ENERGY-JES	12.88
VO# 178603	INV# 0003079914	9,376.29
	ENERGY	
100-254-470-0000-08	ENERGY-JES	9,376.29
VO# 178604	INV# 0002468050	8,702.80
	ENERGY	
100-254-470-0000-14	ENERGY	8,702.80
VO# 178605	INV# 0002468051	2,003.52
	ENERGY	
100-254-470-0000-14	ENERGY	2,003.52
VO# 178606	INV# 0002468056	1,722.84
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,722.84
VO# 178607	INV# 0002468072	561.70
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	561.70
VO# 178608	INV# 0002468077	194.68
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	194.68

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	VO# 178609	INV# 2049231220		16.08	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		16.08	
	VO# 178610	INV# 0002468061		5,981.33	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		5,981.33	
	VO# 178611	INV# 0003346490		1,499.97	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,499.97	
	VO# 178612	INV# 0002468060		3,810.65	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		3,810.65	
	VO# 178613	INV# 0002468037		6,707.95	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		6,707.95	
	VO# 178614	INV# 0004378380		18.90	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		18.90	
	VO# 178615	INV# 0002468038		200.39	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		200.39	
	VO# 178616	INV# 1456364489		38.07	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		38.07	
	VO# 178617	INV# 0002468045		7,461.51	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		7,461.51	
	VO# 178618	INV# 1767968177		13.98	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		13.98	
	VO# 178619	INV# 2102114435		53.21	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		53.21	
	VO# 178620	INV# 0003112863		10,374.53	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		10,374.53	
	VO# 178621	INV# 1559763336		11.82	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		11.82	
107536	02/08/2019	020400	EMPLOYEE VENDOR		950.96
	VO# 178574	INV# 02.21.19-02.24.19		950.96	
			TRAVEL & REIMB		

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	100-231-332-0000-00	BOARD TRAVEL			950.96	
107537	02/08/2019	44422	EA SPORTS FIELDS, INC			5,450.00
	VO# 178583	INV# 2184			2,257.00	
			FEB 2019 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
	VO# 178584	INV# 2185			3,193.00	
			FEB 2019 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			3,193.00	
107538	02/08/2019	46118	EMPLOYEE VENDOR			1,165.76
	VO# 178576	INV# 02.20.19-02.24.19			1,165.76	
			TRAVEL & REIMB			
	100-231-332-0000-00	BOARD TRAVEL			1,165.76	
107539	02/08/2019	055875	GREATER YORK CHAMBER OF COMMERCE			250.00
	VO# 178550	INV# YSD1			250.00	
			BRONZE SPONSOR			
	100-232-690-0001-06	AWARDS & RECOGNITIONS			250.00	
107540	02/08/2019	030300	THE HERALD			291.20
	VO# 178591	INV# RHL-8779860		PO# 44670	291.20	
			YIS RENEWAL			
	100-222-440-0000-09	PERIODICALS			291.20	
107541	02/08/2019	44754	EMPLOYEE VENDOR			950.96
	VO# 178571	INV# 02.21.19-02.24.19			950.96	
			TRAVEL & REIMB			
	100-231-332-0000-00	BOARD TRAVEL			950.96	
107542	02/08/2019	42139	LOWES COMPANIES INC.			697.52
	VO# 178657	INV# 01276		PO# 44623	22.20	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			22.20	
	VO# 178658	INV# 06664		PO# 44623	18.15	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			18.15	
	VO# 178660	INV# 06640		PO# 44543	41.09	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			41.09	
	VO# 178661	INV# 06703		PO# 44543	8.65	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			8.65	
	VO# 178662	INV# 05026		PO# 44623	91.47	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			91.47	
	VO# 178663	INV# 06020		PO# 44623	8.12	
			SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES			8.12	
	VO# 178664	INV# 06094	PO# 44623		56.00	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			56.00	
	VO# 178665	INV# 02065	PO# 44623		75.82	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			75.82	
	VO# 178666	INV# 05691	PO# 44623		54.28	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			54.28	
	VO# 178667	INV# 05625	PO# 44623		6.06	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			6.06	
	VO# 178668	INV# 07026	PO# 44623		14.76	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			14.76	
	VO# 178669	INV# 07026	PO# 44623		11.66	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			11.66	
	VO# 178670	INV# 02155	PO# 44543		22.48	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.48	
	VO# 178671	INV# 05942	PO# 44623		36.56	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			36.56	
	VO# 178672	INV# 06517	PO# 44543		192.93	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			192.93	
	VO# 178673	INV# 01684	PO# 44543		37.29	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			37.29	
107543	02/08/2019	040770	PPG ARCHITECTURAL FINISHES			246.79
	VO# 178650	INV# 924503113231	PO# 44476		158.34	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			158.34	
	VO# 178651	INV# 924504059663	PO# 44476		43.51	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			43.51	
	VO# 178652	INV# 924503112230	PO# 44476		44.94	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			44.94	
107544	02/08/2019	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			129.85



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	VO# 178534	INV# 1351		129.85	
	OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		129.85	
107545	02/08/2019	41664	RESERVE ACCOUNT		1,127.89
	VO# 178585	INV# 38052379	PO# 44671	1,127.89	
	POSTAGE				
	100-114-410-0000-15	HIGH SCHOOL SUPPLIES		22.93	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		26.79	
	100-221-410-4000-06	SS SUPPLIES		0.47	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		20.29	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		257.98	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES		41.54	
	201-188-410-0000-00	PARENTING SUPPLIES		50.91	
	201-223-410-0000-00	SUPPLIES		16.60	
	600-256-410-0000-06	SUPPLIES		690.38	
107546	02/08/2019	42544	EMPLOYEE VENDOR		950.96
	VO# 178573	INV# 02.21.19-02.24.19		950.96	
	TRAVEL & REIMB				
	100-231-332-0000-00	BOARD TRAVEL		950.96	
107547	02/08/2019	045025	SAFEGUARD BUSINESS SYSTEM		165.85
	VO# 178656	INV# 033333181		165.85	
	SUPPLIES				
	869-147-410-2000-06	18/19 SUPPLIES		165.85	
107548	02/08/2019	044445	SC DEPT OF ED-BUS PERMITS		485.84
	VO# 178677	INV# FY18-4601-0080		21.08	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		21.08	
	VO# 178678	INV# FY18-4601-0081		19.84	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		19.84	
	VO# 178679	INV# FY18-4601-0082		19.84	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		19.84	
	VO# 178680	INV# FY18-4601-0083		19.84	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		19.84	
	VO# 178681	INV# FY18-4601-0084		53.07	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		53.07	
	VO# 178682	INV# FY18-4601-0085		48.86	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		48.86	
	VO# 178683	INV# FY18-4601-0086		51.21	

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			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		51.21	
	VO# 178684	INV#	FY18-4601-0087		56.67	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		56.67	
	VO# 178685	INV#	FY18-4601-0088		45.14	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		45.14	
	VO# 178686	INV#	FY18-4601-0089		53.57	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		53.57	
	VO# 178687	INV#	FY18-4601-0090		48.48	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		48.48	
	VO# 178688	INV#	FY18-4601-0091		48.24	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		48.24	
107550	02/08/2019	42439	SERVICE ASSOCIATES, INC			1,812.50
	VO# 178582	INV#	5125		1,812.50	
			TELEPHONE			
	100-254-340-0000-00		TELEPHONE SERVICES		1,812.50	
107551	02/08/2019	43280	EMPLOYEE VENDOR			950.96
	VO# 178570	INV#	02.21.19-02.24.19		950.96	
			TRAVEL & REIMB			
	100-231-332-0000-00		BOARD TRAVEL		950.96	
107552	02/08/2019	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE			1,341.04
	VO# 178530	INV#	125652		1,341.04	
			3RD QTR 2018			
	100-231-200-0000-00		WORK COMP, UNEMP, ETC		1,341.04	
107553	02/08/2019	44355	SOUTH CAROLINA STATE ACCIDENT FUND			61,860.25
	VO# 178579	INV#	242917		61,860.25	
			WORKERS COMP			
	100-231-200-0000-00		WORK COMP, UNEMP, ETC		61,860.25	
107554	02/08/2019	45960	SOUTHEASTERN GROCERS LLC			108.06
	VO# 178674	INV#	6031723001009148	PO# 44644	68.93	
			P91340004EK3G545R			
	100-115-410-0000-02		VOC TCHR SUPPLIES		68.93	
	VO# 178675	INV#	6031723001009148	PO# 44644	31.13	
			P9134000HEK3AHZLL			
	100-115-410-0000-02		VOC TCHR SUPPLIES		31.13	
	VO# 178676	INV#	6031723001009148	PO# 44644	8.00	
			P9134000JEK3G9QW6			
	100-115-410-0000-02		VOC TCHR SUPPLIES		8.00	

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107555	02/08/2019	42545	EMPLOYEE VENDOR		950.96	950.96
	VO# 178575	INV#	02.21.19-02.24.19		950.96	
			TRAVEL & REIMB			
		100-231-332-0000-00	BOARD TRAVEL		950.96	
107556	02/08/2019	048375	STEWART ENTERPRISES		455.31	455.31
	VO# 178532	INV#	109507		262.71	
			SUPPLIES			
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT		262.71	
	VO# 178589	INV#	109498		192.60	
			SUPPLIES			
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT		192.60	
107557	02/08/2019	052200	TOWN OF HICKORY GROVE		116.60	116.60
	VO# 178531	INV#	970		116.60	
			WATER			
		100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		116.60	
107558	02/12/2019	44363	EMPLOYEE VENDOR		240.00	240.00
	VO# 178704	INV#	01.28.19-02.08.19		240.00	
			PARKING LOT ATTENDANT			
		100-115-395-0000-02	PARKING LOT ATTENDANT		240.00	
107560	02/12/2019	45942	EMPLOYEE VENDOR		139.20	139.20
	VO# 178707	INV#	01.09.19-01.31.19		139.20	
			TRAVEL			
		203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		139.20	
107562	02/12/2019	42862	EMPLOYEE VENDOR		397.65	397.65
	VO# 178708	INV#	02.01.19-02.02.19		397.65	
			TRAVEL & REIMB			
		100-213-332-0000-01	NURSES TRAVEL		397.65	
107563	02/12/2019	46064	SPEECHLINX LLC		3,600.00	3,600.00
	VO# 178705	INV#	13		3,600.00	
			SPEECH			
		100-126-311-0000-01	SPEECH SERVICES		3,600.00	
107564	02/12/2019	45609	EMPLOYEE VENDOR		571.04	571.04
	VO# 178709	INV#	02.01.19-02.03.19		571.04	
			TRAVEL & RIEMB			
		100-115-332-0000-02	VOC TCHR TRAVEL		571.04	
107565	02/15/2019	001400	ADI		122.04	122.04
	VO# 178724	INV#	VC393C02	PO# 44246	122.04	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		122.04	
107566	02/15/2019	006625	AT & T		187.47	187.47
	VO# 178743	INV#	80368417842081894		187.47	
			TELEPHONE			

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	100-254-340-0000-03	TELEPHONES			187.47	
107567	02/15/2019	45820	BACKGROUND INVESTIGATION BUREAU LLC			227.05
	VO# 178694	INV#	YOR001020119-1		227.05	
			BACKGROUND CHECK			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			227.05	
107568	02/15/2019	43696	EMPLOYEE VENDOR			219.24
	VO# 178734	INV#	REIMB		219.24	
			SUPPLIES			
	100-000-448-0000-00	ESC-PEPSI COMMISSION			60.54	
	100-221-410-0000-01	IMPR OF INST SUPPLIES			39.14	
	203-127-410-0000-00	EIS SUPPLIES			119.56	
107569	02/15/2019	46168	CAL GRAPHICS INC			256.37
	VO# 178755	INV#	021119-01	PO# 44680	256.37	
			SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES YMS			256.37	
107570	02/15/2019	45265	CHARTWELLS DINING SERVICES			304.98
	VO# 178712	INV#	3078400188		27.25	
			CUPCAKES			
	100-221-410-4000-06	SS SUPPLIES			27.25	
	VO# 178740	INV#	3078400186		125.35	
			BOARD SESSION			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			125.35	
	VO# 178741	INV#	3078400185		136.25	
			PAC MEETING			
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			136.25	
	VO# 178742	INV#	3078400187		16.13	
			BOARD LUNCH			
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			16.13	
107571	02/15/2019	44415	CHOICE TRANSLATING, INC			175.00
	VO# 178710	INV#	CT-86188		175.00	
			TRANSLATING			
	100-162-395-0000-01	OTHER PROF AND TECH SERV			175.00	
107572	02/15/2019	44845	CITY OF YORK			292.50
	VO# 178749	INV#	02.01.19		292.50	
			OFF DUTY OFFICER			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			292.50	
107573	02/15/2019	017665	DELL MARKETING L.P.			1,339.61
	VO# 178746	INV#	10295239096	PO# 44638	1,339.61	
			SUPPLIES			
	100-252-445-0000-06	DATA PROCESSING			1,339.61	
107574	02/15/2019	45800	DUFF & CHILDS LLC			306.25
	VO# 178700	INV#	14633		306.25	
			LEGAL SERVICES			

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	100-231-319-0000-00	LEGAL SERVICES			306.25	
107575	02/15/2019	44384	EMPLOYEE VENDOR			217.50
	VO# 178733	INV#	01.28.19-02.08.19		217.50	
			TRAVEL			
	203-127-332-0000-00	LD TRAVEL			217.50	
107576	02/15/2019	024727	GASTONIA SHEET METAL WORKS			1,972.86
	VO# 178756	INV#	271607	PO# 44682	725.99	
			HSES			
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES			725.99	
	VO# 178757	INV#	271665	PO# 44681	1,246.87	
			ESC			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,246.87	
107577	02/15/2019	029000	GRAYBAR ELEC COMPANY			170.62
	VO# 178719	INV#	9308415421	PO# 44622	41.92	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			41.92	
	VO# 178720	INV#	9308415420	PO# 44622	128.70	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			128.70	
107580	02/15/2019	43705	J.J. KELLER & ASSOCIATES, INC			767.03
	VO# 178693	INV#	9103700708		767.03	
			SUPPLIES			
	100-112-410-0000-08	PRIMARY SUPPLIES			51.14	
	100-112-410-0000-09	PRIMARY SUPPLIES			51.14	
	100-112-410-0000-45	PRIMARY SUPPLIES			51.14	
	100-112-410-0000-46	PRIMARY SUPPLIES			51.14	
	100-112-410-0000-47	PRIMARY SUPPLIES			51.14	
	100-112-410-0000-49	PRIMARY SUPPLIES			51.14	
	100-113-410-0000-15	SUPPLIES			51.14	
	100-113-410-0000-44	ELEM INST SUPPLIES			51.14	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			51.14	
	100-115-410-0000-02	VOC TCHR SUPPLIES			51.14	
	100-221-410-0000-01	IMPR OF INST SUPPLIES			51.14	
	100-254-410-0000-06	MTN SUPPLIES DO			51.14	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			51.14	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			51.14	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES			51.07	
107582	02/15/2019	46030	LEARNING WITHOUT TEARS			537.33
	VO# 178745	INV#	11173	PO# 44667	537.33	
			SUPPLIES			
	203-123-410-0000-00	INSTRUCTIONAL SUPPLIES			537.33	
107583	02/15/2019	46169	NEELANDS PAVING			3,100.00
	VO# 178752	INV#	YORK SCHOOL DIST 1	PO# 44689	3,100.00	
			HCJES			

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	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		3,100.00	
107585	02/15/2019	045100	RANDY SANDIFER FLOOR & WALLCOVERING		400.00
	VO# 178753	INV# 493348	PO# 44685	400.00	
			HSES		
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES		400.00	
107586	02/15/2019	42573	RONCO SPECIALIZED SYSTEMS, INC.		375.00
	VO# 178760	INV# 18346	PO# 44647	375.00	
			CBES		
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN		375.00	
107587	02/15/2019	44598	SOLARWINDS		162.00
	VO# 178748	INV# IN412189	PO# 44616	162.00	
			RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		162.00	
107588	02/15/2019	46094	SUZANNE T TOLSON		750.00
	VO# 178750	INV# 104		750.00	
			PROFESSIONAL DEVELOPMENT		
	311-224-312-0000-06	INSTRUCTIONAL PROG IMPROV		750.00	
107589	02/15/2019	44495	UNITED REFRIGERATION INC		220.77
	VO# 178727	INV# 66496264-00	PO# 44625	18.88	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		18.88	
	VO# 178728	INV# 66469829-00	PO# 44625	201.89	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		201.89	
107590	02/15/2019	053350	EMPLOYEE VENDOR		188.54
	VO# 178739	INV# 01.30.19-02.01.19		188.54	
			TRAVEL & REIMB		
	311-224-332-0000-06	TRAVEL		188.54	
107591	02/15/2019	053625	WASTE MGMT OF THE CAROLINAS		1,260.06
	VO# 178722	INV# 2855928-2099-4		1,260.06	
			WASTE MGMT		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,260.06	
107592	02/15/2019	45690	WHITE & STORY LLC		3,954.46
	VO# 178703	INV# 770		3,954.46	
			LEGAL STORIES		
	100-231-319-0000-00	LEGAL SERVICES		3,954.46	
107593	02/15/2019	44811	YORK CO DISABILITIES & SPECIAL NEEDS		500.00
	VO# 178731	INV# 962		500.00	
			CONTRACT# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		500.00	
107594	02/15/2019	056110	YORK ELECTRIC COOPERATIVE, INC.		4,079.79
	VO# 178695	INV# 105567001		2,706.70	

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			ENERGY			
	100-254-470-0000-06		ENERGY-DO		2,706.70	
	VO# 178696	INV#	105567002		386.50	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		386.50	
	VO# 178697	INV#	105567003		478.39	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		478.39	
	VO# 178698	INV#	105567004		508.20	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		508.20	
107597	02/21/2019	45488	CARTER COACHING AND CONSULTING			3,762.00
	VO# 178776	INV#	1400676		3,762.00	
			CONSULTING			
	203-125-313-0000-00		CONSULTING SERVICES		3,762.00	
107599	02/21/2019	021951	EMBASSY SUITES HOTEL			2,473.24
	VO# 178811	INV#	CONF#82091374	PO# 44692	2,473.24	
			DECA			
	207-216-332-0000-02		TRAVEL - COMPETITION		2,473.24	
107600	02/21/2019	021951	EMBASSY SUITES HOTEL			3,795.48
	VO# 178812	INV#	CON#82963048	PO# 44693	3,795.48	
			HOSA			
	207-216-332-0000-02		TRAVEL - COMPETITION		3,795.48	
107601	02/21/2019	42631	EMPLOYEE VENDOR			104.40
	VO# 178788	INV#	02.15.19		104.40	
			TRAVEL			
	100-222-332-0000-09		TRAVEL		104.40	
107604	02/21/2019	45807	INTELLIGO ASSESSMENTS LLC			800.00
	VO# 178777	INV#	02.11.19		800.00	
			CONSULTING			
	203-214-313-0000-00		CONSULTING SERVICES		800.00	
107605	02/21/2019	44719	EMPLOYEE VENDOR			286.08
	VO# 178774	INV#	02.11.19-02.12.19		286.08	
			TRAVEL & REIMB			
	100-214-332-0000-01		PSYCHOLOGISTS TRAVEL		35.53	
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL		250.55	
107606	02/21/2019	44263	EMPLOYEE VENDOR			213.75
	VO# 178785	INV#	11.02.18		103.55	
			TRAVEL			
	100-114-332-0000-03		HIGH SCH TCHR TRAVEL		103.55	
	VO# 178786	INV#	02.08.19		110.20	
			TRAVEL			
	100-114-332-0000-03		HIGH SCH TCHR TRAVEL		110.20	

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107608	02/21/2019	034640	EMPLOYEE VENDOR		2,065.00
	VO# 178802	INV#	HOMEBOUND	420.00	
			01.15.19-01.28.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	420.00	
	VO# 178803	INV#	HOMEBOUND	113.75	
			01.22.19-01.30.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	113.75	
	VO# 178804	INV#	HOMEBOUND	437.50	
			01.16.19-01.30.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	437.50	
	VO# 178805	INV#	HOMEBOUND	315.00	
			01.28.19-01.30.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	315.00	
	VO# 178806	INV#	HOMEBOUND	665.00	
			01.15.19-01.30.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	665.00	
	VO# 178807	INV#	HOMEBOUND	113.75	
			01.22.19-01.30.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	113.75	
107609	02/21/2019	44347	EMPLOYEE VENDOR		528.42
	VO# 178765	INV#	REIMB	528.42	
			TRAVEL		
	100-113-332-0000-09		ELEM TCHR TRAVEL	528.42	
107610	02/21/2019	44939	CATHY MCCARTER		170.70
	VO# 178775	INV#	107-2	170.70	
			TAC MEETING		
	203-127-312-0000-00		INSTRUCTIONAL PROG IMPROV	170.70	
107612	02/21/2019	42689	EMPLOYEE VENDOR		124.34
	VO# 178789	INV#	11.26.18-02.15.19	124.34	
			TRAVEL		
	100-233-332-0000-44		SCH ADMIN TRAVEL	124.34	
107613	02/21/2019	46170	EMPLOYEE VENDOR		235.13
	VO# 178767	INV#	11.01.18	113.91	
			TRAVEL		
	100-114-332-0000-03		HIGH SCH TCHR TRAVEL	113.91	
	VO# 178768	INV#	02.07.19	121.22	
			TRAVEL		
	100-114-332-0000-03		HIGH SCH TCHR TRAVEL	121.22	
107614	02/21/2019	042250	KIMBERLY D RAMSEY		5,700.00
	VO# 178810	INV#	01.07.19-02.01.19	5,700.00	
			INSTRUCTIONAL SERVICES		
	100-233-312-0000-44		INSTRUCTIONAL PROG IMPROV	5,700.00	



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107615	02/21/2019	44435	EMPLOYEE VENDOR		1,925.00
	VO# 178797	INV#	HOMEBOUND	612.50	
			01.11.19-01.31.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	612.50	
	VO# 178798	INV#	HOMEBOUN	350.00	
			01.21.19-01.30.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	350.00	
	VO# 178799	INV#	HOMEBOUND	350.00	
			12.27.18-01.07.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	350.00	
	VO# 178800	INV#	HOMEBOUND	262.50	
			12.28.18-01.04.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	262.50	
	VO# 178801	INV#	HOMEBOUND	350.00	
			12.27.18-01.06.19		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	350.00	
107617	02/21/2019	46114	AMBER NICOLE THORNTON		150.00
	VO# 178809	INV#	02.04.19-02.15.19	150.00	
			BEFORE SCHOOL PROGRAM		
	394-113-395-0090-46		OTHER PROF AND TECH SERV	150.00	
107618	02/21/2019	46091	EMPLOYEE VENDOR		168.01
	VO# 178773	INV#	REIMB	168.01	
			SUPPLIES		
	203-122-410-0000-00		INSTRUCTIONAL SUPPLIES	168.01	
107619	02/21/2019	42803	EMPLOYEE VENDOR		796.97
	VO# 178771	INV#	01.09.19-02.14.19	339.13	
			TRAVEL & REIMB		
	100-127-332-0000-01		TRAVEL	18.20	
	203-127-332-0000-00		LD TRAVEL	320.93	
	VO# 178772	INV#	12.17.18-02.14.19	457.84	
			TRAVEL & REIMB		
	100-262-332-0000-00		TESTING & ASSESSMENT TRAVEL	457.84	
107621	02/21/2019	41637	YORK COMPREHENSIVE HIGH		406.86
	VO# 178787	INV#	REIMB	406.86	
			SUPPLIES		
	100-114-332-0000-03		HIGH SCH TCHR TRAVEL	75.00	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	331.86	
107622	02/26/2019	46171	WIN LLC		3,000.00
	VO# 178833	INV#	10	3,000.00	
			AUTHOR VISIT		
	201-112-395-0000-47		OTHER PROF AND TECH SERV	3,000.00	
107625	02/22/2019	44684	AUS CENTRAL LOCKBOX		3,378.35

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VO# 178882	INV# 52200940	61.18
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.18
VO# 178883	INV# 52200941	42.03
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.03
VO# 178884	INV# 52200942	122.33
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	122.33
VO# 178885	INV# 52200943	48.51
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.51
VO# 178886	INV# 52200944	42.12
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.12
VO# 178887	INV# 52200945	47.33
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	47.33
VO# 178888	INV# 52200946	61.64
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.64
VO# 178889	INV# 52200947	40.42
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.42
VO# 178890	INV# 52200948	247.31
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	247.31
VO# 178891	INV# 52200949	601.73
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	601.73
VO# 178892	INV# 52230918	61.18
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.18
VO# 178893	INV# 52230919	43.46
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.46
VO# 178894	INV# 52230920	123.05
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	123.05
VO# 178895	INV# 52230921	48.51
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.51

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	VO# 178896	INV# 52230922		42.12	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		42.12	
	VO# 178897	INV# 52230923		801.73	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		801.73	
	VO# 178898	INV# 52230924		61.64	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.64	
	VO# 178899	INV# 52230925		40.42	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.42	
	VO# 178900	INV# 52230926		248.12	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		248.12	
	VO# 178901	INV# 52230927		593.52	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		593.52	
107626	02/22/2019	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		2,497.77
	VO# 178828	INV# 0036		1,285.54	
			SALARIES & SUPPLIES		
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		425.26	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		430.14	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		430.14	
	VO# 178834	INV# 0037		1,212.23	
			SALARIES & SUPPLIES		
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		371.49	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		420.37	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		420.37	
107627	02/22/2019	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 178832	INV# 139		1,272.00	
			JAN 2019 MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
107629	02/22/2019	41655	DIAMOND SPRINGS		392.43
	VO# 178792	INV# 53136100		154.56	
			SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES		154.56	
	VO# 178793	INV# 53136100		237.87	
			SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES		237.87	
107632	02/22/2019	44603	ENCORE TECHNOLOGY GROUP		1,444.50
	VO# 178829	INV# 140615	PO# 44658	722.25	
			SUPPLIES		

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	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN			722.25	
	VO# 178830	INV# 140614	PO# 44642		722.25	
		SUPPLIES				
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN			722.25	
107633	02/22/2019	42351 FLOYD D. JOHNSON TECHNICAL CENTER				921.19
	VO# 178837	INV# REIMB			921.19	
		PLTW ORDER				
	100-115-410-0000-02	VOC TCHR SUPPLIES			921.19	
107634	02/22/2019	029000 GRAYBAR ELEC COMPANY				759.74
	VO# 178818	INV# 9308550478	PO# 44622		273.05	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			273.05	
	VO# 178819	INV# 9308495854	PO# 44622		417.95	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			417.95	
	VO# 178820	INV# 9308528129	PO# 44622		21.49	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			21.49	
	VO# 178821	INV# 9308528128	PO# 44622		47.25	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			47.25	
107635	02/22/2019	44706 KELLY SERVICES INC				21,806.75
	VO# 178839	INV# 056502			21,806.75	
		KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES			91.00	
	100-111-314-0000-45	KELLY SERVICES			217.00	
	100-111-314-0000-46	KELLY SERVICES			308.00	
	100-111-314-0000-49	KELLY SERVICES			273.00	
	100-111-314-0000-49	KELLY SERVICES			273.00	
	100-112-314-0000-08	KELLY SERVICES			983.50	
	100-112-314-0000-45	KELLY SERVICES			91.00	
	100-112-314-0000-46	KELLY SERVICES			490.00	
	100-112-314-0000-47	KELLY SERVICES			1,883.00	
	100-112-314-0000-49	KELLY SERVICES			255.50	
	100-113-314-0000-08	KELLY SERVICES			84.00	
	100-113-314-0000-09	KELLY SERVICES			1,361.50	
	100-113-314-0000-15	KELLY SERVICES			91.00	
	100-113-314-0000-44	KELLY SERVICES			2,097.00	
	100-113-314-0000-45	KELLY SERVICES			45.50	
	100-113-314-0000-46	KELLY SERVICES			455.00	
	100-113-314-0000-47	KELLY SERVICES			497.00	
	100-113-314-0000-49	KELLY SERVICES			91.00	
	100-114-314-0000-03	KELLY SERVICES			3,260.00	
	100-115-314-0000-44	KELLY SERVICES			91.00	
	100-121-314-0000-08	KELLY SERVICES			91.00	

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100-121-314-0000-44	KELLY SERVICES	273.00
100-122-314-0000-03	KELLY SERVICES	1,035.00
100-127-314-0000-03	KELLY SERVICES	364.00
100-127-314-0000-44	KELLY SERVICES	511.00
100-161-314-0000-49	KELLY SERVICES	84.00
100-222-314-0000-45	KELLY SERVICES	42.00
100-222-314-0000-47	KELLY SERVICES	175.00
100-222-314-0000-49	KELLY SERVICES	441.00
100-222-314-0000-49	KELLY SERVICES	441.00
100-233-314-0000-46	KELLY SERVICES	168.00
100-254-314-0000-03	KELLY SERVICES	621.30
100-254-314-0000-08	KELLY SERVICES	421.80
100-254-314-0000-09	KELLY SERVICES	584.25
100-254-314-0000-15	KELLY SERVICES	91.20
100-254-314-0000-45	KELLY SERVICES	285.00
100-254-314-0000-46	KELLY SERVICES	285.00
100-254-314-0000-47	KELLY SERVICES	501.60
100-254-314-0000-49	KELLY SERVICES	456.00
100-264-314-0000-06	KELLY SERVICES	112.00
201-111-314-0000-47	KELLY SERVICES	84.00
201-112-314-0000-08	KELLY SERVICES	42.00
201-112-314-0000-49	KELLY SERVICES	87.50
201-113-314-0000-08	KELLY SERVICES	168.00
203-127-314-0000-46	KELLY SERVICES	91.00
338-113-314-0000-15	KELLY SERVICES	91.00
341-147-314-0000-47	KELLY SERVICES	427.00
341-147-314-0000-49	KELLY SERVICES	84.00
600-256-314-0000-03	KELLY SERVICES	220.24
600-256-314-0000-08	KELLY SERVICES	108.30
600-256-314-0000-44	KELLY SERVICES	54.15
600-256-314-0000-46	KELLY SERVICES	311.56
600-256-314-0000-49	KELLY SERVICES	116.85

107636	02/22/2019	44706	KELLY SERVICES INC	16,666.04
	VO# 178840	INV#	053329	

KELLY SERVICES

100-111-314-0000-46	KELLY SERVICES	357.00
100-111-314-0000-47	KELLY SERVICES	42.00
100-111-314-0000-49	KELLY SERVICES	91.00
100-112-314-0000-08	KELLY SERVICES	1,098.00
100-112-314-0000-45	KELLY SERVICES	84.00
100-112-314-0000-46	KELLY SERVICES	45.50
100-112-314-0000-47	KELLY SERVICES	1,261.00
100-112-314-0000-49	KELLY SERVICES	168.00
100-113-314-0000-09	KELLY SERVICES	399.00
100-113-314-0000-44	KELLY SERVICES	1,646.00
100-113-314-0000-45	KELLY SERVICES	259.00
100-113-314-0000-46	KELLY SERVICES	455.00
100-113-314-0000-47	KELLY SERVICES	45.50

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	100-114-314-0000-03	KELLY SERVICES		1,952.00	
	100-115-314-0000-02	KELLY SERVICES		441.00	
	100-115-314-0000-44	KELLY SERVICES		210.00	
	100-121-314-0000-03	KELLY SERVICES		91.00	
	100-121-314-0000-08	KELLY SERVICES		217.00	
	100-122-314-0000-03	KELLY SERVICES		919.00	
	100-122-314-0000-47	KELLY SERVICES		84.00	
	100-127-314-0000-03	KELLY SERVICES		84.00	
	100-127-314-0000-09	KELLY SERVICES		91.00	
	100-127-314-0000-44	KELLY SERVICES		602.00	
	100-127-314-0000-49	KELLY SERVICES		539.00	
	100-128-314-0000-03	KELLY SERVICES		129.50	
	100-161-314-0000-49	KELLY SERVICES		171.50	
	100-233-314-0000-47	KELLY SERVICES		91.00	
	100-233-314-0000-49	KELLY SERVICES		45.50	
	100-254-314-0000-03	KELLY SERVICES		570.00	
	100-254-314-0000-08	KELLY SERVICES		364.80	
	100-254-314-0000-09	KELLY SERVICES		1,026.00	
	100-254-314-0000-44	KELLY SERVICES		148.20	
	100-254-314-0000-45	KELLY SERVICES		228.00	
	100-254-314-0000-46	KELLY SERVICES		228.00	
	100-254-314-0000-47	KELLY SERVICES		684.00	
	100-254-314-0000-49	KELLY SERVICES		410.40	
	201-111-314-0000-08	KELLY SERVICES		91.00	
	201-111-314-0000-47	KELLY SERVICES		42.00	
	201-112-314-0000-49	KELLY SERVICES		91.00	
	201-113-314-0000-08	KELLY SERVICES		175.00	
	203-133-314-0000-47	KELLY SERVICES		84.00	
	341-147-314-0000-45	KELLY SERVICES		168.00	
	341-147-314-0000-46	KELLY SERVICES		45.50	
	341-147-314-0000-49	KELLY SERVICES		175.00	
	600-256-314-0000-03	KELLY SERVICES		220.24	
	600-256-314-0000-09	KELLY SERVICES		45.60	
	600-256-314-0000-44	KELLY SERVICES		42.75	
	600-256-314-0000-46	KELLY SERVICES		45.60	
	600-256-314-0000-47	KELLY SERVICES		62.70	
	600-256-314-0000-49	KELLY SERVICES		99.75	
107638	02/22/2019	42344	KRONOS SAASHR INC		1,080.70
	VO# 178780	INV#	11414762		1,080.70
			WORKFORCE		
	100-252-445-0000-06		DATA PROCESSING		1,080.70
107639	02/22/2019	42139	LOWES COMPANIES INC.		383.78
	VO# 178862	INV#	07964	PO# 44623	10.74
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		10.74
	VO# 178863	INV#	07534	PO# 44623	85.72
			SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES			85.72	
	VO# 178864	INV# 07957	PO# 44623		184.24	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			184.24	
	VO# 178865	INV# 05717	PO# 44623		9.29	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			9.29	
	VO# 178866	INV# 02638	PO# 44623		25.86	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			25.86	
	VO# 178867	INV# 10177	PO# 44623		13.71	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			13.71	
	VO# 178868	INV# 04968	PO# 44623		54.22	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			54.22	
107640	02/22/2019	45688	MALONES FENCING & GRADING			5,987.50
	VO# 178831	INV# 1282			5,987.50	
		FEB 2019 LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			5,987.50	
107641	02/22/2019	44733	PHONAK LLC			869.99
	VO# 178823	INV# 5159062589	PO# 44686		869.99	
		SUPPLIES				
	203-125-410-0000-00	HH SUPPLIES			869.99	
107642	02/22/2019	43798	ROCK HILL COCA-COLA BOTTLING CO.			210.89
	VO# 178781	INV# 52888			210.89	
		SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			210.89	
107643	02/22/2019	044450	SC DEPARTMENT OF EDUCATION			744.27
	VO# 178794	INV# 4601044			744.27	
		YMS				
	100-113-410-0000-44	ELEM INST SUPPLIES			744.27	
107644	02/22/2019	047075	SMITH TURF & IRRIGATION CO.			136.22
	VO# 178822	INV# 5687552	PO# 44279		136.22	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			136.22	
107646	02/25/2019	001700	EMPLOYEE VENDOR			5,580.00
	VO# 178911	INV# FEBRUARY 2019			5,580.00	
		CONSULTING SERVICES				
	100-221-312-0000-06	ITV CONSULTANT SERVICES			5,580.00	
107647	02/25/2019	45818	JACOB BEVERLY			608.75
	VO# 178916	INV# 02.25.19			608.75	

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			WRESTLING		
		100-271-395-0000-03	GRADUATE ASST.	608.75	
107648	02/25/2019	46076	JESSICA BURNETTE		777.78
	VO# 178924	INV#	02.25.19	777.78	
			ASST TRAINER		
		100-271-395-0000-03	GRADUATE ASST.	777.78	
107649	02/25/2019	45895	EMPLOYEE VENDOR		315.12
	VO# 178926	INV#	02.17.19-02.20.19	315.12	
			TRAVEL & REIMB		
		394-223-332-0088-44	TRAVEL	315.12	
107650	02/25/2019	46156	ALEJANDRO RUIZ CHAVEZ		375.00
	VO# 178922	INV#	02.25.19	375.00	
			SOCCER		
		100-271-395-0000-03	GRADUATE ASST.	375.00	
107651	02/25/2019	46055	SEAN COADY		700.00
	VO# 178913	INV#	02.25.19	700.00	
			LATIN		
		100-114-312-2000-03	INSTRUCTIONAL PROG IMPROV	700.00	
107652	02/25/2019	45941	SHANDON COBB		250.00
	VO# 178919	INV#	02.25.19	250.00	
			BASEBALL		
		100-271-395-0000-03	GRADUATE ASST.	250.00	
107653	02/25/2019	46111	ZACHARY CHANCE DICKSON		608.75
	VO# 178917	INV#	02.25.19	608.75	
			WRESTLING		
		100-271-395-0000-03	GRADUATE ASST.	608.75	
107654	02/25/2019	45485	JOSHUA L ENGLISH		608.75
	VO# 178915	INV#	02.25.19	608.75	
			WRESTLING		
		100-271-395-0000-03	GRADUATE ASST.	608.75	
107655	02/25/2019	45566	DAVID ERBY		608.75
	VO# 178914	INV#	02.25.19	608.75	
			WRESTLING		
		100-271-395-0000-03	GRADUATE ASST.	608.75	
107656	02/25/2019	46077	CHERYL S GREGORY		250.00
	VO# 178921	INV#	02.25.19	250.00	
			SOFTBALL		
		100-271-395-0000-03	GRADUATE ASST.	250.00	
107657	02/25/2019	46122	DERRICK A HOLMES		350.00
	VO# 178925	INV#	02.25.19	350.00	
			BASKETBALL		
		100-271-395-0000-03	GRADUATE ASST.	350.00	



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107658	02/25/2019	46157	MASON ADAMS LANE		375.00	375.00
	VO# 178923	INV#	02.25.19			
			SOC CER			
			100-271-395-0000-03 GRADUATE ASST.		375.00	
107659	02/25/2019	45456	JENNIFER LANGFORD		250.00	250.00
	VO# 178912	INV#	02.25.19			
			CHORUS			
			100-113-395-0000-09 CHORAL SUPPLEMENT		250.00	
107660	02/25/2019	45626	DANNY R MAZZELL SR		250.00	250.00
	VO# 178918	INV#	02.25.19			
			BASEBALL			
			100-271-395-0000-03 GRADUATE ASST.		250.00	
107661	02/25/2019	45600	BRITTANY STOUDEMIRE		375.00	375.00
	VO# 178920	INV#	02.25.19			
			SOFTBALL			
			100-271-395-0000-03 GRADUATE ASST.		375.00	
107663	02/25/2019	100300	AMERICAN FAMILY LIFE ASSURANCE		182.83	182.83
	VO# 178929	INV#	OFFE5			
			FEBRUARY 2019			
			100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE		182.83	
107664	02/25/2019	45858	AMERICAN HERITAGE LIFE INS CO			0.00
	VOID DATE: 02/27/2019		ORIGINAL AMOUNT:	725.12		
	VO# 178941	INV#	CASE# 32010		0.00	
			FEBRUARY 2019			
			100-000-437-0000-00 ALLSTATE CANCER		0.00	
107665	02/25/2019	46158	ASIFLEX		12,308.33	12,308.33
	VO# 178931	INV#	5460100			
			FEBRUARY 2019			
			100-000-463-0000-00 MONEY PLUS WITHHELD		12,308.33	
107666	02/25/2019	46158	ASIFLEX		207.52	207.52
	VO# 178932	INV#	5460100			
			FEBRUARY 2019			
			100-000-463-0000-00 MONEY PLUS WITHHELD		207.52	
107667	02/25/2019	100450	COLONIAL LIFE INSURANCE COMPANY		268.25	268.25
	VO# 178930	INV#	E7195035			
			FEBRUARY 2019			
			100-000-484-0000-00 COLONIAL LIFE INSURANCE		268.25	
107668	02/25/2019	45578	ECMC		135.00	135.00
	VO# 178933	INV#				
			FEBRUARY 2019			
			100-000-472-0000-00 LIEN		135.00	
107669	02/25/2019	45449	F.H.CANN & ASSOCIATES INC			490.78

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	VO# 178936	INV#		490.78	
			FEBRUARY 2019		
	100-000-472-0000-00	LIEN		490.78	
107670	02/25/2019	45758	LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 178939	INV#		309.40	
			FEBRUARY 2019		
	100-000-477-0000-00	CHILD SUPPORT		309.40	
107671	02/25/2019	46044	MANHATTANLIFE ASSURANCE COMPANY		1,311.75
	VO# 178934	INV# 898620		1,311.75	
			FEBRUARY 2019		
	100-000-465-0000-00	KANAWHA INSURANCE		1,311.75	
107672	02/25/2019	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 178938	INV#		335.83	
			FEBRUARY 2019		
	100-000-477-0000-00	CHILD SUPPORT		335.83	
107673	02/25/2019	43895	NATIONAL BENEFIT SERVICES, LLC		17,898.00
	VO# 178927	INV# FEBRUARY 2019		17,898.00	
			PAYROLL FEBRUARY 2019		
	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		700.00	
	100-000-461-0000-00	VALIC		1,375.00	
	100-000-479-0000-00	AXA Equitable - 403b		10,013.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,920.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		2,150.00	
107674	02/25/2019	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		160.00
	VO# 178942	INV# CHILD SUPPORT		160.00	
			FEBRUARY 2019		
	100-000-477-0000-00	CHILD SUPPORT		160.00	
107675	02/25/2019	101914	SC DEPT OF REVENUE		350.34
	VO# 178935	INV#		350.34	
			FEBRUARY 2019		
	100-000-472-0000-00	LIEN		350.34	
107676	02/25/2019	101914	SC DEPT OF REVENUE		585.68
	VO# 178940	INV#		585.68	
			FEBRUARY 2019		
	100-000-472-0000-00	LIEN		585.68	
107678	02/25/2019	102000	YORK COUNTY CLERK OF COURT		1,059.09
	VO# 178943	INV# CHILD SUPPORT		1,059.09	
			FEBRUARY 2019		
	100-000-477-0000-00	CHILD SUPPORT		1,059.09	
107679	02/27/2019	45858	AMERICAN HERITAGE LIFE INS CO		701.13
	VO# 178944	INV# CASE#32010		701.13	

**YORK SCHOOL DISTRICT ONE  
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CASH ACCOUNT NO. 100-000-101-1000-00**

FEBRUARY 2019

	100-000-437-0000-00	ALLSTATE CANCER		701.13	
107680	02/27/2019	41698	METLIFE		6,358.48
	VO# 178948	INV#	1013145-01	6,358.48	

FEBRUARY 2019

	100-000-429-0000-00	ORP-CITISTREET		6,358.48	
107681	02/27/2019	101600	SC BUDGET AND CONTROL BOARD		565,723.12
	VO# 178951	INV#	5460100	565,723.12	

FEBRUARY 2019

	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,880.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		6,623.16	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		507,852.98	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,069.06	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,162.00	
	100-000-456-0000-00	OPTIONAL LIFE		12,469.04	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		31,666.88	
107682	02/27/2019	101651	SC RETIREMENT SYSTEM		777,041.32
	VO# 178949	INV#	846.05	777,041.32	

FEBRUARY 2019

	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		777,041.32	
107683	02/27/2019	45860	SSBT as TTEE for SCORP MM061953-001-132		9,027.21
	VO# 178947	INV#	MM061953-001-132	9,027.21	

FEBRUARY 2019

	100-000-427-0000-00	AETNA ORP		9,027.21	
107684	02/27/2019	101916	TIAA-CREF		8,680.43
	VO# 178950	INV#	PLAN#100746	8,680.43	

FEBRUARY 2019

	100-000-428-0000-00	TIAA CREF ORP		8,680.43	
107685	02/27/2019	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		22,093.12
	VO# 178945	INV#	#003242	22,093.12	

FEBRUARY 2019

	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		22,093.12	
107686	02/27/2019	100325	VALIC		5,944.00
	VO# 178946	INV#	SCORP401A	5,944.00	

FEBRUARY 2019

	100-000-426-0000-00	AMERICAN GENERAL ORP		5,944.00	
107687	02/28/2019	44363	EMPLOYEE VENDOR		400.00
	VO# 178958	INV#	02.13.19-02.22.19	400.00	

PARKING LOT ATTENDANT

	100-115-395-0000-02	PARKING LOT ATTENDANT		400.00	
107689	02/28/2019	45708	EMPLOYEE VENDOR		193.56
	VO# 178961	INV#	12.12.18-02.18.19	193.56	

TRAVEL

	100-255-332-0000-00	TRANS OFFICE TRAVEL		193.56	
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**YORK SCHOOL DISTRICT ONE  
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107690	02/28/2019	43298	EMPLOYEE VENDOR		559.80	559.80
	VO# 179009	INV#	02.07.19-02.09.19			
			TRAVEL & REIMB			
			100-112-332-0000-08 STAFF TRAVEL		279.90	
			100-112-332-1000-46 MUSIC TRAVEL		279.90	
107692	02/28/2019	029100	EMPLOYEE VENDOR		783.85	783.85
	VO# 178962	INV#	12.14.18-02.25.19			
			TRAVEL & REIMB			
			203-223-332-0000-01 TRAVEL		783.85	
107693	02/28/2019	45807	INTELLIGO ASSESSMENTS LLC		800.00	800.00
	VO# 178956	INV#	02.21.19			
			CONSULTING			
			203-214-313-0000-00 CONSULTING SERVICES		800.00	
107694	02/28/2019	45198	EMPLOYEE VENDOR		193.14	193.14
	VO# 179008	INV#	02.01.19-02.27.19			
			TRAVEL			
			201-188-332-0000-15 TRAVEL		193.14	
107695	02/28/2019	44932	ROBERT E MCGANNON		42.00	104.70
	VO# 178954	INV#	02.25.19			
			YMS SOCCER OFFICIAL			
			100-271-395-1000-44 OFFICIALS PAY-YMS		42.00	
	VO# 178955	INV#	02.25.19		62.70	
			YMS SOCCER OFFICIAL			
			100-271-395-1000-44 OFFICIALS PAY-YMS		62.70	
107696	02/28/2019	46173	PAUL MCGANNON		42.00	104.70
	VO# 178952	INV#	02.25.19			
			YMS SOCCER OFFICIAL			
			100-271-395-1000-44 OFFICIALS PAY-YMS		42.00	
	VO# 178953	INV#	02.25.19		62.70	
			YMS SOCCER OFFICIAL			
			100-271-395-1000-44 OFFICIALS PAY-YMS		62.70	
107697	02/28/2019	46064	SPEECHLINX LLC		3,600.00	3,600.00
	VO# 178957	INV#	14			
			SPEECH			
			100-126-311-0000-01 SPEECH SERVICES		3,600.00	
107698	02/28/2019	054035	EMPLOYEE VENDOR		107.88	107.88
	VO# 178960	INV#	02.21.19			
			TRAVEL			
			100-222-332-0000-03 MEDIA CENTER TRAVEL		107.88	
470084	02/19/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE		742.18	742.18
	VO# 178762	INV#				

VOUCHER - AP USE TAX

**YORK SCHOOL DISTRICT ONE  
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	100-254-323-0000-00	REPAIRS AND MAINTENANCE	26.70		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	629.73		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	85.75		
470085	02/19/2019	047500 SOUTH CAROLINA DEPT. OF REVENUE			247.03
	VO# 178763	INV# JAN 2019	247.03		
		JAN 2019 LUNCHROOM			
	600-256-670-0000-00	TAX ON ADULT MEALS	247.03		
915	02/01/2019	44777 BRIDGE TEK SOLUTIONS LLC			0.00 E
	VOID DATE: 02/04/2019	ORIGINAL AMOUNT:	7,987.54		
	VO# 178416	INV# 7161	PO# 44591	0.00	
		RENEWALS			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	0.00		
	VO# 178422	INV# 7211	PO# 44645	0.00	
		RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	0.00		
916	02/01/2019	44203 FASTENAL			0.00 E
	VOID DATE: 02/04/2019	ORIGINAL AMOUNT:	214.30		
	VO# 178402	INV# SCYOR31194	PO# 44659	0.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	0.00		
	VO# 178403	INV# SCYOR31162	PO# 44659	0.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	0.00		
	VO# 178404	INV# SCYOR31163	PO# 44659	0.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	0.00		
918	02/01/2019	031400 INTERSTATE SOLUTIONS, INC			0.00 E
	VOID DATE: 02/04/2019	ORIGINAL AMOUNT:	14,248.16		
	VO# 178489	INV# 263046	PO# 44648	0.00	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00		
	VO# 178490	INV# 236046-1	PO# 44648	0.00	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00		
	VO# 178491	INV# 262859	PO# 44649	0.00	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00		
	VO# 178492	INV# 262860	PO# 44650	0.00	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00		
	VO# 178493	INV# 262860-1	PO# 44650	0.00	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES	0.00		
920	02/01/2019	43418 OREILLY AUTO PARTS			0.00 E



**YORK SCHOOL DISTRICT ONE  
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VO# 178464	INV# 1619-303097	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178465	INV# 1619-303586	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178466	INV# 1619-303585	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178467	INV# 1619-302494	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178468	INV# 1619-302472	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178469	INV# 1619-302075	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178470	INV# 1619-302592	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178471	INV# 1619-302573	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178472	INV# 1619-302473	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178473	INV# 1619-302433	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178474	INV# 1619-301726	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178475	INV# 1619-301862	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178476	INV# 1619-301915	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178477	INV# 1619-301919	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00

**YORK SCHOOL DISTRICT ONE  
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VO# 178478	INV# 1619-302769	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178479	INV# PMC1901273	PO# 44624	0.00
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178480	INV# 1619-303900	PO# 44624	0.00
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178481	INV# 1619-302114	PO# 44624	0.00
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178482	INV# 1619-302598	PO# 44624	0.00
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178483	INV# 1619-301465	PO# 44624	0.00
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178484	INV# 1619-303080	PO# 44624	0.00
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178485	INV# 1619-303054	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178486	INV# 1619-303069	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178487	INV# 1619-032571	PO# 44624	0.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		0.00
VO# 178488	INV# 1619-302594	PO# 44624	0.00
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		0.00
921	02/01/2019 041700	QUILL CORPORATION	0.00 E
	VOID DATE: 02/04/2019	ORIGINAL AMOUNT:	328.70
VO# 178394	INV# 4413628		0.00
	SUPPLIES		
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		0.00
VO# 178395	INV# 4300051		0.00
	SUPPLIES		
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		0.00
VO# 178407	INV# 4413628		0.00
	SUPPLIES		



**YORK SCHOOL DISTRICT ONE  
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	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			0.00		
	VO# 178408	INV# 4300051				0.00	
		SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			0.00		
	100-254-410-0000-00	MAINT SUPPLIES			0.00		
922	02/01/2019	43066 R.A.I.D. CORPS, INC					0.00 E
	VOID DATE: 02/04/2019	ORIGINAL AMOUNT:		618.48			
	VO# 178412	INV# 7390				0.00	
		DRUG INSPECTION FY 18/19					
	100-258-395-1000-00	RAID PROGRAM			0.00		
923	02/01/2019	44510 UNITED LASER					0.00 E
	VOID DATE: 02/04/2019	ORIGINAL AMOUNT:		863.49			
	VO# 178423	INV# 174277	PO# 44636			0.00	
		SUPPLIES					
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES			0.00		
	203-127-410-0000-00	EIS SUPPLIES			0.00		
924	02/04/2019	44777 BRIDGE TEK SOLUTIONS LLC					7,987.54 E
	VO# 178416	INV# 7161	PO# 44591		3,591.62		
		RENEWALS					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			3,591.62		
	VO# 178422	INV# 7211	PO# 44645			4,395.92	
		RENEWAL					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			4,395.92		
925	02/04/2019	44203 FASTENAL					214.30 E
	VO# 178402	INV# SCYOR31194	PO# 44659			19.82	
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			19.82		
	VO# 178403	INV# SCYOR31162	PO# 44659			87.98	
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			87.98		
	VO# 178404	INV# SCYOR31163	PO# 44659			106.50	
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			106.50		
927	02/04/2019	031400 INTERSTATE SOLUTIONS, INC					14,248.16 E
	VO# 178489	INV# 263046	PO# 44648		4,711.17		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			4,711.17		
	VO# 178490	INV# 236046-1	PO# 44648			153.63	
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			153.63		
	VO# 178491	INV# 262859	PO# 44649			2,281.66	
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,281.66		

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	VO# 178492	INV# 262860	PO# 44650	6,958.32	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		6,958.32	
	VO# 178493	INV# 262860-1	PO# 44650	143.38	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		143.38	
929	02/04/2019	43418 OREILLY AUTO PARTS			321.83 E
	VO# 178449	INV# 1619-303881	PO# 44624	96.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		96.29	
	VO# 178450	INV# 1619-303731	PO# 44624	95.90	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		95.90	
	VO# 178451	INV# 1619-303899	PO# 44624	21.39	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.39	
	VO# 178452	INV# 1619-303896	PO# 44624	76.40	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		76.40	
	VO# 178453	INV# 1619-304650	PO# 44624	62.70	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		62.70	
	VO# 178454	INV# 1619-304724	PO# 44624	29.08	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.08	
	VO# 178455	INV# 1619-304102	PO# 44624	26.10	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		26.10	
	VO# 178457	INV# 1619-304579	PO# 44624	113.72	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		113.72	
	VO# 178458	INV# 1619-303884	PO# 44624	57.22	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		57.22	
	VO# 178459	INV# 1619-303518	PO# 44624	38.52	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		38.52	
	VO# 178460	INV# 1619-303463	PO# 44624	14.96	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		14.96	
	VO# 178461	INV# 1619-302718	PO# 44624	73.15	
		SUPPLIES			

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100-254-410-0000-00	MAINT SUPPLIES				73.15
VO# 178462	INV# 1619-303079	PO# 44624			102.48
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				102.48
VO# 178463	INV# 1619-303641	PO# 44624			31.59
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				31.59
VO# 178464	INV# 1619-303097	PO# 44624			31.59
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				31.59
VO# 178465	INV# 1619-303586	PO# 44624			42.13
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				42.13
VO# 178466	INV# 1619-303585	PO# 44624			36.39
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				36.39
VO# 178467	INV# 1619-302494	PO# 44624			61.63
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				61.63
VO# 178468	INV# 1619-302472	PO# 44624			69.42
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				69.42
VO# 178469	INV# 1619-302075	PO# 44624			115.19
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				115.19
VO# 178470	INV# 1619-302592	PO# 44624			188.21
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				188.21
VO# 178471	INV# 1619-302573	PO# 44624			82.51
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				82.51
VO# 178472	INV# 1619-302473	PO# 44624			83.37
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				83.37
VO# 178473	INV# 1619-302433	PO# 44624			99.54
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				99.54
VO# 178474	INV# 1619-301726	PO# 44624			86.18
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				86.18
VO# 178475	INV# 1619-301862	PO# 44624			13.13
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				13.13

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VO# 178476	INV# 1619-301915	PO# 44624	47.29
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		47.29
VO# 178477	INV# 1619-301919	PO# 44624	9.69
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		9.69
VO# 178478	INV# 1619-302769	PO# 44624	8.17
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		8.17
VO# 178479	INV# PMC1901273	PO# 44624	-1,316.08
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-1,316.08
VO# 178480	INV# 1619-303900	PO# 44624	-35.31
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-35.31
VO# 178481	INV# 1619-302114	PO# 44624	-10.70
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-10.70
VO# 178482	INV# 1619-302598	PO# 44624	-99.54
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-99.54
VO# 178483	INV# 1619-301465	PO# 44624	-30.48
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-30.48
VO# 178484	INV# 1619-303080	PO# 44624	-125.02
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-125.02
VO# 178485	INV# 1619-303054	PO# 44624	48.63
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		48.63
VO# 178486	INV# 1619-303069	PO# 44624	76.39
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		76.39
VO# 178487	INV# 1619-032571	PO# 44624	69.99
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		69.99
VO# 178488	INV# 1619-302594	PO# 44624	-69.99
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-69.99

930

02/04/2019 041700 QUILL CORPORATION  
VO# 178394 INV# 4413628  
SUPPLIES

14.82

328.70 E

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	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			14.82	
	VO# 178395	INV# 4300051			149.53	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			149.53	
	VO# 178407	INV# 4413628			14.82	
		SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			14.82	
	VO# 178408	INV# 4300051			149.53	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			107.71	
	100-254-410-0000-00	MAINT SUPPLIES			41.82	
931	02/04/2019	43066 R.A.I.D. CORPS, INC				618.48 E
	VO# 178412	INV# 7390			618.48	
		DRUG INSPECTION FY 18/19				
	100-258-395-1000-00	RAID PROGRAM			618.48	
932	02/04/2019	44510 UNITED LASER				863.49 E
	VO# 178423	INV# 174277	PO# 44636		863.49	
		SUPPLIES				
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES			439.77	
	203-127-410-0000-00	EIS SUPPLIES			423.72	
933	02/08/2019	008775 BRADSHAW FLOORING & ACOUSTICAL INC				1,147.10 E
	VO# 178577	INV# 12711	PO# 44656		1,147.10	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			1,147.10	
934	02/08/2019	043603 COMPORIUM COMMUNICATIONS				7,553.57 E
	VO# 178622	INV# 4098-9019			6,102.03	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			6,102.03	
	VO# 178623	INV# 4098-4348			42.99	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			42.99	
	VO# 178624	INV# 4098-6737			1,258.55	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			1,258.55	
	VO# 178625	INV# 4098-9021			23.52	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			23.52	
	VO# 178626	INV# 4099-0028			103.99	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			103.99	
	VO# 178627	INV# 4098-2775			22.49	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			22.49	

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935	02/08/2019	43918	VIRTUAL IMAGE TECHNOLOGY			697.00	E
	VO# 178590	INV# 285232				697.00	
			STORAGE				
			100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN			697.00	
937	02/15/2019	45275	COOK & BOARDMAN			1,318.24	E
	VO# 178716	INV# 7921892		PO# 44654		1,181.28	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			1,181.28	
	VO# 178717	INV# 7921699		PO# 44654		136.96	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			136.96	
940	02/15/2019	023310	FERGUSON ENTERPRISES			326.46	E
	VO# 178718	INV# 5751066		PO# 44664		326.46	
			SUPPLIES				
			100-254-410-0000-44 MTN SUPPLIES YMS			326.46	
941	02/15/2019	024024	FORMS & SUPPLY, INC.			189.51	E
	VO# 178701	INV# 4904706-0				34.09	
			SUPPLIES				
			100-113-410-0000-09 ELEM INST SUPPLIES			34.09	
	VO# 178702	INV# 4910428-0				155.42	
			SUPPLIES				
			100-222-410-0000-09 LIB. SUPPLIES			155.42	
942	02/15/2019	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			137.65	E
	VO# 178723	INV# 0005540627-IN		PO# 44542		137.65	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			137.65	
943	02/15/2019	45525	OPEN TEXT INC			271.22	E
	VO# 178747	INV# 1902864981				271.22	
			FAX				
			100-266-445-0000-00 MISC. SOFTWARE RENEWALS			271.22	
944	02/15/2019	45327	REI ENGINEERS, INC			1,320.00	E
	VO# 178751	INV# 0024455				1,320.00	
			YIS ROOF				
			507-253-530-0000-09 YIS ROOF REPLACEMENT			1,320.00	
945	02/15/2019	42535	RIVERVIEW OCCUMED			400.00	E
	VO# 178744	INV# 00386083				400.00	
			DRUG TESTING				
			100-255-313-0008-00 DRUG TESTING			400.00	
946	02/15/2019	44510	UNITED LASER			736.16	E
	VO# 178711	INV# 175118				209.72	
			SUPPLIES				
			600-256-410-0000-06 SUPPLIES			209.72	

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	VO# 178730	INV# 175129	PO# 44661	526.44	
	SUPPLIES				
	100-221-410-0000-01	IMPR OF INST SUPPLIES		96.30	
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		325.28	
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL		104.86	
947	02/15/2019	42999 U.S. LOCK			338.23 E
	VO# 178725	INV# 18901715	PO# 44284	297.59	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		297.59	
	VO# 178726	INV# 18901824	PO# 44284	40.64	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		40.64	
948	02/15/2019	43918 VIRTUAL IMAGE TECHNOLOGY			188.41 E
	VO# 178699	INV# 285370		188.41	
	STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		188.41	
949	02/15/2019	056200 YORK LUMBER COMPANY			654.90 E
	VO# 178713	INV# 37467	PO# 44286	10.63	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		10.63	
	VO# 178714	INV# 37414	PO# 44286	599.88	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		599.88	
	VO# 178715	INV# 37604	PO# 44286	44.39	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		44.39	
950	02/22/2019	44535 BENTY, LLC			4,000.00 E
	VO# 178825	INV# CM2019-0006		4,000.00	
	RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		4,000.00	
951	02/22/2019	43216 CULTURE & HERITAGE MUSEUMS			3,100.00 E
	VO# 178827	INV# YSD1		3,100.00	
	KINDERGARTEN FAMILY NIGHT				
	869-147-395-1000-06	OTHER PROF AND TECH SERV		3,100.00	
953	02/22/2019	024024 FORMS & SUPPLY, INC.			1,576.11 E
	VO# 178795	INV# 4919765-0		1,576.11	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		1,576.11	
955	02/22/2019	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			353.32 E
	VO# 178826	INV# 0005565404-IN	PO# 44660	353.32	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		353.32	

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848.68 E

956	02/22/2019	43418	OREILLY AUTO PARTS				
	VO# 178841	INV#	1619-305680	PO#	44624	95.62	
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES			95.62	
	VO# 178842	INV#	1619-305146	PO#	44624	14.95	
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES			14.95	
	VO# 178843	INV#	1619-304819	PO#	44624	26.73	
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES			26.73	
	VO# 178844	INV#	1619-305667	PO#	44624	34.11	
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES			34.11	
	VO# 178845	INV#	1619-305732	PO#	44675	158.71	
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES			158.71	
	VO# 178846	INV#	1619-305866	PO#	44675	65.03	
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES			65.03	
	VO# 178847	INV#	1619-305760	PO#	44675	-5.35	
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES			-5.35	
	VO# 178848	INV#	1619-307112	PO#	44675	5.99	
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES			5.99	
	VO# 178849	INV#	1619-306873	PO#	44675	28.08	
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES			28.08	
	VO# 178850	INV#	1619-306411	PO#	44675	57.21	
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES			57.21	
	VO# 178851	INV#	1619-306274	PO#	44675	51.81	
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES			51.81	
	VO# 178852	INV#	1619-306210	PO#	44675	-31.55	
			CREDIT MEMO				
	100-254-410-0000-00	MAINT	SUPPLIES			-31.55	
	VO# 178853	INV#	1619-306034	PO#	44675	124.84	
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES			124.84	
	VO# 178854	INV#	1619-306216	PO#	44675	72.54	
			SUPPLIES				
	100-254-410-0000-00	MAINT	SUPPLIES			72.54	



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	VO# 178855	INV# 1619-306278	PO# 44675	60.96	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		60.96	
	VO# 178856	INV# 1619-306287	PO# 44675	16.25	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.25	
	VO# 178857	INV# 1619-306388	PO# 44675	6.40	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.40	
	VO# 178858	INV# 1619-306246	PO# 44675	24.05	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		24.05	
	VO# 178859	INV# 1619-306379	PO# 44675	-85.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		-85.82	
	VO# 178860	INV# 1619-306261	PO# 44675	85.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		85.82	
	VO# 178861	INV# 1619-307073	PO# 44675	42.30	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		42.30	
957	02/22/2019	43612	ORKIN PEST CONTROL		1,535.00 E
	VO# 178869	INV# 178905704		145.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00	
	VO# 178870	INV# 178905705		125.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00	
	VO# 178871	INV# 178905714		135.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	
	VO# 178872	INV# 178905706		120.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 178873	INV# 178905707		120.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 178874	INV# 178905708		110.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00	
	VO# 178875	INV# 178905709		45.00	
		PEST CONTROL			

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	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			45.00		
	VO# 178876	INV# 178905710			45.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			45.00		
	VO# 178877	INV# 178905855			62.50		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			62.50		
	VO# 178878	INV# 178905711			280.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			280.00		
	VO# 178879	INV# 178905852			62.50		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			62.50		
	VO# 178880	INV# 178905712			150.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			150.00		
	VO# 178881	INV# 178905713			135.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			135.00		
958	02/22/2019	41649 PROJECT LEAD THE WAY				5,750.00	E
	VO# 178824	INV# 166153	PO# 44646		5,750.00		
		SUPPLIES					
	329-115-410-0014-02	PRINCIPLES OF ENGINEERING			950.00		
	329-115-540-0014-02	MECHATRONICS			4,800.00		
959	02/22/2019	014985 WINZER CHROMATE				533.64	E
	VO# 178815	INV# 6302594	PO# 44668		533.64		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			533.64		
		<b>TOTAL NUMBER OF CHECKS:</b>		<b>190</b>		<b>2,128,460.96</b>	
		<b>TOTAL NUMBER OF EPAYMENTS:</b>		<b>36</b>		<b>57,557.70</b>	