

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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
110703	02/06/2020	43696 EMPLOYEE VENDOR		2,500.00
	VO# 185760	INV# JAN 2020	2,500.00	
		CONSULTING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,500.00	
110704	02/06/2020	005685 EMPLOYEE VENDOR		119.03
	VO# 185761	INV# 01.07.20-01.30.20	119.03	
		TRAVEL		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	119.03	
110707	02/06/2020	44363 EMPLOYEE VENDOR		363.00
	VO# 185767	INV# 01.20.20-01.31.20	363.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	363.00	
110709	02/06/2020	45611 EMPLOYEE VENDOR		1,180.22
	VO# 185770	INV# 02.19.20-02.23.20	1,180.22	
		TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL	1,180.22	
110710	02/06/2020	45867 EMPLOYEE VENDOR		1,487.50
	VO# 185781	INV# 01-2020	1,487.50	
		CLINICAL INSTRUCTOR		
	328-115-395-0000-02	OTHER PROF AND TECH SERV	1,487.50	
110711	02/06/2020	020400 EMPLOYEE VENDOR		1,180.22
	VO# 185771	INV# 02.19.20-02.23.20	1,180.22	
		TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL	1,180.22	
110712	02/06/2020	44689 EMPLOYEE VENDOR		120.75
	VO# 185747	INV# 01.07.20-01.31.20	120.75	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	120.75	
110713	02/06/2020	45857 EMPLOYEE VENDOR		298.65
	VO# 185778	INV# 01.23.20-01.26.20	298.65	
		TRAVEL & REIMB		
	395-212-332-0000-00	TRAVEL	298.65	
110714	02/06/2020	46118 EMPLOYEE VENDOR		1,180.22
	VO# 185773	INV# 02.19.20-02.23.20	1,180.22	
		TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL	1,180.22	
110715	02/06/2020	44384 EMPLOYEE VENDOR		353.64
	VO# 185686	INV# 01.14.20-01.24.20	144.33	
		TRAVEL		

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	203-127-332-0000-00	LD TRAVEL		144.33	
	VO# 185687	INV# 01.06.20-01.14.20		147.78	
		TRAVEL			
	203-127-332-0000-00	LD TRAVEL		147.78	
	VO# 185688	INV# 01.27.20-01.31.20		61.53	
		TRAVEL			
	203-127-332-0000-00	LD TRAVEL		61.53	
110716	02/06/2020	025230	EMPLOYEE VENDOR		172.50
	VO# 185752	INV# 01.06.20-01.31.20		172.50	
		TRAVEL			
	600-256-332-0000-09	TRAVEL		172.50	
110718	02/06/2020	029033	EMPLOYEE VENDOR		105.17
	VO# 185769	INV# 01.27.20-01.30.20		105.17	
		TRAVEL & REIMB			
	100-233-332-0000-02	SCH ADMIN TRAVEL		105.17	
110719	02/06/2020	43128	EMPLOYEE VENDOR		154.34
	VO# 185757	INV# 12.16.19-12.19.19		27.84	
		TRAVEL			
	100-252-332-0000-06	FISCAL SER TRAVEL		27.84	
	VO# 185758	INV# 01.07.20-01.24.20		126.50	
		TRAVEL			
	100-252-332-0000-06	FISCAL SER TRAVEL		126.50	
110722	02/06/2020	44754	EMPLOYEE VENDOR		1,180.22
	VO# 185772	INV# 02.19.20-02.23.20		1,180.22	
		TRAVEL & REIMB			
	100-231-332-0000-00	BOARD TRAVEL		1,180.22	
110723	02/06/2020	45807	INTELLIGO ASSESSMENTS LLC		1,725.00
	VO# 185765	INV# 01.28.2020		525.00	
		YCHS			
	100-214-313-0000-00	CONSULTING SERVICES		525.00	
	VO# 185766	INV# 01.28.2020-2		1,200.00	
		CBES /HSES			
	100-214-313-0000-00	CONSULTING SERVICES		1,200.00	
110727	02/06/2020	46360	EMPLOYEE VENDOR		303.25
	VO# 185779	INV# 01.23.20-01.26.20		303.25	
		TRAVEL & REIMB			
	395-212-332-0000-00	TRAVEL		303.25	
110729	02/06/2020	43411	EMPLOYEE VENDOR		152.38
	VO# 185750	INV# 01.07.20-01.31.20		152.38	
		TRAVEL			
	600-256-332-0000-46	TRAVEL EXPENSE		76.19	
	600-256-332-0000-47	TRAVEL		76.19	
110730	02/06/2020	44347	EMPLOYEE VENDOR		114.71
	VO# 185685	INV# 01.06.20-01.31.20		114.71	

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			TRAVEL		
	100-114-334-0000-03		HS BAND DIR TRAVEL	114.71	
110731	02/06/2020	46056	EMPLOYEE VENDOR		108.45
	VO# 185756	INV#	01.25.20	108.45	
			TRAVEL		
	100-115-332-0000-02		VOC TCHR TRAVEL	108.45	
110732	02/06/2020	035941	EMPLOYEE VENDOR		262.20
	VO# 185738	INV#	01.06.20-01.31.20	262.20	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	262.20	
110734	02/06/2020	45869	EMPLOYEE VENDOR		234.72
	VO# 185739	INV#	12.09.19-01.28.20	164.51	
			TRAVEL		
	201-188-332-0000-15		TRAVEL	164.51	
	VO# 185740	INV#	01.29.20-01.31.20	70.21	
			TRAVEL		
	201-188-332-0000-15		TRAVEL	70.21	
110737	02/06/2020	42544	EMPLOYEE VENDOR		963.74
	VO# 185776	INV#	02.20.20-02.23.20	963.74	
			TRAVEL & REIMB		
	100-231-332-0000-00		BOARD TRAVEL	963.74	
110739	02/06/2020	43280	EMPLOYEE VENDOR		963.74
	VO# 185774	INV#	02.20.20-02.23.20	963.74	
			TRAVEL & REIMB		
	100-231-332-0000-00		BOARD TRAVEL	963.74	
110740	02/06/2020	46064	SPEECHLINX LLC		3,375.00
	VO# 185759	INV#	#12	3,375.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	3,375.00	
110741	02/06/2020	42545	EMPLOYEE VENDOR		963.74
	VO# 185775	INV#	02.20.20-02.23.20	963.74	
			TRAVEL & REIMB		
	100-231-332-0000-00		BOARD TRAVEL	963.74	
110742	02/06/2020	45862	EMPLOYEE VENDOR		286.00
	VO# 185777	INV#	01.23.20-01.26.20	286.00	
			TRAVEL & REIMB		
	395-212-332-0000-00		TRAVEL	286.00	
110743	02/06/2020	46361	EMPLOYEE VENDOR		619.50
	VO# 185782	INV#	01-2020	619.50	
			CLINICAL INSTRUCTOR		
	328-115-395-0000-02		OTHER PROF AND TECH SERV	619.50	
110744	02/06/2020	46097	EMPLOYEE VENDOR		219.16
	VO# 185748	INV#	01.07.20-01.31.20	219.16	
			TRAVEL		

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		600-256-332-0000-44	TRAVEL		219.16	
110746	02/06/2020	46180	DONTAVIUS WILLIAMS			400.00
		VO# 185763	INV# YMS		400.00	
			CHRONICLES OF ADAM			
		100-113-395-0000-44	OTHER PROF AND TECH SERV		400.00	
110748	02/06/2020	056900	EMPLOYEE VENDOR			155.25
		VO# 185742	INV# 01.07.20-01.31.20		155.25	
			TRAVEL			
		600-256-332-0000-08	TRAVEL		77.62	
		600-256-332-0000-49	TRAVEL		77.63	
110750	02/10/2020	46301	AMERICAN SAFETY UTILITY CORPORATION			538.29
		VO# 185789	INV# 403198		224.63	
			SUPPLIES			
		883-115-410-0000-02	LINEWORKER SUPPLIES		224.63	
		VO# 185790	INV# 403320		313.66	
			SUPPLIES			
		883-115-410-0000-02	LINEWORKER SUPPLIES		313.66	
110751	02/10/2020	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			1,036.80
		VO# 185783	INV# 007		1,036.80	
			SALARIES & SUPPLIES			
		100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		278.62	
		100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		406.25	
		100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		351.93	
110752	02/10/2020	012890	CAROLINA ELECTRICAL SUPPLY COMPANY			616.32
		VO# 185736	INV# 0260517-IN		616.32	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		616.32	
110753	02/10/2020	45265	CHARTWELLS DINING SERVICES			8,781.69
		VO# 185784	INV# 3078400258		154.89	
			ACCESS TESTING			
		100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		154.89	
		VO# 185785	INV# 3078400260		122.63	
			SAFETY TASK FORCE			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		122.63	
		VO# 185786	INV# 3078400259		177.13	
			PAC MEETING			
		100-232-410-0000-06	SUPT OFFICE SUPPLIES		177.13	
		VO# 185788	INV# 3078400255		8,188.06	
			JAN 2020 HEAD START			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		8,188.06	
		VO# 185796	INV# 3078400257		138.98	
			BOARD SESSION			
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES		138.98	
110754	02/10/2020	45266	CHARTWELLS SCHOOL DINING SERVICES			131,965.48

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	VO# 185802	INV# 3078400256	29,841.47	
	JAN 2020 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	29,841.47	
	VO# 185803	INV# K30784046	102,124.01	
	JAN 2020 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	102,124.01	
110755	02/10/2020	015300 CITY OF YORK		16,386.41
	VO# 185810	INV# 110933	1,415.47	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,415.47	
	VO# 185811	INV# 110934	121.50	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	121.50	
	VO# 185812	INV# 110935	2,114.36	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	2,114.36	
	VO# 185813	INV# 110936	65.50	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	65.50	
	VO# 185814	INV# 112976	61.50	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	61.50	
	VO# 185815	INV# 106389	705.39	
	WATER			
	100-254-321-0000-06	WATER AND SEWER DO	705.39	
	VO# 185816	INV# 102315	703.79	
	WATER			
	100-254-321-0000-06	WATER AND SEWER DO	703.79	
	VO# 185817	INV# 104375	1,064.05	
	WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,064.05	
	VO# 185818	INV# 100946	2,003.40	
	WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40	
	VO# 185819	INV# 100945	718.30	
	WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	718.30	
	VO# 185820	INV# 100289	121.50	
	WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	121.50	
	VO# 185821	INV# 100285	860.05	
	WATER			
	100-254-321-0000-14	WATER	860.05	
	VO# 185822	INV# 100288	294.70	

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			WATER		
	100-254-321-0000-14	WATER		294.70	
	VO# 185823	INV# 105736		19.50	
			WATER		
	100-254-321-0000-14	WATER		19.50	
	VO# 185824	INV# 105737		211.90	
			WATER		
	100-254-321-0000-14	WATER		211.90	
	VO# 185825	INV# 102314		248.70	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		248.70	
	VO# 185826	INV# 102319		752.85	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		752.85	
	VO# 185827	INV# 100944		2,109.15	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,109.15	
	VO# 185828	INV# 101129		1,730.75	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,730.75	
	VO# 185829	INV# 104376		1,064.05	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,064.05	
110756	02/10/2020	020300	DUKE ENERGY		14,393.63
	VO# 185690	INV# 0002468076		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 185691	INV# 2132116601		60.59	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		60.59	
	VO# 185692	INV# 0002468078		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 185693	INV# 1486360387		436.10	
			ENERGY		
	100-254-470-0000-04	ENERGY-		436.10	
	VO# 185694	INV# 0002468063		14.36	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		14.36	
	VO# 185695	INV# 2049231220		28.86	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		28.86	
	VO# 185696	INV# 0002468037		6,040.51	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		6,040.51	

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	VO# 185697	INV# 1456364489		33.82	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		33.82	
	VO# 185698	INV# 0002468038		183.78	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		183.78	
	VO# 185699	INV# 0004378380		17.49	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		17.49	
	VO# 185700	INV# 0003112863		7,491.63	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		7,491.63	
	VO# 185701	INV# 2102114435		47.04	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		47.04	
	VO# 185702	INV# 1559763336		13.15	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.15	
110757	02/10/2020	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 185800	INV# 2344		2,257.00	
			FEB 2020 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 185801	INV# 2345		3,193.00	
			FEB 2020 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
110758	02/10/2020	46322	G/T PROGRAM (LCSD)		1,000.00
	VO# 185787	INV# 110		1,000.00	
			CURRICULUM AND INSTRUCTION		
	100-141-332-0000-00	TRAVEL		1,000.00	
110759	02/10/2020	029000	GRAYBAR ELEC COMPANY		4,717.94
	VO# 185726	INV# 9314171677	PO# 44867	1,735.13	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,735.13	
	VO# 185727	INV# 9314159443	PO# 45071	133.70	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		133.70	
	VO# 185728	INV# 9314071776	PO# 45071	95.77	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		95.77	
	VO# 185729	INV# 9314232382	PO# 45071	-198.70	
			CREDIT MEMO		
	100-254-410-0000-00	MAINT SUPPLIES		-198.70	
	VO# 185730	INV# 9314044059	PO# 45071	390.46	
			SUPPLIES		

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	100-254-410-0000-00		MAINT SUPPLIES		390.46	
	VO# 185731	INV#	9314044060	PO# 45071	126.13	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		126.13	
	VO# 185732	INV#	9314117103	PO# 45071	503.35	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		503.35	
	VO# 185733	INV#	9314266195	PO# 45071	1,932.10	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		1,932.10	
110760	02/10/2020	41851	J & Z SERVICES, INC			1,258.34
	VO# 185718	INV#	3899		1,258.34	
			JAN 2020 BED MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		1,258.34	
110761	02/10/2020	44706	KELLY SERVICES INC			12,446.80
	VO# 185808	INV#	226587		12,446.80	
			KELLYS SERVICES			
	100-111-314-0000-08		KELLY SERVICES		224.00	
	100-111-314-0000-45		KELLY SERVICES		91.00	
	100-111-314-0000-46		KELLY SERVICES		518.00	
	100-112-314-0000-08		KELLY SERVICES		739.00	
	100-112-314-0000-46		KELLY SERVICES		388.50	
	100-112-314-0000-47		KELLY SERVICES		993.00	
	100-112-314-0000-49		KELLY SERVICES		171.50	
	100-113-314-0000-09		KELLY SERVICES		346.50	
	100-113-314-0000-44		KELLY SERVICES		640.50	
	100-113-314-0000-45		KELLY SERVICES		91.00	
	100-114-314-0000-03		KELLY SERVICES		889.00	
	100-115-314-0000-02		KELLY SERVICES		133.00	
	100-115-314-0000-44		KELLY SERVICES		364.00	
	100-121-314-0000-03		KELLY SERVICES		546.00	
	100-121-314-0000-08		KELLY SERVICES		175.00	
	100-122-314-0000-47		KELLY SERVICES		45.50	
	100-127-314-0000-03		KELLY SERVICES		84.00	
	100-127-314-0000-44		KELLY SERVICES		91.00	
	100-127-314-0000-49		KELLY SERVICES		84.00	
	100-128-314-0000-03		KELLY SERVICES		175.00	
	100-161-314-0000-49		KELLY SERVICES		364.00	
	100-233-314-0000-47		KELLY SERVICES		91.00	
	100-254-314-0000-03		KELLY SERVICES		587.10	
	100-254-314-0000-08		KELLY SERVICES		228.00	
	100-254-314-0000-09		KELLY SERVICES		433.20	
	100-254-314-0000-15		KELLY SERVICES		347.70	
	100-254-314-0000-44		KELLY SERVICES		210.90	
	100-254-314-0000-45		KELLY SERVICES		364.80	
	100-254-314-0000-46		KELLY SERVICES		159.60	
	100-254-314-0000-47		KELLY SERVICES		228.00	
	100-254-314-0000-49		KELLY SERVICES		364.80	

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201-111-314-0000-47	KELLY SERVICES	182.00
201-112-314-0000-47	KELLY SERVICES	175.00
201-112-314-0000-49	KELLY SERVICES	45.50
338-113-314-0000-15	KELLY SERVICES	364.00
341-147-314-0000-08	KELLY SERVICES	168.00
341-147-314-0000-45	KELLY SERVICES	168.00
341-147-314-0000-47	KELLY SERVICES	427.00
341-147-314-0000-49	KELLY SERVICES	87.50
600-256-314-0000-03	KELLY SERVICES	208.84
600-256-314-0000-09	KELLY SERVICES	182.40
600-256-314-0000-47	KELLY SERVICES	269.96

110762	02/10/2020	44706	KELLY SERVICES INC		16,188.82
	VO# 185809	INV#	223387		

KELLYS SERVICES

100-111-314-0000-46	KELLY SERVICES	42.00
100-111-314-0000-49	KELLY SERVICES	91.00
100-112-314-0000-08	KELLY SERVICES	2,175.00
100-112-314-0000-46	KELLY SERVICES	518.00
100-112-314-0000-47	KELLY SERVICES	1,345.50
100-112-314-0000-49	KELLY SERVICES	126.00
100-113-314-0000-09	KELLY SERVICES	616.00
100-113-314-0000-44	KELLY SERVICES	1,484.00
100-113-314-0000-45	KELLY SERVICES	133.00
100-113-314-0000-46	KELLY SERVICES	45.50
100-113-314-0000-47	KELLY SERVICES	42.00
100-114-314-0000-03	KELLY SERVICES	1,193.50
100-115-314-0000-02	KELLY SERVICES	525.00
100-115-314-0000-44	KELLY SERVICES	434.00
100-121-314-0000-08	KELLY SERVICES	320.00
100-121-314-0000-09	KELLY SERVICES	84.00
100-121-314-0000-44	KELLY SERVICES	91.00
100-122-314-0000-03	KELLY SERVICES	182.00
100-122-314-0000-08	KELLY SERVICES	175.00
100-122-314-0000-44	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	388.50
100-127-314-0000-45	KELLY SERVICES	45.50
100-127-314-0000-49	KELLY SERVICES	84.00
100-128-314-0000-46	KELLY SERVICES	91.00
100-133-314-0000-47	KELLY SERVICES	84.00
100-222-314-0000-08	KELLY SERVICES	91.00
100-222-314-0000-09	KELLY SERVICES	84.00
100-222-314-0000-45	KELLY SERVICES	84.00
100-222-314-0000-46	KELLY SERVICES	182.00
100-222-314-0000-47	KELLY SERVICES	84.00
100-222-314-0000-49	KELLY SERVICES	84.00
100-233-314-0000-46	KELLY SERVICES	112.00
100-233-314-0000-47	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	518.70

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	100-254-314-0000-08	KELLY SERVICES	228.00	
	100-254-314-0000-09	KELLY SERVICES	273.60	
	100-254-314-0000-15	KELLY SERVICES	142.50	
	100-254-314-0000-44	KELLY SERVICES	96.90	
	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	285.00	
	100-254-314-0000-49	KELLY SERVICES	205.20	
	201-111-314-0000-47	KELLY SERVICES	91.00	
	201-112-314-0000-47	KELLY SERVICES	45.50	
	201-112-314-0000-49	KELLY SERVICES	87.50	
	201-113-314-0000-08	KELLY SERVICES	84.00	
	203-127-314-0000-49	KELLY SERVICES	84.00	
	203-161-314-0000-49	KELLY SERVICES	91.00	
	267-112-314-0000-45	KELLY SERVICES	42.00	
	338-113-314-0000-15	KELLY SERVICES	427.00	
	341-147-314-0000-45	KELLY SERVICES	175.00	
	341-147-314-0000-46	KELLY SERVICES	259.00	
	341-147-314-0000-49	KELLY SERVICES	84.00	
	600-256-314-0000-03	KELLY SERVICES	208.84	
	600-256-314-0000-08	KELLY SERVICES	45.60	
	600-256-314-0000-09	KELLY SERVICES	224.00	
	600-256-314-0000-15	KELLY SERVICES	171.00	
	600-256-314-0000-47	KELLY SERVICES	134.98	
110763	02/10/2020	45689 MARIANNA INDUSTRIES		378.05
	VO# 185799	INV# 001-022207-20	378.05	
		SUPPLIES		
	328-115-410-0000-02	SUPPLIES	378.05	
110765	02/10/2020	036500 RICHARD A. MEEK CONSTRUCTION		2,375.00
	VO# 185719	INV# 01.30.20	425.00	
		SUPPLIES		
	881-115-410-0000-02	SUPPLIES	425.00	
	VO# 185720	INV# 01.29.20	1,400.00	
		SUPPLIES		
	881-115-410-0000-02	SUPPLIES	1,400.00	
	VO# 185721	INV# 01.30.2020	550.00	
		TRANSPORTATION		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	550.00	
110767	02/10/2020	42877 SC DEPARTMENT OF JUVENILE JUSTICE		130.00
	VO# 185805	INV# 2000473960	130.00	
		DEC 2019		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	130.00	
110769	02/10/2020	45848 SHARE CORPORATION		365.60
	VO# 185717	INV# 117153	365.60	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	365.60	
110770	02/10/2020	46359 SOCIETY FOR HUMAN RESOURCE MANAGEMENT		219.00

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	VO# 185708	INV#	SO381953		219.00	
				OLIVER LOVE MEMBERSHIP		
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		219.00	
110771	02/10/2020	44495	UNITED REFRIGERATION INC			259.27
	VO# 185723	INV#	71987629-00	PO# 44879	259.27	
				SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		259.27	
110772	02/10/2020	055151	WINTHROP UNIVERSITY			8,000.00
	VO# 185707	INV#	CB2008		8,000.00	
				PSYCH INTERNSHIP		
	203-214-313-0000-00		CONSULTING SERVICES		8,000.00	
110773	02/10/2020	46139	WITMER PUBLIC SAFETY GROUP			2,143.80
	VO# 185795	INV#	1993295.001	PO# 45036	2,143.80	
				SUPPLIES		
	329-115-540-0033-02		FIREFIGHTING		2,143.80	
110774	02/12/2020	45548	EMPLOYEE VENDOR			227.12
	VO# 185754	INV#	REIMB		98.12	
				SUPPLIES		
	100-113-410-4000-44		TEAM INCENTIVES		98.12	
	VO# 185755	INV#	REIMB		129.00	
				SUPPLIES		
	100-113-410-1144-44		SOCIAL STUDIES - 7TH GRADE		129.00	
110777	02/13/2020	035590	EMPLOYEE VENDOR			496.59
	VO# 185842	INV#	01.23.20-01.25.20		496.59	
				TRAVEL & REIMB		
	100-212-332-0000-15		GUIDANCE TRAVEL		496.59	
110778	02/13/2020	024515	EMPLOYEE VENDOR			133.23
	VO# 185847	INV#	12.13.19-12.31.19		23.43	
				TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL		23.43	
	VO# 185848	INV#	01.06.20-02.10.20		109.80	
				TRAVEL & RIEMB		
	100-266-332-0000-06		TECHNOLOGY TRAVEL		91.89	
	100-266-410-0000-00		TECHNOLOGY SUPPLIES		17.91	
110780	02/13/2020	45969	EMPLOYEE VENDOR			160.65
	VO# 185852	INV#	02.07.20		160.65	
				REIMB		
	100-111-332-0000-47		KINDERGARTEN TRAVEL		160.65	
110781	02/13/2020	46351	EMPLOYEE VENDOR			150.87
	VO# 185840	INV#	111		150.87	
				TAC MEETINGS		
	873-127-312-0000-00		INSTRUCTIONAL PROG IMPROV		150.87	
110783	02/13/2020	41984	EMPLOYEE VENDOR			370.82
	VO# 185873	INV#	01.01.20-01.31.20		370.82	

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			TRAVEL		
	100-264-332-0000-06		HUMAN RESOURCES- TRAVEL	314.87	
	267-264-332-0000-00		RECRUITMENT FAIRS	55.95	
110784	02/13/2020	46150	JENNY MCPHAUL		125.00
	VO# 185853	INV#	REIMB	125.00	
			SUPPLIES		
	100-113-410-1144-44		SOCIAL STUDIES - 7TH GRADE	125.00	
110785	02/13/2020	037140	EMPLOYEE VENDOR		748.99
	VO# 185867	INV#	01.14.20-01.17.20	748.99	
			TRAVEL & REIMB		
	397-112-332-2000-46		READING RECOVERY TRAVEL	748.99	
110786	02/13/2020	44760	EMPLOYEE VENDOR		110.69
	VO# 185841	INV#	01.23.20	110.69	
			TRAVEL		
	203-121-332-0000-00		TRAVEL	110.69	
110787	02/13/2020	43267	EMPLOYEE VENDOR		4,100.00
	VO# 185850	INV#	203	4,100.00	
			CONSULTING		
	100-214-313-0000-00		CONSULTING SERVICES	4,100.00	
110788	02/13/2020	42862	EMPLOYEE VENDOR		253.20
	VO# 185844	INV#	01.31.20-02.01.20	253.20	
			TRAVEL & REIMB		
	100-213-332-0000-01		NURSES TRAVEL	253.20	
110790	02/13/2020	46069	EMPLOYEE VENDOR		331.70
	VO# 185839	INV#	REIMB	331.70	
			SUPPLIES		
	881-115-410-0000-02		SUPPLIES	331.70	
110791	02/13/2020	45609	EMPLOYEE VENDOR		263.95
	VO# 185851	INV#	01.31.20-02.20.20	263.95	
			TRAVEL		
	100-115-332-0000-02		VOC TCHR TRAVEL	263.95	
110792	02/13/2020	45687	ADVANCED PROPERTY SERVICES		1,537.50
	VO# 185868	INV#	7933	1,537.50	
			SPRAYING OF LOTS		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	1,537.50	
110794	02/13/2020	006625	AT & T		2,240.33
	VO# 185859	INV#	803M7365200011893	2,240.33	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	2,240.33	
110795	02/13/2020	44684	AUS CENTRAL LOCKBOX		1,640.74
	VO# 185928	INV#	53722728	754.02	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	754.02	
	VO# 185929	INV#	53722719	77.75	

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			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		77.75	
	VO# 185930	INV#	53722720		64.11	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		64.11	
	VO# 185931	INV#	53722721		139.37	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		139.37	
	VO# 185932	INV#	53722722		62.58	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		62.58	
	VO# 185933	INV#	53722723		54.98	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		54.98	
	VO# 185934	INV#	53722724		46.55	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		46.55	
	VO# 185935	INV#	53722725		86.65	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		86.65	
	VO# 185936	INV#	53722726		52.97	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.97	
	VO# 185937	INV#	53722727		301.76	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		301.76	
110796	02/13/2020	45820	BACKGROUND INVESTIGATION BUREAU LLC			322.05
	VO# 185884	INV#	YOR001020120-1		322.05	
			BACKGROUND CHECKS			
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		322.05	
110797	02/13/2020	44603	ENCORE TECHNOLOGY GROUP			2,256.63
	VO# 185869	INV#	146593	PO# 45065	752.21	
			SUPPLIES			
	100-266-445-0005-00		TECHNOLOGY SUPPLIES		752.21	
	VO# 185870	INV#	146592	PO# 45066	752.21	
			SUPPLIES			
	100-266-323-0001-46		AV, COPY, COMPUTER, ETC MTN		752.21	
	VO# 185871	INV#	146591	PO# 45073	752.21	
			SUPPLIES			
	100-266-323-0001-46		AV, COPY, COMPUTER, ETC MTN		752.21	
110798	02/13/2020	46346	GEAR GRID CORPORATION			5,295.00
	VO# 185877	INV#	0018194-IN	PO# 45038	5,295.00	
			SUPPLIES			
	329-115-540-0033-02		FIREFIGHTING		5,295.00	

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110799	02/13/2020	43705	J.J. KELLER & ASSOCIATES, INC			767.03	767.03
	VO# 185914	INV#	9104751056				
			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	
110800	02/13/2020	42344	KRONOS SAASHR INC			1,080.70	1,080.70
	VO# 185866	INV#	11564898				
			WORKFORCE				
	100-252-445-0000-06		DATA PROCESSING			1,080.70	
110801	02/13/2020	42139	LOWES COMPANIES INC.			18.78	189.58
	VO# 185887	INV#	06277	PO#	44884		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			18.78	
	VO# 185888	INV#	05129	PO#	44884	14.30	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			14.30	
	VO# 185889	INV#	02176	PO#	44884	22.68	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			22.68	
	VO# 185890	INV#	02217	PO#	44884	15.13	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			15.13	
	VO# 185891	INV#	07176	PO#	44884	46.71	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			46.71	
	VO# 185892	INV#	01551	PO#	44884	12.06	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			12.06	
	VO# 185893	INV#	08646	PO#	44884	59.92	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			59.92	
110802	02/13/2020	42139	LOWES COMPANIES INC.			472.67	472.67
	VO# 185886	INV#	06239				

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			98006275550		
	100-115-410-0000-02	VOC TCHR SUPPLIES		472.67	
110803	02/13/2020	43325	LS3P ASSOCIATES, LTD		194.40
	VO# 185879	INV#	0060871	194.40	
			YIS		
	511-253-395-0000-09	LS3P SERVICES		194.40	
110804	02/13/2020	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		148.40
	VO# 185858	INV#	2035	74.20	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		74.20	
	VO# 185882	INV#	2021	74.20	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		74.20	
110805	02/13/2020	46226	READY REFRESH BY NESTLE		265.23
	VO# 185860	INV#	00A2500032046	265.23	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		265.23	
110806	02/13/2020	43798	ROCK HILL COCA-COLA BOTTLING CO.		160.59
	VO# 185865	INV#	61167	160.59	
			SUPPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		160.59	
110808	02/13/2020	44355	SOUTH CAROLINA STATE ACCIDENT FUND		74,742.50
	VO# 185878	INV#	247916	74,742.50	
			WORKERS COMP		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		74,742.50	
110810	02/13/2020	45690	WHITE & STORY LLC		3,398.04
	VO# 185885	INV#	1140	3,398.04	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		3,398.04	
110811	02/13/2020	056110	YORK ELECTRIC COOPERATIVE, INC.		3,601.95
	VO# 185861	INV#	105567001	2,345.82	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		2,345.82	
	VO# 185862	INV#	105567002	501.37	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		501.37	
	VO# 185863	INV#	105567003	368.84	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		368.84	
	VO# 185864	INV#	105567004	385.92	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		385.92	
110812	02/20/2020	46309	EMPLOYEE VENDOR		208.53
	VO# 185961	INV#	12.02.19-01.31.20	208.53	

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			TRAVEL		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	208.53	
110813	02/20/2020	44363	EMPLOYEE VENDOR		374.00
	VO# 185960	INV#	02/02/20-02/14/20	374.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	374.00	
110814	02/20/2020	45196	EMPLOYEE VENDOR		189.75
	VO# 185959	INV#	02.10.20-02.13.20	189.75	
			TRAVEL		
	100-233-332-0000-02		SCH ADMIN TRAVEL	189.75	
110815	02/20/2020	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 185962	INV#	1501069	3,270.00	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	3,270.00	
110816	02/20/2020	45129	EMPLOYEE VENDOR		158.50
	VO# 185965	INV#	12.01.19-12.20.19	110.20	
			TRAVEL		
	100-232-332-0000-06		SUPT OFFICE TRAVEL	110.20	
	VO# 185966	INV#	01.01.20-01.31.20	48.30	
			TRAVEL		
	100-232-332-0000-06		SUPT OFFICE TRAVEL	48.30	
110817	02/20/2020	45153	EMPLOYEE VENDOR		423.89
	VO# 185968	INV#	01.27.20-01.30.20	423.89	
			MIDDLE COLLEGE BUS DRIVER		
	100-255-395-0000-00		MISC PURCHASED SERVICES	423.89	
110819	02/20/2020	46364	EMPLOYEE VENDOR		126.55
	VO# 185955	INV#	02.06.20-02.08.20	126.55	
			TRAVEL & REIMB		
	100-113-332-0000-09		ELEM TCHR TRAVEL	126.55	
110820	02/20/2020	45807	INTELLIGO ASSESSMENTS LLC		800.00
	VO# 185963	INV#	02.13.2020	800.00	
			CONSULTING		
	100-214-313-0000-00		CONSULTING SERVICES	800.00	
110821	02/20/2020	44347	EMPLOYEE VENDOR		150.50
	VO# 185971	INV#	02.06.20.-02.08.20	150.50	
			TRAVEL & REIMB		
	100-113-332-0000-09		ELEM TCHR TRAVEL	150.50	
110822	02/20/2020	45908	EMPLOYEE VENDOR		266.77
	VO# 185956	INV#	02.07.20-02.08.20	266.77	
			TRAVEL & REIMB		
	100-112-332-0000-47		PRIMARY TRAVEL	266.77	
110824	02/20/2020	46064	SPEECHLINX LLC		2,800.00
	VO# 185964	INV#	#13	2,800.00	
			SPEECH		

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	100-126-311-0000-01		SPEECH SERVICES		2,800.00	
110825	02/20/2020	41637	YORK COMPREHENSIVE HIGH			694.95
	VO# 185957	INV#	REIMB		694.95	
			SUPPLIES			
	100-114-331-0000-03		HIGH SCH STUDENT TRAVEL		225.00	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		19.95	
	100-114-413-0000-03		CHORUS SUPPLIES		450.00	
110827	02/20/2020	44684	AUS CENTRAL LOCKBOX			1,615.78
	VO# 185945	INV#	53752008		77.75	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		77.75	
	VO# 185946	INV#	53752009		64.11	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		64.11	
	VO# 185947	INV#	53752010		139.37	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		139.37	
	VO# 185948	INV#	53752011		62.58	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		62.58	
	VO# 185949	INV#	53752012		54.98	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		54.98	
	VO# 185950	INV#	53752013		46.55	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		46.55	
	VO# 185951	INV#	53752014		84.94	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		84.94	
	VO# 185952	INV#	53752015		52.97	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.97	
	VO# 185953	INV#	53752016		278.51	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		278.51	
	VO# 185954	INV#	53752017		754.02	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		754.02	
110828	02/20/2020	012890	CAROLINA ELECTRICAL SUPPLY COMPANY			102.19
	VO# 186012	INV#	0260648-IN		361.13	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		361.13	
	VO# 186013	INV#	0260647-CM		-258.94	
			CREDIT MEMO			
	100-254-410-0000-00		MAINT SUPPLIES		-258.94	

**YORK SCHOOL DISTRICT ONE
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110829	02/20/2020	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 185942	INV# 241		1,272.00	
			JAN 2020 MULCH		
		100-254-329-0001-00	CONTRACTED MULCH SERVICE	1,272.00	
110830	02/20/2020	45266	CHARTWELLS SCHOOL DINING SERVICES		85,440.09
	VO# 185972	INV# K30784045		61,447.24	
			DEC 2019 SERVICES		
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	61,447.24	
	VO# 185973	INV# 3078400254		23,992.85	
			DEC 2019 SERVICES		
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	23,992.85	
110831	02/20/2020	44845	CITY OF YORK		3,150.00
	VO# 185985	INV# 12.21.19-01.03.20		180.00	
			OFF DUTY OFFICERS		
		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	180.00	
	VO# 185986	INV# 01.04.20-01.17.20		1,980.00	
			OFF DUTY OFFICERS		
		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	1,980.00	
	VO# 185987	INV# 01.18.20-01.31.20		630.00	
			OFF DUTY OFFICERS		
		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	630.00	
	VO# 185988	INV# 02.01.20-02.14.20		360.00	
			OFF DUTY OFFICERS		
		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	360.00	
110832	02/20/2020	46365	CITY OF YORK		172,951.00
	VO# 185984	INV# SRO FY 19/20		172,951.00	
			RESOURCE OFFICERS		
		100-258-395-0000-44	RESOURCE OFFICER	172,951.00	
110835	02/20/2020	44706	KELLY SERVICES INC		19,164.00
	VO# 185983	INV# 229895		19,164.00	
			KELLY SERVICES		
		100-111-314-0000-08	KELLY SERVICES	182.00	
		100-111-314-0000-45	KELLY SERVICES	427.00	
		100-111-314-0000-46	KELLY SERVICES	623.00	
		100-111-314-0000-47	KELLY SERVICES	136.50	
		100-112-314-0000-08	KELLY SERVICES	672.00	
		100-112-314-0000-45	KELLY SERVICES	168.00	
		100-112-314-0000-46	KELLY SERVICES	91.00	
		100-112-314-0000-47	KELLY SERVICES	1,190.50	
		100-112-314-0000-49	KELLY SERVICES	133.00	
		100-113-314-0000-09	KELLY SERVICES	549.50	
		100-113-314-0000-44	KELLY SERVICES	1,610.00	
		100-113-314-0000-45	KELLY SERVICES	493.50	
		100-113-314-0000-46	KELLY SERVICES	129.50	
		100-113-314-0000-47	KELLY SERVICES	168.00	
		100-114-314-0000-03	KELLY SERVICES	1,148.00	

**YORK SCHOOL DISTRICT ONE
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100-115-314-0000-02	KELLY SERVICES	637.00
100-115-314-0000-44	KELLY SERVICES	2,022.00
100-121-314-0000-03	KELLY SERVICES	584.50
100-121-314-0000-08	KELLY SERVICES	45.50
100-121-314-0000-44	KELLY SERVICES	42.00
100-122-314-0000-03	KELLY SERVICES	129.50
100-122-314-0000-08	KELLY SERVICES	168.00
100-122-314-0000-44	KELLY SERVICES	294.00
100-122-314-0000-47	KELLY SERVICES	136.50
100-127-314-0000-09	KELLY SERVICES	91.00
100-127-314-0000-44	KELLY SERVICES	336.00
100-127-314-0000-47	KELLY SERVICES	42.00
100-127-314-0000-49	KELLY SERVICES	168.00
100-128-314-0000-03	KELLY SERVICES	84.00
100-128-314-0000-46	KELLY SERVICES	91.00
100-133-314-0000-47	KELLY SERVICES	91.00
100-161-314-0000-49	KELLY SERVICES	42.00
100-162-314-0000-44	KELLY SERVICES	45.50
100-222-314-0000-46	KELLY SERVICES	91.00
100-233-314-0000-46	KELLY SERVICES	112.00
100-254-314-0000-03	KELLY SERVICES	726.75
100-254-314-0000-08	KELLY SERVICES	136.80
100-254-314-0000-09	KELLY SERVICES	364.80
100-254-314-0000-15	KELLY SERVICES	410.40
100-254-314-0000-44	KELLY SERVICES	156.75
100-254-314-0000-45	KELLY SERVICES	456.00
100-254-314-0000-46	KELLY SERVICES	193.80
100-254-314-0000-47	KELLY SERVICES	285.00
100-254-314-0000-49	KELLY SERVICES	450.87
100-264-314-0000-06	KELLY SERVICES	120.12
201-111-314-0000-08	KELLY SERVICES	84.00
201-111-314-0000-47	KELLY SERVICES	136.50
201-111-314-0000-49	KELLY SERVICES	45.50
201-112-314-0000-47	KELLY SERVICES	84.00
201-112-314-0000-49	KELLY SERVICES	217.00
201-113-314-0000-49	KELLY SERVICES	42.00
203-127-314-0000-03	KELLY SERVICES	84.00
203-128-314-0000-46	KELLY SERVICES	91.00
338-113-314-0000-15	KELLY SERVICES	455.00
338-114-314-0000-15	KELLY SERVICES	182.00
341-147-314-0000-45	KELLY SERVICES	350.00
341-147-314-0000-49	KELLY SERVICES	182.00
600-256-314-0000-03	KELLY SERVICES	208.84
600-256-314-0000-09	KELLY SERVICES	228.00
600-256-314-0000-44	KELLY SERVICES	136.80
600-256-314-0000-47	KELLY SERVICES	293.67
600-256-314-0000-49	KELLY SERVICES	68.40

110836

02/20/2020 46167 LOWE'S HOME CENTERS LLC

225.17

VO# 185997 INV# 02458 PO# 45061 23.79

SUPPLIES

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	100-254-410-0000-00	MAINT SUPPLIES			23.79	
	VO# 185998	INV# 06728	PO# 45061		9.58	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			9.58	
	VO# 185999	INV# 06306	PO# 45061		26.48	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			26.48	
	VO# 186000	INV# 04039	PO# 45061		67.65	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			67.65	
	VO# 186001	INV# 02120	PO# 45061		24.35	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			24.35	
	VO# 186002	INV# 06418	PO# 45061		73.32	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			73.32	
110838	02/20/2020	46324	UNITED AIR FILTER COMPANY			836.39
	VO# 185994	INV# 0233637			836.39	
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS			836.39	
110839	02/20/2020	44495	UNITED REFRIGERATION INC			244.35
	VO# 185978	INV# 72079660-00	PO# 44879		244.35	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			244.35	
110840	02/20/2020	41756	VERIZON WIRELESS			2,093.40
	VO# 185941	INV# 9848040594			2,093.40	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			2,093.40	
110841	02/20/2020	46317	VITAL RECORDS CONTROL			190.00
	VO# 185940	INV# 1459153			190.00	
		STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			190.00	
110842	02/20/2020	053625	WASTE MGMT OF THE CAROLINAS			1,360.34
	VO# 185943	INV# 2919783-2099-7			1,360.34	
		WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,360.34	
110844	02/21/2020	021951	EMBASSY SUITES HOTEL			4,373.16
	VO# 186018	INV# 93346824	PO# 45077		4,373.16	
		DECA CONF				
	207-216-332-0000-02	TRAVEL - COMPETITION			4,373.16	
110845	02/21/2020	021951	EMBASSY SUITES HOTEL			4,267.20
	VO# 186019	INV# 90617162	PO# 45076		4,267.20	
		HOSA CONF				
	207-216-332-0000-02	TRAVEL - COMPETITION			4,267.20	

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110846	02/24/2020	100300	AMERICAN FAMILY LIFE ASSURANCE		211.22
	VO# 186021	INV#	OFFE5	211.22	
			FEBRUARY 2020		
		100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	211.22	
110847	02/24/2020	45858	AMERICAN HERITAGE LIFE INS CO		847.42
	VO# 186034	INV#	#32010	847.42	
			FEBRUARY 2020		
		100-000-437-0000-00	ALLSTATE CANCER	847.42	
110848	02/24/2020	46158	ASIFLEX		11,978.33
	VO# 186023	INV#	5460100	11,978.33	
			FEBRUARY 2020		
		100-000-463-0000-00	MONEY PLUS WITHHELD	11,978.33	
110849	02/24/2020	46158	ASIFLEX		199.92
	VO# 186024	INV#	5460100	199.92	
			FEBRUARY 2020		
		100-000-463-0000-00	MONEY PLUS WITHHELD	199.92	
110850	02/24/2020	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 186022	INV#	E7195035	268.25	
			FEBRUARY 2020		
		100-000-484-0000-00	COLONIAL LIFE INSURANCE	268.25	
110851	02/24/2020	45578	ECMC		135.00
	VO# 186025	INV#		135.00	
			FEBRUARY 2020		
		100-000-472-0000-00	LIEN	135.00	
110852	02/24/2020	45449	F.H.CANN & ASSOCIATES INC		519.39
	VO# 186027	INV#		519.39	
			FEBRUARY 2020		
		100-000-472-0000-00	LIEN	519.39	
110853	02/24/2020	46044	MANHATTANLIFE ASSURANCE COMPANY		1,194.81
	VO# 186026	INV#	898620	1,194.81	
			FEBRUARY 2020		
		100-000-465-0000-00	KANAWHA INSURANCE	1,194.81	
110854	02/24/2020	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 186029	INV#		335.83	
			FEBRUARY 2020		
		100-000-477-0000-00	CHILD SUPPORT	335.83	
110855	02/24/2020	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		150.00
	VO# 186035	INV#	CHILD SUPPORT	150.00	
			FEBRUARY 2020		
		100-000-477-0000-00	CHILD SUPPORT	150.00	
110858	02/24/2020	101914	SC DEPT OF REVENUE		277.15
	VO# 186031	INV#		277.15	
			FEBRUARY 2020		
		100-000-472-0000-00	LIEN	277.15	

**YORK SCHOOL DISTRICT ONE
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110860	02/24/2020	101914	SC DEPT OF REVENUE		527.51	527.51
	VO# 186033	INV#				
			FEBRUARY 2020			
	100-000-472-0000-00		LIEN		527.51	
110861	02/24/2020	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,212.56
	VO# 186036	INV#	CHILD SUPPORT		1,212.56	
			FEBRUARY 2020			
	100-000-477-0000-00		CHILD SUPPORT		1,212.56	
110863	02/24/2020	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			25,133.07
	VO# 186037	INV#	#003242		25,133.07	
			FEBRUARY 2020			
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS		25,133.07	
110864	02/24/2020	45818	EMPLOYEE VENDOR			1,008.75
	VO# 186040	INV#	02.25.2020		608.75	
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		608.75	
	VO# 186058	INV#	02.25.2020-B		400.00	
			WRESTLING BONUS			
	100-271-395-0000-03		GRADUATE ASST.		400.00	
110865	02/24/2020	46358	EMPLOYEE VENDOR			375.00
	VO# 186051	INV#	02.25.2020		375.00	
			SOCCER			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
110866	02/24/2020	45752	EMPLOYEE VENDOR			250.00
	VO# 186052	INV#	02.25.2020		250.00	
			TRACK			
	100-271-395-0000-03		GRADUATE ASST.		250.00	
110867	02/24/2020	45941	EMPLOYEE VENDOR			250.00
	VO# 186047	INV#	02.25.2020		250.00	
			BASEBALL			
	100-271-395-0000-03		GRADUATE ASST.		250.00	
110868	02/24/2020	46111	EMPLOYEE VENDOR			1,008.75
	VO# 186039	INV#	02.25.2020		608.75	
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		608.75	
	VO# 186057	INV#	02.25.2020-B		400.00	
			WRESTLING BONUS			
	100-271-395-0000-03		GRADUATE ASST.		400.00	
110869	02/24/2020	46339	EMPLOYEE VENDOR			375.00
	VO# 186049	INV#	02.25.2020		375.00	
			SOCCER			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
110870	02/24/2020	46077	EMPLOYEE VENDOR			250.00
	VO# 186045	INV#	02.25.2020		250.00	

YORK SCHOOL DISTRICT ONE
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SOFTBALL					
	100-271-395-0000-03	GRADUATE ASST.		250.00	
110871	02/24/2020	43777	EMPLOYEE VENDOR		1,900.00
	VO# 186041	INV#	02.25.2020	1,500.00	
WRESTLING					
	100-271-395-0000-03	GRADUATE ASST.		1,500.00	
	VO# 186056	INV#	02.25.2020-B	400.00	
WRESTLING BONUS					
	100-271-395-0000-03	GRADUATE ASST.		400.00	
110872	02/24/2020	46122	EMPLOYEE VENDOR		733.75
	VO# 186038	INV#	02.25.2020	733.75	
BASKETBALL					
	100-271-395-0000-03	GRADUATE ASST.		733.75	
110873	02/24/2020	46338	EMPLOYEE VENDOR		608.75
	VO# 186043	INV#	02.25.2020	608.75	
WRESTLING					
	100-271-395-0000-03	GRADUATE ASST.		608.75	
110874	02/24/2020	46349	EMPLOYEE VENDOR		375.00
	VO# 186048	INV#	02.25.2020	375.00	
SOCCER					
	100-271-395-0000-03	GRADUATE ASST.		375.00	
110875	02/24/2020	46337	EMPLOYEE VENDOR		608.75
	VO# 186042	INV#	02.25.2020	608.75	
WRESTLING					
	100-271-395-0000-03	GRADUATE ASST.		608.75	
110876	02/24/2020	45456	EMPLOYEE VENDOR		250.00
	VO# 186053	INV#	02.25.2020	250.00	
CHORUS					
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
110877	02/24/2020	45626	EMPLOYEE VENDOR		250.00
	VO# 186046	INV#	02.25.2020	250.00	
BASEBALL					
	100-271-395-0000-03	GRADUATE ASST.		250.00	
110878	02/24/2020	45600	EMPLOYEE VENDOR		375.00
	VO# 186044	INV#	02.25.2020	375.00	
SOFTBALL					
	100-271-395-0000-03	GRADUATE ASST.		375.00	
110879	02/24/2020	46366	STRICKLAND HYDRAULICS LLC		563.80
	VO# 186054	INV#	17549	563.80	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		563.80	
110880	02/24/2020	46155	WARREN PUBLISHING		450.00
	VO# 186055	INV#	5182	450.00	

IVORY LATTA PRESENTATION

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	100-114-395-0004-03	OTHER PROF AND TECH SERV	450.00	
110881	02/24/2020	46357 EMPLOYEE VENDOR		375.00
	VO# 186050	INV# 02.25.2020	375.00	
		SOCCKER		
	100-271-395-0000-03	GRADUATE ASST.	375.00	
110882	02/24/2020	001700 EMPLOYEE VENDOR		2,790.00
	VO# 186068	INV# FEB 2020	2,790.00	
		CONSULTING		
	100-221-312-0000-06	ITV CONSULTANT SERVICES	2,790.00	
110883	02/24/2020	021951 EMBASSY SUITES HOTEL		1,857.80
	VO# 186067	INV# 85315696	1,857.80	
		FCCLA		
	207-216-332-0000-02	TRAVEL - COMPETITION	1,857.80	
110884	02/24/2020	43298 EMPLOYEE VENDOR		543.44
	VO# 186069	INV# 02.06.20-02.08.20	543.44	
		TRAVEL & REIMB		
	100-112-332-0000-08	STAFF TRAVEL	543.44	
110885	02/24/2020	025258 EMPLOYEE VENDOR		630.00
	VO# 186065	INV#	148.75	
		01.14.20-01.30.20		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	148.75	
	VO# 186066	INV#	481.25	
		01.14.20-01.31.20		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	481.25	
110886	02/24/2020	029300 EMPLOYEE VENDOR		787.50
	VO# 186063	INV#	647.50	
		01.06.20-01.28.20		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	647.50	
	VO# 186064	INV#	140.00	
		01.14.20-01.16.20		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	140.00	
110887	02/24/2020	034640 EMPLOYEE VENDOR		1,785.00
	VO# 186059	INV#	437.50	
		01.07.20-01.27.20		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	437.50	
	VO# 186060	INV#	437.50	
		01.07.20-01.21.20		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	437.50	
	VO# 186061	INV#	122.50	
		01.21.20-01.22.20		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	122.50	
	VO# 186062	INV#	787.50	
		01.07.20-01.27.20		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	787.50	

YORK SCHOOL DISTRICT ONE
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110888	02/25/2020	41698	METLIFE			6,919.35	6,919.35
	VO# 186073		INV# 1013145-01				
			FEBRUARY 2020				
	100-000-429-0000-00		ORP-CITISTREET			6,919.35	
110889	02/25/2020	101600	SC BUDGET AND CONTROL BOARD				573,056.14
	VO# 186070		INV# 5460100			573,056.14	
			FEBRUARY 2020				
	100-000-455-0000-00		BLUE CROSS WITHHOLDING			514,524.42	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING			2,097.44	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING			3,349.58	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING			1,960.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING			5,007.02	
	100-000-456-0000-00		OPTIONAL LIFE			12,862.64	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD			33,255.04	
110890	02/25/2020	101651	SC RETIREMENT SYSTEM				856,907.95
	VO# 186074		INV# 846.05			856,907.95	
			FEBRUARY 2020				
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT			856,907.95	
110891	02/25/2020	45860	SSBT as TTEE for SCORP MM061953-001-132				10,761.51
	VO# 186072		INV# MM061953-001-132			10,761.51	
			FEBRUARY 2020				
	100-000-427-0000-00		AETNA ORP			10,761.51	
110892	02/25/2020	101916	TIAA-CREF				9,816.57
	VO# 186075		INV# PLAN# 100746			9,816.57	
			FEBRUARY 2020				
	100-000-428-0000-00		TIAA CREF ORP			9,816.57	
110893	02/25/2020	100325	VALIC				6,910.75
	VO# 186071		INV# SCORP401A			6,910.75	
			FEBRUARY 2020				
	100-000-426-0000-00		AMERICAN GENERAL ORP			6,910.75	
110894	02/27/2020	45895	EMPLOYEE VENDOR				127.29
	VO# 186087		INV# 02.17.20-02.19.20			127.29	
			TRAVEL & REIMB				
	394-224-332-0020-03		TRAVEL			127.29	
110896	02/27/2020	42351	FLOYD D. JOHNSON TECHNICAL CENTER				2,080.54
	VO# 186088		INV# REIMB			2,080.54	
			SUPPLIES				
	329-115-410-0036-02		CLEAN ENERGY SUPPLIES			2,080.54	
110897	02/27/2020	44384	EMPLOYEE VENDOR				192.63
	VO# 186076		INV# 02.03.20-02.18.20			136.85	
			TRAVEL				
	203-127-332-0000-00		LD TRAVEL			136.85	
	VO# 186077		INV# 02.18.20-02.21.20			55.78	
			TRAVEL				
	203-127-332-0000-00		LD TRAVEL			55.78	

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110899	02/27/2020	46056	EMPLOYEE VENDOR		108.45	108.45
	VO# 186080	INV#	02.22.20		108.45	
			TRAVEL			
	100-115-332-0000-02		VOC TCHR TRAVEL		108.45	
110901	02/27/2020	45815	TEC SOLUTIONS- JEANNE TRIBUZZI		6,400.00	6,400.00
	VO# 186086	INV#	1497		6,400.00	
			CONSULTING			
	267-224-312-0000-06		INSTRUCTIONAL PROG IMPROV		3,200.00	
	371-224-312-0000-44		INSTRUCTIONAL PROG IMPROV		3,200.00	
110902	02/27/2020	45687	ADVANCED PROPERTY SERVICES		4,005.00	4,005.00
	VO# 186099	INV#	7988		4,005.00	
			FEB 2020 LAWN MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		4,005.00	
110903	02/27/2020	001720	ALLFIRE SERVICES, LLC		654.31	3,868.17
	VO# 186103	INV#	40153		654.31	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		654.31	
	VO# 186104	INV#	40158		248.42	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		248.42	
	VO# 186105	INV#	40157		74.80	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		74.80	
	VO# 186106	INV#	40149		1,523.66	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		1,523.66	
	VO# 186107	INV#	40152		269.29	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		269.29	
	VO# 186108	INV#	40155		77.80	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		77.80	
	VO# 186109	INV#	40154		235.75	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		235.75	
	VO# 186110	INV#	40150		269.29	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		269.29	
	VO# 186111	INV#	40156		178.62	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		178.62	
	VO# 186123	INV#	40151		336.23	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		336.23	

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110904	02/27/2020	003550	ALPHA MAILING SERVICE, INC			546.62	546.62
	VO# 186112	INV#	88380	PO#	45063	546.62	
			SUPPLIES				
	203-223-410-0000-00		SUPPLIES			546.62	
110905	02/27/2020	46301	AMERICAN SAFETY UTILITY CORPORATION			155.40	155.40
	VO# 186114	INV#	405008			155.40	
			SUPPLIES				
	883-115-410-0000-02		LINEWORKER SUPPLIES			155.40	
110906	02/27/2020	012890	CAROLINA ELECTRICAL SUPPLY COMPANY			226.84	226.84
	VO# 186135	INV#	0260761-IN			226.84	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			226.84	
110907	02/27/2020	44948	CUMMINS ATLANTIC LLC			569.70	1,089.44
	VO# 186132	INV#	K7-23887			569.70	
			SUPPLIES				
	100-254-323-0000-03		REPAIRS AND MAINTENANCE-YCHS			569.70	
	VO# 186133	INV#	K7-23886			519.74	
			SUPPLIES				
	100-254-323-0000-03		REPAIRS AND MAINTENANCE-YCHS			519.74	
110909	02/27/2020	029000	GRAYBAR ELEC COMPANY			225.98	876.25
	VO# 186126	INV#	9314612202	PO#	44867	225.98	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			225.98	
	VO# 186127	INV#	9314612203	PO#	44867	93.52	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			93.52	
	VO# 186128	INV#	9314588331			287.62	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			287.62	
	VO# 186129	INV#	9314588330			162.95	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			162.95	
	VO# 186130	INV#	9314501960			106.18	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			106.18	
110910	02/27/2020	030465	HODGES GARAGE			150.00	150.00
	VO# 186121	INV#	16951			150.00	
			TOWING				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			150.00	
110911	02/27/2020	031415	INTERSTATE TRANS. EQUIPMENT CO.			158.52	158.52
	VO# 186131	INV#	C001071303:01			158.52	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			158.52	
110912	02/27/2020	42139	LOWES COMPANIES INC.				1,004.85

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	VO# 186137	INV# 01550	PO# 44884	51.78	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		51.78	
	VO# 186138	INV# 01640	PO# 44884	35.37	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		35.37	
	VO# 186139	INV# 06028	PO# 44884	26.70	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		26.70	
	VO# 186140	INV# 97108	PO# 44884	182.97	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		182.97	
	VO# 186141	INV# 08612	PO# 44884	41.60	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		41.60	
	VO# 186142	INV# 07307	PO# 44884	5.74	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		5.74	
	VO# 186143	INV# 05433	PO# 44884	10.43	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		10.43	
	VO# 186144	INV# 02361	PO# 44884	36.21	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		36.21	
	VO# 186145	INV# 05633	PO# 44884	83.40	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		83.40	
	VO# 186146	INV# 06595	PO# 44884	23.32	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		23.32	
	VO# 186147	INV# 04181	PO# 44884	30.45	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		30.45	
	VO# 186148	INV# 06158	PO# 44884	20.24	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		20.24	
	VO# 186149	INV# 08125	PO# 44884	456.64	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		456.64	
110913	02/27/2020	45688	MALONES FENCING & GRADING		5,987.50
	VO# 186097	INV# 1339		5,987.50	
					FEB 2020 LAWN MAINTENANCE
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		5,987.50	
110914	02/27/2020	43895	NATIONAL BENEFIT SERVICES, LLC		18,793.00

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	VO# 186098	INV#	FEB 2020		18,793.00	
			PAYROLL FEB 2020			
	100-000-414-0000-00		AMERIPRISE 403B		0.00	
	100-000-425-0000-00		RELIASTAR NORTHERN LIFE		790.00	
	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		11,428.00	
	100-000-479-0000-00		AXA Equitable - 403b		2,375.00	
	100-000-487-0000-00		ASPIRE FINANCIAL		2,200.00	
110915	02/27/2020	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			148.40
	VO# 186095	INV#	2047		148.40	
			OFF DUTY OFFICERS			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		148.40	
110916	02/27/2020	46193	PRO VISION VIDEO SYSTEMS			5,673.94
	VO# 186101	INV#	329933		2,371.44	
			SUPPLIES			
	511-253-445-0000-06		BUS CAMERA SYSTEM		2,371.44	
	VO# 186102	INV#	330105		3,302.50	
			BUS CAMERAS			
	511-253-445-0000-06		BUS CAMERA SYSTEM		3,302.50	
110918	02/27/2020	46226	READY REFRESH BY NESTLE			133.63
	VO# 186093	INV#	09L2500139858		72.51	
			SUPPLIES			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		72.51	
	VO# 186094	INV#	00A2500139858		61.12	
			SUPPLIES			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		61.12	
110919	02/27/2020	46226	READY REFRESH BY NESTLE			292.58
	VO# 186115	INV#	00A2500039090		292.58	
			SUPPLIES			
	100-113-410-0000-44		ELEM INST SUPPLIES		292.58	
110920	02/27/2020	45556	SC DEPT OF EDUCATION			695.00
	VO# 186096	INV#	YORK SCHOOL DIST ONE		695.00	
			WINTER 2020			
	397-224-312-1000-06		PD INSTRUCTIONAL PROG IMPROV		695.00	
110921	02/27/2020	44495	UNITED REFRIGERATION INC			144.11
	VO# 186134	INV#	72117425-00	PO# 44879	144.11	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		144.11	
110922	02/27/2020	46317	VITAL RECORDS CONTROL			767.00
	VO# 186085	INV#	34268		767.00	
			STORAGE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN		767.00	
110923	02/27/2020	46139	WITMER PUBLIC SAFETY GROUP			1,098.30
	VO# 186113	INV#	1993295.002	PO# 45036	1,098.30	

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		SUPPLIES			
		329-115-540-0033-02	FIREFIGHTING	1,098.30	
470109	02/19/2020	047500	SOUTH CAROLINA DEPT. OF REVENUE		963.83
	VO# 185969	INV#		963.83	
		VOUCHER - AP USE TAX			
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS	102.90	
		203-127-410-0000-00	EIS SUPPLIES	18.18	
		329-115-410-0014-02	PRINCIPLES OF ENGINEERING	321.73	
		329-115-540-6040-02	SPORTS MEDICINE	521.02	
470110	02/19/2020	047500	SOUTH CAROLINA DEPT. OF REVENUE		348.95
	VO# 185970	INV#	JAN 2020	348.95	
		JAN 2020 LUNCHROOM			
		600-256-670-0000-00	TAX ON ADULT MEALS	348.95	
1359	02/10/2020	030480	AIRGAS USA LLC		1,115.24 E
	VO# 185711	INV#	9097396446	113.27	
		SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES	113.27	
		VO# 185712	INV# 9097305308	895.76	
		SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES	895.76	
		VO# 185734	INV# 9097544874	31.03	
		SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES	31.03	
		VO# 185735	INV# 9097544873	75.18	
		SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES	75.18	
1361	02/10/2020	043603	COMPORIUM COMMUNICATIONS		8,199.67 E
	VO# 185703	INV#	4098-9021	23.86	
		TELEPHONE			
		100-254-340-0000-06	TELEPHONES	23.86	
		VO# 185704	INV# 4098-6737	1,291.43	
		TELEPHONE			
		100-254-340-0000-06	TELEPHONES	1,291.43	
		VO# 185705	INV# 4099-0028	104.13	
		TELEPHONE			
		100-254-340-0000-06	TELEPHONES	104.13	
		VO# 185706	INV# 4180-9277	575.06	
		TELEPHONE			
		100-254-340-0000-06	TELEPHONES	575.06	
		VO# 185830	INV# 4098-9019	6,205.19	
		TELEPHONE			
		100-254-340-0000-06	TELEPHONES	6,205.19	
1362	02/10/2020	016885	CRISIS PREVENTION INSTITUTE, INC		562.50 E
	VO# 185794	INV#	CUS0210896 PO# 45053	562.50	

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			SUPPLIES					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			562.50			
1364	02/10/2020	023310	FERGUSON ENTERPRISES				981.30	E
	VO# 185713	INV#	6605717		929.02			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			929.02			
	VO# 185715	INV#	6624985		52.28			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			52.28			
1367	02/10/2020	030459	HOBART CORPORATION				243.76	E
	VO# 185716	INV#	61373710	PO# 44869	243.76			
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			243.76			
1368	02/10/2020	43066	R.A.I.D. CORPS, INC				618.48	E
	VO# 185806	INV#	7549		618.48			
				DRUG INSPECTION FY 19/20				
	100-258-395-1000-00	RAID PROGRAM			618.48			
1369	02/10/2020	45327	REI ENGINEERS, INC				36,900.00	E
	VO# 185791	INV#	0027262		5,600.00			
				HSES				
	511-253-530-0000-46	ROOF REPLACEMENT-HSES			5,600.00			
	VO# 185792	INV#	0027263		31,300.00			
				YMS				
	511-253-530-0000-44	ROOF REPLACEMENT-YMS			31,300.00			
1371	02/13/2020	024024	FORMS & SUPPLY, INC.				1,700.64	E
	VO# 185927	INV#	5302105-0		1,700.64			
				SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			1,700.64			
1372	02/13/2020	031400	INTERSTATE SOLUTIONS, INC				15,108.98	E
	VO# 185854	INV#	270441		497.23			
				SUPPLIES				
	100-254-410-0000-06	MTN SUPPLIES DO			497.23			
	VO# 185855	INV#	270326		1,617.89			
				SUPPLIES				
	100-254-410-0000-06	MTN SUPPLIES DO			1,617.89			
	VO# 185856	INV#	270264		12,700.14			
				SUPPLIES				
	100-254-410-0000-06	MTN SUPPLIES DO			12,700.14			
	VO# 185857	INV#	270264-1		293.72			
				SUPPLIES				
	100-254-410-0000-06	MTN SUPPLIES DO			293.72			
1373	02/13/2020	45525	OPEN TEXT INC				295.56	E
	VO# 185883	INV#	2002864981		295.56			

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	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			295.56	
1374	02/13/2020	43418	OREILLY AUTO PARTS			925.77 E
	VO# 185896	INV#	1619-363186	PO# 45059	37.49	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			37.49	
	VO# 185897	INV#	1619-362135	PO# 45059	10.67	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			10.67	
	VO# 185898	INV#	1619-361857	PO# 45059	74.03	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			74.03	
	VO# 185899	INV#	1619-361972	PO# 45059	141.67	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			141.67	
	VO# 185900	INV#	1619-361920	PO# 45059	17.09	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			17.09	
	VO# 185901	INV#	1619-362857	PO# 45059	37.44	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			37.44	
	VO# 185902	INV#	1619-362981	PO# 45059	34.22	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			34.22	
	VO# 185903	INV#	1619-363042	PO# 45059	55.95	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			55.95	
	VO# 185904	INV#	1619-362924	PO# 45059	62.03	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			62.03	
	VO# 185905	INV#	1619-362874	PO# 45059	11.20	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			11.20	
	VO# 185906	INV#	1619-362386	PO# 45059	119.94	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			119.94	
	VO# 185907	INV#	1619-362385	PO# 45059	167.63	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			167.63	
	VO# 185908	INV#	1619-362866	PO# 45059	24.68	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			24.68	
	VO# 185909	INV#	1619-362228	PO# 45059	12.90	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			12.90	

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	VO# 185910	INV# 1619-363166	PO# 45059	27.93		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		27.93		
	VO# 185911	INV# 1619-362304	PO# 45059	8.54		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		8.54		
	VO# 185912	INV# 1619-362265	PO# 45059	58.83		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		58.83		
	VO# 185913	INV# 1619-362261	PO# 45059	23.53		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		23.53		
1375	02/13/2020	43612	ORKIN PEST CONTROL		1,420.00	E
	VO# 185915	INV# 192835241		125.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00		
	VO# 185916	INV# 192835249		135.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 185917	INV# 192835242		120.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 185918	INV# 192835243		120.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00		
	VO# 185919	INV# 192835244		110.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00		
	VO# 185920	INV# 190883276		75.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00		
	VO# 185921	INV# 192835245		45.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00		
	VO# 185922	INV# 192835342		62.50		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 185923	INV# 192835246		280.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00		
	VO# 185924	INV# 192835339		62.50		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 185925	INV# 192835247		150.00		

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			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			150.00			
	VO# 185926	INV# 192835248			135.00			
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			135.00			
1376	02/13/2020	44031	TOSHIBA-BUSINESS SOLUTIONS			160.15	E	
	VO# 185872	INV# 2479550	PO# 45067		160.15			
			SUPPLIES					
	100-111-410-0000-49	SUPPLIES			160.15			
1380	02/20/2020	44167	LANGUAGE CIRCLE ENTERPRISES			397.83	E	
	VO# 185974	INV# 20010155	PO# 45062		397.83			
			SUPPLIES					
	203-127-410-0000-00	EIS SUPPLIES			397.83			
1381	02/20/2020	43418	OREILLY AUTO PARTS			340.55	E	
	VO# 186003	INV# 1619-363483	PO# 45059		74.59			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			74.59			
	VO# 186004	INV# 1619-364076	PO# 45059		60.09			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			60.09			
	VO# 186005	INV# 1619-363949	PO# 45059		41.64			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			41.64			
	VO# 186006	INV# 1619-363947	PO# 45059		48.46			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			48.46			
	VO# 186007	INV# 1619-363378	PO# 45059		61.04			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			61.04			
	VO# 186008	INV# 1619-363390	PO# 45059		54.73			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			54.73			
1382	02/20/2020	43612	ORKIN PEST CONTROL			145.00	E	
	VO# 185989	INV# 192835240			145.00			
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			145.00			
1383	02/20/2020	44510	UNITED LASER			305.42	E	
	VO# 185976	INV# 193922	PO# 45064		305.42			
			SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES			305.42			
1384	02/20/2020	053630	WATER CONDITIONING, INC.			4,191.75	E	
	VO# 186009	INV# 6691			4,191.75			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			4,191.75			

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1385	02/20/2020	014985	WINZER CHROMATE			213.10	E
	VO# 185995	INV#	6562758		213.10		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		213.10		
1386	02/20/2020	056200	YORK LUMBER COMPANY			291.52	E
	VO# 185990	INV#	40389	PO# 44882	10.68		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		10.68		
	VO# 185991	INV#	40386	PO# 44882	280.84		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		280.84		
1388	02/27/2020	45274	CHIT CHAT THERAPY			4,770.00	E
	VO# 186078	INV#	1610-B		4,770.00		
			SPEECH				
	100-126-312-0000-01		INSTRUCTIONAL PROG IMPROV		4,770.00		
1389	02/27/2020	024024	FORMS & SUPPLY, INC.			163.09	E
	VO# 186083	INV#	5335657-0		163.09		
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES		163.09		
1390	02/27/2020	41942	FSSOLUTIONS			500.00	E
	VO# 186100	INV#	FL00356660		500.00		
			ANNUAL FEE				
	100-255-313-0008-00		DRUG TESTING		500.00		
1391	02/27/2020	44197	IDENT-A-KID SERVICES OF AMERICA, INC			6,850.00	E
	VO# 186150	INV#	109383		6,850.00		
			RENEWAL				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		6,850.00		
1392	02/27/2020	031400	INTERSTATE SOLUTIONS, INC			3,847.38	E
	VO# 186117	INV#	270910		3,271.55		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		3,271.55		
	VO# 186118	INV#	270910-1		26.92		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		26.92		
	VO# 186119	INV#	271095		548.91		
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES		548.91		
1393	02/27/2020	42535	RIVERVIEW OCCUMED			800.00	E
	VO# 186090	INV#	00401187		320.00		
			DOT FY 19/20				
	100-255-313-0008-00		DRUG TESTING		320.00		
	VO# 186091	INV#	00401727		480.00		
			DOT FY 19/20				
	100-255-313-0008-00		DRUG TESTING		480.00		

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1394	02/27/2020	045400	SCHOLASTIC, INC.		1,503.48	E
	VO# 186116	INV#	M68917608			
			SUPPLIES			
	371-113-410-0000-44		SUPPLIES		1,503.48	
1395	02/27/2020	014985	WINZER CHROMATE		400.43	E
	VO# 186120	INV#	6567006		400.43	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		400.43	
			TOTAL NUMBER OF CHECKS:	179	2,244,228.46	
			TOTAL NUMBER OF EPAYMENTS:	28	92,951.60	