

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 2015  
CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
92694	02/03/2015	101600 SC BUDGET AND CONTROL BOARD	461,079.70
	VO#	148037 INV# 5460100	461,079.70
		JANUARY 2015	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	413,883.40
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,751.00
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,859.22
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,880.00
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,289.04
		100-000-456-0000-00 OPTIONAL LIFE	11,403.06
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	24,013.98
92695	02/04/2015	015315 CLARK FENCES INC	2,240.00
	VO#	148126 INV# 2094	2,240.00
		YCHS	
		507-253-410-0000-03 SUPPLIES	2,240.00
92696	02/04/2015	EMPLOYEE VENDOR	482.49
	VO#	148068 INV# 01/22/15-01/24/15	482.49
		REIMB & TRAVEL	
		847-113-332-0000-06 TRAVEL	482.49
92698	02/05/2015	EMPLOYEE VENDOR	110.16
	VO#	148053 INV# 12/18/14-01/31/15	110.16
		TRAVEL	
		600-256-332-0000-03 TRAVEL EXP	110.16
92699	02/05/2015	EMPLOYEE VENDOR	279.30
	VO#	148060 INV# 01/22/15-01/25/15	279.30
		TRAVEL & REIMB	
		100-212-332-0000-03 GUIDANCE TRAVEL	61.31
		394-212-332-0000-03 CAREER DEV. TRAVEL	217.99
92701	02/05/2015	44739 JEWELL N. BRATTON	130.00
	VO#	148200 INV# 02/02/15-02/03/15	130.00
		SERVICES	
		100-221-312-0000-00 CONTRACTED SERVICES	130.00
92703	02/05/2015	EMPLOYEE VENDOR	360.00
	VO#	148063 INV# 01/20/15-01/30/15	360.00
		TRAVEL	
		100-115-395-0000-02 PARKING LOT ATTENDANT	360.00
92705	02/05/2015	EMPLOYEE VENDOR	315.35
	VO#	148065 INV# 01/22/15-01/24/15	315.35
		REIMB & TRAVEL	
		847-113-332-0000-06 TRAVEL	315.35
92706	02/05/2015	EMPLOYEE VENDOR	210.21
	VO#	148058 INV# 12/18/14-01/31/15	210.21
		TRAVEL	
		600-256-332-0000-06 TRAVEL	210.21
92707	02/05/2015	45004 PATRICIA DAVIS	600.00
	VO#	148066 INV# 01/30/2015	600.00
		ASSESSMENTS	
		203-214-313-0000-00 CONSULTING SERVICES	600.00
92708	02/05/2015	018515 DR. E. RAY DOCKERY	500.00
	VO#	148209 INV# 01/12/15 & 01/26/15	500.00
		SERVICES	
		100-221-410-4000-06 SS SUPPLIES	500.00

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92709	02/05/2015	EMPLOYEE VENDOR	104.47
	VO#	148067 INV# REIMB	28.84
		SUPPLIES	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	28.84
	VO#	148201 INV# 01/05/15-01/30/15	50.49
		TRAVEL	
	100-266-332-0000-06	TECHNOLOGY TRAVEL	50.49
	VO#	148202 INV# 12/15/14-12/18/14	25.14
		TRAVEL	
	100-266-332-0000-06	TECHNOLOGY TRAVEL	25.14
92710	02/05/2015	EMPLOYEE VENDOR	159.37
	VO#	148050 INV# 12/18/14-01/31/15	159.37
		TRAVEL	
	600-256-332-0000-09	TRAVEL	159.37
92711	02/05/2015	EMPLOYEE VENDOR	500.13
	VO#	148069 INV# 01/22/15-01/24/15	500.13
		REIMB & TRAVEL	
	847-113-332-0000-06	TRAVEL	500.13
92712	02/05/2015	EMPLOYEE VENDOR	833.31
	VO#	148070 INV# 01/22/15-01/25/15	833.31
		REIMB & TRAVEL	
	847-113-332-0000-06	TRAVEL	833.31
92714	02/05/2015	44719 JOHANNA JACKSON	138.93
	VO#	148072 INV# 12/01/15-12/16/15	72.80
		TRAVEL	
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	72.80
	VO#	148073 INV# 01/06/15-01/30/15	66.13
		TRAVEL	
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	66.13
92715	02/05/2015	EMPLOYEE VENDOR	277.00
	VO#	148074 INV# 01/22/15-01/25/15	277.00
		REIMB & TRAVEL	
	100-212-332-0000-03	GUIDANCE TRAVEL	84.01
	394-212-332-0000-03	CAREER DEV. TRAVEL	192.99
92719	02/05/2015	EMPLOYEE VENDOR	332.80
	VO#	148075 INV# 01/22/15-01/25/15	332.80
		REIMB & TRAVEL	
	100-212-332-0000-03	GUIDANCE TRAVEL	114.81
	394-212-332-0000-03	CAREER DEV. TRAVEL	217.99
92722	02/05/2015	44939 CATHY MCCARTER	550.00
	VO#	148204 INV# 103	550.00
		TRAINING	
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	550.00
92723	02/05/2015	EMPLOYEE VENDOR	363.98
	VO#	148076 INV# 01/01/15/01/31/15	363.98
		TRAVEL	
	990-139-332-0000-00	TRAVEL	363.98
92725	02/05/2015	EMPLOYEE VENDOR	297.11
	VO#	148078 INV# 01/23/15-01/24/15	297.11
		REIMB & TRAVEL	
	378-224-332-0000-02	TRAVEL	297.11

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92726	02/05/2015	EMPLOYEE VENDOR	306.13
	VO#	148079 INV# 01/22/15-01/24/15	306.13
		REIMB & TRAVEL	
		100-212-332-0000-03 GUIDANCE TRAVEL	25.47
		394-212-332-0000-03 CAREER DEV. TRAVEL	280.66
92728	02/05/2015	EMPLOYEE VENDOR	565.74
	VO#	148080 INV# 01/22/15-01/24/15	565.74
		TRAVEL	
		394-212-332-0000-45 EEDA GUIDANCE TRAVEL	565.74
92729	02/05/2015	044175 SCIRA	600.00
	VO#	148205 INV# KATIE KNIGHT	200.00
		YSD1	
		201-113-332-0000-08 TRAVEL	200.00
	VO#	148206 INV# JENNIFER COONEY	200.00
		YSD1	
		201-113-332-0000-08 TRAVEL	200.00
	VO#	148207 INV# JESSICA ELLIOT	200.00
		YSD1	
		201-113-332-0000-08 TRAVEL	200.00
92730	02/05/2015	EMPLOYEE VENDOR	276.00
	VO#	148081 INV# 01/05/15-01/30/15	276.00
		TRAVEL	
		201-188-332-0000-00 PARENTING TRAVEL	276.00
92731	02/05/2015	EMPLOYEE VENDOR	226.18
	VO#	148047 INV# 12/18/14-01/31/15	226.18
		TRAVEL	
		600-256-332-0000-46 TRAVEL EXPENSE	113.09
		600-256-332-0000-47 TRAVEL	113.09
92732	02/05/2015	EMPLOYEE VENDOR	375.70
	VO#	148082 INV# REIMB	375.70
		FLIGHT	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	375.70
92733	02/05/2015	EMPLOYEE VENDOR	110.16
	VO#	148052 INV# 12/18/14-01/31/15	110.16
		TRAVEL	
		600-256-332-0000-44 TRAVEL	110.16
92735	02/05/2015	EMPLOYEE VENDOR	120.42
	VO#	148051 INV# 12/18/14-01/31/15	120.42
		TRAVEL	
		600-256-332-0000-15 TRAVEL	120.42
92739	02/05/2015	EMPLOYEE VENDOR	128.80
	VO#	148083 INV# 01/01/15-01/30/15	128.80
		TRAVEL	
		990-139-332-0000-00 TRAVEL	128.80
92740	02/05/2015	44587 YCHS ATHLETICS	3,000.00
	VO#	148084 INV# REIMB	3,000.00
		4AAAA DIV II CHAMPIONSHIP EXP	
		100-232-690-0001-06 AWARDS & RECOGNITIONS	3,000.00
92742	02/05/2015	047096 YORK MIDDLE SCHOOL	200.00
	VO#	148086 INV# REIMB	200.00
		SPEAKER HONORARIUM	

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		100-113-410-1145-44 SOCIAL STUDIES - 8TH GRADE		200.00	
92743	02/05/2015	EMPLOYEE VENDOR			145.68
	VO#	148045	INV# 12/18/14-01/31/15	145.68	
			TRAVEL		
		600-256-332-0000-08 TRAVEL		72.84	
		600-256-332-0000-49 TRAVEL		72.84	
92744	02/05/2015	001720 ALL FIRE PROTECTION COMPANY, INC.			2,717.78
	VO#	148087	INV# 4541	PO# 41463	68.23
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		68.23	
	VO#	148088	INV# 4540	PO# 41463	118.91
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		118.91	
	VO#	148089	INV# 4542	PO# 41463	239.57
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		239.57	
	VO#	148090	INV# 4543	PO# 41463	71.23
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		71.23	
	VO#	148091	INV# 4143	PO# 41463	168.02
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		168.02	
	VO#	148092	INV# 4148	PO# 41463	140.14
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		140.14	
	VO#	148093	INV# 4147	PO# 41463	168.02
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		168.02	
	VO#	148094	INV# 4155	PO# 41463	313.87
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		313.87	
	VO#	148095	INV# 4154	PO# 41463	61.33
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		61.33	
	VO#	148096	INV# 4153	PO# 41463	142.72
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		142.72	
	VO#	148097	INV# 4152	PO# 41463	72.57
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		72.57	
	VO#	148098	INV# 4151	PO# 41463	253.58
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		253.58	
	VO#	148099	INV# 4150	PO# 41463	297.24
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		297.24	
	VO#	148100	INV# 4149	PO# 41463	65.99
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		65.99	
	VO#	148101	INV# 4145	PO# 41463	168.05
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		168.05	
	VO#	148102	INV# 4146	PO# 41463	177.82
			FIRE INSPECTION		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		177.82	
	VO#	148103	INV# 4144	PO# 41463	190.49

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		FIRE INSPECTION	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	190.49
92745	02/05/2015	44286 APEX LEARNING	300.00
	VO#	148105 INV# SOINV00049292	300.00
		ALVS	
		100-232-690-0001-06 AWARDS & RECOGNITIONS	300.00
92746	02/05/2015	41639 ARMSTRONG PEST CONTROL	950.00
	VO#	148107 INV# 12/10/14	125.00
		HCJ	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	125.00
	VO#	148108 INV# 12/11/14	25.00
		YIS	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	25.00
	VO#	148109 INV# 12/18/14	50.00
		CBES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	50.00
	VO#	148110 INV# 12/27/14	375.00
		DEC PEST CONTROL	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	375.00
	VO#	148111 INV# 01/25/15	375.00
		JAN PEST CONTROL	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	375.00
92747	02/05/2015	006625 AT & T	957.78
	VO#	148112 INV# 803M7365200011893	957.78
		TELEPHONE	
		100-254-340-0000-03 TELEPHONES	957.78
92748	02/05/2015	44684 AUS SOUTH LOCKBOX	596.88
	VO#	148113 INV# 44561388	331.98
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	331.98
	VO#	148114 INV# 44561387	35.80
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80
	VO#	148115 INV# 44561386	55.78
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	55.78
	VO#	148116 INV# 44561385	35.80
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80
	VO#	148117 INV# 44561384	35.80
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80
	VO#	148118 INV# 44561383	32.01
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.01
	VO#	148119 INV# 44561381	35.80
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80
	VO#	148120 INV# 44561380	33.91
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	33.91
92750	02/05/2015	44777 BRIDGE TEK SOLUTIONS LLC	857.44
	VO#	148123 INV# 430 PO# 41412	857.44
		SUPPLIES	

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		100-266-323-0001-02 AV, COPY, COMPUTER, ETC MTN	107.18	
		100-266-323-0001-03 AV, COPY, COMPUTER, ETC MTN	214.36	
		100-266-323-0001-09 AV, COPY, COMPUTER, ETC MTN	321.54	
		100-266-323-0001-47 AV, COPY, COMPUTER, ETC MTN	214.36	
92751	02/05/2015	42255 CAROLINA LAWN & LANDSCAPING, LLC		8,548.34
		VO# 148124 INV# 1150	7,098.34	
		JAN 2015 LAWN MAINTENANCE		
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	7,098.34	
		VO# 148125 INV# 1148	1,450.00	
		JAN 2015 BED MAINTENANCE		
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	1,450.00	
92752	02/05/2015	043603 COMPORIUM COMMUNICATIONS		7,957.47
		VO# 148175 INV# 4098-0921	19.79	
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES	19.79	
		VO# 148176 INV# 4099-0028	48.00	
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES	48.00	
		VO# 148177 INV# 4099-0028 PO# 41416	1,173.22	
		TELEPHONE		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	1,173.22	
		VO# 148178 INV# 4098-2775	18.00	
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES	18.00	
		VO# 148179 INV# 4098-6737	1,293.96	
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES	1,293.96	
		VO# 148180 INV# 4098-4348	36.00	
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES	36.00	
		VO# 148181 INV# 4098-9019	5,368.50	
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES	5,368.50	
92753	02/05/2015	44884 D & L PARTS COMPANY		296.57
		VO# 148127 INV# 03-10351 PO# 41319	232.86	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	232.86	
		VO# 148128 INV# 03-09009 PO# 41319	63.71	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	63.71	
92754	02/05/2015	020300 DUKE ENERGY		19,020.97
		VO# 148182 INV# 0002468076	16.70	
		ENERGY		
		100-254-470-0000-03 ENERGY	16.70	
		VO# 148183 INV# 2132116601	12.94	
		ENERGY		
		100-254-470-0000-03 ENERGY	12.94	
		VO# 148184 INV# 0002468078	11.82	
		ENERGY		
		100-254-470-0000-03 ENERGY	11.82	
		VO# 148185 INV# 1486360387	465.17	
		ENERGY		
		100-254-470-0000-04 ENERGY	465.17	
		VO# 148186 INV# 1664098568	15.23	
		ENERGY		

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		100-254-470-0000-08 ENERGY		15.23
		VO# 148187 INV# 0002468063	11.96	
		ENERGY		
		100-254-470-0000-09 ENERGY		11.96
		VO# 148188 INV# 1932886333	16.36	
		ENERGY		
		100-254-470-0000-44 ENERGY		16.36
		VO# 148189 INV# 2049231220	26.72	
		ENERGY		
		100-254-470-0000-44 ENERGY		26.72
		VO# 148190 INV# 0002468038	204.02	
		ENERGY		
		100-254-470-0000-45 ENERGY		204.02
		VO# 148191 INV# 1456364489	38.01	
		ENERGY		
		100-254-470-0000-45 ENERGY		38.01
		VO# 148192 INV# 0004378380	14.09	
		ENERGY		
		100-254-470-0000-45 ENERGY		14.09
		VO# 148193 INV# 0002468037	7,660.36	
		ENERGY		
		100-254-470-0000-45 ENERGY		7,660.36
		VO# 148194 INV# 2102114435	33.56	
		ENERGY		
		100-254-470-0000-47 ENERGY		33.56
		VO# 148195 INV# 1559763336	12.07	
		ENERGY		
		100-254-470-0000-47 ENERGY		12.07
		VO# 148196 INV# 1634659181	14.36	
		ENERGY		
		100-254-470-0000-47 ENERGY		14.36
		VO# 148197 INV# 1521638680	29.53	
		ENERGY		
		100-254-470-0000-47 ENERGY		29.53
		VO# 148198 INV# 1615916561	29.53	
		ENERGY		
		100-254-470-0000-47 ENERGY		29.53
		VO# 148199 INV# 0003112863	10,408.54	
		ENERGY		
		100-254-470-0000-47 ENERGY		10,408.54
92755	02/05/2015	44422 EA SPORTS FIELDS, INC		4,299.00
		VO# 148129 INV# 1584	2,257.00	
		FEB 2015 FIELD MAINTENANCE		
		100-254-410-1000-44 ATHLETIC FIELD MAINTENANCE		2,257.00
		VO# 148130 INV# 1585	2,042.00	
		FEB 2015 FIELD MAINTENANCE		
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE		2,042.00
92756	02/05/2015	44603 ENCORE TECHNOLOGY GROUP		2,514.95
		VO# 148131 INV# 114559 PO# 41351	1,620.68	
		SUPPLIES		
		507-253-445-1000-49 CAMERAS-HCJES		1,620.68
		VO# 148132 INV# 114558 PO# 41351	894.27	
		SUPPLIES		
		507-253-445-1000-49 CAMERAS-HCJES		894.27
92757	02/05/2015	44203 FASTENAL		113.43

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	VO# 148133	INV# SCYOR13088	PO# 40909			12.97
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				12.97
	VO# 148134	INV# SCYOR13207	PO# 40909			27.55
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				27.55
	VO# 148135	INV# SCYOR13228	PO# 40909			72.91
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				72.91
92758	02/05/2015	024024 FORMS & SUPPLY, INC.				118.45
	VO# 148136	INV# 3108776-0	PO# 41454			118.45
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				118.45
92759	02/05/2015	43642 GARRETT BOOK COMPANY				3,253.98
	VO# 148137	INV# 281229	PO# 41340			3,253.98
		BOOKS				
	100-222-430-0000-03	LIBRARY BOOKS				3,253.98
92760	02/05/2015	029000 GRAYBAR ELEC COMPANY				753.53
	VO# 148138	INV# 976896432	PO# 41410			291.68
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS				291.68
	VO# 148139	INV# 976918246	PO# 41446			461.85
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS				461.85
92761	02/05/2015	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.				367.97
	VO# 148140	INV# 0002917330-IN	PO# 40915			214.69
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				214.69
	VO# 148141	INV# 0002915698-IN	PO# 40915			153.28
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				153.28
92762	02/05/2015	031400 INTERSTATE SOLUTIONS, INC				149.98
	VO# 148142	INV# 233811	PO# 41458			93.67
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES				93.67
	VO# 148143	INV# 233921	PO# 41458			56.31
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES				56.31
92763	02/05/2015	031415 INTERSTATE TRANS. EQUIPMENT CO.				436.24
	VO# 148144	INV# C001029943:02	PO# 41452			436.24
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				436.24
92764	02/05/2015	44706 KELLY SERVICES INC				6,002.00
	VO# 148145	INV# 102468			6,002.00	
		KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES				84.00
	100-111-314-0000-45	KELLY SERVICES				77.00
	100-111-314-0000-46	KELLY SERVICES				42.00
	100-112-314-0000-08	KELLY SERVICES				84.00
	100-112-314-0000-45	KELLY SERVICES				126.00
	100-112-314-0000-46	KELLY SERVICES				1,157.00
	100-112-314-0000-47	KELLY SERVICES				122.50
	100-112-314-0000-49	KELLY SERVICES				245.00



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		100-113-314-0000-09 KELLY SERVICES			616.00	
		100-113-314-0000-44 KELLY SERVICES			378.00	
		100-114-314-0000-03 KELLY SERVICES			1,129.50	
		100-121-314-0000-08 KELLY SERVICES			828.00	
		100-122-314-0000-47 KELLY SERVICES			84.00	
		100-128-314-0000-46 KELLY SERVICES			168.00	
		100-133-314-0000-46 KELLY SERVICES			77.00	
		100-222-314-0000-47 KELLY SERVICES			77.00	
		201-111-314-0000-47 KELLY SERVICES			77.00	
		201-112-314-0000-08 KELLY SERVICES			161.00	
		201-112-314-0000-47 KELLY SERVICES			77.00	
		201-113-314-0000-08 KELLY SERVICES			77.00	
		924-147-314-0000-08 KELLY SERVICES			84.00	
		924-147-314-0000-46 KELLY SERVICES			77.00	
		924-147-314-0000-47 KELLY SERVICES			154.00	
92765	02/05/2015	42674 KNOX COMPANY				317.00
		VO# 148146 INV# INV00700217 PO# 41457			317.00	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			317.00	
92766	02/05/2015	42139 LOWES COMPANIES INC.				181.26
		VO# 148147 INV# 02145 PO# 40920			33.02	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			33.02	
		VO# 148148 INV# 02343 PO# 40920			11.14	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			11.14	
		VO# 148149 INV# 05413 PO# 40920			19.26	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			19.26	
		VO# 148150 INV# 01973 PO# 40920			30.47	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			30.47	
		VO# 148151 INV# 02634 PO# 40920			25.01	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			25.01	
		VO# 148152 INV# 06074 PO# 40920			15.18	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			15.18	
		VO# 148153 INV# 02074 PO# 40920			17.07	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			17.07	
		VO# 148154 INV# 05146 PO# 40936			30.11	
		SUPPLIES				
		100-254-410-1000-06 CUSTODIAL SUPPLIES			30.11	
92767	02/05/2015	44958 MILLER AUTO & TRUCK PARTS				251.66
		VO# 148155 INV# 321717 PO# 41456			235.40	
		SUPPLIES				
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE			235.40	
		VO# 148156 INV# 322504 PO# 41441			16.26	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			16.26	
92768	02/05/2015	43418 OREILLY AUTO PARTS				194.96
		VO# 148158 INV# 1619-479787 PO# 41394			28.88	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			28.88	

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	VO# 148159	INV# 1619-480350 SUPPLIES	PO# 41394 24.05
		100-254-410-0000-00 MAINT SUPPLIES	24.05
	VO# 148160	INV# 1619-480352 SUPPLIES	PO# 41394 42.76
		100-254-410-0000-00 MAINT SUPPLIES	42.76
	VO# 148161	INV# 1619-479913 SUPPLIES	PO# 41394 99.27
		100-254-410-0000-00 MAINT SUPPLIES	99.27
92769	02/05/2015	43376 PEARSON ASSESSMENTS	710.42
	VO# 148208	INV# 10090085 SUPPLIES	PO# 41427 710.42
		203-123-410-0000-00 INSTRUCTIONAL SUPPLIES	710.42
92770	02/05/2015	45041 PRINTERTECHS.COM	204.00
	VO# 148162	INV# 51096 SUPPLIES	PO# 41429 204.00
		100-266-323-0001-49 AV, COPY, COMPUTER, ETC MTN	204.00
92771	02/05/2015	041700 QUILL CORPORATION	177.55
	VO# 148163	INV# 9434266 SUPPLIES	PO# 41428 177.55
		100-254-410-0000-00 MAINT SUPPLIES	177.55
92772	02/05/2015	43066 R.A.I.D. CORPS, INC	618.48
	VO# 148164	INV# 6145 DRUG INSPECTION FY 14/15	618.48
		100-258-395-1000-00 RAID PROGRAM	618.48
92773	02/05/2015	045530 SCHOOL HEALTH CORPORATION	606.03
	VO# 148165	INV# 2937835-00 SUPPLIES	PO# 41436 606.03
		100-213-410-0000-01 NURSES SUPPLIES	606.03
92774	02/05/2015	42439 SERVICE ASSOCIATES, INC	1,780.25
	VO# 148166	INV# 3358 TELEPHONES	1,780.25
		100-254-340-0000-00 TELEPHONE SERVICES	1,780.25
92775	02/05/2015	048375 STEWART ENTERPRISES	4,495.07
	VO# 148168	INV# 108530 SUPPLIES	240.75
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	240.75
	VO# 148169	INV# 108529 SUPPLIES	267.50
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	267.50
	VO# 148170	INV# 108532 SUPPLIES	1,993.41
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	1,993.41
	VO# 148171	INV# 108531 SUPPLIES	1,993.41
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	1,993.41
92776	02/05/2015	052200 TOWN OF HICKORY GROVE	111.35
	VO# 148172	INV# 970 WATER	111.35
		100-254-321-0000-45 WATER AND SEWER SERVICES	111.35
92777	02/05/2015	44567 TRANE US INC	196.52
	VO# 148173	INV# 10310440R1	PO# 40930 196.52

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		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	196.52
92778	02/05/2015	42999 U.S. LOCK	132.63
	VO# 148174	INV# 11625050 PO# 40932	132.63
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	132.63
92781	02/06/2015	45023 SCOTT PATTERSON	127.00
	VO# 148043	INV# 02/06/15	127.00
		BASKETBALL OFFICIAL	
		100-271-395-1000-03 OFFICIALS PAY	127.00
92782	02/06/2015	44977 STEVEN RICE	118.00
	VO# 148042	INV# 02/06/15	118.00
		BASKETBALL OFFICIAL	
		100-271-395-1000-03 OFFICIALS PAY	118.00
92784	02/12/2015	EMPLOYEE VENDOR	148.43
	VO# 148289	INV# 01/05/15-02/02/15	52.33
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	52.33
	VO# 148290	INV# 11/11/14-12/19/14	96.10
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	96.10
92791	02/12/2015	018515 DR. E. RAY DOCKERY	251.99
	VO# 148304	INV# 2994	251.99
		SUPPLIES	
		100-221-410-4000-06 SS SUPPLIES	251.99
92792	02/12/2015	EMPLOYEE VENDOR	100.00
	VO# 148305	INV# REIMB	100.00
		REGISTRATION	
		100-213-332-0000-01 NURSES TRAVEL	100.00
92794	02/12/2015	44750 LINDSEY HALL	381.25
	VO# 148308	INV# 01/05/15-02/05/15	381.25
		AFTERSCHOOL PROGRAM	
		394-113-311-0085-08 INSTRUCTIONAL SERVICES	381.25
92795	02/12/2015	44752 HEATHER C. HALL	375.00
	VO# 148307	INV# 01/05/15-02/05/15	375.00
		AFTERSCHOOL PROGRAM	
		394-113-311-0085-08 INSTRUCTIONAL SERVICES	375.00
92797	02/12/2015	EMPLOYEE VENDOR	488.70
	VO# 148310	INV# REIMB	488.70
		AIRFARE	
		847-113-332-0000-06 TRAVEL	488.70
92799	02/12/2015	45007 DAN HUNTSINGER	118.10
	VO# 148312	INV# 02/05/15	49.55
		BASKETBALL OFFICIAL	
		100-271-395-1000-44 OFFICIALS PAY-YMS	49.55
	VO# 148313	INV# 02/12/15	68.55
		BASKETBALL OFFICIAL	
		100-271-395-1000-03 OFFICIALS PAY	68.55
92801	02/12/2015	EMPLOYEE VENDOR	207.25
	VO# 148315	INV# 01/05/15-01/13/15	120.00
		HOMEBOUND PARKER	

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		100-145-311-0000-03 INSTRUCTIONAL SERVICES	120.00	
		VO# 148316 INV# 01/05/15-01/13/15	57.62	
		TRAVEL PARKER		
		100-145-332-0000-00 HB TRAVEL	57.62	
		VO# 148317 INV# 01/12/15	9.63	
		TRAVEL ATKINS		
		100-145-332-0000-00 HB TRAVEL	9.63	
		VO# 148318 INV# 01/12/15	20.00	
		HOMEBOUND ATKINS		
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	20.00	
92802	02/12/2015	EMPLOYEE VENDOR		656.15
		VO# 148319 INV# 07/09/14-10/03/14	225.34	
		TRAVEL		
		100-221-332-4000-06 SS TRAVEL	225.34	
		VO# 148320 INV# 10/14/14-12/18/14	166.54	
		TRAVEL		
		100-221-332-4000-06 SS TRAVEL	166.54	
		VO# 148321 INV# 01/06/15-02/06/15	264.27	
		TRAVEL		
		100-221-332-4000-06 SS TRAVEL	264.27	
92805	02/12/2015	EMPLOYEE VENDOR		417.10
		VO# 148324 INV# 02/06/15-02/07/15	417.10	
		TRAVEL		
		378-224-332-0000-02 TRAVEL	417.10	
92808	02/12/2015	EMPLOYEE VENDOR		140.48
		VO# 148327 INV# 01/05/15-01/30/15	41.00	
		TRAVEL		
		960-113-332-0000-01 TRAVEL	41.00	
		VO# 148328 INV# 01/08/15	99.48	
		ESOL DEVELOPMENT		
		264-149-332-0000-00 TRAVEL	99.48	
92809	02/12/2015	42877 SC DEPARTMENT OF JUVENILE JUSTICE		457.59
		VO# 148349 INV# 2000308911	457.59	
		DEC 2014 SERVICES		
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	457.59	
92810	02/12/2015	44762 WILLIAM H. SPRATLEY		514.87
		VO# 148329 INV# 01/02/15-01/15/15	74.87	
		TRAVEL DAWSON		
		100-145-332-0000-00 HB TRAVEL	74.87	
		VO# 148330 INV# 01/02/15-01/15/15	440.00	
		HOMEBOUND DAWSON		
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	440.00	
92812	02/12/2015	44234 THE VISION INSTITUTE OF SC, INC		1,618.75
		VO# 148348 INV# 331	1,618.75	
		BRAILLE SERVICES		
		203-124-311-0000-00 INSTRUCTIONAL SERVICES	1,618.75	
92815	02/12/2015	44587 YCHS ATHLETICS		1,372.00
		VO# 148333 INV# 150226	1,372.00	
		SECURITY		
		100-258-395-0002-03 CRIME PREVENTION SECURITY	1,372.00	
92817	02/12/2015	001720 ALL FIRE PROTECTION COMPANY, INC.		312.68
		VO# 148236 INV# 34220 PO# 40889	312.68	
		SUPPLIES		

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		100-254-410-0000-00 MAINT SUPPLIES	312.68	
92818	02/12/2015	006625 AT & T		120.75
	VO# 148237	INV# 80368427842081894	120.75	
		TELEPHONE		
		100-254-340-0000-03 TELEPHONES	120.75	
92819	02/12/2015	44684 AUS SOUTH LOCKBOX		630.58
	VO# 148336	INV# 44593418	364.78	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	364.78	
	VO# 148337	INV# 44593416	35.80	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80	
	VO# 148338	INV# 44593415	42.03	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.03	
	VO# 148339	INV# 44593414	35.80	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80	
	VO# 148340	INV# 44593412	32.01	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.01	
	VO# 148341	INV# 44593411	50.45	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	50.45	
	VO# 148342	INV# 44593410	35.80	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80	
	VO# 148343	INV# 44593409	33.91	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	33.91	
92820	02/12/2015	44467 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		8,195.80
	VO# 148352	INV# 417850	8,195.80	
		BOOKS MIDDLE COLLEGE		
		100-114-410-0002-03 SUPPLIES-DUAL ENROLLMENT	1,758.30	
		844-114-410-0000-03 SUPPLIES-BOOKS	6,437.50	
92821	02/12/2015	006475 BEARING DISTRIBUTORS, INC.		149.59
	VO# 148238	INV# 0625496	149.59	
		PO# 40891		
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	149.59	
92822	02/12/2015	008700 BOYD TIRE COMPANY		1,257.20
	VO# 148261	INV# 216986	1,257.20	
		PO# 41483		
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	1,257.20	
92823	02/12/2015	42255 CAROLINA LAWN & LANDSCAPING, LLC		1,353.00
	VO# 148345	INV# 1153	1,353.00	
		MULCH HCJES		
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	1,353.00	
92824	02/12/2015	015300 CITY OF YORK		13,813.25
	VO# 148210	INV# 110935	2,796.93	
		WATER		
		100-254-321-0000-03 WATER AND SEWER SERVICES	2,796.93	
	VO# 148211	INV# 112976	12.00	
		WATER		

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100-254-321-0000-03		WATER AND SEWER SERVICES	12.00
VO#	148212	INV# 110933	2,676.26
		WATER	
100-254-321-0000-03		WATER AND SEWER SERVICES	2,676.26
VO#	148213	INV# 110934	22.50
		WATER	
100-254-321-0000-03		WATER AND SEWER SERVICES	22.50
VO#	148214	INV# 110936	113.92
		WATER	
100-254-321-0000-03		WATER AND SEWER SERVICES	113.92
VO#	148215	INV# 106389	608.98
		WATER	
100-254-321-0000-06		WATER AND SEWER DO	608.98
VO#	148216	INV# 102315	202.90
		WATER	
100-254-321-0000-06		WATER AND SEWER DO	202.90
VO#	148217	INV# 104375	866.50
		WATER	
100-254-321-0000-08		WATER AND SEWER SERVICES	866.50
VO#	148218	INV# 100946	575.30
		WATER	
100-254-321-0000-09		WATER AND SEWER SERVICES	575.30
VO#	148219	INV# 100945	517.54
		WATER	
100-254-321-0000-09		WATER AND SEWER SERVICES	517.54
VO#	148220	INV# 100288	22.50
		WATER	
100-254-321-0000-14		WATER	22.50
VO#	148221	INV# 100285	902.78
		WATER	
100-254-321-0000-14		WATER	902.78
VO#	148222	INV# 100289	22.50
		WATER	
100-254-321-0000-14		WATER	22.50
VO#	148223	INV# 105736	12.00
		WATER	
100-254-321-0000-14		WATER	12.00
VO#	148224	INV# 105737	37.06
		WATER	
100-254-321-0000-14		WATER	37.06
VO#	148225	INV# 102314	88.02
		WATER	
100-254-321-0000-15		WATER AND SEWER SERVICES	88.02
VO#	148226	INV# 102319	419.70
		WATER	
100-254-321-0000-15		WATER AND SEWER SERVICES	419.70
VO#	148227	INV# 100944	1,680.90
		WATER	
100-254-321-0000-44		WATER AND SEWER SERVICES	1,680.90
VO#	148228	INV# 101129	1,368.46
		WATER	
100-254-321-0000-46		WATER AND SEWER SERVICES	1,368.46
VO#	148229	INV# 104376	866.50
		WATER	
100-254-321-0000-47		WATER AND SEWER SERVICES	866.50
92825	02/12/2015	015315 CLARK FENCES INC	1,660.00

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	VO# 148239	INV# 2101 YCHS	1,660.00
		507-253-410-0000-03 SUPPLIES	1,660.00
92826	02/12/2015	41655 DIAMOND SPRINGS	113.43
	VO# 148240	INV# 52461500 SUPPLIES	84.91
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	84.91
	VO# 148334	INV# 6668208 SUPPLIES	28.52
		100-221-410-0000-01 IMPR OF INST SUPPLIES	28.52
92827	02/12/2015	44884 D & L PARTS COMPANY	296.77
	VO# 148241	INV# 03-10873 SUPPLIES	296.77
		100-254-410-0000-00 MAINT SUPPLIES	296.77
92828	02/12/2015	020260 DUFF, WHITE & TURNER, LLC.	708.00
	VO# 148242	INV# 11223 LEGAL SERVICES	708.00
		100-231-319-0000-00 LEGAL SERVICES	708.00
92829	02/12/2015	023310 FERGUSON ENTERPRISES	334.91
	VO# 148243	INV# 2104828 SUPPLIES	334.91
		100-254-410-0000-03 MTN SUPPLIES YCHS	334.91
92830	02/12/2015	41942 FIRSTLAB	893.00
	VO# 148244	INV# FL00110534 DRUG TESTING	893.00
		100-255-313-0008-00 DRUG TESTING	893.00
92831	02/12/2015	024024 FORMS & SUPPLY, INC.	183.69
	VO# 148245	INV# 3104897-0 SUPPLIES	97.88
		100-254-410-0000-00 MAINT SUPPLIES	97.88
	VO# 148246	INV# 3105888-0 SUPPLIES	85.81
		100-113-410-0000-09 ELEM INST SUPPLIES	85.81
92832	02/12/2015	029000 GRAYBAR ELEC COMPANY	827.37
	VO# 148247	INV# 977131899 SUPPLIES	211.56
		100-254-410-0000-14 SUPPLIES	211.56
	VO# 148248	INV# 977154220 SUPPLIES	615.81
		100-254-410-0000-03 MTN SUPPLIES YCHS	615.81
92833	02/12/2015	031400 INTERSTATE SOLUTIONS, INC	1,536.07
	VO# 148249	INV# 233034 SUPPLIES	143.38
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	143.38
	VO# 148250	INV# 234101 SUPPLIES	143.38
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	143.38
	VO# 148251	INV# 233660 SUPPLIES	81.42
		100-254-410-1000-06 CUSTODIAL SUPPLIES	81.42
	VO# 148252	INV# 233746 SUPPLIES	478.16
		100-254-410-1000-06 CUSTODIAL SUPPLIES	478.16

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	VO# 148253	INV# 233675	PO# 41434		114.43
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			114.43
	VO# 148254	INV# 233708	PO# 41431		575.30
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			575.30
92834	02/12/2015	42139 LOWES COMPANIES INC.			376.19
	VO# 148255	INV# 06262	PO# 40936		26.84
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			26.84
	VO# 148256	INV# 05487	PO# 40936		42.61
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			42.61
	VO# 148257	INV# 06314	PO# 40920		6.03
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			6.03
	VO# 148258	INV# 05561	PO# 40920		9.18
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			9.18
	VO# 148259	INV# 02748	PO# 40920		49.64
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			49.64
	VO# 148260	INV# 02749	PO# 41488		241.89
		SUPPLIES			
	100-254-410-0000-45	MTN SUPPLIES HGSES			241.89
92835	02/12/2015	44963 MORTON & GETTYS			459.50
	VO# 148262	INV# 112582		459.50	
		LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES			459.50
92837	02/12/2015	041425 PSAT/NMSQT			2,394.00
	VO# 148351	INV# 385003462		2,394.00	
		TEST FEES			
	967-113-410-0000-44	PSAT SUPPLIES			2,394.00
92838	02/12/2015	41664 RESERVE ACCOUNT			1,500.00
	VO# 148269	INV# A/C# 9856500	PO# 41472		1,500.00
		POSTAGE			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			1,500.00
92839	02/12/2015	045025 SAFEGUARD BUSINESS SYSTEM			176.55
	VO# 148270	INV# 030447030	PO# 41453		176.55
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			176.55
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC			0.00
92842	02/12/2015	047250 SODEXO INC & AFFILIATES			155,180.71
	VO# 148273	INV# 1000839820		155,180.71	
		JAN 2015 SERVICES			
	600-256-300-0000-00	PURCHASED SERVICES			155,180.71
92843	02/12/2015	44429 SUMMIT FILTRATION, LLC			1,289.37
	VO# 148274	INV# 11974	PO# 41432		1,289.37
		SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES JR HIGH			1,289.37
92844	02/12/2015	44165 SYSCO CHARLOTTE,LLC			179.25
	VO# 148234	INV# 502091079		179.25	
		SUPPLIES			



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		100-221-410-0000-01 IMPR OF INST SUPPLIES	25.61
		100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES	25.61
		100-221-410-1000-06 INSTRUCTION SUPPLIES	25.61
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	25.61
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	25.61
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	25.60
		600-256-410-0000-06 SUPPLIES	25.60
92846	02/12/2015	44031 TOSHIBA-BUSINESS SOLUTIONS	160.15
		VO# 148335 INV# 1458636 PO# 41461	160.15
		SUPPLIES	
		100-112-410-0000-46 PRIMARY SUPPLIES	160.15
92847	02/12/2015	42999 U.S. LOCK	182.70
		VO# 148275 INV# 11650251 PO# 40932	182.70
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	182.70
92848	02/12/2015	43918 VIRTUAL IMAGE TECHNOLOGY	618.56
		VO# 148276 INV# 271003	137.06
		STORAGE	
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	137.06
		VO# 148277 INV# 271057	481.50
		STORAGE	
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	481.50
92849	02/12/2015	053625 WASTE MGMT OF THE CAROLINAS	1,194.29
		VO# 148344 INV# 2601197-2099-3	1,194.29
		WASTE MGMT	
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	1,194.29
92850	02/12/2015	056110 YORK ELECTRIC COOPERATIVE, INC.	3,756.62
		VO# 148230 INV# 105567001	2,501.85
		ENERGY	
		100-254-470-0000-06 ENERGY	2,501.85
		VO# 148231 INV# 105567002	431.49
		ENERGY	
		100-254-470-0000-06 ENERGY	431.49
		VO# 148232 INV# 105567003	408.91
		ENERGY	
		100-254-470-0000-06 ENERGY	408.91
		VO# 148233 INV# 105567004	414.37
		ENERGY	
		100-254-470-0000-06 ENERGY	414.37
92851	02/12/2015	056200 YORK LUMBER COMPANY	373.93
		VO# 148280 INV# 24271 PO# 40934	18.59
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	18.59
		VO# 148281 INV# 24279 PO# 40934	55.89
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	55.89
		VO# 148282 INV# 24249 PO# 40934	19.24
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	19.24
		VO# 148283 INV# 24346 PO# 40934	191.89
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	191.89
		VO# 148284 INV# 24480 PO# 40934	38.52
		SUPPLIES	

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		100-254-410-0000-00 MAINT SUPPLIES	38.52	
	VO# 148285	INV# 24462	PO# 40934	25.66
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	25.66	
	VO# 148286	INV# 24193	PO# 40934	24.14
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	24.14	
92852	02/12/2015	056800 YORK TECHNICAL COLLEGE		7,798.00
	VO# 148287	INV# 1504892	7,798.00	
		FALL 2014		
		100-114-395-0002-03 DUAL ENROLLMENT AT YCHS	7,798.00	
92853	02/12/2015	056800 YORK TECHNICAL COLLEGE		3,000.00
	VO# 148288	INV# 1504891	3,000.00	
		FALL 2014 MIDDLE COLLEGE		
		844-114-410-0000-03 SUPPLIES-BOOKS	3,000.00	
92854	02/19/2015	EMPLOYEE VENDOR		360.60
	VO# 148394	INV# 12/12/14-02/09/15	360.60	
		TRAVEL & REIMB		
		100-233-332-0000-03 SCH ADMIN TRAVEL	360.60	
92855	02/19/2015	EMPLOYEE VENDOR		442.47
	VO# 148415	INV# 02/05/15-02/07/15	442.47	
		TRAVEL & REIMB		
		100-113-410-0020-09 CHORUS SUPPLIES	442.47	
92856	02/19/2015	EMPLOYEE VENDOR		400.00
	VO# 148416	INV# 02/02/15-02/13/15	400.00	
		PARKING LOT ATTENDANT		
		100-115-395-0000-02 PARKING LOT ATTENDANT	400.00	
92857	02/19/2015	EMPLOYEE VENDOR		130.03
	VO# 148417	INV# 02/03/15-02/04/15	130.03	
		TRAVEL & REIMB		
		378-224-332-0000-44 TRAVEL	130.03	
92858	02/19/2015	EMPLOYEE VENDOR		111.13
	VO# 148418	INV# 02/03/15-02/04/15	111.13	
		TRAVEL & REIMB		
		378-224-332-0000-44 TRAVEL	111.13	
92859	02/19/2015	EMPLOYEE VENDOR		516.30
	VO# 148419	INV# 02/03/15-02/07/15	516.30	
		TRAVEL & REIMB		
		100-113-332-0000-08 ELEM TCHR TRANSPORTATION	258.15	
		100-113-332-0000-46 ELEM TCHR TRAVEL	258.15	
92860	02/19/2015	EMPLOYEE VENDOR		115.21
	VO# 148420	INV# 02/03/15-02/04/15	115.21	
		TRAVEL & REIMB		
		378-224-332-0000-44 TRAVEL	115.21	
92861	02/19/2015	EMPLOYEE VENDOR		426.27
	VO# 148421	INV# 12/19/14-03/13/15	426.27	
		TRAVEL		
		100-232-332-0000-06 SUPT OFFICE TRAVEL	426.27	
92862	02/19/2015	EMPLOYEE VENDOR		128.95
	VO# 148422	INV# 02/02/15-02/04/15	128.95	
		TRAVEL & REIMB		

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		378-224-332-0000-44 TRAVEL	128.95	
92863	02/19/2015	EMPLOYEE VENDOR		510.23
		VO# 148393 INV# REIMB 510.23		
		SUPPLIES		
		100-233-410-0000-46 SCH ADMIN OFFICE SUPPLIES	510.23	
92864	02/19/2015	41637 YORK COMPREHENSIVE HIGH		1,621.42
		VO# 148395 INV# REIMB 1,621.42		
		SUPPLIES		
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	44.94	
		271-114-410-0000-03 SUPPLIES - CLEANING	1,576.48	
92865	02/19/2015	43947 AN-RAE SERVICES, INC		695.00
		VO# 148354 INV# 61902 347.50		
		SUPPLIES		
		600-256-410-0000-06 SUPPLIES	347.50	
		VO# 148355 INV# 61901 347.50		
		SUPPLIES		
		600-256-410-0000-06 SUPPLIES	347.50	
92866	02/19/2015	44684 AUS SOUTH LOCKBOX		831.51
		VO# 148383 INV# 44625674 364.78		
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	364.78	
		VO# 148384 INV# 44625673 162.76		
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	162.76	
		VO# 148385 INV# 44625672 35.80		
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80	
		VO# 148386 INV# 44625671 42.03		
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.03	
		VO# 148387 INV# 44625670 35.80		
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80	
		VO# 148388 INV# 44625669 35.80		
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80	
		VO# 148389 INV# 44625668 32.01		
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.01	
		VO# 148390 INV# 44625667 52.82		
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	52.82	
		VO# 148391 INV# 44625666 35.80		
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80	
		VO# 148392 INV# 44625665 33.91		
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	33.91	
92867	02/19/2015	45003 EVELYN LOVE BALL		1,003.57
		VO# 148423 INV# 01/07/15-01/28/15 145.71		
		TRAVEL HUTCHESON		
		100-145-332-0000-00 HB TRAVEL	145.71	
		VO# 148424 INV# 01/07/15-01/28/15 180.00		
		HOMEBOUND HUTCHESON		

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		100-145-311-0000-03 INSTRUCTIONAL SERVICES		180.00
	VO# 148425	INV# 01/27/15-01/29/15	25.50	
		TRAVEL THOMPSON		
		100-145-332-0000-00 HB TRAVEL		25.50
	VO# 148426	INV# 01/27/15-01/29/15	100.00	
		HOMEBOUND THOMPSON		
		100-145-311-0000-03 INSTRUCTIONAL SERVICES		100.00
	VO# 148427	INV# 01/06/15-01/15/15	52.33	
		TRAVEL HINTON		
		100-145-332-0000-00 HB TRAVEL		52.33
	VO# 148428	INV# 01/06/15-01/15/15	230.00	
		HOMEBOUND HINTON		
		100-145-311-0000-03 INSTRUCTIONAL SERVICES		230.00
	VO# 148429	INV# 01/21/15-01/23/15	220.00	
		HOMEBOUND PARKER		
		100-145-311-0000-03 INSTRUCTIONAL SERVICES		220.00
	VO# 148430	INV# 01/21/15-01/23/15	50.03	
		TRAVEL PARKER		
		100-145-332-0000-00 HB TRAVEL		50.03
92868	02/19/2015	008700 BOYD TIRE COMPANY		1,181.00
	VO# 148356	INV# 217022	PO# 41494	1,181.00
		SUPPLIES		
		507-253-410-0000-49 SUPPLIES		1,181.00
92869	02/19/2015	017481 DEMCO, INC		168.36
	VO# 148357	INV# 5501684	PO# 41439	168.36
		SUPPLIES		
		100-222-410-0000-44 LIB. SUPPLIES		168.36
92871	02/19/2015	023648 FOLLETT LIBRARY RESOURCES		7,334.96
	VO# 148382	INV# 590479-2	PO# 41442	7,334.96
		BOOKS		
		100-222-430-0000-03 LIBRARY BOOKS		7,334.96
92873	02/19/2015	44339 GBC		234.22
	VO# 148359	INV# 2361403	PO# 41440	234.22
		SUPPLIES		
		100-222-410-0000-44 LIB. SUPPLIES		212.05
		100-222-440-0000-44 PERIODICALS		22.17
92874	02/19/2015	44670 IMPACT APPLICATIONS INC		800.00
	VO# 148360	INV# 20150731	800.00	
		SUPPLIES		
		100-221-410-0004-06 IMPACT (CONCUSSION TESTING)		800.00
92875	02/19/2015	031400 INTERSTATE SOLUTIONS, INC		676.96
	VO# 148361	INV# 234291	PO# 41490	676.96
		SUPPLIES		
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT		676.96
92876	02/19/2015	44966 JAR SYSTEMS LLC		1,615.00
	VO# 148353	INV# 6851	PO# 41361	1,615.00
		SUPPLIES		
		305-266-445-0000-06 TECH & SOFTWARE SUPPLIES		1,615.00
92877	02/19/2015	039790 J. W. PEPPER & SON, INC		169.89
	VO# 148362	INV# 15647884	PO# 41471	169.89
		SUPPLIES		
		100-113-410-0030-09 BAND SUPPLIES		169.89

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92878	02/19/2015	44706 KELLY SERVICES INC	10,242.50
	VO#	148372 INV# 106428	10,242.50
		KELLY SERVICES	
		100-111-314-0000-08 KELLY SERVICES	581.00
		100-111-314-0000-45 KELLY SERVICES	161.00
		100-111-314-0000-46 KELLY SERVICES	294.00
		100-112-314-0000-45 KELLY SERVICES	168.00
		100-112-314-0000-46 KELLY SERVICES	1,360.00
		100-112-314-0000-47 KELLY SERVICES	77.00
		100-112-314-0000-49 KELLY SERVICES	364.00
		100-113-314-0000-09 KELLY SERVICES	2,038.00
		100-113-314-0000-44 KELLY SERVICES	784.00
		100-114-314-0000-03 KELLY SERVICES	371.00
		100-115-314-0000-02 KELLY SERVICES	84.00
		100-121-314-0000-08 KELLY SERVICES	982.00
		100-122-314-0000-47 KELLY SERVICES	77.00
		100-127-314-0000-08 KELLY SERVICES	77.00
		100-127-314-0000-49 KELLY SERVICES	336.00
		100-133-314-0000-47 KELLY SERVICES	154.00
		100-161-314-0000-49 KELLY SERVICES	77.00
		100-222-314-0000-08 KELLY SERVICES	84.00
		100-222-314-0000-47 KELLY SERVICES	336.00
		201-111-314-0000-49 KELLY SERVICES	84.00
		201-112-314-0000-08 KELLY SERVICES	192.50
		201-112-314-0000-47 KELLY SERVICES	196.00
		201-112-314-0000-49 KELLY SERVICES	84.00
		203-128-314-0000-46 KELLY SERVICES	77.00
		205-133-314-0000-46 KELLY SERVICES	245.00
		267-112-314-0000-08 KELLY SERVICES	84.00
		924-147-314-0000-08 KELLY SERVICES	238.00
		924-147-314-0000-45 KELLY SERVICES	84.00
		924-147-314-0000-46 KELLY SERVICES	161.00
		924-147-314-0000-47 KELLY SERVICES	231.00
		924-147-314-0000-49 KELLY SERVICES	161.00
92879	02/19/2015	42139 LOWES COMPANIES INC.	554.84
	VO#	148363 INV# 10981	PO# 40920 14.22
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	14.22
	VO#	148364 INV# RETURN 10980	PO# 40920 -14.22
		CREDIT MEMO	
		100-254-410-0000-00 MAINT SUPPLIES	-14.22
	VO#	148365 INV# 09680	PO# 40920 8.62
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	8.62
	VO#	148366 INV# 06102	PO# 40920 11.16
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	11.16
	VO#	148367 INV# 05934	PO# 40920 309.55
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	309.55
	VO#	148368 INV# RETURN 09798	PO# 40920 -309.55
		CREDIT MEMO	
		100-254-410-0000-00 MAINT SUPPLIES	-309.55
	VO#	148369 INV# 02052	PO# 40920 64.46
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	64.46
	VO#	148370 INV# 09799	PO# 41491 309.55

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		SUPPLIES	
		507-253-410-0000-49 SUPPLIES	309.55
		VO# 148371 INV# 05902 PO# 40936	161.05
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	161.05
92880	02/19/2015	44958 MILLER AUTO & TRUCK PARTS	107.00
		VO# 148373 INV# 324543 PO# 41441	107.00
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	107.00
92882	02/19/2015	44358 SCHINDLER ELEVATOR COMPANY	996.00
		VO# 148374 INV# 7100281278 PO# 41306	996.00
		SUPPLIES	
		100-254-410-0000-03 MTN SUPPLIES YCHS	996.00
92883	02/19/2015	047700 SOUTHERN GAS COMPANY	813.14
		VO# 148375 INV# D0285 PO# 40929	813.14
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	813.14
92884	02/19/2015	EMPLOYEE VENDOR	243.65
		VO# 148431 INV# 01/26/15-02/05/15	53.65
		TRAVEL DOWDLE	
		100-145-332-0000-00 HB TRAVEL	53.65
		VO# 148432 INV# 01/26/15-02/05/15	190.00
		HOMEBOUND DOWDLE	
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	190.00
92885	02/19/2015	056100 YORK COUNTY NATURAL GAS AUTH	23,480.66
		VO# 148397 INV# 106448-319720	10,788.20
		ENERGY	
		100-254-470-0000-03 ENERGY	10,788.20
		VO# 148398 INV# 106448-320155	475.65
		ENERGY	
		100-254-470-0000-03 ENERGY	475.65
		VO# 148399 INV# 106448-320145	83.92
		ENERGY	
		100-254-470-0000-03 ENERGY	83.92
		VO# 148400 INV# 106448-320140	47.90
		ENERGY	
		100-254-470-0000-03 ENERGY	47.90
		VO# 148401 INV# 106448-320135	1,160.89
		ENERGY	
		100-254-470-0000-03 ENERGY	1,160.89
		VO# 148402 INV# 68312-225235	846.32
		ENERGY	
		100-254-470-0000-03 ENERGY	846.32
		VO# 148403 INV# 68312-121470	490.92
		ENERGY	
		100-254-470-0000-03 ENERGY	490.92
		VO# 148404 INV# 106448-320150	403.63
		ENERGY	
		100-254-470-0000-03 ENERGY	403.63
		VO# 148405 INV# 1606-93910	306.51
		ENERGY	
		100-254-470-0000-06 ENERGY	306.51
		VO# 148406 INV# 1375-6950	2,094.92
		ENERGY	

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		100-254-470-0000-09 ENERGY	2,094.92
	VO# 148407	INV# 1606-8170 ENERGY	149.38
		100-254-470-0000-15 ENERGY	149.38
	VO# 148408	INV# 1606-90350 ENERGY	278.14
		100-254-470-0000-15 ENERGY	278.14
	VO# 148409	INV# 25290-100355 ENERGY	3,602.91
		100-254-470-0000-44 ENERGY	3,602.91
	VO# 148410	INV# 25290-112015 ENERGY	35.90
		100-254-470-0000-44 ENERGY	35.90
	VO# 148411	INV# 25290-124000 ENERGY	1,310.38
		100-254-470-0000-44 ENERGY	1,310.38
	VO# 148412	INV# 24649-103155 ENERGY	221.39
		100-254-470-0000-44 ENERGY	221.39
	VO# 148413	INV# 1622-8270 ENERGY	1,036.50
		100-254-470-0000-44 ENERGY	1,036.50
	VO# 148414	INV# 1606-94845 ENERGY	147.20
		100-254-470-0000-46 ENERGY	147.20
92886	02/19/2015	056200 YORK LUMBER COMPANY	1,455.20
	VO# 148381	INV# 24349 PO# 41392 SUPPLIES	1,455.20
		325-115-540-0010-02 BLDG CONST EQUIP	1,455.20
92887	02/24/2015	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER	657.00
	VO# 148453	INV# JONATHON HERSEL FEBRUARY 2015	657.00
		100-000-477-0000-00 CHILD SUPPORT	657.00
92888	02/24/2015	42146 AMERICAN BENEFITS CORPORATION NC	184.92
	VO# 148440	INV# #8840 FEBRUARY 2015	184.92
		100-000-442-0000-00 VISION CARE	184.92
92889	02/24/2015	100300 AMERICAN FAMILY LIFE ASSURANCE	218.71
	VO# 148441	INV# OFFE5 FEBRUARY 2015	218.71
		100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE	218.71
92890	02/24/2015	100450 COLONIAL LIFE INSURANCE COMPANY	497.17
	VO# 148442	INV# E7195035 FEBRUARY 2015	497.17
		100-000-484-0000-00 COLONIAL LIFE INSURANCE	497.17
92891	02/24/2015	100800 HUMANA SPECIALTY BENEFITS	2,665.75
	VO# 148446	INV# 7200564000 FEBRUARY 2015	2,665.75
		100-000-465-0000-00 KANAWHA INSURANCE	2,665.75
92893	02/24/2015	44597 PENNSYLVANIA SCDU	165.00
	VO# 148455	INV# BELINDA BROWN FEBRUARY 2015	165.00
		100-000-477-0000-00 CHILD SUPPORT	165.00

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92894	02/24/2015	101914 SC DEPT OF REVENUE	289.23
	VO# 148447	INV# NICOLE LESSLIE FEBRUARY 2015	289.23
		100-000-472-0000-00 LIEN	289.23
92895	02/24/2015	101914 SC DEPT OF REVENUE	163.43
	VO# 148458	INV# KRISTINA STURGIS FEBRUARY 2015	163.43
		100-000-472-0000-00 LIEN	163.43
92896	02/24/2015	101625 SC RETIREMENT SYSTEMS	687.61
	VO# 148457	INV# 846.05 FEBRUARY 2015	687.61
		100-000-476-0000-00 RETIREMENT INSTALLMENT	687.61
92897	02/24/2015	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY	135.00
	VO# 148445	INV# KELLI BUROUGHS FEBRUARY 2015	135.00
		100-000-472-0000-00 LIEN	135.00
92898	02/24/2015	41794 SOUTH CAROLINA MONEYPLUS	10,621.16
	VO# 148443	INV# 294SD095 FEBRUARY 2015	10,621.16
		100-000-463-0000-00 MONEY PLUS WITHHELD	10,621.16
92900	02/24/2015	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	11,002.03
	VO# 148464	INV# #003242 FEBRUARY 2015	11,002.03
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	11,002.03
92901	02/24/2015	101925 UNITED WAY OF YORK COUNTY	321.00
	VO# 148451	INV# FEB 2015 FEBRUARY 2015	321.00
		100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND	321.00
92902	02/24/2015	44058 U.S. DEPARTMENT OF EDUCATION	463.11
	VO# 148449	INV# KELLI BURROUGHS FEBRUARY 2015	463.11
		100-000-472-0000-00 LIEN	463.11
92903	02/24/2015	44058 U.S. DEPARTMENT OF EDUCATION	364.61
	VO# 148459	INV# CHRISTI CSONKA FEBRUARY 2015	364.61
		100-000-472-0000-00 LIEN	364.61
92904	02/24/2015	43916 US TREASURY	177.74
	VO# 148450	INV# BARBARA BYERS FEBRUARY 2015	177.74
		100-000-472-0000-00 LIEN	177.74
92905	02/24/2015	44274 WAGE WORKS INC	408.76
	VO# 148444	INV# 294SD095 FEBRUARY 2015	408.76
		100-000-463-0000-00 MONEY PLUS WITHHELD	408.76
92906	02/24/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	405.00
	VO# 148452	INV# SALLIE ADAMS BOYD FEBRUARY 2015	405.00
		100-000-472-0000-00 LIEN	405.00
92907	02/24/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	300.00
	VO# 148460	INV# LISA LARA	300.00



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		FEBRUARY 2015		
		100-000-472-0000-00 LIEN	300.00	
92908	02/24/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		500.00
	VO# 148461	INV# JONATHAN KING	500.00	
		FEBRUARY 2015		
		100-000-472-0000-00 LIEN	500.00	
92909	02/24/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
	VO# 148462	INV# LYNDA WALLACE	635.00	
		FEBRUARY 2015		
		100-000-472-0000-00 LIEN	635.00	
92910	02/24/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 148463	INV# LISA CURETON	215.00	
		FEBRUARY 2015		
		100-000-472-0000-00 LIEN	215.00	
92911	02/24/2015	102000 YORK COUNTY CLERK OF COURT		2,227.50
	VO# 148456	INV# CHILD SUPPORT	2,227.50	
		FEBRUARY 2015		
		100-000-477-0000-00 CHILD SUPPORT	2,227.50	
92912	02/24/2015	EMPLOYEE VENDOR		750.00
	VO# 148437	INV# 02/25/15	750.00	
		SOCCER		
		100-271-395-0000-03 GRADUATE ASST.	750.00	
92913	02/24/2015	44813 KATHRYN N. SHIRLEY		214.26
	VO# 148439	INV# 02/25/15	214.26	
		CHEERLEADING		
		100-271-395-0000-03 GRADUATE ASST.	214.26	
92914	02/24/2015	44842 ARSONIA STROUD		793.75
	VO# 148436	INV# 02/25/15	793.75	
		BASKETBALL		
		100-271-395-0000-03 GRADUATE ASST.	793.75	
92915	02/24/2015	EMPLOYEE VENDOR		175.00
	VO# 148438	INV# 02/25/15	175.00	
		ADMINISTRATIVE		
		100-271-395-0000-03 GRADUATE ASST.	175.00	
92916	02/25/2015	44963 MORTON & GETTYS		43,565.80
	VO# 148499	INV# #15-94-80-A	43,565.80	
		CLOSING CBES		
		507-253-510-0000-47 LAND-ADDITIONAL LAND AT CBES	43,565.80	
92917	02/25/2015	45054 AMCI		802.00
	VO# 148484	INV# 16914	802.00	
		SUPPLIES		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	802.00	
92918	02/25/2015	44470 APPLE INC		40,742.39
	VO# 148485	INV# 4326491294	8,003.60	
		SUPPLIES		
		201-112-445-0000-00 MAP RENEWAL	0.00	
		201-112-545-0000-08 TECH EQUIP & SOFTWARE	8,003.60	
		201-113-545-0000-47 TECH EQUIP & SOFTWARE	0.00	
		201-113-545-0000-49 TECH EQUIP & SOFTWARE	0.00	
	VO# 148486	INV# 4326527335	32,738.79	
		SUPPLIES		

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		201-112-445-0000-00 MAP RENEWAL		4,572.39	
		201-112-545-0000-08 TECH EQUIP & SOFTWARE		7,366.40	
		201-113-545-0000-47 TECH EQUIP & SOFTWARE		10,400.00	
		201-113-545-0000-49 TECH EQUIP & SOFTWARE		10,400.00	
92919	02/25/2015	44470 APPLE INC			9,257.63
		VO# 148487 INV# 4327987627 PO# 41469		2,838.71	
		SUPPLIES			
		325-115-540-0020-02 GOOGLE APPS		2,838.71	
		VO# 148488 INV# 4327574542 PO# 41469		6,418.92	
		SUPPLIES			
		325-115-540-0020-02 GOOGLE APPS		6,418.92	
92921	02/25/2015	006625 AT & T			373.34
		VO# 148469 INV# 80362841402481896		373.34	
		TELEPHONE			
		100-254-340-0000-03 TELEPHONES		373.34	
92922	02/25/2015	44684 AUS SOUTH LOCKBOX			825.01
		VO# 148471 INV# 44657491		360.65	
		UNIFORM RENTALS			
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		360.65	
		VO# 148472 INV# 44657490		162.76	
		UNIFORM RENTALS			
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		162.76	
		VO# 148473 INV# 44657489		35.80	
		UNIFORM RENTALS			
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		35.80	
		VO# 148474 INV# 44657488		42.03	
		UNIFORM RENTALS			
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		42.03	
		VO# 148475 INV# 44657487		35.80	
		UNIFORM RENTALS			
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		35.80	
		VO# 148476 INV# 44657486		35.80	
		UNIFORM RENTALS			
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		35.80	
		VO# 148477 INV# 44657485		32.01	
		UNIFORM RENTALS			
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		32.01	
		VO# 148478 INV# 44657484		50.45	
		UNIFORM RENTALS			
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		50.45	
		VO# 148479 INV# 44657483		35.80	
		UNIFORM RENTALS			
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		35.80	
		VO# 148480 INV# 44657482		33.91	
		UNIFORM RENTALS			
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		33.91	
92923	02/25/2015	008700 BOYD TIRE COMPANY			650.19
		VO# 148490 INV# 217163 PO# 40893		107.19	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		107.19	
		VO# 148491 INV# 217202 PO# 41516		543.00	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		543.00	
92924	02/25/2015	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER			18,375.00

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	VO# 148492	INV# YORKDIST1-302-FY2015 2ND QTR FY 2015	1,500.00
	100-113-312-0000-44	MENTAL HEALTH CONTRACT	1,500.00
	VO# 148493	INV# YORKDIST1-901-FY2015 1ST QTR CONTRACT FY2015	16,875.00
	847-212-312-0000-06	CONTRACTURAL SERVICES	16,875.00
92925	02/25/2015	018050 C. C. DICKSON COMPANY	102.61
	VO# 148494	INV# 20692289 PO# 40906 SUPPLIES	102.61
	100-254-410-0000-00	MAINT SUPPLIES	102.61
92926	02/25/2015	014985 CHROMATE INDUSTRIAL CORPORATION	352.09
	VO# 148495	INV# C29A825101 PO# 41489 SUPPLIES	352.09
	100-254-410-0000-00	MAINT SUPPLIES	352.09
92927	02/25/2015	016078 CNH CAPITAL	116.84
	VO# 148496	INV# 6035181164900759 PO# 40903 192642	116.84
	100-254-410-0000-00	MAINT SUPPLIES	116.84
92928	02/25/2015	45004 PATRICIA DAVIS	900.00
	VO# 148467	INV# 02/23/15 ASSESSMENTS	900.00
	203-214-313-0000-00	CONSULTING SERVICES	900.00
92929	02/25/2015	017481 DEMCO, INC	334.98
	VO# 148498	INV# 5511781 PO# 41455 SUPPLIES	334.98
	100-113-410-0000-09	ELEM INST SUPPLIES	334.98
92930	02/25/2015	018451 DIVERSIFIED SIGNS & GRAPHICS	2,393.41
	VO# 148500	INV# 22235 PO# 41423 SUPPLIES	2,393.41
	507-253-410-0000-15	SUPPLIES	2,393.41
92931	02/25/2015	020300 DUKE ENERGY	49,411.32
	VO# 148551	INV# 1765415435 ENERGY	18,344.75
	100-254-470-0000-03	ENERGY	18,344.75
	VO# 148552	INV# 1423801409 ENERGY	14,608.45
	100-254-470-0000-03	ENERGY	14,608.45
	VO# 148553	INV# 1932284132 ENERGY	4,268.84
	100-254-470-0000-03	ENERGY	4,268.84
	VO# 148554	INV# 1323923614 ENERGY	1,347.74
	100-254-470-0000-03	ENERGY	1,347.74
	VO# 148555	INV# 0002468053 ENERGY	65.68
	100-254-470-0000-06	ENERGY	65.68
	VO# 148556	INV# 0002468040 ENERGY	11.52
	100-254-470-0000-06	ENERGY	11.52
	VO# 148557	INV# 0002809217 ENERGY	764.26
	100-254-470-0000-08	ENERGY	764.26
	VO# 148558	INV# 0002468064	373.43

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		ENERGY	
	100-254-470-0000-09	ENERGY	373.43
	VO# 148559	INV# 0002468055	26.09
		ENERGY	
	100-254-470-0000-14	ENERGY	26.09
	VO# 148560	INV# 0002468054	13.80
		ENERGY	
	100-254-470-0000-14	ENERGY	13.80
	VO# 148561	INV# 0002468061	5,073.60
		ENERGY	
	100-254-470-0000-44	ENERGY	5,073.60
	VO# 148562	INV# 0003346490	1,612.35
		ENERGY	
	100-254-470-0000-44	ENERGY	1,612.35
	VO# 148563	INV# 0002468073	1,306.32
		ENERGY	
	100-254-470-0000-44	ENERGY	1,306.32
	VO# 148564	INV# 0002468048	325.06
		ENERGY	
	100-254-470-0000-46	ENERGY	325.06
	VO# 148565	INV# 0002809220	1,269.43
		ENERGY	
	100-254-470-0000-47	ENERGY	1,269.43
92932	02/25/2015	020500 DUNLAP-JOHNSON CHEVEROLET	217.70
	VO# 148501	INV# CTCS120473 PO# 40907	217.70
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	217.70
92933	02/25/2015	023310 FERGUSON ENTERPRISES	510.48
	VO# 148503	INV# 2125751 PO# 41464	510.48
		SUPPLIES	
	100-254-410-0000-03	MTN SUPPLIES YCHS	510.48
92938	02/25/2015	029000 GRAYBAR ELEC COMPANY	489.59
	VO# 148507	INV# 977307997 PO# 41493	482.31
		SUPPLIES	
	507-253-410-0000-49	SUPPLIES	482.31
	VO# 148508	INV# 977352628 PO# 41493	7.28
		SUPPLIES	
	507-253-410-0000-49	SUPPLIES	7.28
92939	02/25/2015	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.	366.10
	VO# 148509	INV# 0002935546-IN PO# 41484	366.10
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	183.05
	100-254-410-0000-47	MTN SUPPLIES	183.05
92940	02/25/2015	EMPLOYEE VENDOR	501.15
	VO# 148566	INV# 11/11/14-02/10/15	501.15
		TRAVEL	
	100-221-332-1000-06	INSTRUCTION TRAVEL	501.15
92941	02/25/2015	44664 INTRACTIVE EDUCATIONAL SERVICES, INC	6,600.00
	VO# 148497	INV# YORK SCHOOL DIST ONE	6,600.00
		ONE YR SERVICE	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	6,600.00
92943	02/25/2015	44706 KELLY SERVICES INC	11,683.50
	VO# 148511	INV# 111728	11,683.50

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		KELLY SERVICES	
100-111-314-0000-08		KELLY SERVICES	84.00
100-111-314-0000-45		KELLY SERVICES	77.00
100-111-314-0000-46		KELLY SERVICES	161.00
100-111-314-0000-47		KELLY SERVICES	231.00
100-111-314-0000-49		KELLY SERVICES	84.00
100-112-314-0000-08		KELLY SERVICES	521.50
100-112-314-0000-45		KELLY SERVICES	126.00
100-112-314-0000-46		KELLY SERVICES	1,364.00
100-112-314-0000-47		KELLY SERVICES	483.00
100-112-314-0000-49		KELLY SERVICES	329.00
100-113-314-0000-08		KELLY SERVICES	84.00
100-113-314-0000-09		KELLY SERVICES	276.50
100-113-314-0000-44		KELLY SERVICES	822.50
100-113-314-0000-45		KELLY SERVICES	84.00
100-114-314-0000-03		KELLY SERVICES	665.00
100-115-314-0000-02		KELLY SERVICES	875.00
100-121-314-0000-03		KELLY SERVICES	336.00
100-121-314-0000-08		KELLY SERVICES	1,035.00
100-121-314-0000-44		KELLY SERVICES	84.00
100-122-314-0000-03		KELLY SERVICES	77.00
100-122-314-0000-47		KELLY SERVICES	84.00
100-127-314-0000-03		KELLY SERVICES	77.00
100-127-314-0000-09		KELLY SERVICES	77.00
100-127-314-0000-49		KELLY SERVICES	84.00
100-128-314-0000-46		KELLY SERVICES	161.00
100-233-314-0000-47		KELLY SERVICES	77.00
201-111-314-0000-47		KELLY SERVICES	154.00
201-111-314-0000-49		KELLY SERVICES	119.00
201-112-314-0000-08		KELLY SERVICES	203.00
201-112-314-0000-47		KELLY SERVICES	84.00
201-112-314-0000-49		KELLY SERVICES	115.50
201-113-314-0000-08		KELLY SERVICES	84.00
201-113-314-0000-49		KELLY SERVICES	252.00
203-121-314-0000-44		KELLY SERVICES	77.00
203-127-314-0000-46		KELLY SERVICES	77.00
203-128-314-0000-46		KELLY SERVICES	154.00
205-133-314-0000-46		KELLY SERVICES	1,035.00
238-112-314-0000-49		KELLY SERVICES	420.00
924-147-314-0000-08		KELLY SERVICES	84.00
924-147-314-0000-46		KELLY SERVICES	42.00
924-147-314-0000-47		KELLY SERVICES	192.50
924-147-314-0000-49		KELLY SERVICES	231.00
92946	02/25/2015	EMPLOYEE VENDOR	161.81
VO#	148468	INV# 12/03/14-01/13/15	161.81
		TRAVEL	
264-149-332-0000-00		TRAVEL	161.81
92947	02/25/2015	42139 LOWES COMPANIES INC.	457.08
VO#	148513	INV# 02223	27.34
		PO# 41475	
		SUPPLIES	
100-254-410-0000-00		MAINT SUPPLIES	27.34
VO#	148514	INV# 05391	25.28
		PO# 41475	
		SUPPLIES	
100-254-410-0000-00		MAINT SUPPLIES	25.28
VO#	148515	INV# 05756	142.89
		PO# 41522	
		SUPPLIES	
100-254-410-1000-06		CUSTODIAL SUPPLIES	142.89

**YORK SCHOOL DISTRICT ONE  
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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>				<u>CHECK AMT</u>
	VO# 148516	INV# 06709	PO# 41522		69.95	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			69.95	
	VO# 148517	INV# 02265	PO# 41515		191.62	
		SUPPLIES				
	100-254-410-0000-15	SUPPLIES			191.62	
92948	02/25/2015	42696 MITECNET, INC				250.00
	VO# 148518	INV# 330812	PO# 41460		250.00	
		FIRE SAFETY				
	100-266-395-2000-00	FIRE/SAFETY			250.00	
92949	02/25/2015	EMPLOYEE VENDOR				210.23
	VO# 148465	INV# 02/06/15-02/10/15		210.23		
		TRAVEL & REIMB				
	358-112-332-0000-08	TRAVEL			73.00	
	836-113-332-0000-00	TRAVEL			137.23	
92950	02/25/2015	038158 NACES PLUS FOUNDATION, INC.				1,111.00
	VO# 148519	INV# SC NURSE AIDE TEST	PO# 41524		1,111.00	
		FDJTC				
	100-115-410-0000-02	VOC TCHR SUPPLIES			1,111.00	
92951	02/25/2015	43418 OREILLY AUTO PARTS				172.37
	VO# 148521	INV# 1619-479430	PO# 41394		42.79	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			42.79	
	VO# 148522	INV# 1619-483599	PO# 41394		51.10	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			51.10	
	VO# 148523	INV# 1619-482995	PO# 41394		4.95	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			4.95	
	VO# 148524	INV# 1619-483488	PO# 41394		3.98	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			3.98	
	VO# 148525	INV# 1619-482991	PO# 41394		-15.40	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-15.40	
	VO# 148526	INV# 1619-482985	PO# 41394		15.40	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			15.40	
	VO# 148527	INV# 1619-482921	PO# 41394		38.11	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			38.11	
	VO# 148529	INV# 1619-482881	PO# 41394		31.44	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			31.44	
	VO# 148530	INV# 1619-481955	PO# 41394		66.33	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			66.33	
	VO# 148531	INV# 1619-481961	PO# 41394		-66.33	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-66.33	
92952	02/25/2015	45061 PEARSON EDUCATION				3,500.00
	VO# 148532	INV# 112150		3,500.00		
		YORK SCHOOL DIST ONE OWL TRAINING				
	311-224-312-0000-06	INSTRUCTIONAL PROG IMPROV			3,500.00	

**YORK SCHOOL DISTRICT ONE  
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92953	02/25/2015	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC	277.99
	VO# 148533	INV# 6787949	277.99
		PROPERTY TAX SCH#2	
		100-254-325-0000-06 POSTAGE MACHINE RENTAL	277.99
92954	02/25/2015	040770 PPG ARCHITECTURAL FINISHES	113.36
	VO# 148534	INV# 924503054908	76.12
		PO# 40925	76.12
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	76.12
	VO# 148535	INV# 924504017744	37.24
		PO# 40925	37.24
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	37.24
92955	02/25/2015	43066 R.A.I.D. CORPS, INC	618.48
	VO# 148536	INV# 6158	618.48
		DRUG INSPECTIONS FY 14/15	
		100-258-395-1000-00 RAID PROGRAM	618.48
92956	02/25/2015	EMPLOYEE VENDOR	342.80
	VO# 148466	INV# 02/05/15-02/07/15	342.80
		TRAVEL & REIMB	
		100-127-332-0000-01 TRAVEL	342.80
92957	02/25/2015	045025 SAFEGUARD BUSINESS SYSTEM	331.70
	VO# 148537	INV# 030480187	331.70
		PO# 41453	331.70
		SUPPLIES	
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	0.00
		100-262-411-0011-00 PRINTING, REPORT CARDS, ETC	331.70
92958	02/25/2015	42877 SC DEPARTMENT OF JUVENILE JUSTICE	422.17
	VO# 148470	INV# 2000309658	422.17
		JAN 2015 SERVICES	
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	422.17
92959	02/25/2015	44412 THOR GUARD INC.	1,000.00
	VO# 148538	INV# 39489	500.00
		RENEWALS	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	500.00
	VO# 148539	INV# 39488	500.00
		RENEWALS	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	500.00
92960	02/25/2015	44412 THOR GUARD INC.	725.00
	VO# 148540	INV# YCHS	425.00
		EXTENDED WARRANTY	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	425.00
	VO# 148541	INV# YMS	300.00
		EXTENDED WARRANTY	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	300.00
92961	02/25/2015	44031 TOSHIBA-BUSINESS SOLUTIONS	160.15
	VO# 148542	INV# 1467271	160.15
		PO# 41497	160.15
		SUPPLIES	
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	40.04
		100-232-410-1000-06 ASST. SUPER-SUPPLIES	40.04
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	40.04
		100-263-410-0000-06 PUBLIC RELATIONS-SUPPLIES	40.03
92962	02/25/2015	EMPLOYEE VENDOR	120.00
	VO# 148434	INV# REIMB	120.00
		LOCKSMITH	

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 2015  
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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>				<u>CHECK AMT</u>
		100-255-410-0000-00 TRANS OFFICE SUPPLIES				120.00
92963	02/25/2015	44510 UNITED LASER				121.98
	VO#	148543	INV#	103855	PO#	41496
						121.98
		SUPPLIES				
		100-113-410-0000-09 ELEM INST SUPPLIES				121.98
92964	02/25/2015	44495 UNITED REFRIGERATION INC				1,012.20
	VO#	148544	INV#	45501827-00	PO#	41477
						1,012.20
		SUPPLIES				
		100-254-410-0000-15 SUPPLIES				1,012.20
92965	02/25/2015	41756 VERIZON WIRELESS				156.17
	VO#	148545	INV#	7155900775		156.17
		TELEPHONE				
		100-254-340-0000-06 TELEPHONES				156.17
92966	02/25/2015	053400 WALMART COMMUNITY BRC				188.56
	VO#	148546	INV#	6032202000561598	PO#	41256
						83.23
		P9273001E01KNG8Q3				
		100-115-410-0000-02 VOC TCHR SUPPLIES				83.23
	VO#	148547	INV#	6032202000561598	PO#	41256
						16.67
		P9273001E01LABSSZ				
		100-115-410-0000-02 VOC TCHR SUPPLIES				16.67
	VO#	148548	INV#	6032202000561598	PO#	41256
						7.27
		P9273001F01LJGTNG				
		100-115-410-0000-02 VOC TCHR SUPPLIES				7.27
	VO#	148549	INV#	6032202000561598	PO#	41256
						13.24
		P9273001F01LJGTP1				
		100-115-410-0000-02 VOC TCHR SUPPLIES				13.24
	VO#	148550	INV#	6032202000561598	PO#	41256
						68.15
		P9273001T01B9Z18E				
		100-115-410-0000-02 VOC TCHR SUPPLIES				68.15
<b>TOTAL NUMBER OF CHECKS:</b>					<b>217</b>	<b>1,057,255.62</b>