

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2013  
CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
86928	05/02/2013	EMPLOYEE VENDOR	104.00
	VO#	136739 INV# 04/01/13-04/30/13	104.00
		TRAVEL	
		600-256-332-0000-47 TRAVEL	104.00
86929	05/02/2013	EMPLOYEE VENDOR	132.00
	VO#	136732 INV# 04/01/13-04/30/13	132.00
		TRAVEL	
		600-256-332-0000-03 TRAVEL EXP	132.00
86930	05/02/2013	EMPLOYEE VENDOR	154.00
	VO#	136745 INV# 04/08/13-04/30/13	154.00
		TRAVEL & REIMB	
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	154.00
86932	05/02/2013	EMPLOYEE VENDOR	190.00
	VO#	136742 INV# 04/01/13-04/30/13	190.00
		TRAVEL	
		600-256-332-0000-00 TRAVEL	190.00
86933	05/02/2013	EMPLOYEE VENDOR	105.00
	VO#	136738 INV# 04/01/13-04/30/13	105.00
		TRAVEL	
		600-256-332-0000-09 TRAVEL	105.00
86934	05/02/2013	EMPLOYEE VENDOR	110.00
	VO#	136741 INV# 04/08/13-04/30/13	110.00
		TRAVEL	
		600-256-332-0000-44 TRAVEL	110.00
86935	05/02/2013	EMPLOYEE VENDOR	231.00
	VO#	136744 INV# TRAVEL & REIMB	231.00
		DECA INTRNL CONV	
		207-216-332-0000-02 TRAVEL - COMPETITION	231.00
86936	05/02/2013	EMPLOYEE VENDOR	265.50
	VO#	136726 INV# 04/01/13-04/30/13	265.50
		TRAVEL	
		990-139-332-0000-00 TRAVEL	265.50
86937	05/02/2013	EMPLOYEE VENDOR	427.50
	VO#	136731 INV# 12/12/12-04/19/13	427.50
		TRAVEL	
		100-214-332-0000-01 PSYCHOLOGISTS TRAVEL	427.50
86938	05/02/2013	EMPLOYEE VENDOR	270.00
	VO#	136727 INV# 04/08/13-04/30/13	270.00
		TRAVEL	
		201-188-332-0000-00 PARENTING TRAVEL	270.00
86942	05/02/2013	EMPLOYEE VENDOR	119.96
	VO#	136682 INV# REIMB	119.96
		SUPPLIES	
		100-221-410-1000-06 SECONDARY CURR COORD SUPPLIES	119.96
86944	05/02/2013	EMPLOYEE VENDOR	264.00

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	VO#	136847	INV# 03/27/13-04/30/13	264.00
			TRAVEL	
		201-188-332-0000-00	PARENTING TRAVEL	264.00
86947	05/02/2013	41637	YORK COMPREHENSIVE HIGH	828.96
	VO#	136681	INV# REIMB	828.96
			SUPPLIES	
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES	743.96
		100-233-410-0000-03	SCH ADM OFFICE SUPPLIES	85.00
86948	05/02/2013		EMPLOYEE VENDOR	143.50
	VO#	136735	INV# 04/08/13-04/30/13	143.50
			TRAVEL	
		600-256-332-0000-08	TRAVEL	71.75
		600-256-332-0000-49	TRAVEL	71.75
86949	05/02/2013	002585	APPERSON PRINT MANAGEMENT SER.	224.15
	VO#	136756	INV# 750256 PO# 39906	224.15
			SUPPLIES	
		100-113-410-0000-09	ELEM INST SUPPLIES	224.15
86950	05/02/2013	41639	ARMSTRONG PEST CONTROL	500.00
	VO#	136757	INV# 04/15/13	375.00
			APR 2013 PEST CONTROL	
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	375.00
	VO#	136758	INV# 04/18/13	125.00
			YMS	
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	125.00
86951	05/02/2013	007500	BLACKS GENERATOR SHOP	166.90
	VO#	136759	INV# 54553 PO# 39845	166.90
			REPAIRS	
		100-254-410-0000-00	MAINT SUPPLIES	166.90
86953	05/02/2013	013155	CAROLINA TRAINING ASSOCIATES, INC.	21,112.63
	VO#	136761	INV# 1695 PO# 39788	21,112.63
			SUPPLIES	
		325-115-540-0014-02	MECHATRONICS	1,112.63
		842-115-410-0000-02	SUPPLIES	20,000.00
86954	05/02/2013	018050	C. C. DICKSON COMPANY	356.43
	VO#	136762	INV# 18654167 PO# 39897	356.43
			SUPPLIES	
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	356.43
86955	05/02/2013	014985	CHROMATE INDUSTRIAL CORPORATION	390.95
	VO#	136763	INV# 160A828301 PO# 39896	390.95
			SUPPLIES	
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	390.95
86956	05/02/2013	015300	CITY OF YORK	11,599.14
	VO#	136828	INV# 110936	11.25
			WATER	
		100-254-321-0000-03	WATER AND SEWER SERVICES	11.25
	VO#	136829	INV# 110933	1,882.94
			WATER	

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	100-254-321-0000-03	WATER AND SEWER SERVICES	1,882.94
VO#	136830	INV# 110934	21.75
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	21.75
VO#	136831	INV# 110935	1,209.92
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	1,209.92
VO#	136832	INV# 106389	402.01
		WATER	
	100-254-321-0000-06	WATER AND SEWER DO	402.01
VO#	136833	INV# 102315	222.29
		WATER	
	100-254-321-0000-06	WATER AND SEWER DO	222.29
VO#	136834	INV# 104375	990.95
		WATER	
	100-254-321-0000-08	WATER AND SEWER SERVICES	990.95
VO#	136835	INV# 100945	764.33
		WATER	
	100-254-321-0000-09	WATER AND SEWER SERVICES	764.33
VO#	136836	INV# 100946	599.55
		WATER	
	100-254-321-0000-09	WATER AND SEWER SERVICES	599.55
VO#	136837	INV# 100285	712.75
		WATER	
	100-254-321-0000-14	WATER	712.75
VO#	136838	INV# 105736	21.66
		WATER	
	100-254-321-0000-14	WATER	21.66
VO#	136839	INV# 105737	42.57
		WATER	
	100-254-321-0000-14	WATER	42.57
VO#	136840	INV# 100288	21.75
		WATER	
	100-254-321-0000-14	WATER	21.75
VO#	136841	INV# 100289	21.75
		WATER	
	100-254-321-0000-14	WATER	21.75
VO#	136842	INV# 102314	174.19
		WATER	
	100-254-321-0000-15	WATER AND SEWER SERVICES	174.19
VO#	136843	INV# 102319	457.53
		WATER	
	100-254-321-0000-15	WATER AND SEWER SERVICES	457.53
VO#	136844	INV# 100944	1,680.15
		WATER	
	100-254-321-0000-44	WATER AND SEWER SERVICES	1,680.15
VO#	136845	INV# 101129	1,405.55
		WATER	
	100-254-321-0000-46	WATER AND SEWER SERVICES	1,405.55
VO#	136846	INV# 104376	956.25
		WATER	

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		100-254-321-0000-47 WATER AND SEWER SERVICES		956.25
86957	05/02/2013	043603 COMPORIUM COMMUNICATIONS		7,408.69
	VO#	136764	INV# 4098-9021	16.39
			TELEPHONE	
		100-254-340-0000-06 TELEPHONES		16.39
	VO#	136765	INV# 4098-6737	1,298.50
			TELEPHONE	
		100-254-340-0000-06 TELEPHONES		1,298.50
	VO#	136818	INV# 4099-0028	48.00
			TELEPHONE	
		100-254-340-0000-06 TELEPHONES		48.00
	VO#	136819	INV# 4098-2775	18.00
			TELEPHONE	
		100-254-340-0000-06 TELEPHONES		18.00
	VO#	136820	INV# 4098-9019	4,150.17
			TELEPHONE	
		100-254-340-0000-06 TELEPHONES		4,150.17
	VO#	136821	INV# 4098-4348	1,877.63
			TELEPHONE	
		100-254-340-0000-06 TELEPHONES		1,877.63
86958	05/02/2013	44502 DRAISEN-EDWARDS MUSIC CENTER		2,589.40
	VO#	136766	INV# 1702230	2,589.40
			PO# 39350	
			OBOE	
		507-253-540-0001-03 BAND INSTRUMENTS-ERATE		2,589.40
86959	05/02/2013	020300 DUKE ENERGY		56,984.64
	VO#	136683	INV# 0002468065	4,149.36
			ENERGY	
		100-254-470-0000-03 ENERGY		4,149.36
	VO#	136684	INV# 0002468068	352.85
			ENERGY	
		100-254-470-0000-03 ENERGY		352.85
	VO#	136685	INV# 0002468071	38.47
			ENERGY	
		100-254-470-0000-03 ENERGY		38.47
	VO#	136686	INV# 0002468074	105.29
			ENERGY	
		100-254-470-0000-03 ENERGY		105.29
	VO#	136687	INV# 0002468075	6,343.27
			ENERGY	
		100-254-470-0000-03 ENERGY		6,343.27
	VO#	136688	INV# 0002468052	1,107.93
			ENERGY	
		100-254-470-0000-06 ENERGY		1,107.93
	VO#	136689	INV# 0003920356	55.74
			ENERGY	
		100-254-470-0000-08 ENERGY		55.74
	VO#	136690	INV# 1769830474	29.66
			ENERGY	
		100-254-470-0000-08 ENERGY		29.66
	VO#	136691	INV# 0003079914	6,954.53

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		ENERGY	
100-254-470-0000-08	ENERGY		6,954.53
VO#	136692	INV# 1828633064	65.64
		ENERGY	
100-254-470-0000-08	ENERGY		65.64
VO#	136693	INV# 1847944330	29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO#	136694	INV# 0002468050	13,595.28
		ENERGY	
100-254-470-0000-14	ENERGY		13,595.28
VO#	136695	INV# 0002468051	1,383.27
		ENERGY	
100-254-470-0000-14	ENERGY		1,383.27
VO#	136696	INV# 0002468060	2,136.26
		ENERGY	
100-254-470-0000-15	ENERGY		2,136.26
VO#	136697	INV# 0002468056	1,331.44
		ENERGY	
100-254-470-0000-15	ENERGY		1,331.44
VO#	136698	INV# 0002468061	4,667.54
		ENERGY	
100-254-470-0000-44	ENERGY		4,667.54
VO#	136699	INV# 0003346490	1,267.08
		ENERGY	
100-254-470-0000-44	ENERGY		1,267.08
VO#	136700	INV# 1848417818	29.66
		ENERGY	
100-254-470-0000-44	ENERGY		29.66
VO#	136701	INV# 0002468077	442.28
		ENERGY	
100-254-470-0000-44	ENERGY		442.28
VO#	136702	INV# 0002468072	397.72
		ENERGY	
100-254-470-0000-44	ENERGY		397.72
VO#	136703	INV# 0004378380	9.60
		ENERGY	
100-254-470-0000-45	ENERGY		9.60
VO#	136704	INV# 1485897739	69.21
		ENERGY	
100-254-470-0000-46	ENERGY		69.21
VO#	136705	INV# 0002468045	5,365.34
		ENERGY	
100-254-470-0000-46	ENERGY		5,365.34
VO#	136746	INV# 0002468076	55.36
		ENERGY	
100-254-470-0000-03	ENERGY		55.36
VO#	136747	INV# 2132116601	49.43
		ENERGY	
100-254-470-0000-03	ENERGY		49.43
VO#	136748	INV# 1664098568	13.02
		ENERGY	

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	100-254-470-0000-08	ENERGY	13.02
	VO# 136749	INV# 1932886333	24.54
		ENERGY	
	100-254-470-0000-44	ENERGY	24.54
	VO# 136750	INV# 2049231220	25.21
		ENERGY	
	100-254-470-0000-44	ENERGY	25.21
	VO# 136751	INV# 0002468038	183.94
		ENERGY	
	100-254-470-0000-45	ENERGY	183.94
	VO# 136752	INV# 1456364489	36.77
		ENERGY	
	100-254-470-0000-45	ENERGY	36.77
	VO# 136753	INV# 2102114435	35.11
		ENERGY	
	100-254-470-0000-47	ENERGY	35.11
	VO# 136754	INV# 1559763336	11.64
		ENERGY	
	100-254-470-0000-47	ENERGY	11.64
	VO# 136755	INV# 1634659181	12.27
		ENERGY	
	100-254-470-0000-47	ENERGY	12.27
	VO# 136822	INV# 1486360387	268.72
		ENERGY	
	100-254-470-0000-04	ENERGY	268.72
	VO# 136823	INV# 0004725414	10.08
		ENERGY	
	100-254-470-0000-14	ENERGY	10.08
	VO# 136824	INV# 0003112863	6,227.37
		ENERGY	
	100-254-470-0000-47	ENERGY	6,227.37
	VO# 136825	INV# 1216285558	28.25
		ENERGY	
	100-254-470-0000-47	ENERGY	28.25
	VO# 136826	INV# 1521638680	28.25
		ENERGY	
	100-254-470-0000-47	ENERGY	28.25
	VO# 136827	INV# 1615916561	47.60
		ENERGY	
	100-254-470-0000-47	ENERGY	47.60
86960	05/02/2013	022660 EYE ON EDUCATION	
	VO# 136767	INV# 310565	39875
		SUPPLIES	2,126.92
	100-114-312-0000-03	INSERVICE	509.92
	100-115-410-0000-02	VOC TCHR SUPPLIES	417.00
	378-224-410-0000-03	SUPPLIES	1,200.00
86962	05/02/2013	023310 FERGUSON ENTERPRISES	
	VO# 136769	INV# 1828848	39916
		SUPPLIES	62.53
	507-253-410-0000-03	SUPPLIES	62.53

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	VO#	136770	INV#	1828848	39190	21.39
				SUPPLIES		
		100-254-410-0000-00		MAINT SUPPLIES		21.39
	VO#	136771	INV#	1828757	39190	47.94
				SUPPLIES		
		100-254-410-0000-00		MAINT SUPPLIES		47.94
86964	05/02/2013	023648		FOLLETT LIBRARY RESOURCES		2,231.36
	VO#	136772	INV#	790506-4	39859	1,679.24
				BOOKS		
		100-222-430-0000-03		LIBRARY BOOKS		1,679.24
	VO#	136773	INV#	750716F-2	39741	552.12
				BOOKS		
		100-222-430-0000-03		LIBRARY BOOKS		552.12
86966	05/02/2013	43642		GARRETT BOOK COMPANY		2,640.79
	VO#	136776	INV#	277137	39833	2,640.79
				BOOKS		
		100-222-430-0000-03		LIBRARY BOOKS		2,640.79
86967	05/02/2013	029000		GRAYBAR ELEC COMPANY		278.97
	VO#	136777	INV#	966132099	39193	174.62
				SUPPLIES		
		100-254-410-0000-00		MAINT SUPPLIES		174.62
	VO#	136778	INV#	966132100	39193	29.96
				SUPPLIES		
		100-254-410-0000-00		MAINT SUPPLIES		29.96
	VO#	136779	INV#	966084490	39193	74.39
				SUPPLIES		
		100-254-410-0000-00		MAINT SUPPLIES		74.39
86969	05/02/2013	030252		HERITAGE FOOD SERVICE EQUIPMENT CO.		546.63
	VO#	136781	INV#	0002062508-IN	39928	474.22
				SUPPLIES		
		100-254-323-0000-00		REPAIRS AND MAINTENANCE		474.22
	VO#	136783	INV#	0002066120-IN	39938	72.41
				SUPPLIES		
		100-254-323-0000-00		REPAIRS AND MAINTENANCE		72.41
86970	05/02/2013	41851		J & Z SERVICES, INC		1,533.00
	VO#	136784	INV#	1388	1,533.00	
				MAY 2013 LAWN SERVICES		
		100-254-329-0000-00		CONTRACTED LAWN SERVICE		1,533.00
86973	05/02/2013	44622		MEDALLION ATHLETIC PRODUCTS		1,900.00
	VO#	136788	INV#	22	1,900.00	
				MAINTENANCE		
		507-253-410-0000-03		SUPPLIES		1,900.00
86974	05/02/2013	43153		MOUSER ELECTRONICS		125.15
	VO#	136789	INV#	32384155	PO# 39908	125.15
				SUPPLIES		
		100-254-410-0000-03		MTN SUPPLIES YCHS		125.15
86975	05/02/2013	037900		MURR AND LANEY, INC.		6,318.00
	VO#	136790	INV#	9075	PO# 39953	2,282.00

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			REPAIRS	
		100-254-323-0000-45	REPAIRS AND MAINTENANCE	2,282.00
		VO# 136791	INV# 9074	
			PO# 39952	367.00
			REPAIRS	
		100-254-323-0000-46	REPAIRS AND MAINTENANCE	367.00
		VO# 136792	INV# 9062	
			PO# 39927	569.00
			REPAIRS	
		100-254-323-0000-03	REPAIRS AND MAINTENANCE	569.00
		VO# 136793	INV# 9064	
			PO# 39924	538.00
			REPAIRS	
		100-254-323-0000-15	COMPUTER ETC MTN	538.00
		VO# 136794	INV# 9063	
			PO# 39924	150.00
			REPAIRS	
		100-254-323-0000-15	COMPUTER ETC MTN	150.00
		VO# 136795	INV# 9066	
			PO# 39925	1,364.00
			REPAIRS	
		100-254-323-0000-45	REPAIRS AND MAINTENANCE	1,364.00
		VO# 136796	INV# 9067	
			PO# 39926	1,048.00
			REPAIRS	
		100-254-323-0000-09	REPAIRS AND MAINT H CJ	1,048.00
86977	05/02/2013	44225 NBS MEDIA SYSTEMS		2,611.87
		VO# 136798	INV# 13047	
			PO# 39876	2,611.87
			SUPPLIES	
		100-114-540-0000-03	HIGH SCHOOL EQUIPMENT	1,305.93
		507-253-445-0001-03	TECH & SOFTWARE SUPPLIES-ERATE	1,305.94
86978	05/02/2013	44542 NIXON POWER SERVICE COMPANY		826.76
		VO# 136799	INV# SLS000182457	
			PO# 39951	826.76
			REPAIRS	
		100-254-323-0000-46	REPAIRS AND MAINTENANCE	826.76
86980	05/02/2013	040770 PPG ARCHITECTURAL FINISHES		161.49
		VO# 136803	INV# 924502034017	
			PO# 39207	135.50
			SUPPLIES	
		100-254-410-0000-00	MAINT SUPPLIES	135.50
		VO# 136804	INV# 924502034794	
			PO# 39207	25.99
			SUPPLIES	
		100-254-410-0000-00	MAINT SUPPLIES	25.99
86982	05/02/2013	037300 S2 SOLUTIONS AND SALES, LLC		929.13
		VO# 136805	INV# 1783	
			PO# 39910	864.38
			SUPPLIES	
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	864.38
		VO# 136806	INV# 1773	
			PO# 39209	64.75
			SUPPLIES	
		100-254-410-0000-00	MAINT SUPPLIES	64.75
86984	05/02/2013	044445 SC DEPT OF ED-BUS PERMITS		742.61
		VO# 136706	INV# FY12-4601-02088	
			79.68	
			BUS PERMITS	
		100-255-331-0000-00	STUDENT TRANSPORTATION	79.68
		VO# 136707	INV# FY12-4601-02100	
			64.74	
			BUS PERMITS	



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	100-255-331-0000-00	STUDENT TRANSPORTATION	64.74
VO#	136708	INV# FY12-4601-0S2362	16.60
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	16.60
VO#	136709	INV# FY12-4601-0S2363	79.68
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	79.68
VO#	136710	INV# FY12-4601-0S2364	81.34
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	81.34
VO#	136711	INV# FY12-4601-0S2365	5.98
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	5.98
VO#	136712	INV# FY12-4601-0S2366	16.60
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	16.60
VO#	136713	INV# FY12-4601-0S2367	16.60
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	16.60
VO#	136714	INV# FY12-4601-0S2368	16.60
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	16.60
VO#	136715	INV# FY12-4601-0S2370	31.54
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	31.54
VO#	136716	INV# FY12-4601-0S2372	19.92
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	19.92
VO#	136717	INV# FY12-4601-0S2373	26.56
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	26.56
VO#	136718	INV# FY12-4601-0S2374	36.52
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	36.52
VO#	136719	INV# FY13-4601-0S2369	52.50
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	52.50
VO#	136720	INV# FY13-4601-0S2371	33.25
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	33.25
VO#	136721	INV# FY13-4601-0S2375	21.00
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	21.00
VO#	136722	INV# FY13-4601-0S2376	38.50
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	38.50
VO#	136723	INV# FY13-4601-0S2377	21.00
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	21.00
VO#	136724	INV# FY13-4601-0S2379	63.00
		BUS PERMITS	

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		100-255-331-0000-00 STUDENT TRANSPORTATION	63.00
		VO# 136725 INV# FY13-4601-0S2380	21.00
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	21.00
86986	05/02/2013	44408 SOUTHEAST LASER GRADING LLC	3,500.00
		VO# 136810 INV# 04/24/13	3,500.00
		YCHS FIELDS	
		507-253-410-0000-03 SUPPLIES	3,500.00
86988	05/02/2013	44429 SUMMIT FILTRATION, LLC	337.04
		VO# 136811 INV# 9354 PO# 39899	337.04
		SUPPLIES	
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	337.04
86989	05/02/2013	44031 TOSHIBA-BUSINESS SOLUTIONS	160.15
		VO# 136812 INV# 1084519 PO# 39907	160.15
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	160.15
86990	05/02/2013	052200 TOWN OF HICKORY GROVE	105.00
		VO# 136813 INV# 970	105.00
		WATER	
		100-254-321-0000-45 WATER AND SEWER SERVICES	105.00
86991	05/02/2013	43525 UNIFIRST CORPORATION	835.52
		VO# 136814 INV# 2121171282	363.12
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	363.12
		VO# 136815 INV# 2121171283	472.40
		SUPPLIES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	472.40
86993	05/02/2013	053925 WHALEY FOOD SERVICE REPAIR	233.46
		VO# 136817 INV# 2969316 PO# 39912	233.46
		SUPPLIES	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	233.46
86994	05/08/2013	015300 CITY OF YORK	3,020.00
		VO# 136848 INV# YORK SCHOOL DIST ONE	3,020.00
		CONNECT & TAP FEES	
		507-253-410-0000-03 SUPPLIES	60.00
		507-253-410-0000-03 SUPPLIES	2,960.00
86995	05/08/2013	44529 SC DEPT OF MOTOR VEHICLES	110.00
		VO# 136849 INV# APPLICATION	110.00
		DRIVING SCHOOL RECERTIFICATION	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	110.00
86996	05/09/2013	EMPLOYEE VENDOR	400.00
		VO# 136909 INV# 04/22/13-05/03/13	400.00
		PARKING LOT ATTENDANT	
		100-115-395-0000-02 PARKING LOT ATTENDANT	400.00
87003	05/09/2013	EMPLOYEE VENDOR	120.00
		VO# 136919 INV# 03/22/13-04/22/13	120.00

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		TRAVEL	
	100-252-332-0000-06	FISCAL SER TRAVEL	120.00
87005	05/09/2013	EMPLOYEE VENDOR	260.00
	VO# 136910	INV# 04/15/13-04/26/13	260.00
		TRAVEL	
	100-255-331-0001-00	STUDENT TRANSP-HOMELESS	260.00
87007	05/09/2013	EMPLOYEE VENDOR	176.00
	VO# 136923	INV# 02/22/13	98.00
		TRAVEL	
	100-113-332-0001-44	STAFF DEVELOPMENT	98.00
	VO# 136924	INV# 03/11/13	78.00
		TRAVEL	
	100-113-332-0001-44	STAFF DEVELOPMENT	78.00
87008	05/09/2013	EMPLOYEE VENDOR	217.50
	VO# 136911	INV# 03/19/13-05/02/13	217.50
		TRAVEL	
	100-232-332-0000-06	SUPT OFFICE TRAVEL	217.50
87010	05/09/2013	EMPLOYEE VENDOR	167.00
	VO# 136920	INV# 12/06/12-05/06/13	167.00
		TRAVEL	
	100-221-332-2000-06	GRANTS - TRAVEL	111.50
	290-113-332-0000-06	TRAVEL	5.50
	829-113-332-0000-15	TRAVEL	43.50
	847-224-332-0000-06	TRAVEL	6.50
87012	05/09/2013	030480 AIRGAS NATIONAL WELDERS	650.62
	VO# 136850	INV# 9015323885	63.24
		PO# 39174	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	63.24
	VO# 136851	INV# 9015372454	587.38
		PO# 39174	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	587.38
87013	05/09/2013	005700 BAKER DISTRIBUTING CO.	501.32
	VO# 136852	INV# J803283	107.28
		PO# 39176	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	107.28
	VO# 136853	INV# J919524	394.04
		PO# 39176	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	394.04
87014	05/09/2013	43433 BANKERS ADVERTISING COMPANY	1,947.31
	VO# 136854	INV# 607961	1,947.31
		SUPPLIES	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES	1,947.31
87015	05/09/2013	011000 BRYANT ELECTRIC SUPPLY	856.22
	VO# 136855	INV# M3-90494-11	240.75
		PO# 39180	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	240.75
	VO# 136856	INV# M3-90469-11	272.32
		PO# 39180	
		SUPPLIES	

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		100-254-410-0000-00 MAINT SUPPLIES				272.32
		VO# 136857	INV# M3-90469-13	PO# 39180		145.52
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				145.52
		VO# 136858	INV# M3-90469-12	PO# 39180		72.76
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				72.76
		VO# 136859	INV# M3-90469-21	PO# 39180		51.36
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				51.36
		VO# 136860	INV# M3-90473-11	PO# 39180		73.51
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				73.51
87016	05/09/2013	012800 CAROLINA BIOLOGICAL SUPPLY CO.				1,340.73
		VO# 136862	INV# 48384727 RI	PO# 39889		1,316.94
		SUPPLIES				
		326-113-410-0000-00 SUPPLIES				1,316.94
		VO# 136863	INV# 48388719 RI	PO# 39889		23.79
		SUPPLIES				
		326-113-410-0000-00 SUPPLIES				23.79
87017	05/09/2013	42255 CAROLINA LAWN & LANDSCAPING, LLC				7,098.34
		VO# 136864	INV# 917			7,098.34
		APRIL 2013 / LAWN SERVICES				
		100-254-329-0000-00 CONTRACTED LAWN SERVICE				7,098.34
87018	05/09/2013	020300 DUKE ENERGY				4,294.65
		VO# 136933	INV# 0002468037			4,228.07
		ENERGY				
		100-254-470-0000-45 ENERGY				4,228.07
		VO# 136934	INV# 1639510750			28.25
		ENERGY				
		100-254-470-0000-47 ENERGY				28.25
		VO# 136935	INV# 1151543316			28.25
		ENERGY				
		100-254-470-0000-47 ENERGY				28.25
		VO# 136936	INV# 0002468078			10.08
		ENERGY				
		100-254-470-0000-03 ENERGY				10.08
87019	05/09/2013	44422 EA SPORTS FIELDS, INC				2,817.00
		VO# 136865	INV# 1370			775.00
		SPREAD RYE				
		507-253-410-0000-03 SUPPLIES				775.00
		VO# 136866	INV# 1373			2,042.00
		MAY 2013 FIELD MAINTENANCE				
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE				2,042.00
87023	05/09/2013	023648 FOLLETT LIBRARY RESOURCES				343.01
		VO# 136907	INV# 767738F-0	PO# 39800		204.69
		BOOKS				
		100-222-410-0000-44 LIB. SUPPLIES				1.12
		100-222-440-0000-44 PERIODICALS				203.57

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	VO#	136908	INV#	767738-1	PO# 39800	138.32
				BOOKS		
		100-222-410-0000-44		LIB. SUPPLIES		0.00
		100-222-440-0000-44		PERIODICALS		138.32
87025	05/09/2013	040225		FORTILINE WATERWORKS		1,203.05
	VO#	136872	INV#	3065915	PO# 39202	9.69
				SUPPLIES		
		100-254-410-0000-00		MAINT SUPPLIES		9.69
	VO#	136873	INV#	3062695	PO# 39915	1,193.36
				SUPPLIES		
		507-253-410-0000-03		SUPPLIES		1,193.36
87027	05/09/2013	029000		GRAYBAR ELEC COMPANY		160.49
	VO#	136876	INV#	966196931	PO# 39193	109.66
				SUPPLIES		
		100-254-410-0000-00		MAINT SUPPLIES		109.66
	VO#	136877	INV#	966196932	PO# 39193	24.50
				SUPPLIES		
		100-254-410-0000-00		MAINT SUPPLIES		24.50
	VO#	136878	INV#	966196933	PO# 39193	26.33
				SUPPLIES		
		100-254-410-0000-00		MAINT SUPPLIES		26.33
87028	05/09/2013	030252		HERITAGE FOOD SERVICE EQUIPMENT CO.		224.42
	VO#	136879	INV#	0002067252-IN	PO# 39938	224.42
				SUPPLIES		
		100-254-323-0000-00		REPAIRS AND MAINTENANCE		224.42
87029	05/09/2013	44626		KERNS TRUCKING INC		1,798.47
	VO#	136880	INV#	230375		1,798.47
				SUPPLIES		
		507-253-410-0000-03		SUPPLIES		1,798.47
87030	05/09/2013	42139		LOWES COMPANIES INC.		747.81
	VO#	136881	INV#	06449	PO# 39846	5.98
				SUPPLIES		
		100-254-410-0000-00		MAINT SUPPLIES		5.98
	VO#	136882	INV#	2637 1*1	PO# 39966	741.83
				SUPPLIES		
		100-254-323-0000-00		REPAIRS AND MAINTENANCE		741.83
87032	05/09/2013	041700		QUILL CORPORATION		137.17
	VO#	136885	INV#	2364088	PO# 39945	114.83
				SUPPLIES		
		100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		114.83
	VO#	136886	INV#	2366168	PO# 39945	22.34
				SUPPLIES		
		100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		22.34
87033	05/09/2013	43066		R.A.I.D. CORPS, INC		618.48
	VO#	136887	INV#	5913		618.48
				FY 12/13 DRUG INSPECTIONS		
		100-258-395-1000-00		RAID PROGRAM		618.48

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87034	05/09/2013	42535 RIVERVIEW MEDICAL CENTER	350.00
	VO#	136918 INV# 00207334	350.00
		DRUG TESTING	
		100-255-313-0008-00 DRUG TESTING	350.00
87035	05/09/2013	43798 ROCK HILL COCA-COLA BOTTLING CO.	316.64
	VO#	136888 INV# 46851	316.64
		SUPPLIES	
		100-231-690-0000-00 AGENDA & MEETING SUPPLIES	316.64
87036	05/09/2013	42439 SERVICE ASSOCIATES, INC	728.14
	VO#	136889 INV# 2733	728.14
		TELEPHONES	
		100-254-340-0000-00 TELEPHONE SERVICES	728.14
87037	05/09/2013	44627 SOLSTAS LAB PARTNERS	188.00
	VO#	136890 INV# N300968518	188.00
		VERNON PROSSER	
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	188.00
87038	05/09/2013	44355 SOUTH CAROLINA STATE ACCIDENT FUND	47,733.50
	VO#	136891 INV# 207467	47,733.50
		WORKERS COMP INS	
		100-231-200-0000-00 WORK COMP, UNEMP, ETC	47,733.50
87039	05/09/2013	44478 STANLY COMMUNITY COLLEGE	300.00
	VO#	136893 INV# CISCO SUPPORT PO# 39964	300.00
		ANNUAL FEE	
		207-115-410-0000-02 EVAL / ASSESSMENTS	300.00
87041	05/09/2013	052400 TRAYCO	400.88
	VO#	136894 INV# 286970827 PO# 39701	400.88
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	400.88
87042	05/09/2013	054030 TWC SERVICES INC	565.28
	VO#	136895 INV# 00131064-001 PO# 39929	565.28
		SUPPLIES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	565.28
87043	05/09/2013	43525 UNIFIRST CORPORATION	363.12
	VO#	136930 INV# 2121173286	363.12
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	363.12
87044	05/09/2013	44510 UNITED LASER	1,285.07
	VO#	136896 INV# 83944 PO# 39936	1,285.07
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	1,285.07
87045	05/09/2013	44495 UNITED REFRIGERATION INC	1,130.65
	VO#	136897 INV# 38274227-00 PO# 39939	546.98
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	546.98
	VO#	136898 INV# 38289107-00 PO# 39946	583.67
		SUPPLIES	

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		100-254-323-0000-14 REPAIRS AND MAINTENANCE	583.67
87046	05/09/2013	42999 U.S. LOCK	399.77
	VO#	136899 INV# 09226477 PO# 39214	123.59
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	123.59
	VO#	136900 INV# 09224986 PO# 39214	276.18
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	276.18
87048	05/09/2013	053625 WASTE MGMT OF THE CAROLINAS	1,051.30
	VO#	136932 INV# 2469746-2099-8	1,051.30
		WASTE MGMT	
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	1,051.30
87049	05/09/2013	43549 WILLIAM V. MACGILL & CO.	1,378.66
	VO#	136902 INV# IN0438705 PO# 39892	1,378.66
		SUPPLIES	
87051	05/14/2013	42998 SCDHEC	200.00
*			
	VO#	136937 INV# ASBESTOS	100.00
		S. QUINN RENEWAL	
		100-254-323-0006-00 ASBESTOS EXPENSE	100.00
	VO#	136938 INV# ASBESTOS	100.00
		T. LOVERN RENEWAL	
		100-254-323-0006-00 ASBESTOS EXPENSE	100.00
87052	05/16/2013	EMPLOYEE VENDOR	522.95
	VO#	136939 INV# 03/08/13-05/07/13	181.50
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	181.50
	VO#	136940 INV# 10/18/12-01/08/13	177.70
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	177.70
	VO#	136941 INV# 01/09/13-03/07/13	163.75
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	163.75
87053	05/16/2013	EMPLOYEE VENDOR	266.00
	VO#	136942 INV# 04/18/13-05/03/13	266.00
		TRAVEL	
		100-221-332-1000-06 SECONDARY CURR COORD. TRAVEL	248.80
		831-221-332-0000-06 TRAVEL	17.20
87060	05/16/2013	EMPLOYEE VENDOR	1,608.34
	VO#	136949 INV# APRIL 2013	244.34
		YMS ATHLETIC FIELDS	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	244.34
	VO#	136950 INV# DRIVERS ED	1,364.00
		APRIL 2013	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	1,364.00
87063	05/16/2013	44581 PEAK PERFORMANCE QBS, LLC	6,226.40
	VO#	137013 INV# APRIL 2013	6,226.40
		CONSULTING	

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		100-114-395-0000-06 OTHER PROF AND TECH SERV	6,226.40
87064	05/16/2013	EMPLOYEE VENDOR	205.00
	VO#	137011 INV# REIMB	205.00
		REGISTRATION	
		100-112-410-0000-08 PRIMARY SUPPLIES	205.00
87066	05/16/2013	41637 YORK COMPREHENSIVE HIGH	4,164.55
	VO#	136953 INV# 05/08/13	4,164.55
		REIMB	
		100-114-395-0000-03 GRADUATION	2,599.73
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	1,564.82
87067	05/16/2013	047096 YORK MIDDLE SCHOOL	360.00
	VO#	136954 INV# 05/09/13	360.00
		REIMB	
		100-113-410-3000-44 FACULTY/STAFF MTGS/INCENTIVES	360.00
87068	05/17/2013	001400 ADEMCO DIST., INC.	193.66
	VO#	136955 INV# PRKB6001 PO# 39173	58.84
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	58.84
	VO#	137014 INV# PTBV7401 PO# 39655	134.82
		SUPPLIES	
		100-266-323-0001-06 AV, COPY, COMPUTER, ETC MTN	134.82
87070	05/17/2013	42359 AMERICAN LEGACY PUBLISHING	1,873.03
	VO#	136992 INV# 111366 PO# 39935	148.23
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	148.23
	VO#	137017 INV# 112019 PO# 39960	1,724.80
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	1,724.80
87071	05/17/2013	44470 APPLE INC	640.93
	VO#	137015 INV# 4239004673 PO# 39965	640.93
		SUPPLIES	
		847-212-410-0000-06 SUPPLIES	640.93
87072	05/17/2013	006624 AT & T	1,281.53
	VO#	136957 INV# 6841503449	1,281.53
		TELEPHONE	
		100-254-340-0000-03 TELEPHONES	365.10
		100-254-340-0000-06 TELEPHONES	346.65
		100-254-340-0000-08 TELEPHONES	70.63
		100-254-340-0000-09 TELEPHONES	38.56
		100-254-340-0000-44 TELEPHONES	29.55
		100-254-340-0000-45 TELEPHONES	117.77
		100-254-340-0000-46 TELEPHONES	19.28
		100-254-340-0000-47 TELEPHONES	10.27
		100-254-340-0000-49 TELEPHONE	283.72
87076	05/17/2013	014985 CHROMATE INDUSTRIAL CORPORATION	427.30
	VO#	136965 INV# 160A820701 PO# 39832	427.30
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	427.30



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87077	05/17/2013	41655 DIAMOND SPRINGS	154.20
	VO#	136966 INV# 52461500	110.38
		SUPPLIES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	110.38
	VO#	137006 INV# 6668208 PO# 39234	43.82
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	43.82
87078	05/17/2013	020260 DUFF, WHITE & TURNER, LLC.	510.54
	VO#	136967 INV# YORK1	510.54
		LEGAL SERVICES	
	100-231-319-0000-00	LEGAL SERVICES	510.54
87080	05/17/2013	44388 THE EVALUATION GROUP	35,000.00
	VO#	136994 INV# 06/07/13	35,000.00
		AIMS YEAR 3	
	290-113-395-0000-00	OTHER PROF AND TECH SERV	35,000.00
87081	05/17/2013	44391 FACTORY CLEANING EQUIPMENT	231.00
	VO#	136969 INV# 58880 PO# 39920	231.00
		SUPPLIES	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	231.00
87082	05/17/2013	024024 FORMS & SUPPLY, INC.	807.12
	VO#	136970 INV# 2346275-0 PO# 39950	807.12
		SUPPLIES	
	100-113-410-0000-09	ELEM INST SUPPLIES	807.12
87083	05/17/2013	024727 GASTONIA SHEET METAL WORKS	12,575.00
	VO#	136971 INV# 0063452 PO# 39679	12,575.00
		JOB#12SR18	
	507-253-410-0000-00	SUPPLIES	12,575.00
87084	05/17/2013	035970 HOUGHTON MIFFLIN HARCOURT	598.48
	VO#	136972 INV# 949334736 PO# 39941	598.48
		SUPPLIES	
	100-113-410-0000-09	ELEM INST SUPPLIES	598.48
87085	05/17/2013	031400 INTERSTATE SOLUTIONS, INC	317.15
	VO#	136973 INV# 222836 PO# 39921	317.15
		SUPPLIES	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	317.15
87086	05/17/2013	032675 JONES SCHOOL SUPPLY CO., INC.	121.88
	VO#	136974 INV# 1107291 PO# 39949	121.88
		SUPPLIES	
	100-113-410-0000-09	ELEM INST SUPPLIES	121.88
87087	05/17/2013	44631 LEROY SPRINGS CATERING	1,500.00
	VO#	136975 INV# OFF529	1,500.00
		CATERING	
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES	1,500.00
87088	05/17/2013	037900 MURR AND LANEY, INC.	2,011.00
	VO#	136977 INV# 9087 PO# 39990	352.00

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		REPAIRS	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-44	REPAIRS AND MAINTENANCE	352.00
	VO# 136978	INV# 9085 PO# 39990	275.00
		REPAIRS	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	275.00
	100-254-323-0000-44	REPAIRS AND MAINTENANCE	0.00
	VO# 136979	INV# 9086 PO# 39991	1,384.00
		REPAIRS	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE	1,384.00
87089	05/17/2013	44542 NIXON POWER SERVICE COMPANY	1,303.82
	VO# 136980	INV# INV00000061067 PO# 39849	1,303.82
		SUPPLIES	
	100-254-323-0000-47	REPAIRS AND MTN	1,303.82
87090	05/17/2013	42324 OLDE ENGLISH CONSORTIUM	188.05
	VO# 136981	INV# 05/13/13	188.05
		JUNIOR SCHOLARS LUNCHEON	
	344-113-410-0000-00	SUPPLIES-JR SCHOLARS	188.05
87092	05/17/2013	41649 PROJECT LEAD THE WAY	3,000.00
	VO# 136985	INV# PF024141	3,000.00
		PLTW FEE	
	100-115-410-0000-02	VOC TCHR SUPPLIES	125.00
	207-115-410-0000-02	EVAL / ASSESSMENTS	2,875.00
87093	05/17/2013	041700 QUILL CORPORATION	1,247.59
	VO# 136986	INV# 2438364 PO# 39959	143.86
		SUPPLIES	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	143.86
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	0.00
	VO# 136987	INV# 2441125 PO# 39959	25.64
		SUPPLIES	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	0.00
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	25.64
	VO# 137007	INV# 2409177 PO# 39944	144.86
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	144.86
	VO# 137008	INV# 2332976 PO# 39944	15.45
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	15.45
	VO# 137009	INV# 2329801 PO# 39944	917.78
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	917.78
87094	05/17/2013	44354 READING READING BOOKS, LLC	193.93
	VO# 136988	INV# 9271 PO# 39937	193.93
		SUPPLIES	
	836-113-410-0000-00	SUPPLIES	193.93
87095	05/17/2013	042690 RESOURCES FOR READING	114.74
	VO# 136989	INV# K448866 PO# 39931	114.74
		SUPPLIES	
	836-113-410-0000-00	SUPPLIES	114.74

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87096	05/17/2013	047250 SODEXO INC & AFFILIATES	139,004.11
	VO#	136990 INV# 1000672636	139,004.11
		APRIL 2013 SERVICES	
		600-256-300-0000-00 PURCHASED SERVICES	139,004.11
87097	05/17/2013	047500 SOUTH CAROLINA DEPT. OF REVENUE	1,836.15
	VO#	137016 INV#	1,836.15
		VOUCHER - AP USE TAX	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	32.68
		100-254-411-0005-06 GAS FOR DISTRICT VEHICLE	1,710.84
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	18.86
		242-214-410-0000-01 PSYCH SUPPLIES	55.42
		358-112-410-0000-00 SUPPLIES	3.93
		831-113-410-0000-49 SUPPLIES	14.42
87098	05/17/2013	048375 STEWART ENTERPRISES	711.00
	VO#	136991 INV# 107924	711.00
		REPAIRS	
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	711.00
87099	05/17/2013	040845 TACONY CORPORATION	227.05
	VO#	136993 INV# 6275650 PO# 39922	227.05
		SUPPLIES	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	227.05
87100	05/17/2013	43525 UNIFIRST CORPORATION	1,339.98
	VO#	136996 INV# 2121175330	464.05
		UNIFORMS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	464.05
	VO#	136997 INV# 2121173287	512.81
		UNIFORMS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	512.81
	VO#	136998 INV# 2121175329	363.12
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	363.12
87101	05/17/2013	052825 UNIQUE SYSTEMS	219.28
	VO#	136995 INV# 151678 PO# 39917	219.28
		SUPPLIES	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	219.28
87102	05/17/2013	44495 UNITED REFRIGERATION INC	917.09
	VO#	136999 INV# 38335374-00 PO# 39961	917.09
		SUPPLIES	
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	917.09
87103	05/17/2013	056110 YORK ELECTRIC COOPERATIVE, INC.	2,796.62
	VO#	137000 INV# 105567001	1,689.21
		ENERGY	
		100-254-470-0000-06 ENERGY	1,689.21
	VO#	137001 INV# 105567002	473.05
		ENERGY	
		100-254-470-0000-06 ENERGY	473.05
	VO#	137002 INV# 105567003	372.27

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		ENERGY	
	100-254-470-0000-06	ENERGY	372.27
	VO# 137003	INV# 105567004	262.09
		ENERGY	
	100-254-470-0000-06	ENERGY	262.09
87104	05/17/2013	056800 YORK TECHNICAL COLLEGE	3,650.00
	VO# 137004	INV# 1314588	3,650.00
		MIDDLE COLLEGE	
	848-114-395-0000-03	TUITION	3,650.00
87105	05/17/2013	41770 ZEP SALES & SERVICE	211.86
	VO# 137005	INV# 9000252788 PO# 39918	211.86
		SUPPLIES	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	211.86
87106	05/23/2013	44476 BETHESDA NORTH MARRIOTT HOTEL & CONF CEN	640.71
	VO# 137025	INV# CONF# 326KP59L	640.71
		PAULETTE MOORE	
	836-113-332-0000-00	TRAVEL	640.71
87107	05/23/2013	EMPLOYEE VENDOR	400.00
	VO# 137018	INV# 05/06/13-05/17/13	400.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00
87108	05/23/2013	EMPLOYEE VENDOR	986.05
	VO# 137019	INV# REIMB	986.05
		SUPPLIES	
	309-112-410-0000-46	SUPPLIES	986.05
87110	05/23/2013	EMPLOYEE VENDOR	159.23
	VO# 137061	INV# REIMB	159.23
		SUPPLIES	
	100-113-410-0000-44	ELEM INST SUPPLIES	159.23
87112	05/23/2013	EMPLOYEE VENDOR	215.80
	VO# 137024	INV# REIMB	215.80
		TRAVEL	
	836-113-332-0000-00	TRAVEL	215.80
87114	05/23/2013	EMPLOYEE VENDOR	750.00
	VO# 137022	INV# 05/24/13	750.00
		SOCCER	
	100-271-395-0000-03	GRADUATE ASST.	750.00
87115	05/23/2013	EMPLOYEE VENDOR	375.00
	VO# 137023	INV# 05/24/13	375.00
		SOCCER	
	100-271-395-0000-03	GRADUATE ASST.	375.00
87116	05/23/2013	001705 YORK INTERMEDIATE SCHOOL	225.00
	VO# 137063	INV# REIMB	225.00
		REGISTRATION	
	100-113-332-0000-09	ELEM TCHR TRAVEL	225.00
87117	05/23/2013	047096 YORK MIDDLE SCHOOL	447.46

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	VO#	137059	INV#	REIMB		46.48
				SUPPLIES		
		100-113-410-0000-44		ELEM INST SUPPLIES		46.48
	VO#	137060	INV#	REIMB		400.98
				SUPPLIES		
		100-113-410-0000-44		ELEM INST SUPPLIES		400.98
87118	05/23/2013	003550	ALPHA MAILING SERVICE, INC			731.48
	VO#	137026	INV#	72530	PO# 39948	731.48
				SUPPLIES		
		100-113-410-0000-09		ELEM INST SUPPLIES		731.48
87121	05/23/2013	018050	C. C. DICKSON COMPANY			667.52
	VO#	137030	INV#	18721119	PO# 39930	667.52
				SUPPLIES		
		100-254-323-0000-00		REPAIRS AND MAINTENANCE		667.52
87122	05/23/2013	018210	DILLARDS SPORTING GOODS			1,493.72
	VO#	137031	INV#	84373		552.12
				SUPPLIES		
		503-253-410-0007-44		YMS-TENNIS COURTS		552.12
	VO#	137032	INV#	84308		941.60
				SUPPLIES		
		503-253-410-0007-44		YMS-TENNIS COURTS		941.60
87123	05/23/2013	018210	DILLARDS SPORTING GOODS			454.61
	VO#	137041	INV#	81754	PO# 39428	454.61
				SUPPLIES		
		100-426-710-0010-44		YMS ATHLETICS		454.61
87124	05/23/2013	44205	FDJTC CULINARY ARTS			550.00
	VO#	137040	INV#	05/16/13		550.00
				YMS CAREER FAIR		
		100-212-410-0000-44		GUIDANCE SUPPLIES		550.00
87126	05/23/2013	024024	FORMS & SUPPLY, INC.			178.21
	VO#	137037	INV#	2355218-0	PO# 39969	178.21
				SUPPLIES		
		100-113-410-0030-09		BAND SUPPLIES		178.21
87127	05/23/2013	040225	FORTILINE WATERWORKS			171.20
	VO#	137038	INV#	3069840	PO# 39202	171.20
				SUPPLIES		
		100-254-410-0000-00		MAINT SUPPLIES		171.20
87128	05/23/2013	024727	GASTONIA SHEET METAL WORKS			600.00
	VO#	137043	INV#	0063492	PO# 40004	280.00
				JOB#S8907		
		100-254-323-0000-06		REPAIRS AND MAINTENANCE		280.00
		100-254-323-0000-14		REPAIRS AND MAINTENANCE		0.00
	VO#	137044	INV#	0063493	PO# 40004	320.00
				JOB#S8904		
		100-254-323-0000-06		REPAIRS AND MAINTENANCE		0.00
		100-254-323-0000-14		REPAIRS AND MAINTENANCE		320.00
87132	05/23/2013	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			708.24

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	VO# 137046	INV# 0002086768-IN	PO# 39938	223.92	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		223.92	
	VO# 137047	INV# 0002090084-IN	PO# 39938	484.32	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		484.32	
87133	05/23/2013	42019 HUMMINGBIRD FOREST			244.01
	VO# 137048	INV# #017036/1		244.01	
		CORSAGES			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		244.01	
87135	05/23/2013	42139 LOWES COMPANIES INC.			418.94
	VO# 137052	INV# 06061	PO# 39217	52.69	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		52.69	
	VO# 137053	INV# 08640	PO# 39846	11.47	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		11.47	
	VO# 137054	INV# 05603	PO# 39846	25.15	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.15	
	VO# 137055	INV# 05715	PO# 39846	26.97	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		26.97	
	VO# 137056	INV# 06251	PO# 39846	40.66	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		40.66	
	VO# 137057	INV# 14853	PO# 39846	259.06	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		259.06	
	VO# 137058	INV# 05749	PO# 39846	2.94	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		2.94	
87136	05/23/2013	43048 MANSFIELD OIL COMPANY			206.18
	VO# 137064	INV# SQLCD/00053665		206.18	
		04/01/13-04/30/13			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		206.18	
87137	05/23/2013	037900 MURR AND LANEY, INC.			2,376.00
	VO# 137065	INV# 9107	PO# 40005	1,248.00	
		REPAIRS			
	100-254-323-0000-46	REPAIRS AND MAINTENANCE		1,248.00	
	VO# 137066	INV# 9105	PO# 40006	430.00	
		REPAIRS			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		430.00	
	VO# 137067	INV# 9106	PO# 40006	698.00	
		REPAIRS			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		698.00	
87139	05/23/2013	038605 NEVCO SCOREBOARD COMPANY			492.98
	VO# 137069	INV# 0000132385	PO# 39994	492.98	
		SUPPLIES			

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		100-254-323-0000-03 REPAIRS AND MAINTENANCE	492.98
87140	05/23/2013	44623 PCMG	395.69
	VO#	137070 INV# ACT#0025428590 PO# 39958	395.69
		SUPPLIES	
		839-161-410-0000-01 SUPPLIES	395.69
87141	05/23/2013	040400 PIONEER ATHLETICS	110.16
	VO#	137071 INV# 477057 PO# 39954	110.16
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	110.16
87142	05/23/2013	44621 PMIC ONLINE	520.98
	VO#	137072 INV# 797231 PO# 39943	520.98
		SUPPLIES	
		100-213-410-0000-01 NURSES SUPPLIES	520.98
87143	05/23/2013	44165 SYSCO CHARLOTTE,LLC	301.20
	VO#	137073 INV# 305221003	301.20
		SUPPLIES	
		100-221-410-0000-01 IMPR OF INST SUPPLIES	43.03
		100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES	43.03
		100-221-410-1000-06 SECONDARY CURR COORD SUPPLIES	43.03
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	43.03
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	43.03
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	43.03
		600-256-410-0000-00 FOOD SER SUPPLIES	43.02
87145	05/23/2013	44567 TRANE US INC	171.26
	VO#	137074 INV# 7801711R1 PO# 39212	171.26
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	171.26
87146	05/23/2013	41756 VERIZON WIRELESS	230.92
	VO#	137075 INV# 6888652366	230.92
		TELEPHONES	
		100-254-340-0000-06 TELEPHONES	230.92
87147	05/23/2013	053400 WALMART COMMUNITY BRC	171.57
	VO#	137076 INV# 6032202000561598 PO# 39866	79.77
		P9273003G01BLNR8B	
		100-115-410-0000-02 VOC TCHR SUPPLIES	79.77
	VO#	137077 INV# 6032202000561598 PO# 39866	9.53
		P9273003J01QJ0EK4	
		100-115-410-0000-02 VOC TCHR SUPPLIES	9.53
	VO#	137078 INV# 6032202000561598 PO# 39866	11.71
		P9273003L01DDGXWJ	
		100-115-410-0000-02 VOC TCHR SUPPLIES	11.71
	VO#	137079 INV# 6032202000561598 PO# 39866	43.05
		P9273004401LTQVV9	
		100-115-410-0000-02 VOC TCHR SUPPLIES	43.05
	VO#	137080 INV# 6032202000561598 PO# 39866	27.51
		P9273004701N9THX1	
		100-115-410-0000-02 VOC TCHR SUPPLIES	27.51

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87148	05/23/2013	053765 WENGER CORPORATION	9,288.84
	VO#	137081 INV# 647663 PO# 39893	9,288.84
		SUPPLIES	
		507-253-410-0000-03 SUPPLIES	9,288.84
87149	05/23/2013	054050 WHITESIDES DRY CLEANING	1,293.31
	VO#	137082 INV# 009292 PO# 39321	1,293.31
		SUPPLIES	
		271-114-410-0000-03 SUPPLIES - CLEANING	1,293.31
87150	05/23/2013	056100 YORK COUNTY NATURAL GAS AUTH	9,931.66
	VO#	137084 INV# 68312-225235	13.46
		ENERGY	
		100-254-470-0000-03 ENERGY	13.46
	VO#	137085 INV# 106448-319720	7,104.73
		ENERGY	
		100-254-470-0000-03 ENERGY	7,104.73
	VO#	137086 INV# 106448-320135	270.08
		ENERGY	
		100-254-470-0000-03 ENERGY	270.08
	VO#	137087 INV# 106448-320140	42.60
		ENERGY	
		100-254-470-0000-03 ENERGY	42.60
	VO#	137088 INV# 106448-320145	36.56
		ENERGY	
		100-254-470-0000-03 ENERGY	36.56
	VO#	137089 INV# 106448-320150	134.20
		ENERGY	
		100-254-470-0000-03 ENERGY	134.20
	VO#	137090 INV# 106448-320155	95.95
		ENERGY	
		100-254-470-0000-03 ENERGY	95.95
	VO#	137091 INV# 68312-121470	74.80
		ENERGY	
		100-254-470-0000-03 ENERGY	74.80
	VO#	137092 INV# 1375-6950	372.76
		ENERGY	
		100-254-470-0000-09 ENERGY	372.76
	VO#	137093 INV# 1622-8270	127.15
		ENERGY	
		100-254-470-0000-44 ENERGY	127.15
	VO#	137094 INV# 26469-103155	126.14
		ENERGY	
		100-254-470-0000-44 ENERGY	126.14
	VO#	137095 INV# 25290-124000	32.53
		ENERGY	
		100-254-470-0000-44 ENERGY	32.53
	VO#	137096 INV# 25290-100355	1,182.03
		ENERGY	
		100-254-470-0000-44 ENERGY	1,182.03
	VO#	137097 INV# 25290-112015	25.48
		ENERGY	



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		100-254-470-0000-44 ENERGY	25.48
	VO# 137098	INV# 1606-8170	154.33
		ENERGY	
		100-254-470-0000-15 ENERGY	154.33
	VO# 137099	INV# 1606-90350	12.40
		ENERGY	
		100-254-470-0000-15 ENERGY	12.40
	VO# 137100	INV# 1606-93910	8.37
		ENERGY	
		100-254-470-0000-06 ENERGY	8.37
	VO# 137101	INV# 1606-94845	118.09
		ENERGY	
		100-254-470-0000-46 ENERGY	118.09
87152	05/23/2013	100325 AMERICAN GENERAL RETIREMENT SERVICES	4,814.58
	VO# 137102	INV# SC0RP401A	4,814.58
		APRIL 2013	
		100-000-426-0000-00 AMERICAN GENERAL ORP	4,814.58
87153	05/23/2013	42146 AMERICAN BENEFITS CORPORATION NC	224.25
	VO# 137103	INV# #8840	224.25
		MAY 2013	
		100-000-442-0000-00 VISION CARE	224.25
87154	05/23/2013	100300 AMERICAN FAMILY LIFE ASSURANCE	329.63
	VO# 137104	INV# OFFE5	329.63
		MAY 2013	
		100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE	329.63
87155	05/23/2013	100450 COLONIAL LIFE INSURANCE COMPANY	497.57
	VO# 137105	INV# E7195035	497.57
		MAY 2013	
		100-000-484-0000-00 COLONIAL LIFE INSURANCE	497.57
87156	05/23/2013	41794 FBMC SOUTH CAROLINA MONEY PLUS	7,856.60
	VO# 137106	INV# 294SD095	7,856.60
		MAY 2013	
		100-000-463-0000-00 MONEY PLUS WITHHELD	7,856.60
87157	05/23/2013	100800 HUMANA SPECIALTY BENEFITS	2,969.04
	VO# 137109	INV# 7200564000	2,969.04
		MAY 2013	
		100-000-465-0000-00 KANAWHA INSURANCE	2,969.04
87158	05/23/2013	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	100.00
	VO# 137118	INV# LARRY DIXON	100.00
		MAY 2013	
		100-000-477-0000-00 CHILD SUPPORT	100.00
87159	05/23/2013	44597 PENNSYLVANIA SCDU	165.00
	VO# 137119	INV# BELINDA BROWN	165.00
		MAY 2013	
		100-000-477-0000-00 CHILD SUPPORT	165.00
87160	05/23/2013	44261 PHEAA	381.93
	VO# 137115	INV# ASHLEY SEALEY	381.93

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		MAY 2013	
		100-000-472-0000-00 LIEN	381.93
87161	05/23/2013	101914 SC DEPT OF REVENUE	253.50
	VO#	137110 INV# NICOLE LESSLIE	253.50
		MAY 2013	
		100-000-472-0000-00 LIEN	253.50
87163	05/23/2013	101915 SC DEPT OF REVENUE	248.00
	VO#	137122 INV# DENNIS SANDERS	248.00
		MAY 2013	
		100-000-472-0000-00 LIEN	248.00
87164	05/23/2013	101625 SC RETIREMENT SYSTEMS	687.61
	VO#	137121 INV# 846.05	687.61
		MAY 2013	
		100-000-476-0000-00 RETIREMENT INSTALLMENT	687.61
87165	05/23/2013	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY	287.71
	VO#	137108 INV# KELLI BURROUGHS	287.71
		MAY 2013	
		100-000-472-0000-00 LIEN	287.71
87167	05/23/2013	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	8,414.93
	VO#	137113 INV# #003242	8,414.93
		MAY 2013	
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	8,414.93
87168	05/23/2013	44058 U.S. DEPARTMENT OF EDUCATION	431.55
	VO#	137114 INV# KELLI BURROGHS	431.55
		MAY 2013	
		100-000-472-0000-00 LIEN	431.55
87169	05/23/2013	44058 U.S. DEPARTMENT OF EDUCATION	390.90
	VO#	137123 INV# CHRISTI CSONKA	390.90
		MAY 2013	
		100-000-472-0000-00 LIEN	390.90
87170	05/23/2013	44274 WAGE WORKS INC	378.58
	VO#	137107 INV# 294SD095	378.58
		MAY 2013	
		100-000-463-0000-00 MONEY PLUS WITHHELD	378.58
87171	05/23/2013	101925 WESTERN YORK COUNTY UNITED WAY	363.00
	VO#	137116 INV# MAY 2013	363.00
		MAY 2013	
		100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND	363.00
87172	05/23/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	315.00
	VO#	137117 INV# DIANE BELL	315.00
		MAY 2013	
		100-000-472-0000-00 LIEN	315.00
87173	05/23/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	570.00
	VO#	137124 INV# JONATHAN KING	570.00
		MAY 2013	
		100-000-472-0000-00 LIEN	570.00

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87174	05/23/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	635.00
	VO#	137125 INV# LYNDA WALLACE MAY 2013	635.00
		100-000-477-0000-00 CHILD SUPPORT	635.00
87175	05/23/2013	102000 YORK COUNTY CLERK OF COURT	2,771.96
	VO#	137120 INV# CHILD SUPPORT MAY 2013	2,771.96
		100-000-477-0000-00 CHILD SUPPORT	2,771.96
87178	05/30/2013	42351 FLOYD D. JOHNSON TECHNICAL CENTER	256.00
	VO#	137129 INV# REIMB ROOM FEES	256.00
		207-216-332-0000-02 TRAVEL - COMPETITION	256.00
87179	05/30/2013	EMPLOYEE VENDOR	138.11
	VO#	137130 INV# 08/22/13-04/18/13 TRAVEL	104.87
		100-114-332-0000-15 HIGH SCHOOL TRAVEL	104.87
	VO#	137131 INV# 04/23/13-05/23/13 TRAVEL	33.24
		100-114-332-0000-15 HIGH SCHOOL TRAVEL	33.24
87182	05/30/2013	EMPLOYEE VENDOR	2,750.00
	VO#	137133 INV# 05/28/13 10 EVALUATIONS	2,750.00
		242-214-313-0000-00 CONSULTING SERVICES	2,750.00
87183	05/30/2013	EMPLOYEE VENDOR	364.00
	VO#	137134 INV# 04/29/13-05/17/13 TRAVEL	364.00
		100-255-331-0001-00 STUDENT TRANSP-HOMELESS	364.00
87186	05/30/2013	43895 NATIONAL BENEFIT SERVICES, LLC	11,215.00
	VO#	137137 INV# MAY 2013 MAY 2013 PAYROLL	11,215.00
		100-000-425-0000-00 RELIASTAR NORTHERN LIFE	1,755.00
		100-000-460-0000-00 HORACE MANN INSURANCE	650.00
		100-000-461-0000-00 VALIC	4,525.00
		100-000-479-0000-00 AXA Equitable - 403b	2,485.00
		100-000-487-0000-00 ASPIRE FINANCIAL	1,800.00
87187	05/30/2013	EMPLOYEE VENDOR	265.00
	VO#	137194 INV# 05/01/13-05/31/13 TRAVEL	265.00
		201-188-332-0000-00 PARENTING TRAVEL	265.00
87188	05/30/2013	100325 AMERICAN GENERAL RETIREMENT SERVICES	4,808.53
	VO#	137196 INV# SCORP401A MAY 2013	4,808.53
		100-000-426-0000-00 AMERICAN GENERAL ORP	4,808.53
87189	05/30/2013	42711 HARTFORD LIFE INSURANCE COMPANIES	8,347.42
	VO#	137197 INV# GROUP# 153131 MAY 2013	8,347.42

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		100-000-427-0000-00 AETNA ORP	8,347.42
87190	05/30/2013	41698 METLIFE	2,340.10
	VO#	137198 INV# 1013145-01	2,340.10
		MAY 2013	
		100-000-429-0000-00 ORP-CITISTREET	2,340.10
87191	05/30/2013	101651 SC RETIREMENT SYSTEM	529,254.84
	VO#	137199 INV# 846.05	529,254.84
		MAY 2013	
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	529,254.84
87192	05/30/2013	101916 TIAA-CREF	3,918.88
	VO#	137200 INV# PLAN# 100746	3,918.88
		MAY 2013	
		100-000-428-0000-00 TIAA CREF ORP	3,918.88
87193	05/31/2013	101600 SC BUDGET AND CONTROL BOARD	193,473.56
	VO#	137258 INV# 5460100	193,473.56
		MAY 2013	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	22,736.00
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	121,318.02
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,399.46
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,277.90
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,420.00
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,062.48
		100-000-456-0000-00 OPTIONAL LIFE	14,600.60
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	22,659.10
87194	05/31/2013	44357 ACT INSTITUTIONAL SERVICES	200.00
	VO#	137173 INV# CODE#417226	200.00
		EXPLORE/PLAN LINKAGE REPORT	
		100-262-410-0000-00 TESTING & ASSESSMENT SUPPLIES	200.00
87196	05/31/2013	003550 ALPHA MAILING SERVICE, INC	253.53
	VO#	137175 INV# 72549 PO# 39957	253.53
		SUPPLIES	
		100-221-410-0000-01 IMPR OF INST SUPPLIES	253.53
87197	05/31/2013	006625 AT & T	727.03
	VO#	137176 INV# 8036284140	727.03
		TELEPHONES	
		100-254-340-0000-03 TELEPHONES	727.03
87198	05/31/2013	008700 BOYD TIRE COMPANY	132.70
	VO#	137177 INV# 201190 PO# 39179	15.00
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	15.00
	VO#	137178 INV# 201295 PO# 39179	117.70
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	117.70
87199	05/31/2013	44640 CBR TECHNOLOGIES INC.	491.00
	VO#	137180 INV# 7493	491.00
		SUPPLIES	
		507-253-410-0000-03 SUPPLIES	491.00

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87201	05/31/2013	44613 COMMUNICATION MANAGEMENT, INC.	30,641.57
	VO#	137182 INV# 31304 PO# 39903	30,641.57
		SURVEILLANCE SYSTEM	
		503-253-445-0001-45 HGSES-CAMERAS	30,641.57
87202	05/31/2013	44136 CONNECTVIEW, LLC	71,029.92
	VO#	137183 INV# 1386 PO# 39774	71,029.92
		ENCODER	
		503-253-445-0003-06 VBRICK ENCODER	71,029.92
87203	05/31/2013	42190 CONVERSE COLLEGE	2,500.00
	VO#	137184 INV# 1932	2,500.00
		EDU 570 COURSE	
		334-224-332-0000-00 ED TEC CONFERENCE	1,018.40
		960-224-332-0000-00 TECHNOLOGY-TRAINING/COURSEWORK	740.80
		967-224-332-0000-00 6-8 TECHNOLOGY COURSES	740.80
87204	05/31/2013	43832 CORBIN TURF & ORNAMENTAL SUPPLY	3,025.96
	VO#	137185 INV# 0854925-IN PO# 39971	3,025.96
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	3,025.96
87205	05/31/2013	020300 DUKE ENERGY	79,612.12
	VO#	137138 INV# 1683418434	31.89
		ENERGY	
		100-254-470-0000-03 ENERGY	31.89
	VO#	137139 INV# 1765415435	16,999.95
		ENERGY	
		100-254-470-0000-03 ENERGY	16,999.95
	VO#	137140 INV# 1423801409	19,765.46
		ENERGY	
		100-254-470-0000-03 ENERGY	19,765.46
	VO#	137141 INV# 1323923614	899.30
		ENERGY	
		100-254-470-0000-03 ENERGY	899.30
	VO#	137142 INV# 1932284132	3,012.90
		ENERGY	
		100-254-470-0000-03 ENERGY	3,012.90
	VO#	137143 INV# 1605219540	6,021.10
		ENERGY	
		100-254-470-0000-03 ENERGY	6,021.10
	VO#	137144 INV# 1613646563	526.44
		ENERGY	
		100-254-470-0000-03 ENERGY	526.44
	VO#	137145 INV# 0002468052	1,089.89
		ENERGY	
		100-254-470-0000-06 ENERGY	1,089.89
	VO#	137146 INV# 0002468053	63.59
		ENERGY	
		100-254-470-0000-06 ENERGY	63.59
	VO#	137147 INV# 0002468040	18.26
		ENERGY	
		100-254-470-0000-06 ENERGY	18.26

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VO#	137148	INV# 0003920356 ENERGY	29.66
100-254-470-0000-08		ENERGY	29.66
VO#	137149	INV# 1828633064 ENERGY	29.66
100-254-470-0000-08		ENERGY	29.66
VO#	137150	INV# 0003079914 ENERGY	7,007.67
100-254-470-0000-08		ENERGY	7,007.67
VO#	137151	INV# 1927301901 ENERGY	29.66
100-254-470-0000-08		ENERGY	29.66
VO#	137152	INV# 0002809217 ENERGY	690.05
100-254-470-0000-08		ENERGY	690.05
VO#	137154	INV# 1698793214 ENERGY	10.49
100-254-470-0000-09		ENERGY	10.49
VO#	137155	INV# 0002468055 ENERGY	24.06
100-254-470-0000-14		ENERGY	24.06
VO#	137156	INV# 0002468054 ENERGY	13.32
100-254-470-0000-14		ENERGY	13.32
VO#	137157	INV# 0004725414 ENERGY	10.08
100-254-470-0000-14		ENERGY	10.08
VO#	137158	INV# 0002468050 ENERGY	10,539.00
100-254-470-0000-14		ENERGY	10,539.00
VO#	137159	INV# 0002468051 ENERGY	920.20
100-254-470-0000-14		ENERGY	920.20
VO#	137160	INV# 0002468056 ENERGY	955.32
100-254-470-0000-15		ENERGY	955.32
VO#	137161	INV# 0002468060 ENERGY	2,062.91
100-254-470-0000-15		ENERGY	2,062.91
VO#	137162	INV# 0002468077 ENERGY	351.72
100-254-470-0000-44		ENERGY	351.72
VO#	137163	INV# 0002468072 ENERGY	823.08
100-254-470-0000-44		ENERGY	823.08
VO#	137164	INV# 0002468073 ENERGY	1,232.71
100-254-470-0000-44		ENERGY	1,232.71
VO#	137165	INV# 1595852313 ENERGY	93.76
100-254-470-0000-44		ENERGY	93.76
VO#	137166	INV# 0002468045	4,763.47

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		ENERGY	
	100-254-470-0000-46	ENERGY	4,763.47
	VO# 137167	INV# 0002468048	316.11
		ENERGY	
	100-254-470-0000-46	ENERGY	316.11
	VO# 137168	INV# 1767968177	33.51
		ENERGY	
	100-254-470-0000-46	ENERGY	33.51
	VO# 137169	INV# 0002809220	1,187.58
		ENERGY	
	100-254-470-0000-47	ENERGY	1,187.58
	VO# 137170	INV# 1769830474	29.66
		ENERGY	
	100-254-470-0000-08	ENERGY	29.66
	VO# 137171	INV# 1847944330	29.66
		ENERGY	
	100-254-470-0000-08	ENERGY	29.66
87206	05/31/2013	44625 EDMENTUM	1,060.04
	VO# 137186	INV# INV003899 PO# 39970	1,060.04
		SUPPLIES	
	100-113-540-0000-09	EQUIPMENT	1,060.04
87207	05/31/2013	43709 EDUCATIONAL SERVICES & CONTRACTOR	1,230.00
	VO# 137187	INV# A05282013 PO# 40014	1,230.00
		SUPPLIES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,230.00
87208	05/31/2013	44462 ELEVATOR INSPECTION	337.50
	VO# 137188	INV# 1224 PO# 40009	337.50
		SUPPLIES	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	112.50
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	112.50
	100-254-323-0000-44	REPAIRS AND MAINTENANCE	112.50
87211	05/31/2013	023648 FOLLETT LIBRARY RESOURCES	181.13
	VO# 137191	INV# 819666F-5 PO# 39940	181.13
		BOOKS	
	100-222-430-0000-09	LIBRARY BOOKS	181.13
87212	05/31/2013	024024 FORMS & SUPPLY, INC.	619.77
	VO# 137192	INV# 2365222-0	288.18
		SUPPLIES	
	847-212-410-0000-06	SUPPLIES	288.18
	VO# 137193	INV# 2359509-0 PO# 39984	331.59
		SUPPLIES	
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT	331.59
87213	05/31/2013	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.	304.29
	VO# 137201	INV# 0002099754-IN PO# 40002	304.29
		SUPPLIES	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE	304.29
87214	05/31/2013	031415 INTERSTATE TRANS. EQUIPMENT CO.	101.19
	VO# 137202	INV# C001016340:01 PO# 39198	101.19

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			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		101.19
87215	05/31/2013	42139 LOWES COMPANIES INC.		459.57
		VO# 137203	INV# 01089 PO# 39846	8.10
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		8.10
		VO# 137204	INV# 06195 PO# 39846	41.60
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		41.60
		VO# 137205	INV# 05841 PO# 39846	7.42
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		7.42
		VO# 137206	INV# 01191 PO# 39846	29.30
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		29.30
		VO# 137207	INV# 05037 PO# 39217	25.31
			SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES		25.31
		VO# 137208	INV# 07305 PO# 40003	233.76
			SUPPLIES	
		100-254-323-0000-44 REPAIRS AND MAINTENANCE		233.76
		VO# 137209	INV# 07378 PO# 39846	103.12
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		103.12
		VO# 137210	INV# 08600 PO# 39846	10.96
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		10.96
87216	05/31/2013	44542 NIXON POWER SERVICE COMPANY		480.50
		VO# 137211	INV# SLS000184278 PO# 39988	480.50
			SUPPLIES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE		480.50
87217	05/31/2013	43418 OREILLY AUTO PARTS		225.28
		VO# 137212	INV# 1619-387906 PO# 39593	97.74
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		97.74
		VO# 137213	INV# 1619-387888 PO# 39593	83.16
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		83.16
		VO# 137214	INV# 1619-383993 PO# 39593	25.44
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		25.44
		VO# 137215	INV# 1619-390380 PO# 39593	18.94
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		18.94
87219	05/31/2013	43066 R.A.I.D. CORPS, INC		618.48
		VO# 137219	INV# 5926	618.48
			DRUG INSPECTION FY12/13	
		100-258-395-1000-00 RAID PROGRAM		618.48
87220	05/31/2013	045025 SAFEGUARD BUSINESS SYSTEM		662.97



**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# 137220	INV# 028875322 SUPPLIES	259.04
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT	259.04
	VO# 137221	INV# 028848207 SUPPLIES	403.93
	100-113-410-0000-09	ELEM INST SUPPLIES	403.93
87222	05/31/2013	044445 SC DEPT OF ED-BUS PERMITS	10,629.68
	VO# 137229	INV# FY12-4601-0S2392 BUS PERMITS	1,041.25
	831-251-331-0000-00	STUDENT TRANSPORTATION	1,041.25
	VO# 137230	INV# FY13-4601-0S2393 BUS PERMITS	1,041.25
	831-251-331-0000-00	STUDENT TRANSPORTATION	1,041.25
	VO# 137231	INV# FY13-4601-0S2394 BUS PERMITS	892.50
	831-251-331-0000-00	STUDENT TRANSPORTATION	892.50
	VO# 137232	INV# FY13-4601-0S2395 BUS PERMITS	892.50
	831-251-331-0000-00	STUDENT TRANSPORTATION	892.50
	VO# 137233	INV# FY13-4601-0S2396 BUS PERMITS	952.00
	831-251-331-0000-00	STUDENT TRANSPORTATION	952.00
	VO# 137234	INV# FY13-4601-0S2397 BUS PERMITS	952.00
	831-251-331-0000-00	STUDENT TRANSPORTATION	952.00
	VO# 137235	INV# FY13-4601-0S2398 BUS PERMITS	981.75
	831-251-331-0000-00	STUDENT TRANSPORTATION	981.75
	VO# 137236	INV# FY13-4601-0S2399 BUS PERMITS	981.75
	831-251-331-0000-00	STUDENT TRANSPORTATION	981.75
	VO# 137237	INV# FY13-4601-0S2400 BUS PERMITS	1,041.25
	831-251-331-0000-00	STUDENT TRANSPORTATION	1,041.25
	VO# 137238	INV# FY13-4601-0S2401 BUS PERMITS	1,041.25
	831-251-331-0000-00	STUDENT TRANSPORTATION	1,041.25
	VO# 137239	INV# FY13-4601-S2406 BUS PERMITS	19.25
	100-255-331-0000-00	STUDENT TRANSPORTATION	19.25
	VO# 137240	INV# FY13-4601-S2407 BUS PERMITS	19.25
	100-255-331-0000-00	STUDENT TRANSPORTATION	19.25
	VO# 137241	INV# FY13-4601-S2408 BUS PERMITS	12.25
	100-255-331-0000-00	STUDENT TRANSPORTATION	12.25
	VO# 137242	INV# FY13-4601-S2409 BUS PERMITS	14.00
	100-255-331-0000-00	STUDENT TRANSPORTATION	14.00
	VO# 137243	INV# FY13-4601-S2410 BUS PERMITS	19.25

**YORK SCHOOL DISTRICT ONE  
 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2013  
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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-255-331-0000-00 STUDENT TRANSPORTATION	19.25
	VO# 137244	INV# FY13-4601-S2411	17.50
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	17.50
	VO# 137245	INV# FY13-4601-S2415	133.00
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	133.00
	VO# 137246	INV# FY13-4601-S2416	22.05
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	22.05
	VO# 137247	INV# FY13-4601-S2417	24.50
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	24.50
	VO# 137248	INV# FY13-4601-S2418	63.00
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	63.00
	VO# 137249	INV# FY13-4601-S2419	21.00
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	21.00
	VO# 137250	INV# FY13-4601-S2420	19.25
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	19.25
	VO# 137251	INV# FY13-4601-S2421	79.45
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	79.45
	VO# 137252	INV# FY13-4601-S2381	63.00
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	63.00
	VO# 137253	INV# FY13-4601-02283	92.75
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	92.75
	VO# 137254	INV# FY13-4601-0S2402	68.25
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	68.25
	VO# 137255	INV# FY13-4601-0S2403	9.28
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	9.28
	VO# 137256	INV# FY13-4601-0S2404	77.00
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	77.00
	VO# 137257	INV# FY12-4601-S2405	38.15
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	38.15
87223	05/31/2013	42533 STATE LINE LIGHTING, INC	417.30
	VO# 137222	INV# 00063216	417.30
		PO# 39998	
		SUPPLIES	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	417.30
87224	05/31/2013	42101 TRIUMPH LEARNING LLC	593.03
	VO# 137224	INV# IV937115	593.03
		PO# 39973	
		SUPPLIES	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-113-540-0000-09 EQUIPMENT		593.03
87225	05/31/2013	43525 UNIFIRST CORPORATION		726.24
	VO#	137225	INV# 2121179403	363.12
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		363.12
	VO#	137226	INV# 2121177356	363.12
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		363.12
87226	05/31/2013	44530 UNITED RENTALS		559.36
	VO#	137227	INV# 111079331-001 PO# 39989	559.36
			SUPPLIES	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE		559.36
87227	05/31/2013	44641 WINTHROP UNIVERSITY		480.00
	VO#	137228	INV# 05/21/2013	480.00
			YOA REGISTRATIONS	
		100-113-332-1000-15 STAFF DEVELOPMENT		480.00
			TOTAL NUMBER OF CHECKS:	218
				1,481,537.86