

FY 2012-2013

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
87228	06/05/2013	EMPLOYEE VENDOR	209.40
	VO# 137259	INV# TRAVEL& REIMB 05/28/13	209.40
	340-224-410-0000-00	SUPPLIES	209.40
87229	06/05/2013	EMPLOYEE VENDOR	187.00
	VO# 137297	INV# TRAVEL & REIMB 05/01/13-05/31/13	187.00
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	187.00
87230	06/05/2013	44507 ANNE BROWN	137.50
	VO# 137260	INV# 05/31/13 SERVICES / BRAILLE MUSIC	137.50
	242-124-312-0000-00	VH INSTRUCTIONAL PROG IMPROV	137.50
87231	06/05/2013	EMPLOYEE VENDOR	360.00
	VO# 137261	INV# 05/20/13-05/31/15 TRAVEL	360.00
	100-115-395-0000-02	PARKING LOT ATTENDANT	360.00
87232	06/05/2013	EMPLOYEE VENDOR	231.21
	VO# 137262	INV# REIMB SUPPLIES	231.21
	340-139-410-0000-46	SUPPLIES	231.21
87234	06/05/2013	EMPLOYEE VENDOR	103.80
	VO# 137263	INV# 04/08/13-04/19/13 TRAVEL	35.00
	100-145-332-0000-00	HB TRAVEL	35.00
	VO# 137264	INV# 04/22/13-04/24/13 TRAVEL	10.50
	100-145-332-0000-00	HB TRAVEL	10.50
	VO# 137265	INV# 04/05/13-04/30/13 TRAVEL	58.30
	100-145-332-0000-00	HB TRAVEL	58.30
87236	06/05/2013	EMPLOYEE VENDOR	309.50
	VO# 137266	INV# 05/01/13-05/30/13 TRAVEL	309.50
	990-139-332-0000-00	TRAVEL	309.50
87239	06/05/2013	EMPLOYEE VENDOR	184.00
	VO# 137298	INV# 04/03/13-05/30/13 TRAVEL	184.00
	100-114-332-0002-03	TRAVEL-MIDDLE COLLEGE	184.00
87240	06/05/2013	EMPLOYEE VENDOR	292.50
	VO# 137294	INV# 05/01/13-05/31/13 TRAVEL	292.50
	201-188-332-0000-00	PARENTING TRAVEL	292.50
87241	06/07/2013	44470 APPLE INC	640.93
	VO# 137328	INV# 4239850129 SUPPLIES	640.93
	100-212-410-0000-44	GUIDANCE SUPPLIES	240.93
	847-212-410-0000-06	SUPPLIES	400.00
87242	06/07/2013	000425 ASCA	2,500.00
	VO# 137327	INV# 13461 SERVICES	2,500.00

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	847-212-312-0000-06	CONTRACTURAL SERVICES	2,500.00
87243	06/07/2013	008700 BOYD TIRE COMPANY	607.20
	VO# 137329	INV# 201294	PO# 40013 645.72
		SUPPLIES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	645.72
	VO# 137330	INV# 201482	PO# 40013 (38.52)
		CREDIT MEMO	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	-38.52
87244	06/07/2013	015300 CITY OF YORK	11,771.93
	VO# 137274	INV# 110936	45.95
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	45.95
	VO# 137275	INV# 110933	2,368.74
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	2,368.74
	VO# 137276	INV# 110934	21.75
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	21.75
	VO# 137277	INV# 110935	182.80
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	182.80
	VO# 137278	INV# 106389	395.07
		WATER	
	100-254-321-0000-06	WATER AND SEWER DO	395.07
	VO# 137279	INV# 102315	215.35
		WATER	
	100-254-321-0000-06	WATER AND SEWER DO	215.35
	VO# 137280	INV# 104375	1,233.85
		WATER	
	100-254-321-0000-08	WATER AND SEWER SERVICES	1,233.85
	VO# 137281	INV# 100945	896.19
		WATER	
	100-254-321-0000-09	WATER AND SEWER SERVICES	896.19
	VO# 137282	INV# 100946	574.55
		WATER	
	100-254-321-0000-09	WATER AND SEWER SERVICES	574.55
	VO# 137283	INV# 100285	712.75
		WATER	
	100-254-321-0000-14	WATER	712.75
	VO# 137284	INV# 100288	21.75
		WATER	
	100-254-321-0000-14	WATER	21.75
	VO# 137285	INV# 100289	21.75
		WATER	
	100-254-321-0000-14	WATER	21.75
	VO# 137286	INV# 105736	18.19
		WATER	
	100-254-321-0000-14	WATER	18.19
	VO# 137287	INV# 105737	56.45
		WATER	
	100-254-321-0000-14	WATER	56.45
	VO# 137288	INV# 102319	499.17
		WATER	
	100-254-321-0000-15	WATER AND SEWER SERVICES	499.17
	VO# 137289	INV# 102314	195.01

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		WATER	
	100-254-321-0000-15	WATER AND SEWER SERVICES	195.01
	VO# 137290	INV# 100944	1,680.15
		WATER	
	100-254-321-0000-44	WATER AND SEWER SERVICES	1,680.15
	VO# 137291	INV# 101129	1,537.41
		WATER	
	100-254-321-0000-46	WATER AND SEWER SERVICES	1,537.41
	VO# 137292	INV# 104376	1,095.05
		WATER	
	100-254-321-0000-47	WATER AND SEWER SERVICES	1,095.05
87245	06/07/2013	043603 COMPORIUM COMMUNICATIONS	7,334.05
	VO# 137268	INV# 4098-9021	16.39
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	16.39
	VO# 137269	INV# 4098-6737	1,298.50
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	1,298.50
	VO# 137270	INV# 4098-2775	18.00
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	18.00
	VO# 137271	INV# 4099-0028	48.00
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	48.00
	VO# 137272	INV# 4098-9019	4,146.14
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	4,146.14
	VO# 137273	INV# 4098-4348	1,807.02
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	1,807.02
87246	06/07/2013	43216 CULTURE & HERITAGE MUSEUMS	8,882.59
	VO# 137345	INV# 06/04/2013	8,882.59
		SERVICES 01/2013-05/2013	
	290-113-395-0000-00	OTHER PROF AND TECH SERV	8,882.59
87247	06/07/2013	017670 DELTA EDUCATION	4,029.44
	VO# 137332	INV# 202500981392	4,029.44
		SUPPLIES	
	326-113-410-0000-00	SUPPLIES	4,029.44
87248	06/07/2013	020300 DUKE ENERGY	32,626.63
	VO# 137299	INV# 0002468065	4,619.74
		ENERGY	
	100-254-470-0000-03	ENERGY	4,619.74
	VO# 137300	INV# 0002468067	800.35
		ENERGY	
	100-254-470-0000-03	ENERGY	800.35
	VO# 137301	INV# 0002468071	59.89
		ENERGY	
	100-254-470-0000-03	ENERGY	59.89
	VO# 137302	INV# 0002468074	50.11
		ENERGY	
	100-254-470-0000-03	ENERGY	50.11
	VO# 137303	INV# 0002468075	8,055.61
		ENERGY	

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100-254-470-0000-03	ENERGY		8,055.61	
	VO# 137304	INV# 0002468078		10.08
		ENERGY		
100-254-470-0000-03	ENERGY		10.08	
	VO# 137305	INV# 2132116601		49.43
		ENERGY		
100-254-470-0000-03	ENERGY		49.43	
	VO# 137306	INV# 0002468076		55.36
		ENERGY		
100-254-470-0000-03	ENERGY		55.36	
	VO# 137307	INV# 1486360387		297.67
		ENERGY		
100-254-470-0000-04	ENERGY		297.67	
	VO# 137308	INV# 1664098568		13.43
		ENERGY		
100-254-470-0000-08	ENERGY		13.43	
	VO# 137309	INV# 0002468061		5,793.63
		ENERGY		
100-254-470-0000-44	ENERGY		5,793.63	
	VO# 137310	INV# 0003346490		1,090.16
		ENERGY		
100-254-470-0000-44	ENERGY		1,090.16	
	VO# 137311	INV# 1848417818		29.66
		ENERGY		
100-254-470-0000-44	ENERGY		29.66	
	VO# 137312	INV# 2049231220		27.48
		ENERGY		
100-254-470-0000-44	ENERGY		27.48	
	VO# 137313	INV# 1932886333		39.27
		ENERGY		
100-254-470-0000-44	ENERGY		39.27	
	VO# 137314	INV# 0002468037		4,817.88
		ENERGY		
100-254-470-0000-45	ENERGY		4,817.88	
	VO# 137315	INV# 0002468038		183.94
		ENERGY		
100-254-470-0000-45	ENERGY		183.94	
	VO# 137316	INV# 1456364489		41.48
		ENERGY		
100-254-470-0000-45	ENERGY		41.48	
	VO# 137317	INV# 1485897739		69.21
		ENERGY		
100-254-470-0000-46	ENERGY		69.21	
	VO# 137318	INV# 1615916561		47.09
		ENERGY		
100-254-470-0000-47	ENERGY		47.09	
	VO# 137319	INV# 1559763336		11.64
		ENERGY		
100-254-470-0000-47	ENERGY		11.64	
	VO# 137320	INV# 1151543316		28.25
		ENERGY		
100-254-470-0000-47	ENERGY		28.25	
	VO# 137321	INV# 0003112863		6,298.16
		ENERGY		
100-254-470-0000-47	ENERGY		6,298.16	
	VO# 137322	INV# 1521638680		28.25

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		ENERGY	
	100-254-470-0000-47	ENERGY	28.25
	VO# 137323	INV# 1634659181	12.53
		ENERGY	
	100-254-470-0000-47	ENERGY	12.53
	VO# 137324	INV# 2102114435	39.83
		ENERGY	
	100-254-470-0000-47	ENERGY	39.83
	VO# 137325	INV# 1216285558	28.25
		ENERGY	
	100-254-470-0000-47	ENERGY	28.25
	VO# 137326	INV# 1639510750	28.25
		ENERGY	
	100-254-470-0000-47	ENERGY	28.25
87249	06/07/2013	025950 GRAINGER	100.24
	VO# 137333	INV# 9147550991	61.27
		PO# 39192	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	61.27
	VO# 137334	INV# 9149821408	38.97
		PO# 39192	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	38.97
87250	06/07/2013	029000 GRAYBAR ELEC COMPANY	276.33
	VO# 137335	INV# 966583626	124.78
		PO# 39193	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	124.78
	VO# 137336	INV# 966583627	151.55
		PO# 39193	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	151.55
87252	06/07/2013	44643 JOHNSON & WALES UNIVERSITY AND	1,000.00
	VO# 137339	INV# ID# J01999145	1,000.00
		SCHOLARSHIP - M. CRAFT	
	100-001-990-0000-00	MISCELLANEOUS REVENUE	1,000.00
87253	06/07/2013	43295 JUNIOR LIBRARY GUILD	1,215.00
	VO# 137340	INV# 190049	1,215.00
		BOOKS	
	100-222-430-0000-46	LIBRARY BOOKS	1,215.00
87256	06/07/2013	EMPLOYEE VENDOR	1,496.00
	VO# 137361	INV# DRIVERS ED	1,496.00
		MAY 2013	
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	1,496.00
87257	06/07/2013	44589 PARKERS BODY SHOP	575.00
	VO# 137346	INV# 3414	300.00
		PO# 39776	
		REPAIRS	
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	300.00
	VO# 137347	INV# 3415	275.00
		PO# 39776	
		REPAIRS	
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	275.00
87258	06/07/2013	43980 PCS REVENUE CONTROL SYSTEMS, INC	4,325.00
	VO# 137348	INV# MS130605	4,325.00
		SOFTWARE RENEWAL	
	600-256-445-0000-00	SOFTWARE LICENSES	4,325.00

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87259	06/07/2013	43798 ROCK HILL COCA-COLA BOTTLING CO.	110.30
	VO# 137349	INV# 51944	110.30
		SUPPLIES	
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	110.30
87260	06/07/2013	045025 SAFEGUARD BUSINESS SYSTEM	841.02
	VO# 137350	INV# 028881399	PO# 39962 790.73
		SUPPLIES	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	470.80
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC	319.93
	VO# 137351	INV# 028881403	PO# 39987 50.29
		SUPPLIES	
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT	50.29 50.29
87261	06/07/2013	044175 SCIRA	500.00
	VO# 137353	INV# LITERACY LEADERS REG	500.00
		JANE WALLACE	
	100-233-332-0000-08	SCH ADMIN TRAVEL	500.00
87263	06/07/2013	42439 SERVICE ASSOCIATES, INC	775.50
	VO# 137354	INV# 2759	775.50
		TELEPHONES	
	100-254-340-0000-00	TELEPHONE SERVICES	775.50
87264	06/07/2013	047075 SMITH TURF & IRRIGATION CO.	738.73
	VO# 137355	INV# 2638668	PO# 40007 220.21
		SUPPLIES	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	220.21
	VO# 137356	INV# 2638483	PO# 40007 518.52
		SUPPLIES	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	518.52
87265	06/07/2013	047350 THE HALL COMPANY	226.00
	VO# 137337	INV# 20631	PO# 40010 226.00
		SUPPLIES	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	226.00
87266	06/07/2013	052200 TOWN OF HICKORY GROVE	168.25
	VO# 137357	INV# 970	168.25
		WATER	
	100-254-321-0000-45	WATER AND SEWER SERVICES	168.25
87267	06/07/2013	052802 U. S. POST OFFICE	250.00
	VO# 137358	INV# BOX 770	250.00
		ANNUAL RENTAL	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	250.00
87268	06/07/2013	055151 WINTHROP UNIVERSITY	6,250.00
	VO# 137359	INV# NC410	6,250.00
		PSYCHOLOGY INTERNSHIP	
	242-214-312-0000-01	PSYCHOLOGIST INTERN	6,250.00
87269	06/07/2013	44644 WINTHROP UNIVERSITY AND	500.00
	VO# 137360	INV# SS# 251-95-6249	500.00
		K.G. MALONEY / BRADLEY SCHOLARSHIP	
	100-000-420-0000-00	BRADLEY SCHOLARSHIP	500.00
87270	06/10/2013	42255 CAROLINA LAWN & LANDSCAPING, LLC	7,098.34
	VO# 137362	INV# 926	7,098.34
		MAY 2013 / LAWN SERVICES	

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	100-254-329-0000-00	CONTRACTED LAWN SERVICE	7,098.34
87271	06/13/2013	EMPLOYEE VENDOR	141.00
	VO# 137376	INV# 5/01/13-6/6/13	141.00
		TRAVEL	
	600-256-332-0000-47	TRAVEL	141.00
87272	06/13/2013	42304 JACK ALLEN	100.00
	VO# 137454	INV# 06/07/13	100.00
		YCHS GRADUATION SECURITY	
	100-114-395-0000-03	GRADUATION	100.00
87273	06/13/2013	EMPLOYEE VENDOR	168.00
	VO# 137385	INV# 05/01/13-06/06/13	168.00
		TRAVEL	
	600-256-332-0000-03	TRAVEL EXP	168.00
87274	06/13/2013	EMPLOYEE VENDOR	160.00
	VO# 137364	INV# 06/03/13-06/06/13	160.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	160.00
87275	06/13/2013	EMPLOYEE VENDOR	340.00
	VO# 137386	INV# 05/01/13-06/06/13	340.00
		TRAVEL	
	600-256-332-0000-00	TRAVEL	340.00
87276	06/13/2013	44125 JOHN A. DANTZLER	100.00
	VO# 137456	INV# 06/07/13	100.00
		YCHS GRADUATION SECURITY	
	100-114-395-0000-03	GRADUATION	100.00
87279	06/13/2013	42306 THOMAS C. DUNHAM	100.00
	VO# 137451	INV# 06/07/13	100.00
		YCHS GRADUATION SECURITY	
	100-114-395-0000-03	GRADUATION	100.00
87280	06/13/2013	EMPLOYEE VENDOR	305.91
	VO# 137366	INV# REIMB	305.91
		SUPPLIES	
	309-112-410-0000-46	SUPPLIES	305.91
87282	06/13/2013	EMPLOYEE VENDOR	182.50
	VO# 137378	INV# 05/24/13-06/06/13	60.00
		TRAVEL	
	600-256-332-0000-09	TRAVEL	60.00
	VO# 137379	INV# 05/01/13-05/23/13	122.50
		TRAVEL	
	600-256-332-0000-09	TRAVEL	122.50
87285	06/13/2013	EMPLOYEE VENDOR	1,182.50
	VO# 137468	INV# 04/11/13-06/11/13	433.00
		TRAVEL	
	100-233-332-0000-03	SCH ADMIN TRAVEL	433.00
	VO# 137469	INV# 12/13/12-04/04/13	749.50
		TRAVEL	
	100-233-332-0000-03	SCH ADMIN TRAVEL	749.50
87288	06/13/2013	44127 JEFFREY LYNCH	100.00
	VO# 137458	INV# 06/07/13	100.00
		YCHS GRADUATION SECURITY	

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		100-114-395-0000-03 GRADUATION	100.00
87291	06/13/2013	EMPLOYEE VENDOR	221.50
	VO# 137479	INV# 08/14/12-06/07/13	221.50
		TRAVEL	
		100-233-332-0000-03 SCH ADMIN TRAVEL	221.50
87295	06/13/2013	42307 KENNETH SCOGGINS	100.00
	VO# 137449	INV# 06/07/13	100.00
		YCHS GRADUATION SECURITY	
		100-114-395-0000-03 GRADUATION	100.00
87297	06/13/2013	EMPLOYEE VENDOR	133.00
	VO# 137374	INV# 05/01/13-6/6/13	133.00
		TRAVEL	
		600-256-332-0000-47 TRAVEL	133.00
87299	06/13/2013	44280 CANDI SIMPSON	110.00
	VO# 137381	INV# 05/01/13-06/06/13	110.00
		TRAVEL	
		600-256-332-0000-08 TRAVEL	110.00
87301	06/13/2013	44128 JAMES RANDY SIMS	100.00
	VO# 137457	INV# 06/07/13	100.00
		YCHS GRADUATION SECURITY	
		100-114-395-0000-03 GRADUATION	100.00
87304	06/13/2013	EMPLOYEE VENDOR	105.00
	VO# 137382	INV# 05/01/13-06/06/13	105.00
		TRAVEL	
		600-256-332-0000-15 TRAVEL	105.00
87306	06/13/2013	44628 JULIA TAGGART	100.00
	VO# 137453	INV# 06/07/13	100.00
		YCHS GRADUATION SECURITY	
		100-114-395-0000-03 GRADUATION	100.00
87310	06/13/2013	43968 WESLEY WILES	100.00
	VO# 137450	INV# 06/07/13	100.00
		YCHS GRADUATION SECURITY	
		100-114-395-0000-03 GRADUATION	100.00
87311	06/13/2013	43969 CHARLES YEARTA	100.00
	VO# 137452	INV# 06/07/13	100.00
		YCHS GRADUATION SECURITY	
		100-114-395-0000-03 GRADUATION	100.00
87312	06/13/2013	41637 YORK COMPREHENSIVE HIGH	961.93
	VO# 137490	INV# REIMB	961.93
		SUPPLIES	
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	961.93
87313	06/13/2013	EMPLOYEE VENDOR	185.50
	VO# 137372	INV# 5/01/13-6/6/13	185.50
		TRAVEL	
		600-256-332-0000-08 TRAVEL	92.75
		600-256-332-0000-49 TRAVEL	92.75
87316	06/13/2013	41639 ARMSTRONG PEST CONTROL	425.00
	VO# 137496	INV# 05/28/13	50.00
		CBES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	50.00

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	VO# 137497	INV# MAY 2013	375.00
		MAY 2013 PEST CONTROL	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	375.00
87317	06/13/2013	44467 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	3,150.83
	VO# 137500	INV# 297188	2,791.25
		BOOKS	
	844-114-410-0000-03	SUPPLIES-BOOKS	2,791.25
	VO# 137501	INV# 291192	359.58
		BOOKS	
	844-114-410-0000-03	SUPPLIES-BOOKS	359.58
87321	06/13/2013	012800 CAROLINA BIOLOGICAL SUPPLY CO.	8,289.54
	VO# 137481	INV# 48425437 RI	4,973.70
		SUPPLIES	
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT	4,973.70
	VO# 137482	INV# 48409882 RI	3,315.84
		SUPPLIES	
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT	3,315.84
87322	06/13/2013	42444 CAROLINA OCCUPATIONAL HEALTH & WELLNESS	640.00
	VO# 137395	INV# 1177	640.00
		VACCINATIONS	
	100-213-410-0001-01	SHOTS	640.00
87323	06/13/2013	018050 C. C. DICKSON COMPANY	636.64
	VO# 137396	INV# 18821839	268.91
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	268.91
	VO# 137397	INV# 18821704	145.39
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	145.39
	VO# 137398	INV# 18821679	268.91
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	268.91
	VO# 137399	INV# 18821737	(268.91)
		CREDIT MEMO	
	100-254-410-0000-00	MAINT SUPPLIES	-268.91
	VO# 137400	INV# 18794437	61.39
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	61.39
	VO# 137401	INV# 18794478	160.95
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	160.95
87324	06/13/2013	014985 CHROMATE INDUSTRIAL CORPORATION	369.34
	VO# 137402	INV# 160A834801	369.34
		SUPPLIES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	369.34
87325	06/13/2013	015315 CLARK FENCES INC	12,000.00
	VO# 137403	INV# YIS/ DEPOSIT	12,000.00
		FENCE	
	503-253-410-0009-09	YIS-FENCING	12,000.00
87326	06/13/2013	015700 CLOVER GLASS INC.	418.40
	VO# 137404	INV# 05/15/13	227.40
		YMS	
	100-254-410-0000-00	MAINT SUPPLIES	227.40

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	VO# 137405	INV# 05/15/13 PO# 40044 191.00 YOA 100-254-410-0000-00 MAINT SUPPLIES 191.00	
87327	06/13/2013	44613 COMMUNICATION MANAGEMENT, INC.	6,128.88
	VO# 137406	INV# 31408 PO# 39903 6,128.88 CAMERAS HGSES 503-253-445-0001-45 HGSES-CAMERAS 6,128.88	
87328	06/13/2013	43118 CURRICULUM ADVANTAGE	3,595.00
	VO# 137493	INV# 3985 3,595.00 CURRICULUM DEVELOPMENT 201-113-312-0000-00 PROFESSIONAL DEV 3,595.00	
87329	06/13/2013	017670 DELTA EDUCATION	956.32
	VO# 137485	INV# 202500994430 PO# 39888 956.32 SUPPLIES 326-113-410-0000-00 SUPPLIES 956.32	
87331	06/13/2013	020260 DUFF, WHITE & TURNER, LLC.	401.20
	VO# 137407	INV# YORK1 401.20 LEGAL SERVICES 100-231-319-0000-00 LEGAL SERVICES 401.20	
87332	06/13/2013	020500 DUNLAP-JOHNSON CHEVEROLET	389.95
	VO# 137408	INV# CTCS110307 PO# 40054 389.95 SUPPLIES 100-254-410-0000-00 MAINT SUPPLIES 389.95	
87333	06/13/2013	44422 EA SPORTS FIELDS, INC	2,042.00
	VO# 137411	INV# 1388 2,042.00 JUNE 2013 FIELD MAINTENANCE 507-253-410-0000-03 SUPPLIES 2,042.00	
87334	06/13/2013	44422 EA SPORTS FIELDS, INC	9,300.00
	VO# 137412	INV# 1385 9,300.00 BAND FIELDS MAINTENANCE 507-253-410-0000-03 SUPPLIES 9,300.00	
87335	06/13/2013	021185 EBSCO CURRICULUM MATERIALS	512.74
	VO# 137486	INV# 0489708 PO# 39865 557.69 BOOKS 100-222-440-0000-46 PERIODICALS 557.69	
	VO# 137487	INV# 0247090 PO# 39865 (21.44) CREDIT MEMO 100-222-440-0000-46 PERIODICALS -21.44	
	VO# 137488	INV# 0403465 PO# 39865 (23.51) CREDIT MEMO 100-222-440-0000-46 PERIODICALS -23.51	
87336	06/13/2013	023200 FARMERS SERVICE CENTER, INC.	1,366.38
	VO# 137413	INV# 163671 PO# 40031 1,337.50 SUPPLIES 507-253-410-0000-44 SUPPLIES 1,337.50	
	VO# 137414	INV# 163571 PO# 39891 28.88 SUPPLIES 100-254-410-0000-00 MAINT SUPPLIES 28.88	
87338	06/13/2013	023648 FOLLETT LIBRARY RESOURCES	386.30
	VO# 137484	INV# 790506F-3 PO# 39859 386.30	

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		BOOKS	
		100-222-430-0000-03 LIBRARY BOOKS	386.30
87339	06/13/2013	025800 GOPHER SPORT	793.82
	VO# 137416	INV# 8637672	793.82
		PO# 39975	
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	793.82
87340	06/13/2013	029000 GRAYBAR ELEC COMPANY	392.18
	VO# 137417	INV# 966758822	292.11
		PO# 39193	
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	292.11
	VO# 137418	INV# 966597481	100.07
		PO# 40001	
		SUPPLIES	
		100-266-545-0000-00 TECHNOLOGY	100.07
87341	06/13/2013	44624 HIGH OUTPUT, INC	276.58
	VO# 137483	INV# 402706	276.58
		PO# 39963	
		SUPPLIES	
		507-253-410-0000-03 SUPPLIES	276.58
87342	06/13/2013	030459 HOBART CORPORATION	203.30
	VO# 137419	INV# 60438588	203.30
		PO# 39195	
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	203.30
87343	06/13/2013	033205 JOSTENS/CAMPUS SUPPLY	124.19
	VO# 137420	INV# 651209	124.19
		PO# 39956	
		SUPPLIES	
		100-115-410-0000-02 VOC TCHR SUPPLIES	124.19
87344	06/13/2013	039790 J. W. PEPPER & SON, INC	254.94
	VO# 137421	INV# 15481954	254.94
		PO# 39968	
		SUPPLIES	
		100-113-410-0030-09 BAND SUPPLIES	254.94
87345	06/13/2013	41851 J & Z SERVICES, INC	1,533.00
	VO# 137498	INV# 1419	1,533.00
		JUNE 2013/ LAWN MAINTENANCE	
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	1,533.00
87346	06/13/2013	42139 LOWES COMPANIES INC.	429.13
	VO# 137422	INV# 02928	30.46
		PO# 40028	
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	30.46
	VO# 137423	INV# 05816	9.78
		PO# 40028	
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	9.78
	VO# 137424	INV# 05983	5.06
		PO# 40028	
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	5.06
	VO# 137425	INV# 07910	273.55
		PO# 40028	
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	273.55
	VO# 137426	INV# 06517	110.28
		PO# 40028	
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	110.28
87347	06/13/2013	44155 MR. DOORMAN, INC	129.47
	VO# 137427	INV# 66647	129.47
		PO# 39204	

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		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	129.47
87348	06/13/2013	42991 NORTHWEST EVALUATION ASSOCIATION	53,587.50
	VO# 137489	INV# 0051343	53,587.50
		MAPS	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	29,836.16
		318-224-445-0000-00 TECH & SOFTWARE SUPPLIES	23,751.34
87349	06/13/2013	039130 ORANGEBURG SCHOOL DISTRICT #5	660.00
	VO# 137428	INV# 04/11/13-05/27/13	660.00
		JONATHAN HAMM	
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	660.00
87351	06/13/2013	039700 PECKNEL MUSIC COMPANY, INC.	586.90
	VO# 137431	INV# 1417634 PO# 39967	586.90
		SUPPLIES	
		100-113-410-0030-09 BAND SUPPLIES	586.90
87352	06/13/2013	040925 PREMIER SCHOOL AGENDAS INC	1,875.00
	VO# 137432	INV# 23014431 PO# 39909	1,875.00
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	1,875.00
87353	06/13/2013	42535 RIVERVIEW MEDICAL CENTER	375.00
	VO# 137492	INV# 00213095	375.00
		DRUG TESTING	
		100-255-313-0008-00 DRUG TESTING	375.00
87354	06/13/2013	44633 ROCKY MOUNTAIN RAM	5,416.80
	VO# 137433	INV# R004823-IN PO# 39996	5,416.80
		SUPPLIES	
		100-266-323-0001-08 AV, COPY, COMPUTER, ETC MTN	1,083.36
		100-266-323-0001-15 AV, COPY, COMPUTER, ETC MTN	1,083.36
		100-266-323-0001-45 AV, COPY, COMPUTER, ETC MTN	1,083.36
		100-266-323-0001-46 AV, COPY, COMPUTER, ETC MTN	1,083.36
		100-266-323-0001-47 AV, COPY, COMPUTER, ETC MTN	1,083.36
87355	06/13/2013	42877 SC DEPARTMENT OF JUVENILE JUSTICE	159.09
	VO# 137504	INV# 2000245659	159.09
		04/01/13-04/30/13 SERVICES	
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	159.09
87356	06/13/2013	044446 SC DEPT OF ED-OFFICE OF TRANS.	9,275.73
	VO# 137434	INV# HAZARDOUS MILEAGE	9,275.73
		FY 12/13	
		100-255-331-0000-00 STUDENT TRANSPORTATION	9,275.73
87357	06/13/2013	42998 SCDHEC	600.00
	VO# 137409	INV# UI74989-5 PO# 40055	600.00
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	600.00
87358	06/13/2013	046475 SHIFFLER EQUIPMENT SALES, INC.	149.85
	VO# 137435	INV# 1315011900 PO# 40030	149.85
		REPAIRS	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	149.85
87359	06/13/2013	047075 SMITH TURF & IRRIGATION CO.	745.99
	VO# 137436	INV# 2643494 PO# 40023	126.80
		REPAIRS	

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		100-254-323-0000-03 REPAIRS AND MAINTENANCE	126.80
	VO# 137437	INV# 2647964 PO# 40041	619.19
		REPAIRS	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	619.19
87360	06/13/2013	047250 SODEXO INC & AFFILIATES	181,421.58
	VO# 137438	INV# 1000680619	181,421.58
		MAY 2013 SERVICES	
		600-256-300-0000-00 PURCHASED SERVICES	181,421.58
87361	06/13/2013	42533 STATE LINE LIGHTING, INC	131.08
	VO# 137439	INV# 00063356 PO# 40008	131.08
		SUPPLIES	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	131.08
87362	06/13/2013	048325 STENHOUSE PUBLISHERS	151.37
	VO# 137440	INV# 01034130 PO# 40015	151.37
		SUPPLIES	
		358-112-410-0000-00 SUPPLIES	151.37
87363	06/13/2013	048375 STEWART ENTERPRISES	2,121.81
	VO# 137491	INV# 107947	2,121.81
		REPAIRS	
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	2,121.81
87364	06/13/2013	44567 TRANE US INC	500.00
	VO# 137442	INV# 32024578 PO# 40058	500.00
		REPAIRS	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	500.00
87365	06/13/2013	052400 TRAYCO	873.11
	VO# 137443	INV# 289191330 PO# 40025	873.11
		REPAIRS	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	873.11
87366	06/13/2013	43525 UNIFIRST CORPORATION	363.12
	VO# 137495	INV# 2121183479	363.12
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	363.12
87367	06/13/2013	42999 U.S. LOCK	209.02
	VO# 137444	INV# 09344921 PO# 39978	16.69
		REPAIRS	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	16.69
	VO# 137445	INV# 09345030 PO# 39978	75.81
		REPAIRS	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	75.81
	VO# 137446	INV# 09346097 PO# 39978	116.52
		09346097	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	116.52
87369	06/13/2013	43918 VIRTUAL IMAGE TECHNOLOGY	4,560.68
	VO# 137448	INV# 265473	4,560.68
		STORAGE	
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	4,560.68
87370	06/13/2013	053625 WASTE MGMT OF THE CAROLINAS	1,052.98
	VO# 137494	INV# 2474512-2099-7	1,052.98
		WASTE MANAGEMENT	
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	1,052.98

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87372	06/13/2013	056110 YORK ELECTRIC COOPERATIVE, INC.	3,060.85
	VO# 137464	INV# 105567001 ENERGY	1,801.73
	100-254-470-0000-06 ENERGY		1,801.73
	VO# 137465	INV# 105567002 ENERGY	570.54
	100-254-470-0000-06 ENERGY		570.54
	VO# 137466	INV# 105567003 ENERGY	377.50
	100-254-470-0000-06 ENERGY		377.50
	VO# 137467	INV# 105567004 ENERGY	311.08
	100-254-470-0000-06 ENERGY		311.08
87373	06/13/2013	056200 YORK LUMBER COMPANY	122.40
	VO# 137460	INV# 18542 SUPPLIES	8.01
	100-254-410-0000-00 MAINT SUPPLIES		8.01
	VO# 137461	INV# 18595 SUPPLIES	12.83
	100-254-410-0000-00 MAINT SUPPLIES		12.83
	VO# 137462	INV# 18515 SUPPLIES	101.56
	100-254-410-0000-00 MAINT SUPPLIES		101.56
87374	06/13/2013	056800 YORK TECHNICAL COLLEGE	3,961.31
	VO# 137463	INV# 11336468 EXCELS	3,961.31
	848-114-395-0000-03 TUITION		3,961.31
87375	06/13/2013	056800 YORK TECHNICAL COLLEGE	13,866.00
	VO# 137503	INV# 11336469 EXCELS & CRJ 101	13,866.00
	848-114-395-0000-03 TUITION		13,866.00
87376	06/13/2013	056800 YORK TECHNICAL COLLEGE	8,157.00
	VO# 137505	INV# 11336470 MIDDLE COLLEGE	8,157.00
	848-114-395-0000-03 TUITION		8,157.00
87377	06/13/2013	056800 YORK TECHNICAL COLLEGE	10,366.38
	VO# 137502	INV# 1305124 EXCELS	10,366.38
	848-114-395-0000-03 TUITION		10,366.38
87378	06/19/2013	43967 CHARLES PRICE	100.00
	VO# 137507	INV# 06/07/13 YCHS GRADUATION SECURITY	100.00
	100-114-395-0000-03 GRADUATION		100.00
87379	06/19/2013	047500 SOUTH CAROLINA DEPT. OF REVENUE	580.97
	VO# 137506	INV# VOUCHER - AP USE TAX	580.97
	100-113-410-0000-09 ELEM INST SUPPLIES		180.09
	100-113-410-0003-44 CHORUS SUPPLIES		4.24
	100-113-540-0000-09 EQUIPMENT		113.40
	100-213-410-0000-01 NURSES SUPPLIES		130.33
	100-221-410-0000-01 IMPR OF INST SUPPLIES		2.95
	100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES		2.95

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		100-221-410-1000-06 SECONDARY CURR COORD SUPPLIES	2.95
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	2.95
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	2.95
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	84.38
		100-254-410-0000-03 MTN SUPPLIES YCHS	8.58
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	31.43
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	2.95
		600-256-410-0000-00 FOOD SER SUPPLIES	2.95
		836-113-410-0000-00 SUPPLIES	7.87
87380	06/20/2013	EMPLOYEE VENDOR	231.00
	VO# 137568	INV# 05/16/13-06/13/13	231.00
		TRAVEL	
		100-221-332-1000-06 SECONDARY CURR COORD. TRAVEL	219.60
		290-113-332-0000-06 TRAVEL	11.40
87381	06/20/2013	EMPLOYEE VENDOR	546.50
	VO# 137544	INV# 03/25/13-05/20/13	382.00
		TRAVEL	
		100-232-332-1000-06 ASST. SUPER TRAVEL	382.00
	VO# 137545	INV# 05/21/13-06/13/13	164.50
		TRAVEL	
		100-232-332-1000-06 ASST. SUPER TRAVEL	164.50
87383	06/20/2013	EMPLOYEE VENDOR	459.00
	VO# 137576	INV# 04/08/13-06/13/13	459.00
		TRAVEL & REIMB	
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	459.00
87385	06/20/2013	42351 FLOYD D. JOHNSON TECHNICAL CENTER	4,360.00
	VO# 137571	INV# REIMB	4,360.00
		REGISTRATIONS	
		207-216-332-0000-02 TRAVEL - COMPETITION	4,360.00
87386	06/20/2013	42351 FLOYD D. JOHNSON TECHNICAL CENTER	107.27
	VO# 137578	INV# SUMMER BRIDGE PROG M	107.27
		REIMB	
		850-115-410-0000-02 SUPPLIES	107.27
87387	06/20/2013	EMPLOYEE VENDOR	466.68
	VO# 137572	INV# 03/26/13-06/14/13	466.68
		TRAVEL & REIMB	
		100-221-332-0000-01 IMPR OF INST TRAVEL	434.00
		100-221-410-0000-01 IMPR OF INST SUPPLIES	32.68
87388	06/20/2013	EMPLOYEE VENDOR	110.35
	VO# 137570	INV# REIMB	110.35
		SUPPLIES	
		340-139-410-0000-45 SUPPLIES	110.35
87389	06/20/2013	EMPLOYEE VENDOR	1,925.00
	VO# 137574	INV# 06/18/13	1,925.00
		7 EVALUATIONS	
		242-214-313-0000-00 CONSULTING SERVICES	1,925.00
87390	06/20/2013	EMPLOYEE VENDOR	1,040.48
	VO# 137546	INV# REIMB	1,040.48
		SUPPLIES	
		800-112-410-0000-49 SUPPLIES	1,040.48
87391	06/20/2013	44581 PEAK PERFORMANCE QBS, LLC	5,915.08

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	VO# 137548	INV# MAY 2013	5,915.08
		CONSULTING	
	100-114-395-0000-06	OTHER PROF AND TECH SERV	5,915.08
87392	06/20/2013	EMPLOYEE VENDOR	189.50
	VO# 137577	INV# 04/22/13-06/06/13	189.50
		TRAVEL	
	847-113-332-0000-06	TRAVEL	189.50
87393	06/20/2013	41664 RESERVE ACCOUNT	2,921.00
	VO# 137542	INV# YORK SCHOOL DIST ONE PO# 40065	2,921.00
		POSTAGE	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES	180.01
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES	29.48
	100-221-410-2000-06	GRANTS - SUPPLIES	218.76
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	234.75
	100-232-410-1000-06	ASST. SUPER-SUPPLIES	78.63
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	1,132.42
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	5.80
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES	282.39
	201-188-410-0000-00	PARENTING SUPPLIES	267.18
	201-223-410-0000-00	SUPPLIES	154.19
	600-256-410-0000-00	FOOD SER SUPPLIES	322.21
	926-114-410-0000-03	SUPPLIES	15.18
87395	06/20/2013	EMPLOYEE VENDOR	228.50
	VO# 137575	INV# 03/11/13-06/06/13	228.50
		TRAVEL	
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	228.50
87396	06/20/2013	41637 YORK COMPREHENSIVE HIGH	2,623.62
	VO# 137543	INV# NJROTC	2,623.62
		REIMB	
	271-114-410-0000-03	SUPPLIES - CLEANING	2,623.62
87400	06/20/2013	006624 AT & T	1,284.64
	VO# 137511	INV# 6841503449	1,284.64
		TELEPHONES	
	100-254-340-0000-03	TELEPHONES	248.70
	100-254-340-0000-06	TELEPHONES	464.60
	100-254-340-0000-08	TELEPHONES	70.73
	100-254-340-0000-09	TELEPHONES	38.77
	100-254-340-0000-44	TELEPHONES	29.65
	100-254-340-0000-45	TELEPHONES	118.22
	100-254-340-0000-46	TELEPHONES	19.38
	100-254-340-0000-47	TELEPHONES	10.27
	100-254-340-0000-49	TELEPHONE	284.32
87401	06/20/2013	008700 BOYD TIRE COMPANY	569.18
	VO# 137512	INV# 201972 PO# 39179	154.58
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	154.58
	VO# 137513	INV# 201948 PO# 40063	414.60
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	414.60
87402	06/20/2013	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER	17,500.02
	VO# 137514	INV# YORKDIST1-902-FY2013	15,000.00
		CONTRACT 4TH QTR	
	847-212-312-0000-06	CONTRACTURAL SERVICES	15,000.00

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	VO# 137515	INV# YORKDIST1-304-FY2013 CONTRACT 4TH QTR	1,500.00
	926-114-312-0000-03	INSTRUCTIONAL PROG IMPROV	1,500.00
	VO# 137516	INV# YORKDIST1-304BFY2013 CONTRACT 4TH QTR	1,000.02
	100-113-312-0000-44	MENTAL HEALTH CONTRACT	1,000.02
87403	06/20/2013	015315 CLARK FENCES INC	1,200.00
	VO# 137517	INV# 940 CBES	1,200.00
	507-253-410-0000-47	SUPPLIES	1,200.00
87405	06/20/2013	023675 FORKLIFTS UNLIMITED	2,250.40
	VO# 137519	INV# 6-679 MAINTENANCE	2,250.40
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	2,250.40
87406	06/20/2013	025950 GRAINGER	1,151.89
	VO# 137520	INV# 9159199026 SUPPLIES	513.35
	100-254-410-0000-00	MAINT SUPPLIES	513.35
	VO# 137521	INV# 9159044800 SUPPLIES	461.99
	100-254-410-0000-00	MAINT SUPPLIES	461.99
	VO# 137522	INV# 9161068243 SUPPLIES	176.55
	100-254-410-0000-00	MAINT SUPPLIES	176.55
87407	06/20/2013	029000 GRAYBAR ELEC COMPANY	451.51
	VO# 137523	INV# 966887983 SUPPLIES	8.56
	100-254-410-0000-08	MTN SUPPLIES JPS	8.56
	VO# 137524	INV# 966903922 SUPPLIES	215.43
	100-254-410-0000-08	MTN SUPPLIES JPS	215.43
	VO# 137525	INV# 966903921 SUPPLIES	227.52
	100-254-410-0000-08	MTN SUPPLIES JPS	1.78
	100-254-410-0000-47	MTN SUPPLIES	225.74
87408	06/20/2013	44084 HEAT TRANSFER SALES OF THE CAROLINAS, IN	708.69
	VO# 137526	INV# 0000266164 SUPPLIES	708.69
	100-254-410-0000-44	MTN SUPPLIES JR HIGH	708.69
87409	06/20/2013	42139 LOWES COMPANIES INC.	138.07
	VO# 137527	INV# 06164 SUPPLIES	57.89
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	57.89
	VO# 137528	INV# 01177 SUPPLIES	50.72
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	50.72
	VO# 137529	INV# 05496 SUPPLIES	29.46
	100-254-410-1000-06	CUSTODIAL SUPPLIES	29.46
87410	06/20/2013	43048 MANSFIELD OIL COMPANY	201.61
	VO# 137530	INV# SQLCD/00055284 05/01/13-05/31/13	201.61

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		100-254-411-0005-06 GAS FOR DISTRICT VEHICLE	201.61
87412	06/20/2013	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC	1,761.52
	VO# 137534	INV# 6787949-JN13	1,162.02
		LEASE# 6787949	
		100-254-325-0000-06 POSTAGE MACHINE RENTAL	1,162.02
	VO# 137535	INV# 8342180-JN13	599.50
		LEASE# 8342180	
		100-221-410-0000-01 IMPR OF INST SUPPLIES	599.50
87413	06/20/2013	044451 SC DEPARTMENT OF EDUCATION	697.00
	VO# 137536	INV# YORK SCHOOL DIST ONE	697.00
		12/13 SDAC VENDOR SERVICES	
		205-223-315-0001-00 SDAC MANAGEMENT FEE	697.00
87414	06/20/2013	44429 SUMMIT FILTRATION, LLC	607.32
	VO# 137537	INV# 9562	607.32
		PO# 40012	
		SUPPLIES	
		100-254-323-0000-47 REPAIRS AND MTN	607.32
87415	06/20/2013	44031 TOSHIBA-BUSINESS SOLUTIONS	63,161.02
	VO# 137538	INV# 9921876	63,161.02
		3RD QTR CONTRACT	
		100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM	63,161.02
87417	06/20/2013	43525 UNIFIRST CORPORATION	363.12
	VO# 137549	INV# 2121185507	363.12
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	363.12
87418	06/20/2013	055148 WINTHROP UNIVERSITY	23,450.00
	VO# 137540	INV# ST-ARTS PROGRAM	23,450.00
		SUMMER 2013	
		344-148-395-0000-00 WINTHROP UNIVERSITY	23,450.00
87420	06/20/2013	056100 YORK COUNTY NATURAL GAS AUTH	6,265.79
	VO# 137550	INV# 106448-320155	9.37
		ENERGY	
		100-254-470-0000-03 ENERGY	9.37
	VO# 137551	INV# 106448-320150	58.65
		ENERGY	
		100-254-470-0000-03 ENERGY	58.65
	VO# 137552	INV# 106448-320145	33.51
		ENERGY	
		100-254-470-0000-03 ENERGY	33.51
	VO# 137553	INV# 106448-320140	37.53
		ENERGY	
		100-254-470-0000-03 ENERGY	37.53
	VO# 137554	INV# 106448-320135	83.79
		ENERGY	
		100-254-470-0000-03 ENERGY	83.79
	VO# 137555	INV# 106448-319720	4,904.56
		ENERGY	
		100-254-470-0000-03 ENERGY	4,904.56
	VO# 137556	INV# 68312-225235	11.58
		ENERGY	
		100-254-470-0000-03 ENERGY	11.58
	VO# 137557	INV# 68312-121470	46.59
		ENERGY	

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	100-254-470-0000-03	ENERGY	46.59
	VO# 137558	INV# 1606-93910	5.35
		ENERGY	
	100-254-470-0000-06	ENERGY	5.35
	VO# 137559	INV# 1375-6950	191.38
		ENERGY	
	100-254-470-0000-09	ENERGY	191.38
	VO# 137560	INV# 1606-8170	113.96
		ENERGY	
	100-254-470-0000-15	ENERGY	113.96
	VO# 137561	INV# 1606-90350	9.37
		ENERGY	
	100-254-470-0000-15	ENERGY	9.37
	VO# 137562	INV# 26469-103155	17.42
		ENERGY	
	100-254-470-0000-44	ENERGY	17.42
	VO# 137563	INV# 1622-8270	19.42
		ENERGY	
	100-254-470-0000-44	ENERGY	19.42
	VO# 137564	INV# 25290-112015	18.43
		ENERGY	
	100-254-470-0000-44	ENERGY	18.43
	VO# 137565	INV# 25290-124000	12.39
		ENERGY	
	100-254-470-0000-44	ENERGY	12.39
	VO# 137566	INV# 25290-100355	605.68
		ENERGY	
	100-254-470-0000-44	ENERGY	605.68
	VO# 137567	INV# 1606-94845	86.81
		ENERGY	
	100-254-470-0000-46	ENERGY	86.81
87421	06/24/2013	42146 AMERICAN BENEFITS CORPORATION NC	224.25
	VO# 137579	INV# #8840	224.25
		JUNE 2013	
	100-000-442-0000-00	VISION CARE	224.25
87422	06/24/2013	100300 AMERICAN FAMILY LIFE ASSURANCE	329.63
	VO# 137580	INV# OFFE5	329.63
		JUNE 2013	
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	329.63
87423	06/24/2013	100450 COLONIAL LIFE INSURANCE COMPANY	573.20
	VO# 137581	INV# E7195035	573.20
		JUNE 2013	
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	573.20
87424	06/24/2013	41794 FBMC SOUTH CAROLINA MONEY PLUS	7,836.60
	VO# 137582	INV# 294SD095	7,836.60
		JUNE 2013	
	100-000-463-0000-00	MONEY PLUS WITHHELD	7,836.60
87425	06/24/2013	100800 HUMANA SPECIALTY BENEFITS	2,969.04
	VO# 137584	INV# 7200564000	2,969.04
		JUNE 2013	
	100-000-465-0000-00	KANAWHA INSURANCE	2,969.04
87426	06/24/2013	44597 PENNSYLVANIA SCDU	165.00

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	VO# 137601	INV# BELINDA BROWN JUNE 2013	165.00
	100-000-477-0000-00	CHILD SUPPORT	165.00
87427	06/24/2013	44261 PHEAA	381.93
	VO# 137590	INV# ASHLEY SEALEY JUNE 2013	381.93
	100-000-472-0000-00	LIEN	381.93
87428	06/24/2013	101914 SC DEPT OF REVENUE	253.50
	VO# 137585	INV# NICOLE LESSLIE JUNE 2013	253.50
	100-000-472-0000-00	LIEN	253.50
87429	06/24/2013	101914 SC DEPT OF REVENUE	151.98
	VO# 137596	INV# KRISTINA STURGIS JUNE 2013	151.98
	100-000-472-0000-00	LIEN	151.98
87430	06/24/2013	101915 SC DEPT OF REVENUE	248.00
	VO# 137586	INV# DENNIS SANDERS JUNE 2013	248.00
	100-000-472-0000-00	LIEN	248.00
87431	06/24/2013	101915 SC DEPT OF REVENUE	110.20
	VO# 137597	INV# SHIRLEY CRAWFORD JUNE 2013	110.20
	100-000-472-0000-00	LIEN	110.20
87432	06/24/2013	101625 SC RETIREMENT SYSTEMS	687.61
	VO# 137594	INV# 846.05 JUNE 2013	687.61
	100-000-476-0000-00	RETIREMENT INSTALLMENT	687.61
87433	06/24/2013	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY	287.71
	VO# 137595	INV# KELLI BURROUGHS JUNE 2013	287.71
	100-000-472-0000-00	LIEN	287.71
87435	06/24/2013	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	8,270.37
	VO# 137588	INV# #003242 JUNE 2013	8,270.37
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	8,270.37
87436	06/24/2013	44058 U.S. DEPARTMENT OF EDUCATION	367.06
	VO# 137589	INV# CRISITI CSONKA JUNE 2013	367.06
	100-000-472-0000-00	LIEN	367.06
87437	06/24/2013	44058 U.S. DEPARTMENT OF EDUCATION	431.55
	VO# 137598	INV# KELLI BURROUGHS JUNE 2013	431.55
	100-000-472-0000-00	LIEN	431.55
87438	06/24/2013	44274 WAGE WORKS INC	374.60
	VO# 137583	INV# 294SD095 JUNE 2013	374.60
	100-000-463-0000-00	MONEY PLUS WITHHELD	374.60
87439	06/24/2013	101925 WESTERN YORK COUNTY UNITED WAY	363.00
	VO# 137591	INV# JUNE 2013	363.00

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		JUNE 2013	
		100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND	363.00
87440	06/24/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	405.00
	VO# 137592	INV# SALLIE ADAMS BOYD	405.00
		JUNE 2013	
		100-000-472-0000-00 LIEN	405.00
87441	06/24/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	635.00
	VO# 137593	INV# LYNDA WALLACE	635.00
		JUNE 2013	
		100-000-472-0000-00 LIEN	635.00
87442	06/24/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	500.00
	VO# 137599	INV# JONATHAN KING	500.00
		JUNE 2013	
		100-000-472-0000-00 LIEN	500.00
87443	06/24/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	315.00
	VO# 137600	INV# DIANE BELL	315.00
		JUNE 2013	
		100-000-472-0000-00 LIEN	315.00
87444	06/24/2013	102000 YORK COUNTY CLERK OF COURT	2,732.15
	VO# 137602	INV# CHILD SUPPORT	2,732.15
		JUNE 2013	
		100-000-477-0000-00 CHILD SUPPORT	2,732.15
87445	06/27/2013	44649 ALTANTA MARRIOTT MARQUIS	589.28
	VO# 137733	INV# CONF# 3274PKLX KAREN SOLT	589.28
		JUNE 2013	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	589.28
87446	06/27/2013	42351 FLOYD D. JOHNSON TECHNICAL CENTER	7,583.41
	VO# 137617	INV# REIMB SUPPLIES	7,583.41
		JUNE 2013	
		100-115-410-0000-02 VOC TCHR SUPPLIES	7,583.41
87447	06/27/2013	EMPLOYEE VENDOR	364.00
	VO# 137732	INV# 06/10/13-06/14/13 TRAVEL	364.00
		JUNE 2013	
		847-113-332-0000-06 TRAVEL	364.00
87448	06/27/2013	EMPLOYEE VENDOR	241.50
	VO# 137603	INV# 07/18/12-10/24/12 TRAVEL	58.50
		JUNE 2013	
		100-233-332-0000-03 SCH ADMIN TRAVEL	58.50
	VO# 137604	INV# 10/25/12-01/04/13 TRAVEL	54.50
		JUNE 2013	
		100-233-332-0000-03 SCH ADMIN TRAVEL	54.50
	VO# 137605	INV# 01/08/13-03/05/13 TRAVEL	58.50
		JUNE 2013	
		100-233-332-0000-03 SCH ADMIN TRAVEL	58.50
	VO# 137606	INV# 03/07/13-05/09/13 TRAVEL	50.50
		JUNE 2013	
		100-233-332-0000-03 SCH ADMIN TRAVEL	50.50
	VO# 137607	INV# 05/14/13-06/18/13 TRAVEL	19.50
		JUNE 2013	
		100-233-332-0000-03 SCH ADMIN TRAVEL	19.50

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87449	06/27/2013	EMPLOYEE VENDOR	200.00
	VO# 137608	INV# 06/16/13-06/19/13	200.00
		TRAVEL	
	100-233-332-0000-09	SCH ADMIN TRAVEL	200.00
87451	06/27/2013	EMPLOYEE VENDOR	117.00
	VO# 137610	INV# REIMB	117.00
		TRAVEL	
	358-112-332-0000-47	TRAVEL	57.00
	836-113-332-0000-00	TRAVEL	60.00
87452	06/27/2013	43895 NATIONAL BENEFIT SERVICES, LLC	11,615.00
	VO# 137611	INV# JUNE 2013	11,615.00
		JUNE 2013 PAYROLL	
	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	2,885.00
	100-000-487-0000-00	ASPIRE FINANCIAL	1,800.00
87453	06/27/2013	EMPLOYEE VENDOR	200.00
	VO# 137612	INV# 05/06/13-06/20/13	200.00
		TRAVEL	
	100-232-332-0000-06	SUPT OFFICE TRAVEL	200.00
87454	06/27/2013	44645 ELISA THOMPSON	196.17
	VO# 137614	INV# REIMB	196.17
		SUPPLIES	
	394-113-410-0000-09	SUPPLIES	196.17
87455	06/27/2013	EMPLOYEE VENDOR	162.00
	VO# 137615	INV# TRAVEL & REIMB	162.00
		TESTING	
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	162.00
87456	06/27/2013	41637 YORK COMPREHENSIVE HIGH	1,221.95
	VO# 137616	INV# REIMB	1,221.95
		SUPPLIES	
	100-114-334-0000-03	HS BAND DIR TRAVEL	39.00
	100-114-336-0000-03	HS BAND UNIFORMS CLEANING	1,182.95
87458	06/27/2013	43900 ACTION SUPPLY PRODUCTS, INC	362.50
	VO# 137764	INV# 400140970	362.50
		SUPPLIES	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	362.50
87459	06/27/2013	001720 ALL FIRE PROTECTION COMPANY, INC.	16,050.86
	VO# 137618	INV# 3479	498.41
		MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	498.41
	VO# 137619	INV# 3478	265.73
		MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	265.73
	VO# 137620	INV# 3477	899.19
		MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	899.19
	VO# 137621	INV# 3145	709.68
		MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	709.68

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	VO# 137622	INV# 3144 MAINTENANCE	PO# 40050 921.55
100-254-323-0000-00	REPAIRS AND MAINTENANCE		921.55
	VO# 137623	INV# 3143 MAINTENANCE	PO# 40050 720.27
100-254-323-0000-00	REPAIRS AND MAINTENANCE		720.27
	VO# 137624	INV# 3142 MAINTENANCE	PO# 40050 541.90
100-254-323-0000-00	REPAIRS AND MAINTENANCE		541.90
	VO# 137625	INV# 3141 MAINTENANCE	PO# 40050 570.47
100-254-323-0000-00	REPAIRS AND MAINTENANCE		570.47
	VO# 137626	INV# 3140 MAINTENANCE	PO# 40050 262.73
100-254-323-0000-00	REPAIRS AND MAINTENANCE		262.73
	VO# 137627	INV# 3120 MAINTENANCE	PO# 40050 71.29
100-254-323-0000-00	REPAIRS AND MAINTENANCE		71.29
	VO# 137628	INV# 3119 MAINTENANCE	PO# 40050 129.56
100-254-323-0000-00	REPAIRS AND MAINTENANCE		129.56
	VO# 137629	INV# 3118 MAINTENANCE	PO# 40050 140.14
100-254-323-0000-00	REPAIRS AND MAINTENANCE		140.14
	VO# 137630	INV# 3117 MAINTENANCE	PO# 40050 178.19
100-254-323-0000-00	REPAIRS AND MAINTENANCE		178.19
	VO# 137631	INV# 3116 MAINTENANCE	PO# 40050 247.16
100-254-323-0000-00	REPAIRS AND MAINTENANCE		247.16
	VO# 137632	INV# 3115 MAINTENANCE	PO# 40050 71.29
100-254-323-0000-00	REPAIRS AND MAINTENANCE		71.29
	VO# 137633	INV# 3114 MAINTENANCE	PO# 40050 265.08
100-254-323-0000-00	REPAIRS AND MAINTENANCE		265.08
	VO# 137634	INV# 31537 MAINTENANCE	PO# 40050 527.64
100-254-323-0000-00	REPAIRS AND MAINTENANCE		527.64
	VO# 137635	INV# 31536 MAINTENANCE	PO# 40050 619.16
100-254-323-0000-00	REPAIRS AND MAINTENANCE		619.16
	VO# 137636	INV# 31367 MAINTENANCE	PO# 40050 291.97
100-254-323-0000-00	REPAIRS AND MAINTENANCE		291.97
	VO# 137637	INV# 31465 MAINTENANCE	PO# 40050 1,528.58
100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,528.58
	VO# 137638	INV# 31464 MAINTENANCE	PO# 40050 1,732.75
100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,732.75
	VO# 137639	INV# 31463 MAINTENANCE	PO# 40050 1,965.43
100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,965.43
	VO# 137640	INV# 31345 MAINTENANCE	PO# 40050 749.50

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	100-254-323-0000-00	REPAIRS AND MAINTENANCE	749.50
	VO# 137641	INV# 31346	PO# 40050 749.50
		MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	749.50
	VO# 137642	INV# 31347	PO# 40050 749.50
		MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	749.50
	VO# 137643	INV# 31348	PO# 40050 194.50
		MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	194.50
	VO# 137644	INV# 3123	PO# 40050 255.19
		MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	255.19
	VO# 137645	INV# 31349	PO# 40050 194.50
		MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	194.50
87460	06/27/2013	44569 ANC GROUP INC	4,258.65
	VO# 137646	INV# 153344	4,258.65
		SERVICE FEE BALANCE	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	4,258.65
87461	06/27/2013	006625 AT & T	728.43
	VO# 137647	INV# 62841402481896	728.43
		TELEPHONE	
	100-254-340-0000-03	TELEPHONES	728.43
87464	06/27/2013	011050 BUCKEYE CLEANING CENTER	12,562.78
	VO# 137762	INV# 747605	PO# 40040 11,069.17
		SUPPLIES	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	11,069.17
	VO# 137763	INV# 739214	PO# 39919 1,493.61
		SUPPLIES	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	1,493.61
87465	06/27/2013	42255 CAROLINA LAWN & LANDSCAPING, LLC	7,098.34
	VO# 137650	INV# 935	7,098.34
		JUNE 2013 LAWN MAINTENANCE	
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	7,098.34
87467	06/27/2013	043595 CITY OF ROCK HILL	1,020.00
	VO# 137675	INV# 1739230	1,020.00
		YCHS GRADUATION	
	100-114-395-0000-03	GRADUATION	1,020.00
87468	06/27/2013	43961 CLEAN ENVIRONMENTS	1,618.91
	VO# 137761	INV# 7585	PO# 40056 1,618.91
		SUPPLIES	
	100-254-410-1000-06	CUSTODIAL SUPPLIES	1,618.91
87470	06/27/2013	016923 CROWN TROPHY	486.41
	VO# 137747	INV# 10937	486.41
		SUPPLIES	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	486.41
87471	06/27/2013	43038 DENVER EQUIPMENT CO. OF CHARLOTTE, INC	15,666.94
	VO# 137652	INV# 27848	PO# 40043 15,666.94
		SUPPLIES	
	100-254-410-0000-08	MTN SUPPLIES JPS	7,833.47
	100-254-410-0000-47	MTN SUPPLIES	7,833.47

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87473	06/27/2013	020300 DUKE ENERGY	94,698.12
	VO# 137689	INV# 1683418434 ENERGY	33.90
	100-254-470-0000-03 ENERGY		33.90
	VO# 137690	INV# 1765415435 ENERGY	13,484.05
	100-254-470-0000-03 ENERGY		13,484.05
	VO# 137691	INV# 1423801409 ENERGY	21,475.90
	100-254-470-0000-03 ENERGY		21,475.90
	VO# 137692	INV# 1323923614 ENERGY	820.33
	100-254-470-0000-03 ENERGY		820.33
	VO# 137693	INV# 1932284132 ENERGY	3,420.16
	100-254-470-0000-03 ENERGY		3,420.16
	VO# 137694	INV# 1605219540 ENERGY	6,021.10
	100-254-470-0000-03 ENERGY		6,021.10
	VO# 137695	INV# 1613646563 ENERGY	526.44
	100-254-470-0000-03 ENERGY		526.44
	VO# 137696	INV# 0002468075 ENERGY	7,585.37
	100-254-470-0000-03 ENERGY		7,585.37
	VO# 137697	INV# 0002468074 ENERGY	69.88
	100-254-470-0000-03 ENERGY		69.88
	VO# 137698	INV# 0002468071 ENERGY	28.52
	100-254-470-0000-03 ENERGY		28.52
	VO# 137699	INV# 0002468067 ENERGY	502.43
	100-254-470-0000-03 ENERGY		502.43
	VO# 137700	INV# 0002468065 ENERGY	4,148.89
	100-254-470-0000-03 ENERGY		4,148.89
	VO# 137701	INV# 0002468053 ENERGY	63.59
	100-254-470-0000-06 ENERGY		63.59
	VO# 137702	INV# 0002468040 ENERGY	39.06
	100-254-470-0000-06 ENERGY		39.06
	VO# 137703	INV# 0002468052 ENERGY	1,265.74
	100-254-470-0000-06 ENERGY		1,265.74
	VO# 137704	INV# 0002809217 ENERGY	690.05
	100-254-470-0000-08 ENERGY		690.05
	VO# 137705	INV# 1927301901 ENERGY	29.66
	100-254-470-0000-08 ENERGY		29.66
	VO# 137706	INV# 0003920356 ENERGY	29.66
	100-254-470-0000-08 ENERGY		29.66

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	VO# 137707	INV# 1769830474 ENERGY	29.66
100-254-470-0000-08	ENERGY		29.66
	VO# 137708	INV# 0003079914 ENERGY	6,146.76
100-254-470-0000-08	ENERGY		6,146.76
	VO# 137709	INV# 1828633064 ENERGY	25.70
100-254-470-0000-08	ENERGY		25.70
	VO# 137710	INV# 1847944330 ENERGY	29.66
100-254-470-0000-08	ENERGY		29.66
	VO# 137711	INV# 0002468064 ENERGY	338.99
100-254-470-0000-09	ENERGY		338.99
	VO# 137712	INV# 1698793214 ENERGY	20.66
100-254-470-0000-09	ENERGY		20.66
	VO# 137713	INV# 0002468055 ENERGY	24.06
100-254-470-0000-14	ENERGY		24.06
	VO# 137714	INV# 0002468054 ENERGY	13.32
100-254-470-0000-14	ENERGY		13.32
	VO# 137715	INV# 0002468051 ENERGY	972.87
100-254-470-0000-14	ENERGY		972.87
	VO# 137716	INV# 0002468050 ENERGY	8,431.56
100-254-470-0000-14	ENERGY		8,431.56
	VO# 137717	INV# 0004725414 ENERGY	10.08
100-254-470-0000-14	ENERGY		10.08
	VO# 137718	INV# 0002468060 ENERGY	1,879.55
100-254-470-0000-15	ENERGY		1,879.55
	VO# 137719	INV# 0002468056 ENERGY	1,208.53
100-254-470-0000-15	ENERGY		1,208.53
	VO# 137720	INV# 0002468073 ENERGY	1,232.71
100-254-470-0000-44	ENERGY		1,232.71
	VO# 137721	INV# 1595852313 ENERGY	83.45
100-254-470-0000-44	ENERGY		83.45
	VO# 137722	INV# 0002468077 ENERGY	407.92
100-254-470-0000-44	ENERGY		407.92
	VO# 137723	INV# 0002468072 ENERGY	423.73
100-254-470-0000-44	ENERGY		423.73
	VO# 137724	INV# 0003346490 ENERGY	1,058.41
100-254-470-0000-44	ENERGY		1,058.41
	VO# 137725	INV# 0002468061 ENERGY	5,651.81

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	100-254-470-0000-44	ENERGY	5,651.81
	VO# 137726	INV# 1848417818	30.10
		ENERGY	
	100-254-470-0000-44	ENERGY	30.10
	VO# 137727	INV# 0002468048	316.11
		ENERGY	
	100-254-470-0000-46	ENERGY	316.11
	VO# 137728	INV# 1767968177	29.90
		ENERGY	
	100-254-470-0000-46	ENERGY	29.90
	VO# 137729	INV# 1485897739	70.25
		ENERGY	
	100-254-470-0000-46	ENERGY	70.25
	VO# 137730	INV# 0002468045	4,840.02
		ENERGY	
	100-254-470-0000-46	ENERGY	4,840.02
	VO# 137731	INV# 0002809220	1,187.58
		ENERGY	
	100-254-470-0000-47	ENERGY	1,187.58
87474	06/27/2013	020500 DUNLAP-JOHNSON CHEVEROLET	351.47
	VO# 137654	INV# CTCS110189	351.47
		REPAIRS	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	351.47
87476	06/27/2013	43709 EDUCATIONAL SERVICES & CONTRACTOR	3,750.00
	VO# 137771	INV# C06252013	3,750.00
		SUPPLIES	
	503-253-445-0003-09	WHITEBOARDS-YIS	3,750.00
87477	06/27/2013	44603 ENCORE TECHNOLOGY GROUP	2,638.62
	VO# 137743	INV# 90850	879.54
		MAINTENANCE	
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN	440.82
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN	219.36
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN	109.68
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN	109.68
	VO# 137744	INV# 91172	879.54
		TECHNOLOGY	
	100-266-545-0000-00	TECHNOLOGY	879.54
	VO# 137745	INV# 100068	879.54
		SUPPLIES	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN	440.82
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN	219.36
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN	109.68
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN	109.68
87478	06/27/2013	44603 ENCORE TECHNOLOGY GROUP	20,800.00
	VO# 137651	INV# YORK SCHOOL DIST ONE	20,800.00
		HARDWARE MAINTENANCE	
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS	20,800.00
87479	06/27/2013	44391 FACTORY CLEANING EQUIPMENT	236.08
	VO# 137759	INV# 59793	147.18
		SUPPLIES	
	100-254-410-1000-06	CUSTODIAL SUPPLIES	147.18
	VO# 137760	INV# 59701	88.90
		SUPPLIES	

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		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	88.90
87480	06/27/2013	42272 FARONICS TECHNOLOGIES USA INC.	2,250.00
	VO# 137656	INV# 00017700	2,250.00
		RENEWALS	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	2,250.00
87481	06/27/2013	44203 FASTENAL	183.71
	VO# 137657	INV# SCYOR7341	PO# 39189 13.43
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	13.43
	VO# 137772	INV# SCYOR7365	PO# 39189 170.28
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	170.28
87482	06/27/2013	41942 FIRSTLAB	360.25
	VO# 137735	INV# 00660227	360.25
		DRUG TESTING	
		100-255-313-0008-00 DRUG TESTING	360.25
87485	06/27/2013	43340 INSTEL POWER PRODUCTS	129.08
	VO# 137770	INV# P13-0498	PO# 40114 129.08
		SUPPLIES	
		100-254-410-0000-06 MTN SUPPLIES DO	129.08
87486	06/27/2013	031400 INTERSTATE SOLUTIONS, INC	284.58
	VO# 137755	INV# 222890	PO# 39947 284.58
		SUPPLIES	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	284.58
87487	06/27/2013	44612 K12 TECHNOLOGIES	4,000.00
	VO# 137661	INV# 26	PO# 40118 4,000.00
		SERVICES	
		100-266-395-1000-00 NETWORK ENGINEERING SERVICES	4,000.00
87488	06/27/2013	42653 LOGO WORKS, INC	260.55
	VO# 137662	INV# 13533	260.55
		SUPPLIES	
		100-266-545-0000-00 TECHNOLOGY	260.55
87489	06/27/2013	42139 LOWES COMPANIES INC.	367.20
	VO# 137663	INV# 05891	PO# 40028 30.01
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	30.01
	VO# 137664	INV# 06584	PO# 40028 44.72
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	44.72
	VO# 137665	INV# 01806	PO# 40028 14.65
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	14.65
	VO# 137666	INV# 01164	PO# 40028 131.45
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	131.45
	VO# 137667	INV# 02148	PO# 40028 12.69
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	12.69
	VO# 137668	INV# 05801	PO# 40028 8.07
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	8.07

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	VO# 137669	INV# 05828 SUPPLIES	PO# 39217 30.37
	100-254-410-1000-06	CUSTODIAL SUPPLIES	30.37
	VO# 137753	INV# 06188 SUPPLIES	PO# 40028 36.50
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	36.50
	VO# 137754	INV# 06950 SUPPLIES	PO# 40028 58.74
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	58.74
87492	06/27/2013	42219 RELIANCE COMMUNICATIONS, INC	7,767.00
	VO# 137674	INV# I52863 RENEWAL	7,767.00
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	7,767.00
87493	06/27/2013	44120 R.E. WHITTAKER COMPANY, INC	672.00
	VO# 137758	INV# SI-152061 SUPPLIES	PO# 40039 672.00
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	672.00
87494	06/27/2013	42573 RONCO SPECIALIZED SYSTEMS, INC.	6,532.91
	VO# 137676	INV# 10064157 SUPPLIES	PO# 40066 6,532.91
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	6,532.91
87497	06/27/2013	42942 SCHOOL SPECIALTY INC	4,736.55
	VO# 137673	INV# 204500242899 SUPPLIES	PO# 39980 4,736.55
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT	4,736.55
87498	06/27/2013	047100 SNIPES COMPANY	125.19
	VO# 137757	INV# 272283 SUPPLIES	PO# 40033 125.19
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	125.19
87499	06/27/2013	44482 SPARTANBURG COUNTY SCHOOL DISTRICT 6	396.37
	VO# 137677	INV# 20130040 PROVISO / A. DOSTER	396.37
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	396.37
87500	06/27/2013	EMPLOYEE VENDOR	686.40
	VO# 137736	INV# 06/13/13-06/27/13 TRAVEL	73.90
	100-266-332-0000-06	TECHNOLOGY TRAVEL	73.90
	VO# 137737	INV# 03/25/13-04/17/13 TRAVEL	269.90
	100-266-332-0000-06	TECHNOLOGY TRAVEL	269.90
	VO# 137738	INV# 04/18/13-05/07/13 TRAVEL	83.80
	100-266-332-0000-06	TECHNOLOGY TRAVEL	83.80
	VO# 137739	INV# 05/08/13-05/28/13 TRAVEL	123.10
	100-266-332-0000-06	TECHNOLOGY TRAVEL	123.10
	VO# 137740	INV# 05/29/13-06/12/13 TRAVEL	135.70
	100-266-332-0000-06	TECHNOLOGY TRAVEL	135.70
87501	06/27/2013	44165 SYSCO CHARLOTTE,LLC	194.53
	VO# 137734	INV# 305180292	194.53 194.53

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		SUPPLIES	
		100-221-410-0000-01 IMPR OF INST SUPPLIES	27.79
		100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES	27.79
		100-221-410-1000-06 SECONDARY CURR COORD SUPPLIES	27.79
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	27.79
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	27.79
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	27.79
		600-256-410-0000-00 FOOD SER SUPPLIES	27.79
87502	06/27/2013	040845 TACONY CORPORATION	493.72
		VO# 137756 INV# 6347292 PO# 40034	493.72
		SUPPLIES	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	493.72
87503	06/27/2013	44650 THREE DAY APPAREL	154.91
		VO# 137746 INV# 369	154.91
		SUPPLIES	
		100-221-410-1000-06 SECONDARY CURR COORD SUPPLIES	154.91
87504	06/27/2013	44567 TRANE US INC	169.05
		VO# 137751 INV# 7739759R1 PO# 39212	1,693.60
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	1,693.60
		VO# 137752 INV# 7739759R2 PO# 39212	(1,524.55)
		CREDIT MEMO	
		100-254-410-0000-00 MAINT SUPPLIES	-1,524.55
87505	06/27/2013	43525 UNIFIRST CORPORATION	1,277.53
		VO# 137680 INV# 2121185508	461.61
		UNIFORMS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	461.61
		VO# 137773 INV# 2121187555	363.12
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	363.12
		VO# 137774 INV# 2121187556	452.80
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	452.80
87506	06/27/2013	44510 UNITED LASER	142.50
		VO# 137742 INV# 85062	142.50
		REPAIRS	
		100-266-323-0001-02 AV, COPY, COMPUTER, ETC MTN	142.50
87507	06/27/2013	42999 U.S. LOCK	480.75
		VO# 137769 INV# 09410966 PO# 40011	480.75
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	480.75
87508	06/27/2013	41756 VERIZON WIRELESS	230.94
		VO# 137681 INV# 6901200853	230.94
		ACT# 490175705-00002	
		100-254-340-0000-06 TELEPHONES	230.94
87509	06/27/2013	053400 WALMART COMMUNITY BRC	224.21
		VO# 137682 INV# 6032202000561598 PO# 39866	9.60
		P9273004J01VGF5Z2	
		100-115-410-0000-02 VOC TCHR SUPPLIES	9.60
		VO# 137683 INV# 6032202000561598 PO# 39866	90.44
		P9273004P0104WN7T	
		100-115-410-0000-02 VOC TCHR SUPPLIES	90.44

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	VO# 137684	INV# 6032202000561598 P9273004T010KZQLH	PO# 39866 13.78
	100-115-410-0000-02	VOC TCHR SUPPLIES	13.78
	VO# 137685	INV# 6032202000561598 P9273004T010NTFF0	PO# 39575 110.39
	100-115-410-0000-02	VOC TCHR SUPPLIES	110.39
87511	06/27/2013	056800 YORK TECHNICAL COLLEGE	550.00
	VO# 137688	INV# 1341050 COMPASS PLACEMENT TEST	550.00
	851-114-410-0000-03	COMPASS TEST FEES	550.00
87512	06/30/2013	42711 HARTFORD LIFE INSURANCE COMPANIES	8,396.38
	VO# 137875	INV# #153131 JUNE 2013	8,396.38
	100-000-427-0000-00	AETNA ORP	8,396.38
87513	06/30/2013	41698 METLIFE	2,306.70
	VO# 137876	INV# 1013145-01 JUNE 2013	2,306.70
	100-000-429-0000-00	ORP-CITISTREET	2,306.70
87514	06/30/2013	101600 SC BUDGET AND CONTROL BOARD	424,454.40
	VO# 137878	INV# 5460100 JUNE 2013	424,454.40
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	377,360.46
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,233.58
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,201.66
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	3,340.00
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	3,857.84
	100-000-456-0000-00	OPTIONAL LIFE	13,689.22
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	21,771.64
87515	06/30/2013	101916 TIAA-CREF	4,099.81
	VO# 137877	INV# #100746 JUNE 2013	4,099.81
	100-000-428-0000-00	TIAA CREF ORP	4,099.81
87516	06/30/2013	100325 VALIC	4,807.43
	VO# 137874	INV# SCORP401A JUNE 2013	4,807.43
	100-000-426-0000-00	AMERICAN GENERAL ORP	4,807.43
87517	06/30/2013	EMPLOYEE VENDOR	141.35
	VO# 137775	INV# 05/09/13-06/27/13 TRAVEL	141.35
	100-266-332-0000-06	TECHNOLOGY TRAVEL	141.35
87519	06/30/2013	EMPLOYEE VENDOR	393.75
	VO# 137913	INV# 05/06/13-05/30/13 TRAVEL	63.00
	100-114-334-0000-03	HS BAND DIR TRAVEL	63.00
	VO# 137914	INV# 01/22/13-03/08/13 TRAVEL	162.75
	100-114-334-0000-03	HS BAND DIR TRAVEL	162.75
	VO# 137915	INV# 03/11/13-05/03/13 TRAVEL	168.00
	100-114-334-0000-03	HS BAND DIR TRAVEL	168.00
87521	06/30/2013	008700 BOYD TIRE COMPANY	180.11

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 137778	INV# 202461 SUPPLIES	PO# 40121 154.48
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	154.48
	VO# 137779	INV# 202462 SUPPLIES	PO# 39179 25.63
	100-254-410-0000-00	MAINT SUPPLIES	25.63
87522	06/30/2013	EMPLOYEE VENDOR	1,500.00
	VO# 137780	INV# 06/25/13 AIMS PARTICIPANT	1,500.00
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,500.00
87523	06/30/2013	EMPLOYEE VENDOR	1,500.00
	VO# 137781	INV# 06/25/13 AIMS PARTICIPANT	1,500.00
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,500.00
87524	06/30/2013	014725 CHESTER COUNTY SCHOOL DISTRICT	740.42
	VO# 137922	INV# 2013-003 PROVISO	740.42
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	740.42
87525	06/30/2013	015300 CITY OF YORK	16,969.96
	VO# 137841	INV# 110933 WATER	4,717.90
	100-254-321-0000-03	WATER AND SEWER SERVICES	4,717.90
	VO# 137842	INV# 110936 WATER	1,558.87
	100-254-321-0000-03	WATER AND SEWER SERVICES	1,558.87
	VO# 137843	INV# 110934 WATER	21.75
	100-254-321-0000-03	WATER AND SEWER SERVICES	21.75
	VO# 137844	INV# 110935 WATER	2,604.86
	100-254-321-0000-03	WATER AND SEWER SERVICES	2,604.86
	VO# 137845	INV# 106389 WATER	381.19
	100-254-321-0000-06	WATER AND SEWER DO	381.19
	VO# 137846	INV# 102315 WATER	222.29
	100-254-321-0000-06	WATER AND SEWER DO	222.29
	VO# 137847	INV# 104375 WATER	921.55
	100-254-321-0000-08	WATER AND SEWER SERVICES	921.55
	VO# 137848	INV# 100945 WATER	486.73
	100-254-321-0000-09	WATER AND SEWER SERVICES	486.73
	VO# 137849	INV# 100946 WATER	574.55
	100-254-321-0000-09	WATER AND SEWER SERVICES	574.55
	VO# 137850	INV# 105736 WATER	14.72
	100-254-321-0000-14	WATER	14.72
	VO# 137851	INV# 105737 WATER	42.57
	100-254-321-0000-14	WATER	42.57
	VO# 137852	INV# 100285 WATER	712.75

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	100-254-321-0000-14	WATER	712.75
	VO# 137853	INV# 100288	21.75
		WATER	
	100-254-321-0000-14	WATER	21.75
	VO# 137854	INV# 100289	28.69
		WATER	
	100-254-321-0000-14	WATER	28.69
	VO# 137855	INV# 102314	90.91
		WATER	
	100-254-321-0000-15	WATER AND SEWER SERVICES	90.91
	VO# 137856	INV# 102319	450.59
		WATER	
	100-254-321-0000-15	WATER AND SEWER SERVICES	450.59
	VO# 137857	INV# 100944	1,680.15
		WATER	
	100-254-321-0000-44	WATER AND SEWER SERVICES	1,680.15
	VO# 137858	INV# 101129	1,412.49
		WATER	
	100-254-321-0000-46	WATER AND SEWER SERVICES	1,412.49
	VO# 137859	INV# 104376	1,025.65
		WATER	
	100-254-321-0000-47	WATER AND SEWER SERVICES	1,025.65
87526	06/30/2013	EMPLOYEE VENDOR	681.33
	VO# 137782	INV# 06/19/13-06/22/13	681.33
		TRAVEL & REIMB	
	847-113-332-0000-06	TRAVEL	681.33
87527	06/30/2013	EMPLOYEE VENDOR	1,182.06
	VO# 137783	INV# 06/16-19/13	1,182.06
		TRAVEL & REIMB	
	100-233-332-0000-15	SCH ADMIN TRAVEL	1,182.06
87528	06/30/2013	44480 ANGELA E. COLEMAN	1,500.00
	VO# 137784	INV# 06/25/13	1,500.00
		AIMS PARTICIPANT	
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,500.00
87529	06/30/2013	EMPLOYEE VENDOR	1,500.00
	VO# 137785	INV# 06/25/13	1,500.00
		AIMS PARTICIPANT	
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,500.00
87530	06/30/2013	44613 COMMUNICATION MANAGEMENT, INC.	14,407.23
	VO# 137786	INV# 31514	14,407.23
		PO# 40127	
		TECHNOLOGY	
	100-266-545-0000-00	TECHNOLOGY	14,407.23
87531	06/30/2013	44651 JENNA LEANN DARBY	1,500.00
	VO# 137787	INV# 06/25/13	1,500.00
		AIMS PARTICIPANT	
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,500.00
87533	06/30/2013	018451 DIVERSIFIED SIGNS & GRAPHICS	8,203.79
	VO# 137788	INV# Y305-1006	408.84
		YMS SIGNS	
	507-253-410-0000-44	SUPPLIES	408.84
	VO# 137789	INV# Y305-0808	7,794.95
		SIGNS	

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	507-253-410-0000-06	SUPPLIES	7,794.95	
87534	06/30/2013	020300 DUKE ENERGY		10,425.27
	VO# 137821	INV# 0002468076	55.36	
		ENERGY		
	100-254-470-0000-03	ENERGY	55.36	
	VO# 137822	INV# 2132116601	49.43	
		ENERGY		
	100-254-470-0000-03	ENERGY	49.43	
	VO# 137823	INV# 0002468078	10.08	
		ENERGY		
	100-254-470-0000-03	ENERGY	10.08	
	VO# 137824	INV# 1486360387	266.56	
		ENERGY		
	100-254-470-0000-04	ENERGY	266.56	
	VO# 137825	INV# 1664098568	12.75	
		ENERGY		
	100-254-470-0000-08	ENERGY	12.75	
	VO# 137826	INV# 1932886333	77.70	
		ENERGY		
	100-254-470-0000-44	ENERGY	77.70	
	VO# 137827	INV# 2049231220	24.41	
		ENERGY		
	100-254-470-0000-44	ENERGY	24.41	
	VO# 137828	INV# 0002468066	71.01	
		ENERGY		
	100-254-470-0000-44	ENERGY	71.01	
	VO# 137829	INV# 0002468037	3,981.51	
		ENERGY		
	100-254-470-0000-45	ENERGY	3,981.51	
	VO# 137830	INV# 1456364489	36.38	
		ENERGY		
	100-254-470-0000-45	ENERGY	36.38	
	VO# 137831	INV# 0004378380	11.38	
		ENERGY		
	100-254-470-0000-45	ENERGY	11.38	
	VO# 137832	INV# 0002468038	183.94	
		ENERGY		
	100-254-470-0000-45	ENERGY	183.94	
	VO# 137833	INV# 1559763336	11.26	
		ENERGY		
	100-254-470-0000-47	ENERGY	11.26	
	VO# 137834	INV# 1615916561	40.46	
		ENERGY		
	100-254-470-0000-47	ENERGY	40.46	
	VO# 137835	INV# 1216285558	28.25	
		ENERGY		
	100-254-470-0000-47	ENERGY	28.25	
	VO# 137836	INV# 2102114435	34.98	
		ENERGY		
	100-254-470-0000-47	ENERGY	34.98	
	VO# 137837	INV# 0003112863	5,461.04	
		ENERGY		
	100-254-470-0000-47	ENERGY	5,461.04	
	VO# 137838	INV# 1151543316	28.25	
		ENERGY		

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	100-254-470-0000-47	ENERGY	28.25
	VO# 137839	INV# 1634659181	12.27
		ENERGY	
	100-254-470-0000-47	ENERGY	12.27
	VO# 137840	INV# 1521638680	28.25
		ENERGY	
	100-254-470-0000-47	ENERGY	28.25
87535	06/30/2013	44657 JAMIE L EDINGTON	500.00
	VO# 137907	INV# 06/27/13	500.00
		WIA INTERNSHIP	
	829-113-399-0000-15	INTERNSHIP PLACEMENTS	500.00
87536	06/30/2013	EMPLOYEE VENDOR	122.00
	VO# 137912	INV# 06/27/13	122.00
		BAND CONSULTANTS	
	100-114-336-0001-03	BAND CONSULTANTS	122.00
87537	06/30/2013	44603 ENCORE TECHNOLOGY GROUP	12,928.03
	VO# 137918	INV# 100134	10,954.13
		PO# 40128	10,954.13
		LICENCES	
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES	10,954.13
	VO# 137919	INV# 100135	1,973.90
		PO# 40123	1,973.90
		SURVEILLANCE	
	503-253-445-0001-49	HCJES-SURVEILLANCE	1,973.90
87538	06/30/2013	44652 CYNTHIA C. FISHER	1,500.00
	VO# 137790	INV# 06/25/13	1,500.00
		AIMS PARTICIPANT	
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,500.00
87539	06/30/2013	44653 LINDSAY GLADDEN	1,500.00
	VO# 137791	INV# 06/25/13	1,500.00
		AIMS PARTICIPANT	
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,500.00
87540	06/30/2013	EMPLOYEE VENDOR	105.50
	VO# 137792	INV# 06/23/13-06/26/13	105.50
		TRAVEL & REIMB	
	100-115-332-0000-02	VOC TCHR TRAVEL	105.50
87541	06/30/2013	42707 GREENVILLE COUNTY SCHOOL DISTRICT	1,575.85
	VO# 137921	INV# UM881	1,575.85
		PROVISO	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	1,575.85
87542	06/30/2013	EMPLOYEE VENDOR	105.00
	VO# 137793	INV# 06/23-26/13	105.00
		TRAVEL & REIMB	
	100-115-332-0000-02	VOC TCHR TRAVEL	105.00
87543	06/30/2013	44654 AMY ELISABETH HERHOLDT	1,500.00
	VO# 137794	INV# 06/25/13	1,500.00
		AIMS PARTICIPANT	
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,500.00
87544	06/30/2013	EMPLOYEE VENDOR	105.00
	VO# 137795	INV# 06/23-26/13	105.00
		TRAVEL & REIMB	
	100-115-332-0000-02	VOC TCHR TRAVEL	105.00

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87545	06/30/2013	EMPLOYEE VENDOR	1,500.00
	VO# 137796	INV# 06/25/13	1,500.00
		AIMS PARTICIPANT	
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,500.00
87546	06/30/2013	EMPLOYEE VENDOR	1,500.00
	VO# 137797	INV# 06/25/13	1,500.00
		AIMS PARTICIPANT	
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,500.00
87547	06/30/2013	EMPLOYEE VENDOR	186.00
	VO# 137799	INV# 07/18/12-06/31/13	186.00
		TRAVEL	
	100-233-332-0000-03	SCH ADMIN TRAVEL	186.00
87548	06/30/2013	EMPLOYEE VENDOR	347.99
	VO# 137798	INV# 06/16-19/13	347.99
		TRAVEL & REIMB	
	100-233-332-0000-03	SCH ADMIN TRAVEL	347.99
87549	06/30/2013	EMPLOYEE VENDOR	223.00
	VO# 137800	INV# 06/16-19/13	223.00
		TRAVEL	
	100-233-332-0000-03	SCH ADMIN TRAVEL	223.00
87550	06/30/2013	44655 MICHAEL E. LOWERY	1,500.00
	VO# 137801	INV# 06/25/13	1,500.00
		AIMS PARTICIPANT	
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,500.00
87552	06/30/2013	44661 ALONDRA MARTINEZ	599.00
	VO# 137906	INV# 06/27/13	599.00
		WIA INTERNSHIP	
	829-113-399-0000-15	INTERNSHIP PLACEMENTS	599.00
87553	06/30/2013	EMPLOYEE VENDOR	599.00
	VO# 137904	INV# 06/27/13	599.00
		WIA INTERNSHIP	
	829-113-399-0000-15	INTERNSHIP PLACEMENTS	599.00
87554	06/30/2013	EMPLOYEE VENDOR	704.00
	VO# 137803	INV# DRIVERS ED	704.00
		JUNE 2013	
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	704.00
87555	06/30/2013	44660 STORMY L. MERRITT	599.00
	VO# 137900	INV# 06/27/13	599.00
		WIA INTERNSHIP	
	829-113-399-0000-15	INTERNSHIP PLACEMENTS	599.00
87556	06/30/2013	EMPLOYEE VENDOR	223.00
	VO# 137804	INV# 06/16/13-06/19/13	223.00
		TRAVEL	
	100-233-332-0000-03	SCH ADMIN TRAVEL	223.00
87557	06/30/2013	42696 MITECNET, INC	545.70
	VO# 137805	INV# 293768	545.70
		REPAIRS	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	545.70
87558	06/30/2013	44581 PEAK PERFORMANCE QBS, LLC	1,245.28

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	VO# 137908	INV# JUNE 2013	1,245.28
		CONSULTING	
	100-114-395-0000-06	OTHER PROF AND TECH SERV	1,245.28
87559	06/30/2013	EMPLOYEE VENDOR	383.18
	VO# 137898	INV# 06/27/13	383.18
		WIA INTERNSHIP	
	829-113-399-0000-15	INTERNSHIP PLACEMENTS	383.18
87560	06/30/2013	44656 JENNIFER PITZER	1,500.00
	VO# 137806	INV# 06/25/13	1,500.00
		AIMS PARTICIPANT	
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,500.00
87561	06/30/2013	EMPLOYEE VENDOR	374.85
	VO# 137903	INV# 06/27/13	374.85
		WIA INTERNSHIP	
	829-113-399-0000-15	INTERNSHIP PLACEMENTS	374.85
87562	06/30/2013	44662 PERRY ROSE	599.00
	VO# 137899	INV# 06/27/13	599.00
		WIA INTERNSHIP	
	829-113-399-0000-15	INTERNSHIP PLACEMENTS	599.00
87563	06/30/2013	EMPLOYEE VENDOR	1,309.25
	VO# 137807	INV# 06/16/13-06/26/13	1,309.25
		TRAVEL & REIMB	
	100-233-332-0000-02	SCH ADMIN TRAVEL	1,309.25
87564	06/30/2013	44663 VANESSA ROWE	599.00
	VO# 137902	INV# 06/27/13	599.00
		WIA INTERNSHIP	
	829-113-399-0000-15	INTERNSHIP PLACEMENTS	599.00
87565	06/30/2013	EMPLOYEE VENDOR	345.50
	VO# 137808	INV# 03/07/13-06/16/13	345.50
		TRAVEL	
	201-188-332-0000-00	PARENTING TRAVEL	345.50
87566	06/30/2013	044445 SC DEPT OF ED-BUS PERMITS	16,485.01
	VO# 137860	INV# FY13-4601-0S2427	53.07
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	53.07
	VO# 137861	INV# FY13-4601-0S2428	56.73
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	56.73
	VO# 137862	INV# FY12-4601-0S2433	54.90
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	54.90
	VO# 137863	INV# FY13-4601-0S2423	75.03
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	75.03
	VO# 137864	INV# FY13-4601-0S2446	20.13
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	20.13
	VO# 137865	INV# FY13-4601-02370	21.96
		BUS PERMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	21.96
	VO# 137866	INV# FY13-4601-02371	21.96

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		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	21.96
	VO# 137867	INV# FY13-4601-0S2424	215.21
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	215.21
	VO# 137868	INV# FY13-4601-0S2430	74.85
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	74.85
	VO# 137869	INV# FY13-4601-0S2431	72.65
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	72.65
	VO# 137870	INV# FY13-4601-0S2445	12.99
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	12.99
	VO# 137871	INV# FY13-4601-0S2425	27.45
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	27.45
	VO# 137872	INV# FY13-4601-0S2426	27.45
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	27.45
	VO# 137873	INV# FY13-4601-0S2422	16.47
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	16.47
	VO# 137880	INV# FY13-4601-0S2434	2,152.08
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	2,152.08
	VO# 137881	INV# FY13-4601-0S2435	4,377.36
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	4,377.36
	VO# 137882	INV# FY12-4601-0S2436	2,327.76
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	2,327.76
	VO# 137883	INV# FY13-4601-0S2437	2,854.80
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	2,854.80
	VO# 137884	INV# FY13-4601-0S2438	821.85
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	821.85
	VO# 137885	INV# FY13-4601-0S2439	858.27
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	858.27
	VO# 137886	INV# FY13-4601-0S2440	777.75
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	777.75
	VO# 137887	INV# FY12-4601-0S2441	1,028.46
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	1,028.46
	VO# 137888	INV# FY12-4601-0S2450	22.14
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	22.14
	VO# 137889	INV# FY12-4601-0S2451	21.41
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	21.41
	VO# 137890	INV# FY13-4601-0S2452	68.26
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	68.26

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CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 137891	INV# FY13-4601-0S2454 BUS PERMITS	17.39
	100-255-331-0000-00	STUDENT TRANSPORTATION	17.39
	VO# 137892	INV# FY13-4601-0S2453 BUS PERMITS	21.96
	100-255-331-0000-00	STUDENT TRANSPORTATION	21.96
	VO# 137893	INV# FY13-4601-0S2455 BUS PERMITS	71.37
	100-255-331-0000-00	STUDENT TRANSPORTATION	71.37
	VO# 137894	INV# FY13-4601-0S2457 BUS PERMITS	54.72
	100-255-331-0000-00	STUDENT TRANSPORTATION	54.72
	VO# 137895	INV# FY13-4601-0S2442 BUS PERMITS	113.46
	100-255-331-0000-00	STUDENT TRANSPORTATION	113.46
	VO# 137896	INV# FY13-4601-0S2448 BUS PERMITS	73.20
	100-255-331-0000-00	STUDENT TRANSPORTATION	73.20
	VO# 137897	INV# FY13-4601-0S2449 BUS PERMITS	71.92
	100-255-331-0000-00	STUDENT TRANSPORTATION	71.92
87567	06/30/2013	045400 SCHOLASTIC, INC.	511.50
	VO# 137809	INV# M5153251 SUPPLIES	255.75
	100-113-410-0000-09	ELEM INST SUPPLIES	255.75
	VO# 137810	INV# M5109822 SUPPLIES	255.75
	100-113-410-0000-09	ELEM INST SUPPLIES	255.75
87568	06/30/2013	44659 DEONTAE J. SIMPSON	599.00
	VO# 137905	INV# 06/27/13 WIA INTERNSHIP	599.00
	829-113-399-0000-15	INTERNSHIP PLACEMENTS	599.00
87569	06/30/2013	44658 FREDERICK D. SMITH	599.00
	VO# 137901	INV# 06/27/13 WIA INTERNSHIP	599.00
	829-113-399-0000-15	INTERNSHIP PLACEMENTS	599.00
87570	06/30/2013	EMPLOYEE VENDOR	1,500.00
	VO# 137811	INV# 06/25/13 AIMS PARTICIPANT	1,500.00
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,500.00
87571	06/30/2013	44645 ELISA THOMPSON	530.43
	VO# 137812	INV# REIMB SUMMER CAMP SUPPLIES	530.43
	394-113-410-0000-09	SUPPLIES	530.43
87572	06/30/2013	44031 TOSHIBA-BUSINESS SOLUTIONS	41,809.63
	VO# 137813	INV# 10147516 4TH QTR CONTRACT	41,809.63
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM	41,809.63
87573	06/30/2013	052200 TOWN OF HICKORY GROVE	132.50
	VO# 137820	INV# 970 WATER	132.50
	100-254-321-0000-45	WATER AND SEWER SERVICES	132.50

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
87574	06/30/2013	44247 UWHARRIE DOOR CONTROL	854.22
	VO# 137814	INV# 2121 PO# 40045	854.22
		SUPPLIES	
		100-254-410-0000-03 MTN SUPPLIES YCHS	264.65
		100-254-410-0000-46 MTN SUPPLIES HSES	589.57
87575	06/30/2013	EMPLOYEE VENDOR	2,184.00
	VO# 137815	INV# COLORGUARD	2,116.00
		WINTERGAURD INSTRUCTOR SUPP	
		100-114-336-0001-03 BAND CONSULTANTS	2,116.00
	VO# 137911	INV# 06/27/13	68.00
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	68.00
87576	06/30/2013	EMPLOYEE VENDOR	124.00
	VO# 137816	INV# 06/23/13-06/25/13	124.00
		TRAVEL & REIMB	
		100-115-332-0000-02 VOC TCHR TRAVEL	124.00
87577	06/30/2013	EMPLOYEE VENDOR	1,500.00
	VO# 137817	INV# 06/25/13	1,500.00
		AIMS PARTICIPANT	
		290-113-395-0000-00 OTHER PROF AND TECH SERV	1,500.00
87579	06/30/2013	EMPLOYEE VENDOR	1,500.00
	VO# 137818	INV# 06/25/13	1,500.00
		AIMS PARTICIPANT	
		290-113-395-0000-00 OTHER PROF AND TECH SERV	1,500.00
87580	06/30/2013	055175 WOODWIND & BRASSWIND	1,710.00
	VO# 137879	INV# ARINV17522120 PO# 39289	1,710.00
		INSTRUMENTS	
		507-253-540-0001-03 BAND INSTRUMENTS-ERATE	1,710.00
87581	06/30/2013	EMPLOYEE VENDOR	1,500.00
	VO# 137819	INV# 06/25/13	1,500.00
		AIMS PARTICIPANT	
		290-113-395-0000-00 OTHER PROF AND TECH SERV	1,500.00
87582	06/30/2013	41637 YORK COMPREHENSIVE HIGH	638.25
	VO# 137916	INV# REIMB	638.25
		SUPPLIES	
		271-114-410-0000-03 SUPPLIES - CLEANING	638.25
87583	06/30/2013	101651 SC RETIREMENT SYSTEM	533,814.10
	VO# 137923	INV# 846.05	533,814.10
		JUNE 2013	
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	533,814.10
		TOTAL NUMBER OF CHECKS:	<u>286</u>
			<u><u>2,016,819.13</u></u>