

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
89052	01/06/2014	41756 VERIZON WIRELESS	155.91
	VO# 140782	INV# 6976732089	155.91
		ACT# 490175705-00002	
		100-254-340-0000-06 TELEPHONES	155.91
89053	01/09/2014	EMPLOYEE VENDOR	360.00
	VO# 140999	INV# 09/06/13-12/04/13	360.00
		TRAVEL	
		100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL	360.00
89055	01/09/2014	EMPLOYEE VENDOR	400.00
	VO# 140903	INV# 12/09/13-12/20/13	400.00
		PARKING LOT ATTENDANT	
		100-115-395-0000-02 PARKING LOT ATTENDANT	400.00
89060	01/09/2014	EMPLOYEE VENDOR	428.80
	VO# 140902	INV# REIMB	428.80
		TRAVEL 4/20/14-4/23/14	
		100-266-395-2000-00 FIRE/SAFETY	428.80
89067	01/09/2014	41637 YORK COMPREHENSIVE HIGH	1,826.73
	VO# 140991	INV# REIMB	1,826.73
		SUPPLIES	
		100-114-333-0003-03 HS BAND STU TRAV TO GAMES	1,296.73
		100-114-413-0000-03 CHORUS SUPPLIES	530.00
89068	01/09/2014	035446 AMSAN-MAINTENANCE SUPPLY COMPANY	171.10
	VO# 140904	INV# 300822988	85.55
		PO# 40450	85.55
		SUPPLIES	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	85.55
	VO# 140905	INV# 301278818	85.55
		PO# 40450	85.55
		SUPPLIES	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	85.55
89069	01/09/2014	41639 ARMSTRONG PEST CONTROL	375.00
	VO# 140899	INV# 12/23/13	375.00
		DECEMBER 2013 PEST CONTROL	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	375.00
89070	01/09/2014	006625 AT & T	921.74
	VO# 140786	INV# 62841402481896	921.74
		TELEPHONE	
		100-254-340-0000-03 TELEPHONES	921.74
89071	01/09/2014	44684 AUS ATLANTIC GROUP LOCKBOX	1,426.14
	VO# 140873	INV# 307-2719571	241.11
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	241.11
	VO# 140874	INV# 307-2719572	76.01
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	76.01
	VO# 140875	INV# 307-2719580	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO# 140876	INV# 307-2719573	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO# 140877	INV# 307-2719574	32.40
		UNIFORM RENTALS	

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100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.40
VO#	140878	INV# 307-2719575	32.40	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.40
VO#	140879	INV# 307-2719579	30.25	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		30.25
VO#	140880	INV# 307-2719578	42.19	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		42.19
VO#	140881	INV# 307-2719577	32.40	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.40
VO#	140882	INV# 307-2719576	32.40	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.40
VO#	140883	INV# 307-2689107	258.22	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		258.22
VO#	140884	INV# 307-2748617	32.40	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.40
VO#	140885	INV# 307-2748616	30.25	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		30.25
VO#	140886	INV# 307-2748615	42.19	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		42.19
VO#	140887	INV# 307-2748614	32.40	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.40
VO#	140888	INV# 307-2748612	32.40	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.40
VO#	140889	INV# 307-2748613	32.40	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.40
VO#	140890	INV# 307-2748611	32.40	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.40
VO#	140891	INV# 307-2748610	32.40	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.40
VO#	140892	INV# 307-2748609	76.01	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		76.01
VO#	140893	INV# 307-2748608	241.11	
		UNIFORM RENTALS		
100-254-310-0006-06		MAINTENANCE OF UNIFORMS		241.11
89072	01/09/2014	005700 BAKER DISTRIBUTING CO.		661.92
VO#	140906	INV# L448096	PO# 40525	480.02
		SUPPLIES		
100-254-323-0000-08		REPAIRS AND MAINTENANCE		228.18
100-254-323-0000-44		REPAIRS AND MAINTENANCE		251.84
VO#	140908	INV# L405086	PO# 40074	181.90

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		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	181.90
89073	01/09/2014	007500 BLACKS GENERATOR SHOP	237.54
	VO# 140909	INV# 69440 PO# 40539	237.54
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	237.54
89074	01/09/2014	011000 BRYANT ELECTRIC SUPPLY	198.70
	VO# 140910	INV# M3-01142-13 PO# 40078	198.70
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	198.70
89076	01/09/2014	42255 CAROLINA LAWN & LANDSCAPING, LLC	8,548.34
	VO# 140900	INV# 1018	7,098.34
		DEC 2013 LAWN MAINTENANCE	
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	7,098.34
	VO# 140901	INV# 1017	1,450.00
		DEC 2013 BED MAINTENANCE	
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	1,450.00
89077	01/09/2014	41980 CASCIO INTERSTATE MUSIC	8,550.00
	VO# 140990	INV# 124975 PO# 40448	8,550.00
		SUPPLIES	
		500-253-410-6000-03 SUPPLIES-BAND INSTRUMENTS	8,550.00
89078	01/09/2014	EMPLOYEE VENDOR	147.26
	VO# 141004	INV# REIMB	147.26
		SUPPLIES	
		264-211-410-0000-00 SUPPLIES	147.26
89079	01/09/2014	014985 CHROMATE INDUSTRIAL CORPORATION	639.40
	VO# 140912	INV# 160A867901 PO# 40524	639.40
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	639.40
89080	01/09/2014	015300 CITY OF YORK	12,933.25
	VO# 140848	INV# 110933	2,313.22
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	2,313.22
	VO# 140849	INV# 110936	18.19
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	18.19
	VO# 140850	INV# 110934	21.75
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	21.75
	VO# 140851	INV# 110935	1,226.16
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	1,226.16
	VO# 140852	INV# 106389	395.07
		WATER	
		100-254-321-0000-06 WATER AND SEWER DO	395.07
	VO# 140853	INV# 102315	208.41
		WATER	
		100-254-321-0000-06 WATER AND SEWER DO	208.41
	VO# 140854	INV# 104375	1,025.65
		WATER	
		100-254-321-0000-08 WATER AND SEWER SERVICES	1,025.65
	VO# 140855	INV# 100945	854.55

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		WATER	
	100-254-321-0000-09	WATER AND SEWER SERVICES	854.55
	VO# 140856	INV# 100946	574.55
		WATER	
	100-254-321-0000-09	WATER AND SEWER SERVICES	574.55
	VO# 140857	INV# 100289	21.75
		WATER	
	100-254-321-0000-14	WATER	21.75
	VO# 140858	INV# 100288	21.75
		WATER	
	100-254-321-0000-14	WATER	21.75
	VO# 140859	INV# 100285	1,018.09
		WATER	
	100-254-321-0000-14	WATER	1,018.09
	VO# 140860	INV# 105736	21.66
		WATER	
	100-254-321-0000-14	WATER	21.66
	VO# 140861	INV# 105737	49.51
		WATER	
	100-254-321-0000-14	WATER	49.51
	VO# 140862	INV# 102319	485.29
		WATER	
	100-254-321-0000-15	WATER AND SEWER SERVICES	485.29
	VO# 140863	INV# 102314	188.07
		WATER	
	100-254-321-0000-15	WATER AND SEWER SERVICES	188.07
	VO# 140864	INV# 100944	1,680.15
		WATER	
	100-254-321-0000-44	WATER AND SEWER SERVICES	1,680.15
	VO# 140865	INV# 101129	1,468.01
		WATER	
	100-254-321-0000-46	WATER AND SEWER SERVICES	1,468.01
	VO# 140866	INV# 104376	990.95
		WATER	
	100-254-321-0000-47	WATER AND SEWER SERVICES	990.95
	VO# 140988	INV# 112976	350.47
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	350.47
89081	01/09/2014	44040 CLEAN ENVIRONMENTS OF ASHEVILLE, INC	980.69
	VO# 140913	INV# 7711 PO# 40514	980.69
		SUPPLIES	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	980.69
89082	01/09/2014	44375 CLOVERLEAF METAL	310.30
	VO# 140914	INV# 9013-9345 PO# 40474	310.30
		REPAIRS	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	310.30
89083	01/09/2014	043603 COMPORIUM COMMUNICATIONS	8,094.46
	VO# 140867	INV# 4099-0028	48.00
		TELEPHONES	
	100-254-340-0000-06	TELEPHONES	48.00
	VO# 140868	INV# 4098-2775	18.00
		TELEPHONES	
	100-254-340-0000-06	TELEPHONES	18.00
	VO# 140869	INV# 4098-9021	17.86

FY 2013-2014

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		TELEPHONES	
	100-254-340-0000-06	TELEPHONES	17.86
	VO# 140870	INV# 4098-6737	1,300.85
		TELEPHONES	
	100-254-340-0000-06	TELEPHONES	1,300.85
	VO# 140871	INV# 4098-4348	1,918.24
		TELEPHONES	
	100-254-340-0000-06	TELEPHONES	1,918.24
	VO# 140872	INV# 4098-9019	4,791.51
		TELEPHONES	
	100-254-340-0000-06	TELEPHONES	4,791.51
89084	01/09/2014	017665 DELL MARKETING L.P.	435,065.88
	VO# 140915	INV# XJ85D3D16	PO# 40427 35,443.00
		COMPUTERS	
	503-253-445-1000-06	COMPUTERS	35,443.00
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	0.00
	VO# 140916	INV# XJ85PPDX9	PO# 40427 39,801.39
		COMPUTERS	
	503-253-445-1000-06	COMPUTERS	39,801.39
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	0.00
	VO# 140917	INV# XJ85PKFW4	PO# 40427 738.39
		COMPUTERS	
	503-253-445-1000-06	COMPUTERS	738.39
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	0.00
	VO# 140918	INV# XJ85D3D24	PO# 40427 35,443.00
		COMPUTERS	
	503-253-445-1000-06	COMPUTERS	35,443.00
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	0.00
	VO# 140919	INV# XJ85FK4F5	PO# 40427 35,443.00
		COMPUTERS	
	503-253-445-1000-06	COMPUTERS	35,443.00
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	0.00
	VO# 140920	INV# XJ85FK3W3	PO# 40427 35,443.00
		COMPUTERS	
	503-253-445-1000-06	COMPUTERS	35,443.00
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	0.00
	VO# 140921	INV# XJ85FK631	PO# 40427 35,443.00
		COMPUTERS	
	503-253-445-1000-06	COMPUTERS	35,443.00
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	0.00
	VO# 140922	INV# XJ853R5K8	PO# 40427 794.95
		COMPUTERS	
	503-253-445-1000-06	COMPUTERS	794.95
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	0.00
	VO# 140923	INV# XJ8718NM6	PO# 40427 35,443.00
		COMPUTERS	
	503-253-445-1000-06	COMPUTERS	35,443.00
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	0.00
	VO# 140924	INV# XJ85D3D75	PO# 40427 35,443.00
		COMPUTERS	
	503-253-445-1000-06	COMPUTERS	35,443.00
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	0.00
	VO# 140925	INV# XJ85D3F61	PO# 40427 35,443.00
		COMPUTERS	
	503-253-445-1000-06	COMPUTERS	0.00

FY 2013-2014

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	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	35,443.00
	VO# 140927	INV# XJ85D3F88	PO# 40427
		COMPUTERS	35,443.00
	503-253-445-1000-06	COMPUTERS	0.00
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	35,443.00
	VO# 140928	INV# XJ85D3TF4	PO# 40427
		COMPUTERS	35,443.00
	503-253-445-1000-06	COMPUTERS	0.00
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	35,443.00
	VO# 140929	INV# XJ85DJPX1	PO# 40427
		COMPUTERS	3,858.15
	503-253-445-1000-06	COMPUTERS	3,858.15
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	0.00
	VO# 140930	INV# XJ85FK391	PO# 40427
		COMPUTERS	35,443.00
	503-253-445-1000-06	COMPUTERS	0.00
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES	35,443.00
89085	01/09/2014	020300 DUKE ENERGY	121,173.59
	VO# 140791	INV# 1683418434	39.17
		ENERGY	
	100-254-470-0000-03	ENERGY	39.17
	VO# 140792	INV# 1765415435	16,723.06
		ENERGY	
	100-254-470-0000-03	ENERGY	16,723.06
	VO# 140793	INV# 1423801409	15,932.15
		ENERGY	
	100-254-470-0000-03	ENERGY	15,932.15
	VO# 140794	INV# 1323923614	771.34
		ENERGY	
	100-254-470-0000-03	ENERGY	771.34
	VO# 140795	INV# 1932284132	3,346.63
		ENERGY	
	100-254-470-0000-03	ENERGY	3,346.63
	VO# 140796	INV# 1605219540	6,320.80
		ENERGY	
	100-254-470-0000-03	ENERGY	6,320.80
	VO# 140797	INV# 1613646563	537.58
		ENERGY	
	100-254-470-0000-03	ENERGY	537.58
	VO# 140798	INV# 0002468065	4,278.46
		ENERGY	
	100-254-470-0000-03	ENERGY	4,278.46
	VO# 140799	INV# 0002468067	307.83
		ENERGY	
	100-254-470-0000-03	ENERGY	307.83
	VO# 140800	INV# 0002468071	39.50
		ENERGY	
	100-254-470-0000-03	ENERGY	39.50
	VO# 140801	INV# 0002468074	193.64
		ENERGY	
	100-254-470-0000-03	ENERGY	193.64
	VO# 140802	INV# 0002468075	7,072.22
		ENERGY	
	100-254-470-0000-03	ENERGY	7,072.22
	VO# 140803	INV# 2132116601	13.02

YORK SCHOOL DISTRICT ONE
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		ENERGY	
100-254-470-0000-03	ENERGY		13.02
VO#	140804	INV# 0002468078	11.24
		ENERGY	
100-254-470-0000-03	ENERGY		11.24
VO#	140805	INV# 1486360387	309.11
		ENERGY	
100-254-470-0000-04	ENERGY		309.11
VO#	140806	INV# 0002468040	11.75
		ENERGY	
100-254-470-0000-06	ENERGY		11.75
VO#	140807	INV# 0002468053	64.87
		ENERGY	
100-254-470-0000-06	ENERGY		64.87
VO#	140808	INV# 0002468052	1,133.64
		ENERGY	
100-254-470-0000-06	ENERGY		1,133.64
VO#	140809	INV# 1664098568	14.66
		ENERGY	
100-254-470-0000-08	ENERGY		14.66
VO#	140810	INV# 1847944330	28.47
		ENERGY	
100-254-470-0000-08	ENERGY		28.47
VO#	140811	INV# 0003920356	28.47
		ENERGY	
100-254-470-0000-08	ENERGY		28.47
VO#	140812	INV# 0002809217	739.26
		ENERGY	
100-254-470-0000-08	ENERGY		739.26
VO#	140813	INV# 0003079914	8,080.69
		ENERGY	
100-254-470-0000-08	ENERGY		8,080.69
VO#	140814	INV# 1698793214	11.65
		ENERGY	
100-254-470-0000-09	ENERGY		11.65
VO#	140815	INV# 0002468064	364.18
		ENERGY	
100-254-470-0000-09	ENERGY		364.18
VO#	140816	INV# 0002468051	1,995.69
		ENERGY	
100-254-470-0000-14	ENERGY		1,995.69
VO#	140817	INV# 0002468055	25.37
		ENERGY	
100-254-470-0000-14	ENERGY		25.37
VO#	140818	INV# 0002468054	13.63
		ENERGY	
100-254-470-0000-14	ENERGY		13.63
VO#	140819	INV# 0002468050	16,726.94
		ENERGY	
100-254-470-0000-14	ENERGY		16,726.94
VO#	140820	INV# 0004725414	11.24
		ENERGY	
100-254-470-0000-14	ENERGY		11.24
VO#	140821	INV# 0002468060	2,719.93
		ENERGY	
100-254-470-0000-15	ENERGY		2,719.93

FY 2013-2014

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VO#	140822	INV# 0002468056 ENERGY	1,911.00
	100-254-470-0000-15	ENERGY	1,911.00
VO#	140823	INV# 1595852313 ENERGY	85.20
	100-254-470-0000-44	ENERGY	85.20
VO#	140824	INV# 2049231220 ENERGY	34.57
	100-254-470-0000-44	ENERGY	34.57
VO#	140825	INV# 1932886333 ENERGY	25.51
	100-254-470-0000-44	ENERGY	25.51
VO#	140826	INV# 0002468061 ENERGY	5,048.83
	100-254-470-0000-44	ENERGY	5,048.83
VO#	140827	INV# 0003346490 ENERGY	1,386.05
	100-254-470-0000-44	ENERGY	1,386.05
VO#	140828	INV# 1848417818 ENERGY	11.24
	100-254-470-0000-44	ENERGY	11.24
VO#	140829	INV# 0002468073 ENERGY	1,279.96
	100-254-470-0000-44	ENERGY	1,279.96
VO#	140830	INV# 0002468077 ENERGY	172.85
	100-254-470-0000-44	ENERGY	172.85
VO#	140831	INV# 0002468072 ENERGY	531.90
	100-254-470-0000-44	ENERGY	531.90
VO#	140832	INV# 0004378380 ENERGY	13.58
	100-254-470-0000-45	ENERGY	13.58
VO#	140833	INV# 1456364489 ENERGY	35.28
	100-254-470-0000-45	ENERGY	35.28
VO#	140834	INV# 0002468037 ENERGY	6,114.07
	100-254-470-0000-45	ENERGY	6,114.07
VO#	140835	INV# 0002468038 ENERGY	197.16
	100-254-470-0000-45	ENERGY	197.16
VO#	140836	INV# 1485897739 ENERGY	66.44
	100-254-470-0000-46	ENERGY	66.44
VO#	140837	INV# 0002468048 ENERGY	321.64
	100-254-470-0000-46	ENERGY	321.64
VO#	140838	INV# 1767968177 ENERGY	30.86
	100-254-470-0000-46	ENERGY	30.86
VO#	140839	INV# 0002468045 ENERGY	6,324.38
	100-254-470-0000-46	ENERGY	6,324.38
VO#	140840	INV# 0003112863	8,313.83

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		ENERGY	
	100-254-470-0000-47	ENERGY	8,313.83
	VO# 140841	INV# 1559763336	11.62
		ENERGY	
	100-254-470-0000-47	ENERGY	11.62
	VO# 140842	INV# 1615916561	29.05
		ENERGY	
	100-254-470-0000-47	ENERGY	29.05
	VO# 140843	INV# 1634659181	13.84
		ENERGY	
	100-254-470-0000-47	ENERGY	13.84
	VO# 140844	INV# 1521638680	29.05
		ENERGY	
	100-254-470-0000-47	ENERGY	29.05
	VO# 140845	INV# 0002809220	1,241.58
		ENERGY	
	100-254-470-0000-47	ENERGY	1,241.58
	VO# 140846	INV# 2102114435	37.62
		ENERGY	
	100-254-470-0000-47	ENERGY	37.62
	VO# 140847	INV# 1216285558	29.05
		ENERGY	
	100-254-470-0000-47	ENERGY	29.05
	VO# 141007	INV# 0002468076	11.24
		ENERGY	
	100-254-470-0000-03	ENERGY	11.24
89087	01/09/2014	44422 EA SPORTS FIELDS, INC	4,299.00
	VO# 141001	INV# 1454	2,042.00
		JAN 2014 FIELD MAINTENANCE	
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	2,042.00
	VO# 141002	INV# 1451	2,257.00
		JAN 2014 FIELD MAINTENANCE	
	507-253-410-0000-44	SUPPLIES	2,257.00
89089	01/09/2014	44203 FASTENAL	635.37
	VO# 140933	INV# SCYOR9078	11.57
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	11.57
	VO# 140934	INV# SCYOR8993	109.30
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	109.30
	VO# 140935	INV# SCYOR9150	359.25
		SUPPLIES	
	100-254-410-0000-03	MTN SUPPLIES YCHS	359.25
	VO# 140936	INV# SCYOR9150	118.89
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	118.89
	VO# 140937	INV# SCYOR9044	36.36
		SUPPLIES	
	100-254-410-0000-03	MTN SUPPLIES YCHS	36.36
89090	01/09/2014	44205 FDJTC CULINARY ARTS	525.00
	VO# 140938	INV# 12/10/13	350.00
		SCHOOL BOARD RECEPTION	
	100-232-690-0001-06	AWARDS & RECOGNITIONS	350.00
	VO# 140939	INV# 12/10/13	175.00

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		OEC LUNCHEON	
		100-232-690-0001-06 AWARDS & RECOGNITIONS	175.00
89092	01/09/2014	43642 GARRETT BOOK COMPANY	1,557.63
	VO# 140989	INV# 278601 PO# 40445	1,557.63
		BOOKS	
		100-222-430-0000-03 LIBRARY BOOKS	1,557.63
89093	01/09/2014	029000 GRAYBAR ELEC COMPANY	3,775.81
	VO# 140941	INV# 970321279 PO# 40530	3,698.77
		SUPPLIES	
		100-254-323-0000-46 REPAIRS AND MAINTENANCE	3,698.77
	VO# 140942	INV# 970171698 PO# 40091	77.04
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	77.04
89094	01/09/2014	029048 GREENVILLE TURF & TRACTOR INC	7,383.00
	VO# 140943	INV# E08132 PO# 40422	7,383.00
		EQUIPMENT	
		507-253-540-0000-03 EXPENDABLE EQUIPMENT	7,383.00
89095	01/09/2014	030469 HOLIDAY INN	365.31
	VO# 140944	INV# CONF# 64772879	365.31
		DOUGLAS GAMBLE	
		100-266-395-2000-00 FIRE/SAFETY	365.31
89096	01/09/2014	41632 HUBERT COMPANY	1,907.66
	VO# 140945	INV# 583380	1,907.66
		SUPPLIES	
		600-256-410-0000-00 FOOD SER SUPPLIES	1,907.66
89097	01/09/2014	44595 INDUSTRIAL CONTROLS	261.62
	VO# 140946	INV# 6291034 PO# 40523	261.62
		SUPPLIES	
		100-254-410-0000-03 MTN SUPPLIES YCHS	261.62
89098	01/09/2014	44706 KELLY SERVICES INC	11,689.00
	VO# 140947	INV# 851324	11,689.00
		KELLY SERVICES	
		100-111-314-0000-08 KELLY SERVICES	77.00
		100-111-314-0000-46 KELLY SERVICES	294.00
		100-112-314-0000-08 KELLY SERVICES	231.00
		100-112-314-0000-08 KELLY SERVICES	413.00
		100-112-314-0000-45 KELLY SERVICES	602.00
		100-112-314-0000-46 KELLY SERVICES	451.50
		100-112-314-0000-47 KELLY SERVICES	252.00
		100-112-314-0000-49 KELLY SERVICES	483.00
		100-113-314-0000-09 KELLY SERVICES	1,344.00
		100-113-314-0000-44 KELLY SERVICES	1,393.00
		100-113-314-0000-45 KELLY SERVICES	77.00
		100-113-314-0000-47 KELLY SERVICES	77.00
		100-113-314-0000-49 KELLY SERVICES	115.50
		100-114-314-0000-03 KELLY SERVICES	1,658.50
		100-115-314-0000-02 KELLY SERVICES	119.00
		100-127-314-0000-03 KELLY SERVICES	1,035.00
		100-127-314-0000-09 KELLY SERVICES	115.50
		100-127-314-0000-15 KELLY SERVICES	84.00
		100-127-314-0000-44 KELLY SERVICES	84.00
		100-127-314-0000-49 KELLY SERVICES	38.50

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-133-314-0000-08 KELLY SERVICES	192.50
		100-139-314-0000-49 KELLY SERVICES	252.00
		100-161-314-0000-49 KELLY SERVICES	84.00
		100-222-314-0000-46 KELLY SERVICES	84.00
		201-111-314-0000-49 KELLY SERVICES	84.00
		201-112-314-0000-47 KELLY SERVICES	238.00
		201-112-314-0000-49 KELLY SERVICES	269.50
		201-113-314-0000-08 KELLY SERVICES	77.00
		201-139-314-0000-08 KELLY SERVICES	84.00
		242-128-314-0000-46 KELLY SERVICES	199.50
		338-113-314-0000-08 KELLY SERVICES	84.00
		338-113-314-0000-15 KELLY SERVICES	77.00
		338-114-314-0000-03 KELLY SERVICES	168.00
		338-114-314-0000-15 KELLY SERVICES	84.00
		338-127-314-0000-03 KELLY SERVICES	690.00
		340-139-314-0000-45 KELLY SERVICES	77.00
89099	01/09/2014	44706 KELLY SERVICES INC	9,039.00
	VO#	140948	INV# 847124
			9,039.00
		KELLY SERVICES	
		100-111-314-0000-45 KELLY SERVICES	231.00
		100-111-314-0000-46 KELLY SERVICES	458.50
		100-111-314-0000-47 KELLY SERVICES	154.00
		100-112-314-0000-08 KELLY SERVICES	115.50
		100-112-314-0000-45 KELLY SERVICES	434.00
		100-112-314-0000-49 KELLY SERVICES	231.00
		100-113-314-0000-09 KELLY SERVICES	308.00
		100-113-314-0000-44 KELLY SERVICES	525.00
		100-113-314-0000-45 KELLY SERVICES	77.00
		100-113-314-0000-46 KELLY SERVICES	77.00
		100-113-314-0000-49 KELLY SERVICES	84.00
		100-114-314-0000-03 KELLY SERVICES	2,337.00
		100-115-314-0000-02 KELLY SERVICES	315.00
		100-115-314-0000-44 KELLY SERVICES	77.00
		100-122-314-0000-08 KELLY SERVICES	77.00
		100-122-314-0000-47 KELLY SERVICES	77.00
		100-127-314-0000-03 KELLY SERVICES	1,035.00
		100-127-314-0000-44 KELLY SERVICES	430.50
		100-128-314-0000-09 KELLY SERVICES	38.50
		100-133-314-0000-08 KELLY SERVICES	77.00
		100-133-314-0000-47 KELLY SERVICES	77.00
		100-145-314-0000-01 KELLY SERVICES	231.00
		201-112-314-0000-47 KELLY SERVICES	154.00
		201-112-314-0000-49 KELLY SERVICES	154.00
		242-133-314-0000-47 KELLY SERVICES	168.00
		267-112-314-0000-08 KELLY SERVICES	77.00
		338-114-314-0000-03 KELLY SERVICES	329.00
		338-127-314-0000-03 KELLY SERVICES	690.00
89100	01/09/2014	44706 KELLY SERVICES INC	8,686.00
	VO#	141006	INV# 855259
			8,686.00
		KELLY SERVICES	
		100-111-314-0000-46 KELLY SERVICES	84.00
		100-111-314-0000-47 KELLY SERVICES	269.50
		100-112-314-0000-45 KELLY SERVICES	77.00
		100-112-314-0000-46 KELLY SERVICES	210.00
		100-112-314-0000-49 KELLY SERVICES	115.50
		100-113-314-0000-08 KELLY SERVICES	84.00

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>	
		100-113-314-0000-09 KELLY SERVICES		931.00	
		100-113-314-0000-44 KELLY SERVICES		441.00	
		100-113-314-0000-45 KELLY SERVICES		77.00	
		100-113-314-0000-47 KELLY SERVICES		84.00	
		100-113-314-0000-49 KELLY SERVICES		322.00	
		100-114-314-0000-03 KELLY SERVICES		2,113.50	
		100-115-314-0000-02 KELLY SERVICES		238.00	
		100-121-314-0000-08 KELLY SERVICES		231.00	
		100-127-314-0000-03 KELLY SERVICES		1,035.00	
		100-127-314-0000-44 KELLY SERVICES		402.50	
		100-133-314-0000-08 KELLY SERVICES		77.00	
		100-145-314-0000-01 KELLY SERVICES		154.00	
		100-161-314-0000-49 KELLY SERVICES		154.00	
		100-222-314-0000-08 KELLY SERVICES		77.00	
		100-222-314-0000-47 KELLY SERVICES		77.00	
		100-264-314-0000-06 KELLY SERVICES		38.50	
		201-111-314-0000-08 KELLY SERVICES		84.00	
		201-139-314-0000-08 KELLY SERVICES		77.00	
		205-161-314-0000-49 KELLY SERVICES		77.00	
		242-128-314-0000-46 KELLY SERVICES		231.00	
		338-113-314-0000-08 KELLY SERVICES		42.00	
		338-113-314-0000-15 KELLY SERVICES		192.50	
		338-127-314-0000-03 KELLY SERVICES		690.00	
89101	01/09/2014	42139 LOWES COMPANIES INC.		445.57	
	VO#	140949	INV# 07123	PO# 40113	60.75
			SUPPLIES		
		100-254-410-1000-06 CUSTODIAL SUPPLIES			60.75
	VO#	140950	INV# 02574	PO# 40097	30.47
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			30.47
	VO#	140951	INV# 06514	PO# 40097	28.40
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			28.40
	VO#	140952	INV# 09631	PO# 40097	22.99
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			22.99
	VO#	140953	INV# 13303	PO# 40097	59.93
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			59.93
	VO#	140954	INV# 02227	PO# 40097	190.97
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			190.97
	VO#	140955	INV# 01493	PO# 40097	39.39
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			39.39
	VO#	140956	INV# 02235	PO# 40097	12.67
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			12.67
89102	01/09/2014	42229 MOORES REPAIR SERVICE, LLC			1,840.40
	VO#	140957	INV# 1204	PO# 40515	1,840.40
			SUPPLIES		
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE			1,840.40
89103	01/09/2014	43820 NEIMSA INC			295.00
	VO#	140958	INV# DOUGLAS GAMBLE	PO# 40540	295.00
			CLASS REGISTRATION		

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-266-395-2000-00 FIRE/SAFETY	295.00	
89104	01/09/2014	44642 NUMOTION		2,354.00
	VO# 140959	INV# 9206179	PO# 40467	2,354.00
		SUPPLIES		
		242-122-410-0000-00 INSTRUCTIONAL SUPPLIES	2,354.00	
89105	01/09/2014	43418 OREILLY AUTO PARTS		293.26
	VO# 140960	INV# 1619-422580	PO# 40433	2.44
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	2.44	
	VO# 140961	INV# 1619-421612	PO# 40433	65.40
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	65.40	
	VO# 140962	INV# 1619-421630	PO# 40433	10.04
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	10.04	
	VO# 140963	INV# 1619-420770	PO# 40433	96.52
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	96.52	
	VO# 140964	INV# 1619-420514	PO# 40433	19.74
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	19.74	
	VO# 140965	INV# 1619-420873	PO# 40433	-14.19
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	-14.19	
	VO# 140966	INV# 1619-420096	PO# 40433	16.31
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	16.31	
	VO# 140967	INV# 1619-420229	PO# 40433	97.00
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	97.00	
89106	01/09/2014	040770 PPG ARCHITECTURAL FINISHES		169.26
	VO# 140968	INV# 924504003842	PO# 40102	75.34
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	75.34	
	VO# 140969	INV# 924503034827	PO# 40102	93.92
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	93.92	
89107	01/09/2014	045100 RANDY SANDIFER FLOOR & WALLCOVERING		1,500.00
	VO# 140970	INV# 575931	PO# 40535	1,500.00
		CARPET		
		100-254-323-0000-47 REPAIRS AND MTN	1,500.00	
89108	01/09/2014	44120 R.E. WHITTAKER COMPANY, INC		351.00
	VO# 140978	INV# 157735	PO# 40500	351.00
		SUPPLIES		
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	351.00	
89109	01/09/2014	042860 REYNOLDS & REYNOLDS PRINTING CO., INC.		7,361.43
	VO# 141005	INV# 44860	7,361.43	
		SUPPLIES		
		100-221-410-0001-06 SUPPLIES-COURSE BOOKLETS	7,361.43	
89111	01/09/2014	42439 SERVICE ASSOCIATES, INC		1,012.14
	VO# 140784	INV# 2966	1,012.14	

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			TELEPHONES	
		100-254-340-0000-00	TELEPHONE SERVICES	1,012.14
89112	01/09/2014	44343	SHOES FOR CREWS, LLC	1,846.80
		VO# 140894	INV# 8612456	68.40
			SHOES	
		600-256-410-0000-00	FOOD SER SUPPLIES	68.40
		VO# 140895	INV# 8646853	34.20
			SHOES	
		600-256-410-0000-00	FOOD SER SUPPLIES	34.20
		VO# 140896	INV# 8713884	752.40
			SHOES	
		600-256-410-0000-00	FOOD SER SUPPLIES	752.40
		VO# 140897	INV# 8726061	786.60
			SHOES	
		600-256-410-0000-00	FOOD SER SUPPLIES	786.60
		VO# 140898	INV# 7790773	205.20
			SHOES	
		600-256-410-0000-00	FOOD SER SUPPLIES	205.20
89113	01/09/2014	43901	SOUTHEASTERN PAPER GROUP	3,998.06
		VO# 140971	INV# 2801230	PO# 40221
			SUPPLIES	3,998.06
		100-254-410-1000-06	CUSTODIAL SUPPLIES	3,998.06
89114	01/09/2014	44429	SUMMIT FILTRATION, LLC	235.11
		VO# 140972	INV# 10350	PO# 40512
			SUPPLIES	235.11
		100-254-410-0000-15	SUPPLIES	235.11
89115	01/09/2014	052200	TOWN OF HICKORY GROVE	131.95
		VO# 140785	INV# 970	131.95
			WATER	
		100-254-321-0000-45	WATER AND SEWER SERVICES	131.95
89116	01/09/2014	44567	TRANE US INC	270.78
		VO# 140974	INV# 8664634R1	PO# 40107
			SUPPLIES	270.78
		100-254-410-0000-00	MAINT SUPPLIES	270.78
		VO# 140975	INV# 8105383R1	PO# 40155
			SUPPLIES	966.21
		100-254-323-0000-47	REPAIRS AND MTN	966.21
		VO# 140976	INV# 8105383R4	PO# 40155
			CREDIT MEMO	-966.21
		100-254-323-0000-47	REPAIRS AND MTN	-966.21
89117	01/09/2014	052400	TRAYCO	710.73
		VO# 140973	INV# 301803060	PO# 40516
			SUPPLIES	710.73
		100-254-410-0000-00	MAINT SUPPLIES	710.73
89118	01/09/2014	42999	U.S. LOCK	191.38
		VO# 140977	INV# 10090942	PO# 40109
			SUPPLIES	191.38
		100-254-410-0000-00	MAINT SUPPLIES	191.38
89120	01/09/2014	43600	YORK COUNTY REGIONAL CHAMBER	325.00
		VO# 141000	INV# 15724	325.00
			DAY SPONSOR 2014	

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>				<u>CHECK AMT</u>
		100-232-332-0000-06 SUPT OFFICE TRAVEL				325.00
89121	01/09/2014	056200 YORK LUMBER COMPANY				468.67
	VO# 140979	INV# 21493	PO# 40111			4.80
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				4.80
	VO# 140980	INV# 21441	PO# 40111			26.60
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				26.60
	VO# 140981	INV# 21337	PO# 40111			4.80
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				4.80
	VO# 140982	INV# 21475	PO# 40111			44.62
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				44.62
	VO# 140983	INV# 19933	PO# 40531			281.84
		SUPPLIES				
		100-254-410-0000-03 MTN SUPPLIES YCHS				281.84
	VO# 140984	INV# 21448	PO# 40111			19.78
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				19.78
	VO# 140985	INV# 21343	PO# 40111			54.14
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				54.14
	VO# 140986	INV# 21349	PO# 40111			16.05
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				16.05
	VO# 140987	INV# 20485	PO# 40111			16.04
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				16.04
89122	01/16/2014	EMPLOYEE VENDOR				133.60
	VO# 141061	INV# 10/30/13-12/20/13			133.60	
		TRAVEL				
		100-266-332-0000-06 TECHNOLOGY TRAVEL				133.60
89128	01/16/2014	052800 U. S. POST OFFICE				460.00
	VO# 141052	INV# YIS	PO# 40550			460.00
		STAMPS				
		100-113-410-0000-09 ELEM INST SUPPLIES				460.00
89129	01/16/2014	001400 ADI				521.08
	VO# 141071	INV# CF7Y4701	PO# 40436			167.98
		SUPPLIES				
		100-254-410-0000-45 MTN SUPPLIES HGSES				167.98
	VO# 141072	INV# CF7Y4702	PO# 40436			207.00
		SUPPLIES				
		100-254-410-0000-45 MTN SUPPLIES HGSES				207.00
	VO# 141074	INV# BF9L5901	PO# 40071			76.65
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				76.65
	VO# 141075	INV# BW9L1101	PO# 40071			51.10
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				51.10
	VO# 141077	INV# YGXW2001	PO# 40071			18.35
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				18.35

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
89131	01/16/2014	006624 AT & T	1,366.37
	VO#	141009 INV# 6841503449	1,366.37
		TELEPHONES	
		100-254-340-0000-03 TELEPHONES	249.10
		100-254-340-0000-06 TELEPHONES	472.82
		100-254-340-0000-08 TELEPHONES	71.49
		100-254-340-0000-09 TELEPHONES	38.78
		100-254-340-0000-44 TELEPHONES	29.81
		100-254-340-0000-45 TELEPHONES	114.44
		100-254-340-0000-46 TELEPHONES	19.39
		100-254-340-0000-47 TELEPHONES	10.42
		100-254-340-0000-49 TELEPHONE	360.12
89132	01/16/2014	44684 AUS ATLANTIC GROUP LOCKBOX	1,185.05
	VO#	141012 INV# 307-2808025	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	141013 INV# 307-2808024	30.25
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	30.25
	VO#	141014 INV# 307-2808023	42.19
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.19
	VO#	141015 INV# 307-2808022	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	141016 INV# 307-2808020	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	141017 INV# 307-2808018	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	141018 INV# 307-2808017	76.01
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	76.01
	VO#	141019 INV# 307-2808016	241.11
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	241.11
	VO#	141020 INV# 307-2778336	30.25
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	30.25
	VO#	141021 INV# 307-2778337	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	141022 INV# 307-2778335	42.19
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.19
	VO#	141023 INV# 307-2778334	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	141024 INV# 307-2778333	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	141025 INV# 307-2778332	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 141026	INV# 307-2778331	32.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 141027	INV# 307-2778330	32.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 141028	INV# 307-2778329	76.01	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	76.01	
	VO# 141029	INV# 307-2778328	258.24	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	258.24	
	VO# 141084	INV# 307-2808019	32.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 141085	INV# 307-2808021	32.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
89133	01/16/2014	43433 BANKERS ADVERTISING COMPANY		748.14
	VO# 141030	INV# 626775	748.14	
		SUPPLIES		
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES	771.03	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES	-22.89	
89135	01/16/2014	008700 BOYD TIRE COMPANY		1,083.86
	VO# 141033	INV# 207188	1,083.86	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	1,083.86	
89137	01/16/2014	015700 CLOVER GLASS INC.		425.00
	VO# 141068	INV# 011414	425.00	
		INSTALL WINDOW		
	503-253-445-0004-06	SECURITY UPGRADE	425.00	
89139	01/16/2014	020260 DUFF, WHITE & TURNER, LLC.		171.00
	VO# 141035	INV# YORK1	171.00	
		LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES	171.00	
89140	01/16/2014	43305 ESRI, INC		2,514.50
	VO# 141036	INV# 92749870	374.50	
		SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	374.50	
	VO# 141037	INV# 92749871	2,140.00	
		SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	2,140.00	
89141	01/16/2014	44203 FASTENAL		139.23
	VO# 141078	INV# SCYOR9173	117.65	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	117.65	
	VO# 141079	INV# SCYOR9203	21.58	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	21.58	
89142	01/16/2014	41942 FIRSTLAB		327.50
	VO# 141038	INV# 00722706	327.50	
		DRUG TESTING		

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-255-313-0008-00 DRUG TESTING	327.50	
89144	01/16/2014	029384 HAMILTON AND MOORE		199.88
	VO#	141039 INV# 29071	199.88	
		SUPPLIES		
		100-232-690-0001-06 AWARDS & RECOGNITIONS	199.88	
89146	01/16/2014	44725 L & S ELECTRONICS INC		300.00
	VO#	141041 INV# 30601 PO# 40498	300.00	
		TECHNOLOGY		
		100-266-545-0000-00 TECHNOLOGY	300.00	
89147	01/16/2014	43048 MANSFIELD OIL COMPANY		324.35
	VO#	141008 INV# SQLCD00069717	324.35	
		12/01/13-12/31/13		
		100-254-411-0005-06 GAS FOR DISTRICT VEHICLE	324.35	
89148	01/16/2014	43929 MCTA		300.00
	VO#	141043 INV# 230 PO# 40545	300.00	
		SUPPLIES		
		100-115-410-0000-02 VOC TCHR SUPPLIES	300.00	
89149	01/16/2014	43837 MOVIE LICENSING USA		400.00
	VO#	141080 INV# 1885830 PO# 40551	400.00	
		SUPPLIES		
		100-113-410-0000-09 ELEM INST SUPPLIES	400.00	
89150	01/16/2014	43066 R.A.I.D. CORPS, INC		618.48
	VO#	141045 INV# 6004	618.48	
		DRUG INSPECTION FY 13/14		
		100-258-395-1000-00 RAID PROGRAM	618.48	
89153	01/16/2014	047250 SODEXO INC & AFFILIATES		84,104.91
	VO#	141048 INV# 1000731988	84,104.91	
		DECEMBER 2013		
		600-256-300-0000-00 PURCHASED SERVICES	84,104.91	
89154	01/16/2014	42774 SONGLAKE BOOKS		4,625.00
	VO#	141049 INV# RR19-2-3i3 PO# 40528	4,625.00	
		SUPPLIES		
		836-113-410-0000-00 SUPPLIES	4,625.00	
89155	01/16/2014	047500 SOUTH CAROLINA DEPT. OF REVENUE		1,410.53
	VO#	141082 INV#	1,410.53	
		VOUCHER - AP USE TAX		
		100-113-410-0000-44 ELEM INST SUPPLIES	31.01	
		100-113-410-0020-09 CHORUS SUPPLIES	4.55	
		100-113-410-1142-44 SCIENCE - 7TH GRADE	9.19	
		100-232-410-1000-06 ASST. SUPER-SUPPLIES	68.60	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	7.80	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	26.71	
		100-255-410-0000-00 TRANS OFFICE SUPPLIES	190.32	
		100-262-410-0000-00 TESTING & ASSESSMENT SUPPLIES	2.92	
		100-266-545-0000-00 TECHNOLOGY	84.37	
		242-124-410-0000-00 VH SUPPLIES	345.90	
		500-253-410-6000-03 SUPPLIES-BAND INSTRUMENTS	628.65	
		836-113-410-0000-00 SUPPLIES	7.87	
		847-212-410-0000-06 SUPPLIES	2.64	
89156	01/16/2014	047500 SOUTH CAROLINA DEPT. OF REVENUE		770.31
	VO#	141083 INV# OCT/NOV/DEC 2013	770.31	

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		4TH QTR 2013	
		600-256-670-0000-00 TAX ON ADULT MEALS	770.31
89157	01/16/2014	44726 STUART PAGE COMPANY, INC	1,105.70
	VO# 141051	INV# 7262 PO# 40506	1,105.70
		SUPPLIES	
		100-254-410-0000-03 MTN SUPPLIES YCHS	1,105.70
89159	01/16/2014	44495 UNITED REFRIGERATION INC	530.01
	VO# 141073	INV# 40876428-00 PO# 40503	530.01
		SUPPLIES	
		100-254-410-0000-03 MTN SUPPLIES YCHS	530.01
89160	01/16/2014	43918 VIRTUAL IMAGE TECHNOLOGY	131.05
	VO# 141053	INV# 267388	131.05
		STORAGE	
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	131.05
89162	01/16/2014	053625 WASTE MGMT OF THE CAROLINAS	1,169.76
	VO# 141055	INV# 2523539-2099-1	1,169.76
		WASTE MGMT	
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	1,169.76
89163	01/16/2014	44149 WESTERN YORK COUNTY BRANCH NAACP	375.00
	VO# 141056	INV# MLK-0020	375.00
		MLK PARADE FLOAT	
		100-232-690-0001-06 AWARDS & RECOGNITIONS	375.00
89164	01/16/2014	056110 YORK ELECTRIC COOPERATIVE, INC.	3,178.04
	VO# 141057	INV# 105567002	418.63
		ENERGY	
		100-254-470-0000-06 ENERGY	418.63
	VO# 141058	INV# 105567003	397.53
		ENERGY	
		100-254-470-0000-06 ENERGY	397.53
	VO# 141059	INV# 105567004	227.03
		ENERGY	
		100-254-470-0000-06 ENERGY	227.03
	VO# 141060	INV# 105567001	2,134.85
		ENERGY	
		100-254-470-0000-06 ENERGY	2,134.85
89165	01/22/2014	101651 SC RETIREMENT SYSTEM	524,386.12
	VO# 141199	INV# 846.05	524,386.12
		DECEMBER 2013	
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	524,386.12
89166	01/23/2014	EMPLOYEE VENDOR	325.50
	VO# 141188	INV# 08/21/13-10/02/13	162.75
		TRAVEL	
		100-114-334-0000-03 HS BAND DIR TRAVEL	162.75
	VO# 141189	INV# 10/03/13-11/18/13	162.75
		TRAVEL	
		100-114-334-0000-03 HS BAND DIR TRAVEL	162.75
89167	01/23/2014	EMPLOYEE VENDOR	248.00
	VO# 141190	INV# 11/04/13-11/26/13	136.00
		TRAVEL	
		100-114-334-0000-03 HS BAND DIR TRAVEL	136.00
	VO# 141191	INV# 12/02/13-12/19/13	112.00

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		TRAVEL	
		100-114-334-0000-03 HS BAND DIR TRAVEL	112.00
89168	01/23/2014	EMPLOYEE VENDOR	360.00
	VO# 141086	INV# 01/06/14-01/16/14	360.00
		PARKING LOT ATTENDANT	
		100-115-395-0000-02 PARKING LOT ATTENDANT	360.00
89170	01/23/2014	EMPLOYEE VENDOR	166.33
	VO# 141183	INV# REIMB	166.33
		SUPPLIES	
		340-139-410-0000-46 SUPPLIES	166.33
89171	01/23/2014	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL	225.80
	VO# 141088	INV# REIMB	225.80
		SUPPLIES	
		340-139-410-0000-49 SUPPLIES	225.80
89172	01/23/2014	44728 DANA MARIE JACOBS	600.00
	VO# 141094	INV# 01/24/14	600.00
		ASST TRAINER	
		100-271-395-0000-03 GRADUATE ASST.	600.00
89175	01/23/2014	037126 JOEL P. MOORE	109.00
	VO# 141187	INV# REIMB	109.00
		FUEL FOR DRIVERS ED	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	109.00
89177	01/23/2014	44599 PORKCHOP PRODUCTIONS	1,500.00
	VO# 141185	INV# 02/03/14-02/07/14	1,500.00
		DRAMA RESIDENCIES	
		309-112-395-0000-46 OTHER PROF AND TECH SERV	1,500.00
89178	01/23/2014	44599 PORKCHOP PRODUCTIONS	1,500.00
	VO# 141186	INV# 03/03/14-03/07/14	1,500.00
		DRAMA RESIDENCIES	
		309-112-395-0000-46 OTHER PROF AND TECH SERV	1,500.00
89179	01/23/2014	EMPLOYEE VENDOR	192.50
	VO# 141091	INV# 10/15/13-12/12/13	192.50
		TRAVEL	
		201-188-332-0000-00 PARENTING TRAVEL	192.50
89180	01/23/2014	EMPLOYEE VENDOR	250.00
	VO# 141092	INV# 01/24/13	250.00
		ASST TRAINER	
		100-271-395-0000-03 GRADUATE ASST.	250.00
89181	01/23/2014	41637 YORK COMPREHENSIVE HIGH	317.92
	VO# 141192	INV# REIMB	317.92
		SUPPLIES	
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	163.92
		100-114-410-0001-03 AP SUPPLIES	10.00
		100-233-410-0000-03 SCH ADM OFFICE SUPPLIES	144.00
89182	01/23/2014	047096 YORK MIDDLE SCHOOL	212.04
	VO# 141093	INV# REIMB	212.04
		SUPPLIES	
		100-113-410-0000-44 ELEM INST SUPPLIES	212.04
89183	01/23/2014	001400 ADI	3,326.91

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 141095	INV# DB8D3201 SUPPLIES	PO# 40470 194.71
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN	194.71
	VO# 141096	INV# YYMR4301 SECURITY UPGRADE	PO# 40021 224.95
	503-253-445-0004-06	SECURITY UPGRADE	224.95
	VO# 141097	INV# BW2L6101 SECURITY UPGRADE	PO# 40021 619.53
	503-253-445-0004-06	SECURITY UPGRADE	619.53
	VO# 141098	INV# YGXT8301 SECURITY UPGRADE	PO# 40021 1,240.63
	503-253-445-0004-06	SECURITY UPGRADE	1,240.63
	VO# 141099	INV# YGXV4701 SECURITY UPGRADE	PO# 40021 1,047.09
	503-253-445-0004-06	SECURITY UPGRADE	1,047.09
89185	01/23/2014	001720 ALL FIRE PROTECTION COMPANY, INC.	2,888.33
	VO# 141101	INV# 4031 FIRE INSPECTION	PO# 40558 498.41
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	498.41
	VO# 141102	INV# 4033 FIRE INSPECTION	PO# 40558 244.57
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	244.57
	VO# 141103	INV# 4032 FIRE INSPECTION	PO# 40558 73.23
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	73.23
	VO# 141104	INV# 4035 FIRE INSPECTION	PO# 40558 201.11
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	201.11
	VO# 141105	INV# 4036 FIRE INSPECTION	PO# 40558 184.26
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	184.26
	VO# 141106	INV# 4037 FIRE INSPECTION	PO# 40558 177.05
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	177.05
	VO# 141107	INV# 4038 FIRE INSPECTION	PO# 40558 195.49
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	195.49
	VO# 141108	INV# 4039 FIRE INSPECTION	PO# 40558 182.82
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	182.82
	VO# 141109	INV# 4440 FIRE INSPECTION	PO# 40558 142.10
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	142.10
	VO# 141110	INV# 4437 FIRE INSPECTION	PO# 40558 142.10
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	142.10
	VO# 141111	INV# 4436 FIRE INSPECTION	PO# 40558 55.10
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	55.10
	VO# 141112	INV# 4438 FIRE INSPECTION	PO# 40558 275.54
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	275.54
	VO# 141113	INV# 4435 FIRE INSPECTION	PO# 40558 55.10
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	55.10

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 141114	INV# 4439 FIRE INSPECTION	PO# 40558 236.11
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	236.11
	VO# 141116	INV# 4434 FIRE INSPECTION	PO# 40558 149.11
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	149.11
	VO# 141117	INV# 4034 FIRE INSPECTION	PO# 40558 76.23
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	76.23
89186	01/23/2014	44470 APPLE INC	8,740.78
	VO# 141118	INV# 4262134773 SUPPLIES	PO# 40466 2,995.95
	100-113-410-0000-44	ELEM INST SUPPLIES	2,995.95
	VO# 141119	INV# 4262298996 SUPPLIES	PO# 40466 5,125.30
	100-113-410-0000-44	ELEM INST SUPPLIES	5,125.30
	VO# 141120	INV# 4262821406 SUPPLIES	PO# 40466 619.53
	100-113-410-0000-44	ELEM INST SUPPLIES	619.53
89187	01/23/2014	44731 ATLAS BUILDING MAINTENANCE INC	358.48
	VO# 141200	INV# 1401008 SUPPLIES	358.48
	600-256-410-0000-00	FOOD SER SUPPLIES	358.48
89190	01/23/2014	44684 AUS ATLANTIC GROUP LOCKBOX	583.96
	VO# 141123	INV# 307-2837800 UNIFORM RENTALS	30.25
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.25
	VO# 141124	INV# 307-2837801 UNIFORM RENTALS	32.40
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 141125	INV# 307-2837799 UNIFORM RENTALS	42.19
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.19
	VO# 141126	INV# 307-2837798 UNIFORM RENTALS	32.40
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 141127	INV# 307-2837797 UNIFORM RENTALS	32.40
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 141128	INV# 307-2837796 UNIFORM RENTALS	32.40
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 141129	INV# 307-2837795 UNIFORM RENTALS	32.40
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 141130	INV# 307-2837794 UNIFORM RENTALS	32.40
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 141131	INV# 307-2837793 UNIFORM RENTALS	76.01
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	76.01
	VO# 141132	INV# 307-2837792 UNIFORM RENTALS	241.11
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	241.11

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
89191	01/23/2014	42241 BLANCHARD MACHINERY CO.	727.33
	VO# 141133	INV# W0240227512	727.33
		SUPPLIES	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	727.33
89193	01/23/2014	41980 CASCIO INTERSTATE MUSIC	16,920.00
	VO# 141195	INV# 137784	5,130.00
		SUPPLIES	
	500-253-410-6000-03	SUPPLIES-BAND INSTRUMENTS	5,130.00
	VO# 141196	INV# 141984	2,644.00
		SUPPLIES	
	500-253-410-6000-03	SUPPLIES-BAND INSTRUMENTS	2,644.00
	VO# 141197	INV# 142471	6,036.00
		SUPPLIES	
	500-253-410-6000-03	SUPPLIES-BAND INSTRUMENTS	6,036.00
	VO# 141198	INV# 144262	3,110.00
		SUPPLIES	
	500-253-410-6000-03	SUPPLIES-BAND INSTRUMENTS	3,110.00
89194	01/23/2014	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER	1,500.00
	VO# 141135	INV# YORKDIST1-302-FY2014	1,500.00
		2ND QTR FY2014	
	394-114-312-0086-03	INSTRUCTIONAL PROG IMPROV	1,500.00
89195	01/23/2014	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER	1,250.00
	VO# 141136	INV# YORK-302B-FY2014	1,250.00
		2ND QTR FY2014	
	100-113-312-0000-44	MENTAL HEALTH CONTRACT	1,250.00
89196	01/23/2014	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER	21,250.00
	VO# 141137	INV# YORKDIST1-901-FY2014	21,250.00
		2ND QTR FY2014	
	847-212-312-0000-06	CONTRACTURAL SERVICES	21,250.00
89197	01/23/2014	017665 DELL MARKETING L.P.	3,220.15
	VO# 141139	INV# XJ9N6T6N3	3,220.15
		SUPPLIES	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	3,220.15
89200	01/23/2014	44603 ENCORE TECHNOLOGY GROUP	6,934.00
	VO# 141141	INV# 104624	6,934.00
		ERATE	
	507-253-445-0008-06	ERATE	6,934.00
89201	01/23/2014	029000 GRAYBAR ELEC COMPANY	592.35
	VO# 141142	INV# 970533882	592.35
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	592.35
89202	01/23/2014	44732 LIGHTNING & WEATHER WARNING LLC	895.00
	VO# 141202	INV# YORK SCHOOL DIST ONE	895.00
		MAINTENANCE AGREEMENT	
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS	895.00
89204	01/23/2014	42229 MOORES REPAIR SERVICE, LLC	351.66
	VO# 141145	INV# 1207	351.66
		SUPPLIES	
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	351.66
89205	01/23/2014	43418 OREILLY AUTO PARTS	214.46

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 141146	INV# 1619-423457 SUPPLIES	PO# 40433 10.09
	100-254-410-0000-00	MAINT SUPPLIES	10.09
	VO# 141147	INV# 1619-424333 SUPPLIES	PO# 40433 6.47
	100-254-410-0000-00	MAINT SUPPLIES	6.47
	VO# 141148	INV# 1619-424077 SUPPLIES	PO# 40433 10.19
	100-254-410-0000-00	MAINT SUPPLIES	10.19
	VO# 141149	INV# 1619-424014 SUPPLIES	PO# 40433 151.66
	100-254-410-0000-00	MAINT SUPPLIES	151.66
	VO# 141151	INV# 1619-423524 SUPPLIES	PO# 40433 28.57
	100-254-410-0000-00	MAINT SUPPLIES	28.57
	VO# 141152	INV# 1619-423566 SUPPLIES	PO# 40433 7.48
	100-254-410-0000-00	MAINT SUPPLIES	7.48
89206	01/23/2014	039700 PECKNEL MUSIC COMPANY, INC.	228.42
	VO# 141153	INV# 1466191 SUPPLIES	PO# 40321 40.00
	100-113-410-0002-44	BAND SUPPLIES	40.00
	VO# 141154	INV# 1466193 SUPPLIES	PO# 40321 58.42
	100-113-410-0002-44	BAND SUPPLIES	58.42
	VO# 141155	INV# 1466194 SUPPLIES	PO# 40321 50.00
	100-113-410-0002-44	BAND SUPPLIES	50.00
	VO# 141156	INV# 1471237 SUPPLIES	PO# 40321 80.00
	100-113-410-0002-44	BAND SUPPLIES	80.00
89207	01/23/2014	41787 PIEDMONT WEST URGENT CARE CENTER	173.00
	VO# 141144	INV# JANUARY 2014 DRUG SCREENING	173.00
	100-255-313-0008-00	DRUG TESTING	173.00
89210	01/23/2014	44598 SOLARWINDS	138.00
	VO# 141158	INV# IN147574 RENEWALS	PO# 40508 138.00
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	138.00
89212	01/23/2014	41756 VERIZON WIRELESS	156.05
	VO# 141160	INV# 6989401450 TELEPHONE	156.05
	100-254-340-0000-06	TELEPHONES	156.05
89213	01/23/2014	43918 VIRTUAL IMAGE TECHNOLOGY	588.50
	VO# 141201	INV# 267492 STORAGE	588.50
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	588.50
89214	01/23/2014	44234 THE VISION INSTITUTE OF SC, INC	1,600.00
	VO# 141161	INV# 251 BRAILLE TRASNCRIPTION SERVICES	1,600.00
	242-124-311-0000-00	INSTRUCTIONAL SERVICES	1,600.00
89215	01/23/2014	056100 YORK COUNTY NATURAL GAS AUTH	30,473.19

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	141165	INV# 106448-320155 ENERGY	615.60
100-254-470-0000-03	ENERGY		615.60
VO#	141166	INV# 106448-320150 ENERGY	452.52
100-254-470-0000-03	ENERGY		452.52
VO#	141167	INV# 106448-320145 ENERGY	95.83
100-254-470-0000-03	ENERGY		95.83
VO#	141168	INV# 106448-320140 ENERGY	52.70
100-254-470-0000-03	ENERGY		52.70
VO#	141169	INV# 106448-320135 ENERGY	1,394.21
100-254-470-0000-03	ENERGY		1,394.21
VO#	141170	INV# 106448-319720 ENERGY	15,828.91
100-254-470-0000-03	ENERGY		15,828.91
VO#	141171	INV# 681312-225235 ENERGY	710.05
100-254-470-0000-03	ENERGY		710.05
VO#	141172	INV# 68312-121470 ENERGY	576.68
100-254-470-0000-03	ENERGY		576.68
VO#	141173	INV# 1606-93910 ENERGY	384.13
100-254-470-0000-06	ENERGY		384.13
VO#	141174	INV# 1375-6950 ENERGY	3,072.43
100-254-470-0000-09	ENERGY		3,072.43
VO#	141175	INV# 1606-8170 ENERGY	153.71
100-254-470-0000-15	ENERGY		153.71
VO#	141176	INV# 1606-90350 ENERGY	303.12
100-254-470-0000-15	ENERGY		303.12
VO#	141177	INV# 25290-124000 ENERGY	1,428.94
100-254-470-0000-44	ENERGY		1,428.94
VO#	141178	INV# 25290-100355 ENERGY	4,413.93
100-254-470-0000-44	ENERGY		4,413.93
VO#	141179	INV# 25290-112015 ENERGY	95.83
100-254-470-0000-44	ENERGY		95.83
VO#	141180	INV# 26469-103155 ENERGY	380.97
100-254-470-0000-44	ENERGY		380.97
VO#	141181	INV# 1622-8270 ENERGY	393.60
100-254-470-0000-44	ENERGY		393.60
VO#	141182	INV# 1606-94845 ENERGY	120.03
100-254-470-0000-46	ENERGY		120.03
89216	01/23/2014	43053 YORK ROTARY	265.00

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 141162	INV# 11/08/13	50.00	
		UPSTATE BEACH BASH TICKETS		
	100-232-640-0000-06	SUPT DUES AND FEES	50.00	
	VO# 141163	INV# 12/09/13	55.00	
		POINSETTIAS		
	100-232-640-0000-06	SUPT DUES AND FEES	55.00	
	VO# 141164	INV# 01/01/2014	160.00	
		1ST QTR DUES 2014		
	100-232-640-0000-06	SUPT DUES AND FEES	160.00	
89217	01/24/2014	42146 AMERICAN BENEFITS CORPORATION NC		201.66
	VO# 141218	INV# #8840	201.66	
		JANUARY 2014		
	100-000-442-0000-00	VISION CARE	201.66	
89218	01/24/2014	100300 AMERICAN FAMILY LIFE ASSURANCE		154.49
	VO# 141219	INV# OFFE5	154.49	
		JANUARY 2014		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	154.49	
89219	01/24/2014	100450 COLONIAL LIFE INSURANCE COMPANY		589.40
	VO# 141220	INV# E7195035	589.40	
		JANUARY 2014		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	589.40	
89220	01/24/2014	100800 HUMANA SPECIALTY BENEFITS		2,687.59
	VO# 141221	INV# 7200564000	2,687.59	
		JANUARY 2014		
	100-000-465-0000-00	KANAWHA INSURANCE	2,687.59	
89222	01/24/2014	44597 PENNSYLVANIA SCDU		165.00
	VO# 141215	INV# BELINDA BROWN	165.00	
		JANUARY 2014		
	100-000-477-0000-00	CHILD SUPPORT	165.00	
89223	01/24/2014	44261 PHEAA		424.43
	VO# 141211	INV# ASHLEY SEALEY	424.43	
		JANUARY 2014		
	100-000-472-0000-00	LIEN	424.43	
89224	01/24/2014	101914 SC DEPT OF REVENUE		282.87
	VO# 141208	INV# NICOLE LESSLIE	282.87	
		JANUARY 2014		
	100-000-472-0000-00	LIEN	282.87	
89225	01/24/2014	101914 SC DEPT OF REVENUE		158.35
	VO# 141222	INV# KRISTINA STURGIS	158.35	
		JANUARY 2014		
	100-000-472-0000-00	LIEN	158.35	
89227	01/24/2014	101915 SC DEPT OF REVENUE		315.50
	VO# 141223	INV# DENNIS SANDERS	315.50	
		JANUARY 2014		
	100-000-472-0000-00	LIEN	315.50	
89229	01/24/2014	101625 SC RETIREMENT SYSTEMS		687.61
	VO# 141217	INV# 846.05	687.61	
		JANUARY 2014		
	100-000-476-0000-00	RETIREMENT INSTALLMENT	687.61	
89230	01/24/2014	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 141207	INV# KELLI BURROUGHS JANUARY 2014	135.00
	100-000-472-0000-00 LIEN		135.00
89231	01/24/2014	41794 SOUTH CAROLINA MONEYPLUS	8,622.72
	VO# 141205	INV# 294SD095 JANUARY 2014	8,622.72
	100-000-463-0000-00 MONEY PLUS WITHHELD		8,622.72
89233	01/24/2014	44412 THOR GUARD INC.	725.00
	VO# 141203	INV# TGN125E YMS EXT WARRANTY	300.00
	100-266-445-0005-00 HARDWARE MAINTENANCE CONTRACTS		300.00
	VO# 141204	INV# L75B YCHS EXT WARRANTY	425.00
	100-266-445-0005-00 HARDWARE MAINTENANCE CONTRACTS		425.00
89234	01/24/2014	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	9,660.59
	VO# 141230	INV# #003242 JANUARY 2014	9,660.59
	100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS		9,660.59
89235	01/24/2014	101925 UNITED WAY OF YORK COUNTY	197.33
	VO# 141212	INV# JANUARY 2014 JANUARY 2014	197.33
	100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND		197.33
89236	01/24/2014	44058 U.S. DEPARTMENT OF EDUCATION	435.79
	VO# 141210	INV# KELLI BURROUGHS JANUARY 2014	435.79
	100-000-472-0000-00 LIEN		435.79
89237	01/24/2014	44058 U.S. DEPARTMENT OF EDUCATION	396.52
	VO# 141225	INV# CHRISTI CSONKA JANUARY 2014	396.52
	100-000-472-0000-00 LIEN		396.52
89238	01/24/2014	43916 US TREASURY	1,256.99
	VO# 141231	INV# ELIZABETH CHILDERS JANUARY 2014	1,256.99
	100-000-472-0000-00 LIEN		1,256.99
89239	01/24/2014	44274 WAGE WORKS INC	392.52
	VO# 141206	INV# 294SD095 JANUARY 2014	392.52
	100-000-463-0000-00 MONEY PLUS WITHHELD		392.52
89240	01/24/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	405.00
	VO# 141213	INV# SALLIE ADAMS BOYD JANUARY 2014	405.00
	100-000-472-0000-00 LIEN		405.00
89241	01/24/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	300.00
	VO# 141226	INV# LISA LARA JANUARY 2014	300.00
	100-000-472-0000-00 LIEN		300.00
89242	01/24/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	500.00
	VO# 141227	INV# JONATHAN KING JANUARY 2014	500.00

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-472-0000-00 LIEN	500.00	
89243	01/24/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
	VO# 141228	INV# LYNDA WALLACE	635.00	
		JANUARY 2014		
		100-000-472-0000-00 LIEN	635.00	
89244	01/24/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 141232	INV# LISA CURETON	215.00	
		JANUARY 2014		
		100-000-472-0000-00 LIEN	215.00	
89245	01/24/2014	102000 YORK COUNTY CLERK OF COURT		2,661.61
	VO# 141216	INV# CHILD SUPPORT	2,661.61	
		JANUARY 2014		
		100-000-477-0000-00 CHILD SUPPORT	2,661.61	
89246	01/28/2014	42711 MASSMUTUAL		8,400.32
	VO# 141234	INV# #153131	8,400.32	
		JANUARY 2014		
		100-000-427-0000-00 AETNA ORP	8,400.32	
89247	01/28/2014	41698 METLIFE		2,903.54
	VO# 141235	INV# 1013145-01	2,903.54	
		JANUARY 2014		
		100-000-429-0000-00 ORP-CITISTREET	2,903.54	
89248	01/28/2014	101600 SC BUDGET AND CONTROL BOARD		451,490.52
	VO# 141238	INV# 5460100	451,490.52	
		JANUARY 2014		
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	400,687.28	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,268.46	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,843.00	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,380.00	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,263.28	
		100-000-456-0000-00 OPTIONAL LIFE	13,759.30	
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	24,289.20	
89249	01/28/2014	101651 SC RETIREMENT SYSTEM		530,698.71
	VO# 141236	INV# 846.05	530,698.71	
		JANUARY 2014		
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	530,698.71	
89250	01/28/2014	101916 TIAA-CREF		3,818.93
	VO# 141237	INV# #100746	3,818.93	
		JANUARY 2014		
		100-000-428-0000-00 TIAA CREF ORP	3,818.93	
89251	01/28/2014	100325 VALIC		4,530.35
	VO# 141233	INV# SC0RP401A	4,530.35	
		JANUARY 2014		
		100-000-426-0000-00 AMERICAN GENERAL ORP	4,530.35	
89252	01/28/2014	43895 NATIONAL BENEFIT SERVICES, LLC		10,693.00
	VO# 141240	INV# JANUARY 2014	10,693.00	
		JANUARY 2014 PAYROLL		
		100-000-425-0000-00 RELIASTAR NORTHERN LIFE	1,255.00	
		100-000-460-0000-00 HORACE MANN INSURANCE	450.00	
		100-000-461-0000-00 VALIC	4,275.00	
		100-000-479-0000-00 AXA Equitable - 403b	3,363.00	
		100-000-487-0000-00 ASPIRE FINANCIAL	1,350.00	

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2014
CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
89253	01/28/2014	101899 STANDARD INSURANCE COMPANY	258.71
	VO# 141239	INV# T513	258.71
		JANUARY 2014	
	100-000-451-0000-00 FICA WITHHELD		258.71
TOTAL NUMBER OF CHECKS:			152
			2,464,918.87