

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
89499	03/06/2014	EMPLOYEE VENDOR	112.56
	VO#	141728 INV# 02/03/14-02/28/14 TRAVEL	112.56
		600-256-332-0000-47 TRAVEL	112.56
89500	03/06/2014	EMPLOYEE VENDOR	123.20
	VO#	141732 INV# 02/03/14-02/28/14 TRAVEL	123.20
		600-256-332-0000-03 TRAVEL EXP	123.20
89501	03/06/2014	EMPLOYEE VENDOR	104.48
	VO#	141712 INV# 02/03/14-02/25/14 TRAVEL & REIMB	104.48
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	104.48
89502	03/06/2014	EMPLOYEE VENDOR	400.00
	VO#	141713 INV# 02/17/14-02/28/14 PARKING LOT ATTENDANT	400.00
		100-115-395-0000-02 PARKING LOT ATTENDANT	400.00
89503	03/06/2014	EMPLOYEE VENDOR	205.52
	VO#	141725 INV# 02/03/14-02/28/14 TRAVEL	205.52
		600-256-332-0000-00 TRAVEL	205.52
89505	03/06/2014	EMPLOYEE VENDOR	137.20
	VO#	141735 INV# 02/03/14-02/28/14 TRAVEL	137.20
		600-256-332-0000-09 TRAVEL	137.20
89506	03/06/2014	EMPLOYEE VENDOR	140.88
	VO#	141715 INV# 11/21/13-02/22/14 TRAVEL	140.88
		847-113-332-0000-06 TRAVEL	140.88
89509	03/06/2014	EMPLOYEE VENDOR	273.28
	VO#	141717 INV# 02/03/14-02/28/14 TRAVEL	273.28
		990-139-332-0000-00 TRAVEL	273.28
89511	03/06/2014	EMPLOYEE VENDOR	248.64
	VO#	141719 INV# 02/26/14-02/28/14 TRAVEL	248.64
		207-216-332-0000-02 TRAVEL - COMPETITION	248.64
89512	03/06/2014	EMPLOYEE VENDOR	358.40
	VO#	141720 INV# 02/19/14-02/28/14 TRAVEL	358.40
		201-188-332-0000-00 PARENTING TRAVEL	358.40
89513	03/06/2014	EMPLOYEE VENDOR	100.80
	VO#	141724 INV# 02/03/14-02/28/14 TRAVEL	100.80
		600-256-332-0000-46 TRAVEL EXPENSE	50.40
		600-256-332-0000-47 TRAVEL	50.40
89517	03/06/2014	EMPLOYEE VENDOR	280.00
	VO#	141721 INV# 02/03/14-02/28/14 TRAVEL	280.00
		201-188-332-0000-00 PARENTING TRAVEL	280.00
89520	03/06/2014	EMPLOYEE VENDOR	162.30
	VO#	141722 INV# 03/03/14 TRAVEL & REIMB	162.30
		394-113-410-0085-09 SUPPLIES	162.30
89522	03/06/2014	EMPLOYEE VENDOR	127.68
	VO#	141729 INV# 02/03/14-02/28/14	127.68

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		TRAVEL	
		600-256-332-0000-08 TRAVEL	63.84
		600-256-332-0000-49 TRAVEL	63.84
89523	03/07/2014	003550 ALPHA MAILING SERVICE, INC	1,228.52
		VO# 141863 INV# 75176 PO# 40573	1,228.52
		SUPPLIES	
		100-221-410-0000-01 IMPR OF INST SUPPLIES	1,228.52
89524	03/07/2014	44684 AUS ATLANTIC GROUP LOCKBOX	1,679.68
		VO# 141788 INV# 43024378	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 141789 INV# 43024376	42.19
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.19
		VO# 141790 INV# 43024375	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 141791 INV# 43024374	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 141792 INV# 43024373	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 141793 INV# 43024371	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 141794 INV# 43024372	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 141795 INV# 43024370	93.07
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	93.07
		VO# 141796 INV# 43024369	274.42
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	274.42
		VO# 141797 INV# 42994504	411.02
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	411.02
		VO# 141798 INV# 43024377	30.25
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	30.25
		VO# 141804 INV# 43054365	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 141805 INV# 43054364	30.25
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	30.25
		VO# 141806 INV# 43054363	42.19
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.19
		VO# 141807 INV# 43054362	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 141808 INV# 43054361	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 141809 INV# 43054360	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 141810 INV# 43054359	32.40

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		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 141811	INV# 43054358	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 141812	INV# 43054356	274.42
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	274.42
	VO# 141813	INV# 43054357	93.07
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	93.07
89525	03/07/2014	44467 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	8,050.75
	VO# 141801	INV# 349115	846.10
		BOOKS	
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT	327.29
	394-114-410-0086-03	SUPPLIES	518.81
	VO# 141802	INV# 339150	7,204.65
		BOOKS	
	394-114-410-0086-03	SUPPLIES	844.19
	844-114-410-0000-03	SUPPLIES-BOOKS	6,360.46
89526	03/07/2014	014985 CHROMATE INDUSTRIAL CORPORATION	671.59
	VO# 141865	INV# 160A876301 PO# 40603	671.59
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	671.59
89527	03/07/2014	015300 CITY OF YORK	13,042.09
	VO# 141736	INV# 110933	3,701.12
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	3,701.12
	VO# 141737	INV# 110934	21.75
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	21.75
	VO# 141738	INV# 110936	11.25
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	11.25
	VO# 141739	INV# 110935	293.84
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	293.84
	VO# 141740	INV# 106389	395.07
		WATER	
	100-254-321-0000-06	WATER AND SEWER DO	395.07
	VO# 141741	INV# 102315	437.43
		WATER	
	100-254-321-0000-06	WATER AND SEWER DO	437.43
	VO# 141742	INV# 104375	1,025.65
		WATER	
	100-254-321-0000-08	WATER AND SEWER SERVICES	1,025.65
	VO# 141743	INV# 100945	812.91
		WATER	
	100-254-321-0000-09	WATER AND SEWER SERVICES	812.91
	VO# 141744	INV# 100946	574.55
		WATER	
	100-254-321-0000-09	WATER AND SEWER SERVICES	574.55
	VO# 141745	INV# 105737	42.57
		WATER	
	100-254-321-0000-14	WATER	42.57
	VO# 141746	INV# 105736	25.13
		WATER	
	100-254-321-0000-14	WATER	25.13
	VO# 141747	INV# 100288	21.75
		WATER	

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		100-254-321-0000-14 WATER		21.75
		VO# 141748 INV# 100285	990.35	
		WATER		
		100-254-321-0000-14 WATER		990.35
		VO# 141749 INV# 100289	21.75	
		WATER		
		100-254-321-0000-14 WATER		21.75
		VO# 141750 INV# 102314	125.85	
		WATER		
		100-254-321-0000-15 WATER AND SEWER SERVICES		125.85
		VO# 141751 INV# 102319	436.71	
		WATER		
		100-254-321-0000-15 WATER AND SEWER SERVICES		436.71
		VO# 141752 INV# 100944	1,680.15	
		WATER		
		100-254-321-0000-44 WATER AND SEWER SERVICES		1,680.15
		VO# 141753 INV# 101129	1,433.31	
		WATER		
		100-254-321-0000-46 WATER AND SEWER SERVICES		1,433.31
		VO# 141754 INV# 104376	990.95	
		WATER		
		100-254-321-0000-47 WATER AND SEWER SERVICES		990.95
89528	03/07/2014	043603 COMPORIUM COMMUNICATIONS		6,271.38
		VO# 141782 INV# 4099-0028	130.50	
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES		130.50
		VO# 141783 INV# 4098-2775	18.00	
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES		18.00
		VO# 141784 INV# 4098-4348	36.00	
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES		36.00
		VO# 141785 INV# 4098-6737	1,300.85	
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES		1,300.85
		VO# 141786 INV# 4098-9021	17.86	
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES		17.86
		VO# 141787 INV# 4098-9019	4,768.17	
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES		4,768.17
89529	03/07/2014	017910 DICKERSON MOTOR CO., INC.		116.59
		VO# 141846 INV# 17222 PO# 40082	116.59	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES		116.59
89530	03/07/2014	020300 DUKE ENERGY		38,993.01
		VO# 141755 INV# 2132116601	16.62	
		ENERGY		
		100-254-470-0000-03 ENERGY		16.62
		VO# 141756 INV# 0002468071	96.41	
		ENERGY		
		100-254-470-0000-03 ENERGY		96.41
		VO# 141757 INV# 0002468078	11.24	
		ENERGY		
		100-254-470-0000-03 ENERGY		11.24
		VO# 141758 INV# 1765415435	15,011.35	
		ENERGY		
		100-254-470-0000-03 ENERGY		15,011.35
		VO# 141759 INV# 1323923614	966.53	
		ENERGY		

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100-254-470-0000-03	ENERGY		966.53
VO#	141760	INV# 0002468071 ENERGY	96.06
100-254-470-0000-03	ENERGY		96.06
VO#	141761	INV# 0002468074 ENERGY	228.13
100-254-470-0000-03	ENERGY		228.13
VO#	141762	INV# 0002468075 ENERGY	6,887.33
100-254-470-0000-03	ENERGY		6,887.33
VO#	141763	INV# 0002468076 ENERGY	11.24
100-254-470-0000-03	ENERGY		11.24
VO#	141764	INV# 1683418434 ENERGY	47.03
100-254-470-0000-03	ENERGY		47.03
VO#	141765	INV# 1486360387 ENERGY	296.42
100-254-470-0000-04	ENERGY		296.42
VO#	141766	INV# 1664098568 ENERGY	14.11
100-254-470-0000-08	ENERGY		14.11
VO#	141767	INV# 2049231220 ENERGY	26.46
100-254-470-0000-44	ENERGY		26.46
VO#	141768	INV# 1932886333 ENERGY	29.90
100-254-470-0000-44	ENERGY		29.90
VO#	141769	INV# 0002468077 ENERGY	407.77
100-254-470-0000-44	ENERGY		407.77
VO#	141770	INV# 0002468038 ENERGY	195.52
100-254-470-0000-45	ENERGY		195.52
VO#	141771	INV# 1456364489 ENERGY	30.03
100-254-470-0000-45	ENERGY		30.03
VO#	141772	INV# 0004378380 ENERGY	13.05
100-254-470-0000-45	ENERGY		13.05
VO#	141773	INV# 0002468037 ENERGY	6,094.70
100-254-470-0000-45	ENERGY		6,094.70
VO#	141774	INV# 1216285558 ENERGY	29.05
100-254-470-0000-47	ENERGY		29.05
VO#	141775	INV# 0003112863 ENERGY	8,370.21
100-254-470-0000-47	ENERGY		8,370.21
VO#	141776	INV# 2102114435 ENERGY	30.96
100-254-470-0000-47	ENERGY		30.96
VO#	141777	INV# 1559763336 ENERGY	11.35
100-254-470-0000-47	ENERGY		11.35
VO#	141778	INV# 1634659181 ENERGY	13.44
100-254-470-0000-47	ENERGY		13.44
VO#	141779	INV# 1615916561 ENERGY	29.05
100-254-470-0000-47	ENERGY		29.05

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	VO# 141780	INV# 1521638680		29.05	
		ENERGY			
	100-254-470-0000-47	ENERGY		29.05	
89531	03/07/2014	44422 EA SPORTS FIELDS, INC			4,299.00
	VO# 141799	INV# 1468		2,042.00	
		MARCH 2014 FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,042.00	
	VO# 141800	INV# 1465	PO# 40181		2,257.00
		MARCH 2014 FIELD MAINTENANCE			
	507-253-410-0000-44	SUPPLIES		2,257.00	
89533	03/07/2014	031415 INTERSTATE TRANS. EQUIPMENT CO.			326.49
	VO# 141845	INV# C001021496:01	PO# 40095		240.67
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		240.67	
	VO# 141867	INV# C001021496:02	PO# 40095		85.82
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		85.82	
89534	03/07/2014	44706 KELLY SERVICES INC			2,384.00
	VO# 141803	INV# 891421		2,384.00	
		KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES		77.00	
	100-111-314-0000-46	KELLY SERVICES		42.00	
	100-111-314-0000-47	KELLY SERVICES		115.50	
	100-112-314-0000-08	KELLY SERVICES		77.00	
	100-112-314-0000-45	KELLY SERVICES		122.50	
	100-112-314-0000-49	KELLY SERVICES		84.00	
	100-113-314-0000-09	KELLY SERVICES		241.50	
	100-113-314-0000-44	KELLY SERVICES		84.00	
	100-113-314-0000-46	KELLY SERVICES		536.50	
	100-114-314-0000-03	KELLY SERVICES		210.00	
	100-121-314-0000-03	KELLY SERVICES		84.00	
	100-127-314-0000-44	KELLY SERVICES		77.00	
	100-133-314-0000-47	KELLY SERVICES		119.00	
	100-222-314-0000-47	KELLY SERVICES		154.00	
	267-111-314-0000-49	KELLY SERVICES		84.00	
	338-127-314-0000-03	KELLY SERVICES		276.00	
89535	03/07/2014	42139 LOWES COMPANIES INC.			266.94
	VO# 141855	INV# 06313	PO# 40097		48.66
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		48.66	
	VO# 141856	INV# 02671	PO# 40097		177.83
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		177.83	
	VO# 141857	INV# 02735	PO# 40097		141.29
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		141.29	
	VO# 141858	INV# RETURN 02734	PO# 40097		-141.29
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-141.29	
	VO# 141859	INV# 05972	PO# 40113		40.45
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		40.45	
89536	03/07/2014	43418 OREILLY AUTO PARTS			150.19
	VO# 141847	INV# 1619-426068	PO# 40587		-10.70
		CREDIT MEMO			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		-10.70	
	VO# 141848	INV# 1619-431189	PO# 40587		34.54
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		34.54	

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	VO# 141849	INV# 1619-427203	PO# 40587		-8.32
		CREDIT MEMO			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			-8.32
	VO# 141850	INV# 1619-417639	PO# 40587		-16.91
		CREDIT MEMO			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			-16.91
	VO# 141851	INV# 1619-430060	PO# 40587		21.39
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			21.39
	VO# 141852	INV# 1619-430402	PO# 40587		78.21
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			78.21
	VO# 141853	INV# 1619-430578	PO# 40587		24.40
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			24.40
	VO# 141854	INV# 1619-430471	PO# 40587		27.58
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			27.58
89538	03/07/2014	044445 SC DEPT OF ED-BUS PERMITS			2,596.78
	VO# 141814	INV# S2473		60.39	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			60.39
	VO# 141815	INV# S2532		570.96	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			570.96
	VO# 141816	INV# S2509		54.90	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			54.90
	VO# 141817	INV# S2474		75.03	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			75.03
	VO# 141818	INV# S2475		109.80	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			109.80
	VO# 141819	INV# S2508		109.80	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			109.80
	VO# 141820	INV# S2477		81.80	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			81.80
	VO# 141821	INV# S2507		32.39	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			32.39
	VO# 141822	INV# S2463		69.54	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			69.54
	VO# 141823	INV# S2464		78.69	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			78.69
	VO# 141824	INV# S2478		42.09	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			42.09
	VO# 141825	INV# S2479		47.58	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			47.58
	VO# 141826	INV# S2521		81.44	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			81.44
	VO# 141827	INV# S2502		42.09	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			42.09

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR MARCH 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# 141828	INV# S2503 BUS PERMITS	40.08
	100-255-331-0000-00	STUDENT TRANSPORTATION	40.08
	VO# 141829	INV# S2504 BUS PERMITS	34.77
	100-255-331-0000-00	STUDENT TRANSPORTATION	34.77
	VO# 141830	INV# S2505 BUS PERMITS	369.66
	100-255-331-0000-00	STUDENT TRANSPORTATION	369.66
	VO# 141831	INV# S2510 BUS PERMITS	67.71
	100-255-331-0000-00	STUDENT TRANSPORTATION	67.71
	VO# 141832	INV# S2511 BUS PERMITS	64.05
	100-255-331-0000-00	STUDENT TRANSPORTATION	64.05
	VO# 141833	INV# S2512 BUS PERMITS	62.22
	100-255-331-0000-00	STUDENT TRANSPORTATION	62.22
	VO# 141834	INV# 2614 BUS PERMITS	69.54
	100-255-331-0000-00	STUDENT TRANSPORTATION	69.54
	VO# 141835	INV# S2517 BUS PERMITS	67.71
	100-255-331-0000-00	STUDENT TRANSPORTATION	67.71
	VO# 141836	INV# S2518 BUS PERMITS	65.88
	100-255-331-0000-00	STUDENT TRANSPORTATION	65.88
	VO# 141837	INV# 2619 BUS PERMITS	18.30
	100-255-331-0000-00	STUDENT TRANSPORTATION	18.30
	VO# 141838	INV# S2514 BUS PERMITS	18.30
	100-255-331-0000-00	STUDENT TRANSPORTATION	18.30
	VO# 141839	INV# S2515 BUS PERMITS	18.30
	100-255-331-0000-00	STUDENT TRANSPORTATION	18.30
	VO# 141840	INV# S2516 BUS PERMITS	18.30
	100-255-331-0000-00	STUDENT TRANSPORTATION	18.30
	VO# 141841	INV# S2522 BUS PERMITS	75.40
	100-255-331-0000-00	STUDENT TRANSPORTATION	75.40
	VO# 141842	INV# S2519 BUS PERMITS	65.88
	100-255-331-0000-00	STUDENT TRANSPORTATION	65.88
	VO# 141843	INV# S2520 BUS PERMITS	65.88
	100-255-331-0000-00	STUDENT TRANSPORTATION	65.88
	VO# 141844	INV# S2513 BUS PERMITS	18.30
	100-255-331-0000-00	STUDENT TRANSPORTATION	18.30
89539	03/07/2014	44737 TAC ROOF DESIGN & CONSULTING INC	2,325.00
	VO# 141864	INV# 02/28/14 ROOFING	2,325.00
	507-253-410-0002-09	ROOFING	0.00
	507-253-410-0002-15	ROOFING	0.00
	507-253-410-0002-44	ROOFING	0.00
	507-253-410-0002-45	ROOFING	0.00
	507-253-410-0002-46	ROOFING	0.00
	507-253-410-0002-49	ROOFING	2,325.00
89540	03/07/2014	052200 TOWN OF HICKORY GROVE	157.15



**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR MARCH 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# 141781	INV# 970 WATER	157.15
	100-254-321-0000-45	WATER AND SEWER SERVICES	157.15
89541	03/10/2014	42255 CAROLINA LAWN & LANDSCAPING, LLC	8,548.34
	VO# 141869	INV# 1031 FEB 2014 BED MAINTENANCE	1,450.00
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,450.00
	VO# 141870	INV# 1032 FEB 2014 LAWN MAINTENANCE	7,098.34
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	7,098.34
89542	03/13/2014	EMPLOYEE VENDOR	235.20
	VO# 141873	INV# 03/04/14-03/07/14 TRAVEL	235.20
	100-252-332-0000-06	FISCAL SER TRAVEL	235.20
89543	03/13/2014	EMPLOYEE VENDOR	100.00
	VO# 141994	INV# 03/12/14 AIMS DEPOSIT REFUND	100.00
	100-001-990-0000-00	MISCELLANEOUS REVENUE	100.00
89544	03/13/2014	EMPLOYEE VENDOR	125.33
	VO# 141876	INV# REIMB TRAVEL & SUPPLIES	125.33
	394-113-410-0085-08	SUPPLIES	125.33
89545	03/13/2014	EMPLOYEE VENDOR	704.87
	VO# 141874	INV# 02/06/14-02/08/14 TRAVEL & REIMB	704.87
	100-113-332-0000-09	ELEM TCHR TRAVEL	704.87
89546	03/13/2014	44507 ANNE BROWN	225.00
	VO# 141982	INV# 03/10/14 BRAILLE SERVICES	225.00
	242-124-312-0000-00	VH INSTRUCTIONAL PROG IMPROV	225.00
89550	03/13/2014	EMPLOYEE VENDOR	174.53
	VO# 141878	INV# 11/27/13-02/24/13 TRAVEL	155.83
	100-145-332-0000-00	HB TRAVEL	155.83
	VO# 141879	INV# 02/26/14-02/27/14 TRAVEL	18.70
	100-145-332-0000-00	HB TRAVEL	18.70
89553	03/13/2014	EMPLOYEE VENDOR	144.48
	VO# 141986	INV# 03/07/14 TRAVEL	144.48
	100-233-332-0000-46	SCH ADMIN TRAVEL	144.48
89555	03/13/2014	EMPLOYEE VENDOR	100.00
	VO# 141993	INV# 03/12/14 AIMS DEPOSIT REFUND	100.00
	100-001-990-0000-00	MISCELLANEOUS REVENUE	100.00
89556	03/13/2014	EMPLOYEE VENDOR	1,364.00
	VO# 141987	INV# DRIVERS ED FEBRUARY 2014	1,364.00
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	1,364.00
89558	03/13/2014	44699 HOLLY K. QUEEN	1,000.00
	VO# 141880	INV# FEB COLORGUARD 2014 BAND CONSULTANTS	1,000.00
	100-114-336-0001-03	BAND CONSULTANTS	1,000.00
89560	03/13/2014	EMPLOYEE VENDOR	348.42
	VO# 141881	INV# 03/01/14-03/05/14	348.42

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR MARCH 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 & REIMB	
		100-233-332-0000-02 SCH ADMIN TRAVEL	348.42
89565	03/13/2014	EMPLOYEE VENDOR	170.71
		VO# 141886 INV# REIMB	170.71
		SUPPLIES	
		800-112-410-0000-49 SUPPLIES	170.71
89566	03/13/2014	EMPLOYEE VENDOR	500.00
		VO# 141887 INV# FEB COLORGUARD 2014	500.00
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	500.00
89569	03/13/2014	41637 YORK COMPREHENSIVE HIGH	899.00
		VO# 141972 INV# 107	899.00
		NYC TRIP	
		100-232-690-0001-06 AWARDS & RECOGNITIONS	899.00
89570	03/13/2014	41637 YORK COMPREHENSIVE HIGH	991.66
		VO# 141985 INV# REIMB	991.66
		SUPPLIES	
		100-212-410-0000-03 GUIDANCE SUPPLIES	991.66
89571	03/13/2014	030480 AIRGAS NATIONAL WELDERS	154.97
		VO# 141889 INV# 9025008604 PO# 40072	151.02
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	151.02
		VO# 141890 INV# 1601638584 PO# 40072	3.95
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	3.95
89572	03/13/2014	001720 ALL FIRE PROTECTION COMPANY, INC.	329.49
		VO# 141891 INV# 32913 PO# 40073	285.90
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	285.90
		VO# 141892 INV# 32899 PO# 40073	43.59
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	43.59
89573	03/13/2014	41639 ARMSTRONG PEST CONTROL	750.00
		VO# 141894 INV# 01/31/14	375.00
		JAN 2014 PEST CONTROL	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	375.00
		VO# 141895 INV# 02/25/14	375.00
		FEB 2014 PEST CONTROL	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	375.00
89574	03/13/2014	003550 ALPHA MAILING SERVICE, INC	115.37
		VO# 141893 INV# 75457 PO# 40610	115.37
		SUPPLIES	
		242-127-410-0000-00 EIS MATERIALS & SUPPLIES	115.37
89575	03/13/2014	44745 ASSOCIATION CAREER NETWORK	1,599.00
		VO# 141998 INV# 120504	1,599.00
		SUPPLIES	
		100-264-350-0000-06 ADVERTISING	1,599.00
89576	03/13/2014	43319 ATLANTIC COASTAL SUPPLY, INC	196.35
		VO# 141896 INV# 119082 PO# 40608	196.35
		SUPPLIES	
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	196.35
89577	03/13/2014	44735 AT&T MOBILITY - ROC	1,822.62
		VO# 141888 INV# 534142633508	1,822.62
		TELEPHONE	
		100-254-340-0000-06 TELEPHONES	1,822.62

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
89579	03/13/2014	005700 BAKER DISTRIBUTING CO.	224.76
	VO# 141897	INV# L760057 SUPPLIES	224.76
		100-254-410-0000-00 MAINT SUPPLIES	224.76
89581	03/13/2014	018050 C. C. DICKSON COMPANY	223.35
	VO# 141902	INV# 19681332 SUPPLIES	14.81
		100-254-410-0000-00 MAINT SUPPLIES	14.81
	VO# 141903	INV# 19681343 SUPPLIES	14.15
		100-254-410-0000-00 MAINT SUPPLIES	14.15
	VO# 141904	INV# 19652870 SUPPLIES	100.13
		100-254-410-0000-00 MAINT SUPPLIES	100.13
	VO# 141905	INV# 19652816 SUPPLIES	61.28
		100-254-410-0000-00 MAINT SUPPLIES	61.28
	VO# 141906	INV# 19652796 SUPPLIES	32.98
		100-254-410-0000-00 MAINT SUPPLIES	32.98
89582	03/13/2014	43512 CERTIFIED LABORATORIES	1,123.72
	VO# 141907	INV# 1420606 SUPPLIES	1,079.52
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,079.52
	VO# 141908	INV# 1420607 SUPPLIES	44.20
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	44.20
89583	03/13/2014	017665 DELL MARKETING L.P.	71,875.57
	VO# 141909	INV# XJ9RCFW95 SUPPLIES	989.57
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	989.57
	VO# 141910	INV# XJ85FPCK9 SUPPLIES	35,443.00
		503-253-445-1000-06 COMPUTERS	6,706.12
		507-253-445-1000-06 TECH & SOFTWARE SUPPLIES	28,736.88
	VO# 141911	INV# XJ85FP886 SUPPLIES	35,443.00
		503-253-445-1000-06 COMPUTERS	0.00
		507-253-445-1000-06 TECH & SOFTWARE SUPPLIES	35,443.00
89584	03/13/2014	017481 DEMCO, INC	685.32
	VO# 141912	INV# 5221625 SUPPLIES	256.35
		100-222-410-0001-09 LIBRARY EQUIPMENT	256.35
	VO# 141913	INV# 5217743 CREDIT MEMO	-236.85
		100-222-410-0001-09 LIBRARY EQUIPMENT	-236.85
	VO# 141914	INV# 5217743 SUPPLIES	665.82
		100-222-410-0001-09 LIBRARY EQUIPMENT	665.82
89585	03/13/2014	41655 DIAMOND SPRINGS	104.07
	VO# 141915	INV# 52461500 SUPPLIES	91.28
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	91.28
	VO# 141916	INV# 6668208 SUPPLIES	12.79
		100-221-410-0000-01 IMPR OF INST SUPPLIES	12.79
89586	03/13/2014	44362 DIEBOLD FIRE SERVICES	517.26
	VO# 141918	INV# 50888175	517.26

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>				<u>CHECK AMT</u>
			SUPPLIES			
		100-266-323-0001-01	AV, COPY, COMPUTER, ETC MTN		517.26	
89588	03/13/2014	44603	ENCORE TECHNOLOGY GROUP			10,229.40
		VO# 141920	INV# 102731	PO# 40346	879.54	
			SUPPLIES			
		100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		440.82	
		100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		219.36	
		100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN		219.36	
		VO# 141921	INV# 103358	PO# 40403	110.32	
			SUPPLIES			
		100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN		110.32	
		VO# 141922	INV# 105130	PO# 40557	879.54	
			SUPPLIES			
		100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		109.98	
		100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN		109.98	
		100-266-323-0001-15	AV, COPY, COMPUTER, ETC MTN		109.98	
		100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		109.98	
		100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN		109.98	
		100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN		219.66	
		100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN		109.98	
		VO# 141923	INV# 104877	PO# 40126	8,000.00	
			SUPPLIES			
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS		8,000.00	
		VO# 141924	INV# 105750	PO# 40150	360.00	
			SUPPLIES			
		325-115-540-1000-02	CARRYOVER FUNDS		360.00	
89590	03/13/2014	023535	FLOYD & FLOYD ASSOCIATES, LLC			357.50
		VO# 141926	INV# 02/23/14	PO# 40596	357.50	
			SUPPLIES			
		242-126-410-0000-00	SPEECH SUPPLIES-MCFALL		357.50	
89591	03/13/2014	024024	FORMS & SUPPLY, INC.			144.29
		VO# 141927	INV# 2692714-0	PO# 40609	138.08	
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES		138.08	
		VO# 141928	INV# 2692714-1	PO# 40609	6.21	
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES		6.21	
89592	03/13/2014	024727	GASTONIA SHEET METAL WORKS			491.00
		VO# 141929	INV# 0065726	PO# 40648	491.00	
			SUPPLIES			
		100-254-323-0000-44	REPAIRS AND MAINTENANCE		491.00	
89593	03/13/2014	025950	GRAINGER			196.91
		VO# 141930	INV# 9379863096	PO# 40626	196.91	
			SUPPLIES			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		196.91	
89594	03/13/2014	029000	GRAYBAR ELEC COMPANY			1,225.78
		VO# 141931	INV# 971326589	PO# 40091	69.98	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		69.98	
		VO# 141932	INV# 971344632	PO# 40616	318.33	
			SUPPLIES			
		100-254-410-0000-03	MTN SUPPLIES YCHS		318.33	
		VO# 141933	INV# 971454372	PO# 40638	372.72	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		372.72	
		VO# 141934	INV# 971454371	PO# 40637	464.75	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		464.75	

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
89595	03/13/2014	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.	564.79
	VO# 141936	INV# 0002477392-IN SUPPLIES	564.79
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	564.79
89596	03/13/2014	031375 INTERSTATE ALL BATTERY CENTER	315.95
	VO# 141937	INV# 1713501006704 SUPPLIES	315.95
		100-254-410-0000-00 MAINT SUPPLIES	315.95
89597	03/13/2014	42139 LOWES COMPANIES INC.	404.86
	VO# 141938	INV# 05151 SUPPLIES	4.67
		100-254-410-0000-00 MAINT SUPPLIES	4.67
	VO# 141939	INV# 02340 SUPPLIES	151.46
		100-254-410-0000-00 MAINT SUPPLIES	151.46
	VO# 141940	INV# 08921 SUPPLIES	16.48
		100-254-410-0000-00 MAINT SUPPLIES	16.48
	VO# 141941	INV# 05066 SUPPLIES	147.14
		100-254-410-0000-00 MAINT SUPPLIES	147.14
	VO# 141942	INV# 06736 SUPPLIES	85.11
		100-254-410-1000-06 CUSTODIAL SUPPLIES	85.11
89598	03/13/2014	42696 MITECNET, INC	1,586.98
	VO# 141943	INV# 305902 SUPPLIES	1,586.98
		100-266-545-0000-00 TECHNOLOGY	1,586.98
89599	03/13/2014	037900 MURR AND LANEY, INC.	2,167.00
	VO# 141944	INV# 9382 SUPPLIES	453.00
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	453.00
		100-254-323-0000-46 REPAIRS AND MAINTENANCE	0.00
	VO# 141945	INV# 9383 SUPPLIES	327.00
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-46 REPAIRS AND MAINTENANCE	327.00
	VO# 141946	INV# 9384 SUPPLIES	1,387.00
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	1,387.00
89601	03/13/2014	041700 QUILL CORPORATION	111.24
	VO# 141954	INV# 9771726 SUPPLIES	111.24
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	0.00
		100-264-313-0000-06 DISTRICT STAFF DEVELOPMENT	111.24
89602	03/13/2014	43066 R.A.I.D. CORPS, INC	618.48
	VO# 141955	INV# 6024 DRUG INSPECTION FY 13/14	618.48
		100-258-395-1000-00 RAID PROGRAM	618.48
89603	03/13/2014	42535 RIVERVIEW MEDICAL CENTER	252.00
	VO# 141996	INV# 00260266 DRUG TESTING	252.00
		100-255-313-0008-00 DRUG TESTING	252.00
89604	03/13/2014	43798 ROCK HILL COCA-COLA BOTTLING CO.	270.28
	VO# 141956	INV# 94682 SUPPLIES	270.28
		100-231-690-0000-00 AGENDA & MEETING SUPPLIES	270.28

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
89605	03/13/2014	044000 SCASA	1,136.00
	VO#	141957 INV# M1415SU-3852	1,136.00
		SCASA / AASA MEMBERSHIP V.PROSSER	
		100-232-640-0000-06 SUPT DUES AND FEES	1,136.00
89606	03/13/2014	42877 SC DEPARTMENT OF JUVENILE JUSTICE	156.31
	VO#	141959 INV# 2000273908	36.40
		DEC 2013 SERVICES	
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	36.40
	VO#	141960 INV# 2000275580	119.91
		JAN 2014 SERVICES	
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	119.91
89607	03/13/2014	045400 SCHOLASTIC, INC.	210.14
	VO#	141958 INV# M53231668 PO# 40629	210.14
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	210.14
89608	03/13/2014	044600 SC SCHOOL BOARDS ASSOCIATION	1,750.00
	VO#	141997 INV# 32094	1,750.00
		REGISTRATION	
		100-231-332-0000-00 BOARD TRAVEL	1,375.00
		100-232-332-0000-06 SUPT OFFICE TRAVEL	375.00
89609	03/13/2014	42439 SERVICE ASSOCIATES, INC	2,581.20
	VO#	141961 INV# 2996	2,581.20
		TELEPHONES	
		100-254-340-0000-00 TELEPHONE SERVICES	2,581.20
89610	03/13/2014	43129 SHERATON MYRTLE BEACH CONVEN.CTR.HOTEL	199.98
	VO#	141980 INV# CONF # 541090915	199.98
		KAREN SOLT	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	199.98
89611	03/13/2014	047250 SODEXO INC & AFFILIATES	108,797.22
	VO#	141962 INV# 1000750108	108,797.22
		FEBRUARY 2014 SERVICES	
		600-256-300-0000-00 PURCHASED SERVICES	108,797.22
89612	03/13/2014	44598 SOLARWINDS	138.00
	VO#	141871 INV# IN147574 PO# 40508	138.00
		RENEWALS	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	138.00
89613	03/13/2014	44403 SOUTHERN REEL SOLUTIONS, LLC	1,350.00
	VO#	141963 INV# 1221 PO# 40649	675.00
		SUPPLIES	
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE	675.00
	VO#	141964 INV# 1222 PO# 40649	675.00
		SUPPLIES	
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE	675.00
89614	03/13/2014	42122 SOUTHERN REGIONAL EDUCATION BOARD	300.00
	VO#	141999 INV# VOCED-SCMEM	300.00
		MEMBERSHIP FEE	
		378-113-640-0000-44 SREB DUES	100.00
		378-114-640-0000-02 SREB DUES	100.00
		378-114-640-0000-03 SREB DUES	100.00
89615	03/13/2014	048375 STEWART ENTERPRISES	2,033.00
	VO#	141965 INV# 108225 PO# 40613	2,033.00
		SUPPLIES	
		507-253-410-0000-06 SUPPLIES	2,033.00
89616	03/13/2014	047350 THE HALL COMPANY	357.62
	VO#	141935 INV# 21587 PO# 40617	227.21

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	227.21
	VO# 142001	INV# 21561	130.41
		SUPPLIES	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	130.41
89617	03/13/2014	44031 TOSHIBA-BUSINESS SOLUTIONS	49,988.96
	VO# 141995	INV# 10585888 / 10569715	49,988.96
		2ND QTR CONTRACT 2014	
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM	49,988.96
89618	03/13/2014	052400 TRAYCO	631.16
	VO# 141966	INV# 306048448	523.36
		PO# 40615	
		SUPPLIES	
	100-254-410-0000-03	MTN SUPPLIES YCHS	523.36
	VO# 141967	INV# 306303488	107.80
		PO# 40583	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	107.80
89619	03/13/2014	43918 VIRTUAL IMAGE TECHNOLOGY	131.37
	VO# 141968	INV# 267957	131.37
		STORAGE	
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	131.37
89620	03/13/2014	44234 THE VISION INSTITUTE OF SC, INC	262.50
	VO# 141969	INV# 271	262.50
		BRAILLE SERVICES	
	242-124-311-0000-00	INSTRUCTIONAL SERVICES	262.50
89621	03/13/2014	053625 WASTE MGMT OF THE CAROLINAS	1,177.69
	VO# 141970	INV# 2538363-2099-9	1,177.69
		WASTE MGMT	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE	1,177.69
89622	03/13/2014	054050 WHITESIDES DRY CLEANING	1,184.06
	VO# 141971	INV# 009297	1,184.06
		PO# 40268	
		SUPPLIES	
	271-114-410-0000-03	SUPPLIES - CLEANING	1,184.06
89623	03/13/2014	056110 YORK ELECTRIC COOPERATIVE, INC.	3,789.26
	VO# 141973	INV# 105567001	2,518.52
		ENERGY	
	100-254-470-0000-06	ENERGY	2,518.52
	VO# 141974	INV# 105567002	569.29
		ENERGY	
	100-254-470-0000-06	ENERGY	569.29
	VO# 141975	INV# 105567003	437.94
		ENERGY	
	100-254-470-0000-06	ENERGY	437.94
	VO# 141976	INV# 105567004	263.51
		ENERGY	
	100-254-470-0000-06	ENERGY	263.51
89624	03/13/2014	056800 YORK TECHNICAL COLLEGE	3,832.00
	VO# 141977	INV# 1429804	3,832.00
		EXCELS	
	848-114-395-0000-03	TUITION	3,832.00
89625	03/13/2014	056800 YORK TECHNICAL COLLEGE	3,000.00
	VO# 141978	INV# 1429805	3,000.00
		MIDDLE COLLEGE	
	848-114-395-0000-03	TUITION	3,000.00
89626	03/13/2014	056800 YORK TECHNICAL COLLEGE	1,120.00
	VO# 141979	INV# 1429802	1,120.00
		EXCELS	

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		848-114-395-0000-03 TUITION	1,120.00	
89628	03/20/2014	EMPLOYEE VENDOR		400.00
	VO#	142028 INV# 03/03/14-03/14/14	400.00	
		PARKING LOT ATTENDANT		
		100-115-395-0000-02 PARKING LOT ATTENDANT	400.00	
89631	03/20/2014	41795 COTTON BELT ELEMENTARY		352.00
	VO#	142020 INV# COKE BONUS	352.00	
		CBES		
		100-001-990-0000-00 MISCELLANEOUS REVENUE	352.00	
89632	03/20/2014	44746 KEITH DAVIS		166.67
	VO#	142073 INV# 03/25/14	166.67	
		BASEBALL		
		100-271-395-0000-03 GRADUATE ASST.	166.67	
89634	03/20/2014	EMPLOYEE VENDOR		204.40
	VO#	142003 INV# 03/13/14-03/14/14	204.40	
		TRAVEL & REIMB		
		100-222-332-0000-09 TRAVEL	204.40	
89635	03/20/2014	42351 FLOYD D. JOHNSON TECHNICAL CENTER		697.00
	VO#	142017 INV# COKE BONUS	697.00	
		FDJTC		
		100-001-990-0000-00 MISCELLANEOUS REVENUE	697.00	
89636	03/20/2014	EMPLOYEE VENDOR		139.00
	VO#	142076 INV# REIMB	139.00	
		PRAXIS		
		267-264-312-0000-00 COURSEWORK & PRAXIS	139.00	
89637	03/20/2014	EMPLOYEE VENDOR		111.95
	VO#	142075 INV# REIMB	111.95	
		SUPPLIES		
		340-139-410-0000-45 SUPPLIES	111.95	
89638	03/20/2014	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL		380.00
	VO#	142022 INV# COKE BONUS	380.00	
		HCJES		
		100-001-990-0000-00 MISCELLANEOUS REVENUE	380.00	
89639	03/20/2014	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL		1,380.00
	VO#	142074 INV# REIMB	1,380.00	
		TARGET MUSIC GRANT		
		800-112-410-0000-49 SUPPLIES	1,380.00	
89640	03/20/2014	030576 HICKORY GROVE/SHARON ELEMENTARY		353.00
	VO#	142023 INV# COKE BONUS	353.00	
		HGSES		
		100-001-990-0000-00 MISCELLANEOUS REVENUE	353.00	
89642	03/20/2014	EMPLOYEE VENDOR		130.48
	VO#	142002 INV# REIMB	59.92	
		SUPPLIES		
		100-113-410-0000-46 ELEM SUPPLIES	59.92	
	VO#	142080 INV# 03/17/14	70.56	
		TRAVEL		
		100-233-332-0000-46 SCH ADMIN TRAVEL	70.56	
89643	03/20/2014	42586 HUNTER STREET ELEMENTARY		343.00
	VO#	142021 INV# COKE BONUS	343.00	
		HSES		
		100-001-990-0000-00 MISCELLANEOUS REVENUE	343.00	
89644	03/20/2014	44728 DANA MARIE JACOBS		600.00
	VO#	142072 INV# 03/25/14	600.00	
		ASST TRAINER		



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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-271-395-0000-03 GRADUATE ASST.	600.00	
89645	03/20/2014	42116 JEFFERSON ELEMENTARY		395.00
		VO# 142024 INV# COKE BONUS	395.00	
		JES		
		100-001-990-0000-00 MISCELLANEOUS REVENUE	395.00	
89649	03/20/2014	EMPLOYEE VENDOR		750.00
		VO# 142069 INV# 03/25/14	750.00	
		SOCCER		
		100-271-395-0000-03 GRADUATE ASST.	750.00	
89650	03/20/2014	44742 STEVEN PRESTON STEWART		150.00
		VO# 142071 INV# 03/25/14	150.00	
		SOCCER		
		100-271-395-0000-03 GRADUATE ASST.	150.00	
89651	03/20/2014	EMPLOYEE VENDOR		375.00
		VO# 142070 INV# 03/25/14	375.00	
		SOCCER		
		100-271-395-0000-03 GRADUATE ASST.	375.00	
89652	03/20/2014	EMPLOYEE VENDOR		385.00
		VO# 142030 INV# REIMB	385.00	
		SUPPLIES		
		242-133-332-0000-00 PRE-SCHOOL TRAVEL	385.00	
89653	03/20/2014	EMPLOYEE VENDOR		250.00
		VO# 142068 INV# 03/25/14	250.00	
		ASST TRAINER		
		100-271-395-0000-03 GRADUATE ASST.	250.00	
89654	03/20/2014	44605 RHONDA YOMMER		583.41
		VO# 142029 INV# 03/06/14-03/08/14	583.41	
		TRAVEL & REIMB		
		207-216-332-0000-02 TRAVEL - COMPETITION	583.41	
89655	03/20/2014	41637 YORK COMPREHENSIVE HIGH		1,211.00
		VO# 142016 INV# COKE BONUS	1,211.00	
		YCHS		
		100-001-990-0000-00 MISCELLANEOUS REVENUE	1,211.00	
89656	03/20/2014	001705 YORK INTERMEDIATE SCHOOL		527.00
		VO# 142019 INV# COKE BONUS	527.00	
		YIS		
		100-001-990-0000-00 MISCELLANEOUS REVENUE	527.00	
89657	03/20/2014	047096 YORK MIDDLE SCHOOL		683.00
		VO# 142018 INV# COKE BONUS	683.00	
		YMS		
		100-001-990-0000-00 MISCELLANEOUS REVENUE	683.00	
89661	03/20/2014	006625 AT & T		853.30
		VO# 142060 INV# 803M73-65200011893	853.30	
		TELEPHONES		
		100-254-340-0000-06 TELEPHONES	853.30	
89662	03/20/2014	006625 AT & T		254.93
		VO# 142082 INV# 68427842081894	254.93	
		TELEPHONE		
		100-254-340-0000-03 TELEPHONES	254.93	
89663	03/20/2014	44684 AUS ATLANTIC GROUP LOCKBOX		634.33
		VO# 142006 INV# 43084401	42.19	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.19	
		VO# 142007 INV# 43084400	32.40	
		UNIFORM RENTALS		

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40	
	VO# 142008	INV# 43084399	32.40	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40	
	VO# 142009	INV# 43084398	32.40	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40	
	VO# 142010	INV# 43084397	32.40	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40	
	VO# 142011	INV# 43084396	32.40	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40	
	VO# 142012	INV# 43084395	93.07	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	93.07	
	VO# 142013	INV# 43084394	274.42	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	274.42	
	VO# 142014	INV# 43084402	30.25	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	30.25	
	VO# 142015	INV# 43084403	32.40	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40	
89664	03/20/2014	44467 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		147.35
	VO# 142077	INV# 355984	147.35	
		BOOKS		
		394-114-410-0086-03 SUPPLIES	147.35	
89665	03/20/2014	44665 BERKLEY MID-ATLANTIC GROUP, LLC		32,867.00
	VO# 142059	INV# 10048963	32,867.00	
		SURRY INSURANCE		
		100-254-324-0000-06 PROPERTY INSURANCE	32,867.00	
89666	03/20/2014	44744 BIG UNIVERSE LEARNING INC		299.00
	VO# 142078	INV# 11262	299.00	
		SUPPLIES		
		100-222-410-0000-49 LIBRARY SUPPLIES	4.14	
		100-222-410-0001-49 LIBRARY EQUIPMENT	31.87	
		100-222-440-0000-49 LIBRARY PERIODICALS	262.99	
89667	03/20/2014	008700 BOYD TIRE COMPANY		500.20
	VO# 142037	INV# 208417	500.20	
		SUPPLIES		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	500.20	
89669	03/20/2014	020260 DUFF, WHITE & TURNER, LLC.		2,003.76
	VO# 142061	INV# 10446	2,003.76	
		LEGAL SERVICES		
		100-231-319-0000-00 LEGAL SERVICES	2,003.76	
89671	03/20/2014	023651 FOLLETT SOFTWARE COMPANY		308.00
	VO# 142064	INV# 1106430	308.00	
		RENEWAL		
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	308.00	
89672	03/20/2014	025950 GRAINGER		712.75
	VO# 142044	INV# 9388888753	22.94	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	22.94	
	VO# 142045	INV# 9388603061	325.25	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	325.25	

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR MARCH 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# 142046	INV# 9388241383 SUPPLIES	364.56
	100-254-410-0000-00	MAINT SUPPLIES	364.56
89673	03/20/2014	029000 GRAYBAR ELEC COMPANY	171.90
	VO# 142047	INV# 971576364 SUPPLIES	171.90
	100-254-410-0000-00	MAINT SUPPLIES	171.90
89674	03/20/2014	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.	157.04
	VO# 142049	INV# 0002494521-IN SUPPLIES	157.04
	100-254-410-0000-00	MAINT SUPPLIES	157.04
89675	03/20/2014	44706 KELLY SERVICES INC	10,736.50
	VO# 142065	INV# 859660 KELLY SERVICES	10,736.50
	100-111-314-0000-46	KELLY SERVICES	115.50
	100-111-314-0000-47	KELLY SERVICES	231.00
	100-111-314-0000-49	KELLY SERVICES	84.00
	100-112-314-0000-08	KELLY SERVICES	126.00
	100-112-314-0000-45	KELLY SERVICES	290.50
	100-112-314-0000-46	KELLY SERVICES	168.00
	100-112-314-0000-47	KELLY SERVICES	154.00
	100-112-314-0000-49	KELLY SERVICES	168.00
	100-113-314-0000-09	KELLY SERVICES	444.50
	100-113-314-0000-44	KELLY SERVICES	875.00
	100-113-314-0000-45	KELLY SERVICES	462.00
	100-113-314-0000-46	KELLY SERVICES	705.00
	100-113-314-0000-49	KELLY SERVICES	77.00
	100-114-314-0000-03	KELLY SERVICES	693.00
	100-115-314-0000-02	KELLY SERVICES	476.00
	100-122-314-0000-47	KELLY SERVICES	192.50
	100-127-314-0000-09	KELLY SERVICES	385.00
	100-127-314-0000-44	KELLY SERVICES	168.00
	100-133-314-0000-47	KELLY SERVICES	168.00
	100-139-314-0000-47	KELLY SERVICES	119.00
	100-145-314-0000-01	KELLY SERVICES	77.00
	100-161-314-0000-49	KELLY SERVICES	115.50
	100-222-314-0000-47	KELLY SERVICES	168.00
	100-222-314-0000-49	KELLY SERVICES	42.00
	201-111-314-0000-08	KELLY SERVICES	77.00
	201-111-314-0000-49	KELLY SERVICES	238.00
	201-112-314-0000-08	KELLY SERVICES	248.50
	201-112-314-0000-49	KELLY SERVICES	206.50
	242-128-314-0000-46	KELLY SERVICES	231.00
	242-161-314-0000-49	KELLY SERVICES	84.00
	338-113-314-0000-15	KELLY SERVICES	84.00
	338-114-314-0000-15	KELLY SERVICES	77.00
	338-127-314-0000-03	KELLY SERVICES	690.00
	847-111-314-0000-08	KELLY SERVICES	77.00
	847-112-314-0000-08	KELLY SERVICES	315.00
	847-112-314-0000-45	KELLY SERVICES	154.00
	847-112-314-0000-46	KELLY SERVICES	336.00
	847-112-314-0000-47	KELLY SERVICES	154.00
	847-112-314-0000-49	KELLY SERVICES	455.00
	847-113-314-0000-08	KELLY SERVICES	161.00
	847-113-314-0000-09	KELLY SERVICES	490.00
	847-113-314-0000-49	KELLY SERVICES	77.00
	847-121-314-0000-08	KELLY SERVICES	77.00
89676	03/20/2014	43048 MANSFIELD OIL COMPANY	240.31
	VO# 142067	INV# SQLCD/00075021 02/01/14-02/28/14	240.31
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	240.31

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
89677	03/20/2014	44155 MR. DOORMAN, INC	224.70
	VO#	142041 INV# 68887 PO# 40099	224.70
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	224.70
89678	03/20/2014	037900 MURR AND LANEY, INC.	7,742.00
	VO#	142033 INV# 9403 PO# 40663	3,490.00
		REPAIRS	
		100-254-323-0000-44 REPAIRS AND MAINTENANCE	3,490.00
	VO#	142034 INV# 9402 PO# 40662	3,954.00
		REPAIRS	
		100-254-323-0000-44 REPAIRS AND MAINTENANCE	3,954.00
	VO#	142035 INV# 9401 PO# 40664	298.00
		REPAIRS	
		100-254-323-0000-09 REPAIRS AND MAINT HCY	298.00
89681	03/20/2014	43376 PEARSON ASSESSMENTS	368.67
	VO#	142038 INV# 4290019 PO# 40607	368.67
		SUPPLIES	
		242-123-410-0000-00 INSTRUCTIONAL SUPPLIES	180.99
		242-126-410-0000-00 SPEECH SUPPLIES-MCFALL	187.68
89682	03/20/2014	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC	1,162.02
	VO#	142063 INV# 6787949-MR14 PO#	1,162.02
		LEASE 6787949	
		100-254-325-0000-06 POSTAGE MACHINE RENTAL	1,162.02
89683	03/20/2014	037300 S2 SOLUTIONS AND SALES, LLC	414.28
	VO#	142043 INV# 2019 PO# 40635	414.28
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	414.28
89684	03/20/2014	047500 SOUTH CAROLINA DEPT. OF REVENUE	565.33
	VO#	142066 INV#	565.33
		VOUCHER - AP USE TAX	
		100-221-410-0000-01 IMPR OF INST SUPPLIES	1.32
		100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES	1.31
		100-221-410-1000-06 SECONDARY CURR COORD SUPPLIES	1.31
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	1.31
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	1.31
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	183.71
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	37.46
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	28.54
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	17.39
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	1.31
		242-125-410-0000-00 HH SUPPLIES	281.07
		242-126-410-0000-01 SPEECH SUPPLIES-ESC	4.91
		600-256-410-0000-00 FOOD SER SUPPLIES	1.32
		836-113-410-0000-00 SUPPLIES	3.06
89685	03/20/2014	44567 TRANE US INC	569.00
	VO#	142048 INV# 33202125 PO# 40606	569.00
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	569.00
89686	03/20/2014	052400 TRAYCO	864.64
	VO#	142042 INV# 306784968 PO# 40639	758.28
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	758.28
	VO#	142051 INV# 306399783 PO# 40583	106.36
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	106.36
89687	03/20/2014	42999 U.S. LOCK	169.93
	VO#	142050 INV# 10368390 PO# 40109	169.93

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	169.93
89688	03/21/2014	42146 AMERICAN BENEFITS CORPORATION NC	201.66
		VO# 142096 INV# 8840	201.66
		MARCH 2014	
		100-000-442-0000-00 VISION CARE	201.66
89689	03/21/2014	100300 AMERICAN FAMILY LIFE ASSURANCE	154.49
		VO# 142097 INV# OFFE5	154.49
		MARCH 2014	
		100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE	154.49
89690	03/21/2014	100450 COLONIAL LIFE INSURANCE COMPANY	589.40
		VO# 142098 INV# E7195035	589.40
		MARCH 2014	
		100-000-484-0000-00 COLONIAL LIFE INSURANCE	589.40
89691	03/21/2014	100800 HUMANA SPECIALTY BENEFITS	2,687.59
		VO# 142084 INV# 7200564000	2,687.59
		MARCH 2014	
		100-000-465-0000-00 KANAWHA INSURANCE	2,687.59
89693	03/21/2014	44597 PENNSYLVANIA SCDU	165.00
		VO# 142093 INV# BELINDA BROWN	165.00
		MARCH 2014	
		100-000-477-0000-00 CHILD SUPPORT	165.00
89694	03/21/2014	44261 PHEAA	424.43
		VO# 142089 INV# ASHLEY SEALEY	424.43
		MARCH 2014	
		100-000-472-0000-00 LIEN	424.43
89695	03/21/2014	101914 SC DEPT OF REVENUE	282.87
		VO# 142085 INV# NICOLE LESSLIE	282.87
		MARCH 2014	
		100-000-472-0000-00 LIEN	282.87
89696	03/21/2014	101914 SC DEPT OF REVENUE	158.35
		VO# 142101 INV# KRISTINA STURGIS	158.35
		MARCH 2014	
		100-000-472-0000-00 LIEN	158.35
89698	03/21/2014	101915 SC DEPT OF REVENUE	255.35
		VO# 142102 INV# DENNIS SANDERS	255.35
		MARCH 2014	
		100-000-472-0000-00 LIEN	255.35
89699	03/21/2014	101625 SC RETIREMENT SYSTEMS	687.61
		VO# 142095 INV# 846.05	687.61
		MARCH 2014	
		100-000-476-0000-00 RETIREMENT INSTALLMENT	687.61
89700	03/21/2014	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY	135.00
		VO# 142083 INV# KELLI BURROUGHS	135.00
		MARCH 2014	
		100-000-472-0000-00 LIEN	135.00
89701	03/21/2014	41794 SOUTH CAROLINA MONEYPLUS	8,622.36
		VO# 142099 INV# 294SD095	8,622.36
		MARCH 2014	
		100-000-463-0000-00 MONEY PLUS WITHHELD	8,622.36
89703	03/21/2014	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	9,666.44
		VO# 142087 INV# 003242	9,666.44
		MARCH 2014	
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	9,666.44
89704	03/21/2014	101925 UNITED WAY OF YORK COUNTY	197.33

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR MARCH 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# 142090	INV# MAR 2014 MARCH 2014	197.33
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND	197.33
89705	03/21/2014	44058 U.S. DEPARTMENT OF EDUCATION	435.79
	VO# 142088	INV# KELLI BURROUGHS MARCH 2014	435.79
	100-000-472-0000-00	LIEN	435.79
89706	03/21/2014	44058 U.S. DEPARTMENT OF EDUCATION	396.52
	VO# 142104	INV# CHRISTI CSONKA MARCH 2014	396.52
	100-000-472-0000-00	LIEN	396.52
89707	03/21/2014	43916 US TREASURY	1,490.82
	VO# 142108	INV# ELIZABETH CHILDERS MARCH 2014	1,490.82
	100-000-472-0000-00	LIEN	1,490.82
89708	03/21/2014	44274 WAGE WORKS INC	391.68
	VO# 142100	INV# 294SD095 MARCH 2014	391.68
	100-000-463-0000-00	MONEY PLUS WITHHELD	391.68
89709	03/21/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	405.00
	VO# 142091	INV# SALLIE ADAMS BOYD MARCH 2014	405.00
	100-000-472-0000-00	LIEN	405.00
89710	03/21/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	300.00
	VO# 142105	INV# LISA LARA MARCH 2014	300.00
	100-000-472-0000-00	LIEN	300.00
89711	03/21/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	500.00
	VO# 142106	INV# JONATHAN KING MARCH 2014	500.00
	100-000-472-0000-00	LIEN	500.00
89712	03/21/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	635.00
	VO# 142107	INV# LYNDA WALLACE MARCH 2014	635.00
	100-000-472-0000-00	LIEN	635.00
89713	03/21/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	215.00
	VO# 142109	INV# LISA CURETON MARCH 2014	215.00
	100-000-472-0000-00	LIEN	215.00
89714	03/21/2014	102000 YORK COUNTY CLERK OF COURT	2,523.25
	VO# 142094	INV# CHILD SUPPORT MARCH 2014	2,523.25
	100-000-477-0000-00	CHILD SUPPORT	2,523.25
	89716 03/27/2014	EMPLOYEE VENDOR	101.52
	VO# 142219	INV# REIMB SUPPLIES	50.76
	394-113-410-0085-49	SUPPLIES	50.76
	VO# 142220	INV# REIMB SUPPLIES	50.76
	264-211-410-0000-00	SUPPLIES	50.76
89717	03/27/2014	EMPLOYEE VENDOR	640.48
	VO# 142221	INV# 12/04/13-03/17/14 TRAVEL & REIMB	640.48
	358-112-332-0000-47	TRAVEL	258.48
	836-113-332-0000-00	TRAVEL	382.00

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
89719	03/27/2014	42711 MASSMUTUAL	8,400.32
	VO# 142224	INV# #153131 MARCH 2014	8,400.32
		100-000-427-0000-00 AETNA ORP	8,400.32
89720	03/27/2014	41698 METLIFE	2,874.93
	VO# 142225	INV# 1013145-01 MARCH 2014	2,874.93
		100-000-429-0000-00 ORP-CITISTREET	2,874.93
89721	03/27/2014	101600 SC BUDGET AND CONTROL BOARD	449,072.80
	VO# 142227	INV# 5460100 MARCH 2014	449,072.80
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	398,358.32
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,272.30
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,793.64
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,260.00
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,268.46
		100-000-456-0000-00 OPTIONAL LIFE	13,770.18
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	24,349.90
89722	03/27/2014	101916 TIAA-CREF	3,825.18
	VO# 142226	INV# #100746 MARCH 2014	3,825.18
		100-000-428-0000-00 TIAA CREF ORP	3,825.18
89723	03/27/2014	100325 VALIC	5,065.32
	VO# 142223	INV# SC0RP401A MARCH 2014	5,065.32
		100-000-426-0000-00 AMERICAN GENERAL ORP	5,065.32
89726	03/31/2014	44684 AUS ATLANTIC GROUP LOCKBOX	634.33
	VO# 142112	INV# 43114584 UNIFORM RENTALS	32.40
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO# 142113	INV# 43114583 UNIFORM RENTALS	30.25
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	30.25
	VO# 142114	INV# 43114582 UNIFORM RENTALS	42.19
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.19
	VO# 142115	INV# 43114581 UNIFORM RENTALS	32.40
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO# 142116	INV# 43114580 UNIFORM RENTALS	32.40
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO# 142117	INV# 43114579 UNIFORM RENTALS	32.40
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO# 142118	INV# 43114578 UNIFORM RENTALS	32.40
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO# 142119	INV# 43114577 UNIFORM RENTALS	32.40
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO# 142120	INV# 43114576 UNIFORM RENTALS	93.07
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	93.07
	VO# 142121	INV# 43114575 UNIFORM RENTALS	274.42
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	274.42
89728	03/31/2014	014985 CHROMATE INDUSTRIAL CORPORATION	653.90
	VO# 142164	INV# 160A880501 PO# 40659	653.90

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		653.90
89729	03/31/2014	020300 DUKE ENERGY		28,218.39
		VO# 142122	INV# 1423801409 ENERGY	13,461.52
		100-254-470-0000-03 ENERGY		13,461.52
		VO# 142123	INV# 1932284132 ENERGY	3,271.82
		100-254-470-0000-03 ENERGY		3,271.82
		VO# 142124	INV# 1765415435 ENERGY	446.69
		100-254-470-0000-03 ENERGY		446.69
		VO# 142125	INV# 1323923614 ENERGY	60.08
		100-254-470-0000-03 ENERGY		60.08
		VO# 142126	INV# 1605219540 ENERGY	6,287.21
		100-254-470-0000-03 ENERGY		6,287.21
		VO# 142127	INV# 1613646563 ENERGY	532.41
		100-254-470-0000-03 ENERGY		532.41
		VO# 142128	INV# 0002468040 ENERGY	10.83
		100-254-470-0000-06 ENERGY		10.83
		VO# 142129	INV# 0002468053 ENERGY	64.20
		100-254-470-0000-06 ENERGY		64.20
		VO# 142130	INV# 0002809217 ENERGY	732.38
		100-254-470-0000-08 ENERGY		732.38
		VO# 142131	INV# 1698793214 ENERGY	11.49
		100-254-470-0000-09 ENERGY		11.49
		VO# 142132	INV# 0002468064 ENERGY	361.42
		100-254-470-0000-09 ENERGY		361.42
		VO# 142133	INV# 0004725414 ENERGY	11.24
		100-254-470-0000-14 ENERGY		11.24
		VO# 142134	INV# 0002468054 ENERGY	13.49
		100-254-470-0000-14 ENERGY		13.49
		VO# 142135	INV# 0002468055 ENERGY	25.05
		100-254-470-0000-14 ENERGY		25.05
		VO# 142136	INV# 1595852313 ENERGY	82.70
		100-254-470-0000-44 ENERGY		82.70
		VO# 142137	INV# 0002468073 ENERGY	1,268.43
		100-254-470-0000-44 ENERGY		1,268.43
		VO# 142138	INV# 1767968177 ENERGY	28.52
		100-254-470-0000-46 ENERGY		28.52
		VO# 142139	INV# 0002468048 ENERGY	318.50
		100-254-470-0000-46 ENERGY		318.50
		VO# 142140	INV# 0002809220 ENERGY	1,230.41
		100-254-470-0000-47 ENERGY		1,230.41
89731	03/31/2014	44203 FASTENAL		156.11



**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR MARCH 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# 142166	INV# SCYOR9889 SUPPLIES	134.53
	100-254-410-0000-00	MAINT SUPPLIES	134.53
	VO# 142167	INV# SCYOR9843 SUPPLIES	21.58
	100-254-410-0000-00	MAINT SUPPLIES	21.58
89733	03/31/2014	024024 FORMS & SUPPLY, INC.	318.15
	VO# 142214	INV# 2719369-0 SUPPLIES	194.21
	100-212-410-0000-09	GUIDANCE SUPPLIES	194.21
	VO# 142215	INV# 2727559-0 SUPPLIES	123.94
	100-113-410-0000-09	ELEM INST SUPPLIES	123.94
89734	03/31/2014	025950 GRAINGER	125.53
	VO# 142170	INV# 9393568549 SUPPLIES	23.24
	100-254-410-0000-00	MAINT SUPPLIES	23.24
	VO# 142171	INV# 9394773304 SUPPLIES	102.29
	100-254-410-0000-00	MAINT SUPPLIES	102.29
89735	03/31/2014	029000 GRAYBAR ELEC COMPANY	757.30
	VO# 142172	INV# 971613270 SUPPLIES	563.42
	100-254-410-0000-03	MTN SUPPLIES YCHS	563.42
	VO# 142173	INV# 971627028 SUPPLIES	193.88
	100-254-410-0000-00	MAINT SUPPLIES	193.88
89736	03/31/2014	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.	230.08
	VO# 142174	INV# 0002505452-IN SUPPLIES	230.08
	100-254-410-0000-00	MAINT SUPPLIES	230.08
89737	03/31/2014	030459 HOBART CORPORATION	135.48
	VO# 142175	INV# 60596075 SUPPLIES	135.48
	100-254-410-0000-00	MAINT SUPPLIES	135.48
89738	03/31/2014	44706 KELLY SERVICES INC	11,949.50
	VO# 142176	INV# 900878 KELLY SERVICES	11,949.50
	100-111-314-0000-46	KELLY SERVICES	154.00
	100-111-314-0000-47	KELLY SERVICES	308.00
	100-112-314-0000-08	KELLY SERVICES	315.00
	100-112-314-0000-45	KELLY SERVICES	441.00
	100-112-314-0000-46	KELLY SERVICES	525.00
	100-112-314-0000-47	KELLY SERVICES	252.00
	100-112-314-0000-49	KELLY SERVICES	287.00
	100-113-314-0000-08	KELLY SERVICES	161.00
	100-113-314-0000-09	KELLY SERVICES	812.00
	100-113-314-0000-44	KELLY SERVICES	808.50
	100-113-314-0000-45	KELLY SERVICES	577.50
	100-113-314-0000-46	KELLY SERVICES	1,449.00
	100-113-314-0000-47	KELLY SERVICES	553.00
	100-113-314-0000-49	KELLY SERVICES	42.00
	100-114-314-0000-03	KELLY SERVICES	1,533.00
	100-115-314-0000-02	KELLY SERVICES	315.00
	100-121-314-0000-03	KELLY SERVICES	84.00
	100-121-314-0000-08	KELLY SERVICES	77.00
	100-121-314-0000-44	KELLY SERVICES	84.00
	100-122-314-0000-09	KELLY SERVICES	161.00
	100-127-314-0000-03	KELLY SERVICES	231.00

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>	
		100-127-314-0000-09 KELLY SERVICES		308.00	
		100-127-314-0000-44 KELLY SERVICES		115.50	
		100-127-314-0000-49 KELLY SERVICES		168.00	
		100-128-314-0000-09 KELLY SERVICES		38.50	
		100-128-314-0000-46 KELLY SERVICES		38.50	
		100-133-314-0000-47 KELLY SERVICES		154.00	
		100-139-314-0000-47 KELLY SERVICES		84.00	
		100-161-314-0000-49 KELLY SERVICES		38.50	
		201-112-314-0000-08 KELLY SERVICES		168.00	
		201-112-314-0000-47 KELLY SERVICES		84.00	
		201-112-314-0000-49 KELLY SERVICES		77.00	
		201-113-314-0000-49 KELLY SERVICES		38.50	
		201-139-314-0000-08 KELLY SERVICES		77.00	
		242-122-314-0000-47 KELLY SERVICES		161.00	
		242-128-314-0000-46 KELLY SERVICES		77.00	
		267-112-314-0000-08 KELLY SERVICES		168.00	
		338-113-314-0000-15 KELLY SERVICES		294.00	
		338-127-314-0000-03 KELLY SERVICES		690.00	
89739	03/31/2014	44706 KELLY SERVICES INC		7,675.00	
	VO#	142177	INV# 905534	7,675.00	
			KELLY SERVICES		
		100-111-314-0000-46 KELLY SERVICES		367.50	
		100-111-314-0000-47 KELLY SERVICES		77.00	
		100-112-314-0000-08 KELLY SERVICES		542.50	
		100-112-314-0000-45 KELLY SERVICES		77.00	
		100-112-314-0000-46 KELLY SERVICES		84.00	
		100-112-314-0000-47 KELLY SERVICES		308.00	
		100-112-314-0000-49 KELLY SERVICES		126.00	
		100-113-314-0000-08 KELLY SERVICES		84.00	
		100-113-314-0000-09 KELLY SERVICES		556.50	
		100-113-314-0000-44 KELLY SERVICES		938.00	
		100-113-314-0000-45 KELLY SERVICES		154.00	
		100-113-314-0000-46 KELLY SERVICES		1,035.00	
		100-114-314-0000-03 KELLY SERVICES		658.00	
		100-115-314-0000-02 KELLY SERVICES		560.00	
		100-122-314-0000-08 KELLY SERVICES		77.00	
		100-122-314-0000-47 KELLY SERVICES		168.00	
		100-127-314-0000-09 KELLY SERVICES		115.50	
		100-127-314-0000-44 KELLY SERVICES		154.00	
		100-139-314-0000-47 KELLY SERVICES		77.00	
		100-161-314-0000-49 KELLY SERVICES		245.00	
		201-112-314-0000-49 KELLY SERVICES		84.00	
		201-113-314-0000-08 KELLY SERVICES		77.00	
		267-112-314-0000-08 KELLY SERVICES		84.00	
		338-113-314-0000-15 KELLY SERVICES		336.00	
		338-127-314-0000-03 KELLY SERVICES		690.00	
89740	03/31/2014	42139 LOWES COMPANIES INC.		342.51	
	VO#	142178	INV# 09504	PO# 40097	5.11
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			5.11
	VO#	142179	INV# 09503	PO# 40097	-5.11
			CREDIT MEMO		
		100-254-410-0000-00 MAINT SUPPLIES			-5.11
	VO#	142180	INV# 01392	PO# 40097	30.43
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			30.43
	VO#	142181	INV# 01883	PO# 40097	53.70
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			53.70
	VO#	142182	INV# 06406	PO# 40097	15.23
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			15.23

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR MARCH 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# 142183	INV# 01671	PO# 40097		16.14
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			16.14
	VO# 142184	INV# 06340	PO# 40097		5.67
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			5.67
	VO# 142185	INV# 09665	PO# 40097		22.32
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			22.32
	VO# 142186	INV# 902812	PO# 40097		199.02
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			199.02
89741	03/31/2014	44743 MOHAWK RESOURCES LTD.			3,934.95
	VO# 142188	INV# T32925	PO# 40620		3,934.95
		SUPPLIES			
	325-115-540-0002-02	AUTOMOTIVE EQUIP			3,934.95
89742	03/31/2014	038175 NASCO			1,617.00
	VO# 142189	INV# 834669	PO# 40619		458.00
		SUPPLIES			
	325-115-540-0001-02	HEALTH SCIENCE TECHNOLOGY			458.00
	VO# 142190	INV# 833040	PO# 40619		340.00
		SUPPLIES			
	325-115-540-0001-02	HEALTH SCIENCE TECHNOLOGY			340.00
	VO# 142191	INV# 831445	PO# 40619		819.00
		SUPPLIES			
	325-115-540-0001-02	HEALTH SCIENCE TECHNOLOGY			819.00
89743	03/31/2014	43895 NATIONAL BENEFIT SERVICES, LLC			11,468.00
	VO# 142192	INV# MARCH 2014		11,468.00	
		MARCH PAYROLL 2014			
	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			4,075.00
	100-000-479-0000-00	AXA Equitable - 403b			4,338.00
	100-000-487-0000-00	ASPIRE FINANCIAL			1,350.00
89744	03/31/2014	039029 OFFICE DEPOT			363.78
	VO# 142193	INV# 601116000015500	PO# 40597		363.78
		698420674001			
	325-115-540-0019-02	IBA2			363.78
89745	03/31/2014	43418 OREILLY AUTO PARTS			454.45
	VO# 142194	INV# 1619-434013	PO# 40587		88.59
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			88.59
	VO# 142195	INV# 1619-434023	PO# 40587		12.32
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			12.32
	VO# 142196	INV# 1619-433933	PO# 40587		32.04
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			32.04
	VO# 142197	INV# 1619-434113	PO# 40587		217.98
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			217.98
	VO# 142198	INV# 1619-433561	PO# 40587		103.52
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			103.52
89746	03/31/2014	039700 PECKNEL MUSIC COMPANY, INC.			250.38
	VO# 142216	INV# 1490062	PO# 40627		250.38
		SUPPLIES			
	100-113-410-0030-09	BAND SUPPLIES			250.38

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
89747	03/31/2014	44733 PHONAK LLC	824.39
	VO#	142199 INV# 5198526598 PO# 40643	824.39
		SUPPLIES	
		242-126-410-0000-00 SPEECH SUPPLIES-MCFALL	824.39
89749	03/31/2014	045025 SAFEGUARD BUSINESS SYSTEM	128.40
	VO#	142228 INV# 029611652	128.40
		SUPPLIES	
		990-139-410-0000-00 SUPPLIES-DOLLY PARTON IMAG LIBRARY	128.40
89750	03/31/2014	44682 SCHOOL BUS PARTS	118.85
	VO#	142200 INV# 10852758 PO# 40677	118.85
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	118.85
89751	03/31/2014	046475 SHIFFLER EQUIPMENT SALES, INC.	178.39
	VO#	142201 INV# 1407203600 PO# 40653	175.06
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	175.06
	VO#	142202 INV# 1407203601 PO# 40653	3.33
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	3.33
89752	03/31/2014	44510 UNITED LASER	310.30
	VO#	142203 INV# 93067	262.15
		SUPPLIES	
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	262.15
	VO#	142204 INV# 93139	48.15
		SUPPLIES	
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	48.15
89754	03/31/2014	41756 VERIZON WIRELESS	156.01
	VO#	142206 INV# 7014721894	156.01
		TELEPHONE	
		100-254-340-0000-06 TELEPHONES	156.01
89755	03/31/2014	053400 WALMART COMMUNITY BRC	225.55
	VO#	142207 INV# 6032202000561598 PO# 40625	71.23
		P927300EB01KKKM2F	
		100-115-410-0000-02 VOC TCHR SUPPLIES	71.23
	VO#	142208 INV# 6032202000561598 PO# 40625	36.26
		P927300EG01MGB6ZK	
		100-115-410-0000-02 VOC TCHR SUPPLIES	36.26
	VO#	142209 INV# 6032202000561598 PO# 40625	5.76
		P927300EH01MV74ZF	
		100-115-410-0000-02 VOC TCHR SUPPLIES	5.76
	VO#	142210 INV# 6032202000561598 PO# 40625	67.21
		P927300E201FR55HT	
		100-115-410-0000-02 VOC TCHR SUPPLIES	67.21
	VO#	142211 INV# 6032202000561598 PO# 40249	5.93
		P927300EA01K7XMWA	
		100-115-410-0000-02 VOC TCHR SUPPLIES	5.93
	VO#	142212 INV# 6032202000561598 PO# 40249	31.94
		P927300EA01K7XMWH	
		100-115-410-0000-02 VOC TCHR SUPPLIES	31.94
	VO#	142213 INV# 6032202000561598 PO# 40249	7.22
		P927300ED01KZ9XFW	
		100-115-410-0000-02 VOC TCHR SUPPLIES	7.22
89756	03/31/2014	056100 YORK COUNTY NATURAL GAS AUTH	22,145.21
	VO#	142141 INV# 68312-121470	425.27
		ENERGY	
		100-254-470-0000-03 ENERGY	425.27
	VO#	142142 INV# 68312-225235	730.24

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR MARCH 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	
100-254-470-0000-03	ENERGY		730.24
VO#	142143	INV# 106448-319720	11,974.70
		ENERGY	
100-254-470-0000-03	ENERGY		11,974.70
VO#	142144	INV# 106448-320135	952.69
		ENERGY	
100-254-470-0000-03	ENERGY		952.69
VO#	142145	INV# 106448-320140	43.42
		ENERGY	
100-254-470-0000-03	ENERGY		43.42
VO#	142146	INV# 106448-320145	81.50
		ENERGY	
100-254-470-0000-03	ENERGY		81.50
VO#	142147	INV# 106448-320150	305.45
		ENERGY	
100-254-470-0000-03	ENERGY		305.45
VO#	142148	INV# 106448-320155	424.15
		ENERGY	
100-254-470-0000-03	ENERGY		424.15
VO#	142149	INV# 1606-93910	541.73
		ENERGY	
100-254-470-0000-06	ENERGY		541.73
VO#	142150	INV# 1375-6950	2,099.34
		ENERGY	
100-254-470-0000-09	ENERGY		2,099.34
VO#	142151	INV# 1606-8170	161.00
		ENERGY	
100-254-470-0000-15	ENERGY		161.00
VO#	142152	INV# 1606-90350	229.31
		ENERGY	
100-254-470-0000-15	ENERGY		229.31
VO#	142153	INV# 25290-100355	2,841.75
		ENERGY	
100-254-470-0000-44	ENERGY		2,841.75
VO#	142154	INV# 25290-112015	110.61
		ENERGY	
100-254-470-0000-44	ENERGY		110.61
VO#	142155	INV# 25290-124000	766.80
		ENERGY	
100-254-470-0000-44	ENERGY		766.80
VO#	142156	INV# 1622-8270	237.14
		ENERGY	
100-254-470-0000-44	ENERGY		237.14
VO#	142157	INV# 26469-103155	73.66
		ENERGY	
100-254-470-0000-44	ENERGY		73.66
VO#	142158	INV# 1606-94845	146.45
		ENERGY	
100-254-470-0000-46	ENERGY		146.45
<b>TOTAL NUMBER OF CHECKS:</b>			<b>200</b>
			<b>1,051,157.70</b>