

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
89757	04/03/2014	EMPLOYEE VENDOR	112.00
	VO#	142309 INV# 03/03/14-03/31/14	112.00
		TRAVEL	
	600-256-332-0000-47	TRAVEL	112.00
89758	04/03/2014	EMPLOYEE VENDOR	390.32
	VO#	142292 INV# 02/07/14-03/28/14	390.32
		TRAVEL	
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	390.32
89759	04/03/2014	EMPLOYEE VENDOR	125.44
	VO#	142301 INV# 03/03/14-03/31/14	125.44
		TRAVEL	
	600-256-332-0000-03	TRAVEL EXP	125.44
89760	04/03/2014	EMPLOYEE VENDOR	185.80
	VO#	142284 INV# 03/03/14-03/27/14	185.80
		TRAVEL	
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	185.80
89761	04/03/2014	EMPLOYEE VENDOR	158.25
	VO#	142291 INV# 03/26/14	158.25
		TRAVEL & REIMB	
	394-113-410-0085-08	SUPPLIES	158.25
89763	04/03/2014	EMPLOYEE VENDOR	423.35
	VO#	142406 INV# 03/10/14-03/20/14	423.35
		TRAVEL & REIMB	
	100-233-332-0000-03	SCH ADMIN TRAVEL	423.35
89764	04/03/2014	44739 JEWELL N. BRATTON	120.00
	VO#	142287 INV# 03/20/14-03/21/14	120.00
		SERVICES	
	100-221-312-0000-00	CONTRACTED SERVICES	120.00
89765	04/03/2014	EMPLOYEE VENDOR	400.00
	VO#	142229 INV# 03/17/14-03/28/14	400.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00
89766	04/03/2014	EMPLOYEE VENDOR	121.69
	VO#	142405 INV# REIMB	121.69
		SUPPLIES	
	340-139-410-0000-49	SUPPLIES	121.69
89767	04/03/2014	EMPLOYEE VENDOR	222.32
	VO#	142299 INV# 03/03/14-03/31/14	222.32
		TRAVEL	
	600-256-332-0000-00	TRAVEL	222.32
89769	04/03/2014	EMPLOYEE VENDOR	137.76
	VO#	142305 INV# 03/03/14-03/31/14	137.76
		TRAVEL	
	600-256-332-0000-09	TRAVEL	137.76
89771	04/03/2014	EMPLOYEE VENDOR	341.84
	VO#	142289 INV# 02/07/14-03/28/14	341.84
		TRAVEL & REIMB	
	100-252-332-0000-06	FISCAL SER TRAVEL	341.84
89772	04/03/2014	44750 LINDSEY HALL	375.00
	VO#	142296 INV# 03/03/14-03/28/14	375.00

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		AFTER SCHOOL PROGRAM	
		394-113-311-0085-08 INSTRUCTIONAL SERVICES	375.00
89773	04/03/2014	44752 HEATHER C. HALL	225.00
	VO#	142297 INV# 03/03/14-03/28/14	225.00
		AFTER SCHOOL PROGRAM	
		394-113-311-0085-08 INSTRUCTIONAL SERVICES	225.00
89776	04/03/2014	44754 DIANE C. HOWELL	1,314.00
	VO#	142404 INV# MARCH 2014	1,314.00
		INST SERVICES	
		100-233-311-0000-45 INSTRUCTIONAL SERVICES	1,314.00
89777	04/03/2014	EMPLOYEE VENDOR	183.68
	VO#	142290 INV# 02/03/14-03/27/14	183.68
		TRAVEL	
		100-214-332-0000-01 PSYCHOLOGISTS TRAVEL	183.68
89779	04/03/2014	EMPLOYEE VENDOR	326.48
	VO#	142235 INV# 03/03/14-03/31/14	326.48
		TRAVEL	
		990-139-332-0000-00 TRAVEL	326.48
89782	04/03/2014	EMPLOYEE VENDOR	414.40
	VO#	142294 INV# 11/12/13-03/27/14	414.40
		TRAVEL	
		201-223-332-0000-00 TRAVEL	414.40
89783	04/03/2014	EMPLOYEE VENDOR	323.68
	VO#	142230 INV# 03/03/14-03/10/14	323.68
		TRAVEL	
		201-188-332-0000-00 PARENTING TRAVEL	323.68
89784	04/03/2014	EMPLOYEE VENDOR	145.60
	VO#	142304 INV# 03/03/14-03/31/14	145.60
		TRAVEL	
		600-256-332-0000-46 TRAVEL EXPENSE	72.80
		600-256-332-0000-47 TRAVEL	72.80
89789	04/03/2014	EMPLOYEE VENDOR	324.80
	VO#	142231 INV# 03/03/14-03/31/14	324.80
		TRAVEL	
		201-188-332-0000-00 PARENTING TRAVEL	324.80
89790	04/03/2014	EMPLOYEE VENDOR	120.40
	VO#	142300 INV# 03/03/14-03/31/14	120.40
		TRAVEL	
		600-256-332-0000-15 TRAVEL	120.40
89791	04/03/2014	EMPLOYEE VENDOR	271.54
	VO#	142282 INV# 12/16/13-03/28/14	271.54
		TRAVEL & REIMB	
		100-214-332-0000-01 PSYCHOLOGISTS TRAVEL	271.54
89793	04/03/2014	EMPLOYEE VENDOR	142.99
	VO#	142234 INV# REIMB	142.99
		SUPPLIES	
		394-113-410-0085-09 SUPPLIES	142.99
89794	04/03/2014	44753 TERRANCE WILSON	300.00
	VO#	142298 INV# 03/03/14-03/28/14	300.00
		AFTER SCHOOL PROGRAM	
		394-113-311-0085-08 INSTRUCTIONAL SERVICES	300.00

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89795	04/03/2014	EMPLOYEE VENDOR	150.08
	VO#	142303 INV# 03/03/14-03/31/14	150.08
		TRAVEL	
		600-256-332-0000-08 TRAVEL	75.04
		600-256-332-0000-49 TRAVEL	75.04
89796	04/03/2014	43900 ACTION SUPPLY PRODUCTS, INC	428.40
	VO#	142313 INV# 400173538 PO# 40632	428.40
		SUPPLIES	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	428.40
89797	04/03/2014	001400 ADI	106.96
	VO#	142386 INV# KD9L9901 PO# 40071	53.48
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	53.48
	VO#	142387 INV# KD9L9902 PO# 40071	53.48
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	53.48
89798	04/03/2014	44569 ANC GROUP INC	16,830.00
	VO#	142410 INV# 161118	16,830.00
		LEVEL DATA INT SERV	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	16,830.00
89799	04/03/2014	41639 ARMSTRONG PEST CONTROL	400.00
	VO#	142388 INV# 02/27/14	25.00
		HCJES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	25.00
	VO#	142389 INV# 03/25/14	375.00
		MAR 2014 REG PEST CONTROL	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	375.00
89800	04/03/2014	006625 AT & T	312.16
	VO#	142366 INV# 62841402481896	312.16
		TELEPHONE	
		100-254-340-0000-03 TELEPHONES	312.16
89801	04/03/2014	44756 AT&T MOBILITY -ROC	2,297.18
	VO#	142367 INV# 287257195082	2,297.18
		TELEPHONE	
		100-254-340-0000-06 TELEPHONES	2,297.18
89802	04/03/2014	44684 AUS ATLANTIC GROUP LOCKBOX	1,282.89
	VO#	142261 INV# 43175411	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	142262 INV# 43175410	30.25
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	30.25
	VO#	142263 INV# 43175409	42.19
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.19
	VO#	142264 INV# 43175408	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	142265 INV# 43175407	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	142266 INV# 43175406	32.40
		UNIFORM RENTALS	

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		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		32.40
		VO# 142267 INV# 43175405	32.40	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		32.40
		VO# 142268 INV# 43175404	32.40	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		32.40
		VO# 142269 INV# 43175403	93.07	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		93.07
		VO# 142270 INV# 43175402	274.42	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		274.42
		VO# 142271 INV# 43144718	32.40	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		32.40
		VO# 142272 INV# 43144717	30.25	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		30.25
		VO# 142273 INV# 43144716	42.19	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		42.19
		VO# 142274 INV# 43144715	32.40	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		32.40
		VO# 142275 INV# 43144714	32.40	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		32.40
		VO# 142276 INV# 43144713	32.40	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		32.40
		VO# 142277 INV# 43144712	32.40	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		32.40
		VO# 142278 INV# 43144711	32.40	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		32.40
		VO# 142279 INV# 43144710	93.07	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		93.07
		VO# 142280 INV# 43144709	288.65	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		288.65
89804	04/03/2014	011050 BUCKEYE CLEANING CENTER		2,619.08
		VO# 142311 INV# 801409 PO# 40611	1,431.12	
		SUPPLIES		
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	1,450.12	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	-19.00	
		VO# 142312 INV# 802828 PO# 40658	1,187.96	
		SUPPLIES		
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	1,206.96	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	-19.00	
89805	04/03/2014	42255 CAROLINA LAWN & LANDSCAPING, LLC		8,548.34
		VO# 142324 INV# 1034	1,450.00	
		MAR 2014 BED MAINTENANCE		
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	1,450.00	

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	VO# 142325	INV# 1035 MAR 2014 LAWN MAINTENANCE	7,098.34
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	7,098.34
89806	04/03/2014	015300 CITY OF YORK	13,683.62
	VO# 142242	INV# 110933 WATER	3,235.72
	100-254-321-0000-03	WATER AND SEWER SERVICES	3,235.72
	VO# 142243	INV# 110934 WATER	21.75
	100-254-321-0000-03	WATER AND SEWER SERVICES	21.75
	VO# 142244	INV# 110936 WATER	229.86
	100-254-321-0000-03	WATER AND SEWER SERVICES	229.86
	VO# 142245	INV# 110935 WATER	1,314.02
	100-254-321-0000-03	WATER AND SEWER SERVICES	1,314.02
	VO# 142246	INV# 102315 WATER	208.41
	100-254-321-0000-06	WATER AND SEWER DO	208.41
	VO# 142247	INV# 106389 WATER	388.13
	100-254-321-0000-06	WATER AND SEWER DO	388.13
	VO# 142248	INV# 104375 WATER	1,025.65
	100-254-321-0000-08	WATER AND SEWER SERVICES	1,025.65
	VO# 142249	INV# 100946 WATER	574.55
	100-254-321-0000-09	WATER AND SEWER SERVICES	574.55
	VO# 142250	INV# 100945 WATER	944.77
	100-254-321-0000-09	WATER AND SEWER SERVICES	944.77
	VO# 142251	INV# 100289 WATER	21.75
	100-254-321-0000-14	WATER	21.75
	VO# 142252	INV# 100288 WATER	21.75
	100-254-321-0000-14	WATER	21.75
	VO# 142253	INV# 105736 WATER	18.19
	100-254-321-0000-14	WATER	18.19
	VO# 142254	INV# 105737 WATER	42.57
	100-254-321-0000-14	WATER	42.57
	VO# 142255	INV# 100285 WATER	990.35
	100-254-321-0000-14	WATER	990.35
	VO# 142256	INV# 102314 WATER	111.97
	100-254-321-0000-15	WATER AND SEWER SERVICES	111.97
	VO# 142257	INV# 102319 WATER	353.43
	100-254-321-0000-15	WATER AND SEWER SERVICES	353.43
	VO# 142258	INV# 100944 WATER	1,680.15
	100-254-321-0000-44	WATER AND SEWER SERVICES	1,680.15
	VO# 142259	INV# 101129	1,440.25

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		WATER	
	100-254-321-0000-46	WATER AND SEWER SERVICES	1,440.25
	VO# 142260	INV# 104376	956.25
		WATER	
	100-254-321-0000-47	WATER AND SEWER SERVICES	956.25
	VO# 142281	INV# 112976	104.10
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	104.10
89807	04/03/2014	043603 COMPORIUM COMMUNICATIONS	6,201.95
	VO# 142239	INV# 4099-0028	48.00
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	48.00
	VO# 142240	INV# 4098-2775	18.00
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	18.00
	VO# 142241	INV# 4098-9019	4,780.66
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	4,780.66
	VO# 142369	INV# 4098-9021	17.88
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	17.88
	VO# 142370	INV# 4098-4348	36.00
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	36.00
	VO# 142371	INV# 4098-6737	1,301.41
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	1,301.41
89808	04/03/2014	43832 CORBIN TURF & ORNAMENTAL SUPPLY	1,165.98
	VO# 142385	INV# 0864445-IN	1,165.98
		PO# 40669	
		SUPPLIES	
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	1,165.98
89809	04/03/2014	017665 DELL MARKETING L.P.	6,626.76
	VO# 142407	INV# XJCK1JMN1	1,882.81
		PO# 40640	
		SUPPLIES	
	201-113-410-0000-47	SUPPLIES	1,882.81
	VO# 142408	INV# XJCTR15D9	4,743.95
		PO# 40644	
		SUPPLIES	
	100-252-445-0000-06	DATA PROCESSING	4,743.95
89810	04/03/2014	43038 DENVER EQUIPMENT CO. OF CHARLOTTE, INC	5,873.09
	VO# 142390	INV# 28540	5,873.09
		PO# 40641	
		SUPPLIES	
	600-256-545-0000-45	TECH EQUIP & SOFTWARE	5,873.09
89811	04/03/2014	020300 DUKE ENERGY	59,294.94
	VO# 142337	INV# 0002468065	4,114.22
		ENERGY	
	100-254-470-0000-03	ENERGY	4,114.22
	VO# 142338	INV# 0002468067	323.62
		ENERGY	
	100-254-470-0000-03	ENERGY	323.62
	VO# 142339	INV# 0002468075	486.57
		ENERGY	
	100-254-470-0000-03	ENERGY	486.57
	VO# 142340	INV# 0002468076	13.67
		ENERGY	

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100-254-470-0000-03	ENERGY		13.67
VO#	142341	INV# 0002468078	11.24
		ENERGY	
100-254-470-0000-03	ENERGY		11.24
VO#	142342	INV# 1486360387	334.17
		ENERGY	
100-254-470-0000-04	ENERGY		334.17
VO#	142343	INV# 0002468052	1,247.98
		ENERGY	
100-254-470-0000-06	ENERGY		1,247.98
VO#	142344	INV# 1664098568	14.25
		ENERGY	
100-254-470-0000-08	ENERGY		14.25
VO#	142345	INV# 0003079914	8,240.03
		ENERGY	
100-254-470-0000-08	ENERGY		8,240.03
VO#	142346	INV# 0002468051	1,661.44
		ENERGY	
100-254-470-0000-14	ENERGY		1,661.44
VO#	142347	INV# 0002468050	14,761.17
		ENERGY	
100-254-470-0000-14	ENERGY		14,761.17
VO#	142348	INV# 0002468056	1,774.60
		ENERGY	
100-254-470-0000-15	ENERGY		1,774.60
VO#	142349	INV# 0002468060	2,694.90
		ENERGY	
100-254-470-0000-15	ENERGY		2,694.90
VO#	142350	INV# 0002468072	504.06
		ENERGY	
100-254-470-0000-44	ENERGY		504.06
VO#	142351	INV# 0002468061	5,125.61
		ENERGY	
100-254-470-0000-44	ENERGY		5,125.61
VO#	142352	INV# 0003346490	1,375.92
		ENERGY	
100-254-470-0000-44	ENERGY		1,375.92
VO#	142353	INV# 1932886333	21.66
		ENERGY	
100-254-470-0000-44	ENERGY		21.66
VO#	142354	INV# 2049231220	27.01
		ENERGY	
100-254-470-0000-44	ENERGY		27.01
VO#	142355	INV# 1848417818	11.24
		ENERGY	
100-254-470-0000-44	ENERGY		11.24
VO#	142356	INV# 0002468077	416.71
		ENERGY	
100-254-470-0000-44	ENERGY		416.71
VO#	142357	INV# 0004378380	13.05
		ENERGY	
100-254-470-0000-45	ENERGY		13.05
VO#	142358	INV# 1456364489	30.56
		ENERGY	
100-254-470-0000-45	ENERGY		30.56
VO#	142359	INV# 0002468038	195.52
		ENERGY	

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		100-254-470-0000-45 ENERGY		195.52
		VO# 142360	INV# 0002468045	7,228.89
			ENERGY	
		100-254-470-0000-46 ENERGY		7,228.89
		VO# 142361	INV# 1559763336	11.48
			ENERGY	
		100-254-470-0000-47 ENERGY		11.48
		VO# 142362	INV# 1615916561	29.05
			ENERGY	
		100-254-470-0000-47 ENERGY		29.05
		VO# 142363	INV# 0003112863	8,579.71
			ENERGY	
		100-254-470-0000-47 ENERGY		8,579.71
		VO# 142364	INV# 1634659181	13.44
			ENERGY	
		100-254-470-0000-47 ENERGY		13.44
		VO# 142365	INV# 2102114435	33.17
			ENERGY	
		100-254-470-0000-47 ENERGY		33.17
89812	04/03/2014	44422 EA SPORTS FIELDS, INC		4,299.00
		VO# 142377	INV# 1477	2,257.00
			PO# 40181	
			APR 2014 FIELD MAINTENANCE	
		507-253-410-0000-44 SUPPLIES		2,257.00
		VO# 142378	INV# 1480	2,042.00
			APR 2014 FIELD MAINTENANCE	
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE		2,042.00
89813	04/03/2014	44391 FACTORY CLEANING EQUIPMENT		1,147.26
		VO# 142314	INV# 65818	339.90
			PO# 40633	
			SUPPLIES	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT		339.90
		VO# 142315	INV# 64825	807.36
			PO# 40569	
			SUPPLIES	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT		807.36
89815	04/03/2014	031400 INTERSTATE SOLUTIONS, INC		2,790.25
		VO# 142316	INV# 228033	2,790.25
			PO# 40612	
			SUPPLIES	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT		2,790.25
89816	04/03/2014	039790 J. W. PEPPER & SON, INC		173.00
		VO# 142375	INV# 15557462	155.00
			PO# 40631	
			SUPPLIES	
		100-113-410-0020-09 CHORUS SUPPLIES		155.00
		VO# 142376	INV# 15559396	18.00
			PO# 40631	
			SUPPLIES	
		100-113-410-0020-09 CHORUS SUPPLIES		18.00
89817	04/03/2014	44706 KELLY SERVICES INC		11,599.50
		VO# 142374	INV# 909448	11,599.50
			KELLY SERVICES	
		100-111-314-0000-08 KELLY SERVICES		77.00
		100-111-314-0000-45 KELLY SERVICES		77.00
		100-111-314-0000-46 KELLY SERVICES		658.00
		100-111-314-0000-47 KELLY SERVICES		77.00
		100-112-314-0000-08 KELLY SERVICES		462.00
		100-112-314-0000-45 KELLY SERVICES		315.00
		100-112-314-0000-46 KELLY SERVICES		245.00

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		100-112-314-0000-47 KELLY SERVICES		192.50
		100-112-314-0000-49 KELLY SERVICES		245.00
		100-113-314-0000-09 KELLY SERVICES		724.50
		100-113-314-0000-44 KELLY SERVICES		1,354.50
		100-113-314-0000-45 KELLY SERVICES		1,446.50
		100-113-314-0000-46 KELLY SERVICES		1,119.00
		100-113-314-0000-49 KELLY SERVICES		42.00
		100-114-314-0000-03 KELLY SERVICES		1,309.00
		100-115-314-0000-02 KELLY SERVICES		199.50
		100-115-314-0000-44 KELLY SERVICES		77.00
		100-122-314-0000-08 KELLY SERVICES		308.00
		100-122-314-0000-47 KELLY SERVICES		77.00
		100-127-314-0000-09 KELLY SERVICES		276.50
		100-127-314-0000-45 KELLY SERVICES		77.00
		100-133-314-0000-08 KELLY SERVICES		84.00
		100-139-314-0000-45 KELLY SERVICES		42.00
		100-161-314-0000-49 KELLY SERVICES		280.00
		100-222-314-0000-08 KELLY SERVICES		168.00
		100-222-314-0000-47 KELLY SERVICES		77.00
		100-222-314-0000-49 KELLY SERVICES		84.00
		201-111-314-0000-49 KELLY SERVICES		84.00
		201-112-314-0000-47 KELLY SERVICES		119.00
		201-112-314-0000-49 KELLY SERVICES		206.50
		201-113-314-0000-08 KELLY SERVICES		84.00
		242-128-314-0000-46 KELLY SERVICES		77.00
		299-161-314-0000-49 KELLY SERVICES		77.00
		338-112-314-0000-47 KELLY SERVICES		84.00
		338-127-314-0000-03 KELLY SERVICES		690.00
		340-139-314-0000-45 KELLY SERVICES		84.00
89818	04/03/2014	44528 LEXINGTON COUNTY FIRST STEPS		140.00
	VO#	142333	INV# ADDY VANDULEK	35.00
			REGISTRATION	
	990-139-332-0001-00	PROFESSIONAL DEVELOPMENT		35.00
	VO#	142334	INV# PENNY SANDERS	35.00
			REGISTRATION	
	990-139-332-0001-00	PROFESSIONAL DEVELOPMENT		35.00
	VO#	142335	INV# LAURA SEIGLE	35.00
			REGISTRATION	
	990-139-332-0001-00	PROFESSIONAL DEVELOPMENT		35.00
	VO#	142336	INV# SYLVIA MCCOY	35.00
			REGISTRATION	
	990-139-332-0001-00	PROFESSIONAL DEVELOPMENT		35.00
89819	04/03/2014	42139 LOWES COMPANIES INC.		104.56
	VO#	142400	INV# 06147	22.11
			SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES		22.11
	VO#	142401	INV# 05856	27.40
			SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES		27.40
	VO#	142402	INV# 05320	4.44
			SUPPLIES	
	100-254-410-1000-06	CUSTODIAL SUPPLIES		4.44
	VO#	142403	INV# 07126	50.61
			SUPPLIES	
	100-254-410-1000-06	CUSTODIAL SUPPLIES		50.61
89820	04/03/2014	44390 THE METRO GROUP, INC		2,008.40

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	VO# 142383	INV# 378926 SUPPLIES	PO# 40578 2,008.40
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	2,008.40
89821	04/03/2014	038158 NACES PLUS FOUNDATION, INC.	1,111.00
	VO# 142380	INV# APPLICATIONS FDJTC	PO# 40696 1,111.00
		100-115-410-0000-02 VOC TCHR SUPPLIES	1,111.00
89822	04/03/2014	44071 NOVANT MEDICAL GROUP, INC	547.00
	VO# 142368	INV# 313820 VERNON PROSSER	547.00
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	547.00
89823	04/03/2014	42630 NTHS	485.00
	VO# 142326	INV# 133480 SUPPLIES	PO# 40667 485.00
		100-115-410-0000-02 VOC TCHR SUPPLIES	485.00
89824	04/03/2014	43418 OREILLY AUTO PARTS	114.02
	VO# 142394	INV# 1619-435176 SUPPLIES	PO# 40587 15.60
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	15.60
	VO# 142395	INV# 1619-434769 SUPPLIES	PO# 40587 17.44
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	17.44
	VO# 142396	INV# 1619-434628 SUPPLIES	PO# 40587 9.16
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	9.16
	VO# 142397	INV# 1619-434603 SUPPLIES	PO# 40587 56.71
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	56.71
	VO# 142398	INV# 1619-435689 SUPPLIES	PO# 40587 9.18
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	9.18
	VO# 142399	INV# 1619-435690 SUPPLIES	PO# 40587 5.93
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	5.93
89825	04/03/2014	43066 R.A.I.D. CORPS, INC	618.48
	VO# 142372	INV# 6035 DRUG INSPECTION FY 13/14	618.48
		100-258-395-1000-00 RAID PROGRAM	618.48
89826	04/03/2014	44120 R.E. WHITTAKER COMPANY, INC	122.54
	VO# 142321	INV# 159957 SUPPLIES	PO# 40623 122.54
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	122.54
89829	04/03/2014	044455 SC DEPT. OF LLR	100.00
	VO# 142322	INV# 22533 CERTIFICATION	PO# 40680 100.00
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	50.00
		100-254-323-0000-44 REPAIRS AND MAINTENANCE	50.00
89831	04/03/2014	42439 SERVICE ASSOCIATES, INC	851.80
	VO# 142238	INV# 2848 TELEPHONES	851.80
		100-254-340-0000-00 TELEPHONE SERVICES	851.80
89832	04/03/2014	047100 SNIPES COMPANY	319.59

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	VO# 142318	INV# 280690 SUPPLIES	PO# 40584 152.67
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	152.67
	VO# 142319	INV# 281701 SUPPLIES	PO# 40651 166.92
	100-254-410-1000-06	CUSTODIAL SUPPLIES	166.92
89833	04/03/2014	048375 STEWART ENTERPRISES	6,505.60
	VO# 142236	INV# 108256 SUPPLIES	PO# 40613 6,291.60
	507-253-410-0000-06	SUPPLIES	6,291.60
	VO# 142237	INV# 108254 SUPPLIES	214.00
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	214.00
89835	04/03/2014	44749 THINK TANK	4,312.76
	VO# 142409	INV# TT5957 SUPPLIES	PO# 40675 4,312.76
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	4,312.76
89836	04/03/2014	44031 TOSHIBA-BUSINESS SOLUTIONS	46,449.10
	VO# 142327	INV# 10829979 3RD QTR CONTRACT 2014	46,449.10
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM	46,449.10
89837	04/03/2014	052200 TOWN OF HICKORY GROVE	123.55
	VO# 142373	INV# 970 WATER	123.55
	100-254-321-0000-45	WATER AND SEWER SERVICES	123.55
89838	04/03/2014	44567 TRANE US INC	2,848.00
	VO# 142384	INV# 33227715 SUPPLIES	PO# 40656 2,848.00
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	2,848.00
89840	04/03/2014	052825 UNIQUE SYSTEMS	277.78
	VO# 142320	INV# 153249 SUPPLIES	PO# 40624 277.78
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	277.78
89841	04/03/2014	053017 UNIVERSITY OF S. C.-LANCASTER	6,138.00
	VO# 142411	INV# 06158 DUAL ENROLLMENT	6,138.00
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS	6,138.00
89843	04/04/2014	101651 SC RETIREMENT SYSTEM	526,181.91
	VO# 142412	INV# 846.05 MARCH 2014	526,181.91
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	526,181.91
89845	04/10/2014	44761 JUDY BROWN	118.94
	VO# 142512	INV# 04/04/14 TRAVEL & REIMB	118.94
	207-216-332-0000-02	TRAVEL - COMPETITION	118.94
89846	04/10/2014	EMPLOYEE VENDOR	143.56
	VO# 142513	INV# 04/02/14 TRAVEL & REIMB	143.56
	100-115-332-0000-02	VOC TCHR TRAVEL	143.56
89847	04/10/2014	EMPLOYEE VENDOR	275.57
	VO# 142413	INV# 12/10/13-04/01/14	275.57

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		TRAVEL	
		852-127-332-0000-03 TRAVEL	160.53
		855-127-410-0000-03 SUPPLIES	115.04
89848	04/10/2014	EMPLOYEE VENDOR	611.14
		VO# 142416 INV# 12/17/13-12/19/13	51.50
		TRAVEL	
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	51.50
		VO# 142417 INV# 01/06/14-03/31/14	559.64
		TRAVEL	
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	559.64
89850	04/10/2014	EMPLOYEE VENDOR	172.80
		VO# 142419 INV# REIMB	172.80
		SUPPLIES	
		340-139-410-0000-46 SUPPLIES	172.80
89852	04/10/2014	EMPLOYEE VENDOR	260.28
		VO# 142435 INV# 04/03/14-04/04/14	260.28
		TRAVEL & REIMB	
		207-216-332-0000-02 TRAVEL - COMPETITION	260.28
89857	04/10/2014	EMPLOYEE VENDOR	391.85
		VO# 142511 INV# 08/06/13-03/10/14	391.85
		TRAVEL	
		100-233-332-0000-45 SCH ADMIN TRAVEL	391.85
89860	04/10/2014	EMPLOYEE VENDOR	1,685.87
		VO# 142414 INV# YMS ATHLETIC FIELDS	57.87
		MARCH 2014	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	57.87
		VO# 142510 INV# DRIVERS ED	1,628.00
		MARCH 2014	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	1,628.00
89861	04/10/2014	EMPLOYEE VENDOR	214.88
		VO# 142515 INV# 10/19/13-01/11/14	214.88
		TRAVEL	
		100-114-411-0000-03 ROTC SUPPLIES AND TRAVEL	214.88
89863	04/10/2014	EMPLOYEE VENDOR	436.94
		VO# 142433 INV# 12/16/13-03/31/14	436.94
		TRAVEL	
		201-188-332-0000-15 TRAVEL	436.94
89866	04/10/2014	EMPLOYEE VENDOR	119.60
		VO# 142436 INV# 09/04/13-04/07/14	119.60
		TRAVEL	
		100-233-332-0000-02 SCH ADMIN TRAVEL	119.60
89869	04/10/2014	41637 YORK COMPREHENSIVE HIGH	834.00
		VO# 142514 INV# REIMB	834.00
		SUPPLIES	
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	834.00
89870	04/10/2014	007150 BI LO, INC.	195.43
		VO# 142441 INV# 6031723001009148 PO# 40554	33.07
		P913400EEEEK3GNSLS	
		100-115-410-0000-02 VOC TCHR SUPPLIES	33.07
		VO# 142442 INV# 6031723001009148 PO# 40554	62.30
		P913400EPEK3GTK2R	
		100-115-410-0000-02 VOC TCHR SUPPLIES	62.30

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	VO# 142443	INV# 6031723001009148 P913400ETEK3GS6GV	PO# 40554 29.93
	100-115-410-0000-02	VOC TCHR SUPPLIES	29.93
	VO# 142444	INV# 6031723001009148 P913400F4EK3GXHVW	PO# 40554 70.13
	100-115-410-0000-02	VOC TCHR SUPPLIES	70.13
89872	04/10/2014	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER	25,250.00
	VO# 142446	INV# YORKDIST1-902-FY2014 CONTRACT 1ST QTR	22,500.00
	847-212-312-0000-06	CONTRACTURAL SERVICES	22,500.00
	VO# 142447	INV# YORKDIST1-303-FY2014 CONTRACT 3RD QTR	1,500.00
	100-113-312-0000-44	MENTAL HEALTH CONTRACT	1,500.00
	VO# 142448	INV# YORK-303B-FY2014 CONTRACT 3RD QTR	1,250.00
	100-113-312-0000-44	MENTAL HEALTH CONTRACT	1,250.00
89873	04/10/2014	43832 CORBIN TURF & ORNAMENTAL SUPPLY	146.17
	VO# 142449	INV# 0864614-IN SUPPLIES	PO# 40669 146.17
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	146.17
89875	04/10/2014	020300 DUKE ENERGY	6,349.50
	VO# 142437	INV# 2132116601 ENERGY	189.57
	100-254-470-0000-03	ENERGY	189.57
	VO# 142438	INV# 0002468037 ENERGY	6,101.83
	100-254-470-0000-45	ENERGY	6,101.83
	VO# 142439	INV# 1216285558 ENERGY	29.05
	100-254-470-0000-47	ENERGY	29.05
	VO# 142440	INV# 1521638680 ENERGY	29.05
	100-254-470-0000-47	ENERGY	29.05
89876	04/10/2014	022252 EMPIRE EQUIPMENT COMPANY	2,022.14
	VO# 142451	INV# 00348971 SUPPLIES	PO# 40692 2,022.14
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	2,022.14
89877	04/10/2014	44603 ENCORE TECHNOLOGY GROUP	519.54
	VO# 142521	INV# 106603 SUPPLIES	PO# 40621 879.54
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN	219.86
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN	329.54
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN	219.96
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN	110.18
	VO# 142522	INV# CM-105750 CREDIT MEMO	PO# 40150 -360.00
	325-115-540-1000-02	CARRYOVER FUNDS	-360.00
89878	04/10/2014	023200 FARMERS SERVICE CENTER, INC.	562.81
	VO# 142452	INV# 173641 SUPPLIES	PO# 40086 38.51
	100-254-410-0000-00	MAINT SUPPLIES	38.51
	VO# 142453	INV# 173397 SUPPLIES	PO# 40702 524.30
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	524.30

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89880	04/10/2014	029000 GRAYBAR ELEC COMPANY	450.15
	VO# 142454	INV# 971841650 PO# 40674	450.15
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	450.15
89881	04/10/2014	029425 HAMMOND & STEPHENS CLASSROOM TEACHER	143.56
	VO# 142519	INV# 208112181334 PO# 40666	143.56
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	143.56
89882	04/10/2014	41632 HUBERT COMPANY	1,007.73
	VO# 142456	INV# 699667	1,381.81
		SUPPLIES	
		600-256-410-0000-00 FOOD SER SUPPLIES	1,381.81
	VO# 142457	INV# 69667B1	61.73
		SUPPLIES	
		600-256-410-0000-00 FOOD SER SUPPLIES	61.73
	VO# 142458	INV# 707668	536.64
		SUPPLIES	
		600-256-410-0000-00 FOOD SER SUPPLIES	536.64
	VO# 142459	INV# 43481	-972.45
		CREDIT MEMO	
		600-256-410-0000-00 FOOD SER SUPPLIES	-972.45
89883	04/10/2014	033205 JOSTENS/CAMPUS SUPPLY	621.67
	VO# 142461	INV# 1244	621.67
		SUPPLIES	
		100-114-395-0000-03 GRADUATION	621.67
89884	04/10/2014	42684 JOSTENS INC	347.86
	VO# 142460	INV# 16263981	347.86
		SUPPLIES	
		100-114-395-0000-03 GRADUATION	347.86
89885	04/10/2014	44706 KELLY SERVICES INC	9,467.00
	VO# 142462	INV# 913696	9,467.00
		KELLY SERVICES	
		100-111-314-0000-08 KELLY SERVICES	122.50
		100-111-314-0000-46 KELLY SERVICES	378.00
		100-112-314-0000-08 KELLY SERVICES	245.00
		100-112-314-0000-45 KELLY SERVICES	192.50
		100-112-314-0000-46 KELLY SERVICES	357.00
		100-112-314-0000-47 KELLY SERVICES	245.00
		100-112-314-0000-49 KELLY SERVICES	84.00
		100-113-314-0000-08 KELLY SERVICES	84.00
		100-113-314-0000-09 KELLY SERVICES	595.00
		100-113-314-0000-15 KELLY SERVICES	84.00
		100-113-314-0000-44 KELLY SERVICES	1,379.00
		100-113-314-0000-45 KELLY SERVICES	231.00
		100-113-314-0000-46 KELLY SERVICES	1,035.00
		100-113-314-0000-49 KELLY SERVICES	84.00
		100-114-314-0000-03 KELLY SERVICES	1,071.00
		100-115-314-0000-02 KELLY SERVICES	539.00
		100-121-314-0000-03 KELLY SERVICES	84.00
		100-121-314-0000-03 KELLY SERVICES	77.00
		100-121-314-0000-44 KELLY SERVICES	84.00
		100-122-314-0000-08 KELLY SERVICES	77.00
		100-127-314-0000-49 KELLY SERVICES	38.50
		100-133-314-0000-47 KELLY SERVICES	77.00

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		100-139-314-0000-45 KELLY SERVICES				77.00
		100-139-314-0000-46 KELLY SERVICES				42.00
		100-161-314-0000-49 KELLY SERVICES				77.00
		201-111-314-0000-49 KELLY SERVICES				84.00
		201-112-314-0000-08 KELLY SERVICES				42.00
		201-122-314-0000-47 KELLY SERVICES				462.00
		201-139-314-0000-08 KELLY SERVICES				77.00
		242-122-314-0000-03 KELLY SERVICES				238.00
		242-128-314-0000-46 KELLY SERVICES				77.00
		242-133-314-0000-47 KELLY SERVICES				84.00
		338-114-314-0000-03 KELLY SERVICES				77.00
		338-114-314-0000-15 KELLY SERVICES				84.00
		338-127-314-0000-03 KELLY SERVICES				690.00
		340-139-314-0000-08 KELLY SERVICES				115.50
		340-139-314-0000-45 KELLY SERVICES				77.00
89886	04/10/2014	047325 KEN-MAR,LLC				139.99
	VO#	142463	INV#	47973	PO#	40586
						139.99
		SUPPLIES				
		100-254-323-0000-00 REPAIRS AND MAINTENANCE				139.99
89888	04/10/2014	037900 MURR AND LANEY, INC.				4,867.00
	VO#	142467	INV#	9431	PO#	40721
						1,018.00
		SUPPLIES				
		100-254-323-0000-15 COMPUTER ETC MTN				1,018.00
	VO#	142468	INV#	9426	PO#	40724
						1,330.00
		SUPPLIES				
		100-254-323-0000-15 COMPUTER ETC MTN				1,330.00
	VO#	142469	INV#	9430	PO#	40722
						818.00
		SUPPLIES				
		100-254-323-0000-06 REPAIRS AND MAINTENANCE				0.00
		100-254-323-0000-46 REPAIRS AND MAINTENANCE				818.00
	VO#	142470	INV#	9428	PO#	40722
						296.00
		SUPPLIES				
		100-254-323-0000-06 REPAIRS AND MAINTENANCE				296.00
		100-254-323-0000-46 REPAIRS AND MAINTENANCE				0.00
	VO#	142471	INV#	9429	PO#	40723
						943.00
		SUPPLIES				
		100-254-323-0000-44 REPAIRS AND MAINTENANCE				943.00
	VO#	142472	INV#	9427	PO#	40725
						462.00
		SUPPLIES				
		100-254-323-0000-14 REPAIRS AND MAINTENANCE				462.00
89889	04/10/2014	43631 MYERS TIRE SUPPLY				239.68
	VO#	142473	INV#	41803315	PO#	40685
						239.68
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				239.68
89890	04/10/2014	43418 OREILLY AUTO PARTS				215.73
	VO#	142474	INV#	1619-437080	PO#	40587
						24.58
		SUPPLIES				
		100-254-323-0000-00 REPAIRS AND MAINTENANCE				24.58
	VO#	142475	INV#	1619-436208	PO#	40587
						15.94
		SUPPLIES				
		100-254-323-0000-00 REPAIRS AND MAINTENANCE				15.94
	VO#	142476	INV#	1619-436209	PO#	40587
						16.00
		SUPPLIES				
		100-254-323-0000-00 REPAIRS AND MAINTENANCE				16.00
	VO#	142477	INV#	1619-435695	PO#	40587
						103.52

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		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	103.52
	VO# 142478	INV# 1619-436067 PO# 40587	7.97
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	7.97
	VO# 142479	INV# 1619-431785 PO# 40587	35.91
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	35.91
	VO# 142480	INV# 1619-434090 PO# 40587	11.81
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	11.81
89891	04/10/2014	44639 SAWYER PRICE SECURITY	3,800.00
	VO# 142484	INV# SPS-332 PO# 40642	3,800.00
		SUPPLIES	
		507-253-410-0000-06 SUPPLIES	3,800.00
89892	04/10/2014	44682 SCHOOL BUS PARTS	302.72
	VO# 142481	INV# 10853339 PO# 40720	302.72
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	302.72
89893	04/10/2014	42439 SERVICE ASSOCIATES, INC	2,897.95
	VO# 142482	INV# 3055	2,897.95
		TELEPHONES	
		100-254-340-0000-00 TELEPHONE SERVICES	2,897.95
89895	04/10/2014	44762 WILLIAM H. SPRATLEY	176.68
	VO# 142516	INV# 03/17/14-03/31/14	120.00
		INSTRUCTIONAL SERVICES	
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	120.00
	VO# 142517	INV# 03/14/14-03/31/14	56.68
		TRAVEL	
		100-145-332-0000-00 HB TRAVEL	56.68
89896	04/10/2014	44183 STANLEY ENVIRONMENTAL SOLUTIONS, INC	5,339.00
	VO# 142485	INV# 27996040114 PO# 40286	290.00
		PUMPING	
		100-254-395-0001-06 KITCHEN GREASE TRAP CONTRACT MAINT	290.00
	VO# 142486	INV# 14183040114 PO# 40286	404.00
		PUMPING	
		100-254-395-0001-06 KITCHEN GREASE TRAP CONTRACT MAINT	404.00
	VO# 142487	INV# 14990040114 PO# 40286	155.00
		PUMPING	
		100-254-395-0001-06 KITCHEN GREASE TRAP CONTRACT MAINT	155.00
	VO# 142488	INV# 27997040114 PO# 40286	290.00
		PUMPING	
		100-254-395-0001-06 KITCHEN GREASE TRAP CONTRACT MAINT	290.00
	VO# 142489	INV# 16346040114 PO# 40286	527.50
		PUMPING	
		100-254-395-0001-06 KITCHEN GREASE TRAP CONTRACT MAINT	527.50
	VO# 142490	INV# 13550040114 PO# 40286	575.00
		PUMPING	
		100-254-395-0001-06 KITCHEN GREASE TRAP CONTRACT MAINT	575.00
	VO# 142491	INV# 18516040114 PO# 40286	1,430.00
		PUMPING	
		100-254-395-0001-06 KITCHEN GREASE TRAP CONTRACT MAINT	1,430.00
	VO# 142492	INV# 20893040114 PO# 40286	1,667.50
		PUMPING	

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		100-254-395-0001-06 KITCHEN GREASE TRAP CONTRACT MAINT	1,667.50
89897	04/10/2014	44031 TOSHIBA-BUSINESS SOLUTIONS	237.19
	VO# 142520	INV# 1282254 PO# 40673	237.19
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	237.19
89898	04/10/2014	44510 UNITED LASER	257.40
	VO# 142493	INV# 93181	105.93
		SUPPLIES	
		100-232-410-1000-06 ASST. SUPER-SUPPLIES	105.93
	VO# 142494	INV# 93255	69.55
		SUPPLIES	
		100-262-410-0000-00 TESTING & ASSESSMENT SUPPLIES	69.55
	VO# 142495	INV# 93554 PO# 40689	40.19
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	40.19
	VO# 142518	INV# 93581 PO# 40691	41.73
		SUPPLIES	
		100-221-410-0000-01 IMPR OF INST SUPPLIES	41.73
89899	04/10/2014	43918 VIRTUAL IMAGE TECHNOLOGY	256.07
	VO# 142496	INV# 268239	124.70
		STORAGE	
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	124.70
	VO# 142497	INV# 268224	131.37
		STORAGE	
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	131.37
89900	04/10/2014	44234 THE VISION INSTITUTE OF SC, INC	1,262.50
	VO# 142498	INV# 278	1,262.50
		BRAILLE SERVICES	
		242-124-311-0000-00 INSTRUCTIONAL SERVICES	1,262.50
89901	04/10/2014	053625 WASTE MGMT OF THE CAROLINAS	1,175.06
	VO# 142499	INV# 2544917-2099-4	1,175.06
		WASTE MGMT	
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	1,175.06
89902	04/10/2014	43003 WILLIAM V. MACGILL & CO	477.85
	VO# 142500	INV# IN0468133 PO# 40546	477.85
		SUPPLIES	
		100-213-410-0000-01 NURSES SUPPLIES	477.85
89903	04/10/2014	056200 YORK LUMBER COMPANY	352.55
	VO# 142501	INV# 20655 PO# 40111	5.35
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	5.35
	VO# 142502	INV# 20663 PO# 40111	89.71
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	89.71
	VO# 142503	INV# 20706 PO# 40111	23.38
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	23.38
	VO# 142504	INV# 20737 PO# 40111	22.43
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	22.43
	VO# 142505	INV# 20691 PO# 40111	12.91
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	12.91

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	VO# 142506	INV# 21012 SUPPLIES	11.50
	100-254-410-0000-00	MAINT SUPPLIES	11.50
	VO# 142507	INV# 21013 SUPPLIES	6.88
	100-254-410-0000-00	MAINT SUPPLIES	6.88
	VO# 142508	INV# 20991 SUPPLIES	77.61
	100-254-410-0000-00	MAINT SUPPLIES	77.61
	VO# 142509	INV# 21001 SUPPLIES	102.78
	100-254-410-0000-00	MAINT SUPPLIES	102.78
89904	04/21/2014	43322 APPLIED BUILDING SCIENCES, INC	375.00
	VO# 142523	INV# C-5433 TIMOTHY LOVERN REGISTRATION	150.00
	100-254-323-0006-00	ASBESTOS EXPENSE	150.00
	VO# 142524	INV# C-5432 STAN QUINN REGISTRATION	225.00
	100-254-323-0006-00	ASBESTOS EXPENSE	225.00
89905	04/21/2014	006625 AT & T	267.59
	VO# 142525	INV# 803M73-65200011893 TELEPHONE	267.59
	100-254-340-0000-06	TELEPHONES	267.59
89906	04/21/2014	006625 AT & T	102.49
	VO# 142526	INV# 68427842081894 TELEPHONE	102.49
	100-254-340-0000-03	TELEPHONES	102.49
89907	04/21/2014	056110 YORK ELECTRIC COOPERATIVE, INC.	3,661.94
	VO# 142527	INV# 105567001 ENERGY	2,388.80
	100-254-470-0000-06	ENERGY	2,388.80
	VO# 142528	INV# 105567002 ENERGY	533.05
	100-254-470-0000-06	ENERGY	533.05
	VO# 142529	INV# 105567003 ENERGY	443.34
	100-254-470-0000-06	ENERGY	443.34
	VO# 142530	INV# 105567004 ENERGY	296.75
	100-254-470-0000-06	ENERGY	296.75
89908	04/23/2014	42146 AMERICAN BENEFITS CORPORATION NC	201.66
	VO# 142539	INV# #8840 APRIL 2014	201.66
	100-000-442-0000-00	VISION CARE	201.66
89909	04/23/2014	100300 AMERICAN FAMILY LIFE ASSURANCE	154.49
	VO# 142540	INV# OFFE5 APRIL 2014	154.49
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	154.49
89910	04/23/2014	100450 COLONIAL LIFE INSURANCE COMPANY	589.40
	VO# 142541	INV# E7195035 APRIL 2014	589.40
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	589.40
89911	04/23/2014	100800 HUMANA SPECIALTY BENEFITS	2,761.22

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	VO# 142545	INV# 7200564000 APRIL 2014	2,761.22
	100-000-465-0000-00	KANAWHA INSURANCE	2,761.22
89912	04/23/2014	44597 PENNSYLVANIA SCDU	165.00
	VO# 142554	INV# BELINDA BROWN APRIL 2014	165.00
	100-000-477-0000-00	CHILD SUPPORT	165.00
89913	04/23/2014	44261 PHEAA	424.43
	VO# 142551	INV# ASHLEY SEALEY APRIL 2014	424.43
	100-000-472-0000-00	LIEN	424.43
89914	04/23/2014	101914 SC DEPT OF REVENUE	282.87
	VO# 142546	INV# NICOLE LESSLIE APRIL 2014	282.87
	100-000-472-0000-00	LIEN	282.87
89915	04/23/2014	101914 SC DEPT OF REVENUE	158.35
	VO# 142557	INV# KRISTINA STURGIS APRIL 2014	158.35
	100-000-472-0000-00	LIEN	158.35
89916	04/23/2014	101915 SC DEPT OF REVENUE	112.76
	VO# 142547	INV# SHIRLEY CRAWFORD APRIL 2014	112.76
	100-000-472-0000-00	LIEN	112.76
89917	04/23/2014	101915 SC DEPT OF REVENUE	171.58
	VO# 142562	INV# BARBARA BYERS APRIL 2014	171.58
	100-000-472-0000-00	LIEN	171.58
89918	04/23/2014	101625 SC RETIREMENT SYSTEMS	687.61
	VO# 142556	INV# 846.05 APRIL 2014	687.61
	100-000-476-0000-00	RETIREMENT INSTALLMENT	687.61
89919	04/23/2014	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY	135.00
	VO# 142544	INV# KELLI BURROUGHS APRIL 2014	135.00
	100-000-472-0000-00	LIEN	135.00
89920	04/23/2014	41794 SOUTH CAROLINA MONEYPLUS	8,622.36
	VO# 142542	INV# 294SD095 APRIL 2014	8,622.36
	100-000-463-0000-00	MONEY PLUS WITHHELD	8,622.36
89922	04/23/2014	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	9,666.44
	VO# 142549	INV# 003242 APRIL 2014	9,666.44
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	9,666.44
89923	04/23/2014	101925 UNITED WAY OF YORK COUNTY	197.33
	VO# 142552	INV# APR 2014 APRIL 2014	197.33
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND	197.33
89924	04/23/2014	44058 U.S. DEPARTMENT OF EDUCATION	444.79
	VO# 142550	INV# KELLI BURROUGHS APRIL 2014	444.79
	100-000-472-0000-00	LIEN	444.79

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89925	04/23/2014	44058 U.S. DEPARTMENT OF EDUCATION	396.52
	VO# 142558	INV# CHRISTI CSONKA APRIL 2014	396.52
	100-000-472-0000-00 LIEN		396.52
89926	04/23/2014	43916 US TREASURY	1,209.09
	VO# 142563	INV# ELIZABETH CHILDERS APRIL 2014	1,209.09
	100-000-472-0000-00 LIEN		1,209.09
89927	04/23/2014	44274 WAGE WORKS INC	391.96
	VO# 142543	INV# 294SD095 APRIL 2014	391.96
	100-000-463-0000-00 MONEY PLUS WITHHELD		391.96
89928	04/23/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	405.00
	VO# 142553	INV# SALLIE ADAMS BOYD APRIL 2014	405.00
	100-000-472-0000-00 LIEN		405.00
89929	04/23/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	300.00
	VO# 142559	INV# LISA LARA APRIL 2014	300.00
	100-000-472-0000-00 LIEN		300.00
89930	04/23/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	500.00
	VO# 142560	INV# JONATHAN KING APRIL 2014	500.00
	100-000-472-0000-00 LIEN		500.00
89931	04/23/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	635.00
	VO# 142561	INV# LYNDA WALLACE APRIL 2014	635.00
	100-000-472-0000-00 LIEN		635.00
89932	04/23/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	215.00
	VO# 142564	INV# LISA CURETON APRIL 2014	215.00
	100-000-472-0000-00 LIEN		215.00
89933	04/23/2014	102000 YORK COUNTY CLERK OF COURT	2,483.09
	VO# 142555	INV# CHILD SUPPORT APRIL 2014	2,483.09
	100-000-477-0000-00 CHILD SUPPORT		2,483.09
89934	04/24/2014	EMPLOYEE VENDOR	400.00
	VO# 142568	INV# 03/31/14-04/11/14 PARKING LOT ATTENDANT	400.00
	100-115-395-0000-02 PARKING LOT ATTENDANT		400.00
89935	04/24/2014	EMPLOYEE VENDOR	184.37
	VO# 142569	INV# 02/18/14-04/08/14 TRAVEL & REIMB	184.37
	100-233-332-0000-15 SCH ADMIN TRAVEL		184.37
89936	04/24/2014	44205 FDJTC CULINARY ARTS	180.00
	VO# 142570	INV# 03/28/14 LUNCHEON	180.00
	100-263-410-0000-06 PUBLIC RELATIONS-SUPPLIES		180.00
89937	04/24/2014	42351 FLOYD D. JOHNSON TECHNICAL CENTER	594.50
	VO# 142655	INV# 1314-103	594.50

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		REIMB FOR SUPPLIES	
		507-253-410-0000-02 SUPPLIES	594.50
89938	04/24/2014	44764 DANIELLE LAMB	1,500.00
	VO#	142571 INV# APRIL 2014	1,500.00
		5 EVALUATIONS	
		242-214-313-0000-00 CONSULTING SERVICES	1,500.00
89939	04/24/2014	44758 KATHERINE ANNE LENOX	165.00
	VO#	142572 INV# MARCH 2014	165.00
		AFTERSCHOOL PROGRAM	
		394-113-311-0085-49 INSTRUCTIONAL SERVICES	165.00
89941	04/24/2014	EMPLOYEE VENDOR	166.88
	VO#	142573 INV# 04/05/14-04/08/14	166.88
		TRAVEL	
		100-115-332-0000-02 VOC TCHR TRAVEL	39.20
		207-216-332-0000-02 TRAVEL - COMPETITION	127.68
89942	04/24/2014	EMPLOYEE VENDOR	494.73
	VO#	142574 INV# REIMB	494.73
		SUPPLIES	
		847-212-410-0000-06 SUPPLIES	494.73
89943	04/24/2014	EMPLOYEE VENDOR	549.92
	VO#	142575 INV# 02/18/14-04/10/14	549.92
		TRAVEL	
		100-232-332-0000-06 SUPT OFFICE TRAVEL	549.92
89948	04/24/2014	001720 ALL FIRE PROTECTION COMPANY, INC.	234.10
	VO#	142580 INV# 32994 PO# 40735	234.10
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	234.10
89950	04/24/2014	44684 AUS ATLANTIC GROUP LOCKBOX	634.33
	VO#	142531 INV# 43205401	42.19
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.19
	VO#	142532 INV# 43205400	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	142533 INV# 43205399	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	142534 INV# 43205398	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	142535 INV# 43205397	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	142536 INV# 43205396	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	142537 INV# 43205395	93.07
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	93.07
	VO#	142538 INV# 43205394	274.42
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	274.42
	VO#	142565 INV# 43205402	30.25

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		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	30.25
		VO# 142566 INV# 43205403	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
89951	04/24/2014	44497 AVB PRESS	132.75
		VO# 142582 INV# 22751 PO# 40701	132.75
		SUPPLIES	
		242-161-410-0000-00 AUTISM SUPPLIES	132.75
89952	04/24/2014	008775 BRADSHAW FLOORING & ACOUSTICAL INC	815.40
		VO# 142583 INV# 2422 PO# 40710	815.40
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	815.40
89953	04/24/2014	016078 CNH CAPITAL	103.63
		VO# 142584 INV# 186550 PO# 40081	103.63
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	103.63
89954	04/24/2014	41655 DIAMOND SPRINGS	260.61
		VO# 142585 INV# 52461500	161.31
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	161.31
		VO# 142586 INV# 6668208 PO# 40070	99.30
		SUPPLIES	
		100-221-410-0000-01 IMPR OF INST SUPPLIES	99.30
89955	04/24/2014	020260 DUFF, WHITE & TURNER, LLC.	1,500.85
		VO# 142587 INV# 10525	1,500.85
		LEGAL SERVICES	
		100-231-319-0000-00 LEGAL SERVICES	1,500.85
89956	04/24/2014	020300 DUKE ENERGY	42,299.73
		VO# 142588 INV# 1765415435	16,645.32
		ENERGY	
		100-254-470-0000-03 ENERGY	16,645.32
		VO# 142589 INV# 1423801409	17,300.99
		ENERGY	
		100-254-470-0000-03 ENERGY	17,300.99
		VO# 142590 INV# 1323923614	961.81
		ENERGY	
		100-254-470-0000-03 ENERGY	961.81
		VO# 142591 INV# 1932284132	3,366.63
		ENERGY	
		100-254-470-0000-03 ENERGY	3,366.63
		VO# 142592 INV# 0002468053	64.20
		ENERGY	
		100-254-470-0000-06 ENERGY	64.20
		VO# 142593 INV# 0002468040	11.10
		ENERGY	
		100-254-470-0000-06 ENERGY	11.10
		VO# 142594 INV# 0002809217	732.38
		ENERGY	
		100-254-470-0000-08 ENERGY	732.38
		VO# 142595 INV# 0002468064	361.42
		ENERGY	
		100-254-470-0000-09 ENERGY	361.42

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	VO# 142596	INV# 0002468055 ENERGY	25.05
	100-254-470-0000-14	ENERGY	25.05
	VO# 142597	INV# 0002468054 ENERGY	13.49
	100-254-470-0000-14	ENERGY	13.49
	VO# 142598	INV# 0002468073 ENERGY	1,268.43
	100-254-470-0000-44	ENERGY	1,268.43
	VO# 142599	INV# 0002468048 ENERGY	318.50
	100-254-470-0000-46	ENERGY	318.50
	VO# 142600	INV# 0002809220 ENERGY	1,230.41
	100-254-470-0000-47	ENERGY	1,230.41
89957	04/24/2014	023310 FERGUSON ENTERPRISES	752.04
	VO# 142601	INV# 1986183 SUPPLIES	752.04
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	752.04
89958	04/24/2014	41942 FIRSTLAB	352.25
	VO# 142602	INV# 00766878 DRUG TESTING	352.25
	100-255-313-0008-00	DRUG TESTING	352.25
89959	04/24/2014	040225 FORTILINE WATERWORKS	602.47
	VO# 142603	INV# 3215779 SUPPLIES	602.47
	100-254-410-0000-46	MTN SUPPLIES HSES	602.47
89960	04/24/2014	44614 GREAT LAKES PETROLEUM	28,769.95
	VO# 142604	INV# 0396479-IN GAS	28,769.95
	100-254-411-0003-03	GAS FOR DRIVER ED CAR	2,000.00
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	26,769.95
89961	04/24/2014	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.	556.47
	VO# 142605	INV# 0002525028-IN SUPPLIES	556.47
	100-254-410-0000-44	MTN SUPPLIES JR HIGH	556.47
89962	04/24/2014	44706 KELLY SERVICES INC	9,975.50
	VO# 142607	INV# 919048 KELLY SERVICES	9,975.50
	100-111-314-0000-45	KELLY SERVICES	38.50
	100-111-314-0000-46	KELLY SERVICES	588.00
	100-111-314-0000-47	KELLY SERVICES	420.00
	100-112-314-0000-08	KELLY SERVICES	252.00
	100-112-314-0000-45	KELLY SERVICES	315.00
	100-112-314-0000-46	KELLY SERVICES	595.00
	100-112-314-0000-47	KELLY SERVICES	77.00
	100-112-314-0000-49	KELLY SERVICES	168.00
	100-113-314-0000-08	KELLY SERVICES	161.00
	100-113-314-0000-09	KELLY SERVICES	238.00
	100-113-314-0000-44	KELLY SERVICES	1,557.50
	100-113-314-0000-45	KELLY SERVICES	154.00
	100-113-314-0000-46	KELLY SERVICES	873.00
	100-113-314-0000-47	KELLY SERVICES	38.50
	100-113-314-0000-49	KELLY SERVICES	42.00

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		100-114-314-0000-03 KELLY SERVICES	1,057.00
		100-115-314-0000-02 KELLY SERVICES	402.50
		100-121-314-0000-08 KELLY SERVICES	154.00
		100-122-314-0000-08 KELLY SERVICES	77.00
		100-122-314-0000-47 KELLY SERVICES	38.50
		100-127-314-0000-03 KELLY SERVICES	77.00
		100-127-314-0000-09 KELLY SERVICES	462.00
		100-127-314-0000-15 KELLY SERVICES	84.00
		100-127-314-0000-44 KELLY SERVICES	77.00
		100-128-314-0000-09 KELLY SERVICES	77.00
		100-133-314-0000-08 KELLY SERVICES	77.00
		100-133-314-0000-47 KELLY SERVICES	38.50
		100-222-314-0000-08 KELLY SERVICES	84.00
		201-111-314-0000-49 KELLY SERVICES	126.00
		201-112-314-0000-08 KELLY SERVICES	84.00
		201-112-314-0000-47 KELLY SERVICES	77.00
		201-112-314-0000-49 KELLY SERVICES	168.00
		201-113-314-0000-08 KELLY SERVICES	77.00
		201-113-314-0000-47 KELLY SERVICES	38.50
		242-128-314-0000-46 KELLY SERVICES	231.00
		242-161-314-0000-49 KELLY SERVICES	161.00
		267-112-314-0000-08 KELLY SERVICES	154.00
		338-127-314-0000-03 KELLY SERVICES	636.00
89963	04/24/2014	44167 LANGUAGE CIRCLE ENTERPRISES	300.00
	VO#	142614 INV# 14040519	300.00
		SUPPLIES	
	242-127-332-0000-00	LD TRAVEL	300.00
89964	04/24/2014	037900 MURR AND LANEY, INC.	3,522.00
	VO#	142608 INV# 9443	1,855.00
		PO# 40733	1,855.00
		MAINTENANCE	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE	1,855.00
	VO#	142609 INV# 9442	1,667.00
		PO# 40732	1,667.00
		MAINTENANCE	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE	1,667.00
89966	04/24/2014	44459 NETCHEMIA	3,859.00
	VO#	142612 INV# INV00000321	3,859.00
		SUPPLIES	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES	3,859.00
89967	04/24/2014	43980 PCS REVENUE CONTROL SYSTEMS, INC	4,325.00
	VO#	142613 INV# MS140263	4,325.00
		SUPPLIES	
	600-256-445-0000-00	SOFTWARE LICENSES	4,325.00
89968	04/24/2014	041700 QUILL CORPORATION	1,528.06
	VO#	142615 INV# 1998876	8.15
		PO# 40699	8.15
		SUPPLIES	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	8.15
	VO#	142616 INV# 1960414	9.08
		PO# 40699	9.08
		SUPPLIES	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	9.08
	VO#	142617 INV# 1956425	93.71
		PO# 40699	93.71
		SUPPLIES	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	93.71
	VO#	142618 INV# 1762765	70.91
		PO# 40690	70.91
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	70.91

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	VO# 142619	INV# 1760060 SUPPLIES	PO# 40690 1,346.21
		100-221-410-0000-01 IMPR OF INST SUPPLIES	1,346.21
89969	04/24/2014	043100 RIVERSIDE PUBLISHING COMPANY	700.08
	VO# 142606	INV# 950332165 SUPPLIES	PO# 40726 700.08
		242-214-410-0000-01 PSYCH SUPPLIES	700.08
89970	04/24/2014	42535 RIVERVIEW MEDICAL CENTER	433.00
	VO# 142620	INV# 00265690 DRUG TESTING	433.00
		100-255-313-0008-00 DRUG TESTING	433.00
89971	04/24/2014	047083 SNAP-ON INDUSTRIAL	800.66
	VO# 142621	INV# 22347169 SUPPLIES	PO# 40729 394.53
		325-115-540-0002-02 AUTOMOTIVE EQUIP	394.53
	VO# 142622	INV# 22360349 SUPPLIES	PO# 40729 406.13
		325-115-540-0002-02 AUTOMOTIVE EQUIP	406.13
89972	04/24/2014	047250 SODEXO INC & AFFILIATES	130,399.68
	VO# 142623	INV# 1000757705 MARCH 2014	130,399.68
		600-256-300-0000-00 PURCHASED SERVICES	130,399.68
89973	04/24/2014	44026 STATE CHEMICAL SOLUTIONS	195.27
	VO# 142624	INV# 96719422 SUPPLIES	PO# 40661 195.27
		100-254-410-0000-00 MAINT SUPPLIES	195.27
89975	04/24/2014	44429 SUMMIT FILTRATION, LLC	531.24
	VO# 142626	INV# 10750 SUPPLIES	PO# 40687 531.24
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	531.24
89976	04/24/2014	41756 VERIZON WIRELESS	220.21
	VO# 142627	INV# 7027426894 TELEPHONE	220.21
		100-254-340-0000-06 TELEPHONES	220.21
89977	04/24/2014	053400 WALMART COMMUNITY BRC	169.18
	VO# 142628	INV# 6032202000561598 P927300EY01SY1GSE	PO# 40625 62.82
		100-115-410-0000-02 VOC TCHR SUPPLIES	62.82
	VO# 142629	INV# 6032202000561598 P927300FP016XTZKK	PO# 40625 35.40
		100-115-410-0000-02 VOC TCHR SUPPLIES	35.40
	VO# 142630	INV# 6032202000561598 P927300F9011E9KA6	PO# 40625 21.65
		100-115-410-0000-02 VOC TCHR SUPPLIES	21.65
	VO# 142631	INV# 6032202000561598 P927300FA011W3083	PO# 40625 21.52
		100-115-410-0000-02 VOC TCHR SUPPLIES	21.52
	VO# 142632	INV# 6032202000561598 P927300FD0132ZJA6	PO# 40625 27.79
		100-115-410-0000-02 VOC TCHR SUPPLIES	27.79
89978	04/24/2014	056100 YORK COUNTY NATURAL GAS AUTH	18,026.73
	VO# 142637	INV# 68312-121470	318.37

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		ENERGY	
100-254-470-0000-03	ENERGY		318.37
VO#	142638	INV# 68312-225235	362.66
		ENERGY	
100-254-470-0000-03	ENERGY		362.66
VO#	142639	INV# 106448-319720	10,603.65
		ENERGY	
100-254-470-0000-03	ENERGY		10,603.65
VO#	142640	INV# 106448-320135	640.22
		ENERGY	
100-254-470-0000-03	ENERGY		640.22
VO#	142641	INV# 106448-320140	45.16
		ENERGY	
100-254-470-0000-03	ENERGY		45.16
VO#	142642	INV# 106448-320145	114.85
		ENERGY	
100-254-470-0000-03	ENERGY		114.85
VO#	142643	INV# 106448-320150	225.46
		ENERGY	
100-254-470-0000-03	ENERGY		225.46
VO#	142644	INV# 106448-320155	310.62
		ENERGY	
100-254-470-0000-03	ENERGY		310.62
VO#	142645	INV# 1606-93910	153.57
		ENERGY	
100-254-470-0000-06	ENERGY		153.57
VO#	142646	INV# 1375-6950	1,602.51
		ENERGY	
100-254-470-0000-09	ENERGY		1,602.51
VO#	142647	INV# 1606-8170	172.37
		ENERGY	
100-254-470-0000-15	ENERGY		172.37
VO#	142648	INV# 1606-90350	179.00
		ENERGY	
100-254-470-0000-15	ENERGY		179.00
VO#	142649	INV# 1622-8270	261.96
		ENERGY	
100-254-470-0000-44	ENERGY		261.96
VO#	142650	INV# 26469-103155	50.70
		ENERGY	
100-254-470-0000-44	ENERGY		50.70
VO#	142651	INV# 25290-124000	399.10
		ENERGY	
100-254-470-0000-44	ENERGY		399.10
VO#	142652	INV# 25290-112015	68.39
		ENERGY	
100-254-470-0000-44	ENERGY		68.39
VO#	142653	INV# 25290-100355	2,380.07
		ENERGY	
100-254-470-0000-44	ENERGY		2,380.07
VO#	142654	INV# 1606-94845	138.07
		ENERGY	
100-254-470-0000-46	ENERGY		138.07
89979	04/24/2014	43053 YORK ROTARY	400.00
VO#	142633	INV# 04/01/14	400.00
		MATT BROWN - CLUB DUES	

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		100-232-640-1000-06 ASST. SUPER-DUES & FEES	400.00	
89980	04/24/2014	43053 YORK ROTARY		376.00
	VO#	142634 INV# 02/27/14	108.00	
		STUDENT OF THE MONTH		
		100-232-640-0000-06 SUPT DUES AND FEES	108.00	
	VO#	142635 INV# 03/28/14	108.00	
		STUDENT OF THE MONTH		
		100-232-640-0000-06 SUPT DUES AND FEES	108.00	
	VO#	142636 INV# 04/01/14	160.00	
		2ND QTR DUES - VERNON PROSSER		
		100-232-640-0000-06 SUPT DUES AND FEES	160.00	
89981	04/24/2014	42711 MASSMUTUAL		8,285.06
	VO#	142657 INV# #153131	8,285.06	
		APRIL 2014		
		100-000-427-0000-00 AETNA ORP	8,285.06	
89982	04/24/2014	41698 METLIFE		2,870.48
	VO#	142658 INV# 1013145-01	2,870.48	
		APRIL 2014		
		100-000-429-0000-00 ORP-CITISTREET	2,870.48	
89983	04/24/2014	101651 SC RETIREMENT SYSTEM		529,537.43
	VO#	142659 INV# 846.05	529,537.43	
		APRIL 2014		
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	529,537.43	
89984	04/24/2014	101916 TIAA-CREF		3,913.46
	VO#	142660 INV# PLAN# 100746	3,913.46	
		APRIL 2014		
		100-000-428-0000-00 TIAA CREF ORP	3,913.46	
89985	04/24/2014	100325 VALIC		5,124.19
	VO#	142656 INV# SCORP401A	5,124.19	
		APRIL 2014		
		100-000-426-0000-00 AMERICAN GENERAL ORP	5,124.19	
89986	04/25/2014	101600 SC BUDGET AND CONTROL BOARD		447,979.46
	VO#	142661 INV# 5460100	447,979.46	
		APRIL 2014		
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	397,471.22	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,268.58	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,863.32	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,260.00	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,227.82	
		100-000-456-0000-00 OPTIONAL LIFE	13,705.62	
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	24,182.90	
89987	04/25/2014	44746 KEITH DAVIS		166.67
	VO#	142666 INV# 04/25/14	166.67	
		BASEBALL		
		100-271-395-0000-03 GRADUATE ASST.	166.67	
89988	04/25/2014	44728 DANA MARIE JACOBS		600.00
	VO#	142665 INV# 04/25/14	600.00	
		ASST TRAINER		
		100-271-395-0000-03 GRADUATE ASST.	600.00	
89989	04/25/2014	EMPLOYEE VENDOR		750.00
	VO#	142662 INV# 04/25/14	750.00	
		SOCCER		

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		100-271-395-0000-03 GRADUATE ASST.	750.00	
89990	04/25/2014	44742 STEVEN PRESTON STEWART		150.00
	VO#	142664 INV# 04/25/14	150.00	
		SOCCER		
		100-271-395-0000-03 GRADUATE ASST.	150.00	
89991	04/25/2014	EMPLOYEE VENDOR		375.00
	VO#	142663 INV# 04/25/14	375.00	
		SOCCER		
		100-271-395-0000-03 GRADUATE ASST.	375.00	
89992	04/29/2014	047500 SOUTH CAROLINA DEPT. OF REVENUE		593.25
	VO#	142667 INV# MAR 2014	593.25	
		VOUCHER - AP USE TAX		
		100-222-410-0001-09 LIBRARY EQUIPMENT	47.97	
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	30.93	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	39.83	
		100-254-410-0000-00 MAINT SUPPLIES	3.15	
		242-126-410-0000-00 SPEECH SUPPLIES-MCFALL	82.73	
		325-115-540-0001-02 HEALTH SCIENCE TECHNOLOGY	113.19	
		325-115-540-0002-02 AUTOMOTIVE EQUIP	275.45	
89993	04/29/2014	047500 SOUTH CAROLINA DEPT. OF REVENUE		592.58
	VO#	142668 INV# JAN/FEB/MAR 2014	592.58	
		1ST QTR 2014		
		600-256-670-0000-00 TAX ON ADULT MEALS	592.58	
TOTAL NUMBER OF CHECKS:			188	2,120,409.37