

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
89995	05/01/2014	EMPLOYEE VENDOR	132.16
	VO# 142792	INV# 04/01/14-04/30/14 TRAVEL	132.16
	600-256-332-0000-03	TRAVEL EXP	132.16
89997	05/01/2014	EMPLOYEE VENDOR	255.36
	VO# 142805	INV# 01/06/14-01/31/14 TRAVEL	89.60
	100-114-334-0000-03	HS BAND DIR TRAVEL	89.60
	VO# 142806	INV# 03/03/14-03/28/14 TRAVEL	89.60
	100-114-334-0000-03	HS BAND DIR TRAVEL	89.60
	VO# 142807	INV# 02/03/14-02/28/14 TRAVEL	76.16
	100-114-334-0000-03	HS BAND DIR TRAVEL	76.16
89998	05/01/2014	44507 ANNE BROWN	125.00
	VO# 142670	INV# 04/25/14 BRAILLE SERVICES	125.00
	242-124-312-0000-00	VH INSTRUCTIONAL PROG IMPROV	125.00
89999	05/01/2014	EMPLOYEE VENDOR	120.00
	VO# 142671	INV# 04/14/14-04/25/14 PARKING LOT ATTENDANT	120.00
	100-115-395-0000-02	PARKING LOT ATTENDANT	120.00
90000	05/01/2014	EMPLOYEE VENDOR	134.66
	VO# 142815	INV# REIMB SUPPLIES	134.66
	264-211-410-0000-00	SUPPLIES	71.79
	394-113-410-0085-49	SUPPLIES	62.87
90001	05/01/2014	EMPLOYEE VENDOR	217.84
	VO# 142803	INV# 04/01/14-04/30/14 TRAVEL	217.84
	600-256-332-0000-00	TRAVEL	217.84
90003	05/01/2014	EMPLOYEE VENDOR	327.14
	VO# 142672	INV# 03/10/14-04/11/14 TRAVEL	98.67
	100-266-332-0000-06	TECHNOLOGY TRAVEL	98.67
	VO# 142673	INV# 04/20/14-04/23/14 TRAVEL & REIMB	228.47
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES	228.47
90009	05/01/2014	EMPLOYEE VENDOR	343.28
	VO# 142768	INV# 04/01/14-04/30/14 TRAVEL	343.28
	990-139-332-0000-00	TRAVEL	343.28
90010	05/01/2014	EMPLOYEE VENDOR	234.08
	VO# 142677	INV# 04/22/14-04/26/14 TRAVEL	234.08
	207-216-332-0000-02	TRAVEL - COMPETITION	234.08
90012	05/01/2014	EMPLOYEE VENDOR	258.16
	VO# 142679	INV# 02/17/14-04/09/14 TRAVEL	258.16
	847-113-332-0000-06	TRAVEL	258.16
90014	05/01/2014	EMPLOYEE VENDOR	131.60
	VO# 142802	INV# 04/01/14-04/30/14	131.60

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		TRAVEL	
		600-256-332-0000-46 TRAVEL EXPENSE	65.80
		600-256-332-0000-47 TRAVEL	65.80
90018	05/01/2014	EMPLOYEE VENDOR	101.36
	VO# 142794	INV# 04/01/14-04/30/14	101.36
		TRAVEL	
		600-256-332-0000-15 TRAVEL	101.36
90021	05/01/2014	EMPLOYEE VENDOR	605.25
	VO# 142812	INV# REIMB	605.25
		PRAXIS FEE	
		267-264-312-0000-00 COURSEWORK & PRAXIS	605.25
90022	05/01/2014	41637 YORK COMPREHENSIVE HIGH	106.07
	VO# 142804	INV# REIMB	106.07
		SUPPLIES	
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	21.07
		100-233-410-0000-03 SCH ADM OFFICE SUPPLIES	85.00
90023	05/01/2014	41637 YORK COMPREHENSIVE HIGH	190.00
	VO# 142680	INV# REIMB	190.00
		USC REFUND FOR CANCELLED BAND CLINIC	
		100-001-990-0000-00 MISCELLANEOUS REVENUE	190.00
90024	05/01/2014	EMPLOYEE VENDOR	151.76
	VO# 142800	INV# 04/01/14-04/30/14	151.76
		TRAVEL	
		600-256-332-0000-08 TRAVEL	75.88
		600-256-332-0000-49 TRAVEL	75.88
90025	05/01/2014	43447 AMERICAN TIRE DISTRIBUTORS	457.55
	VO# 142701	INV# S045758576 PO# 40716	457.55
		SUPPLIES	
		325-115-540-0002-02 AUTOMOTIVE EQUIP	457.55
90026	05/01/2014	006625 AT & T	368.11
	VO# 142702	INV# 62841402481896	368.11
		TELEPHONE	
		100-254-340-0000-03 TELEPHONES	368.11
90027	05/01/2014	44756 AT&T MOBILITY -ROC	2,629.56
	VO# 142791	INV# 287257195082	2,629.56
		TELEPHONE	
		100-254-340-0000-06 TELEPHONES	2,629.56
90028	05/01/2014	44684 AUS ATLANTIC GROUP LOCKBOX	1,268.66
	VO# 142681	INV# 43266338	274.42
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	274.42
	VO# 142682	INV# 43266337	93.07
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	93.07
	VO# 142683	INV# 43266336	32.40
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO# 142684	INV# 43266335	32.40
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO# 142685	INV# 43266333	32.40
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40

FY 2013-2014

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	VO# 142686	INV# 43266332	32.40	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 142687	INV# 43266331	30.25	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.25	
	VO# 142688	INV# 43266330	42.19	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.19	
	VO# 142689	INV# 43266329	32.40	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 142690	INV# 43266328	32.40	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 142691	INV# 43235750	30.25	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.25	
	VO# 142692	INV# 43235751	32.40	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 142693	INV# 43235749	42.19	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.19	
	VO# 142694	INV# 43235748	32.40	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 142695	INV# 43235747	32.40	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 142696	INV# 43235746	32.40	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 142697	INV# 43235745	32.40	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 142698	INV# 43235744	32.40	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 142699	INV# 43235743	93.07	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	93.07	
	VO# 142700	INV# 43235742	274.42	
		UNIFORM SERVICES		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	274.42	
90029	05/01/2014	44442 BLANCHARD MACHINERY CO		672.69
	VO# 142703	INV# W0240234714	672.69	
		SUPPLIES		
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	672.69	
90030	05/01/2014	43031 CAROLINA FRESH FARMS		240.00
	VO# 142704	INV# 218077	240.00	
		SUPPLIES		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	240.00	
90031	05/01/2014	44608 CAR QUEST AUTO PARTS		320.99
	VO# 142705	INV# 14570-75767	320.99	

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			SUPPLIES	
		325-115-540-0002-02	AUTOMOTIVE EQUIP	320.99
90032	05/01/2014	015315	CLARK FENCES INC	4,420.00
		VO# 142706	INV# 1144 PO# 40682	4,420.00
			SUPPLIES	
		507-253-410-0000-09	SUPPLIES	4,420.00
90033	05/01/2014	43273	CNI SYSTEMS	749.00
		VO# 142813	INV# 041614-1 PO# 40728	749.00
			SUPPLIES	
		242-124-410-0000-00	VH SUPPLIES	749.00
90034	05/01/2014	44362	DIEBOLD FIRE SERVICES	213.78
		VO# 142707	INV# 50616826	71.26
			SUPPLIES	
		100-266-410-0000-00	TECHNOLOGY SUPPLIES	71.26
		VO# 142708	INV# 50790140	71.26
			SUPPLIES	
		100-266-410-0000-00	TECHNOLOGY SUPPLIES	71.26
		VO# 142709	INV# 50985573	71.26
			SUPPLIES	
		100-266-410-0000-00	TECHNOLOGY SUPPLIES	71.26
90035	05/01/2014	018451	DIVERSIFIED SIGNS & GRAPHICS	1,530.10
		VO# 142710	INV# 21107 PO# 40711	1,530.10
			REPAIRS	
		100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS	1,530.10
90036	05/01/2014	020300	DUKE ENERGY	56,403.72
		VO# 142769	INV# 0002468065	4,068.90
			ENERGY	
		100-254-470-0000-03	ENERGY	4,068.90
		VO# 142770	INV# 0002468074	22.86
			ENERGY	
		100-254-470-0000-03	ENERGY	22.86
		VO# 142771	INV# 0002468067	366.01
			ENERGY	
		100-254-470-0000-03	ENERGY	366.01
		VO# 142772	INV# 0002468071	19.62
			ENERGY	
		100-254-470-0000-03	ENERGY	19.62
		VO# 142773	INV# 0002468075	7,667.59
			ENERGY	
		100-254-470-0000-03	ENERGY	7,667.59
		VO# 142774	INV# 0002468052	1,199.12
			ENERGY	
		100-254-470-0000-06	ENERGY	1,199.12
		VO# 142775	INV# 0003079914	7,123.30
			ENERGY	
		100-254-470-0000-08	ENERGY	7,123.30
		VO# 142776	INV# 0002468051	1,329.98
			ENERGY	
		100-254-470-0000-14	ENERGY	1,329.98
		VO# 142777	INV# 0002468050	12,905.10
			ENERGY	
		100-254-470-0000-14	ENERGY	12,905.10
		VO# 142778	INV# 0002468060	2,269.44
			ENERGY	

FY 2013-2014

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	100-254-470-0000-15	ENERGY	2,269.44
	VO# 142779	INV# 0002468056 ENERGY	1,384.06
	100-254-470-0000-15	ENERGY	1,384.06
	VO# 142780	INV# 0003346490 ENERGY	1,226.49
	100-254-470-0000-44	ENERGY	1,226.49
	VO# 142781	INV# 0002468061 ENERGY	4,905.66
	100-254-470-0000-44	ENERGY	4,905.66
	VO# 142782	INV# 1848417818 ENERGY	11.24
	100-254-470-0000-44	ENERGY	11.24
	VO# 142783	INV# 0002468077 ENERGY	379.71
	100-254-470-0000-44	ENERGY	379.71
	VO# 142784	INV# 0002468045 ENERGY	4,538.61
	100-254-470-0000-46	ENERGY	4,538.61
	VO# 142785	INV# 1683418434 ENERGY	34.21
	100-254-470-0000-03	ENERGY	34.21
	VO# 142786	INV# 1605219540 ENERGY	6,287.21
	100-254-470-0000-03	ENERGY	6,287.21
	VO# 142787	INV# 1613646563 ENERGY	532.41
	100-254-470-0000-03	ENERGY	532.41
	VO# 142788	INV# 1698793214 ENERGY	11.64
	100-254-470-0000-09	ENERGY	11.64
	VO# 142789	INV# 1595852313 ENERGY	88.47
	100-254-470-0000-44	ENERGY	88.47
	VO# 142790	INV# 1767968177 ENERGY	32.09
	100-254-470-0000-46	ENERGY	32.09
90037	05/01/2014	020500 DUNLAP-JOHNSON CHEVEROLET	102.00
	VO# 142711	INV# 100726 SUPPLIES	59.73
	100-254-410-0000-00	MAINT SUPPLIES	59.73
	VO# 142712	INV# 100622 SUPPLIES	42.27
	100-254-410-0000-00	MAINT SUPPLIES	42.27
90040	05/01/2014	023648 FOLLETT LIBRARY RESOURCES	5,780.46
	VO# 142814	INV# 407427-5 BOOKS	5,780.46
	100-222-430-0000-03	LIBRARY BOOKS	5,780.46
90041	05/01/2014	024875 GENERAL BINDING CORP	374.76
	VO# 142717	INV# 2226748 SUPPLIES	374.76
	100-112-410-0000-46	PRIMARY SUPPLIES	374.76
90043	05/01/2014	032675 JONES SCHOOL SUPPLY CO., INC.	133.47
	VO# 142719	INV# 1191151 SUPPLIES	133.47

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		100-113-410-0000-09 ELEM INST SUPPLIES	133.47	
90044	05/01/2014	44706 KELLY SERVICES INC		10,678.50
	VO#	142720	INV# 923736	10,678.50
		KELLY SERVICES		
		100-111-314-0000-08 KELLY SERVICES	38.50	
		100-111-314-0000-45 KELLY SERVICES	84.00	
		100-111-314-0000-46 KELLY SERVICES	805.00	
		100-111-314-0000-47 KELLY SERVICES	458.50	
		100-112-314-0000-08 KELLY SERVICES	420.00	
		100-112-314-0000-45 KELLY SERVICES	598.50	
		100-112-314-0000-46 KELLY SERVICES	399.00	
		100-112-314-0000-49 KELLY SERVICES	294.00	
		100-113-314-0000-08 KELLY SERVICES	574.00	
		100-113-314-0000-09 KELLY SERVICES	780.50	
		100-113-314-0000-45 KELLY SERVICES	77.00	
		100-114-314-0000-03 KELLY SERVICES	686.00	
		100-115-314-0000-02 KELLY SERVICES	889.00	
		100-121-314-0000-44 KELLY SERVICES	910.00	
		100-121-314-0000-44 KELLY SERVICES	77.00	
		100-122-314-0000-47 KELLY SERVICES	77.00	
		100-127-314-0000-09 KELLY SERVICES	154.00	
		100-127-314-0000-44 KELLY SERVICES	84.00	
		100-133-314-0000-08 KELLY SERVICES	231.00	
		100-133-314-0000-47 KELLY SERVICES	353.50	
		100-139-314-0000-45 KELLY SERVICES	77.00	
		100-161-314-0000-49 KELLY SERVICES	245.00	
		100-222-314-0000-46 KELLY SERVICES	84.00	
		100-222-314-0000-47 KELLY SERVICES	122.50	
		100-222-314-0000-49 KELLY SERVICES	84.00	
		201-111-314-0000-08 KELLY SERVICES	154.00	
		201-111-314-0000-49 KELLY SERVICES	84.00	
		201-112-314-0000-08 KELLY SERVICES	329.00	
		201-112-314-0000-47 KELLY SERVICES	122.50	
		242-122-314-0000-47 KELLY SERVICES	154.00	
		242-161-314-0000-49 KELLY SERVICES	77.00	
		338-112-314-0000-47 KELLY SERVICES	42.00	
		338-113-314-0000-15 KELLY SERVICES	168.00	
		338-114-314-0000-03 KELLY SERVICES	245.00	
		338-127-314-0000-03 KELLY SERVICES	700.00	
90045	05/01/2014	42139 LOWES COMPANIES INC.		148.60
	VO#	142721	INV# 06938	PO# 40681
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	2.01	
	VO#	142722	INV# 05411	PO# 40113
		SUPPLIES		
		100-254-410-1000-06 CUSTODIAL SUPPLIES	24.14	
	VO#	142723	INV# 07612	PO# 40113
		SUPPLIES		
		100-254-410-1000-06 CUSTODIAL SUPPLIES	25.25	
	VO#	142725	INV# 06422	PO# 40681
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	44.22	
	VO#	142726	INV# 06489	PO# 40681
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	31.40	
	VO#	142727	INV# 06268	PO# 40681
		SUPPLIES		
			7.08	

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		100-254-410-0000-00 MAINT SUPPLIES				7.08
		VO# 142728 INV# 07599	PO# 40681			6.39
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				6.39
		VO# 142729 INV# 01130	PO# 40681			8.11
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				8.11
90046	05/01/2014	43048 MANSFIELD OIL COMPANY				405.21
		VO# 142730 INV# SQLCD/00077162		405.21		
		03/01/14-03/31/14				
		100-254-411-0005-06 GAS FOR DISTRICT VEHICLE				405.21
90047	05/01/2014	42696 MITECNET, INC				1,337.86
		VO# 142731 INV# 311596		969.00		
		MAINTENANCE				
		100-266-545-0000-00 TECHNOLOGY				969.00
		VO# 142732 INV# 312039	PO# 40779			368.86
		MAINTENANCE				
		100-254-323-0000-03 REPAIRS AND MAINTENANCE				368.86
90048	05/01/2014	037900 MURR AND LANEY, INC.				1,772.00
		VO# 142733 INV# 9456	PO# 40775			816.00
		SUPPLIES				
		100-254-323-0000-44 REPAIRS AND MAINTENANCE				816.00
		VO# 142735 INV# 9455	PO# 40776			956.00
		SUPPLIES				
		100-254-323-0000-09 REPAIRS AND MAINT HCJ				956.00
90049	05/01/2014	43895 NATIONAL BENEFIT SERVICES, LLC				13,768.00
		VO# 142736 INV# APRIL 2014		13,768.00		
		PAYROLL APRIL 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				6,375.00
		100-000-479-0000-00 AXA Equitable - 403b				4,338.00
		100-000-487-0000-00 ASPIRE FINANCIAL				1,350.00
90050	05/01/2014	43418 OREILLY AUTO PARTS				1,043.55
		VO# 142737 INV# 1619-367677	PO# 40774			-1.94
		CREDIT MEMO				
		100-254-410-0000-00 MAINT SUPPLIES				-1.94
		VO# 142738 INV# 1619-383465	PO# 40774			58.84
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				58.84
		VO# 142739 INV# 1619-411267	PO# 40774			54.56
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				54.56
		VO# 142740 INV# 1619-405388	PO# 40774			103.24
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				103.24
		VO# 142741 INV# 1619-440201	PO# 40774			50.14
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				50.14
		VO# 142742 INV# 1619-440350	PO# 40774			127.05
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				127.05
		VO# 142743 INV# 1619-439172	PO# 40774			80.16
		SUPPLIES				

FY 2013-2014

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		100-254-410-0000-00 MAINT SUPPLIES				80.16
		VO# 142744 INV# 1619-439201 PO# 40774				38.17
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				38.17
		VO# 142745 INV# 1619-438299 PO# 40774				25.23
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				25.23
		VO# 142746 INV# 1619-439057 PO# 40774				5.91
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				5.91
		VO# 142747 INV# 1619-438308 PO# 40774				11.71
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				11.71
		VO# 142748 INV# 1619-438302 PO# 40774				29.48
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				29.48
		VO# 142749 INV# 1619-437988 PO# 40774				39.56
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				39.56
		VO# 142750 INV# 1619-438010 PO# 40774				9.02
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				9.02
		VO# 142751 INV# 1619-435851 PO# 40587				214.00
		SUPPLIES				
		100-254-323-0000-00 REPAIRS AND MAINTENANCE				214.00
		VO# 142752 INV# 1619-437189 PO# 40587				198.42
		SUPPLIES				
		100-254-323-0000-00 REPAIRS AND MAINTENANCE				198.42
90051	05/01/2014	039665 PATTONS, INC				186.21
		VO# 142753 INV# 00180741 PO# 40713				186.21
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				186.21
90052	05/01/2014	43892 PEARSON EDUCATION, INC				1,064.30
		VO# 142754 INV# 4337714 PO# 40700				1,064.30
		SUPPLIES				
		242-126-410-0000-00 SPEECH SUPPLIES-MCFALL				1,064.30
90054	05/01/2014	042690 RESOURCES FOR READING				189.83
		VO# 142756 INV# K457825 PO# 40704				189.83
		SUPPLIES				
		358-112-410-0000-00 SUPPLIES				108.57
		836-113-410-0000-00 SUPPLIES				81.26
90056	05/01/2014	047400 SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE				3,014.51
		VO# 142758 INV# ACCT# 125652 1ST QTR 2014				3,014.51
		100-231-200-0000-00 WORK COMP, UNEMP, ETC				3,014.51
90057	05/01/2014	050015 SUPER DUPER, INC.				130.54
		VO# 142759 INV# 1967837A PO# 40737				130.54
		SUPPLIES				
		242-126-410-0000-00 SPEECH SUPPLIES-MCFALL				130.54
90058	05/01/2014	052200 TOWN OF HICKORY GROVE				168.35
		VO# 142765 INV# 970				168.35
		WATER				
		100-254-321-0000-45 WATER AND SEWER SERVICES				168.35
90059	05/01/2014	44567 TRANE US INC				1,258.64

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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# 142760	INV# 9150255R2 SUPPLIES	128.67
	100-254-410-0000-00	MAINT SUPPLIES	128.67
	VO# 142761	INV# 9150255R1 SUPPLIES	27.66
	100-254-410-0000-00	MAINT SUPPLIES	27.66
	VO# 142762	INV# 9086239R1 SUPPLIES	85.99
	100-254-323-0000-47	REPAIRS AND MTN	85.99
	VO# 142763	INV# 9086239R2 SUPPLIES	1,016.32
	100-254-323-0000-47	REPAIRS AND MTN	1,016.32
90060	05/01/2014	052400 TRAYCO	820.63
	VO# 142764	INV# 309643526 SUPPLIES	820.63
	100-254-410-0000-00	MAINT SUPPLIES	820.63
90064	05/08/2014	EMPLOYEE VENDOR	128.94
	VO# 142865	INV# 04/28/14-04/30/14 TRAVEL & REIMB	128.94
	394-113-410-0085-49	SUPPLIES	128.94
90065	05/08/2014	44507 ANNE BROWN	150.00
	VO# 142858	INV# 05/01/14 BRAILLE SERVICES	150.00
	242-124-312-0000-00	VH INSTRUCTIONAL PROG IMPROV	150.00
90067	05/08/2014	44750 LINDSEY HALL	212.50
	VO# 142874	INV# 04/01/14-05/02/14 AFTERSCHOOL PROGRAM	212.50
	394-113-311-0085-08	INSTRUCTIONAL SERVICES	212.50
90068	05/08/2014	44752 HEATHER C. HALL	350.00
	VO# 142875	INV# 04/01/14-05/02/14 AFTERSCHOOL PROGRAM	350.00
	394-113-311-0085-08	INSTRUCTIONAL SERVICES	350.00
90069	05/08/2014	EMPLOYEE VENDOR	103.13
	VO# 142975	INV# REIMB SUPPLIES	103.13
	340-139-410-0000-45	SUPPLIES	103.13
90070	05/08/2014	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL	403.90
	VO# 142984	INV# REIMB SUPPLIES	403.90
	264-211-410-0000-00	SUPPLIES	221.57
	394-113-410-0085-49	SUPPLIES	182.33
90071	05/08/2014	44713 JENNIE WAKEFIELD: DANCE	1,680.00
	VO# 142864	INV# 05/12/14-05/16/14 DANCE RESIDENCY	1,680.00
	309-112-395-0000-46	OTHER PROF AND TECH SERV	1,680.00
90072	05/08/2014	EMPLOYEE VENDOR	108.56
	VO# 142980	INV# REIMB SUPPLIES	108.56
	394-113-410-0085-09	SUPPLIES	108.56
90075	05/08/2014	EMPLOYEE VENDOR	109.31
	VO# 142871	INV# YMS ATHLETIC FIELDS APRIL 2014	109.31

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	109.31	
90079	05/08/2014	EMPLOYEE VENDOR		313.04
	VO#	142863 INV# 04/01/14-04/30/14	313.04	
		TRAVEL		
		201-188-332-0000-00 PARENTING TRAVEL	313.04	
90080	05/08/2014	EMPLOYEE VENDOR		266.56
	VO#	142862 INV# 04/01/14-04/30/14	266.56	
		TRAVEL		
		201-188-332-0000-00 PARENTING TRAVEL	266.56	
90084	05/08/2014	44753 TERRANCE WILSON		258.75
	VO#	142876 INV# 04/01/14-05/02/14	258.75	
		AFTERSCHOOL PROGRAM		
		394-113-311-0085-08 INSTRUCTIONAL SERVICES	258.75	
90086	05/08/2014	44103 ADVANCED EDUCATION, INC		5,850.00
	VO#	142929 INV# 215727-041514	5,850.00	
		DIST ACCREDITATION		
		100-232-410-0001-06 SUPPLIES-DISTRICT ACCREDITATION	5,850.00	
90087	05/08/2014	030480 AIRGAS NATIONAL WELDERS		271.08
	VO#	142901 INV# 9022220213 PO# 40072	267.00	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	267.00	
	VO#	142902 INV# 1601722025 PO# 40072	4.08	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	4.08	
90088	05/08/2014	002585 APPERSON PRINT MANAGEMENT SER.		230.53
	VO#	142918 INV# ARI014631 PO# 40740	230.53	
		SUPPLIES		
		100-113-410-0000-09 ELEM INST SUPPLIES	230.53	
90089	05/08/2014	41639 ARMSTRONG PEST CONTROL		485.00
	VO#	142905 INV# 04/08/14	45.00	
		HCJES		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	45.00	
	VO#	142906 INV# 04/28/14	65.00	
		YIS		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	65.00	
	VO#	142907 INV# 04/28/14	375.00	
		APR 2014 REG PEST CONTROL		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	375.00	
90090	05/08/2014	006625 AT & T		2,516.92
	VO#	142869 INV# 803M73-65200011893	2,516.92	
		TELEPHONES		
		100-254-340-0000-06 TELEPHONES	2,516.92	
90091	05/08/2014	006625 AT & T		102.53
	VO#	142870 INV# 68427842081894	102.53	
		TELEPHONE		
		100-254-340-0000-03 TELEPHONES	102.53	
90092	05/08/2014	44684 AUS ATLANTIC GROUP LOCKBOX		1,218.29
	VO#	142908 INV# 43295193	93.07	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	93.07	
	VO#	142909 INV# 43295194	274.42	
		UNIFORM RENTALS		

YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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	274.42
		VO# 142910 INV# 43295192	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 142911 INV# 43295191	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 142912 INV# 43295189	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 142913 INV# 43295188	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 142914 INV# 43295187	30.25
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	30.25
		VO# 142915 INV# 43295186	42.19
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.19
		VO# 142916 INV# 43295185	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 142917 INV# 43295184	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 142987 INV# 42964590	32.40
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 142988 INV# 42964586	241.11
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	241.11
		VO# 142989 INV# 42964587	76.01
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	76.01
		VO# 142990 INV# 42964592	32.40
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 142991 INV# 42964591	32.40
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 142992 INV# 42964594	30.25
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	30.25
		VO# 142993 INV# 42964593	42.19
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.19
		VO# 142994 INV# 42964595	32.40
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 142995 INV# 42964589	32.40
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 142996 INV# 42964588	32.40
		UNIFORM SERVICES	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
90093	05/08/2014	44535 BENTY, LLC	2,625.00

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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# 142997	INV# CM2012-0260	2,625.00	
		MOSAIC SUBSCRIPTION		
	225-224-395-0000-06	OTHER PROF AND TECH SERV	2,625.00	
90096	05/08/2014	42255 CAROLINA LAWN & LANDSCAPING, LLC		8,548.34
	VO# 142817	INV# 1048	1,450.00	
		APR 2014 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,450.00	
	VO# 142818	INV# 1047	7,098.34	
		APR 2014 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	7,098.34	
90097	05/08/2014	015300 CITY OF YORK		11,806.35
	VO# 142838	INV# 110933	1,132.90	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES	1,132.90	
	VO# 142839	INV# 110934	21.75	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES	21.75	
	VO# 142840	INV# 110935	1,091.94	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES	1,091.94	
	VO# 142841	INV# 110936	59.83	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES	59.83	
	VO# 142842	INV# 106389	422.83	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	422.83	
	VO# 142843	INV# 102315	229.23	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	229.23	
	VO# 142844	INV# 104375	1,060.35	
		WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES	1,060.35	
	VO# 142845	INV# 100945	1,014.17	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES	1,014.17	
	VO# 142846	INV# 100946	574.55	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES	574.55	
	VO# 142847	INV# 105736	11.25	
		WATER		
	100-254-321-0000-14	WATER	11.25	
	VO# 142848	INV# 105737	49.51	
		WATER		
	100-254-321-0000-14	WATER	49.51	
	VO# 142849	INV# 100285	1,031.99	
		WATER		
	100-254-321-0000-14	WATER	1,031.99	
	VO# 142850	INV# 100288	21.75	
		WATER		
	100-254-321-0000-14	WATER	21.75	
	VO# 142851	INV# 100289	21.75	
		WATER		
	100-254-321-0000-14	WATER	21.75	
	VO# 142852	INV# 102314	160.55	
		WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES	160.55	

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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# 142853	INV# 102319 WATER	478.35
	100-254-321-0000-15	WATER AND SEWER SERVICES	478.35
	VO# 142854	INV# 100944 WATER	1,680.15
	100-254-321-0000-44	WATER AND SEWER SERVICES	1,680.15
	VO# 142855	INV# 101129 WATER	1,613.75
	100-254-321-0000-46	WATER AND SEWER SERVICES	1,613.75
	VO# 142856	INV# 104376 WATER	1,129.75
	100-254-321-0000-47	WATER AND SEWER SERVICES	1,129.75
90098	05/08/2014	043603 COMPORIUM COMMUNICATIONS	6,207.57
	VO# 142866	INV# 4099-0028 TELEPHONES	48.00
	100-254-340-0000-06	TELEPHONES	48.00
	VO# 142867	INV# 4098-2775 TELEPHONES	18.00
	100-254-340-0000-06	TELEPHONES	18.00
	VO# 142868	INV# 4098-9019 TELEPHONES	4,786.28
	100-254-340-0000-06	TELEPHONES	4,786.28
	VO# 142922	INV# 4098-6737 TELEPHONE	1,301.41
	100-254-340-0000-06	TELEPHONES	1,301.41
	VO# 142923	INV# 4098-9021 TELEPHONE	17.88
	100-254-340-0000-06	TELEPHONES	17.88
	VO# 142924	INV# 4098-4348 TELEPHONE	36.00
	100-254-340-0000-06	TELEPHONES	36.00
90099	05/08/2014	020300 DUKE ENERGY	12,294.06
	VO# 142819	INV# 0002468076 ENERGY	25.04
	100-254-470-0000-03	ENERGY	25.04
	VO# 142820	INV# 2132116601 ENERGY	114.01
	100-254-470-0000-03	ENERGY	114.01
	VO# 142821	INV# 1486360387 ENERGY	210.19
	100-254-470-0000-04	ENERGY	210.19
	VO# 142822	INV# 1664098568 ENERGY	14.25
	100-254-470-0000-08	ENERGY	14.25
	VO# 142823	INV# 0004725414 ENERGY	11.24
	100-254-470-0000-14	ENERGY	11.24
	VO# 142824	INV# 1932886333 ENERGY	16.45
	100-254-470-0000-44	ENERGY	16.45
	VO# 142825	INV# 2049231220 ENERGY	33.04
	100-254-470-0000-44	ENERGY	33.04
	VO# 142826	INV# 0002468072 ENERGY	626.58
	100-254-470-0000-44	ENERGY	626.58

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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# 142827	INV# 0002468037 ENERGY	4,863.21
	100-254-470-0000-45	ENERGY	4,863.21
	VO# 142828	INV# 0004378380 ENERGY	13.18
	100-254-470-0000-45	ENERGY	13.18
	VO# 142829	INV# 1456364489 ENERGY	32.26
	100-254-470-0000-45	ENERGY	32.26
	VO# 142830	INV# 0002468038 ENERGY	195.52
	100-254-470-0000-45	ENERGY	195.52
	VO# 142831	INV# 2102114435 ENERGY	35.78
	100-254-470-0000-47	ENERGY	35.78
	VO# 142832	INV# 1216285558 ENERGY	29.05
	100-254-470-0000-47	ENERGY	29.05
	VO# 142833	INV# 0003112863 ENERGY	5,991.24
	100-254-470-0000-47	ENERGY	5,991.24
	VO# 142834	INV# 1521638680 ENERGY	29.05
	100-254-470-0000-47	ENERGY	29.05
	VO# 142835	INV# 1615916561 ENERGY	29.05
	100-254-470-0000-47	ENERGY	29.05
	VO# 142836	INV# 1559763336 ENERGY	11.48
	100-254-470-0000-47	ENERGY	11.48
	VO# 142837	INV# 1634659181 ENERGY	13.44
	100-254-470-0000-47	ENERGY	13.44
90100	05/08/2014	44422 EA SPORTS FIELDS, INC	4,299.00
	VO# 142897	INV# 1486 MAY 2014 FIELD MAINTNANCE	2,042.00
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	2,042.00
	VO# 142898	INV# 1485 MAY 2014 FIELD MAINTNANCE	2,257.00
	507-253-410-0000-44	SUPPLIES	2,257.00
90102	05/08/2014	44706 KELLY SERVICES INC	13,700.00
	VO# 142926	INV# 931713 KELLY SERVICES	369.00
	100-113-110-0000-09	ELEMENTARY TCHR SALARIES	369.00
	VO# 142927	INV# 927692 KELLY SERVICES	15,266.00
	100-111-314-0000-46	KELLY SERVICES	1,228.50
	100-111-314-0000-47	KELLY SERVICES	420.00
	100-112-314-0000-45	KELLY SERVICES	385.00
	100-112-314-0000-46	KELLY SERVICES	588.00
	100-112-314-0000-47	KELLY SERVICES	420.00
	100-112-314-0000-49	KELLY SERVICES	38.50
	100-113-314-0000-08	KELLY SERVICES	1,134.00
	100-113-314-0000-09	KELLY SERVICES	2,249.50
	100-113-314-0000-44	KELLY SERVICES	3,213.00
	100-113-314-0000-45	KELLY SERVICES	115.50

FY 2013-2014

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-113-314-0000-46		KELLY SERVICES	42.00
100-113-314-0000-47		KELLY SERVICES	42.00
100-114-314-0000-03		KELLY SERVICES	1,883.00
100-115-314-0000-02		KELLY SERVICES	507.50
100-121-314-0000-44		KELLY SERVICES	77.00
100-122-314-0000-47		KELLY SERVICES	77.00
100-127-314-0000-09		KELLY SERVICES	168.00
100-133-314-0000-47		KELLY SERVICES	154.00
100-161-314-0000-49		KELLY SERVICES	168.00
100-233-314-0000-08		KELLY SERVICES	77.00
201-111-314-0000-49		KELLY SERVICES	84.00
201-112-314-0000-08		KELLY SERVICES	329.00
201-112-314-0000-47		KELLY SERVICES	371.00
201-112-314-0000-49		KELLY SERVICES	77.00
201-113-314-0000-08		KELLY SERVICES	38.50
201-139-314-0000-08		KELLY SERVICES	77.00
205-161-314-0000-49		KELLY SERVICES	77.00
242-133-314-0000-08		KELLY SERVICES	77.00
267-111-314-0000-49		KELLY SERVICES	77.00
267-112-314-0000-08		KELLY SERVICES	231.00
338-113-314-0000-15		KELLY SERVICES	84.00
338-127-314-0000-03		KELLY SERVICES	756.00
VO#	142931	INV# 37003514	-3.00
		CREDIT MEMO	
100-127-314-0000-03		KELLY SERVICES	-3.00
VO#	142932	INV# 37003522	-3.00
		CREDIT MEMO	
100-127-314-0000-03		KELLY SERVICES	-3.00
VO#	142933	INV# 37003548	-3.00
		CREDIT MEMO	
100-127-314-0000-03		KELLY SERVICES	-3.00
VO#	142934	INV# 37003571	-3.00
		CREDIT MEMO	
100-127-314-0000-03		KELLY SERVICES	-3.00
VO#	142935	INV# 37003597	-3.00
		CREDIT MEMO	
100-127-314-0000-03		KELLY SERVICES	-3.00
VO#	142936	INV# 37003480	-3.00
		CREDIT MEMO	
100-127-314-0000-03		KELLY SERVICES	-3.00
VO#	142937	INV# 37003449	-3.00
		CREDIT MEMO	
100-127-314-0000-03		KELLY SERVICES	-3.00
VO#	142938	INV# 37003464	-3.00
		CREDIT MEMO	
100-127-314-0000-03		KELLY SERVICES	-3.00
VO#	142939	INV# 37003431	-3.00
		CREDIT MEMO	
100-127-314-0000-03		KELLY SERVICES	-3.00
VO#	142940	INV# 37003373	-3.00
		CREDIT MEMO	
100-127-314-0000-03		KELLY SERVICES	-3.00
VO#	142941	INV# 37003365	-3.00
		CREDIT MEMO	
100-127-314-0000-03		KELLY SERVICES	-3.00
VO#	142942	INV# 37003357	-3.00
		CREDIT MEMO	
100-127-314-0000-03		KELLY SERVICES	-3.00

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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#	142943	INV# 37003340	-3.00
		CREDIT MEMO	
100-127-314-0000-03		KELLY SERVICES	-3.00
VO#	142944	INV# 43032903	-207.00
		CREDIT MEMO	
100-112-314-0000-08		KELLY SERVICES	-207.00
VO#	142945	INV# 43032895	-207.00
		CREDIT MEMO	
100-112-314-0000-08		KELLY SERVICES	-207.00
VO#	142946	INV# 43032887	-207.00
		CREDIT MEMO	
100-112-314-0000-08		KELLY SERVICES	-207.00
VO#	142947	INV# 43032879	-207.00
		CREDIT MEMO	
100-112-314-0000-08		KELLY SERVICES	-207.00
VO#	142948	INV# 43032861	-207.00
		CREDIT MEMO	
100-112-314-0000-08		KELLY SERVICES	-207.00
VO#	142949	INV# 43032770	-207.00
		CREDIT MEMO	
100-112-314-0000-08		KELLY SERVICES	-207.00
VO#	142950	INV# 43032762	-207.00
		CREDIT MEMO	
100-112-314-0000-08		KELLY SERVICES	-207.00
VO#	142951	INV# 43032754	-207.00
		CREDIT MEMO	
100-112-314-0000-08		KELLY SERVICES	-207.00
VO#	142952	INV# 43032747	-207.00
		CREDIT MEMO	
100-112-314-0000-08		KELLY SERVICES	-207.00
VO#	142953	INV# 02023604	-1.50
		CREDIT MEMO	
100-114-314-0000-03		KELLY SERVICES	-1.50
VO#	142954	INV# 02023596	-1.50
		CREDIT MEMO	
100-114-314-0000-03		KELLY SERVICES	-1.50
VO#	142955	INV# 02023588	-1.50
		CREDIT MEMO	
100-114-314-0000-03		KELLY SERVICES	-1.50
VO#	142956	INV# 02023562	-1.50
		CREDIT MEMO	
100-114-314-0000-03		KELLY SERVICES	-1.50
VO#	142957	INV# 02023521	-1.50
		CREDIT MEMO	
100-114-314-0000-03		KELLY SERVICES	-1.50
VO#	142958	INV# 02023455	-1.50
		CREDIT MEMO	
100-114-314-0000-03		KELLY SERVICES	-1.50
VO#	142959	INV# 02023448	-1.50
		CREDIT MEMO	
100-114-314-0000-03		KELLY SERVICES	-1.50
VO#	142960	INV# 02023430	-1.50
		CREDIT MEMO	
100-114-314-0000-03		KELLY SERVICES	-1.50
VO#	142961	INV# 02023414	-1.50
		CREDIT MEMO	
100-114-314-0000-03		KELLY SERVICES	-1.50

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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# 142962	INV# 02023406			-1.50
		CREDIT MEMO			
	100-114-314-0000-03	KELLY SERVICES			-1.50
	VO# 142963	INV# 02023398			-1.50
		CREDIT MEMO			
	100-114-314-0000-03	KELLY SERVICES			-1.50
	VO# 142964	INV# 02023356			-1.50
		CREDIT MEMO			
	100-114-314-0000-03	KELLY SERVICES			-1.50
	VO# 142965	INV# 02023323			-1.50
		CREDIT MEMO			
	100-114-314-0000-03	KELLY SERVICES			-1.50
	VO# 142966	INV# 02023307			-1.50
		CREDIT MEMO			
	100-114-314-0000-03	KELLY SERVICES			-1.50
	VO# 142967	INV# 02023299			-1.50
		CREDIT MEMO			
	100-114-314-0000-03	KELLY SERVICES			-1.50
	VO# 142968	INV# 02023273			-1.50
		CREDIT MEMO			
	100-114-314-0000-03	KELLY SERVICES			-1.50
	VO# 142969	INV# 02023240			-1.50
		CREDIT MEMO			
	100-114-314-0000-03	KELLY SERVICES			-1.50
	VO# 142970	INV# 02023174			-1.50
		CREDIT MEMO			
	100-114-314-0000-03	KELLY SERVICES			-1.50
	VO# 142971	INV# 02023166			-1.50
		CREDIT MEMO			
	100-114-314-0000-03	KELLY SERVICES			-1.50
	VO# 142972	INV# 02023133			-1.50
		CREDIT MEMO			
	100-114-314-0000-03	KELLY SERVICES			-1.50
	VO# 142973	INV# 02023091			-1.50
		CREDIT MEMO			
	100-114-314-0000-03	KELLY SERVICES			-1.50
	VO# 142974	INV# 02022895			-1.50
		CREDIT MEMO			
	100-114-314-0000-03	KELLY SERVICES			-1.50
90103	05/08/2014	42139 LOWES COMPANIES INC.			487.07
	VO# 142889	INV# 13026	PO# 40681		46.65
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			46.65
	VO# 142890	INV# 07838	PO# 40681		32.49
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			32.49
	VO# 142891	INV# 06559	PO# 40681		101.68
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			101.68
	VO# 142892	INV# 06892	PO# 40681		11.71
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			11.71
	VO# 142893	INV# 06836	PO# 40681		10.94
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			10.94
	VO# 142894	INV# 01638	PO# 40801		283.60

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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	283.60
90105	05/08/2014	42324 OLDE ENGLISH CONSORTIUM	172.65
	VO# 142899	INV# YSD1	172.65
		JUNIOR SCHOLARS FIELD TRIPS	
		344-113-410-0000-00 SUPPLIES-JR SCHOLARS	172.65
90106	05/08/2014	43418 OREILLY AUTO PARTS	833.01
	VO# 142878	INV# 1619-439751	381.96
		PO# 40757	381.96
		SUPPLIES	
		325-115-540-0002-02 AUTOMOTIVE EQUIP	381.96
	VO# 142879	INV# 1619-440710	119.26
		PO# 40757	119.26
		SUPPLIES	
		325-115-540-0002-02 AUTOMOTIVE EQUIP	119.26
	VO# 142880	INV# 1619-440886	-145.15
		PO# 40757	-145.15
		CREDIT MEMO	
		325-115-540-0002-02 AUTOMOTIVE EQUIP	-145.15
	VO# 142882	INV# 1619-441468	67.16
		PO# 40774	67.16
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	67.16
	VO# 142883	INV# 1619-441356	10.15
		PO# 40774	10.15
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	10.15
	VO# 142884	INV# 1619-441308	257.81
		PO# 40774	257.81
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	257.81
	VO# 142885	INV# 1619-441451	-138.30
		PO# 40774	-138.30
		CREDIT MEMO	
		100-254-410-0000-00 MAINT SUPPLIES	-138.30
	VO# 142886	INV# 1619-440569	54.41
		PO# 40774	54.41
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	54.41
	VO# 142887	INV# 1619-440700	13.34
		PO# 40774	13.34
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	13.34
	VO# 142888	INV# 1619-440555	212.37
		PO# 40781	212.37
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	212.37
90107	05/08/2014	44763 PROPUMP & CONTROLS INC	410.53
	VO# 142925	INV# 0011214-IN	410.53
		PO# 40730	410.53
		SUPPLIES	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	410.53
90108	05/08/2014	43066 R.A.I.D. CORPS, INC	618.48
	VO# 142921	INV# 6048	618.48
		DRUG INSPECTIONS FY 13/14	
		100-258-395-1000-00 RAID PROGRAM	618.48
90109	05/08/2014	045506 SC SCHOOL FOR THE DEAF AND BLIND	4,935.66
	VO# 142857	INV# 2000278567	4,935.66
		CONTRACT# C14-333	
		242-124-312-0000-00 VH INSTRUCTIONAL PROG IMPROV	4,935.66
90110	05/08/2014	42439 SERVICE ASSOCIATES, INC	699.88
	VO# 142816	INV# 3085	699.88
		TELEPHONES	
		100-254-340-0000-00 TELEPHONE SERVICES	699.88

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
90111	05/08/2014	44355 SOUTH CAROLINA STATE ACCIDENT FUND	12,546.00
	VO#	142986 INV# 213695	12,546.00
		WORKERS COMP INS	
		100-231-200-0000-00 WORK COMP, UNEMP, ETC	12,546.00
90112	05/08/2014	44144 SURRY INSURANCE	100.00
	VO#	142930 INV# 2014165	100.00
		DRIVER TRAINING SCHOOL BOND	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	100.00
90113	05/08/2014	047350 THE HALL COMPANY	689.08
	VO#	142877 INV# 21775 PO# 40763	689.08
		SUPPLIES	
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	689.08
90114	05/08/2014	44510 UNITED LASER	199.02
	VO#	142900 INV# 94372 PO# 40755	353.10
		SUPPLIES	
		100-221-410-0000-01 IMPR OF INST SUPPLIES	353.10
	VO#	142903 INV# 93861	-105.93
		CREDIT MEMO	
		100-232-410-1000-06 ASST. SUPER-SUPPLIES	-105.93
	VO#	142904 INV# 93859	-48.15
		CREDIT MEMO	
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	-48.15
90115	05/08/2014	43918 VIRTUAL IMAGE TECHNOLOGY	131.37
	VO#	142920 INV# 268463	131.37
		STORAGE	
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	131.37
90117	05/09/2014	44529 SC DEPT OF MOTOR VEHICLES	110.00
	VO#	143002 INV# APPLICATION FEE	110.00
		LICENSE & INSTRUCTOR FEES	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	110.00
90118	05/09/2014	42998 SCDHEC	200.00
	VO#	143000 INV# TIM LOVERN	100.00
		ASBESTOS LICENSE	
		100-254-323-0006-00 ASBESTOS EXPENSE	100.00
	VO#	143001 INV# STAN QUINN	100.00
		ASBESTOS LICENSE	
		100-254-323-0006-00 ASBESTOS EXPENSE	100.00
90119	05/09/2014	44768 USNWC	2,002.57
	VO#	142998 INV# 07-24-14	2,002.57
		YORK SCHOOL DISTRICT ONE	
		100-232-690-0001-06 AWARDS & RECOGNITIONS	2,002.57
90120	05/12/2014	44754 DIANE C. HOWELL	5,913.00
	VO#	143003 INV# 03/31/14-05/02/14	5,913.00
		INSTRUCTIONAL SERVICES	
		100-233-311-0000-45 INSTRUCTIONAL SERVICES	5,913.00
90121	05/15/2014	EMPLOYEE VENDOR	280.00
	VO#	143108 INV# 05/01/14-05/09/14	280.00
		PARKING LOT ATTENDANT	
		100-115-395-0000-02 PARKING LOT ATTENDANT	280.00
90122	05/15/2014	EMPLOYEE VENDOR	131.76
	VO#	143132 INV# 04/26/14	131.76

YORK SCHOOL DISTRICT ONE
FY 2013-2014 **ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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	
	100-212-332-0000-44	GUIDANCE TRAVEL	131.76
90123	05/15/2014	EMPLOYEE VENDOR	516.18
	VO# 143134	INV# REIMB	35.81
		SUPPLIES	
	100-113-410-1142-44	SCIENCE - 7TH GRADE	35.81
	VO# 143135	INV# REIMB	97.61
		SUPPLIES	
	100-113-410-1142-44	SCIENCE - 7TH GRADE	97.61
	VO# 143136	INV# REIMB	2.68
		SUPPLIES	
	100-113-410-1142-44	SCIENCE - 7TH GRADE	2.68
	VO# 143137	INV# REIMB	45.90
		SUPPLIES	
	100-113-410-1142-44	SCIENCE - 7TH GRADE	45.90
	VO# 143138	INV# REIMB	4.84
		SUPPLIES	
	100-113-410-1142-44	SCIENCE - 7TH GRADE	4.84
	VO# 143139	INV# REIMB	58.18
		SUPPLIES	
	100-113-410-1142-44	SCIENCE - 7TH GRADE	58.18
	VO# 143140	INV# REIMB	146.61
		SUPPLIES	
	100-113-410-1143-44	SCIENCE - 8TH GRADE	146.61
	VO# 143141	INV# REIMB	110.17
		SUPPLIES	
	100-113-410-1143-44	SCIENCE - 8TH GRADE	110.17
	VO# 143142	INV# REIMB	14.38
		SUPPLIES	
	100-113-410-1143-44	SCIENCE - 8TH GRADE	14.38
90124	05/15/2014	EMPLOYEE VENDOR	338.24
	VO# 143109	INV# 03/13/14-03/21/14	338.24
		TRAVEL	
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL	338.24
90126	05/15/2014	EMPLOYEE VENDOR	142.79
	VO# 143128	INV# REIMB	142.79
		SUPPLIES	
	340-139-410-0000-46	SUPPLIES	142.79
90129	05/15/2014	44758 KATHERINE ANNE LENOX	123.75
	VO# 143113	INV# APRIL 2014	123.75
		AFTER SCHOOL PROGRAM	
	394-113-311-0085-49	INSTRUCTIONAL SERVICES	123.75
90132	05/15/2014	EMPLOYEE VENDOR	944.59
	VO# 143130	INV# 05/04/14-05/05/14	944.59
		TRAVEL & REIMB	
	100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL	944.59
90133	05/15/2014	EMPLOYEE VENDOR	160.00
	VO# 143117	INV# 05/02/14-05/07/14	160.00
		TRAVEL & REIMB	
	207-216-332-0000-02	TRAVEL - COMPETITION	160.00
90134	05/15/2014	EMPLOYEE VENDOR	123.00
	VO# 143118	INV# REIMB	123.00
		FUEL	
	100-255-332-0000-00	TRANS OFFICE TRAVEL	123.00

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
90138	05/15/2014	44762 WILLIAM H. SPRATLEY	302.12
	VO#	143121 INV# 04/03/14-04/18/14	140.00
		INSTRUCTIONAL SERVICES	
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	140.00
	VO#	143122 INV# 04/03/14-04/18/14	68.01
		TRAVEL	
		100-145-332-0000-00 HB TRAVEL	68.01
	VO#	143123 INV# 04/03/14-04/16/14	14.11
		TRAVEL	
		100-145-332-0000-00 HB TRAVEL	14.11
	VO#	143124 INV# 04/03/14-04/16/14	80.00
		INSTRUCTIONAL SERVICES	
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	80.00
90143	05/15/2014	41637 YORK COMPREHENSIVE HIGH	1,336.00
	VO#	143129 INV# REIMB	1,336.00
		SUPPLIES	
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	1,336.00
90146	05/15/2014	44684 AUS ATLANTIC GROUP LOCKBOX	1,268.98
	VO#	143006 INV# 43325361	274.42
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	274.42
	VO#	143007 INV# 43325360	93.07
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	93.07
	VO#	143008 INV# 43325359	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	143009 INV# 43325358	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	143010 INV# 43325356	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	143011 INV# 43325355	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	143012 INV# 43325354	30.25
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	30.25
	VO#	143013 INV# 43325353	42.19
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.19
	VO#	143014 INV# 43325352	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	143015 INV# 43325351	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	143098 INV# 43355305	274.74
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	274.74
	VO#	143099 INV# 43355304	93.07
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	93.07
	VO#	143100 INV# 43355303	32.40

FY 2013-2014

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
		VO# 143101	INV# 43355302	32.40	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
		VO# 143102	INV# 43355301	32.40	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
		VO# 143103	INV# 43355300	32.40	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
		VO# 143104	INV# 43355299	30.25	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.25	
		VO# 143105	INV# 43355298	42.19	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.19	
		VO# 143106	INV# 43355297	32.40	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
		VO# 143107	INV# 43355296	32.40	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
90147	05/15/2014	005700	BAKER DISTRIBUTING CO.		134.43
		VO# 143016	INV# L867183	PO# 40074	134.43
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	134.43	
90149	05/15/2014	43031	CAROLINA FRESH FARMS		130.00
		VO# 143018	INV# 232055	PO# 40785	130.00
			SUPPLIES		
		100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	130.00	
90150	05/15/2014	44766	CARRIER ENTERPRISE		3,034.58
		VO# 143019	INV# 24840410-02	PO# 40756	2,760.60
			SUPPLIES		
		100-254-323-0000-45	REPAIRS AND MAINTENANCE	2,760.60	
		VO# 143020	INV# 24840410-00	PO# 40756	273.98
			SUPPLIES		
		100-254-323-0000-45	REPAIRS AND MAINTENANCE	273.98	
90151	05/15/2014	018050	C. C. DICKSON COMPANY		1,191.31
		VO# 143022	INV# 19850558	PO# 40345	49.97
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	49.97	
		VO# 143024	INV# 19850572	PO# 40783	710.71
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	710.71	
		VO# 143025	INV# 19840260	PO# 40783	430.63
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	430.63	
90152	05/15/2014	014985	CHROMATE INDUSTRIAL CORPORATION		757.23
		VO# 143026	INV# 160A886401	PO# 40759	757.23
			SUPPLIES		
		100-254-410-0000-00	MAINT SUPPLIES	757.23	
90153	05/15/2014	42190	CONVERSE COLLEGE		2,500.00
		VO# 143027	INV# 2050	2,500.00	

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		PROF DEV - EDU 520	
		100-264-313-0000-06 DISTRICT STAFF DEVELOPMENT	2,500.00
90155	05/15/2014	020260 DUFF, WHITE & TURNER, LLC.	1,560.00
		VO# 143145 INV# 10599	1,560.00
		LEGAL SERVICES	
		100-231-319-0000-00 LEGAL SERVICES	1,560.00
90158	05/15/2014	42935 EAI EDUCATION, INC	321.36
		VO# 143031 INV# INV0660649 PO# 40739	321.36
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	321.36
90159	05/15/2014	44508 EXTRA PACKAGING .COM	560.00
		VO# 143032 INV# 42387 PO# 40768	560.00
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	560.00
90161	05/15/2014	023310 FERGUSON ENTERPRISES	126.53
		VO# 143034 INV# 2000862 PO# 40088	126.53
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	126.53
90162	05/15/2014	41942 FIRSTLAB	294.75
		VO# 143035 INV# 00774326	294.75
		DRUG TESTING	
		100-255-313-0008-00 DRUG TESTING	294.75
90163	05/15/2014	023648 FOLLETT LIBRARY RESOURCES	2,565.37
		VO# 143148 INV# 404379F-4 PO# 40671	839.40
		BOOKS	
		100-222-410-0000-44 LIB. SUPPLIES	0.00
		100-222-430-0000-44 LIBRARY BOOKS	0.00
		100-222-440-0000-44 PERIODICALS	839.40
		VO# 143149 INV# 404379-5 PO# 40671	1,725.97
		BOOKS	
		100-222-410-0000-44 LIB. SUPPLIES	104.90
		100-222-430-0000-44 LIBRARY BOOKS	1,621.07
		100-222-440-0000-44 PERIODICALS	0.00
90165	05/15/2014	025950 GRAINGER	613.69
		VO# 143036 INV# 9430429978 PO# 40784	613.69
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	613.69
90166	05/15/2014	029000 GRAYBAR ELEC COMPANY	254.69
		VO# 143037 INV# 972328545 PO# 40091	254.69
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	254.69
90167	05/15/2014	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.	133.34
		VO# 143038 INV# 0002556600-IN PO# 40678	133.34
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	133.34
90168	05/15/2014	EMPLOYEE VENDOR	746.16
		VO# 143146 INV# 04/28/14-05/02/14	746.16
		TRAVEL & REIMB	
		847-113-332-0000-06 TRAVEL	746.16
90170	05/15/2014	44706 KELLY SERVICES INC	13,229.00
		VO# 143040 INV# 935605	13,229.00
		KELLY SERVICES	

FY 2013-2014

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>		
100-111-314-0000-08		KELLY SERVICES	77.00		
100-111-314-0000-46		KELLY SERVICES	889.00		
100-111-314-0000-47		KELLY SERVICES	2,880.00		
100-112-314-0000-08		KELLY SERVICES	392.00		
100-112-314-0000-45		KELLY SERVICES	42.00		
100-112-314-0000-46		KELLY SERVICES	364.00		
100-112-314-0000-47		KELLY SERVICES	122.50		
100-112-314-0000-49		KELLY SERVICES	497.00		
100-113-314-0000-08		KELLY SERVICES	84.00		
100-113-314-0000-09		KELLY SERVICES	1,665.00		
100-113-314-0000-44		KELLY SERVICES	1,148.00		
100-113-314-0000-49		KELLY SERVICES	84.00		
100-114-314-0000-03		KELLY SERVICES	822.50		
100-115-314-0000-02		KELLY SERVICES	329.00		
100-122-314-0000-08		KELLY SERVICES	77.00		
100-122-314-0000-47		KELLY SERVICES	77.00		
100-127-314-0000-03		KELLY SERVICES	154.00		
100-127-314-0000-09		KELLY SERVICES	154.00		
100-127-314-0000-44		KELLY SERVICES	168.00		
100-127-314-0000-49		KELLY SERVICES	38.50		
100-133-314-0000-08		KELLY SERVICES	238.00		
100-139-314-0000-47		KELLY SERVICES	42.00		
100-139-314-0000-49		KELLY SERVICES	42.00		
100-161-314-0000-49		KELLY SERVICES	42.00		
100-222-314-0000-09		KELLY SERVICES	84.00		
100-222-314-0000-49		KELLY SERVICES	84.00		
201-111-314-0000-49		KELLY SERVICES	168.00		
201-112-314-0000-47		KELLY SERVICES	38.50		
201-112-314-0000-47		KELLY SERVICES	38.50		
201-112-314-0000-49		KELLY SERVICES	161.00		
201-139-314-0000-08		KELLY SERVICES	168.00		
205-161-314-0000-49		KELLY SERVICES	84.00		
242-127-314-0000-03		KELLY SERVICES	651.50		
242-128-314-0000-46		KELLY SERVICES	308.00		
242-133-314-0000-08		KELLY SERVICES	77.00		
267-111-314-0000-49		KELLY SERVICES	77.00		
338-113-314-0000-15		KELLY SERVICES	84.00		
338-127-314-0000-03		KELLY SERVICES	700.00		
340-139-314-0000-08		KELLY SERVICES	77.00		
90171	05/15/2014	047325 KEN-MAR,LLC	654.14		
	VO#	143041	INV# 49018	PO# 40096	485.61
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	485.61		
	VO#	143042	INV# 48633	PO# 40586	168.53
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	168.53		
90173	05/15/2014	037900 MURR AND LANEY, INC.	3,032.00		
	VO#	143046	INV# 9487	PO# 40833	280.00
			SUPPLIES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	280.00		
	VO#	143047	INV# 9485	PO# 40831	1,358.00
			SUPPLIES		
	100-254-323-0000-09	REPAIRS AND MAINT HCJ	1,358.00		
	VO#	143048	INV# 9486	PO# 40832	1,394.00
			SUPPLIES		
	100-254-323-0000-44	REPAIRS AND MAINTENANCE	1,394.00		
90174	05/15/2014	43418 OREILLY AUTO PARTS	1,590.05		

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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# 143049	INV# 1619-442025	PO# 40774			84.38
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				84.38
	VO# 143050	INV# 1619-438462	PO# 40774			-44.30
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES				-44.30
	VO# 143051	INV# 1619-440358	PO# 40774			-5.35
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES				-5.35
	VO# 143052	INV# 1619-438457	PO# 40774			22.15
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				22.15
	VO# 143053	INV# 1619-438461	PO# 40774			22.15
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				22.15
	VO# 143054	INV# 1619-442476	PO# 40774			28.16
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				28.16
	VO# 143055	INV# 1619-442475	PO# 40774			-10.70
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES				-10.70
	VO# 143056	INV# 1619-441762	PO# 40774			38.50
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				38.50
	VO# 143057	INV# 1619-442009	PO# 40774			88.38
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				88.38
	VO# 143058	INV# 1619-441960	PO# 40774			962.99
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				962.99
	VO# 143059	INV# 1619-442024	PO# 40774			-962.99
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES				-962.99
	VO# 143060	INV# 1619-441976	PO# 40819			403.69
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				403.69
	VO# 143061	INV# 1619-442469	PO# 40818			962.99
		SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				962.99
90176	05/15/2014	42535 RIVERVIEW MEDICAL CENTER				315.00
	VO# 143063	INV# 00270514		315.00		
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING				315.00
90177	05/15/2014	44639 SAWYER PRICE SECURITY				7,437.00
	VO# 143066	INV# SPS-340	PO# 40714			7,437.00
		SECURITY				
	503-253-445-0004-06	SECURITY UPGRADE				7,437.00
90178	05/15/2014	045534 SCHOOL RESOURCES, INC				200.00
	VO# 143152	INV# 62355	PO# 40820			200.00
		SUPPLIES				
	100-212-410-0001-09	EQUIPMENT				200.00
90179	05/15/2014	047075 SMITH TURF & IRRIGATION CO.				319.95
	VO# 143064	INV# 28083252	PO# 40105			319.95
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				319.95

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
90181	05/15/2014	047250 SODEXO INC & AFFILIATES	123,635.27
	VO# 143065	INV# 1000765037	123,635.27
		APRIL 2014 SERVICES	
	600-256-300-0000-00	PURCHASED SERVICES	123,635.27
90182	05/15/2014	44183 STANLEY ENVIRONMENTAL SOLUTIONS, INC	1,653.00
	VO# 143067	INV# 28136041514	1,653.00
		PO# 40286	
		SUPPLIES	
	100-254-395-0001-06	KITCHEN GREASE TRAP CONTRACT MAINT	1,653.00
90183	05/15/2014	44567 TRANE US INC	4,555.17
	VO# 143068	INV# 9194476R2	42.37
		PO# 40107	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	42.37
	VO# 143069	INV# 9178258R1	549.33
		PO# 40764	
		SUPPLIES	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE	549.33
	VO# 143070	INV# 9192012R1	3,770.87
		PO# 40782	
		SUPPLIES	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE	3,770.87
	VO# 143071	INV# 9194476R5	109.57
		PO# 40107	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	109.57
	VO# 143072	INV# 9194476R1	83.03
		PO# 40107	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	83.03
90184	05/15/2014	052400 TRAYCO	382.29
	VO# 143073	INV# 310009600	219.14
		PO# 40745	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	219.14
	VO# 143074	INV# 310105234	163.15
		PO# 40745	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	163.15
90185	05/15/2014	052601 TUCKER ORNAMENTAL IRON & STEEL	195.00
	VO# 143075	INV# 050214	195.00
		PO# 40786	
		SUPPLIES	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE	195.00
90186	05/15/2014	44510 UNITED LASER	1,564.34
	VO# 143076	INV# 94534	1,493.72
		PO# 40773	
		SUPPLIES	
	100-113-410-0000-09	ELEM INST SUPPLIES	1,493.72
	VO# 143153	INV# 94762	70.62
		PO# 40802	
		SUPPLIES	
	100-222-410-0000-09	LIB. SUPPLIES	70.62
90187	05/15/2014	44234 THE VISION INSTITUTE OF SC, INC	262.50
	VO# 143077	INV# 288	262.50
		INSTRUCTIONAL SERVICES	
	242-124-311-0000-00	INSTRUCTIONAL SERVICES	262.50
90188	05/15/2014	053625 WASTE MGMT OF THE CAROLINAS	1,175.06
	VO# 143078	INV# 2550134-2099-7	1,175.06
		WASTE MGMT	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE	1,175.06
90190	05/15/2014	056110 YORK ELECTRIC COOPERATIVE, INC.	2,467.65
	VO# 143079	INV# 105567001	1,485.31
		ENERGY	

FY 2013-2014

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
		100-254-470-0000-06 ENERGY			1,485.31
		VO# 143080	INV# 105567002		381.25
			ENERGY		
		100-254-470-0000-06 ENERGY			381.25
		VO# 143081	INV# 105567003		369.42
			ENERGY		
		100-254-470-0000-06 ENERGY			369.42
		VO# 143082	INV# 105567004		231.67
			ENERGY		
		100-254-470-0000-06 ENERGY			231.67
90191	05/15/2014	056200 YORK LUMBER COMPANY			470.88
		VO# 143083	INV# 21561	PO# 40760	16.90
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			16.90
		VO# 143084	INV# 21567	PO# 40760	11.42
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			11.42
		VO# 143085	INV# 21571	PO# 40760	14.92
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			14.92
		VO# 143086	INV# 21575	PO# 40760	25.09
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			25.09
		VO# 143087	INV# 21582	PO# 40760	50.23
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			50.23
		VO# 143088	INV# 21660	PO# 40760	60.35
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			60.35
		VO# 143089	INV# 21661	PO# 40760	64.04
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			64.04
		VO# 143090	INV# 21662	PO# 40760	42.71
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			42.71
		VO# 143091	INV# 20686	PO# 40760	84.41
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			84.41
		VO# 143092	INV# 21800	PO# 40760	16.75
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			16.75
		VO# 143093	INV# 21805	PO# 40760	10.48
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			10.48
		VO# 143094	INV# 21677	PO# 40760	49.29
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			49.29
		VO# 143095	INV# 21748	PO# 40760	24.29
			SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES			24.29
90192	05/15/2014	43053 YORK ROTARY			100.00
		VO# 143096	INV# V PROSSER		100.00
			FOUNDATION		
		100-232-640-0000-06 SUPT DUES AND FEES			100.00
90193	05/15/2014	41770 ZEP SALES & SERVICE			221.65

YORK SCHOOL DISTRICT ONE
FY 2013-2014 **ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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# 143097	INV# 9000930001 SUPPLIES	221.65
		100-254-410-0000-00 MAINT SUPPLIES	221.65
90194	05/16/2014	44771 WINTHROP UNIVERSITY AND	500.00
	VO# 143154	INV# SS#250-97-9083 S. E. BURNS / BRADLEY SCHOLARSHIP	500.00
		100-000-420-0000-00 BRADLEY SCHOLARSHIP	500.00
90196	05/22/2014	EMPLOYEE VENDOR	798.44
	VO# 143241	INV# REIMB SUPPLIES	798.44
		340-139-410-0000-49 SUPPLIES	798.44
90197	05/22/2014	44746 KEITH DAVIS	166.66
	VO# 143191	INV# 05/23/14 BASEBALL	166.66
		100-271-395-0000-03 GRADUATE ASST.	166.66
90199	05/22/2014	EMPLOYEE VENDOR	312.96
	VO# 143197	INV# REIMB HOTEL	312.96
		309-112-395-0000-46 OTHER PROF AND TECH SERV	312.96
90200	05/22/2014	EMPLOYEE VENDOR	777.61
	VO# 143196	INV# 02/25/14-05/19/14 TRAVEL & REIMB	777.61
		242-223-332-0000-01 TRAVEL	610.40
		242-223-410-0000-00 SUPPLIES	167.21
90201	05/22/2014	44728 DANA MARIE JACOBS	600.00
	VO# 143189	INV# 05/23/14 ASST TRAINER	600.00
		100-271-395-0000-03 GRADUATE ASST.	600.00
90204	05/22/2014	44774 BERTHA WEATHERS POTTS	1,650.00
	VO# 143242	INV# 05/01/14-05/16/14 LONG TERM SUBSTITUTE	1,650.00
		100-112-314-0000-46 KELLY SERVICES	1,650.00
90205	05/22/2014	EMPLOYEE VENDOR	750.00
	VO# 143187	INV# 05/23/14 SOCCER	750.00
		100-271-395-0000-03 GRADUATE ASST.	750.00
90206	05/22/2014	44742 STEVEN PRESTON STEWART	150.00
	VO# 143190	INV# 05/23/14 SOCCER	150.00
		100-271-395-0000-03 GRADUATE ASST.	150.00
90207	05/22/2014	EMPLOYEE VENDOR	375.00
	VO# 143188	INV# 05/23/14 SOCCER	375.00
		100-271-395-0000-03 GRADUATE ASST.	375.00
90208	05/22/2014	42146 AMERICAN BENEFITS CORPORATION NC	201.66
	VO# 143243	INV# #8840 MAY 2014	201.66
		100-000-442-0000-00 VISION CARE	201.66
90209	05/22/2014	100300 AMERICAN FAMILY LIFE ASSURANCE	154.49
	VO# 143244	INV# OFFE5 MAY 2014	154.49

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE	154.49
90210	05/22/2014	100450 COLONIAL LIFE INSURANCE COMPANY	589.40
	VO#	143245 INV# E7195035	589.40
		MAY 2014	
		100-000-484-0000-00 COLONIAL LIFE INSURANCE	589.40
90211	05/22/2014	100800 HUMANA SPECIALTY BENEFITS	2,761.22
	VO#	143249 INV# 7200564000	2,761.22
		MAY 2014	
		100-000-465-0000-00 KANAWHA INSURANCE	2,761.22
90212	05/22/2014	44597 PENNSYLVANIA SCDU	165.00
	VO#	143258 INV# BELINDA BROWN	165.00
		MAY 2014	
		100-000-477-0000-00 CHILD SUPPORT	165.00
90213	05/22/2014	44261 PHEAA	424.43
	VO#	143255 INV# ASHLEY SEALEY	424.43
		MAY 2014	
		100-000-472-0000-00 LIEN	424.43
90214	05/22/2014	101914 SC DEPT OF REVENUE	282.87
	VO#	143250 INV# NICOLE LESSLIE	282.87
		MAY 2014	
		100-000-472-0000-00 LIEN	282.87
90215	05/22/2014	101914 SC DEPT OF REVENUE	158.35
	VO#	143261 INV# KRISTINA STURGIS	158.35
		MAY 2014	
		100-000-472-0000-00 LIEN	158.35
90217	05/22/2014	101625 SC RETIREMENT SYSTEMS	687.61
	VO#	143260 INV# 846.05	687.61
		MAY 2014	
		100-000-476-0000-00 RETIREMENT INSTALLMENT	687.61
90218	05/22/2014	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY	135.00
	VO#	143248 INV# KELLI BURROUGHS	135.00
		MAY 2014	
		100-000-472-0000-00 LIEN	135.00
90219	05/22/2014	41794 SOUTH CAROLINA MONEYPLUS	8,364.03
	VO#	143246 INV# 294SD095	8,364.03
		MAY 2014	
		100-000-463-0000-00 MONEY PLUS WITHHELD	8,364.03
90221	05/22/2014	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	9,722.86
	VO#	143253 INV# #003242	9,722.86
		MAY 2014	
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	9,722.86
90222	05/22/2014	101925 UNITED WAY OF YORK COUNTY	197.33
	VO#	143256 INV# MAY 2014	197.33
		MAY 2014	
		100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND	197.33
90223	05/22/2014	44058 U.S. DEPARTMENT OF EDUCATION	444.79
	VO#	143254 INV# KELLI BURROUGHS	444.79
		MAY 2014	
		100-000-472-0000-00 LIEN	444.79
90224	05/22/2014	44058 U.S. DEPARTMENT OF EDUCATION	396.52

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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# 143262	INV# CHRISTI CSONKA MAY 2014	396.52
	100-000-472-0000-00 LIEN		396.52
90225	05/22/2014	44274 WAGE WORKS INC	388.54
	VO# 143247	INV# 294SD095 MAY 2014	388.54
	100-000-463-0000-00 MONEY PLUS WITHHELD		388.54
90226	05/22/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	405.00
	VO# 143257	INV# SALLIE ADAMS BOYD MAY 2014	405.00
	100-000-472-0000-00 LIEN		405.00
90227	05/22/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	300.00
	VO# 143263	INV# LISA LARA MAY 2014	300.00
	100-000-472-0000-00 LIEN		300.00
90228	05/22/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	500.00
	VO# 143264	INV# JONATHAN KING MAY 2014	500.00
	100-000-472-0000-00 LIEN		500.00
90229	05/22/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	635.00
	VO# 143265	INV# LYNDA WALLACE MAY 2014	635.00
	100-000-472-0000-00 LIEN		635.00
90230	05/22/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	215.00
	VO# 143266	INV# LISA CURETON MAY 2014	215.00
	100-000-472-0000-00 LIEN		215.00
90231	05/22/2014	102000 YORK COUNTY CLERK OF COURT	2,483.09
	VO# 143259	INV# CHILD SUPPORT MAY 2014	2,483.09
	100-000-477-0000-00 CHILD SUPPORT		2,483.09
90232	05/22/2014	42711 MASSMUTUAL	8,511.33
	VO# 143268	INV# #153131 MAY 2014	8,511.33
	100-000-427-0000-00 AETNA ORP		8,511.33
90233	05/22/2014	41698 METLIFE	2,874.93
	VO# 143269	INV# 1013145-01 MAY 2014	2,874.93
	100-000-429-0000-00 ORP-CITISTREET		2,874.93
90234	05/22/2014	101916 TIAA-CREF	3,894.71
	VO# 143270	INV# PLAN#100746 MAY 2014	3,894.71
	100-000-428-0000-00 TIAA CREF ORP		3,894.71
90235	05/22/2014	100325 VALIC	4,939.20
	VO# 143267	INV# SCORP401A MAY 2014	4,939.20
	100-000-426-0000-00 AMERICAN GENERAL ORP		4,939.20
90236	05/23/2014	42359 AMERICAN LEGACY PUBLISHING	1,848.00
	VO# 143210	INV# 131264 SUPPLIES	1,848.00
	100-113-410-0000-09 ELEM INST SUPPLIES	PO# 40812	1,848.00

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
90237	05/23/2014	003550 ALPHA MAILING SERVICE, INC	650.29
	VO#	143201 INV# 76170 PO# 40769	650.29
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	650.29
90239	05/23/2014	44684 AUS ATLANTIC GROUP LOCKBOX	650.85
	VO#	143173 INV# 43385795	274.42
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	274.42
	VO#	143174 INV# 43385794	93.07
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	93.07
	VO#	143175 INV# 43385793	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	143176 INV# 43385792	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	143177 INV# 43385791	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	143178 INV# 43385790	48.92
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	48.92
	VO#	143179 INV# 43385789	30.25
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	30.25
	VO#	143180 INV# 43385788	42.19
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.19
	VO#	143181 INV# 43385787	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	143182 INV# 43385786	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
90240	05/23/2014	008700 BOYD TIRE COMPANY	814.50
	VO#	143228 INV# 210492 PO# 40839	814.50
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	814.50
90242	05/23/2014	016078 CNH CAPITAL	255.22
	VO#	143220 INV# 6035181164900759 PO# 40081	181.95
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	181.95
	VO#	143221 INV# 6035181164900759 PO# 40081	73.27
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	73.27
90244	05/23/2014	023310 FERGUSON ENTERPRISES	123.11
	VO#	143215 INV# 2001760 PO# 40088	123.11
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	123.11
90246	05/23/2014	024024 FORMS & SUPPLY, INC.	3,031.99
	VO#	143202 INV# 2789626-0 PO# 40804	614.59
		SUPPLIES	
		100-113-410-0030-09 BAND SUPPLIES	614.59

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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# 143203	INV# 2785847-0	PO# 40799		753.90
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			753.90
	VO# 143204	INV# 2785847-1	PO# 40799		108.75
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			108.75
	VO# 143205	INV# 2785847-2	PO# 40799		9.89
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			9.89
	VO# 143207	INV# 2789623-0	PO# 40815		954.53
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			954.53
	VO# 143239	INV# 2781449-0	PO# 40788		532.03
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			532.03
	VO# 143286	INV# 2789630-0	PO# 40799		58.30
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			58.30
90247	05/23/2014	040225 FORTILINE WATERWORKS			1,132.69
	VO# 143216	INV# 3227066	PO# 40798		728.67
		SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE			728.67
	VO# 143217	INV# 3226352	PO# 40129		163.06
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			163.06
	VO# 143218	INV# 3226355	PO# 40129		77.90
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			77.90
	VO# 143219	INV# 3228393	PO# 40129		163.06
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			163.06
90248	05/23/2014	025800 GOPHER SPORT			448.98
	VO# 143211	INV# 8766514	PO# 40806		136.77
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			136.77
	VO# 143230	INV# 8765122	PO# 40800		312.21
		SUPPLIES			
	394-113-410-0085-09	SUPPLIES			312.21
90249	05/23/2014	EMPLOYEE VENDOR			605.25
	VO# 143285	INV# REIMB		605.25	
		TUITION			
	267-264-312-0000-00	COURSEWORK & PRAXIS			605.25
90251	05/23/2014	42684 JOSTENS INC			249.01
	VO# 143238	INV# 664188	PO# 40731		249.01
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			249.01
90252	05/23/2014	44706 KELLY SERVICES INC			17,266.50
	VO# 143240	INV# 940983		17,266.50	
		KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES			231.00
	100-111-314-0000-45	KELLY SERVICES			154.00
	100-111-314-0000-46	KELLY SERVICES			1,234.00
	100-111-314-0000-47	KELLY SERVICES			1,227.50
	100-111-314-0000-49	KELLY SERVICES			154.00
	100-112-314-0000-08	KELLY SERVICES			602.00

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>	
	100-112-314-0000-45	KELLY SERVICES		157.50	
	100-112-314-0000-46	KELLY SERVICES		851.00	
	100-112-314-0000-47	KELLY SERVICES		77.00	
	100-112-314-0000-49	KELLY SERVICES		210.00	
	100-113-314-0000-08	KELLY SERVICES		2,085.00	
	100-113-314-0000-09	KELLY SERVICES		1,846.50	
	100-113-314-0000-15	KELLY SERVICES		77.00	
	100-113-314-0000-44	KELLY SERVICES		1,025.50	
	100-113-314-0000-46	KELLY SERVICES		168.00	
	100-113-314-0000-47	KELLY SERVICES		157.50	
	100-113-314-0000-49	KELLY SERVICES		161.00	
	100-114-314-0000-03	KELLY SERVICES		1,162.00	
	100-115-314-0000-02	KELLY SERVICES		392.00	
	100-115-314-0000-44	KELLY SERVICES		77.00	
	100-121-314-0000-08	KELLY SERVICES		77.00	
	100-122-314-0000-47	KELLY SERVICES		77.00	
	100-127-314-0000-09	KELLY SERVICES		38.50	
	100-127-314-0000-44	KELLY SERVICES		161.00	
	100-127-314-0000-49	KELLY SERVICES		84.00	
	100-128-314-0000-03	KELLY SERVICES		84.00	
	100-133-314-0000-08	KELLY SERVICES		238.00	
	100-139-314-0000-46	KELLY SERVICES		42.00	
	100-139-314-0000-47	KELLY SERVICES		38.50	
	100-139-314-0000-49	KELLY SERVICES		77.00	
	100-161-314-0000-49	KELLY SERVICES		42.00	
	100-222-314-0000-08	KELLY SERVICES		84.00	
	100-222-314-0000-47	KELLY SERVICES		77.00	
	201-112-314-0000-49	KELLY SERVICES		1,035.00	
	201-113-314-0000-08	KELLY SERVICES		84.00	
	201-122-314-0000-47	KELLY SERVICES		154.00	
	205-161-314-0000-49	KELLY SERVICES		84.00	
	242-122-314-0000-47	KELLY SERVICES		77.00	
	242-127-314-0000-03	KELLY SERVICES		690.00	
	242-127-314-0000-46	KELLY SERVICES		1,035.00	
	242-128-314-0000-46	KELLY SERVICES		77.00	
	242-133-314-0000-08	KELLY SERVICES		154.00	
	242-133-314-0000-47	KELLY SERVICES		346.50	
	338-112-314-0000-47	KELLY SERVICES		84.00	
	338-113-314-0000-08	KELLY SERVICES		77.00	
	338-113-314-0000-15	KELLY SERVICES		84.00	
	338-114-314-0000-03	KELLY SERVICES		77.00	
	340-139-314-0000-45	KELLY SERVICES		38.50	
90253	05/23/2014	42139 LOWES COMPANIES INC.		375.25	
	VO#	143223	INV# 13824	PO# 40681	375.25
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			375.25
90254	05/23/2014	41717 MUSIC IS ELEMENTARY			138.75
	VO#	143200	INV# 217373	PO# 40803	138.75
			SUPPLIES		
	100-113-410-0020-09	CHORUS SUPPLIES			138.75
90255	05/23/2014	44759 OFFICE SUPER SAVERS			124.63
	VO#	143199	INV# K1174624	PO# 40719	124.63
			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES			124.63
90258	05/23/2014	041700 QUILL CORPORATION			293.07
	VO#	143231	INV# 2823847	PO# 40814	116.33

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	116.33
	VO# 143232	INV# 2827092 PO# 40814	85.37
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	85.37
	VO# 143233	INV# 2756894 PO# 40793	21.39
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	21.39
	VO# 143234	INV# 2714905 PO# 40793	69.98
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	69.98
90259	05/23/2014	41664 RESERVE ACCOUNT	1,400.00
	VO# 143229	INV# POSTAGE PO# 40810	1,400.00
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	1,400.00
90260	05/23/2014	045025 SAFEGUARD BUSINESS SYSTEM	192.60
	VO# 143212	INV# 029797879 PO# 40780	192.60
		SUPPLIES	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES	64.20
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT	64.20
	201-223-410-0000-00	SUPPLIES	64.20
90261	05/23/2014	044445 SC DEPT OF ED-BUS PERMITS	353.19
	VO# 143280	INV# FY13-4601-02721	80.52
		BUS SPERIMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	80.52
	VO# 143281	INV# FY13-4601-02729	144.57
		BUS SPERIMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	144.57
	VO# 143282	INV# FY13-4601-02738	69.54
		BUS SPERIMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	69.54
	VO# 143283	INV# FY13-4601-02739	58.56
		BUS SPERIMITS	
	100-255-331-0000-00	STUDENT TRANSPORTATION	58.56
90262	05/23/2014	42877 SC DEPARTMENT OF JUVENILE JUSTICE	156.20
	VO# 143278	INV# 2000284006	156.20
		FEBRUARY 2014	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	156.20
90263	05/23/2014	048375 STEWART ENTERPRISES	390.00
	VO# 143184	INV# 108300	69.00
		SUPPLIES	
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	69.00
	VO# 143185	INV# 108301	321.00
		SUPPLIES	
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	321.00
90264	05/23/2014	44165 SYSCO CHARLOTTE,LLC	438.54
	VO# 143277	INV# 405140714	438.54
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	62.65
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES	62.65
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES	62.65
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	62.65
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	62.65
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	62.65

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-00 FOOD SER SUPPLIES	62.64	
90265	05/23/2014	44031 TOSHIBA-BUSINESS SOLUTIONS		254.31
		VO# 143208 INV# 1304116 PO# 40766	254.31	
		SUPPLIES		
		100-113-410-0000-09 ELEM INST SUPPLIES	254.31	
90266	05/23/2014	42101 TRIUMPH LEARNING LLC		1,185.67
		VO# 143198 INV# IV983311 PO# 40805	285.67	
		SUPPLIES		
		100-113-410-0000-09 ELEM INST SUPPLIES	285.67	
		VO# 143209 INV# IV982731 PO# 40789	900.00	
		SUPPLIES		
		394-113-410-0085-09 SUPPLIES	900.00	
90267	05/23/2014	41756 VERIZON WIRELESS		180.00
		VO# 143284 INV# 7040101492	180.00	
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES	180.00	
90268	05/23/2014	43003 WILLIAM V. MACGILL & CO		1,178.42
		VO# 143236 INV# IN0478514 PO# 40748	1,178.42	
		SUPPLIES		
		100-213-410-0000-01 NURSES SUPPLIES	1,178.42	
90270	05/23/2014	056100 YORK COUNTY NATURAL GAS AUTH		8,814.16
		VO# 143155 INV# 106448-320155	114.15	
		ENERGY		
		100-254-470-0000-03 ENERGY	114.15	
		VO# 143156 INV# 106448-320145	106.75	
		ENERGY		
		100-254-470-0000-03 ENERGY	106.75	
		VO# 143157 INV# 106448-320140	40.21	
		ENERGY		
		100-254-470-0000-03 ENERGY	40.21	
		VO# 143158 INV# 106448-320135	211.34	
		ENERGY		
		100-254-470-0000-03 ENERGY	211.34	
		VO# 143159 INV# 106448-319720	6,085.41	
		ENERGY		
		100-254-470-0000-03 ENERGY	6,085.41	
		VO# 143160 INV# 68312-225235	72.13	
		ENERGY		
		100-254-470-0000-03 ENERGY	72.13	
		VO# 143161 INV# 68312-121470	108.86	
		ENERGY		
		100-254-470-0000-03 ENERGY	108.86	
		VO# 143162 INV# 106448-320150	47.60	
		ENERGY		
		100-254-470-0000-03 ENERGY	47.60	
		VO# 143163 INV# 1606-93910	12.74	
		ENERGY		
		100-254-470-0000-06 ENERGY	12.74	
		VO# 143164 INV# 1375-6950	466.95	
		ENERGY		
		100-254-470-0000-09 ENERGY	466.95	
		VO# 143165 INV# 1606-8170	141.61	
		ENERGY		
		100-254-470-0000-15 ENERGY	141.61	

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 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# 143166	INV# 1606-90350 ENERGY	60.28
	100-254-470-0000-15	ENERGY	60.28
	VO# 143167	INV# 26469-103155 ENERGY	16.97
	100-254-470-0000-44	ENERGY	16.97
	VO# 143168	INV# 1622-8270 ENERGY	70.84
	100-254-470-0000-44	ENERGY	70.84
	VO# 143169	INV# 25290-100355 ENERGY	1,061.65
	100-254-470-0000-44	ENERGY	1,061.65
	VO# 143170	INV# 25290-112015 ENERGY	19.08
	100-254-470-0000-44	ENERGY	19.08
	VO# 143171	INV# 25290-124000 ENERGY	68.73
	100-254-470-0000-44	ENERGY	68.73
	VO# 143172	INV# 1606-94845 ENERGY	108.86
	100-254-470-0000-46	ENERGY	108.86
90271	05/23/2014	056800 YORK TECHNICAL COLLEGE	800.00
	VO# 143279	INV# 1447097 EXCELS COURSES	800.00
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS	800.00
90272	05/23/2014	EMPLOYEE VENDOR	775.50
	VO# 143288	INV# REIMB TSHIRTS	775.50
	837-122-410-0000-01	SUPPLIES	775.50
90274	05/28/2014	101651 SC RETIREMENT SYSTEM	539,391.92
	VO# 143289	INV# 846.05 MAY 2014	539,391.92
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	539,391.92
90275	05/29/2014	EMPLOYEE VENDOR	256.48
	VO# 143293	INV# 05/02/14-05/13/14 TRAVEL	256.48
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	256.48
90276	05/29/2014	EMPLOYEE VENDOR	400.00
	VO# 143292	INV# 05/12/14-05/23/14 PARKING LOT ATTENDANT	400.00
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00
90277	05/29/2014	44775 DOUBLETREE BY HILTON HOTEL CHICAGO	454.65
	VO# 143343	INV# CONF# 80666651 PAULETTE MOORE	454.65
	358-112-332-0000-47	TRAVEL	454.65
90278	05/29/2014	44205 FDJTC CULINARY ARTS	600.00
	VO# 143344	INV# 05/19/2014 MIDDLE COLLEGE LUNCH	600.00
	100-221-410-2000-06	GRANTS - SUPPLIES	600.00
90279	05/29/2014	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL	213.40
	VO# 143348	INV# REIMB SUPPLIES	213.40
	100-111-410-0000-49	SUPPLIES	213.40

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
90280	05/29/2014	023225 MARY LOU MARTIN HELMS	525.00
	VO#	143342 INV# 240141 PO# 40267	525.00
		SUPPLIES	
		271-114-410-0000-03 SUPPLIES - CLEANING	525.00
90282	05/29/2014	EMPLOYEE VENDOR	257.04
	VO#	143295 INV# REIMB	257.04
		SUPPLIES	
		201-223-332-0000-00 TRAVEL	257.04
90283	05/29/2014	EMPLOYEE VENDOR	169.75
	VO#	143347 INV# REIMB	169.75
		SUPPLIES	
		340-224-410-0000-00 SUPPLIES	169.75
90284	05/29/2014	EMPLOYEE VENDOR	2,074.00
	VO#	143345 INV# REIMB	50.00
		FUEL FOR DRIVERS ED	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	50.00
	VO#	143346 INV# DRIVERS ED	2,024.00
		MAY 2014	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	2,024.00
90285	05/29/2014	EMPLOYEE VENDOR	496.31
	VO#	143296 INV# 03/20/14-05/27/14	496.31
		TRAVEL & REIMB	
		358-112-332-0000-47 TRAVEL	202.72
		358-112-410-0000-00 SUPPLIES	126.71
		836-113-332-0000-00 TRAVEL	166.88
90286	05/29/2014	EMPLOYEE VENDOR	437.36
	VO#	143297 INV# 04/11/14-05/14/14	437.36
		TRAVEL	
		100-232-332-0000-06 SUPT OFFICE TRAVEL	437.36
90287	05/29/2014	41637 YORK COMPREHENSIVE HIGH	874.85
	VO#	143341 INV# REIMB	874.85
		SUPPLIES	
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	85.00
		100-114-412-0000-03 HS BAND SUPPLIES	723.78
		100-114-544-0000-03 HS BAND EQUIPMENT	66.07
90288	05/29/2014	101600 SC BUDGET AND CONTROL BOARD	153,123.66
	VO#	143349 INV# 5460100	153,123.66
		MAY 2014	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	103,950.86
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,081.90
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,861.64
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,200.00
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,142.50
		100-000-456-0000-00 OPTIONAL LIFE	13,617.88
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	23,268.88
90289	05/29/2014	44470 APPLE INC	1,283.95
	VO#	143298 INV# 4283096178 PO# 40747	1,283.95
		SUPPLIES	
		207-115-540-0000-02 EQUIPMENT -IMPROVE PROGRAMS	1,283.95
90290	05/29/2014	43433 BANKERS ADVERTISING COMPANY	1,112.39
	VO#	143299 INV# 633243	502.56
		SUPPLIES	
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	502.56

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

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	VO# 143300	INV# 633605 SUPPLIES	609.83
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	609.83
90291	05/29/2014	007675 BLICK ART MATERIALS	567.50
	VO# 143301	INV# 3023572 SUPPLIES	567.50
	100-113-410-0000-09	ELEM INST SUPPLIES	567.50
90293	05/29/2014	44766 CARRIER ENTERPRISE	802.50
	VO# 143304	INV# 24840410-01 SUPPLIES	802.50
	100-254-323-0000-45	REPAIRS AND MAINTENANCE	802.50
90294	05/29/2014	017397 DATA RECOGNITION CORPORATION	1,012.00
	VO# 143306	INV# 00081749 SUPPLIES	1,012.00
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES	1,012.00
90295	05/29/2014	017665 DELL MARKETING L.P.	1,984.88
	VO# 143305	INV# XJCRW5TF8 SUPPLIES	1,984.88
	242-123-410-0000-00	INSTRUCTIONAL SUPPLIES	992.43
	242-124-410-0000-00	VH SUPPLIES	992.45
90296	05/29/2014	020300 DUKE ENERGY	100,954.07
	VO# 143355	INV# 0002468065 ENERGY	4,227.59
	100-254-470-0000-03	ENERGY	4,227.59
	VO# 143356	INV# 0002468067 ENERGY	412.32
	100-254-470-0000-03	ENERGY	412.32
	VO# 143357	INV# 0002468071 ENERGY	40.90
	100-254-470-0000-03	ENERGY	40.90
	VO# 143358	INV# 0002468074 ENERGY	38.33
	100-254-470-0000-03	ENERGY	38.33
	VO# 143359	INV# 0002468075 ENERGY	7,723.46
	100-254-470-0000-03	ENERGY	7,723.46
	VO# 143360	INV# 1605219540 ENERGY	6,287.21
	100-254-470-0000-03	ENERGY	6,287.21
	VO# 143361	INV# 1613646563 ENERGY	532.41
	100-254-470-0000-03	ENERGY	532.41
	VO# 143362	INV# 1683418434 ENERGY	53.49
	100-254-470-0000-03	ENERGY	53.49
	VO# 143363	INV# 1765415435 ENERGY	17,371.40
	100-254-470-0000-03	ENERGY	17,371.40
	VO# 143364	INV# 1423801409 ENERGY	21,487.32
	100-254-470-0000-03	ENERGY	21,487.32
	VO# 143365	INV# 1323923614 ENERGY	952.75
	100-254-470-0000-03	ENERGY	952.75

FY 2013-2014

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

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VO#	143366	INV# 1932284132 ENERGY	3,332.30
100-254-470-0000-03	ENERGY		3,332.30
VO#	143367	INV# 0002468052 ENERGY	1,081.33
100-254-470-0000-06	ENERGY		1,081.33
VO#	143368	INV# 0002468053 ENERGY	64.20
100-254-470-0000-06	ENERGY		64.20
VO#	143369	INV# 0002468040 ENERGY	11.10
100-254-470-0000-06	ENERGY		11.10
VO#	143370	INV# 0003079914 ENERGY	6,517.85
100-254-470-0000-08	ENERGY		6,517.85
VO#	143371	INV# 0002809217 ENERGY	732.38
100-254-470-0000-08	ENERGY		732.38
VO#	143372	INV# 0002468064 ENERGY	361.42
100-254-470-0000-09	ENERGY		361.42
VO#	143373	INV# 1698793214 ENERGY	11.50
100-254-470-0000-09	ENERGY		11.50
VO#	143374	INV# 0002468051 ENERGY	935.22
100-254-470-0000-14	ENERGY		935.22
VO#	143375	INV# 0002468050 ENERGY	9,531.15
100-254-470-0000-14	ENERGY		9,531.15
VO#	143376	INV# 0002468055 ENERGY	25.05
100-254-470-0000-14	ENERGY		25.05
VO#	143377	INV# 0002468054 ENERGY	13.49
100-254-470-0000-14	ENERGY		13.49
VO#	143378	INV# 0004725414 ENERGY	11.24
100-254-470-0000-14	ENERGY		11.24
VO#	143379	INV# 0002468056 ENERGY	972.43
100-254-470-0000-15	ENERGY		972.43
VO#	143380	INV# 0002468060 ENERGY	2,161.71
100-254-470-0000-15	ENERGY		2,161.71
VO#	143381	INV# 0002468077 ENERGY	286.12
100-254-470-0000-44	ENERGY		286.12
VO#	143382	INV# 0002468072 ENERGY	672.12
100-254-470-0000-44	ENERGY		672.12
VO#	143383	INV# 0002468073 ENERGY	1,268.43
100-254-470-0000-44	ENERGY		1,268.43
VO#	143384	INV# 1848417818 ENERGY	11.24
100-254-470-0000-44	ENERGY		11.24

FY 2013-2014

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

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	VO# 143385	INV# 1595852313 ENERGY	81.34
	100-254-470-0000-44	ENERGY	81.34
	VO# 143386	INV# 0003346490 ENERGY	1,070.98
	100-254-470-0000-44	ENERGY	1,070.98
	VO# 143387	INV# 0002468061 ENERGY	6,152.63
	100-254-470-0000-44	ENERGY	6,152.63
	VO# 143388	INV# 0002468045 ENERGY	4,941.35
	100-254-470-0000-46	ENERGY	4,941.35
	VO# 143389	INV# 0002468048 ENERGY	318.50
	100-254-470-0000-46	ENERGY	318.50
	VO# 143390	INV# 1767968177 ENERGY	31.40
	100-254-470-0000-46	ENERGY	31.40
	VO# 143391	INV# 0002809220 ENERGY	1,230.41
	100-254-470-0000-47	ENERGY	1,230.41
90297	05/29/2014	43915 EARLY LEARNING PARTNERSHIP	150.00
	VO# 143351	INV# DONATION DOLLY PARTON IMAGINATION LIBRARY	150.00
	100-000-448-0000-00	ESC-PEPSI COMMISSION	150.00
90299	05/29/2014	023648 FOLLETT LIBRARY RESOURCES	3,158.57
	VO# 143339	INV# 405395F-1 PO# 40676 BOOKS	282.61
	100-222-430-0000-09	LIBRARY BOOKS	282.61
	VO# 143340	INV# 407427F-4 PO# 40683 BOOKS	2,875.96
	100-222-430-0000-03	LIBRARY BOOKS	2,875.96
90300	05/29/2014	040225 FORTILINE WATERWORKS	528.28
	VO# 143309	INV# 3230374 PO# 40821 SUPPLIES	397.62
	100-254-410-0000-03	MTN SUPPLIES YCHS	397.62
	VO# 143310	INV# 3230728 PO# 40129 SUPPLIES	130.66
	100-254-410-0000-00	MAINT SUPPLIES	130.66
90301	05/29/2014	025950 GRAINGER	224.56
	VO# 143312	INV# 9439987596 PO# 40761 SUPPLIES	36.38
	100-254-410-0000-00	MAINT SUPPLIES	36.38
	VO# 143313	INV# 9440606524 PO# 40761 SUPPLIES	104.78
	100-254-410-0000-00	MAINT SUPPLIES	104.78
	VO# 143314	INV# 9442530193 PO# 40761 SUPPLIES	83.40
	100-254-410-0000-00	MAINT SUPPLIES	83.40
90302	05/29/2014	039790 J. W. PEPPER & SON, INC	393.43
	VO# 143315	INV# 15504659 PO# 40320 SUPPLIES	202.99
	100-113-410-0002-44	BAND SUPPLIES	202.99
	VO# 143316	INV# 15574654 PO# 40822	190.44

YORK SCHOOL DISTRICT ONE
FY 2013-2014 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2014
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		SUPPLIES	
		100-113-410-0003-44 CHORUS SUPPLIES	190.44
90303	05/29/2014	43895 NATIONAL BENEFIT SERVICES, LLC	13,768.00
		VO# 143317 INV# MAY 2014	13,768.00
		PAYROLL MAY 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	6,375.00
		100-000-479-0000-00 AXA Equitable - 403b	4,338.00
		100-000-487-0000-00 ASPIRE FINANCIAL	1,350.00
90304	05/29/2014	43418 OREILLY AUTO PARTS	265.64
		VO# 143318 INV# 1619-444222 PO# 40774	47.49
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	47.49
		VO# 143319 INV# 1619-444161 PO# 40774	25.44
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	25.44
		VO# 143320 INV# 1619-444142 PO# 40774	51.84
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	51.84
		VO# 143321 INV# 1619-443986 PO# 40774	86.34
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	86.34
		VO# 143322 INV# 1619-444236 PO# 40774	6.40
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	6.40
		VO# 143325 INV# 1619-443993 PO# 40774	20.42
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	20.42
		VO# 143326 INV# 1619-443898 PO# 40774	27.71
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	27.71
90306	05/29/2014	041700 QUILL CORPORATION	342.48
		VO# 143337 INV# 2996091 PO# 40834	76.89
		SUPPLIES	
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	38.44
		100-264-313-0000-06 DISTRICT STAFF DEVELOPMENT	38.45
		VO# 143338 INV# 3032626 PO# 40834	5.44
		SUPPLIES	
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	0.00
		100-264-313-0000-06 DISTRICT STAFF DEVELOPMENT	5.44
		VO# 143353 INV# 3165969 PO# 40840	235.60
		SUPPLIES	
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	235.60
		VO# 143354 INV# 3167624 PO# 40840	24.55
		SUPPLIES	
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	24.55
90307	05/29/2014	045025 SAFEGUARD BUSINESS SYSTEM	279.27
		VO# 143327 INV# 029811103 PO# 40770	143.38
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	143.38
		VO# 143328 INV# 029811102 PO# 40770	135.89
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	135.89
90309	05/29/2014	42942 SCHOOL SPECIALTY INC	126.60

FY 2013-2014

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	VO# 143329	INV# 208112389869	PO# 40807			126.60
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES				126.60
90311	05/29/2014	44478 STANLY COMMUNITY COLLEGE				300.00
	VO# 143332	INV# H3571	PO# 40845			300.00
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES				300.00
90312	05/29/2014	44567 TRANE US INC				2,199.14
	VO# 143333	INV# 9250349R1	PO# 40829			557.21
		SUPPLIES				
	100-254-410-0000-46	MTN SUPPLIES HSES				557.21
	VO# 143334	INV# 9208529R2	PO# 40796			35.65
		SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES HCJ				35.65
	VO# 143335	INV# 9208529R1	PO# 40796			1,606.28
		SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES HCJ				1,606.28
90313	05/29/2014	053400 WALMART COMMUNITY BRC				104.46
	VO# 143336	INV# 6032202000561598	PO# 40625			104.46
		P927300G301BNDWSQ				
	100-115-410-0000-02	VOC TCHR SUPPLIES				104.46
90314	05/29/2014	EMPLOYEE VENDOR				525.00
	VO# 143392	INV# REIMB			525.00	
		COURSEWORK				
	267-264-312-0000-00	COURSEWORK & PRAXIS				525.00
90315	05/29/2014	056800 YORK TECHNICAL COLLEGE				2,960.00
	VO# 143352	INV# 1447096			2,960.00	
		EXCELS COURSES				
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS				2,960.00
90316	05/30/2014	44754 DIANE C. HOWELL				5,913.00
	VO# 143393	INV# 05/05/14-05/30/14			5,913.00	
		INSTRUCTIONAL SERVICES				
	100-233-311-0000-45	INSTRUCTIONAL SERVICES				5,913.00
			TOTAL NUMBER OF CHECKS:	239		1,341,693.63