

FY 2013-2014

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
90318	06/04/2014	EMPLOYEE VENDOR	157.12
	VO# 143396	INV# 05/02/14-05/29/14 TRAVEL & REIMB	157.12
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	157.12
90320	06/04/2014	EMPLOYEE VENDOR	327.04
	VO# 143394	INV# 05/01/14-06/03/14 TRAVEL	327.04
	600-256-332-0000-00	TRAVEL	327.04
90321	06/04/2014	EMPLOYEE VENDOR	271.68
	VO# 143398	INV# 04/03/14-06/03/14 TRAVEL	271.68
	852-127-332-0000-03	TRAVEL	182.90
	855-127-410-0000-03	SUPPLIES	88.78
90323	06/04/2014	42351 FLOYD D. JOHNSON TECHNICAL CENTER	384.00
	VO# 143400	INV# FFA REIMB	384.00
	207-216-332-0000-02	TRAVEL - COMPETITION	384.00
90325	06/04/2014	EMPLOYEE VENDOR	102.93
	VO# 143469	INV# 04/24/14-06/03/14 TRAVEL	102.93
	100-266-332-0000-06	TECHNOLOGY TRAVEL	102.93
90326	06/04/2014	EMPLOYEE VENDOR	297.27
	VO# 143470	INV# REIMB SUPPLIES	297.27
	340-139-410-0000-46	SUPPLIES	297.27
90327	06/04/2014	EMPLOYEE VENDOR	527.76
	VO# 143402	INV# 04/04/14-05/28/14 TRAVEL	527.76
	100-252-332-0000-06	FISCAL SER TRAVEL	527.76
90328	06/04/2014	EMPLOYEE VENDOR	170.80
	VO# 143403	INV# 03/07/14-05/30/14 TRAVEL	170.80
	847-113-332-0000-06	TRAVEL	170.80
90329	06/04/2014	44754 DIANE C. HOWELL	328.50
	VO# 143404	INV# 06/02/14 INSTRUCTIONAL SERVICES	328.50
	100-233-311-0000-45	INSTRUCTIONAL SERVICES	328.50
90330	06/04/2014	EMPLOYEE VENDOR	150.00
	VO# 143405	INV# REIMB AP COURSEWORK	150.00
	267-264-312-0000-00	COURSEWORK & PRAXIS	150.00
90332	06/04/2014	EMPLOYEE VENDOR	400.96
	VO# 143407	INV# 05/01/14-05/30/14 TRAVEL	400.96
	990-139-332-0000-00	TRAVEL	400.96
90335	06/04/2014	EMPLOYEE VENDOR	175.00
	VO# 143410	INV# REIMB AP COURSEWORK	175.00
	267-264-312-0000-00	COURSEWORK & PRAXIS	175.00
90337	06/04/2014	EMPLOYEE VENDOR	385.28

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	VO# 143412	INV# 05/01/14-05/30/14	385.28	
		TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL	385.28	
90338	06/04/2014	EMPLOYEE VENDOR		318.00
	VO# 143413	INV# 05/02/14-05/30/14	318.00	
		TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL	318.00	
90340	06/05/2014	41639 ARMSTRONG PEST CONTROL		375.00
	VO# 143425	INV# 05/28/14	375.00	
		MAY 2014 PEST CONTROL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	375.00	
90341	06/05/2014	003550 ALPHA MAILING SERVICE, INC		234.86
	VO# 143424	INV# 76253	234.86	
		SUPPLIES		
	100-221-410-0000-01	IMPR OF INST SUPPLIES	234.86	
90342	06/05/2014	006625 AT & T		368.57
	VO# 143509	INV# 80362841402481896	368.57	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	368.57	
90343	06/05/2014	006625 AT & T		1,100.81
	VO# 143510	INV# 803M73-65200011893	1,100.81	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	1,100.81	
90344	06/05/2014	44756 AT&T MOBILITY -ROC		1,895.37
	VO# 143511	INV# 287257195082	1,895.37	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	1,895.37	
90345	06/05/2014	44684 AUS ATLANTIC GROUP LOCKBOX		704.88
	VO# 143414	INV# 43414890	318.08	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	318.08	
	VO# 143415	INV# 43414889	108.62	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	108.62	
	VO# 143416	INV# 43414888	32.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 143417	INV# 43414887	32.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 143418	INV# 43414886	32.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40	
	VO# 143419	INV# 43414885	37.95	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.95	
	VO# 143420	INV# 43414884	30.25	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.25	
	VO# 143421	INV# 43414883	47.98	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	47.98	
	VO# 143422	INV# 43414881	32.40	

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		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143423 INV# 43414882	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
90346	06/05/2014	007150 BI LO, INC.	178.97
		VO# 143426 INV# 6031723001009148 PO# 40554	105.21
		P913400G8EK3GA10A	
		100-115-410-0000-02 VOC TCHR SUPPLIES	105.21
		VO# 143427 INV# 6031723001009148 PO# 40554	43.37
		P913400GMEK3GDZXJ	
		100-115-410-0000-02 VOC TCHR SUPPLIES	43.37
		VO# 143428 INV# 6031723001009148 PO# 40554	30.39
		P913400GPEK3GEKJ1	
		100-115-410-0000-02 VOC TCHR SUPPLIES	30.39
90347	06/05/2014	44777 BRIDGE TEK SOLUTIONS LLC	8,000.00
		VO# 143429 INV# 190 PO# 40859	8,000.00
		SERVICES	
		100-266-395-1000-00 NETWORK ENGINEERING SERVICES	8,000.00
90348	06/05/2014	014985 CHROMATE INDUSTRIAL CORPORATION	853.83
		VO# 143430 INV# C29A759401 PO# 40835	853.83
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	853.83
90349	06/05/2014	015300 CITY OF YORK	9,729.61
		VO# 143491 INV# 110935	293.84
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	293.84
		VO# 143492 INV# 110936	11.25
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	11.25
		VO# 143493 INV# 110934	21.75
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	21.75
		VO# 143494 INV# 106389	568.57
		WATER	
		100-254-321-0000-06 WATER AND SEWER DO	568.57
		VO# 143495 INV# 102315	215.35
		WATER	
		100-254-321-0000-06 WATER AND SEWER DO	215.35
		VO# 143496 INV# 104375	1,233.85
		WATER	
		100-254-321-0000-08 WATER AND SEWER SERVICES	1,233.85
		VO# 143497 INV# 100945	785.15
		WATER	
		100-254-321-0000-09 WATER AND SEWER SERVICES	785.15
		VO# 143498 INV# 100946	574.55
		WATER	
		100-254-321-0000-09 WATER AND SEWER SERVICES	574.55
		VO# 143499 INV# 100289	21.75
		WATER	
		100-254-321-0000-14 WATER	21.75
		VO# 143500 INV# 100288	21.75
		WATER	
		100-254-321-0000-14 WATER	21.75

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	VO# 143501	INV# 100285 WATER	1,163.85
	100-254-321-0000-14	WATER	1,163.85
	VO# 143502	INV# 105737 WATER	49.51
	100-254-321-0000-14	WATER	49.51
	VO# 143503	INV# 105736 WATER	11.25
	100-254-321-0000-14	WATER	11.25
	VO# 143504	INV# 102314 WATER	139.73
	100-254-321-0000-15	WATER AND SEWER SERVICES	139.73
	VO# 143505	INV# 102319 WATER	464.47
	100-254-321-0000-15	WATER AND SEWER SERVICES	464.47
	VO# 143506	INV# 100944 WATER	1,680.15
	100-254-321-0000-44	WATER AND SEWER SERVICES	1,680.15
	VO# 143507	INV# 101129 WATER	1,481.89
	100-254-321-0000-46	WATER AND SEWER SERVICES	1,481.89
	VO# 143508	INV# 104376 WATER	990.95
	100-254-321-0000-47	WATER AND SEWER SERVICES	990.95
90350	06/05/2014	043603 COMPORIUM COMMUNICATIONS	6,216.24
	VO# 143512	INV# 4099-0028 TELEPHONE	48.00
	100-254-340-0000-06	TELEPHONES	48.00
	VO# 143513	INV# 4098-4348 TELEPHONE	36.00
	100-254-340-0000-06	TELEPHONES	36.00
	VO# 143514	INV# 4098-6737 TELEPHONE	1,301.41
	100-254-340-0000-06	TELEPHONES	1,301.41
	VO# 143515	INV# 4098-9021 TELEPHONE	17.88
	100-254-340-0000-06	TELEPHONES	17.88
	VO# 143516	INV# 4098-2775 TELEPHONE	18.00
	100-254-340-0000-06	TELEPHONES	18.00
	VO# 143517	INV# 4098-9019 TELEPHONE	4,794.95
	100-254-340-0000-06	TELEPHONES	4,794.95
90351	06/05/2014	44362 DIEBOLD FIRE SERVICES	28,502.00
	VO# 143432	INV# SITE#007295510 MAINTENANCE AGREEMENT	28,502.00
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS	28,502.00
90352	06/05/2014	020300 DUKE ENERGY	12,688.69
	VO# 143472	INV# 2132116601 ENERGY	96.00
	100-254-470-0000-03	ENERGY	96.00
	VO# 143473	INV# 0002468078 ENERGY	11.24
	100-254-470-0000-03	ENERGY	11.24
	VO# 143474	INV# 0002468076	36.29

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		ENERGY	
100-254-470-0000-03		ENERGY	36.29
VO#	143475	INV# 1486360387	264.68
		ENERGY	
100-254-470-0000-04		ENERGY	264.68
VO#	143476	INV# 1664098568	14.39
		ENERGY	
100-254-470-0000-08		ENERGY	14.39
VO#	143477	INV# 0002468063	11.37
		ENERGY	
100-254-470-0000-09		ENERGY	11.37
VO#	143478	INV# 1932886333	15.22
		ENERGY	
100-254-470-0000-44		ENERGY	15.22
VO#	143479	INV# 2049231220	35.10
		ENERGY	
100-254-470-0000-44		ENERGY	35.10
VO#	143480	INV# 0002468066	53.63
		ENERGY	
100-254-470-0000-44		ENERGY	53.63
VO#	143481	INV# 0002468037	5,149.26
		ENERGY	
100-254-470-0000-45		ENERGY	5,149.26
VO#	143482	INV# 1456364489	34.09
		ENERGY	
100-254-470-0000-45		ENERGY	34.09
VO#	143483	INV# 0002468038	195.52
		ENERGY	
100-254-470-0000-45		ENERGY	195.52
VO#	143484	INV# 0004378380	13.18
		ENERGY	
100-254-470-0000-45		ENERGY	13.18
VO#	143485	INV# 1615916561	29.05
		ENERGY	
100-254-470-0000-47		ENERGY	29.05
VO#	143486	INV# 1559763336	11.48
		ENERGY	
100-254-470-0000-47		ENERGY	11.48
VO#	143487	INV# 2102114435	38.66
		ENERGY	
100-254-470-0000-47		ENERGY	38.66
VO#	143488	INV# 0003112863	6,636.90
		ENERGY	
100-254-470-0000-47		ENERGY	6,636.90
VO#	143489	INV# 1634659181	13.58
		ENERGY	
100-254-470-0000-47		ENERGY	13.58
VO#	143490	INV# 1521638680	29.05
		ENERGY	
100-254-470-0000-47		ENERGY	29.05
90353	06/05/2014	44422 EA SPORTS FIELDS, INC	4,299.00
VO#	143433	INV# 1497	2,257.00
		PO# 40181	
		JUNE 2014 FIELD MAINTENANCE	
507-253-410-0000-44		SUPPLIES	2,257.00
VO#	143434	INV# 1498	2,042.00
		JUNE 2014 FIELD MAINTENANCE	

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		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE				2,042.00
90354	06/05/2014	44203 FASTENAL				120.76
	VO#	143438	INV#	SCYOR10597	PO#	40087
				SUPPLIES		26.32
		100-254-410-0000-00 MAINT SUPPLIES				26.32
	VO#	143439	INV#	SCYOR10597	PO#	40762
				SUPPLIES		94.44
		100-254-410-0000-00 MAINT SUPPLIES				94.44
90355	06/05/2014	023648 FOLLETT LIBRARY RESOURCES				616.83
	VO#	143471	INV#	405395-2	PO#	40676
				BOOKS		616.83
		100-222-430-0000-09 LIBRARY BOOKS				616.83
90356	06/05/2014	024024 FORMS & SUPPLY, INC.				295.33
	VO#	143291	INV#	C2789635-0	PO#	40799
				CREDIT MEMO		-58.30
		100-113-410-0000-09 ELEM INST SUPPLIES				-58.30
	VO#	143308	INV#	2786227-0		26.71
				SUPPLIES		26.71
		100-113-410-1142-44 SCIENCE - 7TH GRADE				26.71
	VO#	143440	INV#	2801034-0	PO#	40841
				SUPPLIES		326.92
		100-115-410-0000-02 VOC TCHR SUPPLIES				326.92
90357	06/05/2014	44779 JOHNSON & WALES UNIVERSITY				1,000.00
	VO#	143441	INV#	ID# J02037259		1,000.00
				248-99-6184		
		100-001-990-0000-00 MISCELLANEOUS REVENUE				1,000.00
90358	06/05/2014	44706 KELLY SERVICES INC				16,441.50
	VO#	143442	INV#	945268		16,441.50
				KELLY SERVICES		
		100-111-314-0000-08 KELLY SERVICES				154.00
		100-111-314-0000-46 KELLY SERVICES				2,037.00
		100-111-314-0000-47 KELLY SERVICES				1,035.00
		100-112-314-0000-08 KELLY SERVICES				584.50
		100-112-314-0000-45 KELLY SERVICES				500.50
		100-112-314-0000-46 KELLY SERVICES				287.00
		100-112-314-0000-47 KELLY SERVICES				154.00
		100-112-314-0000-49 KELLY SERVICES				126.00
		100-113-314-0000-08 KELLY SERVICES				1,035.00
		100-113-314-0000-09 KELLY SERVICES				1,426.50
		100-113-314-0000-44 KELLY SERVICES				1,127.00
		100-113-314-0000-45 KELLY SERVICES				38.50
		100-113-314-0000-46 KELLY SERVICES				84.00
		100-114-314-0000-03 KELLY SERVICES				1,253.00
		100-115-314-0000-02 KELLY SERVICES				651.00
		100-121-314-0000-44 KELLY SERVICES				38.50
		100-122-314-0000-08 KELLY SERVICES				84.00
		100-124-314-0000-03 KELLY SERVICES				84.00
		100-127-314-0000-03 KELLY SERVICES				77.00
		100-127-314-0000-09 KELLY SERVICES				115.50
		100-127-314-0000-49 KELLY SERVICES				42.00
		100-133-314-0000-08 KELLY SERVICES				77.00
		100-133-314-0000-47 KELLY SERVICES				161.00
		100-133-314-0000-47 KELLY SERVICES				84.00
		100-161-314-0000-49 KELLY SERVICES				42.00
		100-222-314-0000-47 KELLY SERVICES				42.00

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		100-222-314-0000-49 KELLY SERVICES	84.00	
		100-264-314-0000-06 KELLY SERVICES	77.00	
		201-111-314-0000-08 KELLY SERVICES	77.00	
		201-112-314-0000-47 KELLY SERVICES	77.00	
		201-112-314-0000-49 KELLY SERVICES	1,077.00	
		201-139-314-0000-08 KELLY SERVICES	38.50	
		242-122-314-0000-03 KELLY SERVICES	161.00	
		242-127-314-0000-03 KELLY SERVICES	690.00	
		242-127-314-0000-46 KELLY SERVICES	1,035.00	
		338-112-314-0000-47 KELLY SERVICES	385.00	
		338-127-314-0000-03 KELLY SERVICES	1,400.00	
90360	06/05/2014	038800 NU IDEA SCHOOL SUPPLY INC		8,003.55
		VO# 143444 INV# 1039406-01 PO# 40660	8,003.55	
		SUPPLIES		
		507-253-410-0000-09 SUPPLIES	8,003.55	
90361	06/05/2014	41649 PROJECT LEAD THE WAY		3,000.00
		VO# 143446 INV# PF029871 PO# 40857	3,000.00	
		SOFTWARE		
		100-115-540-0000-02 VOC EQUIPMENT	511.00	
		207-115-345-0006-02 PLTW SOFTWARE LICENSING	2,489.00	
90363	06/05/2014	43066 R.A.I.D. CORPS, INC		618.48
		VO# 143448 INV# 6058	618.48	
		DRUG INSPECTION FY 13/14		
		100-258-395-1000-00 RAID PROGRAM	618.48	
90364	06/05/2014	43798 ROCK HILL COCA-COLA BOTTLING CO.		219.37
		VO# 143449 INV# 112267	219.37	
		SUPPLIES		
		100-231-690-0000-00 AGENDA & MEETING SUPPLIES	219.37	
90365	06/05/2014	037300 S2 SOLUTIONS AND SALES, LLC		368.55
		VO# 143450 INV# 2058 PO# 40103	368.55	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	368.55	
90366	06/05/2014	044446 SC DEPT OF ED-OFFICE OF TRANS.		122.37
		VO# 143453 INV# 801330	12.10	
		SEAT DAMAGES		
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	12.10	
		VO# 143454 INV# 801332	5.33	
		SEAT DAMAGES		
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	5.33	
		VO# 143455 INV# 801333	5.33	
		SEAT DAMAGES		
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	5.33	
		VO# 143456 INV# 801331	33.21	
		SEAT DAMAGES		
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	33.21	
		VO# 143457 INV# 801334	22.18	
		SEAT DAMAGES		
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	22.18	
		VO# 143458 INV# 801339	33.17	
		SEAT DAMAGES		
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	33.17	
		VO# 143459 INV# 801328	11.05	
		SEAT DAMAGES		
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	11.05	

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90367	06/05/2014	42877 SC DEPARTMENT OF JUVENILE JUSTICE	322.27
	VO# 143460	INV# 2000284977	322.27
		MARCH 2014	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	322.27
90368	06/05/2014	42998 SCDHEC	800.00
	VO# 143431	INV# UI79356-2	800.00
		TANK FEES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	800.00
90369	06/05/2014	42381 SOUTHERN EDUCATIONAL SYSTEMS, INC	19,201.15
	VO# 143451	INV# 14-1119	19,201.15
		RANGE	
	325-115-540-0015-02	CULINARY ARTS	19,201.15
90370	06/05/2014	42533 STATE LINE LIGHTING, INC	928.81
	VO# 143452	INV# 80880	928.81
		SUPPLIES	
	100-254-410-0000-03	MTN SUPPLIES YCHS	928.81
90371	06/05/2014	44429 SUMMIT FILTRATION, LLC	361.89
	VO# 143461	INV# 10931	361.89
		SUPPLIES	
	100-254-410-0000-46	MTN SUPPLIES HSES	361.89
90372	06/05/2014	052200 TOWN OF HICKORY GROVE	134.75
	VO# 143462	INV# 970	134.75
		WATER	
	100-254-321-0000-45	WATER AND SEWER SERVICES	134.75
90373	06/05/2014	44567 TRANE US INC	966.33
	VO# 143463	INV# 9229943R1	748.55
		SUPPLIES	
	100-254-410-0000-46	MTN SUPPLIES HSES	748.55
	VO# 143464	INV# 9216618R1	136.70
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	136.70
	VO# 143465	INV# 9258153R1	81.08
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	81.08
90374	06/05/2014	052400 TRAYCO	102.72
	VO# 143466	INV# 310967393	102.72
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	102.72
90375	06/05/2014	052802 U. S. POST OFFICE	272.00
	VO# 143445	INV# BOX # 770	272.00
		BOX FEE	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	272.00
90376	06/05/2014	44780 YORK TECHNICAL COLLEGE	1,000.00
	VO# 143467	INV# 237-83-3201	1,000.00
		SOEDXO SCHOLARSHIP	
	100-001-990-0000-00	MISCELLANEOUS REVENUE	1,000.00
90378	06/09/2014	42304 JACK ALLEN	100.00
	VO# 143519	INV# 06/06/14	100.00
		YCHS GRADUATION SECURITY	
	100-114-395-0000-03	GRADUATION	100.00
90379	06/09/2014	43965 DEWAYNE BUNCH	100.00

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	VO# 143528	INV# 06/06/14	100.00	
		YCHS GRADUATION SECURITY		
	100-114-395-0000-03 GRADUATION		100.00	
90380	06/09/2014	42255 CAROLINA LAWN & LANDSCAPING, LLC		8,548.34
	VO# 143529	INV# 1060	7,098.34	
		MAY 2014 LAWN MAINTENANCE		
	100-254-329-0000-00 CONTRACTED LAWN SERVICE		7,098.34	
	VO# 143530	INV# 1061	1,450.00	
		MAY 2014 BED MAINTENANCE		
	100-254-329-0000-00 CONTRACTED LAWN SERVICE		1,450.00	
90381	06/09/2014	42306 THOMAS C. DUNHAM		100.00
	VO# 143524	INV# 06/06/14	100.00	
		YCHS GRADUATION SECURITY		
	100-114-395-0000-03 GRADUATION		100.00	
90382	06/09/2014	43966 JAMES HOWE III		100.00
	VO# 143525	INV# 06/06/14	100.00	
		YCHS GRADUATION SECURITY		
	100-114-395-0000-03 GRADUATION		100.00	
90383	06/09/2014	44782 ASHLEE G. LEIGHTY		100.00
	VO# 143526	INV# 06/06/14	100.00	
		YCHS GRADUATION SECURITY		
	100-114-395-0000-03 GRADUATION		100.00	
90384	06/09/2014	42311 CHRISTOPHER PARKS		100.00
	VO# 143527	INV# 06/06/14	100.00	
		YCHS GRADUATION SECURITY		
	100-114-395-0000-03 GRADUATION		100.00	
90385	06/09/2014	42307 KENNETH SCOGGINS		100.00
	VO# 143522	INV# 06/06/14	100.00	
		YCHS GRADUATION SECURITY		
	100-114-395-0000-03 GRADUATION		100.00	
90386	06/09/2014	44128 JAMES RANDY SIMS		100.00
	VO# 143520	INV# 06/06/14	100.00	
		YCHS GRADUATION SECURITY		
	100-114-395-0000-03 GRADUATION		100.00	
90387	06/09/2014	43968 WESLEY WILES		100.00
	VO# 143521	INV# 06/06/14	100.00	
		YCHS GRADUATION SECURITY		
	100-114-395-0000-03 GRADUATION		100.00	
90388	06/09/2014	43969 CHARLES YEARTA		100.00
	VO# 143523	INV# 06/06/14	100.00	
		YCHS GRADUATION SECURITY		
	100-114-395-0000-03 GRADUATION		100.00	
90389	06/12/2014	EMPLOYEE VENDOR		173.60
	VO# 143617	INV# 05/01/14-06/05/14	173.60	
		TRAVEL		
	600-256-332-0000-46 TRAVEL EXPENSE		86.80	
	600-256-332-0000-47 TRAVEL		86.80	
90391	06/12/2014	EMPLOYEE VENDOR		213.92
	VO# 143608	INV# 05/01/14-06/05/14	213.92	
		TRAVEL		
	600-256-332-0000-03 TRAVEL EXP		213.92	

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90392	06/12/2014	EMPLOYEE VENDOR	320.00
	VO# 143605	INV# 05/27/14-06/05/14 PARKING LOT ATTENDANT	320.00
	100-115-395-0000-02	PARKING LOT ATTENDANT	320.00
90394	06/12/2014	EMPLOYEE VENDOR	203.84
	VO# 143613	INV# 05/01/14-06/05/14 TRAVEL	203.84
	600-256-332-0000-09	TRAVEL	203.84
90396	06/12/2014	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL	149.94
	VO# 143535	INV# REIMB SUPPLIES	149.94
	264-211-410-0000-00	SUPPLIES	149.94
90397	06/12/2014	EMPLOYEE VENDOR	234.00
	VO# 143593	INV# 11/15/13-11/17/13 TRAVEL	234.00
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL	234.00
90398	06/12/2014	44727 TINA KISER	126.30
	VO# 143607	INV# 08/01/13-12/31/13 TRAVEL	53.50
	600-256-332-0000-44	TRAVEL	53.50
	VO# 143609	INV# 01/01/14-05/27/14 TRAVEL	72.80
	600-256-332-0000-44	TRAVEL	72.80
90399	06/12/2014	44689 LENA FARELLA-BENNETT	152.32
	VO# 143618	INV# 05/01/14-06/05/14 TRAVEL	152.32
	600-256-332-0000-46	TRAVEL EXPENSE	152.32
90400	06/12/2014	EMPLOYEE VENDOR	209.16
	VO# 143603	INV# 01/07/14-05/30/14 TRAVEL	209.16
	264-149-332-0000-00	TRAVEL	209.16
90401	06/12/2014	EMPLOYEE VENDOR	103.60
	VO# 143533	INV# 04/01/14-06/03/14 TRAVEL	103.60
	100-126-332-0000-01	SPEECH TCHR TRAVEL	103.60
90403	06/12/2014	44774 BERTHA WEATHERS POTTS	1,950.00
	VO# 143604	INV# 05/19/14-06/05/14 LONG TERM SUBSTITUTE	1,950.00
	100-112-314-0000-46	KELLY SERVICES	1,950.00
90404	06/12/2014	44699 HOLLY K. QUEEN	1,000.00
	VO# 143620	INV# 06/05/2014 BAND CONSULTANTS	1,000.00
	100-114-336-0001-03	BAND CONSULTANTS	1,000.00
90405	06/12/2014	EMPLOYEE VENDOR	151.09
	VO# 143601	INV# 04/10/14-05/13/14 TRAVEL	151.09
	264-149-332-0000-00	TRAVEL	151.09
90406	06/12/2014	EMPLOYEE VENDOR	165.20
	VO# 143611	INV# 05/01/14-06/05/14 TRAVEL	165.20
	600-256-332-0000-46	TRAVEL EXPENSE	82.60

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		600-256-332-0000-47 TRAVEL	82.60	
90407	06/12/2014	EMPLOYEE VENDOR		115.92
	VO# 143619	INV# 05/01/14-06/05/14	115.92	
		TRAVEL		
		600-256-332-0000-08 TRAVEL	115.92	
90409	06/12/2014	EMPLOYEE VENDOR		256.88
	VO# 143602	INV# 05/11/14-05/13/14	256.88	
		TRAVEL & REIMB		
		100-266-332-0000-06 TECHNOLOGY TRAVEL	256.88	
90412	06/12/2014	EMPLOYEE VENDOR		500.00
	VO# 143621	INV# 06/05/2014	500.00	
		BAND CONSULTANTS		
		100-114-336-0001-03 BAND CONSULTANTS	500.00	
90413	06/12/2014	EMPLOYEE VENDOR		137.20
	VO# 143614	INV# 05/01/14-06/05/14	137.20	
		TRAVEL		
		600-256-332-0000-15 TRAVEL	137.20	
90416	06/12/2014	41637 YORK COMPREHENSIVE HIGH		1,043.68
	VO# 143592	INV# REIMB	1,043.68	
		SUPPLIES		
		100-114-332-0000-03 HIGH SCH TCHR TRAVEL	111.69	
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	682.56	
		100-114-411-0000-03 ROTC SUPPLIES AND TRAVEL	70.00	
		100-222-430-0000-03 LIBRARY BOOKS	179.43	
90417	06/12/2014	047096 YORK MIDDLE SCHOOL		1,741.79
	VO# 143594	INV# REIMB	1,741.79	
		SUPPLIES		
		100-113-410-0000-44 ELEM INST SUPPLIES	654.72	
		100-113-410-2000-44 STUDENT ACTIVITY/INCENTIVES	1,087.07	
90418	06/12/2014	EMPLOYEE VENDOR		204.68
	VO# 143612	INV# 05/01/14-06/05/14	204.68	
		TRAVEL		
		600-256-332-0000-08 TRAVEL	102.34	
		600-256-332-0000-49 TRAVEL	102.34	
90419	06/12/2014	EMPLOYEE VENDOR		298.87
	VO# 143622	INV# 01/06/14-03/15/14	166.71	
		TRAVEL		
		100-266-332-0000-06 TECHNOLOGY TRAVEL	166.71	
	VO# 143623	INV# 03/25/14-06/09/14	132.16	
		TRAVEL		
		100-266-332-0000-06 TECHNOLOGY TRAVEL	132.16	
90421	06/12/2014	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER		22,750.00
	VO# 143537	INV# YORK-304B-FY2014	1,250.00	
		4TH QTR FY 2014		
		100-113-312-0000-44 MENTAL HEALTH CONTRACT	1,250.00	
	VO# 143538	INV# YORKDIST1-304-FY2014	1,500.00	
		4TH QTR FY 2014		
		394-114-312-0086-03 INSTRUCTIONAL PROG IMPROV	1,500.00	
	VO# 143539	INV# YORKDIST1-903-FY2014	20,000.00	
		3RD QTR 2014		
		847-212-312-0000-06 CONTRACTURAL SERVICES	20,000.00	
90422	06/12/2014	43512 CERTIFIED LABORATORIES		158.37

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	VO# 143540	INV# 1513750 SUPPLIES	PO# 40836 158.37
		100-254-410-0000-00 MAINT SUPPLIES	158.37
90423	06/12/2014	43038 DENVER EQUIPMENT CO. OF CHARLOTTE, INC	691.05
	VO# 143541	INV# 28647 SUPPLIES	PO# 40792 691.05
		600-256-410-0000-00 FOOD SER SUPPLIES	691.05
90425	06/12/2014	020260 DUFF, WHITE & TURNER, LLC.	931.76
	VO# 143542	INV# 10666 LEGAL SERVICES	931.76
		100-231-319-0000-00 LEGAL SERVICES	931.76
90426	06/12/2014	44603 ENCORE TECHNOLOGY GROUP	2,314.56
	VO# 143597	INV# 108363 SUPPLIES	PO# 40753 722.82
		507-253-445-0000-03 TECH & SOFTWARE SUPPLIES	722.82
	VO# 143600	INV# 108225 SUPPLIES	PO# 40809 166.50
		100-113-410-0000-09 ELEM INST SUPPLIES	166.50
	VO# 143625	INV# 108588 SUPPLIES	PO# 40850 545.70
		100-266-323-0001-44 AV, COPY, COMPUTER, ETC MTN	218.36
		100-266-545-0000-00 TECHNOLOGY	327.34
	VO# 143626	INV# 108594 SUPPLIES	PO# 40847 879.54
		100-266-323-0001-03 AV, COPY, COMPUTER, ETC MTN	109.99
		100-266-323-0001-08 AV, COPY, COMPUTER, ETC MTN	219.80
		100-266-323-0001-44 AV, COPY, COMPUTER, ETC MTN	109.98
		100-266-323-0001-45 AV, COPY, COMPUTER, ETC MTN	109.99
		100-266-323-0001-46 AV, COPY, COMPUTER, ETC MTN	219.80
		100-266-323-0001-47 AV, COPY, COMPUTER, ETC MTN	109.98
90427	06/12/2014	42272 FARONICS TECHNOLOGIES USA INC.	2,500.00
	VO# 143627	INV# 00039010 MAINTENANCE RENEWAL	2,500.00
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	2,500.00
90430	06/12/2014	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.	273.61
	VO# 143544	INV# 0002593815-IN SUPPLIES	PO# 40846 273.61
		100-254-410-0000-00 MAINT SUPPLIES	273.61
90431	06/12/2014	44706 KELLY SERVICES INC	15,574.00
	VO# 143545	INV# 949419 KELLY SERVICES	15,574.00
		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	1,203.00
		100-111-314-0000-47 KELLY SERVICES	1,150.50
		100-112-314-0000-08 KELLY SERVICES	514.50
		100-112-314-0000-45 KELLY SERVICES	315.00
		100-112-314-0000-46 KELLY SERVICES	1,896.00
		100-112-314-0000-47 KELLY SERVICES	84.00
		100-112-314-0000-49 KELLY SERVICES	77.00
		100-113-314-0000-08 KELLY SERVICES	775.00
		100-113-314-0000-09 KELLY SERVICES	1,871.50
		100-113-314-0000-44 KELLY SERVICES	1,529.50
		100-113-314-0000-46 KELLY SERVICES	206.50

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		100-113-314-0000-49 KELLY SERVICES	122.50
		100-114-314-0000-03 KELLY SERVICES	714.00
		100-115-314-0000-02 KELLY SERVICES	245.00
		100-122-314-0000-47 KELLY SERVICES	77.00
		100-127-314-0000-44 KELLY SERVICES	154.00
		100-128-314-0000-03 KELLY SERVICES	77.00
		100-133-314-0000-08 KELLY SERVICES	77.00
		100-139-314-0000-46 KELLY SERVICES	42.00
		100-139-314-0000-47 KELLY SERVICES	77.00
		100-161-314-0000-49 KELLY SERVICES	84.00
		201-112-314-0000-08 KELLY SERVICES	42.00
		201-112-314-0000-47 KELLY SERVICES	42.00
		201-112-314-0000-49 KELLY SERVICES	1,112.00
		201-113-314-0000-08 KELLY SERVICES	77.00
		242-127-314-0000-03 KELLY SERVICES	690.00
		242-127-314-0000-46 KELLY SERVICES	828.00
		242-128-314-0000-46 KELLY SERVICES	231.00
		242-161-314-0000-49 KELLY SERVICES	77.00
		267-111-314-0000-49 KELLY SERVICES	77.00
		267-112-314-0000-08 KELLY SERVICES	84.00
		338-113-314-0000-15 KELLY SERVICES	168.00
		338-127-314-0000-03 KELLY SERVICES	700.00
90432	06/12/2014	44706 KELLY SERVICES INC	23,149.50
	VO#	143546	INV# 953202
			23,149.50
		KELLY SERVICES	
		100-111-314-0000-45 KELLY SERVICES	154.00
		100-111-314-0000-46 KELLY SERVICES	1,381.50
		100-111-314-0000-47 KELLY SERVICES	1,343.00
		100-112-314-0000-08 KELLY SERVICES	1,381.50
		100-112-314-0000-45 KELLY SERVICES	567.00
		100-112-314-0000-46 KELLY SERVICES	1,516.00
		100-112-314-0000-47 KELLY SERVICES	399.00
		100-112-314-0000-49 KELLY SERVICES	168.00
		100-113-314-0000-08 KELLY SERVICES	1,280.00
		100-113-314-0000-09 KELLY SERVICES	2,134.00
		100-113-314-0000-44 KELLY SERVICES	2,625.00
		100-113-314-0000-45 KELLY SERVICES	231.00
		100-113-314-0000-46 KELLY SERVICES	406.00
		100-113-314-0000-47 KELLY SERVICES	238.00
		100-113-314-0000-49 KELLY SERVICES	84.00
		100-114-314-0000-03 KELLY SERVICES	1,246.00
		100-115-314-0000-02 KELLY SERVICES	395.50
		100-115-314-0000-44 KELLY SERVICES	161.00
		100-122-314-0000-08 KELLY SERVICES	77.00
		100-122-314-0000-47 KELLY SERVICES	154.00
		100-127-314-0000-03 KELLY SERVICES	77.00
		100-127-314-0000-15 KELLY SERVICES	84.00
		100-127-314-0000-44 KELLY SERVICES	315.00
		100-127-314-0000-49 KELLY SERVICES	84.00
		100-133-314-0000-08 KELLY SERVICES	84.00
		100-133-314-0000-47 KELLY SERVICES	196.00
		100-139-314-0000-46 KELLY SERVICES	84.00
		100-139-314-0000-47 KELLY SERVICES	168.00
		100-139-314-0000-49 KELLY SERVICES	168.00
		100-161-314-0000-49 KELLY SERVICES	252.00
		100-222-314-0000-45 KELLY SERVICES	84.00
		100-264-314-0000-06 KELLY SERVICES	77.00
		201-111-314-0000-08 KELLY SERVICES	161.00

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		201-111-314-0000-49 KELLY SERVICES	161.00	
		201-112-314-0000-08 KELLY SERVICES	287.00	
		201-112-314-0000-47 KELLY SERVICES	77.00	
		201-112-314-0000-49 KELLY SERVICES	1,399.00	
		201-113-314-0000-08 KELLY SERVICES	77.00	
		201-113-314-0000-49 KELLY SERVICES	84.00	
		201-139-314-0000-08 KELLY SERVICES	168.00	
		242-127-314-0000-03 KELLY SERVICES	690.00	
		242-127-314-0000-46 KELLY SERVICES	828.00	
		242-128-314-0000-46 KELLY SERVICES	119.00	
		242-133-314-0000-47 KELLY SERVICES	42.00	
		267-112-314-0000-08 KELLY SERVICES	84.00	
		267-112-314-0000-47 KELLY SERVICES	84.00	
		338-113-314-0000-08 KELLY SERVICES	161.00	
		338-113-314-0000-15 KELLY SERVICES	168.00	
		338-127-314-0000-03 KELLY SERVICES	700.00	
		340-139-314-0000-08 KELLY SERVICES	168.00	
		340-139-314-0000-45 KELLY SERVICES	77.00	
90433	06/12/2014	42139 LOWES COMPANIES INC.		230.91
		VO# 143548 INV# 06904 PO# 40681	14.53	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	14.53	
		VO# 143549 INV# 02555 PO# 40681	151.46	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	151.46	
		VO# 143550 INV# 06078 PO# 40681	14.03	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	14.03	
		VO# 143551 INV# 06331 PO# 40113	24.14	
		SUPPLIES		
		100-254-410-1000-06 CUSTODIAL SUPPLIES	24.14	
		VO# 143552 INV# 05595 PO# 40113	6.58	
		SUPPLIES		
		100-254-410-1000-06 CUSTODIAL SUPPLIES	6.58	
		VO# 143553 INV# 05721 PO# 40113	20.17	
		SUPPLIES		
		100-254-410-1000-06 CUSTODIAL SUPPLIES	20.17	
90434	06/12/2014	42139 LOWES COMPANIES INC.		1,180.11
		VO# 143547 INV# 980827 PO# 40715	1,180.11	
		SUPPLIES		
		325-115-540-0002-02 AUTOMOTIVE EQUIP	1,180.11	
90435	06/12/2014	43048 MANSFIELD OIL COMPANY		544.31
		VO# 143583 INV# SQLCD/00079363	544.31	
		04/01/14-04/30/14		
		100-254-411-0005-06 GAS FOR DISTRICT VEHICLE	544.31	
90436	06/12/2014	037900 MURR AND LANEY, INC.		1,588.00
		VO# 143554 INV# 9502 PO# 40872	362.00	
		REPAIRS		
		100-254-323-0000-46 REPAIRS AND MAINTENANCE	362.00	
		VO# 143555 INV# 9503 PO# 40871	1,226.00	
		REPAIRS		
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	1,226.00	
90437	06/12/2014	42991 NORTHWEST EVALUATION ASSOCIATION		50,087.50
		VO# 143556 INV# INV00019437	50,087.50	
		MAP		

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		100-266-445-0000-00 MISC. SOFTWARE RENEWALS			50,087.50		
90438	06/12/2014	43418 OREILLY AUTO PARTS				465.18	
	VO#	143557	INV#	1619-445861	PO#	40774	122.10
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES			122.10		
	VO#	143558	INV#	1619-446036	PO#	40774	23.02
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES			23.02		
	VO#	143559	INV#	1619-445885	PO#	40774	72.51
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES			72.51		
	VO#	143562	INV#	1619-445718	PO#	40774	27.81
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES			27.81		
	VO#	143564	INV#	1619-445769	PO#	40774	8.95
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES			8.95		
	VO#	143565	INV#	1619-445717	PO#	40774	129.53
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES			129.53		
	VO#	143566	INV#	1619-445898	PO#	40774	-97.71
		CREDIT MEMO					
		100-254-410-0000-00 MAINT SUPPLIES			-97.71		
	VO#	143567	INV#	1619-444772	PO#	40774	78.21
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES			78.21		
	VO#	143568	INV#	1619-445051	PO#	40774	85.91
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES			85.91		
	VO#	143569	INV#	1619-446010	PO#	40774	7.37
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES			7.37		
	VO#	143570	INV#	1619-444843	PO#	40774	7.48
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES			7.48		
90439	06/12/2014	040400 PIONEER ATHLETICS				110.16	
	VO#	143571	INV#	INV516339	PO#	40767	110.16
		SUPPLIES					
		100-113-410-0000-09 ELEM INST SUPPLIES			110.16		
90440	06/12/2014	040925 PREMIER SCHOOL AGENDAS INC				1,820.00	
	VO#	143599	INV#	24722417	PO#	40697	1,820.00
		SUPPLIES					
		100-113-410-0000-09 ELEM INST SUPPLIES			1,820.00		
90441	06/12/2014	42535 RIVERVIEW MEDICAL CENTER				189.00	
	VO#	143587	INV#	00275834		189.00	
		DRUG TESTING					
		100-255-313-0008-00 DRUG TESTING			189.00		
90442	06/12/2014	41947 SCHOLASTIC CLASSROOM MAGAZINES				1,017.52	
	VO#	143598	INV#	M5374526	PO#	40772	1,017.52
		SUPPLIES					
		100-113-410-0000-09 ELEM INST SUPPLIES			1,017.52		
90443	06/12/2014	42439 SERVICE ASSOCIATES, INC				1,850.45	
	VO#	143585	INV#	3115		1,850.45	

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		TELEPHONES	
		100-254-340-0000-00 TELEPHONE SERVICES	1,850.45
90444	06/12/2014	047250 SODEXO INC & AFFILIATES	203,162.79
	VO#	143572 INV# 1000774143	203,162.79
		MAY 2014	
		600-256-300-0000-00 PURCHASED SERVICES	203,162.79
90445	06/12/2014	44567 TRANE US INC	1,199.90
	VO#	143574 INV# 9275043R1 PO# 40870	382.13
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	382.13
	VO#	143575 INV# 9259708R2 PO# 40838	454.57
		SUPPLIES	
		100-254-410-0000-45 MTN SUPPLIES HGSES	454.57
	VO#	143576 INV# 9259708R1 PO# 40838	85.81
		SUPPLIES	
		100-254-410-0000-45 MTN SUPPLIES HGSES	85.81
	VO#	143577 INV# 9299319R1 PO# 40107	161.19
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	161.19
	VO#	143578 INV# 9305036R1 PO# 40870	116.20
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	116.20
90447	06/12/2014	43918 VIRTUAL IMAGE TECHNOLOGY	131.37
	VO#	143580 INV# 268741	131.37
		STORAGE	
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	131.37
90448	06/12/2014	44234 THE VISION INSTITUTE OF SC, INC	1,250.00
	VO#	143581 INV# 295	1,250.00
		BRAILLE SERVICES	
		242-124-311-0000-00 INSTRUCTIONAL SERVICES	1,250.00
90449	06/12/2014	053625 WASTE MGMT OF THE CAROLINAS	1,171.69
	VO#	143584 INV# 2560198-2099-0	1,171.69
		WASTE MANAGEMENT	
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	1,171.69
90451	06/12/2014	056110 YORK ELECTRIC COOPERATIVE, INC.	3,317.77
	VO#	143588 INV# 105567001	1,800.71
		ENERGY	
		100-254-470-0000-06 ENERGY	1,800.71
	VO#	143589 INV# 105567002	787.00
		ENERGY	
		100-254-470-0000-06 ENERGY	787.00
	VO#	143590 INV# 105567003	441.88
		ENERGY	
		100-254-470-0000-06 ENERGY	441.88
	VO#	143591 INV# 105567004	288.18
		ENERGY	
		100-254-470-0000-06 ENERGY	288.18
90453	06/12/2014	EMPLOYEE VENDOR	104.52
	VO#	143629 INV# 06/07/14	104.52
		TRAVEL & REIMB	
		926-113-332-0000-08 TRAVEL	17.14
		926-113-410-0000-08 SUMMER READING SUPPLIES	87.38
90454	06/12/2014	EMPLOYEE VENDOR	154.12

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	VO# 143630	INV# 05/30/13-05/29/14	154.12	
		TRAVEL & REIMB		
		100-252-332-0000-06 FISCAL SER TRAVEL	123.13	
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	30.99	
90456	06/19/2014	44784 BALTIMORE MARRIOTT WATERFRONT		1,206.98
	VO# 143636	INV# RESV# 327SV98V	1,206.98	
		KAREN SOLT		
		100-266-332-0000-06 TECHNOLOGY TRAVEL	1,206.98	
90457	06/19/2014	EMPLOYEE VENDOR		1,305.96
	VO# 143659	INV# 12/02/13-01/24/14	335.48	
		TRAVEL		
		100-232-332-1000-06 ASST. SUPER TRAVEL	335.48	
	VO# 143660	INV# 01/27/14-03/06/14	418.32	
		TRAVEL		
		100-232-332-1000-06 ASST. SUPER TRAVEL	418.32	
	VO# 143661	INV# 03/10/14-04/25/14	275.52	
		TRAVEL		
		100-232-332-1000-06 ASST. SUPER TRAVEL	275.52	
	VO# 143662	INV# 04/28/14-06/11/14	276.64	
		TRAVEL		
		100-232-332-1000-06 ASST. SUPER TRAVEL	276.64	
90459	06/19/2014	EMPLOYEE VENDOR		200.00
	VO# 143634	INV# 06/05/14	200.00	
		BAND CONSULTANT		
		100-114-336-0001-03 BAND CONSULTANTS	200.00	
90461	06/19/2014	EMPLOYEE VENDOR		495.36
	VO# 143653	INV# 04/01/14-06/10/14	495.36	
		TRAVEL		
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	495.36	
90463	06/19/2014	44700 LOUIS D. GRADY V		150.00
	VO# 143635	INV# 06/05/14	150.00	
		BAND CONSULTANT		
		100-114-336-0001-03 BAND CONSULTANTS	150.00	
90465	06/19/2014	EMPLOYEE VENDOR		142.24
	VO# 143655	INV# 05/02/14-06/05/14	142.24	
		TRAVEL		
		100-214-332-0000-01 PSYCHOLOGISTS TRAVEL	142.24	
90471	06/19/2014	EMPLOYEE VENDOR		225.12
	VO# 143654	INV# 04/10/14-06/05/14	225.12	
		TRAVEL		
		847-113-332-0000-06 TRAVEL	225.12	
90474	06/19/2014	EMPLOYEE VENDOR		133.25
	VO# 143643	INV# 05/13/14-05/27/14	91.45	
		TRAVEL		
		100-145-332-0000-00 HB TRAVEL	91.45	
	VO# 143644	INV# 05/18/14-05/31/14	41.80	
		TRAVEL		
		100-145-332-0000-00 HB TRAVEL	41.80	
90475	06/19/2014	EMPLOYEE VENDOR		200.00
	VO# 143632	INV# 06/05/14	200.00	
		BAND CONSULTANT		
		100-114-336-0001-03 BAND CONSULTANTS	200.00	

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90476	06/19/2014	EMPLOYEE VENDOR	200.00
	VO# 143633	INV# 06/05/14 BAND CONSULTANT	200.00
	100-114-336-0001-03	BAND CONSULTANTS	200.00
90477	06/19/2014	EMPLOYEE VENDOR	195.44
	VO# 143664	INV# 05/07/14-06/12/14 TRAVEL	195.44
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	195.44
90478	06/19/2014	EMPLOYEE VENDOR	106.18
	VO# 143637	INV# 04/01/14-06/04/14 TRAVEL	106.18
	100-145-332-0000-00	HB TRAVEL	106.18
90479	06/19/2014	41637 YORK COMPREHENSIVE HIGH	3,921.40
	VO# 143652	INV# ROTC REIMBURSEMENT APRIL 2014	3,921.40
	271-114-410-0000-03	SUPPLIES - CLEANING	3,921.40
90481	06/19/2014	44470 APPLE INC	27,448.66
	VO# 143689	INV# 4284730710 SUPPLIES	20,501.20
	100-233-540-0000-03	SCH ADMIN OFFICE EQUIP	0.00
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	567.98
	746-272-660-1045-46	LIBRARY	0.00
	840-114-445-0000-03	TECH & SOFTWARE SUPPLIES	0.00
	965-266-445-0000-06	TECH & SOFTWARE SUPPLIES	19,933.22
	VO# 143690	INV# 4284742073 SUPPLIES	6,947.46
	100-233-540-0000-03	SCH ADMIN OFFICE EQUIP	2,876.54
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	181.54
	746-272-660-1045-46	LIBRARY	3,123.66
	840-114-445-0000-03	TECH & SOFTWARE SUPPLIES	765.72
	965-266-445-0000-06	TECH & SOFTWARE SUPPLIES	0.00
90482	06/19/2014	43319 ATLANTIC COASTAL SUPPLY, INC	643.78
	VO# 143691	INV# 121593 SUPPLIES	643.78
	100-254-410-0000-00	MAINT SUPPLIES	643.78
90484	06/19/2014	006625 AT & T	102.51
	VO# 143748	INV# 80368427842081894 TELEPHONE	102.51
	100-254-340-0000-03	TELEPHONES	102.51
90485	06/19/2014	44684 AUS ATLANTIC GROUP LOCKBOX	1,461.30
	VO# 143665	INV# 43474382 UNIFORM RENTALS	32.40
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 143666	INV# 43474380 UNIFORM RENTALS	32.40
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 143667	INV# 43474381 UNIFORM RENTALS	32.40
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 143668	INV# 43474379 UNIFORM RENTALS	30.25
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.25
	VO# 143669	INV# 43474378	47.98

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		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	47.98
		VO# 143670 INV# 43474376	31.32
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	31.32
		VO# 143671 INV# 43474377	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143672 INV# 43474383	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143673 INV# 43474384	108.62
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	108.62
		VO# 143674 INV# 43474385	318.08
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	318.08
		VO# 143675 INV# 43444661	318.08
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	318.08
		VO# 143676 INV# 43444660	108.62
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	108.62
		VO# 143677 INV# 43444659	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143678 INV# 43444658	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143679 INV# 43444657	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143680 INV# 43444656	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143681 INV# 43444655	30.25
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	30.25
		VO# 143682 INV# 43444654	47.98
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	47.98
		VO# 143683 INV# 43444653	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143684 INV# 43444652	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143685 INV# 43474376	31.32
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	31.32
		VO# 143686 INV# 43474381	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
90486	06/19/2014	005700 BAKER DISTRIBUTING CO.	306.45
		VO# 143692 INV# M247671 PO# 40837	306.45
		SUPPLIES	

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		100-254-410-0000-00 MAINT SUPPLIES				306.45
90489	06/19/2014	023310 FERGUSON ENTERPRISES				326.35
	VO#	143695	INV#	2000664	PO#	40088
		SUPPLIES				326.35
		100-254-410-0000-00 MAINT SUPPLIES				326.35
90491	06/19/2014	025950 GRAINGER				250.57
	VO#	143699	INV#	9455694860	PO#	40761
		SUPPLIES				250.57
		100-254-410-0000-00 MAINT SUPPLIES				250.57
90492	06/19/2014	029000 GRAYBAR ELEC COMPANY				1,234.54
	VO#	143700	INV#	973001467	PO#	40854
		SUPPLIES				1,234.54
		100-254-410-0000-44 MTN SUPPLIES JR HIGH				1,234.54
90493	06/19/2014	42139 LOWES COMPANIES INC.				344.50
	VO#	143701	INV#	02867	PO#	40849
		SUPPLIES				53.79
		100-254-410-0000-00 MAINT SUPPLIES				53.79
	VO#	143703	INV#	06167	PO#	40681
		SUPPLIES				13.10
		100-254-410-0000-00 MAINT SUPPLIES				13.10
	VO#	143704	INV#	01283	PO#	40681
		SUPPLIES				16.05
		100-254-410-0000-00 MAINT SUPPLIES				16.05
	VO#	143705	INV#	05766	PO#	40849
		SUPPLIES				180.30
		100-254-410-0000-00 MAINT SUPPLIES				180.30
	VO#	143706	INV#	01827	PO#	40849
		SUPPLIES				81.26
		100-254-410-0000-00 MAINT SUPPLIES				81.26
90494	06/19/2014	43048 MANSFIELD OIL COMPANY				468.97
	VO#	143749	INV#	SQLCD/00081980		468.97
				05/04/14-05/31/14		
		100-254-411-0005-06 GAS FOR DISTRICT VEHICLE				468.97
90495	06/19/2014	44155 MR. DOORMAN, INC				394.08
	VO#	143707	INV#	69416	PO#	40099
		SUPPLIES				96.94
		100-254-410-0000-00 MAINT SUPPLIES				96.94
	VO#	143708	INV#	69415	PO#	40099
		SUPPLIES				297.14
		100-254-410-0000-00 MAINT SUPPLIES				297.14
90496	06/19/2014	038740 NORTHERN TOOL AND EQUIPMENT CO.				1,597.87
	VO#	143709	INV#	107061	PO#	40749
		SUPPLIES				1,597.87
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT				1,597.87
90497	06/19/2014	43418 OREILLY AUTO PARTS				519.79
	VO#	143710	INV#	1619-447207	PO#	40774
		SUPPLIES				22.45
		100-254-410-0000-00 MAINT SUPPLIES				22.45
	VO#	143711	INV#	1619-447069	PO#	40774
		SUPPLIES				27.19
		100-254-410-0000-00 MAINT SUPPLIES				27.19
	VO#	143712	INV#	1619-447162	PO#	40774
		SUPPLIES				18.82

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		100-254-410-0000-00 MAINT SUPPLIES			18.82
		VO# 143713 INV# 1619-447169 PO# 40774			-50.20
		CREDIT MEMO			
		100-254-410-0000-00 MAINT SUPPLIES			-50.20
		VO# 143714 INV# 1619-447061 PO# 40774			4.20
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			4.20
		VO# 143715 INV# 1619-447127 PO# 40774			5.33
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			5.33
		VO# 143716 INV# 1619-446985 PO# 40774			7.97
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			7.97
		VO# 143717 INV# 1619-447008 PO# 40774			18.82
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			18.82
		VO# 143718 INV# 1619-446948 PO# 40774			40.21
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			40.21
		VO# 143719 INV# 1619-446931 PO# 40774			77.01
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			77.01
		VO# 143720 INV# 1619-446928 PO# 40899			116.51
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			116.51
		VO# 143721 INV# 1619-446945 PO# 40899			11.36
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			11.36
		VO# 143722 INV# 1619-446930 PO# 40899			116.51
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			116.51
		VO# 143723 INV# 1619-446781 PO# 40899			14.53
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			14.53
		VO# 143724 INV# 1619-446788 PO# 40899			7.68
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			7.68
		VO# 143725 INV# 1619-446175 PO# 40899			40.22
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			40.22
		VO# 143726 INV# 1619-446177 PO# 40899			41.18
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			41.18
90498	06/19/2014	43892 PEARSON EDUCATION, INC			1,802.83
		VO# 143727 INV# 4379608 PO# 40758			1,338.40
		SUPPLIES			
		847-212-410-0000-06 SUPPLIES			1,338.40
		VO# 143728 INV# 4380297 PO# 40811			464.43
		SUPPLIES			
		242-214-410-0000-01 PSYCH SUPPLIES			464.43
90499	06/19/2014	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,553.67
		VO# 143746 INV# 8342180-JN14 PO# 40758			391.65
		LEASE# 8342180			
		100-221-410-0000-01 IMPR OF INST SUPPLIES			391.65
		VO# 143747 INV# 6787949-JN14			1,162.02

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		LEASE#6787949	
		100-254-325-0000-06 POSTAGE MACHINE RENTAL	1,162.02
90500	06/19/2014	44785 PRICELESS THERAPY SERVICES, LLC	270.00
	VO#	143743 INV# 04/11/14-05/06/14	270.00
		YORK SCHOOLS	
		242-126-312-0000-00 SPEECH - INSTRUCTIONAL PROG IMPROV	270.00
90501	06/19/2014	41649 PROJECT LEAD THE WAY	750.00
	VO#	143729 INV# PF032172 PO# 40879	750.00
		SUPPLIES	
		100-115-410-0000-02 VOC TCHR SUPPLIES	750.00
90502	06/19/2014	047075 SMITH TURF & IRRIGATION CO.	512.27
	VO#	143730 INV# 2826336 PO# 40842	512.27
		SUPPLIES	
		100-254-410-0000-03 MTN SUPPLIES YCHS	512.27
90503	06/19/2014	44567 TRANE US INC	318.97
	VO#	143731 INV# 9321325R2 PO# 40852	274.73
		SUPPLIES	
		100-254-410-0000-08 MTN SUPPLIES JPS	274.73
	VO#	143732 INV# 9321325R1 PO# 40852	44.24
		SUPPLIES	
		100-254-410-0000-08 MTN SUPPLIES JPS	44.24
90504	06/19/2014	052400 TRAYCO	737.11
	VO#	143733 INV# 312486111 PO# 40108	737.11
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	737.11
90505	06/19/2014	43918 VIRTUAL IMAGE TECHNOLOGY	492.20
	VO#	143744 INV# 268824	492.20
		STORAGE	
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	492.20
90508	06/19/2014	056200 YORK LUMBER COMPANY	183.40
	VO#	143736 INV# 21912 PO# 40111	65.31
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	65.31
	VO#	143737 INV# 21893 PO# 40111	4.91
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	4.91
	VO#	143738 INV# 21947 PO# 40111	21.36
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	21.36
	VO#	143739 INV# 21789 PO# 40111	66.02
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	66.02
	VO#	143740 INV# 22088 PO# 40111	25.80
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	25.80
90509	06/24/2014	EMPLOYEE VENDOR	1,500.00
	VO#	143752 INV# 06/23/14	1,500.00
		AIMS PARTICIPANT	
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00
90510	06/24/2014	EMPLOYEE VENDOR	1,500.00
	VO#	143753 INV# 06/23/14	1,500.00
		AIMS PARTICIPANT	

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		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90511	06/24/2014	EMPLOYEE VENDOR		1,500.00
	VO#	143755 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90512	06/24/2014	44651 JENNA LEANN DARBY		1,500.00
	VO#	143756 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90513	06/24/2014	44652 CYNTHIA C. FISHER		1,500.00
	VO#	143757 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90514	06/24/2014	44789 LINDA S. FOX		1,500.00
	VO#	143758 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90515	06/24/2014	44792 MEGAN NICOLE FULKS		1,500.00
	VO#	143759 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90516	06/24/2014	44788 HOTEL PRESTON		2,787.56
	VO#	143751 INV# FBLA CONFERENCE PO# 40943	2,787.56	
		FLOYD D JOHNSON TECH CNTR		
		100-115-410-0000-02 VOC TCHR SUPPLIES	437.26	
		100-115-540-0000-02 VOC EQUIPMENT	1,993.11	
		100-233-332-0000-02 SCH ADMIN TRAVEL	357.19	
90517	06/24/2014	EMPLOYEE VENDOR		1,500.00
	VO#	143760 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90518	06/24/2014	EMPLOYEE VENDOR		1,500.00
	VO#	143761 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90519	06/24/2014	44790 MEAGAN LOVE		1,500.00
	VO#	143762 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90520	06/24/2014	44791 JACQUELINE M. LOWRY		1,500.00
	VO#	143763 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90521	06/24/2014	44656 JENNIFER PITZER		1,500.00
	VO#	143764 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90522	06/24/2014	44793 KRISTIN STALLINGS		1,500.00
	VO#	143766 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		

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		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90523	06/24/2014	EMPLOYEE VENDOR		1,500.00
	VO#	143765 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90524	06/24/2014	EMPLOYEE VENDOR		1,500.00
	VO#	143767 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90525	06/24/2014	EMPLOYEE VENDOR		1,500.00
	VO#	143768 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90526	06/24/2014	44794 DANA COLTER WILLIAMS		1,500.00
	VO#	143754 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90527	06/24/2014	44795 DEQUAWNSHA WORTHY		1,500.00
	VO#	143769 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90528	06/24/2014	EMPLOYEE VENDOR		1,500.00
	VO#	143770 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90529	06/24/2014	44666 JO ANN YODER		1,500.00
	VO#	143771 INV# 06/23/14	1,500.00	
		AIMS PARTICIPANT		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	1,500.00	
90530	06/25/2014	42146 AMERICAN BENEFITS CORPORATION NC		201.66
	VO#	143772 INV# #8840	201.66	
		JUNE 2014		
		100-000-442-0000-00 VISION CARE	201.66	
90531	06/25/2014	100300 AMERICAN FAMILY LIFE ASSURANCE		154.49
	VO#	143773 INV# OFFE5	154.49	
		JUNE 2014		
		100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE	154.49	
90532	06/25/2014	100450 COLONIAL LIFE INSURANCE COMPANY		589.40
	VO#	143774 INV# E7195035	589.40	
		JUNE 2014		
		100-000-484-0000-00 COLONIAL LIFE INSURANCE	589.40	
90533	06/25/2014	100800 HUMANA SPECIALTY BENEFITS		2,740.17
	VO#	143778 INV# 7200564000	2,740.17	
		JUNE 2014		
		100-000-465-0000-00 KANAWHA INSURANCE	2,740.17	
90534	06/25/2014	44597 PENNSYLVANIA SCDU		165.00
	VO#	143788 INV# BELINDA BROWN	165.00	
		JUNE 2014		
		100-000-477-0000-00 CHILD SUPPORT	165.00	
90535	06/25/2014	44261 PHEAA		412.93

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	VO# 143784	INV# ASHLEY SEALEY	412.93	
		JUNE 2014		
	100-000-472-0000-00 LIEN		412.93	
90536	06/25/2014	101914 SC DEPT OF REVENUE		282.87
	VO# 143779	INV# NICOLE LESSLIE	282.87	
		JUNE 2014		
	100-000-472-0000-00 LIEN		282.87	
90537	06/25/2014	101914 SC DEPT OF REVENUE		158.35
	VO# 143791	INV# KRISTINA STURGIS	158.35	
		JUNE 2014		
	100-000-472-0000-00 LIEN		158.35	
90538	06/25/2014	101915 SC DEPT OF REVENUE		140.66
	VO# 143780	INV# SHIRLEY CRAWFORD	140.66	
		JUNE 2014		
	100-000-472-0000-00 LIEN		140.66	
90539	06/25/2014	101915 SC DEPT OF REVENUE		923.04
	VO# 143792	INV# CHRISTI CSONKA	923.04	
		JUNE 2014		
	100-000-472-0000-00 LIEN		923.04	
90540	06/25/2014	101625 SC RETIREMENT SYSTEMS		687.61
	VO# 143790	INV# 846.05	687.61	
		JUNE 2014		
	100-000-476-0000-00 RETIREMENT INSTALLMENT		687.61	
90541	06/25/2014	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
	VO# 143777	INV# KELLI BURROUGHS	135.00	
		JUNE 2014		
	100-000-472-0000-00 LIEN		135.00	
90542	06/25/2014	41794 SOUTH CAROLINA MONEYPLUS		8,854.03
	VO# 143775	INV# 294SD095	8,854.03	
		JUNE 2014		
	100-000-463-0000-00 MONEY PLUS WITHHELD		8,854.03	
90544	06/25/2014	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		9,503.31
	VO# 143782	INV# 003242	9,503.31	
		JUNE 2014		
	100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS		9,503.31	
90545	06/25/2014	101925 UNITED WAY OF YORK COUNTY		197.33
	VO# 143786	INV# JUNE 2014	197.33	
		JUNE 2014		
	100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND		197.33	
90546	06/25/2014	44058 U.S. DEPARTMENT OF EDUCATION		444.79
	VO# 143783	INV# KELLI BURROUGHS	444.79	
		JUNE 2014		
	100-000-472-0000-00 LIEN		444.79	
90547	06/25/2014	44058 U.S. DEPARTMENT OF EDUCATION		396.52
	VO# 143793	INV# CHRISTI CSONKA	396.52	
		JUNE 2014		
	100-000-472-0000-00 LIEN		396.52	
90548	06/25/2014	43916 US TREASURY		1,262.57
	VO# 143785	INV# KASEY BOYD	1,262.57	
		JUNE 2014		
	100-000-472-0000-00 LIEN		1,262.57	

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90550	06/25/2014	44274 WAGE WORKS INC	388.82
	VO#	143776 INV# 294SD095	388.82
		JUNE 2014	
		100-000-463-0000-00 MONEY PLUS WITHHELD	388.82
90551	06/25/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	405.00
	VO#	143787 INV# SALLIE ADAMS BOYD	405.00
		JUNE 2014	
		100-000-472-0000-00 LIEN	405.00
90552	06/25/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	300.00
	VO#	143795 INV# LISA LARA	300.00
		JUNE 2014	
		100-000-472-0000-00 LIEN	300.00
90553	06/25/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	500.00
	VO#	143796 INV# JONATHAN KING	500.00
		JUNE 2014	
		100-000-472-0000-00 LIEN	500.00
90554	06/25/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	635.00
	VO#	143797 INV# LYNDA WALLACE	635.00
		JUNE 2014	
		100-000-472-0000-00 LIEN	635.00
90555	06/25/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	215.00
	VO#	143798 INV# LISA CURETON	215.00
		JUNE 2014	
		100-000-472-0000-00 LIEN	215.00
90556	06/25/2014	102000 YORK COUNTY CLERK OF COURT	2,187.34
	VO#	143789 INV# CHILD SUPPORT	2,187.34
		JUNE 2014	
		100-000-477-0000-00 CHILD SUPPORT	2,187.34
90557	06/26/2014	EMPLOYEE VENDOR	298.73
	VO#	143811 INV# 06/18-14-06/19/14	298.73
		TRAVEL	
		926-113-332-0000-08 TRAVEL	298.73
90558	06/26/2014	EMPLOYEE VENDOR	300.00
	VO#	143799 INV# 06/26/14	300.00
		AIMS MATH	
		225-224-395-0000-06 OTHER PROF AND TECH SERV	300.00
90559	06/26/2014	EMPLOYEE VENDOR	300.00
	VO#	143800 INV# 06/26/14	300.00
		AIMS MATH	
		225-224-395-0000-06 OTHER PROF AND TECH SERV	300.00
90560	06/26/2014	44797 KIMBERLY CASH	300.00
	VO#	143801 INV# 06/26/14	300.00
		AIMS MATH	
		225-224-395-0000-06 OTHER PROF AND TECH SERV	300.00
90561	06/26/2014	EMPLOYEE VENDOR	225.00
	VO#	143802 INV# 06/26/14	225.00
		AIMS MATH	
		225-224-395-0000-06 OTHER PROF AND TECH SERV	225.00
90562	06/26/2014	EMPLOYEE VENDOR	6,215.02
	VO#	143812 INV# REIMB	6,215.02

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		LEGO EDUCATION REIMB	
		854-113-410-0001-08 SUPPLIES-ROBOTICS KIT	1,553.75
		854-113-410-0001-45 SUPPLIES-ROBOTICS KIT	1,553.75
		854-113-410-0001-47 SUPPLIES-ROBOTICS KIT	1,553.75
		854-113-410-0001-49 SUPPLIES-ROBOTICS KIT	1,553.77
90563	06/26/2014	EMPLOYEE VENDOR	341.00
	VO#	143813 INV# 06/15/14-06/18/14	341.00
		TRAVEL	
		100-233-332-0000-09 SCH ADMIN TRAVEL	341.00
90564	06/26/2014	44652 CYNTHIA C. FISHER	300.00
	VO#	143803 INV# 06/26/14	300.00
		AIMS MATH	
		225-224-395-0000-06 OTHER PROF AND TECH SERV	300.00
90565	06/26/2014	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL	209.68
	VO#	143814 INV# REIMB	209.68
		ESOL SUPPLIES	
		264-211-410-0000-00 SUPPLIES	209.68
90566	06/26/2014	EMPLOYEE VENDOR	300.00
	VO#	143804 INV# 06/26/14	300.00
		AIMS MATH	
		225-224-395-0000-06 OTHER PROF AND TECH SERV	300.00
90567	06/26/2014	EMPLOYEE VENDOR	530.12
	VO#	143816 INV# 06/10/14-06/18/14	530.12
		TRAVEL & REIMB	
		201-223-332-0000-00 TRAVEL	530.12
90568	06/26/2014	42586 HUNTER STREET ELEMENTARY	373.43
	VO#	143815 INV# REIMB	373.43
		SUPPLIES	
		100-111-410-0000-46 KINDERGARTEN SUPPLIES	321.71
		100-222-410-0000-46 LIB. SUPPLIES	51.72
90569	06/26/2014	EMPLOYEE VENDOR	300.00
	VO#	143805 INV# 06/26/14	300.00
		AIMS MATH	
		225-224-395-0000-06 OTHER PROF AND TECH SERV	300.00
90570	06/26/2014	44796 DONNA KING	300.00
	VO#	143806 INV# 06/26/14	300.00
		AIMS MATH	
		225-224-395-0000-06 OTHER PROF AND TECH SERV	300.00
90571	06/26/2014	EMPLOYEE VENDOR	341.00
	VO#	143817 INV# 06/15/14-06/18/14	341.00
		TRAVEL & REIMB	
		100-233-332-0000-09 SCH ADMIN TRAVEL	341.00
90572	06/26/2014	44799 CHANTELLE V. MOORE	300.00
	VO#	143807 INV# 06/26/14	300.00
		AIMS MATH	
		225-224-395-0000-06 OTHER PROF AND TECH SERV	300.00
90573	06/26/2014	EMPLOYEE VENDOR	227.07
	VO#	143818 INV# 06/10/14-06/14/14	227.07
		TRAVEL & REIMB	
		358-112-332-0000-47 TRAVEL	227.07
90574	06/26/2014	44798 KIM B. NASH	300.00

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		VO# 143808	INV# 06/26/14		300.00
			AIMS MATH		
		225-224-395-0000-06	OTHER PROF AND TECH SERV		300.00
90575	06/26/2014		EMPLOYEE VENDOR		1,538.25
		VO# 143819	INV# 11/21/13-12/13/13		239.60
			TRAVEL		
		100-266-332-0000-06	TECHNOLOGY TRAVEL		239.60
		VO# 143820	INV# 12/13/13-01/14/13		90.96
			TRAVEL		
		100-266-332-0000-06	TECHNOLOGY TRAVEL		90.96
		VO# 143821	INV# 01/14/14-02/04/14		193.31
			TRAVEL		
		100-266-332-0000-06	TECHNOLOGY TRAVEL		193.31
		VO# 143822	INV# 02/04/14-02/24/14		183.90
			TRAVEL		
		100-266-332-0000-06	TECHNOLOGY TRAVEL		183.90
		VO# 143823	INV# 02/24/14-03/18/14		103.04
			TRAVEL		
		100-266-332-0000-06	TECHNOLOGY TRAVEL		103.04
		VO# 143824	INV# 03/19/14-04/08/14		193.20
			TRAVEL		
		100-266-332-0000-06	TECHNOLOGY TRAVEL		193.20
		VO# 143825	INV# 04/09/14-05/20/14		392.90
			TRAVEL		
		100-266-332-0000-06	TECHNOLOGY TRAVEL		392.90
		VO# 143826	INV# 05/21/14-06/11/14		101.47
			TRAVEL		
		100-266-332-0000-06	TECHNOLOGY TRAVEL		101.47
		VO# 143827	INV# 06/11/14-06/23/14		39.87
			TRAVEL		
		100-266-332-0000-06	TECHNOLOGY TRAVEL		39.87
90577	06/26/2014	44795	DEQUAWNSHA WORTHY		300.00
		VO# 143809	INV# 06/26/14		300.00
			AIMS MATH		
		225-224-395-0000-06	OTHER PROF AND TECH SERV		300.00
90578	06/26/2014		EMPLOYEE VENDOR		300.00
		VO# 143810	INV# 06/26/14		300.00
			AIMS MATH		
		225-224-395-0000-06	OTHER PROF AND TECH SERV		300.00
90579	06/26/2014	001705	YORK INTERMEDIATE SCHOOL		381.72
		VO# 143829	INV# REIMB		33.39
			SUPPLIES		
		394-113-410-0085-09	SUPPLIES		33.39
		VO# 143830	INV# REIMB		348.33
			SUPPLIES		
		394-113-410-0085-09	SUPPLIES		348.33
90580	06/26/2014	001400	ADI		2,130.05
		VO# 143831	INV# JM9W2101	PO# 40634	295.86
			SUPPLIES		
		100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		295.86
		VO# 143832	INV# JM9W2102	PO# 40634	126.80
			SUPPLIES		
		100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		126.80
		VO# 143833	INV# MC2F1401	PO# 40795	70.61

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		SUPPLIES	
		100-266-323-0001-44 AV, COPY, COMPUTER, ETC MTN	70.61
		VO# 143834 INV# MC5N7701 PO# 40797	1,636.78
		SUPPLIES	
		100-266-323-0001-06 AV, COPY, COMPUTER, ETC MTN	1,636.78
90581	06/26/2014	035446 AMSAN-MAINTENANCE SUPPLY COMPANY	228.12
		VO# 143835 INV# 309643534 PO# 40718	228.12
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	228.12
90582	06/26/2014	006625 AT & T	368.29
		VO# 143836 INV# 80362841402481896	368.29
		TELEPHONE	
		100-254-340-0000-03 TELEPHONES	368.29
90583	06/26/2014	44684 AUS ATLANTIC GROUP LOCKBOX	1,396.50
		VO# 143933 INV# 43505412	318.08
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	318.08
		VO# 143934 INV# 43505411	108.62
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	108.62
		VO# 143935 INV# 43505410	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143936 INV# 43505409	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143937 INV# 43505408	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143938 INV# 43505407	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143939 INV# 43505406	30.25
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	30.25
		VO# 143940 INV# 43505405	47.98
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	47.98
		VO# 143941 INV# 43505404	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143942 INV# 43505403	31.32
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	31.32
		VO# 143943 INV# 43538488	318.08
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	318.08
		VO# 143944 INV# 43538487	108.62
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	108.62
		VO# 143945 INV# 43528486	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
		VO# 143946 INV# 43538485	32.40
		UNIFORM RENTALS	

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 143947	INV# 43538484	32.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 143948	INV# 43538483	32.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 143949	INV# 43538482	30.25	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		30.25
	VO# 143950	INV# 43538481	47.98	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		47.98
	VO# 143951	INV# 43538480	32.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 143952	INV# 43538479	31.32	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		31.32
90584	06/26/2014	EMPLOYEE VENDOR		570.15
	VO# 143918	INV# 03/21/14-05/19/14	188.16	
		TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL		188.16
	VO# 143919	INV# 01/27/14-03/20/14	182.28	
		TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL		182.28
	VO# 143920	INV# 11/19/13-01/24/14	176.19	
		TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL		176.19
	VO# 143921	INV# 05/20/14-05/30/14	23.52	
		TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL		23.52
90585	06/26/2014	41641 B&H PHOTO/VIDEO/PRO AUDIO		1,801.21
	VO# 143837	INV# 83933432	747.00	
		SUPPLIES		
	507-253-445-0000-09	TECH & SOFTWARE SUPPLIES		747.00
	VO# 143838	INV# 83810049	1,054.21	
		SUPPLIES		
	507-253-445-0000-09	TECH & SOFTWARE SUPPLIES		1,054.21
90586	06/26/2014	EMPLOYEE VENDOR		341.60
	VO# 143923	INV# 06/15/14-06/25/14	341.60	
		TRAVEL		
	378-224-332-0000-03	TRAVEL		341.60
90588	06/26/2014	42255 CAROLINA LAWN & LANDSCAPING, LLC		8,548.34
	VO# 143931	INV# 1076	1,450.00	
		JUNE 2014 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,450.00
	VO# 143932	INV# 1075	7,098.34	
		JUNE 2014 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,098.34
90589	06/26/2014	014985 CHROMATE INDUSTRIAL CORPORATION		870.60
	VO# 143974	INV# C29A763601	870.60	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		870.60

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90590	06/26/2014	043595 CITY OF ROCK HILL	995.00
	VO# 143915	INV# 1739230	995.00
		YCHS GRADUATION	
	100-114-395-0000-03	GRADUATION	995.00
90591	06/26/2014	016078 CNH CAPITAL	118.35
	VO# 143967	INV# 187391	118.35
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	118.35
90592	06/26/2014	44613 COMMUNICATION MANAGEMENT, INC.	969.63
	VO# 143839	INV# 32666	445.33
		SUPPLIES	
	100-266-545-0000-00	TECHNOLOGY	445.33
	VO# 143840	INV# 32666	524.30
		SUPPLIES	
	100-266-395-2000-00	FIRE/SAFETY	0.00
	100-266-545-0000-00	TECHNOLOGY	524.30
90594	06/26/2014	020300 DUKE ENERGY	96,798.40
	VO# 143879	INV# 1683418434	51.05
		ENERGY	
	100-254-470-0000-03	ENERGY	51.05
	VO# 143880	INV# 1605219540	6,287.21
		ENERGY	
	100-254-470-0000-03	ENERGY	6,287.21
	VO# 143881	INV# 1613646563	532.41
		ENERGY	
	100-254-470-0000-03	ENERGY	532.41
	VO# 143882	INV# 0002468065	3,960.61
		ENERGY	
	100-254-470-0000-03	ENERGY	3,960.61
	VO# 143883	INV# 0002468067	569.97
		ENERGY	
	100-254-470-0000-03	ENERGY	569.97
	VO# 143884	INV# 0002468071	33.03
		ENERGY	
	100-254-470-0000-03	ENERGY	33.03
	VO# 143885	INV# 0002468074	39.13
		ENERGY	
	100-254-470-0000-03	ENERGY	39.13
	VO# 143886	INV# 0002468075	8,592.23
		ENERGY	
	100-254-470-0000-03	ENERGY	8,592.23
	VO# 143887	INV# 1765415435	14,104.01
		ENERGY	
	100-254-470-0000-03	ENERGY	14,104.01
	VO# 143888	INV# 1423801409	20,680.89
		ENERGY	
	100-254-470-0000-03	ENERGY	20,680.89
	VO# 143889	INV# 1323923614	804.74
		ENERGY	
	100-254-470-0000-03	ENERGY	804.74
	VO# 143890	INV# 1932284132	3,362.73
		ENERGY	
	100-254-470-0000-03	ENERGY	3,362.73
	VO# 143891	INV# 0002468053	64.20
		ENERGY	

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100-254-470-0000-06	ENERGY		64.20
VO#	143892	INV# 0002468040	13.71
		ENERGY	
100-254-470-0000-06	ENERGY		13.71
VO#	143893	INV# 0002468052	1,446.68
		ENERGY	
100-254-470-0000-06	ENERGY		1,446.68
VO#	143894	INV# 0002809217	732.38
		ENERGY	
100-254-470-0000-08	ENERGY		732.38
VO#	143895	INV# 0003079914	5,996.40
		ENERGY	
100-254-470-0000-08	ENERGY		5,996.40
VO#	143896	INV# 0002468064	361.42
		ENERGY	
100-254-470-0000-09	ENERGY		361.42
VO#	143897	INV# 1698793214	11.64
		ENERGY	
100-254-470-0000-09	ENERGY		11.64
VO#	143898	INV# 0004725414	11.24
		ENERGY	
100-254-470-0000-14	ENERGY		11.24
VO#	143899	INV# 0002468050	9,704.08
		ENERGY	
100-254-470-0000-14	ENERGY		9,704.08
VO#	143900	INV# 0002468051	1,040.50
		ENERGY	
100-254-470-0000-14	ENERGY		1,040.50
VO#	143901	INV# 0002468054	13.49
		ENERGY	
100-254-470-0000-14	ENERGY		13.49
VO#	143902	INV# 0002468055	25.05
		ENERGY	
100-254-470-0000-14	ENERGY		25.05
VO#	143903	INV# 0002468056	1,103.17
		ENERGY	
100-254-470-0000-15	ENERGY		1,103.17
VO#	143904	INV# 0002468060	2,045.51
		ENERGY	
100-254-470-0000-15	ENERGY		2,045.51
VO#	143905	INV# 0002468073	1,268.43
		ENERGY	
100-254-470-0000-44	ENERGY		1,268.43
VO#	143906	INV# 0002468077	387.38
		ENERGY	
100-254-470-0000-44	ENERGY		387.38
VO#	143907	INV# 1848417818	11.24
		ENERGY	
100-254-470-0000-44	ENERGY		11.24
VO#	143908	INV# 1595852312	81.34
		ENERGY	
100-254-470-0000-44	ENERGY		81.34
VO#	143909	INV# 0003346490	1,136.03
		ENERGY	
100-254-470-0000-44	ENERGY		1,136.03
VO#	143910	INV# 0002468061	5,947.54

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		ENERGY	
	100-254-470-0000-44	ENERGY	5,947.54
	VO# 143911	INV# 0002468048	318.50
		ENERGY	
	100-254-470-0000-46	ENERGY	318.50
	VO# 143912	INV# 0002468045	4,798.65
		ENERGY	
	100-254-470-0000-46	ENERGY	4,798.65
	VO# 143913	INV# 1767968177	31.40
		ENERGY	
	100-254-470-0000-46	ENERGY	31.40
	VO# 143914	INV# 0002809220	1,230.41
		ENERGY	
	100-254-470-0000-47	ENERGY	1,230.41
90595	06/26/2014	44778 EARTH WATER CONSERVATION	1,012.20
	VO# 143953	INV# 171 PO# 40864	1,012.20
		SUPPLIES	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	1,012.20
90596	06/26/2014	44783 ENCORE DATA PRODUCTS INC	5,495.00
	VO# 143842	INV# 32858 PO# 40880	5,495.00
		SUPPLIES	
	100-266-545-0000-00	TECHNOLOGY	3,077.20
	503-253-445-1000-06	COMPUTERS	2,417.80
90597	06/26/2014	44603 ENCORE TECHNOLOGY GROUP	18,298.31
	VO# 143843	INV# 107393 PO# 40708	879.54
		SUPPLIES	
	100-266-323-0001-02	AV, COPY, COMPUTER, ETC MTN	109.88
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN	329.94
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN	219.96
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN	109.88
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN	109.88
	VO# 143844	INV# 109041 PO# 40738	1,428.56
		SUPPLIES	
	507-253-445-0000-03	TECH & SOFTWARE SUPPLIES	1,428.56
	507-253-445-0000-09	TECH & SOFTWARE SUPPLIES	0.00
	VO# 143845	INV# 109042 PO# 40738	1,428.56
		SUPPLIES	
	507-253-445-0000-03	TECH & SOFTWARE SUPPLIES	1,428.56
	507-253-445-0000-09	TECH & SOFTWARE SUPPLIES	0.00
	VO# 143846	INV# 109043 PO# 40738	10,704.43
		SUPPLIES	
	507-253-445-0000-03	TECH & SOFTWARE SUPPLIES	0.00
	507-253-445-0000-09	TECH & SOFTWARE SUPPLIES	10,704.43
	VO# 143847	INV# 109045 PO# 40738	371.44
		SUPPLIES	
	507-253-445-0000-03	TECH & SOFTWARE SUPPLIES	371.44
	507-253-445-0000-09	TECH & SOFTWARE SUPPLIES	0.00
	VO# 143848	INV# 109046 PO# 40738	857.16
		SUPPLIES	
	507-253-445-0000-03	TECH & SOFTWARE SUPPLIES	0.00
	507-253-445-0000-09	TECH & SOFTWARE SUPPLIES	857.16
	VO# 143849	INV# 109047 PO# 40738	1,285.74
		SUPPLIES	
	507-253-445-0000-03	TECH & SOFTWARE SUPPLIES	0.00
	507-253-445-0000-09	TECH & SOFTWARE SUPPLIES	1,285.74

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	VO# 143850	INV# 109048 SUPPLIES	PO# 40738 742.88
	507-253-445-0000-03	TECH & SOFTWARE SUPPLIES	0.00
	507-253-445-0000-09	TECH & SOFTWARE SUPPLIES	742.88
	VO# 143851	INV# 109049 SUPPLIES	PO# 40738 600.00
	507-253-445-0000-03	TECH & SOFTWARE SUPPLIES	0.00
	507-253-445-0000-09	TECH & SOFTWARE SUPPLIES	600.00
90598	06/26/2014	023200 FARMERS SERVICE CENTER, INC.	712.60
	VO# 143960	INV# 175166 SUPPLIES	PO# 40086 712.60
	100-254-410-0000-00	MAINT SUPPLIES	712.60
90599	06/26/2014	44203 FASTENAL	222.51
	VO# 143972	INV# SCYOR10911 SUPPLIES	PO# 40087 65.52
	100-254-410-0000-00	MAINT SUPPLIES	65.52
	VO# 143976	INV# SCTOR10804 SUPPLIES	PO# 40762 91.47
	100-254-410-0000-00	MAINT SUPPLIES	91.47
	VO# 143977	INV# SCYOR10792 SUPPLIES	PO# 40762 65.52
	100-254-410-0000-00	MAINT SUPPLIES	65.52
90603	06/26/2014	040225 FORTILINE WATERWORKS	659.31
	VO# 143965	INV# 3231155 SUPPLIES	PO# 40848 81.53
	100-254-410-0000-00	MAINT SUPPLIES	81.53
	VO# 143970	INV# 3247769 SUPPLIES	PO# 40848 489.20
	100-254-410-0000-00	MAINT SUPPLIES	489.20
	VO# 143975	INV# 3239105 SUPPLIES	PO# 40129 88.58
	100-254-410-0000-00	MAINT SUPPLIES	88.58
90604	06/26/2014	025950 GRAINGER	142.50
	VO# 143966	INV# 9463562059 SUPPLIES	PO# 40761 142.50
	100-254-410-0000-00	MAINT SUPPLIES	142.50
90605	06/26/2014	029000 GRAYBAR ELEC COMPANY	3,172.91
	VO# 143980	INV# 973053238 SUPPLIES	PO# 40854 563.44
	100-254-410-0000-44	MTN SUPPLIES JR HIGH	563.44
	VO# 143981	INV# 973028979 SUPPLIES	PO# 40854 2,142.48
	100-254-410-0000-44	MTN SUPPLIES JR HIGH	2,142.48
	VO# 143982	INV# 973150177 SUPPLIES	PO# 40091 466.99
	100-254-410-0000-00	MAINT SUPPLIES	466.99
90606	06/26/2014	EMPLOYEE VENDOR	465.68
	VO# 143929	INV# 06/22/14-06/25/14 TRAVEL	465.68
	378-224-332-0000-03	TRAVEL	465.68
90609	06/26/2014	EMPLOYEE VENDOR	255.36
	VO# 143925	INV# 06/15/14-06/18/14 TRAVEL	255.36

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		378-224-332-0000-03 TRAVEL		255.36
90610	06/26/2014	EMPLOYEE VENDOR		231.84
	VO#	143928	INV# 06/14/14-06/18/14	231.84
		TRAVEL		
		378-224-332-0000-03 TRAVEL		231.84
90611	06/26/2014	44706 KELLY SERVICES INC		15,072.00
	VO#	143853	INV# 958626	15,072.00
		KELLY SERVICES		
		100-111-314-0000-08 KELLY SERVICES		77.00
		100-111-314-0000-45 KELLY SERVICES		84.00
		100-111-314-0000-46 KELLY SERVICES		866.50
		100-111-314-0000-47 KELLY SERVICES		908.50
		100-112-314-0000-08 KELLY SERVICES		1,463.00
		100-112-314-0000-46 KELLY SERVICES		498.00
		100-112-314-0000-47 KELLY SERVICES		430.50
		100-112-314-0000-49 KELLY SERVICES		238.00
		100-113-314-0000-08 KELLY SERVICES		782.00
		100-113-314-0000-09 KELLY SERVICES		2,580.50
		100-113-314-0000-15 KELLY SERVICES		84.00
		100-113-314-0000-44 KELLY SERVICES		1,711.50
		100-113-314-0000-45 KELLY SERVICES		84.00
		100-113-314-0000-47 KELLY SERVICES		196.00
		100-113-314-0000-49 KELLY SERVICES		84.00
		100-114-314-0000-03 KELLY SERVICES		577.50
		100-115-314-0000-02 KELLY SERVICES		77.00
		100-121-314-0000-08 KELLY SERVICES		77.00
		100-127-314-0000-09 KELLY SERVICES		154.00
		100-127-314-0000-44 KELLY SERVICES		119.00
		100-128-314-0000-09 KELLY SERVICES		77.00
		100-133-314-0000-08 KELLY SERVICES		77.00
		100-222-314-0000-45 KELLY SERVICES		84.00
		100-222-314-0000-46 KELLY SERVICES		84.00
		201-112-314-0000-08 KELLY SERVICES		84.00
		201-112-314-0000-47 KELLY SERVICES		231.00
		201-112-314-0000-49 KELLY SERVICES		828.00
		201-113-314-0000-08 KELLY SERVICES		207.00
		242-122-314-0000-03 KELLY SERVICES		154.00
		242-122-314-0000-47 KELLY SERVICES		77.00
		242-127-314-0000-03 KELLY SERVICES		552.00
		242-127-314-0000-46 KELLY SERVICES		1,035.00
		267-112-314-0000-08 KELLY SERVICES		84.00
		267-112-314-0000-47 KELLY SERVICES		38.50
		338-112-314-0000-47 KELLY SERVICES		38.50
		338-113-314-0000-08 KELLY SERVICES		84.00
		338-113-314-0000-15 KELLY SERVICES		168.00
		340-139-314-0000-45 KELLY SERVICES		77.00
90613	06/26/2014	42139 LOWES COMPANIES INC.		276.48
	VO#	143954	INV# 07510	PO# 40113
		SUPPLIES		144.28
		100-254-410-1000-06 CUSTODIAL SUPPLIES		144.28
	VO#	143955	INV# 06850	PO# 40113
		SUPPLIES		40.38
		100-254-410-1000-06 CUSTODIAL SUPPLIES		40.38
	VO#	143956	INV# 06998	PO# 40113
		SUPPLIES		33.45
		100-254-410-1000-06 CUSTODIAL SUPPLIES		33.45
	VO#	143957	INV# 05702	PO# 40113
				14.21

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		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	14.21
		VO# 143995 INV# 06571 PO# 40849	17.76
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	17.76
		VO# 143996 INV# 07507 PO# 40849	26.40
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	26.40
90614	06/26/2014	42696 MITECNET, INC	258.00
		VO# 143854 INV# 311685	258.00
		REPAIRS	
		100-266-323-0001-44 AV, COPY, COMPUTER, ETC MTN	258.00
90615	06/26/2014	037900 MURR AND LANEY, INC.	1,230.00
		VO# 143984 INV# 9527 PO# 40898	1,230.00
		SUPPLIES	
		100-254-323-0000-44 REPAIRS AND MAINTENANCE	1,230.00
90616	06/26/2014	43418 OREILLY AUTO PARTS	513.73
		VO# 143985 INV# 1619-448141 PO# 40900	331.68
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	331.68
		VO# 143987 INV# 1619-449034 PO# 40774	11.98
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	11.98
		VO# 143988 INV# 1619-448935 PO# 40774	-53.50
		CREDIT MEMO	
		100-254-410-0000-00 MAINT SUPPLIES	-53.50
		VO# 143989 INV# 1619-448936 PO# 40774	32.05
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	32.05
		VO# 143990 INV# 1619-448951 PO# 40774	7.48
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	7.48
		VO# 143991 INV# 1619-448074 PO# 40774	12.71
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	12.71
		VO# 143992 INV# 1619-448176 PO# 40774	128.39
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	128.39
		VO# 143993 INV# 1619-447017 PO# 40774	8.75
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	8.75
		VO# 143994 INV# 1619-447861 PO# 40774	34.19
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	34.19
90617	06/26/2014	EMPLOYEE VENDOR	252.00
		VO# 143924 INV# 06/15/14-06/18/14	252.00
		TRAVEL	
		378-224-332-0000-03 TRAVEL	252.00
90620	06/26/2014	41664 RESERVE ACCOUNT	2,364.43
		VO# 144050 INV# 38052379 PO# 40951	2,364.43
		POSTAGE	
		100-114-410-0000-15 HIGH SCHOOL SUPPLIES	28.67
		100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES	453.89
		100-221-410-1000-06 SECONDARY CURR COORD SUPPLIES	23.68

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		100-221-410-2000-06 GRANTS - SUPPLIES	35.25	
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	304.84	
		100-232-410-1000-06 ASST. SUPER-SUPPLIES	121.31	
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	801.14	
		100-255-410-0000-00 TRANS OFFICE SUPPLIES	3.05	
		100-263-410-0000-06 PUBLIC RELATIONS-SUPPLIES	239.39	
		201-188-410-0000-00 PARENTING SUPPLIES	185.62	
		201-223-410-0000-00 SUPPLIES	2.45	
		600-256-410-0000-00 FOOD SER SUPPLIES	165.14	
90621	06/26/2014	EMPLOYEE VENDOR		651.16
		VO# 143926 INV# 06/22/14-06/25/14 TRAVEL	87.36	
		378-224-332-0000-03 TRAVEL	87.36	
		VO# 143927 INV# REIMB HOTEL	563.80	
		378-224-332-0000-03 TRAVEL	563.80	
90622	06/26/2014	037300 S2 SOLUTIONS AND SALES, LLC		1,346.28
		VO# 143969 INV# 2100 PO# 40103 SUPPLIES	585.94	
		100-254-410-0000-00 MAINT SUPPLIES	585.94	
		VO# 143971 INV# 2098 PO# 40882 SUPPLIES	760.34	
		100-254-410-0000-00 MAINT SUPPLIES	760.34	
90625	06/26/2014	044445 SC DEPT OF ED-BUS PERMITS		9,943.86
		VO# 143997 INV# FY13-4601-0S2533 BUS PERMITS	1,098.00	
		100-255-331-0000-00 STUDENT TRANSPORTATION	1,098.00	
		VO# 143998 INV# FY13-4601-0S2534 BUS PERMITS	60.94	
		100-255-331-0000-00 STUDENT TRANSPORTATION	60.94	
		VO# 143999 INV# FY13-4601-0S2535 BUS PERMITS	111.08	
		100-255-331-0000-00 STUDENT TRANSPORTATION	111.08	
		VO# 144000 INV# FY13-4601-0S2536 BUS PERMITS	79.60	
		100-255-331-0000-00 STUDENT TRANSPORTATION	79.60	
		VO# 144001 INV# FY14-4601-0S2537 BUS PERMITS	129.93	
		100-255-331-0000-00 STUDENT TRANSPORTATION	129.93	
		VO# 144002 INV# FY14-4601-0S2538 BUS PERMITS	71.37	
		100-255-331-0000-00 STUDENT TRANSPORTATION	71.37	
		VO# 144003 INV# FY14-4601-0S2539 BUS PERMITS	31.11	
		100-255-331-0000-00 STUDENT TRANSPORTATION	31.11	
		VO# 144004 INV# FY13-4601-0S2540 BUS PERMITS	732.00	
		100-255-331-0000-00 STUDENT TRANSPORTATION	732.00	
		VO# 144005 INV# FY13-4601-0S2541 BUS PERMITS	878.40	
		100-255-331-0000-00 STUDENT TRANSPORTATION	878.40	
		VO# 144006 INV# FY13-4601-0S2542 BUS PERMITS	878.40	
		100-255-331-0000-00 STUDENT TRANSPORTATION	878.40	
		VO# 144007 INV# FY13-4601-0S2543	1,024.80	

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		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	1,024.80
VO#	144008	INV# FY13-4601-0S2544	966.24
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	966.24
VO#	144009	INV# FY13-4601-0S2545	1,083.36
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	1,083.36
VO#	144010	INV# FY13-4601-0S2546	65.88
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	65.88
VO#	144011	INV# FY14-4601-0S2547	64.05
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	64.05
VO#	144012	INV# FY14-4601-0S2548	66.80
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	66.80
VO#	144013	INV# FY14-4601-0S2549	66.25
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	66.25
VO#	144014	INV# FY14-4601-0S2550	78.69
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	78.69
VO#	144015	INV# FY14-4601-0S2551	58.56
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	58.56
VO#	144016	INV# FY14-4601-0S2552	36.60
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	36.60
VO#	144017	INV# FY14-4601-0S2553	36.60
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	36.60
VO#	144018	INV# FY14-4601-0S2554	18.30
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	18.30
VO#	144019	INV# FY14-4601-0S2555	20.13
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	20.13
VO#	144020	INV# FY14-4601-0S2556	21.96
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	21.96
VO#	144021	INV# FY14-4601-0S2557	21.96
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	21.96
VO#	144022	INV# FY14-4601-0S2558	14.64
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	14.64
VO#	144023	INV# FY14-4601-0S2559	20.13
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	20.13
VO#	144024	INV# FY13-4601-0S2560	76.86
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	76.86
VO#	144025	INV# FY13-4601-0S2561	75.03
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	75.03
VO#	144026	INV# FY14-4601-0S2562	42.09

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		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	42.09
VO#	144027	INV# FY14-4601-0S2563	58.56
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	58.56
VO#	144028	INV# FY14-4601-0S2564	215.94
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	215.94
VO#	144029	INV# FY14-4601-0S2565	71.37
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	71.37
VO#	144030	INV# FY14-4601-0S2567	73.20
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	73.20
VO#	144031	INV# FY14-4601-0S2568	71.37
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	71.37
VO#	144032	INV# FY14-4601-0S2569	93.33
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	93.33
VO#	144033	INV# FY14-4601-0S2570	168.36
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	168.36
VO#	144034	INV# FY14-4601-0S2572	144.57
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	144.57
VO#	144035	INV# FY14-4601-0S2574	113.46
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	113.46
VO#	144036	INV# FY14-4601-0S2575	144.57
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	144.57
VO#	144037	INV# FY14-4601-0S2577	151.89
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	151.89
VO#	144038	INV# FY14-4601-0S2579	58.56
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	58.56
VO#	144039	INV# FY14-4601-0S2580	62.22
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	62.22
VO#	144040	INV# FY14-4601-0S2581	58.56
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	58.56
VO#	144041	INV# FY14-4601-0S2582	58.56
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	58.56
VO#	144042	INV# FY13-4601-0S2583	47.58
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	47.58
VO#	144043	INV# FY14-4601-0S2584	51.24
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	51.24
VO#	144044	INV# FY14-4601-0S2585	36.60
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	36.60

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	VO# 144045	INV# FY14-4601-0S2586 BUS PERMITS	36.60
	100-255-331-0000-00	STUDENT TRANSPORTATION	36.60
	VO# 144046	INV# FY14-4601-0S2587 BUS PERMITS	23.79
	100-255-331-0000-00	STUDENT TRANSPORTATION	23.79
	VO# 144047	INV# FY14-4601-0S2588 BUS PERMITS	73.93
	100-255-331-0000-00	STUDENT TRANSPORTATION	73.93
	VO# 144048	INV# FY14-4601-02753 BUS PERMITS	106.51
	100-255-331-0000-00	STUDENT TRANSPORTATION	106.51
	VO# 144049	INV# FY14-4601-02754 BUS PERMITS	93.33
	100-255-331-0000-00	STUDENT TRANSPORTATION	93.33
90626	06/26/2014	42198 SCHOOL OUTFITTERS	1,682.62
	VO# 143856	INV# 11436864 PO# 40778 SUPPLIES	1,682.62
	325-115-540-0011-02	PARENTING EDUCATION	1,682.62
90627	06/26/2014	43126 TIGER DIRECT	3,136.73
	VO# 143857	INV# J75529970101 PO# 40844 SUPPLIES	3,136.73
	100-266-545-0000-00	TECHNOLOGY	3,136.73
90628	06/26/2014	44031 TOSHIBA-BUSINESS SOLUTIONS	41,461.03
	VO# 143858	INV# 11036812 PO# 40778 4TH QTR FY 13/14	41,461.03
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM	41,461.03
90629	06/26/2014	44567 TRANE US INC	113.13
	VO# 143973	INV# 9330240R1 PO# 40107 SUPPLIES	84.73
	100-254-410-0000-00	MAINT SUPPLIES	84.73
	VO# 143979	INV# 9360112R1 PO# 40107 SUPPLIES	28.40
	100-254-410-0000-00	MAINT SUPPLIES	28.40
90630	06/26/2014	42999 U.S. LOCK	197.78
	VO# 143968	INV# 10742440 PO# 40876 SUPPLIES	197.78
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	197.78
90631	06/26/2014	41756 VERIZON WIRELESS	155.99
	VO# 143859	INV# 7052750843 PO# 40107 TELEPHONE	155.99
	100-254-340-0000-06	TELEPHONES	155.99
90632	06/26/2014	055148 WINTHROP UNIVERSITY	24,850.00
	VO# 143860	INV# ST-ARTS PROGRAM PO# 40107 SUMMER 2014	24,850.00
	344-148-395-0000-00	WINTHROP UNIVERSITY	24,850.00
90633	06/26/2014	41637 YORK COMPREHENSIVE HIGH	362.94
	VO# 143930	INV# REIMB PO# 40107 SUPPLIES	362.94
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	332.00
	100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL	30.94
90635	06/26/2014	056100 YORK COUNTY NATURAL GAS AUTH	5,455.05

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	VO# 143861	INV# 68312-121470 ENERGY	19.11
	100-254-470-0000-03	ENERGY	19.11
	VO# 143862	INV# 68312-225235 ENERGY	11.93
	100-254-470-0000-03	ENERGY	11.93
	VO# 143863	INV# 106448-319720 ENERGY	3,890.61
	100-254-470-0000-03	ENERGY	3,890.61
	VO# 143864	INV# 106448-320135 ENERGY	100.60
	100-254-470-0000-03	ENERGY	100.60
	VO# 143865	INV# 106448-320140 ENERGY	39.22
	100-254-470-0000-03	ENERGY	39.22
	VO# 143866	INV# 106448-320145 ENERGY	84.73
	100-254-470-0000-03	ENERGY	84.73
	VO# 143867	INV# 106448-320150 ENERGY	57.21
	100-254-470-0000-03	ENERGY	57.21
	VO# 143868	INV# 106448-320155 ENERGY	24.40
	100-254-470-0000-03	ENERGY	24.40
	VO# 143869	INV# 1606-93910 ENERGY	5.35
	100-254-470-0000-06	ENERGY	5.35
	VO# 143870	INV# 1375-6950 ENERGY	221.25
	100-254-470-0000-09	ENERGY	221.25
	VO# 143871	INV# 1606-8170 ENERGY	115.42
	100-254-470-0000-15	ENERGY	115.42
	VO# 143872	INV# 1606-90350 ENERGY	18.05
	100-254-470-0000-15	ENERGY	18.05
	VO# 143873	INV# 25290-100355 ENERGY	723.98
	100-254-470-0000-44	ENERGY	723.98
	VO# 143874	INV# 25290-112015 ENERGY	17.00
	100-254-470-0000-44	ENERGY	17.00
	VO# 143875	INV# 25290-124000 ENERGY	7.47
	100-254-470-0000-44	ENERGY	7.47
	VO# 143876	INV# 1622-8270 ENERGY	25.47
	100-254-470-0000-44	ENERGY	25.47
	VO# 143877	INV# 26469-103155 ENERGY	5.35
	100-254-470-0000-44	ENERGY	5.35
	VO# 143878	INV# 1606-94845 ENERGY	87.90
	100-254-470-0000-46	ENERGY	87.90
90636	06/30/2014	42711 MASSMUTUAL	
	VO# 144054	INV# #153131	8,576.77

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		JUNE 2014	
		100-000-427-0000-00 AETNA ORP	8,576.77
90637	06/30/2014	41698 METLIFE	2,932.54
	VO#	144055 INV# 1013145-01	2,932.54
		JUNE 2014	
		100-000-429-0000-00 ORP-CITISTREET	2,932.54
90638	06/30/2014	101600 SC BUDGET AND CONTROL BOARD	434,311.30
	VO#	144058 INV# 5460100	434,311.30
		JUNE 2014	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	385,690.64
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,175.58
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,748.90
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,060.00
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,162.30
		100-000-456-0000-00 OPTIONAL LIFE	13,244.96
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	23,228.92
90639	06/30/2014	101651 SC RETIREMENT SYSTEM	547,290.58
	VO#	144056 INV# 846.05	547,290.58
		JUNE 2014	
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	547,290.58
90640	06/30/2014	101916 TIAA-CREF	4,119.71
	VO#	144057 INV# #100746	4,119.71
		JUNE 2014	
		100-000-428-0000-00 TIAA CREF ORP	4,119.71
90641	06/30/2014	100325 VALIC	5,656.59
	VO#	144053 INV# SCORP401A	5,656.59
		JUNE 2014	
		100-000-426-0000-00 AMERICAN GENERAL ORP	5,656.59
90642	06/30/2014	43900 ACTION SUPPLY PRODUCTS, INC	514.08
	VO#	144100 INV# 400181937 PO# 40825	514.08
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	514.08
90644	06/30/2014	44756 AT&T MOBILITY -ROC	1,687.82
	VO#	144059 INV# 287257195082	1,687.82
		TELEPHONE	
		100-254-340-0000-06 TELEPHONES	1,687.82
90645	06/30/2014	44777 BRIDGE TEK SOLUTIONS LLC	4,452.27
	VO#	144102 INV# 212 PO# 40948	4,452.27
		SUPPLIES	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	4,452.27
90646	06/30/2014	011050 BUCKEYE CLEANING CENTER	15,494.87
	VO#	144093 INV# 822861 PO# 40855	221.49
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	221.49
	VO#	144094 INV# 822879 PO# 40884	213.47
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	213.47
	VO#	144095 INV# 817662 PO# 40828	485.16
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	485.16
	VO#	144096 INV# 817058 PO# 40828	11,532.77
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	11,532.77

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	VO# 144097	INV# 822864 SUPPLIES	PO# 40828 130.65
	100-254-410-1000-06	CUSTODIAL SUPPLIES	130.65
	VO# 144098	INV# 810034 SUPPLIES	PO# 40736 1,357.10
	100-254-410-1000-06	CUSTODIAL SUPPLIES	1,357.10
	VO# 144099	INV# 806426 SUPPLIES	PO# 40672 1,554.23
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	1,554.23
90647	06/30/2014	44040 CLEAN ENVIRONMENTS OF ASHEVILLE, INC	2,296.61
	VO# 144092	INV# 9661 SUPPLIES	PO# 40826 2,296.61
	100-254-410-1000-06	CUSTODIAL SUPPLIES	2,296.61
90648	06/30/2014	41741 CNIC, INC	4,528.87
	VO# 144108	INV# 3763 SUPPLIES	PO# 40949 4,528.87
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	4,528.87
90649	06/30/2014	44765 DADE PAPER COMPANY	1,254.04
	VO# 144091	INV# 374353 SUPPLIES	PO# 40754 1,254.04
	100-254-410-1000-06	CUSTODIAL SUPPLIES	1,254.04
90650	06/30/2014	020300 DUKE ENERGY	6,970.12
	VO# 144135	INV# 0002468072 ENERGY	421.11
	100-254-470-0000-44	ENERGY	421.11
	VO# 144136	INV# 1216285558 ENERGY	29.05
	100-254-470-0000-47	ENERGY	29.05
	VO# 144137	INV# 0002468076 ENERGY	34.39
	100-254-470-0000-03	ENERGY	34.39
	VO# 144138	INV# 1486360387 ENERGY	332.47
	100-254-470-0000-04	ENERGY	332.47
	VO# 144139	INV# 1664098568 ENERGY	14.11
	100-254-470-0000-08	ENERGY	14.11
	VO# 144140	INV# 1456364489 ENERGY	32.12
	100-254-470-0000-45	ENERGY	32.12
	VO# 144141	INV# 0004378380 ENERGY	12.93
	100-254-470-0000-45	ENERGY	12.93
	VO# 144142	INV# 0003112863 ENERGY	6,039.83
	100-254-470-0000-47	ENERGY	6,039.83
	VO# 144143	INV# 1559763336 ENERGY	11.48
	100-254-470-0000-47	ENERGY	11.48
	VO# 144144	INV# 1615916561 ENERGY	29.05
	100-254-470-0000-47	ENERGY	29.05
	VO# 144145	INV# 1634659181 ENERGY	13.58

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		100-254-470-0000-47 ENERGY	13.58
90651	06/30/2014	44603 ENCORE TECHNOLOGY GROUP	11,900.44
	VO#	144106 INV# 109391 PO# 40947	11,900.44
		NETWORK	
		100-266-395-1000-00 NETWORK ENGINEERING SERVICES	11,900.44
90652	06/30/2014	44391 FACTORY CLEANING EQUIPMENT	2,101.40
	VO#	144088 INV# 67792 PO# 40824	1,462.50
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	1,462.50
	VO#	144089 INV# 66291 PO# 40657	393.95
		SUPPLIES	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	393.95
	VO#	144090 INV# 66482 PO# 40569	244.95
		SUPPLIES	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	244.95
90654	06/30/2014	EMPLOYEE VENDOR	388.06
	VO#	144072 INV# 06/22/14-06/25/14	388.06
		TRAVEL & REIMB	
		100-233-332-0000-03 SCH ADMIN TRAVEL	388.06
90655	06/30/2014	029000 GRAYBAR ELEC COMPANY	5,694.53
	VO#	144111 INV# 973262496 PO# 40883	3,971.77
		SUPPLIES	
		100-254-323-0000-08 REPAIRS AND MAINTENANCE	3,971.77
	VO#	144112 INV# 973262497 PO# 40091	158.70
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	158.70
	VO#	144114 INV# 973355321 PO# 40952	1,564.06
		SUPPLIES	
		100-266-545-0000-00 TECHNOLOGY	1,564.06
90656	06/30/2014	42707 GREENVILLE COUNTY SCHOOL DISTRICT	1,131.90
	VO#	144075 INV# UM1083	1,131.90
		PROVISO	
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	1,131.90
90657	06/30/2014	031400 INTERSTATE SOLUTIONS, INC	532.87
	VO#	144087 INV# 229016 PO# 40750	532.87
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	532.87
90658	06/30/2014	EMPLOYEE VENDOR	314.10
	VO#	144073 INV# 08/01/14-05/31/14	314.10
		TRAVEL	
		100-233-332-0000-03 SCH ADMIN TRAVEL	314.10
90659	06/30/2014	44706 KELLY SERVICES INC	11,567.50
	VO#	144116 INV# 962936	11,567.50
		KELLY SERVICES	
		100-111-314-0000-08 KELLY SERVICES	231.00
		100-111-314-0000-45 KELLY SERVICES	77.00
		100-111-314-0000-46 KELLY SERVICES	1,154.00
		100-111-314-0000-47 KELLY SERVICES	452.50
		100-112-314-0000-08 KELLY SERVICES	890.50
		100-112-314-0000-45 KELLY SERVICES	231.00
		100-112-314-0000-46 KELLY SERVICES	846.00
		100-112-314-0000-47 KELLY SERVICES	154.00
		100-112-314-0000-49 KELLY SERVICES	77.00

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		100-113-314-0000-08 KELLY SERVICES	582.00	
		100-113-314-0000-09 KELLY SERVICES	1,679.00	
		100-113-314-0000-44 KELLY SERVICES	735.00	
		100-113-314-0000-46 KELLY SERVICES	42.00	
		100-113-314-0000-49 KELLY SERVICES	77.00	
		100-114-314-0000-03 KELLY SERVICES	504.00	
		100-115-314-0000-02 KELLY SERVICES	38.50	
		100-127-314-0000-47 KELLY SERVICES	77.00	
		201-112-314-0000-49 KELLY SERVICES	982.00	
		242-127-314-0000-03 KELLY SERVICES	552.00	
		242-127-314-0000-46 KELLY SERVICES	912.00	
		242-128-314-0000-46 KELLY SERVICES	154.00	
		338-127-314-0000-03 KELLY SERVICES	1,120.00	
90660	06/30/2014	047325 KEN-MAR,LLC		162.23
		VO# 144110 INV# 49748 PO# 40586		162.23
		SUPPLIES		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	162.23	
90661	06/30/2014	033936 LANCASTER COUNTY SCHOOL DISTRICT		456.96
		VO# 144101 INV# 06/23/14	456.96	
		DANIEL BOGGS		
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	456.96	
90665	06/30/2014	EMPLOYEE VENDOR		203.02
		VO# 144062 INV# 07/11/13-11/15/13	70.25	
		TRAVEL		
		100-233-332-0000-03 SCH ADMIN TRAVEL	70.25	
		VO# 144063 INV# 11/18/13-12/31/13	32.25	
		TRAVEL		
		100-233-332-0000-03 SCH ADMIN TRAVEL	32.25	
		VO# 144064 INV# 01/08/14-03/13/14	39.20	
		TRAVEL		
		100-233-332-0000-03 SCH ADMIN TRAVEL	39.20	
		VO# 144065 INV# 03/14/14-05/09/14	37.80	
		TRAVEL		
		100-233-332-0000-03 SCH ADMIN TRAVEL	37.80	
		VO# 144066 INV# 05/17/14-06/25/14	23.52	
		TRAVEL		
		100-233-332-0000-03 SCH ADMIN TRAVEL	23.52	
90667	06/30/2014	43895 NATIONAL BENEFIT SERVICES, LLC		13,958.00
		VO# 144115 INV# JUNE 2014	13,958.00	
		JUNE 2014 PAYROLL		
		100-000-425-0000-00 RELIASTAR NORTHERN LIFE	1,255.00	
		100-000-460-0000-00 HORACE MANN INSURANCE	450.00	
		100-000-461-0000-00 VALIC	6,375.00	
		100-000-479-0000-00 AXA Equitable - 403b	3,763.00	
		100-000-479-0000-00 AXA Equitable - 403b	765.00	
		100-000-487-0000-00 ASPIRE FINANCIAL	1,350.00	
90669	06/30/2014	44763 PROPUMP & CONTROLS INC		1,710.99
		VO# 144113 INV# 0011858-IN PO# 40901	673.93	
		SUPPLIES		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	673.93	
		VO# 144133 INV# SO0105499 PO# 40902	1,037.06	
		SUPPLIES		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,037.06	
90670	06/30/2014	42219 RELIANCE COMMUNICATIONS, INC		4,004.00

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	VO# 144105	INV# 34451 RENEWAL	4,004.00
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	4,004.00
90671	06/30/2014	44120 R.E. WHITTAKER COMPANY, INC	7,232.14
	VO# 144080	INV# 161691 SUPPLIES	6,512.54
	100-254-410-1000-06	CUSTODIAL SUPPLIES	6,512.54
	VO# 144081	INV# 161924 SUPPLIES	719.60
	100-254-410-1000-06	CUSTODIAL SUPPLIES	719.60
90673	06/30/2014	044445 SC DEPT OF ED-BUS PERMITS	11,654.17
	VO# 144119	INV# FY13-4601-0S2593 BUS PERMITS	1,844.64
	100-255-331-0000-00	STUDENT TRANSPORTATION	1,844.64
	VO# 144120	INV# FY13-4601-0S2594 BUS PERMITS	1,229.76
	100-255-331-0000-00	STUDENT TRANSPORTATION	1,229.76
	VO# 144121	INV# FY13-4601-0S2595 BUS PERMITS	2,239.92
	100-255-331-0000-00	STUDENT TRANSPORTATION	2,239.92
	VO# 144122	INV# FY13-4601-0S2596 BUS PERMITS	2,503.44
	100-255-331-0000-00	STUDENT TRANSPORTATION	2,503.44
	VO# 144123	INV# FY13-4601-0S2597 BUS PERMITS	1,449.36
	100-255-331-0000-00	STUDENT TRANSPORTATION	1,449.36
	VO# 144124	INV# FY13-4601-0S2598 BUS PERMITS	1,668.96
	100-255-331-0000-00	STUDENT TRANSPORTATION	1,668.96
	VO# 144125	INV# FY14-4601-0S2599 BUS PERMITS	54.90
	100-255-331-0000-00	STUDENT TRANSPORTATION	54.90
	VO# 144126	INV# FY14-4601-0S2600 BUS PERMITS	76.86
	100-255-331-0000-00	STUDENT TRANSPORTATION	76.86
	VO# 144127	INV# FY14-4601-0S2601 BUS PERMITS	31.11
	100-255-331-0000-00	STUDENT TRANSPORTATION	31.11
	VO# 144128	INV# FY13-4601-0S2602 BUS PERMITS	54.90
	100-255-331-0000-00	STUDENT TRANSPORTATION	54.90
	VO# 144129	INV# FY13-4601-0S2603 BUS PERMITS	126.27
	100-255-331-0000-00	STUDENT TRANSPORTATION	126.27
	VO# 144130	INV# FY13-4601-0S2591 BUS PERMITS	230.58
	100-255-331-0000-00	STUDENT TRANSPORTATION	230.58
	VO# 144131	INV# FY14-4601-0S2589 BUS PERMITS	72.10
	100-255-331-0000-00	STUDENT TRANSPORTATION	72.10
	VO# 144132	INV# FY14-4601-0S2590 BUS PERMITS	71.37
	100-255-331-0000-00	STUDENT TRANSPORTATION	71.37
90674	06/30/2014	047100 SNIPES COMPANY	333.71
	VO# 144083	INV# 284223 PO# 40823	333.71

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		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	333.71
90675	06/30/2014	43901 SOUTHEASTERN PAPER GROUP	940.74
		VO# 144082 INV# 2903956 PO# 40751	940.74
		SUPPLIES	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	940.74
90676	06/30/2014	44429 SUMMIT FILTRATION, LLC	354.78
		VO# 144109 INV# 11056 PO# 40868	354.78
		SUPPLIES	
		100-254-410-0000-45 MTN SUPPLIES HGSES	354.78
90677	06/30/2014	040845 TACONY CORPORATION	1,458.08
		VO# 144084 INV# 7004790 PO# 40787	98.41
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	98.41
		VO# 144085 INV# 6974474 PO# 40787	1,213.07
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	1,213.07
		VO# 144086 INV# 7021396 PO# 40568	146.60
		SUPPLIES	
		100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT	146.60
90678	06/30/2014	44530 UNITED RENTALS	2,760.38
		VO# 144103 INV# 120207534-001 PO# 40843	2,760.38
		SUPPLIES	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,380.19
		100-254-323-0000-44 REPAIRS AND MAINTENANCE	1,380.19
90679	06/30/2014	44803 UNIVERISTY OF SOUTH CAROLINA	1,000.00
		VO# 144117 INV# USC ID# N46457766	1,000.00
		SS# 592-55-7381	
		100-001-990-0000-00 MISCELLANEOUS REVENUE	1,000.00
90680	06/30/2014	44802 UNIVERSITY OF SOUTH CAROLINA	1,460.00
		VO# 144060 INV# 254	1,460.00
		A. COVINGTON	
		100-232-690-0001-06 AWARDS & RECOGNITIONS	1,460.00
90682	06/30/2014	EMPLOYEE VENDOR	100.80
		VO# 144070 INV# 06/23/14-06/25/14	100.80
		TRAVEL	
		100-233-332-0000-03 SCH ADMIN TRAVEL	100.80
90683	06/30/2014	41637 YORK COMPREHENSIVE HIGH	2,050.12
		VO# 144061 INV# REIMB	2,050.12
		SUPPLIES	
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	1,467.12
		100-212-332-0000-03 GUIDANCE TRAVEL	400.00
		100-233-332-0000-03 SCH ADMIN TRAVEL	100.00
		100-233-410-0000-03 SCH ADM OFFICE SUPPLIES	83.00
90684	06/30/2014	056800 YORK TECHNICAL COLLEGE	10,318.00
		VO# 144107 INV# 1448015	10,318.00
		MIDDLE COLLEGE	
		100-114-395-0002-03 DUAL ENROLLMENT AT YCHS	5,634.42
		844-114-395-0000-03 OTHER PROF AND TECH SERV	4,683.58
90686	06/30/2014	EMPLOYEE VENDOR	730.56
		VO# 144153 INV# 06/24/14-06/29/14	730.56
		TRAVEL & REIMB	

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		100-115-410-0000-02 VOC TCHR SUPPLIES	730.56	
90687	06/30/2014	42190 CONVERSE COLLEGE		2,640.00
	VO#	144149 INV# S2-2541	2,640.00	
		LESLEY A REEL		
		267-264-312-0000-00 COURSEWORK & PRAXIS	2,640.00	
90688	06/30/2014	EMPLOYEE VENDOR		879.84
	VO#	144146 INV# 10/01/13-12/20/13	281.20	
		TRAVEL & REIMB		
		225-223-332-0000-06 TRAVEL	262.00	
		225-224-410-0000-06 SUPPLIES	19.20	
	VO#	144147 INV# 01/07/14-05/06/14	424.48	
		TRAVEL		
		225-223-332-0000-06 TRAVEL	424.48	
	VO#	144148 INV# 05/08/14-06/26/14	174.16	
		TRAVEL		
		225-223-332-0000-06 TRAVEL	174.16	
90689	06/30/2014	EMPLOYEE VENDOR		275.52
	VO#	144152 INV# 06/18/14-06/25/14	275.52	
		TRAVEL		
		100-264-332-0000-06 HUMAN RESOURCES- TRAVEL	275.52	
		TOTAL NUMBER OF CHECKS:	300	2,013,339.21