

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
88551	11/05/2013	EMPLOYEE VENDOR	193.53
	VO#	139871 INV# 10/01/13-10/30/13	193.53
		TRAVEL & REIMB	
		201-188-332-0000-00 PARENTING TRAVEL	187.50
		990-139-332-0000-00 TRAVEL	6.03
88552	11/07/2013	EMPLOYEE VENDOR	274.25
	VO#	140033 INV# 07/01/13-08/30/13	135.50
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	135.50
	VO#	140034 INV# 09/03/13-10/28/13	138.75
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	138.75
88553	11/07/2013	EMPLOYEE VENDOR	113.00
	VO#	139878 INV# 10/01/13-10/30/13	113.00
		TRAVEL	
		600-256-332-0000-47 TRAVEL	113.00
88554	11/07/2013	EMPLOYEE VENDOR	348.00
	VO#	139876 INV# 10/01/13-10/30/13	348.00
		TRAVEL	
		600-256-332-0000-03 TRAVEL EXP	348.00
88556	11/07/2013	EMPLOYEE VENDOR	425.50
	VO#	139872 INV# 10/01/13-10/30/13	425.50
		TRAVEL	
		600-256-332-0000-00 TRAVEL	425.50
88557	11/07/2013	EMPLOYEE VENDOR	232.00
	VO#	139885 INV# 10/25/13-11/01/13	232.00
		TRAVEL	
		100-115-332-0000-02 VOC TCHR TRAVEL	232.00
88558	11/07/2013	EMPLOYEE VENDOR	299.70
	VO#	139886 INV# REIMB	299.70
		HOTEL	
		309-112-395-0000-46 OTHER PROF AND TECH SERV	299.70
88559	11/07/2013	EMPLOYEE VENDOR	193.28
	VO#	140032 INV# 10/03/13-10/04/13	193.28
		TRAVEL & REIMB	
		309-112-395-0000-46 OTHER PROF AND TECH SERV	193.28
88561	11/07/2013	EMPLOYEE VENDOR	380.50
	VO#	139875 INV# 10/01/13-10/30/13	380.50
		TRAVEL	
		600-256-332-0000-09 TRAVEL	380.50
88562	11/07/2013	EMPLOYEE VENDOR	188.22
	VO#	139888 INV# REIMB	188.22

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		SUPPLIES	
		340-139-410-0000-46 SUPPLIES	188.22
88563	11/07/2013	EMPLOYEE VENDOR	190.94
	VO#	139889 INV# 09/19/13-11/01/13	152.00
		TRAVEL	
		847-113-332-0000-06 TRAVEL	152.00
	VO#	139890 INV# REIMB	38.94
		MATERIALS	
		847-212-410-0000-06 SUPPLIES	38.94
88564	11/07/2013	EMPLOYEE VENDOR	126.00
	VO#	139891 INV# 08/20/13-10/31/13	126.00
		TRAVEL	
		100-214-332-0000-01 PSYCHOLOGISTS TRAVEL	126.00
88567	11/07/2013	EMPLOYEE VENDOR	180.04
	VO#	139893 INV# YMS ATHLETIC FIELDS	180.04
		OCTOBER 2013	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	180.04
88569	11/07/2013	EMPLOYEE VENDOR	351.50
	VO#	139883 INV# 10/01/13-10/30/13	351.50
		TRAVEL	
		600-256-332-0000-46 TRAVEL EXPENSE	175.75
		600-256-332-0000-47 TRAVEL	175.75
88573	11/07/2013	EMPLOYEE VENDOR	294.00
	VO#	139879 INV# 10/01/13-10/30/13	294.00
		TRAVEL	
		600-256-332-0000-44 TRAVEL	294.00
88574	11/07/2013	44200 DINA VACHO	103.50
	VO#	139896 INV# REIMB	103.50
		SUPPLIES	
		242-124-410-0000-00 VH SUPPLIES	103.50
88575	11/07/2013	EMPLOYEE VENDOR	232.50
	VO#	139897 INV# 10/01/13-10/31/13	232.50
		TRAVEL & REIMB	
		201-188-332-0000-00 PARENTING TRAVEL	232.50
88577	11/07/2013	EMPLOYEE VENDOR	478.09
	VO#	139898 INV# 08/07/13-10/31/13	478.09
		TRAVEL & REIMB	
		100-214-332-0000-01 PSYCHOLOGISTS TRAVEL	161.62
		242-214-332-0000-00 PSYCHOLOGICAL TRAVEL	316.47
88578	11/07/2013	EMPLOYEE VENDOR	275.50
	VO#	139880 INV# 10/01/13-10/30/13	275.50
		TRAVEL	
		600-256-332-0000-45 TRAVEL HG/S	275.50

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88580	11/07/2013	41637 YORK COMPREHENSIVE HIGH	1,105.00
	VO#	139900 INV# JROTC	1,105.00
		REIMB	
		271-114-410-0000-03 SUPPLIES - CLEANING	1,105.00
88582	11/07/2013	EMPLOYEE VENDOR	364.00
	VO#	139881 INV# 10/01/13-10/30/13	364.00
		TRAVEL	
		600-256-332-0000-08 TRAVEL	182.00
		600-256-332-0000-49 TRAVEL	182.00
88584	11/07/2013	41639 ARMSTRONG PEST CONTROL	440.00
	VO#	139952 INV# 10/15/13	40.00
		HCJES C-108	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	40.00
	VO#	139953 INV# 10/22/18	25.00
		HSES A-112	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	25.00
	VO#	139954 INV# 10/28/13	375.00
		OCT 2013 PEST CONTROL	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	375.00
88585	11/07/2013	44684 AUS ATLANTIC GROUP LOCKBOX	1,515.49
	VO#	140011 INV# 307-2535776	308.78
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	308.78
	VO#	140012 INV# 307-2535777	76.01
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	76.01
	VO#	140013 INV# 307-2535778	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	140014 INV# 307-2535779	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	140015 INV# 307-2535780	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	140016 INV# 307-2535781	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	140017 INV# 307-2535782	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	140018 INV# 307-2535783	42.19
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.19

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	VO# 140019	INV# 307-2535785		32.40
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 140020	INV# 307-2535784		30.25
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		30.25
	VO# 140021	INV# 307-2505111		76.01
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		76.01
	VO# 140022	INV# 307-2505119		32.40
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 140023	INV# 307-2505118		30.25
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		30.25
	VO# 140024	INV# 307-2505117		42.19
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		42.19
	VO# 140025	INV# 307-2505116		32.40
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 140026	INV# 307-2505114		50.65
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.65
	VO# 140027	INV# 307-2505115		32.40
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 140028	INV# 307-2505113		32.40
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 140029	INV# 307-2505112		32.40
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 140030	INV# 307-2505110		251.38
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		251.38
	VO# 140031	INV# 307-2474949		251.38
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		251.38
88586	11/07/2013	007150 BI LO, INC.		149.97
	VO# 139955	INV# 6031723001009148	PO# 40244	44.33
		P9134008KEK3GSS0G		
	100-115-410-0000-02	VOC TCHR SUPPLIES		44.33
	VO# 139956	INV# 6031723001009148	PO# 40244	5.17

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		P9134008WEK3GXHWN	
	100-115-410-0000-02	VOC TCHR SUPPLIES	5.17
	VO# 139957	INV# 6031723001009148	PO# 40244
			30.58
		P9134008ZEK3B7B38	
	100-115-410-0000-02	VOC TCHR SUPPLIES	30.58
	VO# 139958	INV# 6031723001009148	PO# 40244
			69.89
		P9134009AEK3H1SQW	
	100-115-410-0000-02	VOC TCHR SUPPLIES	69.89
88587	11/07/2013	007500 BLACKS GENERATOR SHOP	116.07
	VO# 139959	INV# 69075	PO# 40076
			116.07
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	116.07
88589	11/07/2013	008700 BOYD TIRE COMPANY	610.65
	VO# 139961	INV# 206027	PO# 40077
			22.47
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	22.47
	VO# 139962	INV# 206026	PO# 40455
			428.00
		SUPPLIES	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	428.00
	VO# 139963	INV# 206025	PO# 40454
			160.18
		SUPPLIES	
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	160.18
88590	11/07/2013	42255 CAROLINA LAWN & LANDSCAPING, LLC	8,548.34
	VO# 139964	INV# 993	1,450.00
		OCT 2013 BED MAINTENANCE	
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,450.00
	VO# 139965	INV# 995	7,098.34
		OCT 2013 LAWN MAINTENANCE	
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	7,098.34
88592	11/07/2013	44608 CAR QUEST AUTO PARTS	245.70
	VO# 139967	INV# 14570-66121	PO# 40281
			245.70
		SUPPLIES	
	325-115-540-0002-02	AUTOMOTIVE EQUIP	245.70
88593	11/07/2013	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER	2,750.00
	VO# 139968	INV# YORKDIST1-301-FY2014	1,500.00
		CONTRACT 1ST QTR	
	394-114-312-0000-03	INSTRUCTIONAL PROG IMPROV	1,500.00
	VO# 139969	INV# YORK-301B-FY2014	1,250.00
		CONTRACT 1ST QTR	
	100-113-312-0000-44	MENTAL HEALTH CONTRACT	1,250.00
88594	11/07/2013	014985 CHROMATE INDUSTRIAL CORPORATION	621.72
	VO# 139970	INV# 160A858002	PO# 40426
			621.72
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	621.72

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88595	11/07/2013	015300 CITY OF YORK	14,554.87
	VO#	139908 INV# 110933	2,250.76
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	2,250.76
	VO#	139909 INV# 110934	21.75
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	21.75
	VO#	139910 INV# 110936	743.42
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	743.42
	VO#	139911 INV# 110935	2,479.94
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	2,479.94
	VO#	139912 INV# 112976	3.47
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	3.47
	VO#	139913 INV# 106389	395.07
		WATER	
	100-254-321-0000-06	WATER AND SEWER DO	395.07
	VO#	139914 INV# 102315	208.41
		WATER	
	100-254-321-0000-06	WATER AND SEWER DO	208.41
	VO#	139915 INV# 104375	1,129.75
		WATER	
	100-254-321-0000-08	WATER AND SEWER SERVICES	1,129.75
	VO#	139916 INV# 100946	605.78
		WATER	
	100-254-321-0000-09	WATER AND SEWER SERVICES	605.78
	VO#	139917 INV# 100945	917.01
		WATER	
	100-254-321-0000-09	WATER AND SEWER SERVICES	917.01
	VO#	139918 INV# 105737	49.51
		WATER	
	100-254-321-0000-14	WATER	49.51
	VO#	139919 INV# 105736	35.54
		WATER	
	100-254-321-0000-14	WATER	35.54
	VO#	139920 INV# 100285	712.75
		WATER	
	100-254-321-0000-14	WATER	712.75
	VO#	139921 INV# 100288	21.75
		WATER	
	100-254-321-0000-14	WATER	21.75
	VO#	139922 INV# 100289	21.75

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		WATER	
	100-254-321-0000-14	WATER	21.75
	VO# 139923	INV# 102314	188.07
		WATER	
	100-254-321-0000-15	WATER AND SEWER SERVICES	188.07
	VO# 139924	INV# 102319	519.99
		WATER	
	100-254-321-0000-15	WATER AND SEWER SERVICES	519.99
	VO# 139925	INV# 100944	1,680.15
		WATER	
	100-254-321-0000-44	WATER AND SEWER SERVICES	1,680.15
	VO# 139926	INV# 101129	1,474.95
		WATER	
	100-254-321-0000-46	WATER AND SEWER SERVICES	1,474.95
	VO# 139927	INV# 104376	1,095.05
		WATER	
	100-254-321-0000-47	WATER AND SEWER SERVICES	1,095.05
88596	11/07/2013	043603 COMPORIUM COMMUNICATIONS	8,029.64
	VO# 139902	INV# 4098-2775	18.00
		TELEPHONES	
	100-254-340-0000-06	TELEPHONES	18.00
	VO# 139903	INV# 4099-0028	48.00
		TELEPHONES	
	100-254-340-0000-06	TELEPHONES	48.00
	VO# 139904	INV# 4098-9021	17.76
		TELEPHONES	
	100-254-340-0000-06	TELEPHONES	17.76
	VO# 139905	INV# 4098-6737	1,298.78
		TELEPHONES	
	100-254-340-0000-06	TELEPHONES	1,298.78
	VO# 139906	INV# 4098-4348	1,925.02
		TELEPHONES	
	100-254-340-0000-06	TELEPHONES	1,925.02
	VO# 139907	INV# 4098-9019	4,722.08
		TELEPHONES	
	100-254-340-0000-06	TELEPHONES	4,722.08
88597	11/07/2013	017670 DELTA EDUCATION	4,780.97
	VO# 139971	INV# 302500117575	4,780.97
		PO# 40330	
		SUPPLIES	
	326-113-410-0000-00	SUPPLIES	4,780.97
88598	11/07/2013	020300 DUKE ENERGY	12,253.34
	VO# 139928	INV# 0002468078	11.24
		ENERGY	
	100-254-470-0000-03	ENERGY	11.24

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	VO# 139929	INV# 0002468076	55.36
		ENERGY	
	100-254-470-0000-03	ENERGY	55.36
	VO# 139930	INV# 2132116601	49.66
		ENERGY	
	100-254-470-0000-03	ENERGY	49.66
	VO# 139931	INV# 1486360387	247.67
		ENERGY	
	100-254-470-0000-04	ENERGY	247.67
	VO# 139932	INV# 0002468040	11.22
		ENERGY	
	100-254-470-0000-06	ENERGY	11.22
	VO# 139933	INV# 1664098568	13.97
		ENERGY	
	100-254-470-0000-08	ENERGY	13.97
	VO# 139934	INV# 1847944330	29.66
		ENERGY	
	100-254-470-0000-08	ENERGY	29.66
	VO# 139935	INV# 0002468066	45.13
		ENERGY	
	100-254-470-0000-44	ENERGY	45.13
	VO# 139936	INV# 1932886333	27.02
		ENERGY	
	100-254-470-0000-44	ENERGY	27.02
	VO# 139937	INV# 2049231220	30.31
		ENERGY	
	100-254-470-0000-44	ENERGY	30.31
	VO# 139938	INV# 0002468038	197.16
		ENERGY	
	100-254-470-0000-45	ENERGY	197.16
	VO# 139939	INV# 1456364489	34.75
		ENERGY	
	100-254-470-0000-45	ENERGY	34.75
	VO# 139940	INV# 0004378380	12.93
		ENERGY	
	100-254-470-0000-45	ENERGY	12.93
	VO# 139941	INV# 0002468037	5,009.29
		ENERGY	
	100-254-470-0000-45	ENERGY	5,009.29
	VO# 139942	INV# 2102114435	36.84
		ENERGY	
	100-254-470-0000-47	ENERGY	36.84
	VO# 139943	INV# 1559763336	11.48
		ENERGY	
	100-254-470-0000-47	ENERGY	11.48

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	VO# 139944	INV# 1634659181	13.31
		ENERGY	
	100-254-470-0000-47	ENERGY	13.31
	VO# 139945	INV# 1521638680	28.25
		ENERGY	
	100-254-470-0000-47	ENERGY	28.25
	VO# 139946	INV# 1615916561	28.25
		ENERGY	
	100-254-470-0000-47	ENERGY	28.25
	VO# 139947	INV# 0003112863	6,331.59
		ENERGY	
	100-254-470-0000-47	ENERGY	6,331.59
	VO# 139948	INV# 1216285558	28.25
		ENERGY	
	100-254-470-0000-47	ENERGY	28.25
88599	11/07/2013	44603 ENCORE TECHNOLOGY GROUP	360.00
	VO# 139972	INV# 103420	360.00
		PO# 40150	
		SERVICE AGREEMENT	
	325-115-540-1000-02	CARRYOVER FUNDS	360.00
88602	11/07/2013	023650 FOLLETT CORPORATION CO.	426.93
	VO# 140036	INV# QUOTE# 726093-1	426.93
		PO# 40443	
		DIGITAL SOLUTIONS	
	100-222-430-0000-49	LIBRARY BOOKS	426.93
88603	11/07/2013	023648 FOLLETT LIBRARY RESOURCES	990.54
	VO# 139976	INV# 880849F-0	638.17
		PO# 40353	
		BOOKS	
	100-222-430-0000-09	LIBRARY BOOKS	638.17
	VO# 139977	INV# 862670F-5	352.37
		PO# 40209	
		BOOKS	
	100-222-430-0000-03	LIBRARY BOOKS	352.37
88604	11/07/2013	029000 GRAYBAR ELEC COMPANY	1,572.32
	VO# 139978	INV# 969342205	299.45
		PO# 40431	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	299.45
	VO# 139979	INV# 969331772	513.34
		PO# 40431	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	513.34
	VO# 139980	INV# 969401812	650.76
		PO# 40440	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	650.76
	VO# 139981	INV# 969401810	14.94
		PO# 40441	
		SUPPLIES	
	100-254-410-0000-44	MTN SUPPLIES JR HIGH	14.94

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	VO# 139982	INV# 969390820	66.30
		PO# 40441	
		SUPPLIES	
	100-254-410-0000-44	MTN SUPPLIES JR HIGH	66.30
	VO# 139983	INV# 969370679	27.53
		PO# 40091	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	27.53
88605	11/07/2013	41624 GREENE, FINNEY & HORTON LLP	9,000.00
	VO# 139984	INV# 14472	9,000.00
		AUDIT SERVICES	
	100-231-318-0000-00	AUDIT SERVICES	9,000.00
88607	11/07/2013	44706 KELLY SERVICES INC	14,653.00
	VO# 139986	INV# 810860	14,653.00
		KELLY SERVICES	
	100-111-314-0000-08	KELLY SERVICES	154.00
	100-111-314-0000-46	KELLY SERVICES	168.00
	100-111-314-0000-47	KELLY SERVICES	196.00
	100-111-314-0000-49	KELLY SERVICES	231.00
	100-112-314-0000-08	KELLY SERVICES	743.00
	100-112-314-0000-45	KELLY SERVICES	196.00
	100-112-314-0000-46	KELLY SERVICES	154.00
	100-112-314-0000-47	KELLY SERVICES	563.50
	100-112-314-0000-49	KELLY SERVICES	308.00
	100-113-314-0000-08	KELLY SERVICES	77.00
	100-113-314-0000-09	KELLY SERVICES	1,508.50
	100-113-314-0000-44	KELLY SERVICES	1,109.50
	100-113-314-0000-45	KELLY SERVICES	80.50
	100-113-314-0000-46	KELLY SERVICES	42.00
	100-114-314-0000-03	KELLY SERVICES	1,573.00
	100-115-314-0000-02	KELLY SERVICES	238.00
	100-122-314-0000-08	KELLY SERVICES	77.00
	100-127-314-0000-03	KELLY SERVICES	2,070.00
	100-127-314-0000-44	KELLY SERVICES	84.00
	100-128-314-0000-09	KELLY SERVICES	77.00
	100-133-314-0000-08	KELLY SERVICES	385.00
	100-222-314-0000-46	KELLY SERVICES	42.00
	100-222-314-0000-49	KELLY SERVICES	252.00
	201-111-314-0000-08	KELLY SERVICES	2,070.00
	201-111-314-0000-49	KELLY SERVICES	77.00
	201-112-314-0000-08	KELLY SERVICES	912.00
	201-112-314-0000-49	KELLY SERVICES	77.00
	242-133-314-0000-47	KELLY SERVICES	690.00
	338-127-314-0000-03	KELLY SERVICES	498.00
88608	11/07/2013	44706 KELLY SERVICES INC	19,087.00
	VO# 139987	INV# 802149	19,087.00
		KELLY SERVICES	
	100-111-314-0000-45	KELLY SERVICES	84.00
	100-111-314-0000-46	KELLY SERVICES	245.00
	100-111-314-0000-47	KELLY SERVICES	406.00
	100-112-314-0000-08	KELLY SERVICES	1,112.00
	100-112-314-0000-45	KELLY SERVICES	745.50
	100-112-314-0000-46	KELLY SERVICES	276.50

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		100-112-314-0000-46 KELLY SERVICES	42.00
		100-112-314-0000-47 KELLY SERVICES	325.50
		100-112-314-0000-49 KELLY SERVICES	455.00
		100-113-314-0000-09 KELLY SERVICES	1,694.00
		100-113-314-0000-15 KELLY SERVICES	77.00
		100-113-314-0000-44 KELLY SERVICES	1,319.50
		100-113-314-0000-46 KELLY SERVICES	2,691.00
		100-113-314-0000-46 KELLY SERVICES	1,722.00
		100-114-314-0000-03 KELLY SERVICES	1,525.00
		100-115-314-0000-02 KELLY SERVICES	689.50
		100-121-314-0000-03 KELLY SERVICES	462.00
		100-121-314-0000-44 KELLY SERVICES	154.00
		100-127-314-0000-03 KELLY SERVICES	1,455.00
		100-127-314-0000-09 KELLY SERVICES	77.00
		100-127-314-0000-44 KELLY SERVICES	364.00
		100-128-314-0000-09 KELLY SERVICES	77.00
		100-128-314-0000-46 KELLY SERVICES	77.00
		100-133-314-0000-08 KELLY SERVICES	77.00
		100-133-314-0000-47 KELLY SERVICES	84.00
		100-222-314-0000-46 KELLY SERVICES	42.00
		201-111-314-0000-08 KELLY SERVICES	270.00
		201-111-314-0000-08 KELLY SERVICES	445.00
		201-112-314-0000-08 KELLY SERVICES	542.50
		201-112-314-0000-47 KELLY SERVICES	84.00
		201-112-314-0000-49 KELLY SERVICES	42.00
		201-113-314-0000-08 KELLY SERVICES	84.00
		242-122-314-0000-47 KELLY SERVICES	154.00
		242-133-314-0000-47 KELLY SERVICES	690.00
		338-113-314-0000-15 KELLY SERVICES	77.00
		338-127-314-0000-03 KELLY SERVICES	420.00
88609	11/07/2013	44706 KELLY SERVICES INC	15,952.50
	VO#	139988 INV# 806925	15,952.50
		KELLY SERVICES	
		100-111-314-0000-46 KELLY SERVICES	80.50
		100-111-314-0000-47 KELLY SERVICES	77.00
		100-112-314-0000-08 KELLY SERVICES	1,287.00
		100-112-314-0000-45 KELLY SERVICES	115.50
		100-112-314-0000-46 KELLY SERVICES	462.00
		100-112-314-0000-47 KELLY SERVICES	77.00
		100-112-314-0000-49 KELLY SERVICES	84.00
		100-113-314-0000-09 KELLY SERVICES	2,750.00
		100-113-314-0000-44 KELLY SERVICES	413.00
		100-113-314-0000-45 KELLY SERVICES	245.00
		100-113-314-0000-47 KELLY SERVICES	273.00
		100-113-314-0000-49 KELLY SERVICES	115.50
		100-114-314-0000-03 KELLY SERVICES	2,361.50
		100-115-314-0000-02 KELLY SERVICES	245.00
		100-121-314-0000-03 KELLY SERVICES	77.00
		100-121-314-0000-08 KELLY SERVICES	154.00
		100-122-314-0000-47 KELLY SERVICES	77.00
		100-127-314-0000-03 KELLY SERVICES	2,112.00
		100-127-314-0000-09 KELLY SERVICES	38.50
		100-127-314-0000-15 KELLY SERVICES	77.00
		100-127-314-0000-49 KELLY SERVICES	84.00
		100-128-314-0000-46 KELLY SERVICES	77.00
		100-133-314-0000-08 KELLY SERVICES	115.50

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		100-133-314-0000-47 KELLY SERVICES	119.00
		100-139-314-0000-49 KELLY SERVICES	77.00
		100-222-314-0000-47 KELLY SERVICES	77.00
		100-222-314-0000-49 KELLY SERVICES	42.00
		201-111-314-0000-08 KELLY SERVICES	1,035.00
		201-112-314-0000-08 KELLY SERVICES	1,035.00
		201-112-314-0000-47 KELLY SERVICES	168.00
		201-112-314-0000-49 KELLY SERVICES	161.00
		201-139-314-0000-08 KELLY SERVICES	38.50
		242-122-314-0000-47 KELLY SERVICES	77.00
		242-128-314-0000-46 KELLY SERVICES	168.00
		242-133-314-0000-47 KELLY SERVICES	690.00
		267-112-314-0000-08 KELLY SERVICES	77.00
		338-114-314-0000-15 KELLY SERVICES	77.00
		338-127-314-0000-03 KELLY SERVICES	552.00
		340-139-314-0000-08 KELLY SERVICES	161.00
88610	11/07/2013	42139 LOWES COMPANIES INC.	308.61
	VO#	139989 INV# 05995 PO# 40113	24.14
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	24.14
	VO#	139990 INV# 06241 PO# 40113	19.26
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	19.26
	VO#	139991 INV# 07561 PO# 40113	13.20
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	13.20
	VO#	139993 INV# 07820 PO# 40113	24.14
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	24.14
	VO#	139994 INV# 01776 PO# 40097	45.10
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	45.10
	VO#	139995 INV# 06791 PO# 40097	5.36
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	5.36
	VO#	139996 INV# 06638 PO# 40097	42.73
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	42.73
	VO#	139997 INV# 05571 PO# 40097	15.08
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	15.08
	VO#	139998 INV# 05095 PO# 40097	36.55
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	36.55
	VO#	139999 INV# 06985 PO# 40097	64.85
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	64.85

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	VO# 140000	INV# 06368 PO# 40097	18.20
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	18.20
88611	11/07/2013	44155 MR. DOORMAN, INC	329.83
	VO# 140001	INV# 67844 PO# 40099	329.83
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	329.83
88613	11/07/2013	43376 PEARSON ASSESSMENTS	386.46
	VO# 140005	INV# 4173791 PO# 40418	386.46
		SUPPLIES	
		242-123-410-0000-00 INSTRUCTIONAL SUPPLIES	386.46
88614	11/07/2013	040400 PIONEER ATHLETICS	110.16
	VO# 140006	INV# 499694 PO# 40421	110.16
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	110.16
88615	11/07/2013	43066 R.A.I.D. CORPS, INC	618.48
	VO# 140010	INV# 5984	618.48
		DRUG INSPECTION FY 13/14	
		100-258-395-1000-00 RAID PROGRAM	618.48
88616	11/07/2013	43798 ROCK HILL COCA-COLA BOTTLING CO.	244.83
	VO# 140007	INV# 73991	244.83
		SUPPLIES	
		100-231-690-0000-00 AGENDA & MEETING SUPPLIES	244.83
88618	11/07/2013	44408 SOUTHEAST LASER GRADING LLC	2,789.64
	VO# 140037	INV# 10042013-1	2,789.64
		SUPPLIES	
		507-253-410-0000-03 SUPPLIES	2,789.64
88619	11/07/2013	052200 TOWN OF HICKORY GROVE	193.55
	VO# 140009	INV# 970	193.55
		WATER	
		100-254-321-0000-45 WATER AND SEWER SERVICES	193.55
88620	11/07/2013	056200 YORK LUMBER COMPANY	437.59
	VO# 140038	INV# 20154 PO# 40289	437.59
		SUPPLIES	
		100-115-410-0000-02 VOC TCHR SUPPLIES	437.59
88621	11/14/2013	44698 WILLIAM E. ARCHIE JR.	511.88
	VO# 140039	INV# 11/06/13	511.88
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	511.88
88622	11/14/2013	44507 ANNE BROWN	125.00
	VO# 140040	INV# 11/08/13	125.00
		BRAILLE SERVICES	

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		242-124-312-0000-00 VH INSTRUCTIONAL PROG IMPROV	125.00	
88624	11/14/2013	EMPLOYEE VENDOR		400.00
	VO#	140042 INV# 10/28/13-11/08/13	400.00	
		PARKING LOT ATTENDANT		
		100-115-395-0000-02 PARKING LOT ATTENDANT	400.00	
88625	11/14/2013	44721 JAMES CANNON		1,500.00
	VO#	140043 INV# 11/11/13-11/15/13	1,500.00	
		DRUMMING WORKSHOP		
		309-112-395-0000-46 OTHER PROF AND TECH SERV	1,500.00	
88626	11/14/2013	EMPLOYEE VENDOR		247.00
	VO#	140074 INV# 11/01/13-11/08/13	247.00	
		TRAVEL		
		100-233-332-0000-15 SCH ADMIN TRAVEL	247.00	
88629	11/14/2013	EMPLOYEE VENDOR		818.13
	VO#	140046 INV# 11/06/13	818.13	
		BAND CONSULTANT		
		100-114-336-0001-03 BAND CONSULTANTS	818.13	
88631	11/14/2013	44700 LOUIS D. GRADY V		641.25
	VO#	140047 INV# 11/06/13	641.25	
		BAND CONSULTANT		
		100-114-336-0001-03 BAND CONSULTANTS	641.25	
88633	11/14/2013	EMPLOYEE VENDOR		567.00
	VO#	140050 INV# 08/16/13-11/11/13	567.00	
		TRAVEL		
		242-223-332-0000-01 TRAVEL	567.00	
88634	11/14/2013	EMPLOYEE VENDOR		339.00
	VO#	140051 INV# 09/17/13-11/08/13	339.00	
		TRAVEL & REIMB		
		100-252-332-0000-06 FISCAL SER TRAVEL	339.00	
88636	11/14/2013	EMPLOYEE VENDOR		606.00
	VO#	140072 INV# 12/06/13-12/08/13	606.00	
		SCSBA CONFERENCE		
		100-231-332-0000-00 BOARD TRAVEL	606.00	
88640	11/14/2013	EMPLOYEE VENDOR		232.00
	VO#	140056 INV# 10/23/13-10/25/13	232.00	
		TRAVEL & REIMB		
		100-114-332-0000-03 HIGH SCH TCHR TRAVEL	232.00	
88641	11/14/2013	EMPLOYEE VENDOR		100.00
	VO#	140057 INV# 11/05/13	100.00	
		TRAVEL		
		100-115-332-0000-02 VOC TCHR TRAVEL	100.00	
88642	11/14/2013	43178 MARRIOTT COLUMBIA		100.68

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	VO# 140070	INV# CONF# 88902893	100.68
		M. DIAL, D. MERRELL, L. PARKER	
	344-141-332-0000-08	TRAVEL	20.14
	344-141-332-0000-45	TRAVEL	20.14
	344-141-332-0000-46	TRAVEL	20.14
	344-141-332-0000-47	TRAVEL	20.13
	344-141-332-0000-49	TRAVEL	20.13
88643	11/14/2013	EMPLOYEE VENDOR	1,100.00
	VO# 140058	INV# NOVEMBER 2013	1,100.00
		DRIVERS ED	
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	1,100.00
88644	11/14/2013	EMPLOYEE VENDOR	143.00
	VO# 140059	INV# 11/09/13-11/09/13	143.00
		TRAVEL	
	207-216-332-0000-02	TRAVEL - COMPETITION	143.00
88645	11/14/2013	EMPLOYEE VENDOR	486.25
	VO# 140073	INV# 10/01/13-11/13/13	486.25
		TRAVEL	
	100-232-332-0000-06	SUPT OFFICE TRAVEL	486.25
88646	11/14/2013	44699 HOLLY K. QUEEN	810.00
	VO# 140060	INV# 11/06/13	810.00
		TRAVEL	
	100-114-336-0001-03	BAND CONSULTANTS	810.00
88647	11/14/2013	EMPLOYEE VENDOR	606.00
	VO# 140071	INV# 12/06/13-12/08/13	606.00
		SCSBA CONFERENCE	
	100-231-332-0000-00	BOARD TRAVEL	606.00
88648	11/14/2013	EMPLOYEE VENDOR	611.59
	VO# 140061	INV# 11/03/13-11/04/13	611.59
		TRAVEL & REIMB	
	242-161-332-0000-00	AUTISM TRAVEL	611.59
88650	11/14/2013	EMPLOYEE VENDOR	125.00
	VO# 140063	INV# REIMB	125.00
		REGISTRATION PSSCA CONF	
	847-113-332-0000-06	TRAVEL	125.00
88654	11/14/2013	EMPLOYEE VENDOR	1,052.19
	VO# 140067	INV# 11/06/13	1,052.19
		BAND CONSULTANT	
	100-114-336-0001-03	BAND CONSULTANTS	1,052.19
88655	11/14/2013	EMPLOYEE VENDOR	701.25
	VO# 140068	INV# 11/06/13	701.25
		BAND CONSULTANT	
	100-114-336-0001-03	BAND CONSULTANTS	701.25

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88656	11/14/2013	047096 YORK MIDDLE SCHOOL	180.00
	VO#	140069 INV# REIMB	180.00
		SUPPLIES	
		847-113-332-0000-06 TRAVEL	180.00
88657	11/14/2013	44715 3 DOG SCREEN PRINTING & EMBROIDERY	974.77
	VO#	140075 INV# 102913 PO# 40451	974.77
		SHIRTS	
		100-266-545-0000-00 TECHNOLOGY	974.77
88658	11/14/2013	006624 AT & T	1,282.32
	VO#	140156 INV# 6841503449	1,282.32
		TELEPHONE	
		100-254-340-0000-03 TELEPHONES	246.78
		100-254-340-0000-06 TELEPHONES	477.84
		100-254-340-0000-08 TELEPHONES	71.32
		100-254-340-0000-09 TELEPHONES	38.45
		100-254-340-0000-44 TELEPHONES	29.64
		100-254-340-0000-45 TELEPHONES	84.17
		100-254-340-0000-46 TELEPHONES	19.22
		100-254-340-0000-47 TELEPHONES	10.42
		100-254-340-0000-49 TELEPHONE	304.48
88660	11/14/2013	008700 BOYD TIRE COMPANY	126.30
	VO#	140077 INV# 206128 PO# 40077	30.00
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	30.00
	VO#	140078 INV# 206208 PO# 40077	96.30
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	96.30
88661	11/14/2013	018050 C. C. DICKSON COMPANY	144.45
	VO#	140080 INV# 19350988 PO# 40345	144.45
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	144.45
88662	11/14/2013	44549 COMPUCOM	34,628.55
	VO#	140081 INV# 62015446 PO# 40428	34,628.55
		SUPPLIES	
		507-253-445-1000-06 TECH & SOFTWARE SUPPLIES	34,628.55
88664	11/14/2013	020260 DUFF, WHITE & TURNER, LLC.	115.02
	VO#	140083 INV# YORK1	115.02
		LEGAL SERVICES	
		100-231-319-0000-00 LEGAL SERVICES	115.02
88665	11/14/2013	44422 EA SPORTS FIELDS, INC	6,341.00
	VO#	140084 INV# 1423	2,042.00
		SEPT 2013 FIELD MAINTENANCE	
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE	2,042.00
	VO#	140085 INV# 1442	2,042.00

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		NOV 2013 FIELD MAINTENANCE	
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE	2,042.00
		VO# 140086 INV# 1439 PO# 40181	2,257.00
		FIELD MAINTENANCE	
		507-253-410-0000-44 SUPPLIES	2,257.00
88666	11/14/2013	021840 ELECTRONIC SPECIALTIES	4,998.06
		VO# 140087 INV# 0566 PO# 40410	4,998.06
		SUPPLIES	
		507-253-410-0000-06 SUPPLIES	4,998.06
88667	11/14/2013	44203 FASTENAL	119.62
		VO# 140088 INV# SCYOR8657 PO# 40087	62.03
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	62.03
		VO# 140089 INV# SCYOR8613 PO# 40087	12.19
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	12.19
		VO# 140090 INV# SCYOR8603 PO# 40087	45.40
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	45.40
88668	11/14/2013	023310 FERGUSON ENTERPRISES	275.60
		VO# 140091 INV# 1917114 PO# 40088	275.60
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	275.60
88670	11/14/2013	023648 FOLLETT LIBRARY RESOURCES	1,945.48
		VO# 140094 INV# 886632A-2 PO# 40368	1,945.48
		BOOKS	
		100-222-430-0000-44 LIBRARY BOOKS	1,945.48
88671	11/14/2013	029000 GRAYBAR ELEC COMPANY	203.91
		VO# 140095 INV# 969458119 PO# 40431	42.78
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	42.78
		VO# 140096 INV# 969446852 PO# 40441	141.06
		SUPPLIES	
		100-254-410-0000-44 MTN SUPPLIES JR HIGH	141.06
		VO# 140097 INV# 969458120 PO# 40441	20.07
		SUPPLIES	
		100-254-410-0000-44 MTN SUPPLIES JR HIGH	20.07
88674	11/14/2013	43418 OREILLY AUTO PARTS	652.61
		VO# 140104 INV# 1619-415664 PO# 40433	40.96
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	40.96
		VO# 140105 INV# 1619-415402 PO# 40461	611.65
		SUPPLIES	
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE	611.65

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88675	11/14/2013	44432 PATRIOT CLEAN FUEL	5,834.05
	VO# 140106	INV# 2197 PO# 40131	5,834.05
		REPAIRS	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	5,834.05
88676	11/14/2013	042690 RESOURCES FOR READING	241.95
	VO# 140107	INV# K454613 PO# 40412	241.95
		SUPPLIES	
		358-112-410-0000-45 SUPPLIES	241.95
88677	11/14/2013	42535 RIVERVIEW MEDICAL CENTER	110.00
	VO# 140108	INV# 00239381	110.00
		DRUG TESTING	
		100-255-313-0008-00 DRUG TESTING	110.00
88678	11/14/2013	044445 SC DEPT OF ED-BUS PERMITS	2,296.64
	VO# 140113	INV# FY13-4601-0S2465	71.37
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	71.37
	VO# 140114	INV# FY13-4601-0S2466	65.88
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	65.88
	VO# 140115	INV# FY13-4601-0S2467	67.71
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	67.71
	VO# 140116	INV# FY13-4601-0S2468	71.00
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	71.00
	VO# 140117	INV# FY13-4601-0S2469	71.19
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	71.19
	VO# 140118	INV# FY13-4601-0S2470	65.88
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	65.88
	VO# 140119	INV# FY13-4601-0S2471	65.88
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	65.88
	VO# 140120	INV# FY13-4601-0S2476	14.64
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	14.64
	VO# 140121	INV# FY13-4601-0S2480	53.07
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	53.07
	VO# 140122	INV# FY13-4601-0S2482	269.01
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	269.01

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VO#	140123	INV# FY13-4601-0S2483	183.00
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	183.00
VO#	140124	INV# FY13-4601-0S2484	23.79
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	23.79
VO#	140125	INV# FY13-4601-0S2485	18.30
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	18.30
VO#	140126	INV# FY13-4601-0S2486	21.96
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	21.96
VO#	140127	INV# FY13-4601-0S2487	88.21
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	88.21
VO#	140128	INV# FY13-4601-0S2488	12.81
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	12.81
VO#	140129	INV# FY13-4601-0S2489	10.98
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	10.98
VO#	140130	INV# FY13-4601-0S2490	32.94
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	32.94
VO#	140131	INV# FY13-4601-0S2491	27.08
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	27.08
VO#	140132	INV# FY13-4601-0S2492	27.45
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	27.45
VO#	140133	INV# FY13-4601-0S2493	35.68
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	35.68
VO#	140134	INV# FY13-4601-0S2494	20.13
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	20.13
VO#	140135	INV# FY13-4601-0S2495	27.45
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	27.45
VO#	140136	INV# FY13-4601-0S2496	30.74
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	30.74
VO#	140137	INV# FY13-4601-0S2497	38.43
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	38.43

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	VO# 140138	INV# FY13-4601-0S2498	29.28	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	29.28	
	VO# 140139	INV# FY13-4601-0S2499	32.94	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	32.94	
	VO# 140140	INV# FY13-4601-0S2500	34.77	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	34.77	
	VO# 140141	INV# FY13-4601-0S2501	34.77	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	34.77	
	VO# 140142	INV# FY13-4601-0S2459	197.64	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	197.64	
	VO# 140143	INV# FY13-4601-0S2460	204.96	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	204.96	
	VO# 140144	INV# FY13-4601-0S2461	206.79	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	206.79	
	VO# 140145	INV# FY13-4601-0S2462	140.91	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	140.91	
88679	11/14/2013	42439 SERVICE ASSOCIATES, INC		250.50
	VO# 140109	INV# 2908	250.50	
		TELEPHONES		
	100-254-340-0000-00	TELEPHONE SERVICES	250.50	
88680	11/14/2013	44723 RANDY SMITH		235.40
	VO# 140155	INV# REIMB	235.40	
		TRAVEL		
	100-232-690-0001-06	AWARDS & RECOGNITIONS	235.40	
88681	11/14/2013	047250 SODEXO INC & AFFILIATES		145,957.02
	VO# 140110	INV# 1000717910	145,957.02	
		OCTOBER 2013		
	600-256-300-0000-00	PURCHASED SERVICES	145,957.02	
88682	11/14/2013	44429 SUMMIT FILTRATION, LLC		607.32
	VO# 140111	INV# 10157	PO# 40432	607.32
		SUPPLIES		
	100-254-410-0000-47	MTN SUPPLIES	607.32	
88683	11/14/2013	44707 SUMMIT HYDRAULICS AND TRUCK EQUIPMENT		486.85
	VO# 140112	INV# 1255	PO# 40402	486.85
		REPAIRS		

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		100-254-323-0000-00 REPAIRS AND MAINTENANCE		486.85
88684	11/14/2013	43918 VIRTUAL IMAGE TECHNOLOGY		134.91
	VO#	140146	INV# 266851	134.91
		STORAGE		
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN		134.91
88685	11/14/2013	44234 THE VISION INSTITUTE OF SC, INC		2,250.00
	VO#	140147	INV# 233	2,250.00
		BRILLE SERVICES		
		242-124-311-0000-00 INSTRUCTIONAL SERVICES		2,250.00
88686	11/14/2013	053625 WASTE MGMT OF THE CAROLINAS		1,092.96
	VO#	140154	INV# 2507872-2099-6	1,092.96
		WASTE MGMT		
		100-254-323-0000-45 REPAIRS AND MAINTENANCE		1,092.96
88687	11/14/2013	055151 WINTHROP UNIVERSITY		570.00
	VO#	140148	INV# SC-32-13F	570.00
		TEACHER CADET COURSES		
		100-114-395-0002-03 DUAL ENROLLMENT AT YCHS		570.00
88688	11/14/2013	055875 GREATER YORK CHAMBER OF COMMERCE		109.00
	VO#	140098	INV# 4913	109.00
		MEMBERSHIP DUES		
		100-232-640-0000-06 SUPT DUES AND FEES		109.00
88689	11/14/2013	056110 YORK ELECTRIC COOPERATIVE, INC.		2,919.58
	VO#	140149	INV# 105567001	1,673.64
		ENERGY		
		100-254-470-0000-06 ENERGY		1,673.64
	VO#	140150	INV# 105567002	594.45
		ENERGY		
		100-254-470-0000-06 ENERGY		594.45
	VO#	140151	INV# 105567003	321.49
		ENERGY		
		100-254-470-0000-06 ENERGY		321.49
	VO#	140152	INV# 105567004	330.00
		ENERGY		
		100-254-470-0000-06 ENERGY		330.00
88690	11/14/2013	056200 YORK LUMBER COMPANY		730.98
	VO#	140153	INV# 20373	730.98
			PO# 40327	
		SUPPLIES		
		100-115-410-0000-02 VOC TCHR SUPPLIES		730.98
88691	11/20/2013	EMPLOYEE VENDOR		209.82
	VO#	140158	INV# 11/06/13-11/08/13	209.82
		TRAVEL		
		100-252-332-0000-06 FISCAL SER TRAVEL		209.82
88692	11/20/2013	EMPLOYEE VENDOR		139.79

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	VO# 140159	INV# 11/14/13	139.79
		REIMB	
	340-139-410-0000-49	SUPPLIES	139.79
88693	11/20/2013	EMPLOYEE VENDOR	108.18
	VO# 140160	INV# REIMB	108.18
		SUPPLIES	
	340-139-410-0000-45	SUPPLIES	108.18
88694	11/20/2013	44672 ZACHARY HUDSON	325.00
	VO# 140161	INV# 11/25/13	325.00
		FOOTBALL	
	100-271-395-0000-03	GRADUATE ASST.	325.00
88695	11/20/2013	EMPLOYEE VENDOR	296.00
	VO# 140162	INV# 11/07/13-11/09/13	296.00
		TRAVEL & REIMB	
	264-113-332-0000-01	TRAVEL	296.00
88696	11/20/2013	EMPLOYEE VENDOR	750.00
	VO# 140163	INV# 11/25/13	750.00
		FOOTBALL	
	100-271-395-0000-03	GRADUATE ASST.	750.00
88697	11/20/2013	44678 JEREMY NEELY	325.00
	VO# 140164	INV# 11/25/13	325.00
		FOOTBALL	
	100-271-395-0000-03	GRADUATE ASST.	325.00
88699	11/20/2013	EMPLOYEE VENDOR	199.50
	VO# 140166	INV# 11/01/13-11/19/13	199.50
		TRAVEL	
	990-139-332-0000-00	TRAVEL	199.50
88700	11/20/2013	44680 RICHARD SISKEY	325.00
	VO# 140167	INV# 11/25/13	325.00
		FOOTBALL	
	100-271-395-0000-03	GRADUATE ASST.	325.00
88701	11/20/2013	047500 SOUTH CAROLINA DEPT. OF REVENUE	1,311.50
	VO# 140157	INV# OCT 2013	1,311.50
		VOUCHER - AP USE TAX	
	100-113-410-0003-44	CHORUS SUPPLIES	13.17
	100-113-410-0020-09	CHORUS SUPPLIES	6.52
	100-113-410-0030-09	BAND SUPPLIES	26.07
	100-114-544-0000-03	HS BAND EQUIPMENT	583.39
	100-114-691-0000-03	HS BAND UNIFORMS	273.86
	100-222-410-0000-09	LIB. SUPPLIES	2.45
	100-222-440-0000-09	PERIODICALS	58.46
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	125.33
	100-254-323-0000-44	REPAIRS AND MAINTENANCE	48.20
	100-254-410-0000-03	MTN SUPPLIES YCHS	5.53
	100-254-410-1000-06	CUSTODIAL SUPPLIES	138.73

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		242-133-410-0000-00 PRE-SCHOOL SUPPLIES	21.05
		836-113-410-0000-00 SUPPLIES	8.74
88702	11/20/2013	EMPLOYEE VENDOR	928.90
	VO#	140172 INV# 07/31/13-08/19/13	87.00
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	87.00
	VO#	140173 INV# 08/19/13-08/30/13	170.60
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	170.60
	VO#	140174 INV# 09/03/13-09/20/13	183.10
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	183.10
	VO#	140175 INV# 09/23/13-10/14/13	235.80
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	235.80
	VO#	140176 INV# 07/08/13-07/30/13	86.70
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	86.70
	VO#	140177 INV# 10/15/13-11/06/13	100.80
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	100.80
	VO#	140178 INV# 11/07/13-11/20/13	64.90
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	64.90
88703	11/20/2013	EMPLOYEE VENDOR	214.41
	VO#	140168 INV# REIMB	214.41
		SUPPLIES	
		800-112-410-0000-49 SUPPLIES	214.41
88704	11/20/2013	44671 TIMOTHY M. WHITSON JR.	325.00
	VO#	140169 INV# 11/25/13	325.00
		FOOTBALL	
		100-271-395-0000-03 GRADUATE ASST.	325.00
88705	11/20/2013	EMPLOYEE VENDOR	250.00
	VO#	140170 INV# 11/25/13	250.00
		ASST TRAINER	
		100-271-395-0000-03 GRADUATE ASST.	250.00
88706	11/20/2013	44681 QUENTION WRIGHT	325.00
	VO#	140171 INV# 11/25/13	325.00
		FOOTBALL	
		100-271-395-0000-03 GRADUATE ASST.	325.00
88708	11/21/2013	EMPLOYEE VENDOR	180.31
	VO#	140180 INV# REIMB	180.31
		SUPPLIES	
		100-255-410-0000-00 TRANS OFFICE SUPPLIES	180.31

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88710	11/21/2013	42146 AMERICAN BENEFITS CORPORATION NC	222.67
	VO#	140182 INV# #8840	222.67
		NOVEMBER 2013	
		100-000-442-0000-00 VISION CARE	222.67
88711	11/21/2013	100300 AMERICAN FAMILY LIFE ASSURANCE	154.49
	VO#	140183 INV# OFFE5	154.49
		NOVEMBER 2013	
		100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE	154.49
88712	11/21/2013	100450 COLONIAL LIFE INSURANCE COMPANY	618.10
	VO#	140184 INV# E7195035	618.10
		NOVEMBER 2013	
		100-000-484-0000-00 COLONIAL LIFE INSURANCE	618.10
88713	11/21/2013	41794 SOUTH CAROLINA MONEYPLUS	7,441.26
	VO#	140185 INV# 294SD095	7,441.26
		NOVEMBER 2013	
		100-000-463-0000-00 MONEY PLUS WITHHELD	7,441.26
88714	11/21/2013	42711 HARTFORD LIFE INSURANCE COMPANIES	8,431.57
	VO#	140209 INV# GROUP# 153131	8,431.57
		NOVEMBER 2013	
		100-000-427-0000-00 AETNA ORP	8,431.57
88715	11/21/2013	100800 HUMANA SPECIALTY BENEFITS	2,687.59
	VO#	140188 INV# 7200564000	2,687.59
		NOVEMBER 2013	
		100-000-465-0000-00 KANAWHA INSURANCE	2,687.59
88716	11/21/2013	41698 METLIFE	3,018.98
	VO#	140210 INV# 1013145-01	3,018.98
		NOVEMBER 2013	
		100-000-429-0000-00 ORP-CITISTREET	3,018.98
88717	11/21/2013	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	180.00
	VO#	140197 INV# NOV 2013	180.00
		NOVEMBER 2013	
		100-000-477-0000-00 CHILD SUPPORT	180.00
88718	11/21/2013	44597 PENNSYLVANIA SCDU	165.00
	VO#	140198 INV# BELINDA BROWN	165.00
		NOVEMBER 2013	
		100-000-477-0000-00 CHILD SUPPORT	165.00
88719	11/21/2013	44261 PHEAA	411.97
	VO#	140194 INV# ASHLEY SEALY	411.97
		NOVEMBER 2013	
		100-000-472-0000-00 LIEN	411.97
88720	11/21/2013	101914 SC DEPT OF REVENUE	282.87
	VO#	140189 INV# NICOLE LESSLIE	282.87

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		NOVEMBER 2013	
		100-000-472-0000-00 LIEN	282.87
88721	11/21/2013	101914 SC DEPT OF REVENUE	158.35
	VO#	140201 INV# KRISTINA STURGIS	158.35
		NOVEMBER 2013	
		100-000-472-0000-00 LIEN	158.35
88723	11/21/2013	101915 SC DEPT OF REVENUE	253.58
	VO#	140202 INV# DENNIS SANDERS	253.58
		NOVEMBER 2013	
		100-000-472-0000-00 LIEN	253.58
88724	11/21/2013	101625 SC RETIREMENT SYSTEMS	687.61
	VO#	140200 INV# 846.05	687.61
		NOVEMBER 2013	
		100-000-476-0000-00 RETIREMENT INSTALLMENT	687.61
88725	11/21/2013	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY	135.00
	VO#	140187 INV# KELLI BURROUGHS	135.00
		NOVEMBER 2013	
		100-000-472-0000-00 LIEN	135.00
88727	11/21/2013	101916 TIAA-CREF	3,856.43
	VO#	140211 INV# PLAN# 100746	3,856.43
		NOVEMBER 2013	
		100-000-428-0000-00 TIAA CREF ORP	3,856.43
88728	11/21/2013	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	7,812.99
	VO#	140192 INV# 003242	7,812.99
		NOVEMBER 2013	
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	7,812.99
88729	11/21/2013	101925 UNITED WAY OF YORK COUNTY	197.33
	VO#	140195 INV# NOV 2013	197.33
		NOVEMBER 2013	
		100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND	197.33
88730	11/21/2013	44058 U.S. DEPARTMENT OF EDUCATION	436.92
	VO#	140193 INV# KELLI BURROUGHS	436.92
		NOVEMBER 2013	
		100-000-472-0000-00 LIEN	436.92
88731	11/21/2013	44058 U.S. DEPARTMENT OF EDUCATION	396.30
	VO#	140203 INV# CHRISTI CSONKA	396.30
		NOVEMBER 2013	
		100-000-472-0000-00 LIEN	396.30
88732	11/21/2013	100325 VALIC	4,562.80
	VO#	140208 INV# SCORP401A	4,562.80
		NOVEMBER 2013	
		100-000-426-0000-00 AMERICAN GENERAL ORP	4,562.80

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88733	11/21/2013	44274 WAGE WORKS INC	360.14
	VO#	140186 INV# 294SD095	360.14
		NOVEMBER 2013	
		100-000-463-0000-00 MONEY PLUS WITHHELD	360.14
88734	11/21/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	405.00
	VO#	140196 INV# SALLIE ADAMS BOYD	405.00
		NOVEMBER 2013	
		100-000-472-0000-00 LIEN	405.00
88735	11/21/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	300.00
	VO#	140204 INV# LISA LARA	300.00
		NOVEMBER 2013	
		100-000-472-0000-00 LIEN	300.00
88736	11/21/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	500.00
	VO#	140205 INV# JONATHAN KING	500.00
		NOVEMBER 2013	
		100-000-472-0000-00 LIEN	500.00
88737	11/21/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	635.00
	VO#	140206 INV# LYNDA WALLACE	635.00
		NOVEMBER 2013	
		100-000-472-0000-00 LIEN	635.00
88738	11/21/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	200.00
	VO#	140207 INV# LISA CURETON	200.00
		NOVEMBER 2013	
		100-000-472-0000-00 LIEN	200.00
88739	11/21/2013	102000 YORK COUNTY CLERK OF COURT	2,946.71
	VO#	140199 INV# CHILD SUPPORT	2,946.71
		NOVEMBER 2013	
		100-000-477-0000-00 CHILD SUPPORT	2,946.71
88742	11/22/2013	44470 APPLE INC	426.93
	VO#	140215 INV# 4260800492 PO# 40464	426.93
		SUPPLIES	
		242-124-410-0000-00 VH SUPPLIES	426.93
88744	11/22/2013	44684 AUS ATLANTIC GROUP LOCKBOX	1,217.72
	VO#	140216 INV# 307-2565878	241.37
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	241.37
	VO#	140217 INV# 307-2565879	76.01
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	76.01
	VO#	140218 INV# 307-2565880	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40

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	VO# 140219	INV# 307-2565881	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 140220	INV# 307-2565882	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 140221	INV# 307-2565883	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 140222	INV# 307-2565884	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 140223	INV# 307-2565885	42.19
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.19
	VO# 140224	INV# 307-2565886	30.25
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.25
	VO# 140225	INV# 307-2565887	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 140226	INV# 307-2598906	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 140227	INV# 307-2598905	30.25
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.25
	VO# 140228	INV# 307-2598904	42.19
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.19
	VO# 140229	INV# 307-2598903	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 140230	INV# 307-2598902	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 140231	INV# 307-2598901	32.68
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.68
	VO# 140232	INV# 307-2598900	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 140233	INV# 307-2598899	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40

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	VO# 140234	INV# 307-2598898	76.01
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	76.01
	VO# 140235	INV# 307-2598897	290.37
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	290.37
88745	11/22/2013	007500 BLACKS GENERATOR SHOP	187.25
	VO# 140238	INV# 69168 PO# 40076	187.25
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	187.25
88746	11/22/2013	008775 BRADSHAW FLOORING & ACOUSTICAL INC	1,367.17
	VO# 140241	INV# 1577 PO# 40444	1,367.17
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	1,367.17
88747	11/22/2013	018050 C. C. DICKSON COMPANY	607.93
	VO# 140242	INV# 19359166 PO# 40465	607.93
		SUPPLIES	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE	607.93
88749	11/22/2013	44067 CITY OF ROCK HILL	200.00
	VO# 140243	INV# FREEDOM SPONSER	200.00
		MLK FREEDOM BKFT 2014	
	100-232-690-0001-06	AWARDS & RECOGNITIONS	200.00
88750	11/22/2013	016374 CONTINENTAL PRESS, INC	434.11
	VO# 140244	INV# 604098 PO# 40460	434.11
		SUPPLIES	
	836-113-410-0000-00	SUPPLIES	434.11
88752	11/22/2013	018375 DISCOUNT SCHOOL SUPPLY	109.07
	VO# 140246	INV# P30633430101 PO# 40417	109.07
		SUPPLIES	
	242-161-410-0000-00	AUTISM SUPPLIES	109.07
88753	11/22/2013	020500 DUNLAP-JOHNSON CHEVEROLET	395.99
	VO# 140247	INV# 99257 PO# 40483	395.99
		CLUSTER REPAIR	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	395.99
88755	11/22/2013	44388 THE EVALUATION GROUP	27,643.86
	VO# 140249	INV# 12/12/13	27,643.86
		AIMS 11- YEAR 1	
	225-224-395-0000-06	OTHER PROF AND TECH SERV	27,643.86
88757	11/22/2013	023648 FOLLETT LIBRARY RESOURCES	1,005.28
	VO# 140251	INV# 880829F-6 PO# 40354	211.61
		BOOKS	
	100-222-430-0000-09	LIBRARY BOOKS	211.61

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	VO# 140252	INV# 305406-2 PO# 40424	294.41
		BOOKS	
	100-222-430-0000-09	LIBRARY BOOKS	294.41
	VO# 140253	INV# 886632F-2 PO# 40368	499.26
		BOOKS	
	100-222-430-0000-44	LIBRARY BOOKS	499.26
88758	11/22/2013	040225 FORTILINE WATERWORKS	244.59
	VO# 140254	INV# 3149714 PO# 40129	163.06
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	163.06
	VO# 140255	INV# 3150713 PO# 40129	81.53
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	81.53
88759	11/22/2013	025950 GRAINGER	523.00
	VO# 140256	INV# 9288793228 PO# 40090	40.47
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	40.47
	VO# 140257	INV# 9292224400 PO# 40090	117.49
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	117.49
	VO# 140258	INV# 9288267157 PO# 40090	178.69
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	178.69
	VO# 140259	INV# 9289944598 PO# 40468	186.35
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	186.35
88760	11/22/2013	029000 GRAYBAR ELEC COMPANY	210.74
	VO# 140260	INV# 969572246 PO# 40440	210.74
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	210.74
88761	11/22/2013	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.	220.24
	VO# 140261	INV# 0002339341-IN PO# 40092	220.24
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	220.24
88762	11/22/2013	44706 KELLY SERVICES INC	11,702.50
	VO# 140262	INV# 824643	11,702.50
		KELLY SERVICES	
	100-111-314-0000-45	KELLY SERVICES	84.00
	100-111-314-0000-46	KELLY SERVICES	392.00
	100-111-314-0000-47	KELLY SERVICES	115.50
	100-112-314-0000-08	KELLY SERVICES	665.00
	100-112-314-0000-45	KELLY SERVICES	77.00
	100-112-314-0000-46	KELLY SERVICES	126.00
	100-112-314-0000-47	KELLY SERVICES	80.50
	100-112-314-0000-49	KELLY SERVICES	84.00

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	100-113-314-0000-08	KELLY SERVICES	77.00
	100-113-314-0000-09	KELLY SERVICES	1,752.00
	100-113-314-0000-44	KELLY SERVICES	455.00
	100-113-314-0000-45	KELLY SERVICES	154.00
	100-114-314-0000-03	KELLY SERVICES	2,408.00
	100-115-314-0000-02	KELLY SERVICES	458.50
	100-115-314-0000-44	KELLY SERVICES	77.00
	100-122-314-0000-08	KELLY SERVICES	84.00
	100-127-314-0000-03	KELLY SERVICES	1,863.00
	100-127-314-0000-09	KELLY SERVICES	115.50
	100-127-314-0000-49	KELLY SERVICES	245.00
	100-128-314-0000-09	KELLY SERVICES	38.50
	100-133-314-0000-47	KELLY SERVICES	154.00
	100-139-314-0000-49	KELLY SERVICES	84.00
	100-222-314-0000-09	KELLY SERVICES	77.00
	100-222-314-0000-47	KELLY SERVICES	308.00
	100-222-314-0000-49	KELLY SERVICES	84.00
	201-111-314-0000-08	KELLY SERVICES	77.00
	201-112-314-0000-08	KELLY SERVICES	84.00
	201-112-314-0000-47	KELLY SERVICES	238.00
	201-112-314-0000-49	KELLY SERVICES	77.00
	242-128-314-0000-46	KELLY SERVICES	154.00
	338-127-314-0000-03	KELLY SERVICES	1,014.00
88763	11/22/2013	44706 KELLY SERVICES INC	12,489.50
	VO#	140263 INV# 819111	12,489.50
		KELLY SERVICES	
	100-111-314-0000-08	KELLY SERVICES	38.50
	100-111-314-0000-46	KELLY SERVICES	84.00
	100-111-314-0000-47	KELLY SERVICES	38.50
	100-112-314-0000-08	KELLY SERVICES	84.00
	100-112-314-0000-45	KELLY SERVICES	154.00
	100-112-314-0000-46	KELLY SERVICES	336.00
	100-112-314-0000-47	KELLY SERVICES	77.00
	100-112-314-0000-49	KELLY SERVICES	77.00
	100-113-314-0000-08	KELLY SERVICES	84.00
	100-113-314-0000-09	KELLY SERVICES	3,477.00
	100-113-314-0000-15	KELLY SERVICES	84.00
	100-113-314-0000-44	KELLY SERVICES	1,823.50
	100-113-314-0000-45	KELLY SERVICES	42.00
	100-113-314-0000-49	KELLY SERVICES	77.00
	100-114-314-0000-03	KELLY SERVICES	991.00
	100-115-314-0000-02	KELLY SERVICES	322.00
	100-121-314-0000-03	KELLY SERVICES	385.00
	100-122-314-0000-47	KELLY SERVICES	77.00
	100-127-314-0000-03	KELLY SERVICES	2,451.50
	100-127-314-0000-44	KELLY SERVICES	168.00
	100-127-314-0000-49	KELLY SERVICES	161.00
	100-133-314-0000-08	KELLY SERVICES	77.00
	100-222-314-0000-08	KELLY SERVICES	115.50
	201-111-314-0000-49	KELLY SERVICES	84.00
	201-112-314-0000-08	KELLY SERVICES	77.00
	201-122-314-0000-47	KELLY SERVICES	77.00
	242-128-314-0000-46	KELLY SERVICES	231.00
	242-133-314-0000-47	KELLY SERVICES	138.00
	267-111-314-0000-49	KELLY SERVICES	84.00
	267-112-314-0000-08	KELLY SERVICES	77.00

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		338-113-314-0000-15 KELLY SERVICES	77.00
		338-127-314-0000-03 KELLY SERVICES	420.00
88764	11/22/2013	44706 KELLY SERVICES INC	12,840.50
	VO#	140264 INV# 815146	12,840.50
		KELLY SERVICES	
		100-111-314-0000-46 KELLY SERVICES	84.00
		100-111-314-0000-47 KELLY SERVICES	287.00
		100-112-314-0000-08 KELLY SERVICES	161.00
		100-112-314-0000-45 KELLY SERVICES	84.00
		100-112-314-0000-46 KELLY SERVICES	238.00
		100-112-314-0000-47 KELLY SERVICES	196.00
		100-112-314-0000-49 KELLY SERVICES	294.00
		100-113-314-0000-08 KELLY SERVICES	161.00
		100-113-314-0000-09 KELLY SERVICES	3,633.50
		100-113-314-0000-44 KELLY SERVICES	602.00
		100-113-314-0000-45 KELLY SERVICES	84.00
		100-113-314-0000-49 KELLY SERVICES	84.00
		100-114-314-0000-03 KELLY SERVICES	395.50
		100-115-314-0000-02 KELLY SERVICES	245.00
		100-127-110-0000-03 LD SALARIES	1,828.00
		100-127-314-0000-09 KELLY SERVICES	38.50
		100-127-314-0000-15 KELLY SERVICES	77.00
		100-127-314-0000-44 KELLY SERVICES	77.00
		100-128-314-0000-09 KELLY SERVICES	77.00
		100-133-314-0000-08 KELLY SERVICES	231.00
		100-222-314-0000-47 KELLY SERVICES	38.50
		201-111-314-0000-08 KELLY SERVICES	448.50
		201-112-314-0000-08 KELLY SERVICES	1,171.00
		201-122-314-0000-47 KELLY SERVICES	77.00
		201-139-314-0000-08 KELLY SERVICES	154.00
		242-133-314-0000-47 KELLY SERVICES	552.00
		338-127-314-0000-03 KELLY SERVICES	1,368.00
		340-139-314-0000-08 KELLY SERVICES	154.00
88765	11/22/2013	42469 LEARNING A-Z	10,132.20
	VO#	140265 INV# QUOTE# 3719510	10,132.20
		LIC RENEWAL	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	10,132.20
88766	11/22/2013	42139 LOWES COMPANIES INC.	196.60
	VO#	140266 INV# 07620 PO# 40113	91.47
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	91.47
	VO#	140267 INV# 07479 PO# 40113	18.00
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	18.00
	VO#	140268 INV# 07579 PO# 40113	19.26
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	19.26
	VO#	140270 INV# 06618 PO# 40097	10.14
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	10.14

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	VO# 140271	INV# 06527 PO# 40097	4.35
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	4.35
	VO# 140272	INV# 01336 PO# 40097	5.05
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	5.05
	VO# 140273	INV# 01197 PO# 40097	20.93
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	20.93
	VO# 140275	INV# 07578 PO# 40113	27.40
		SUPPLIES	
	100-254-410-1000-06	CUSTODIAL SUPPLIES	27.40
88768	11/22/2013	43895 NATIONAL BENEFIT SERVICES, LLC	10,290.00
	VO# 140310	INV# NOVEMBER 2013 10,290.00	
		NOVEMBER 2013 PAYROLL	
		100-000-425-0000-00 RELIASTAR NORTHERN LIFE	1,255.00
		100-000-460-0000-00 HORACE MANN INSURANCE	450.00
		100-000-461-0000-00 VALIC	4,275.00
		100-000-479-0000-00 AXA Equitable - 403b	2,960.00
		100-000-487-0000-00 ASPIRE FINANCIAL	1,350.00
88769	11/22/2013	43418 OREILLY AUTO PARTS	133.70
	VO# 140276	INV# 1619-417108 PO# 40433	90.93
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	90.93
	VO# 140277	INV# 1619-417131 PO# 40433	20.00
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	20.00
	VO# 140278	INV# 1619-417206 PO# 40433	22.77
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	22.77
88770	11/22/2013	039700 PECKNEL MUSIC COMPANY, INC.	248.24
	VO# 140279	INV# 1449187 PO# 40321	102.72
		SUPPLIES	
	100-113-410-0002-44	BAND SUPPLIES	102.72
	VO# 140280	INV# 1460225 PO# 40321	145.52
		SUPPLIES	
	100-113-410-0002-44	BAND SUPPLIES	145.52
88771	11/22/2013	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC	330.30
	VO# 140281	INV# LEASE# 6787949 330.30	
		PROP TAX	
	100-254-325-0000-06	POSTAGE MACHINE RENTAL	330.30
88772	11/22/2013	041700 QUILL CORPORATION	238.31
	VO# 140308	INV# 7104056 PO# 40469	238.31
		SUPPLIES	

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		242-223-410-0000-00 SUPPLIES	238.31
88775	11/22/2013	44355 SOUTH CAROLINA STATE ACCIDENT FUND	50,164.00
	VO#	140284 INV# 210882	50,164.00
		WORKERS COMP INS	
		100-231-200-0000-00 WORK COMP, UNEMP, ETC	50,164.00
88777	11/22/2013	052400 TRAYCO	275.62
	VO#	140286 INV# 299203323 PO# 40108	275.62
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	275.62
88778	11/22/2013	42101 TRIUMPH LEARNING LLC	900.00
	VO#	140287 INV# 455119 PO# 40462	900.00
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	900.00
88779	11/22/2013	43549 WILLIAM V. MACGILL & CO.	210.30
	VO#	140288 INV# IN0461203 PO# 40439	210.30
		SUPPLIES	
		100-213-410-0000-01 NURSES SUPPLIES	210.30
88780	11/22/2013	056100 YORK COUNTY NATURAL GAS AUTH	11,889.58
	VO#	140289 INV# 106448-320140	47.19
		ENERGY	
		100-254-470-0000-03 ENERGY	47.19
	VO#	140290 INV# 106448-320145	120.39
		ENERGY	
		100-254-470-0000-03 ENERGY	120.39
	VO#	140291 INV# 106448-320150	204.05
		ENERGY	
		100-254-470-0000-03 ENERGY	204.05
	VO#	140292 INV# 106448-320155	5.36
		ENERGY	
		100-254-470-0000-03 ENERGY	5.36
	VO#	140293 INV# 68312-121470	233.34
		ENERGY	
		100-254-470-0000-03 ENERGY	233.34
	VO#	140294 INV# 68312-225235	189.73
		ENERGY	
		100-254-470-0000-03 ENERGY	189.73
	VO#	140295 INV# 106448-319720	7,243.72
		ENERGY	
		100-254-470-0000-03 ENERGY	7,243.72
	VO#	140296 INV# 106448-320135	522.98
		ENERGY	
		100-254-470-0000-03 ENERGY	522.98
	VO#	140297 INV# 1606-93910	67.05

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		ENERGY	
	100-254-470-0000-06	ENERGY	67.05
	VO# 140298	INV# 1375-6950	680.97
		ENERGY	
	100-254-470-0000-09	ENERGY	680.97
	VO# 140299	INV# 1606-8170	136.08
		ENERGY	
	100-254-470-0000-15	ENERGY	136.08
	VO# 140300	INV# 1606-90350	38.82
		ENERGY	
	100-254-470-0000-15	ENERGY	38.82
	VO# 140301	INV# 1622-8270	149.67
		ENERGY	
	100-254-470-0000-44	ENERGY	149.67
	VO# 140302	INV# 26469-103155	17.90
		ENERGY	
	100-254-470-0000-44	ENERGY	17.90
	VO# 140303	INV# 25290-100355	1,910.90
		ENERGY	
	100-254-470-0000-44	ENERGY	1,910.90
	VO# 140304	INV# 25290-112015	21.04
		ENERGY	
	100-254-470-0000-44	ENERGY	21.04
	VO# 140305	INV# 25290-124000	176.87
		ENERGY	
	100-254-470-0000-44	ENERGY	176.87
	VO# 140306	INV# 1606-94845	123.52
		ENERGY	
	100-254-470-0000-46	ENERGY	123.52
88782	11/26/2013	EMPLOYEE VENDOR	400.00
	VO# 140312	INV# 11/11/13-11/22/13	400.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00
88785	11/26/2013	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL	575.00
	VO# 140316	INV# REIMB	575.00
		SUPPLIES	
	100-212-410-0000-49	GUIDANCE SUPPLIES	75.00
	847-212-410-0000-06	SUPPLIES	500.00
88786	11/26/2013	EMPLOYEE VENDOR	129.00
	VO# 140317	INV# 11/22/13	129.00
		TRAVEL	
	100-233-332-0000-46	SCH ADMIN TRAVEL	129.00
88791	11/26/2013	006625 AT & T	779.04
	VO# 140371	INV# 62841402481896	779.04

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		TELEPHONES	
		100-254-340-0000-03 TELEPHONES	779.04
88792	11/26/2013	41980 CASCIO INTERSTATE MUSIC	3,110.00
	VO#	140372 INV# 118343 PO# 40448	3,110.00
		SUPPLIES	
		500-253-410-6000-03 SUPPLIES-BAND INSTRUMENTS	3,110.00
88793	11/26/2013	EMPLOYEE VENDOR	182.00
	VO#	140331 INV# 11/01/13-11/26/13	182.00
		TRAVEL	
		600-256-332-0000-00 TRAVEL	182.00
88794	11/26/2013	017481 DEMCO, INC	411.79
	VO#	140373 INV# 5136168 PO# 40490	52.63
		SUPPLIES	
		100-222-410-0000-49 LIBRARY SUPPLIES	52.63
	VO#	140374 INV# 5140751 PO# 40491	359.16
		SUPPLIES	
		100-111-410-0000-49 SUPPLIES	45.90
		100-113-410-0000-49 ELEMENTARY SUPPLIES	9.56
		100-222-410-0000-49 LIBRARY SUPPLIES	98.03
		100-222-410-0001-49 LIBRARY EQUIPMENT	196.50
		100-222-430-0000-49 LIBRARY BOOKS	9.17
88795	11/26/2013	020300 DUKE ENERGY	101,982.46
	VO#	140332 INV# 1683418434	35.05
		ENERGY	
		100-254-470-0000-03 ENERGY	35.05
	VO#	140333 INV# 1765415435	16,908.97
		ENERGY	
		100-254-470-0000-03 ENERGY	16,908.97
	VO#	140334 INV# 1423801409	18,917.84
		ENERGY	
		100-254-470-0000-03 ENERGY	18,917.84
	VO#	140335 INV# 1932284132	4,055.57
		ENERGY	
		100-254-470-0000-03 ENERGY	4,055.57
	VO#	140336 INV# 1605219540	6,320.80
		ENERGY	
		100-254-470-0000-03 ENERGY	6,320.80
	VO#	140337 INV# 1613646563	537.58
		ENERGY	
		100-254-470-0000-03 ENERGY	537.58
	VO#	140338 INV# 0002468065	4,311.17
		ENERGY	
		100-254-470-0000-03 ENERGY	4,311.17
	VO#	140339 INV# 0002468067	266.52
		ENERGY	

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	100-254-470-0000-03	ENERGY	266.52
VO#	140340	INV# 0002468071	37.73
		ENERGY	
	100-254-470-0000-03	ENERGY	37.73
VO#	140341	INV# 0002468074	89.73
		ENERGY	
	100-254-470-0000-03	ENERGY	89.73
VO#	140342	INV# 0002468075	7,153.75
		ENERGY	
	100-254-470-0000-03	ENERGY	7,153.75
VO#	140343	INV# 1323923614	817.75
		ENERGY	
	100-254-470-0000-03	ENERGY	817.75
VO#	140344	INV# 0002468052	910.74
		ENERGY	
	100-254-470-0000-06	ENERGY	910.74
VO#	140345	INV# 0002468040	10.83
		ENERGY	
	100-254-470-0000-06	ENERGY	10.83
VO#	140346	INV# 0002468053	64.87
		ENERGY	
	100-254-470-0000-06	ENERGY	64.87
VO#	140347	INV# 0003079914	7,025.76
		ENERGY	
	100-254-470-0000-08	ENERGY	7,025.76
VO#	140348	INV# 0003920356	30.51
		ENERGY	
	100-254-470-0000-08	ENERGY	30.51
VO#	140349	INV# 1847944330	30.51
		ENERGY	
	100-254-470-0000-08	ENERGY	30.51
VO#	140350	INV# 0002809217	739.26
		ENERGY	
	100-254-470-0000-08	ENERGY	739.26
VO#	140351	INV# 0002468064	364.18
		ENERGY	
	100-254-470-0000-09	ENERGY	364.18
VO#	140352	INV# 1698793214	11.65
		ENERGY	
	100-254-470-0000-09	ENERGY	11.65
VO#	140353	INV# 0002468051	1,153.29
		ENERGY	
	100-254-470-0000-14	ENERGY	1,153.29
VO#	140354	INV# 0002468050	13,476.79
		ENERGY	

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	100-254-470-0000-14	ENERGY	13,476.79
VO#	140355	INV# 0002468054	13.63
		ENERGY	
	100-254-470-0000-14	ENERGY	13.63
VO#	140356	INV# 0002468055	25.37
		ENERGY	
	100-254-470-0000-14	ENERGY	25.37
VO#	140357	INV# 0004725414	11.24
		ENERGY	
	100-254-470-0000-14	ENERGY	11.24
VO#	140358	INV# 0002468060	2,139.53
		ENERGY	
	100-254-470-0000-15	ENERGY	2,139.53
VO#	140359	INV# 0002468056	1,416.05
		ENERGY	
	100-254-470-0000-15	ENERGY	1,416.05
VO#	140360	INV# 0002468061	5,108.34
		ENERGY	
	100-254-470-0000-44	ENERGY	5,108.34
VO#	140361	INV# 0003346490	1,288.75
		ENERGY	
	100-254-470-0000-44	ENERGY	1,288.75
VO#	140362	INV# 0002468072	609.61
		ENERGY	
	100-254-470-0000-44	ENERGY	609.61
VO#	140363	INV# 1848417818	11.24
		ENERGY	
	100-254-470-0000-44	ENERGY	11.24
VO#	140364	INV# 0002468073	1,279.96
		ENERGY	
	100-254-470-0000-44	ENERGY	1,279.96
VO#	140365	INV# 1595852313	88.92
		ENERGY	
	100-254-470-0000-44	ENERGY	88.92
VO#	140366	INV# 0002468045	5,053.03
		ENERGY	
	100-254-470-0000-46	ENERGY	5,053.03
VO#	140367	INV# 1485897739	71.18
		ENERGY	
	100-254-470-0000-46	ENERGY	71.18
VO#	140368	INV# 0002468048	321.64
		ENERGY	
	100-254-470-0000-46	ENERGY	321.64
VO#	140369	INV# 1767968177	31.54
		ENERGY	

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		100-254-470-0000-46 ENERGY	31.54
	VO# 140370	INV# 0002809220	1,241.58
		ENERGY	
		100-254-470-0000-47 ENERGY	1,241.58
88797	11/26/2013	43867 GOVERNMENT FINANCE OFFICERS ASSOC.	500.00
	VO# 140375	INV# 0175171	500.00
		A. HAGNER - J. BAILEY	
		100-252-640-0000-06 FISCAL SER DUES AND FEES	500.00
88799	11/26/2013	43048 MANSFIELD OIL COMPANY	428.76
	VO# 140376	INV# SQLCD/00065584	428.76
		10/01/13-10/31/13	
		100-254-411-0005-06 GAS FOR DISTRICT VEHICLE	428.76
88801	11/26/2013	44354 READING READING BOOKS, LLC	1,416.52
	VO# 140378	INV# 10370 PO# 40458	1,416.52
		SUPPLIES	
		836-113-410-0000-00 SUPPLIES	1,416.52
88803	11/26/2013	EMPLOYEE VENDOR	115.00
	VO# 140322	INV# 11/01/13-11/26/13	115.00
		TRAVEL	
		600-256-332-0000-47 TRAVEL	115.00
88807	11/26/2013	41756 VERIZON WIRELESS	155.91
	VO# 140380	INV# 6964090824	155.91
		ACT# 490175705-00002	
		100-254-340-0000-06 TELEPHONES	155.91
88808	11/26/2013	053400 WALMART COMMUNITY BRC	256.73
	VO# 140381	INV# 6032202000561598 PO# 40249	107.21
		P9273009K01LRX814	
		100-115-410-0000-02 VOC TCHR SUPPLIES	107.21
	VO# 140382	INV# 6032202000561598 PO# 40249	20.14
		P9273009K01M8PVRS	
		100-115-410-0000-02 VOC TCHR SUPPLIES	20.14
	VO# 140383	INV# 6032202000561598 PO# 40249	129.38
		P9273009501B8D4VL	
		100-115-410-0000-02 VOC TCHR SUPPLIES	129.38
88810	11/26/2013	053765 WENGER CORPORATION	1,586.81
	VO# 140384	INV# 658592 PO# 40446	1,586.81
		SUPPLIES	
		500-253-410-6000-03 SUPPLIES-BAND INSTRUMENTS	1,586.81
88812	11/26/2013	EMPLOYEE VENDOR	116.25
	VO# 140321	INV# 11/01/13-11/26/13	116.25
		TRAVEL	
		600-256-332-0000-08 TRAVEL	58.13
		600-256-332-0000-49 TRAVEL	58.12

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88813	11/26/2013	101600 SC BUDGET AND CONTROL BOARD	421,213.08
	VO#	140386 INV# 5460100	421,213.08
NOVEMBER 2013			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	374,883.24
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,227.56
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,145.78
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	3,380.00
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	3,839.44
	100-000-456-0000-00	OPTIONAL LIFE	13,113.90
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	21,623.16
88814	11/26/2013	101651 SC RETIREMENT SYSTEM	525,613.18
	VO#	140385 INV# 846.05	525,613.18
NOVEMBER 2013			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	525,613.18
TOTAL NUMBER OF CHECKS:			195
			1,625,544.15