

FY 2014-15

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2015
CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
92385	01/07/2015	101600 SC BUDGET AND CONTROL BOARD	459,491.88
	VO#	147411 INV# 5460100 DECEMBER 2014	459,491.88
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	412,238.26
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,756.24
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,893.88
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,780.00
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,321.82
		100-000-456-0000-00 OPTIONAL LIFE	11,572.90
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	23,928.78
92386	01/07/2015	41756 VERIZON WIRELESS	155.91
	VO#	147544 INV# 7129608636 TELEPHONE	155.91
		100-254-340-0000-06 TELEPHONES	155.91
92388	01/08/2015	EMPLOYEE VENDOR	470.40
	VO#	147553 INV# 11/20/14-12/18/14 TRAVEL	105.84
		100-114-334-0000-03 HS BAND DIR TRAVEL	105.84
	VO#	147554 INV# 10/03/14-11/19/14 TRAVEL	182.28
		100-114-334-0000-03 HS BAND DIR TRAVEL	182.28
	VO#	147555 INV# 08/20/14-10/02/14 TRAVEL	182.28
		100-114-334-0000-03 HS BAND DIR TRAVEL	182.28
92389	01/08/2015	EMPLOYEE VENDOR	200.00
	VO#	147552 INV# 12/15/14-12/19/14 PARKING LOT ATTENDANT	200.00
		100-115-395-0000-02 PARKING LOT ATTENDANT	200.00
92390	01/08/2015	44382 EMBASSY SUITES	329.67
	VO#	147518 INV# CONF# 87125610 PAULETTE MOORE	329.67
		836-113-332-0000-00 TRAVEL	329.67
92392	01/08/2015	EMPLOYEE VENDOR	149.52
	VO#	147565 INV# 12/05/14-12/15/14 TRAVEL	149.52
		100-252-332-0000-06 FISCAL SER TRAVEL	149.52
92393	01/08/2015	44750 LINDSEY HALL	156.25
	VO#	147549 INV# 12/01/14-12/11/14 AFTERSCHOOL PROGRAM	156.25
		394-113-311-0085-08 INSTRUCTIONAL SERVICES	156.25
92394	01/08/2015	44752 HEATHER C. HALL	150.00
	VO#	147550 INV# 12/01/14-12/11/14 AFTERSCHOOL PROGRAM	150.00
		394-113-311-0085-08 INSTRUCTIONAL SERVICES	150.00
92395	01/08/2015	033864 KINGSTON PLANTATION	270.84
	VO#	147522 INV# CONF# 87624322 HULLENDER, LUBIATO, BLACK, BROWN	270.84
		836-113-332-0000-00 TRAVEL	270.84
92397	01/08/2015	EMPLOYEE VENDOR	306.32
	VO#	147557 INV# 12/01/14-12/19/14	306.32

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		TRAVEL	
		990-139-332-0000-00 TRAVEL	306.32
92400	01/08/2015	EMPLOYEE VENDOR	231.84
	VO# 147563	INV# 12/01/14-12/18/14	231.84
		TRAVEL	
		201-188-332-0000-00 PARENTING TRAVEL	231.84
92402	01/08/2015	41637 YORK COMPREHENSIVE HIGH	125.00
	VO# 147566	INV# 121614	125.00
		CHAMPIONSHIP AD	
		100-232-690-0001-06 AWARDS & RECOGNITIONS	125.00
92403	01/08/2015	45025 BOYDEN O. ATWOOD JR	152.70
	VO# 147575	INV# 01/06/14	152.70
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	152.70
92405	01/08/2015	45011 PAUL T BEHR JR	246.00
	VO# 147577	INV# 12/22/14	82.00
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	82.00
	VO# 147578	INV# 12/23/14	82.00
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	82.00
	VO# 147579	INV# 12/30/14	82.00
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	82.00
92408	01/08/2015	44971 JEROME BOYCE	231.00
	VO# 147572	INV# 01/06/14	118.00
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	118.00
	VO# 147583	INV# 12/22/14	113.00
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	113.00
92410	01/08/2015	44871 RUSSELL E BROWN JR	150.10
	VO# 147584	INV# 12/29/14	86.05
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	86.05
	VO# 147585	INV# 12/30/14	64.05
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	64.05
92411	01/08/2015	EMPLOYEE VENDOR	237.00
	VO# 147586	INV# 12/23/14	82.00
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	82.00
	VO# 147587	INV# 12/30/14	82.00
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	82.00
	VO# 147588	INV# 12/30/14 EXTRA	73.00
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	73.00
92413	01/08/2015	45034 JOHNNY CAUTHEN	111.70
	VO# 147590	INV# 12/29/14	111.70
		OFFICIALS PAY	

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		100-271-395-1000-03 OFFICIALS PAY	111.70	
92414	01/08/2015	44972 DENNIS R FALLS		164.00
	VO#	147591 INV# 12/29/14	82.00	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	82.00	
	VO#	147592 INV# 12/30/14	82.00	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	82.00	
92415	01/08/2015	45035 JERRY FOREMAN		104.05
	VO#	147593 INV# 12/29/14	104.05	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	104.05	
92417	01/08/2015	45027 WALLACE HARDY III		104.50
	VO#	147574 INV# 01/06/14	104.50	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	104.50	
92418	01/08/2015	45036 EBONY HINTON		161.80
	VO#	147595 INV# 12/22/14	91.90	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	91.90	
	VO#	147596 INV# 12/23/14	69.90	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	69.90	
92419	01/08/2015	45000 CHRISTOPHER P HOLMES		175.30
	VO#	147597 INV# 12/22/14	98.65	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	98.65	
	VO#	147598 INV# 12/23/14	76.65	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	76.65	
92421	01/08/2015	45001 ANGELA R LATIMER		160.90
	VO#	147568 INV# 01/03/15	70.80	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	70.80	
	VO#	147600 INV# 12/29/14	90.10	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	90.10	
92422	01/08/2015	45018 DERRICK S. LAYTON		144.80
	VO#	147560 INV# 12/18/14	57.40	
		BASKETBALL OFFICIAL		
		100-271-395-1000-44 OFFICIALS PAY-YMS	57.40	
	VO#	147601 INV# 12/29/14	87.40	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	87.40	
92424	01/08/2015	45023 SCOTT PATTERSON		127.00
	VO#	147573 INV# 01/06/14	127.00	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	127.00	
92426	01/08/2015	45039 FREDERICK REID		106.30
	VO#	147604 INV# 12/29/14	106.30	

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			OFFICIALS PAY	
		100-271-395-1000-03	OFFICIALS PAY	106.30
92430	01/08/2015	45030 JACK C SINK		189.10
	VO#	147607	INV# 12/29/14	77.55
			OFFICIALS PAY	
		100-271-395-1000-03	OFFICIALS PAY	77.55
	VO#	147608	INV# 12/30/14	77.55
			OFFICIALS PAY	
		100-271-395-1000-03	OFFICIALS PAY	77.55
	VO#	147609	INV# 12/30/14 EXTRA	34.00
			OFFICIALS PAY	
		100-271-395-1000-03	OFFICIALS PAY	34.00
92431	01/08/2015	44892 QUENTIN J SMITH		121.90
	VO#	147561	INV# 12/18/14	57.40
			BASKETBALL OFFICIAL	
		100-271-395-1000-44	OFFICIALS PAY-YMS	57.40
	VO#	147610	INV# 12/29/14	64.50
			OFFICIALS PAY	
		100-271-395-1000-03	OFFICIALS PAY	64.50
92433	01/08/2015	44989 RICHARD THOMPSON		160.00
	VO#	147611	INV# 12/23/14	91.00
			OFFICIALS PAY	
		100-271-395-1000-03	OFFICIALS PAY	91.00
	VO#	147612	INV# 12/29/14	69.00
			OFFICIALS PAY	
		100-271-395-1000-03	OFFICIALS PAY	69.00
92434	01/08/2015	44982 MICKIE WAGONER		213.10
	VO#	147613	INV# 12/23/14	95.55
			OFFICIALS PAY	
		100-271-395-1000-03	OFFICIALS PAY	95.55
	VO#	147614	INV# 12/30/14	117.55
			OFFICIALS PAY	
		100-271-395-1000-03	OFFICIALS PAY	117.55
92438	01/09/2015	006625 AT & T		371.66
	VO#	147616	INV# 80362841402481896	371.66
			TELEPHONE	
		100-254-340-0000-03	TELEPHONES	371.66
92439	01/09/2015	44756 AT&T MOBILITY -ROC		3,178.26
	VO#	147624	INV# 287257195082	3,178.26
			TELEPHONE	
		100-254-340-0000-06	TELEPHONES	3,178.26
92440	01/09/2015	44684 AUS SOUTH LOCKBOX		1,672.82
	VO#	147488	INV# 44400957	364.78
			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	364.78
	VO#	147489	INV# 44400956	139.51
			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.51
	VO#	147490	INV# 44400955	35.80
			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	147491	INV# 44400954 UNIFORM RENTALS	42.03
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.03
VO#	147492	INV# 44400953 UNIFORM RENTALS	35.80
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
VO#	147493	INV# 44400952 UNIFORM RENTALS	63.67
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	63.67
VO#	147494	INV# 44400951 UNIFORM RENTALS	32.01
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.01
VO#	147495	INV# 44400950 UNIFORM RENTALS	66.44
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	66.44
VO#	147496	INV# 44400949 UNIFORM RENTALS	36.99
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.99
VO#	147497	INV# 44400948 UNIFORM RENTALS	33.91
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.91
VO#	147498	INV# 44432899 UNIFORM RENTALS	364.78
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	364.78
VO#	147499	INV# 44432898 UNIFORM RENTALS	139.51
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.51
VO#	147500	INV# 44432897 UNIFORM RENTALS	35.80
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
VO#	147501	INV# 44432896 UNIFORM RENTALS	42.03
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.03
VO#	147502	INV# 44432895 UNIFORM RENTALS	35.80
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
VO#	147503	INV# 44432894 UNIFORM RENTALS	35.80
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
VO#	147504	INV# 44432893 UNIFORM RENTALS	32.01
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.01
VO#	147505	INV# 44432892 UNIFORM RENTALS	66.44
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	66.44
VO#	147506	INV# 44432891 UNIFORM RENTALS	35.80
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
VO#	147507	INV# 44432890 UNIFORM RENTALS	33.91
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.91
92441	01/09/2015	42255 CAROLINA LAWN & LANDSCAPING, LLC	8,548.34
VO#	147486	INV# 1147 DEC 2014 BED MAINTENANCE	1,450.00

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		100-254-329-0000-00 CONTRACTED LAWN SERVICE				1,450.00
		VO# 147487 INV# 1142			7,098.34	
		DEC 2014 LAWN MAINTENANCE				
		100-254-329-0000-00 CONTRACTED LAWN SERVICE				7,098.34
92442	01/09/2015	018050 C. C. DICKSON COMPANY				143.96
		VO# 147511 INV# 20558662	PO#	40906		41.06
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				41.06
		VO# 147512 INV# 20565407	PO#	40906		102.90
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				102.90
92443	01/09/2015	015300 CITY OF YORK				16,528.69
		VO# 147466 INV# 112976			12.00	
		WATER				
		100-254-321-0000-03 WATER AND SEWER SERVICES				12.00
		VO# 147467 INV# 110935			2,593.09	
		WATER				
		100-254-321-0000-03 WATER AND SEWER SERVICES				2,593.09
		VO# 147468 INV# 110936			390.56	
		WATER				
		100-254-321-0000-03 WATER AND SEWER SERVICES				390.56
		VO# 147469 INV# 110934			22.50	
		WATER				
		100-254-321-0000-03 WATER AND SEWER SERVICES				22.50
		VO# 147470 INV# 110933			3,433.38	
		WATER				
		100-254-321-0000-03 WATER AND SEWER SERVICES				3,433.38
		VO# 147471 INV# 102315			232.02	
		WATER				
		100-254-321-0000-06 WATER AND SEWER DO				232.02
		VO# 147472 INV# 106389			528.90	
		WATER				
		100-254-321-0000-06 WATER AND SEWER DO				528.90
		VO# 147473 INV# 104375			1,048.50	
		WATER				
		100-254-321-0000-08 WATER AND SEWER SERVICES				1,048.50
		VO# 147474 INV# 100946			575.30	
		WATER				
		100-254-321-0000-09 WATER AND SEWER SERVICES				575.30
		VO# 147475 INV# 100945			786.90	
		WATER				
		100-254-321-0000-09 WATER AND SEWER SERVICES				786.90
		VO# 147476 INV# 105736			12.00	
		WATER				
		100-254-321-0000-14 WATER				12.00
		VO# 147477 INV# 105737			44.34	
		WATER				
		100-254-321-0000-14 WATER				44.34
		VO# 147478 INV# 100285			1,099.34	
		WATER				
		100-254-321-0000-14 WATER				1,099.34
		VO# 147479 INV# 100288			22.50	
		WATER				
		100-254-321-0000-14 WATER				22.50

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	VO# 147480	INV# 100289	22.50	
		WATER		
	100-254-321-0000-14	WATER	22.50	
	VO# 147481	INV# 102314	182.66	
		WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES	182.66	
	VO# 147482	INV# 102319	485.22	
		WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES	485.22	
	VO# 147483	INV# 100944	1,680.90	
		WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES	1,680.90	
	VO# 147484	INV# 101129	2,343.98	
		WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES	2,343.98	
	VO# 147485	INV# 104376	1,012.10	
		WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES	1,012.10	
92444	01/09/2015	44845 CITY OF YORK		180.00
	VO# 147513	INV# 12/13/14	180.00	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	180.00	
92445	01/09/2015	043603 COMPORIUM COMMUNICATIONS		6,784.96
	VO# 147625	INV# 4098-9019	5,369.72	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	5,369.72	
	VO# 147626	INV# 4098-9021	19.28	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	19.28	
	VO# 147627	INV# 4098-6737	1,293.96	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	1,293.96	
	VO# 147628	INV# 4098-4348	36.00	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	36.00	
	VO# 147629	INV# 4098-2775	18.00	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	18.00	
	VO# 147630	INV# 4099-0028	48.00	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	48.00	
92447	01/09/2015	018451 DIVERSIFIED SIGNS & GRAPHICS		495.24
	VO# 147514	INV# 22100	495.24	
		SUPPLIES		
	507-253-410-0000-15	SUPPLIES	495.24	
92449	01/09/2015	020300 DUKE ENERGY		125,843.66
	VO# 147412	INV# 2132116601	13.08	
		ENERGY		
	100-254-470-0000-03	ENERGY	13.08	
	VO# 147413	INV# 1683418434	54.67	
		ENERGY		
	100-254-470-0000-03	ENERGY	54.67	
	VO# 147414	INV# 0002468071	43.40	

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		ENERGY	
100-254-470-0000-03	ENERGY		43.40
VO#	147415	INV# 1765415435	20,232.58
		ENERGY	
100-254-470-0000-03	ENERGY		20,232.58
VO#	147416	INV# 1423801409	16,963.97
		ENERGY	
100-254-470-0000-03	ENERGY		16,963.97
VO#	147417	INV# 1323923614	1,022.44
		ENERGY	
100-254-470-0000-03	ENERGY		1,022.44
VO#	147418	INV# 1932284132	4,914.77
		ENERGY	
100-254-470-0000-03	ENERGY		4,914.77
VO#	147419	INV# 0002468065	4,998.72
		ENERGY	
100-254-470-0000-03	ENERGY		4,998.72
VO#	147420	INV# 0002468067	330.29
		ENERGY	
100-254-470-0000-03	ENERGY		330.29
VO#	147421	INV# 0002468074	118.06
		ENERGY	
100-254-470-0000-03	ENERGY		118.06
VO#	147422	INV# 0002468075	7,813.55
		ENERGY	
100-254-470-0000-03	ENERGY		7,813.55
VO#	147423	INV# 1605219540	6,492.24
		ENERGY	
100-254-470-0000-03	ENERGY		6,492.24
VO#	147424	INV# 1613646563	546.79
		ENERGY	
100-254-470-0000-03	ENERGY		546.79
VO#	147425	INV# 0002468076	18.41
		ENERGY	
100-254-470-0000-03	ENERGY		18.41
VO#	147426	INV# 0002468078	11.82
		ENERGY	
100-254-470-0000-03	ENERGY		11.82
VO#	147427	INV# 1486360387	428.50
		ENERGY	
100-254-470-0000-04	ENERGY		428.50
VO#	147428	INV# 0002468052	1,253.21
		ENERGY	
100-254-470-0000-06	ENERGY		1,253.21
VO#	147429	INV# 0002468053	66.08
		ENERGY	
100-254-470-0000-06	ENERGY		66.08
VO#	147430	INV# 0002468040	11.40
		ENERGY	
100-254-470-0000-06	ENERGY		11.40
VO#	147431	INV# 0003079914	8,753.20
		ENERGY	
100-254-470-0000-08	ENERGY		8,753.20
VO#	147432	INV# 0002809217	768.28
		ENERGY	

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100-254-470-0000-08	ENERGY		768.28
VO#	147433	INV# 1664098568	15.24
		ENERGY	
100-254-470-0000-08	ENERGY		15.24
VO#	147434	INV# 1698793214	12.10
		ENERGY	
100-254-470-0000-09	ENERGY		12.10
VO#	147435	INV# 0002468064	375.06
		ENERGY	
100-254-470-0000-09	ENERGY		375.06
VO#	147436	INV# 0004725414	11.82
		ENERGY	
100-254-470-0000-14	ENERGY		11.82
VO#	147437	INV# 0002468055	26.29
		ENERGY	
100-254-470-0000-14	ENERGY		26.29
VO#	147438	INV# 0002468054	13.89
		ENERGY	
100-254-470-0000-14	ENERGY		13.89
VO#	147439	INV# 0002468050	11,803.28
		ENERGY	
100-254-470-0000-14	ENERGY		11,803.28
VO#	147440	INV# 0002468051	1,447.65
		ENERGY	
100-254-470-0000-14	ENERGY		1,447.65
VO#	147441	INV# 0002468056	2,113.83
		ENERGY	
100-254-470-0000-15	ENERGY		2,113.83
VO#	147442	INV# 0002468060	3,021.88
		ENERGY	
100-254-470-0000-15	ENERGY		3,021.88
VO#	147443	INV# 0002468061	5,381.83
		ENERGY	
100-254-470-0000-44	ENERGY		5,381.83
VO#	147444	INV# 0003346490	1,506.16
		ENERGY	
100-254-470-0000-44	ENERGY		1,506.16
VO#	147445	INV# 1595852313	82.69
		ENERGY	
100-254-470-0000-44	ENERGY		82.69
VO#	147446	INV# 0002468072	337.86
		ENERGY	
100-254-470-0000-44	ENERGY		337.86
VO#	147447	INV# 2049231220	27.45
		ENERGY	
100-254-470-0000-44	ENERGY		27.45
VO#	147448	INV# 1932886333	17.08
		ENERGY	
100-254-470-0000-44	ENERGY		17.08
VO#	147449	INV# 0002468077	178.58
		ENERGY	
100-254-470-0000-44	ENERGY		178.58
VO#	147450	INV# 0002468073	1,313.13
		ENERGY	
100-254-470-0000-44	ENERGY		1,313.13

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	VO# 147451	INV# 1848417818 ENERGY	11.82
	100-254-470-0000-44	ENERGY	11.82
	VO# 147452	INV# 0002468037 ENERGY	6,355.45
	100-254-470-0000-45	ENERGY	6,355.45
	VO# 147453	INV# 0004378380 ENERGY	13.96
	100-254-470-0000-45	ENERGY	13.96
	VO# 147454	INV# 1456364489 ENERGY	39.00
	100-254-470-0000-45	ENERGY	39.00
	VO# 147455	INV# 0002468038 ENERGY	204.80
	100-254-470-0000-45	ENERGY	204.80
	VO# 147456	INV# 1767968177 ENERGY	28.59
	100-254-470-0000-46	ENERGY	28.59
	VO# 147457	INV# 0002468045 ENERGY	6,453.69
	100-254-470-0000-46	ENERGY	6,453.69
	VO# 147458	INV# 0002468048 ENERGY	326.91
	100-254-470-0000-46	ENERGY	326.91
	VO# 147459	INV# 0002809220 ENERGY	1,276.02
	100-254-470-0000-47	ENERGY	1,276.02
	VO# 147460	INV# 1615916561 ENERGY	29.53
	100-254-470-0000-47	ENERGY	29.53
	VO# 147461	INV# 1216285558 ENERGY	29.53
	100-254-470-0000-47	ENERGY	29.53
	VO# 147462	INV# 0003112863 ENERGY	8,471.69
	100-254-470-0000-47	ENERGY	8,471.69
	VO# 147463	INV# 1634659181 ENERGY	14.37
	100-254-470-0000-47	ENERGY	14.37
	VO# 147464	INV# 1559763336 ENERGY	12.07
	100-254-470-0000-47	ENERGY	12.07
	VO# 147465	INV# 2102114435 ENERGY	34.95
	100-254-470-0000-47	ENERGY	34.95
92450	01/09/2015	44422 EA SPORTS FIELDS, INC	4,299.00
	VO# 147516	INV# 1575 JAN 2105 FIELD MAINTENANCE	2,042.00
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	2,042.00
	VO# 147517	INV# 1574 JAN 2105 FIELD MAINTENANCE	2,257.00
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE	2,257.00
92452	01/09/2015	023310 FERGUSON ENTERPRISES	125.04
	VO# 147519	INV# 2098677 PO# 40910	125.04

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		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	125.04
92453	01/09/2015	023651 FOLLETT SOFTWARE COMPANY	4,400.00
	VO# 147508	INV# QUOTE# 6960667	4,400.00
		SOFTWARE RENEWAL	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	4,400.00
92454	01/09/2015	040225 FORTILINE WATERWORKS	531.79
	VO# 147520	INV# 3342000 PO# 41388	531.79
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	531.79
92456	01/09/2015	44806 LIBERTY MUTUAL INSURANCE	38,810.75
	VO# 147619	INV# 900968380	38,810.75
		PROPERTY INSURANCE	
		100-254-324-0000-06 PROPERTY INSURANCE	38,810.75
92458	01/09/2015	43929 MCTA	300.00
	VO# 147528	INV# 251 PO# 41418	300.00
		SUPPLIES	
		100-115-410-0000-02 VOC TCHR SUPPLIES	300.00
92460	01/09/2015	039130 ORANGEBURG SCHOOL DISTRICT #5	1,200.00
	VO# 147621	INV# 11/19/14	1,200.00
		DESTINY MCATEER	
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	1,200.00
92463	01/09/2015	44909 PALMETTO METAL PRODUCTS INC.	556.40
	VO# 147536	INV# 40831 PO# 41369	556.40
		SUPPLIES	
		100-254-410-0000-03 MTN SUPPLIES YCHS	556.40
92464	01/09/2015	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC	1,553.67
	VO# 147537	INV# 8342180-DC14	391.65
		LEASE# 8342180	
		100-221-410-0000-01 IMPR OF INST SUPPLIES	391.65
	VO# 147538	INV# 6787949-DC14	1,162.02
		LEASE# 6787949	
		100-254-325-0000-06 POSTAGE MACHINE RENTAL	1,162.02
92465	01/09/2015	43066 R.A.I.D. CORPS, INC	618.48
	VO# 147620	INV# 6130	618.48
		DRUG INSPECTIONS	
		100-258-395-1000-00 RAID PROGRAM	618.48
92466	01/09/2015	042860 REYNOLDS & REYNOLDS PRINTING CO., INC.	7,142.25
	VO# 147539	INV# 45852	7,142.25
		SUPPLIES	
		100-221-410-0001-06 SUPPLIES-COURSE BOOKLETS	7,142.25
92467	01/09/2015	45020 SAVANCE	250.00
	VO# 147509	INV# 108530	250.00
		EIO RENEWAL	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	250.00
92469	01/09/2015	44855 TOMMY C. STRIBBLE	120.70
	VO# 147633	INV# 01/09/15	120.70
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	120.70

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92470	01/09/2015	047350 THE HALL COMPANY	693.33
	VO# 147636	INV# 22584 SUPPLIES	693.33
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	693.33
92472	01/09/2015	052200 TOWN OF HICKORY GROVE	108.50
	VO# 147617	INV# 970 WATER	108.50
		100-254-321-0000-45 WATER AND SEWER SERVICES	108.50
92473	01/09/2015	052400 TRAYCO	120.10
	VO# 147541	INV# 325245033 SUPPLIES	120.10
		100-254-410-0000-00 MAINT SUPPLIES	120.10
92474	01/09/2015	42999 U.S. LOCK	307.68
	VO# 147542	INV# 11521648 SUPPLIES	131.70
		100-254-410-0000-00 MAINT SUPPLIES	131.70
	VO# 147543	INV# 11520490 SUPPLIES	175.98
		100-254-410-0000-00 MAINT SUPPLIES	175.98
92475	01/09/2015	43918 VIRTUAL IMAGE TECHNOLOGY	2,884.00
	VO# 147545	INV# 270661 STORAGE	137.13
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	137.13
	VO# 147546	INV# 270707 STORAGE	588.50
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	588.50
	VO# 147547	INV# 270554 STORAGE	424.72
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	424.72
	VO# 147548	INV# 270581 STORAGE	1,733.65
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	1,733.65
92476	01/09/2015	44149 WESTERN YORK COUNTY BRANCH NAACP	375.00
	VO# 147618	INV# MLK-0010-2015 PARADE FLOAT	375.00
		100-232-690-0001-06 AWARDS & RECOGNITIONS	375.00
92478	01/15/2015	45025 BOYDEN O. ATWOOD JR	152.70
	VO# 147733	INV# 01/15/15 OFFICIALS PAY	152.70
		100-271-395-1000-03 OFFICIALS PAY	152.70
92480	01/15/2015	44975 TERRY BLAKE	113.00
	VO# 147713	INV# 01/08/15 OFFICIALS PAY	56.50
		100-271-395-1000-44 OFFICIALS PAY-YMS	56.50
	VO# 147726	INV# 01/12/14 OFFICIALS PAY	56.50
		100-271-395-1000-44 OFFICIALS PAY-YMS	56.50
92481	01/15/2015	45044 BRENT BOSMAN	456.00
	VO# 147728	INV# 01/10/15 OFFICIALS PAY	456.00

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		100-271-395-1000-03 OFFICIALS PAY	456.00	
92482	01/15/2015	45004 PATRICIA DAVIS		600.00
	VO#	147719 INV# 01/06/2104	600.00	
		STUDENT EVALUATIONS		
		203-214-313-0000-00 CONSULTING SERVICES	600.00	
92486	01/15/2015	EMPLOYEE VENDOR		110.52
	VO#	147734 INV# 12/04/14-012/05/14	110.52	
		TRAVEL & REIMB		
		378-224-332-0000-44 TRAVEL	110.52	
92489	01/15/2015	45043 CARLUS A MANSEL		401.70
	VO#	147730 INV# 01/10/15	401.70	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	401.70	
92490	01/15/2015	44949 MCCALL GRADING CO. INC.		34,100.00
	VO#	147679 INV# 2313 PO# 41302	34,100.00	
		SUPPLIES		
		507-253-410-0000-03 SUPPLIES	34,100.00	
92491	01/15/2015	45042 NICHOLAS MERRITT		395.70
	VO#	147729 INV# 01/10/15	395.70	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	395.70	
92493	01/15/2015	44998 GERALD SEABOLD II		345.30
	VO#	147727 INV# 01/10/15	345.30	
		OFFICIALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	345.30	
92499	01/15/2015	44587 YCHS ATHLETICS		1,309.00
	VO#	147714 INV# 150225	1,309.00	
		SECURITY		
		100-258-395-0002-03 CRIME PREVENTION SECURITY	1,309.00	
92500	01/15/2015	41637 YORK COMPREHENSIVE HIGH		772.75
	VO#	147723 INV# REIMB	772.75	
		SUPPLIES		
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	772.75	
92501	01/16/2015	006624 AT & T		112.35
	VO#	147647 INV# 80368427842081894	112.35	
		TELEPHONE		
		100-254-340-0000-03 TELEPHONES	112.35	
92502	01/16/2015	006625 AT & T		954.71
	VO#	147646 INV# 803M7365200011893	954.71	
		TELEPHONE		
		100-254-340-0000-03 TELEPHONES	954.71	
92503	01/16/2015	44684 AUS SOUTH LOCKBOX		390.66
	VO#	147638 INV# 44464745	139.51	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	139.51	
	VO#	147639 INV# 44464744	35.80	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80	
	VO#	147640 INV# 44464743	42.03	

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			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.03
		VO# 147641	INV# 44464742	35.80
			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
		VO# 147642	INV# 44464741	35.80
			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
		VO# 147643	INV# 44464740	32.01
			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.01
		VO# 147644	INV# 44464738	35.80
			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
		VO# 147645	INV# 44464737	33.91
			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.91
92504	01/16/2015	007150	BI LO, INC.	122.16
		VO# 147648	INV# 6031723001009148 P913400NZEK3GEJX4	35.46
			PO# 41115	35.46
		100-115-410-0000-02	VOC TCHR SUPPLIES	35.46
		VO# 147649	INV# 6031723001009148 P913400POEK3SPTBW	70.76
			PO# 41115	70.76
		100-115-410-0000-02	VOC TCHR SUPPLIES	70.76
		VO# 147650	INV# 6031723001009148 P913400PQEK3GJJQ4	15.94
			PO# 41115	15.94
		100-115-410-0000-02	VOC TCHR SUPPLIES	15.94
92505	01/16/2015	007500	BLACKS GENERATOR SHOP	142.70
		VO# 147651	INV# 47858	142.70
			PO# 40892	142.70
			SUPPLIES	
		100-254-410-0000-00	MAINT SUPPLIES	142.70
92506	01/16/2015	44948	CUMMINS ATLANTIC LLC	4,470.23
		VO# 147652	INV# 003-32274	2,412.68
			PO# 41375	2,412.68
			SUPPLIES	
		100-254-323-0000-03	REPAIRS AND MAINTENANCE	2,412.68
		VO# 147653	INV# 003-32308	224.81
			PO# 41375	224.81
			SUPPLIES	
		100-254-323-0000-03	REPAIRS AND MAINTENANCE	224.81
		VO# 147654	INV# 003-32486	1,832.74
			PO# 41375	1,832.74
			SUPPLIES	
		100-254-323-0000-03	REPAIRS AND MAINTENANCE	1,832.74
92507	01/16/2015	017715	DEVELOPMENTAL RESOURCES, INC.	169.00
		VO# 147655	INV# YMS MG GRSC	169.00
			PO# 41375	169.00
			STORMY CLARK	
		847-113-332-0000-06	TRAVEL	169.00
92510	01/16/2015	020260	DUFF, WHITE & TURNER, LLC.	365.00
		VO# 147658	INV# 11150	365.00
			PO# 41375	365.00
			LEGAL SERVICES	
		100-231-319-0000-00	LEGAL SERVICES	365.00
92513	01/16/2015	023648	FOLLETT LIBRARY RESOURCES	1,061.15
		VO# 147662	INV# 573605-6	1,061.15
			PO# 41395	1,061.15
			BOOKS	

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		100-222-430-0000-09 LIBRARY BOOKS	1,061.15	
92514	01/16/2015	029000 GRAYBAR ELEC COMPANY		403.82
	VO#	147663 INV# 976523965	PO# 41398	403.82
		SUPPLIES		
		100-254-410-0000-03 MTN SUPPLIES YCHS	403.82	
92515	01/16/2015	039790 J. W. PEPPER & SON, INC		393.64
	VO#	147665 INV# 15634686	PO# 41413	393.64
		SUPPLIES		
		100-113-410-0020-09 CHORUS SUPPLIES	393.64	
92516	01/16/2015	44706 KELLY SERVICES INC		2,583.00
	VO#	147666 INV# 094667	2,583.00	
		KELLY SERVICES		
		100-112-314-0000-46 KELLY SERVICES	2,337.00	
		100-121-314-0000-08 KELLY SERVICES	246.00	
92517	01/16/2015	44706 KELLY SERVICES INC		294.00
	VO#	147667 INV# 090125	294.00	
		KELLY SERVICES		
		100-114-314-0000-03 KELLY SERVICES	294.00	
92518	01/16/2015	44706 KELLY SERVICES INC		8,853.00
	VO#	147668 INV# 084637	8,853.00	
		KELLY SERVICES		
		100-111-314-0000-08 KELLY SERVICES	231.00	
		100-112-314-0000-08 KELLY SERVICES	196.00	
		100-112-314-0000-45 KELLY SERVICES	84.00	
		100-112-314-0000-46 KELLY SERVICES	1,203.00	
		100-112-314-0000-49 KELLY SERVICES	161.00	
		100-113-314-0000-09 KELLY SERVICES	1,053.50	
		100-113-314-0000-15 KELLY SERVICES	84.00	
		100-113-314-0000-44 KELLY SERVICES	1,193.50	
		100-114-314-0000-03 KELLY SERVICES	1,536.50	
		100-115-314-0000-02 KELLY SERVICES	315.00	
		100-121-314-0000-08 KELLY SERVICES	1,035.00	
		100-122-314-0000-08 KELLY SERVICES	154.00	
		100-122-314-0000-47 KELLY SERVICES	315.00	
		100-127-314-0000-03 KELLY SERVICES	84.00	
		100-128-314-0000-46 KELLY SERVICES	38.50	
		100-222-314-0000-45 KELLY SERVICES	84.00	
		100-222-314-0000-49 KELLY SERVICES	126.00	
		100-264-314-0000-06 KELLY SERVICES	154.00	
		201-111-314-0000-08 KELLY SERVICES	77.00	
		201-112-314-0000-08 KELLY SERVICES	38.50	
		201-112-314-0000-49 KELLY SERVICES	84.00	
		203-128-314-0000-46 KELLY SERVICES	84.00	
		203-161-314-0000-49 KELLY SERVICES	115.50	
		299-161-314-0000-49 KELLY SERVICES	252.00	
		924-147-314-0000-08 KELLY SERVICES	154.00	
92519	01/16/2015	44706 KELLY SERVICES INC		16,881.50
	VO#	147669 INV# 080406	16,881.50	
		KELLY SERVICES		
		100-111-314-0000-08 KELLY SERVICES	126.00	
		100-111-314-0000-45 KELLY SERVICES	77.00	
		100-111-314-0000-46 KELLY SERVICES	287.00	
		100-111-314-0000-47 KELLY SERVICES	245.00	

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100-112-314-0000-08		KELLY SERVICES	245.00
100-112-314-0000-45		KELLY SERVICES	290.50
100-112-314-0000-46		KELLY SERVICES	4,370.50
100-112-314-0000-47		KELLY SERVICES	126.00
100-112-314-0000-49		KELLY SERVICES	168.00
100-113-314-0000-08		KELLY SERVICES	161.00
100-113-314-0000-09		KELLY SERVICES	1,393.00
100-113-314-0000-15		KELLY SERVICES	168.00
100-113-314-0000-44		KELLY SERVICES	1,473.50
100-113-314-0000-45		KELLY SERVICES	77.00
100-113-314-0000-46		KELLY SERVICES	287.00
100-113-314-0000-47		KELLY SERVICES	245.00
100-114-314-0000-03		KELLY SERVICES	2,647.50
100-115-314-0000-02		KELLY SERVICES	574.00
100-121-314-0000-08		KELLY SERVICES	1,242.00
100-122-314-0000-47		KELLY SERVICES	77.00
100-127-314-0000-09		KELLY SERVICES	491.00
100-127-314-0000-44		KELLY SERVICES	77.00
100-127-314-0000-49		KELLY SERVICES	294.00
100-128-314-0000-03		KELLY SERVICES	42.00
100-222-314-0000-08		KELLY SERVICES	77.00
100-222-314-0000-49		KELLY SERVICES	84.00
100-233-314-0000-47		KELLY SERVICES	385.00
201-111-314-0000-47		KELLY SERVICES	84.00
201-112-314-0000-47		KELLY SERVICES	77.00
201-112-314-0000-49		KELLY SERVICES	42.00
201-113-314-0000-08		KELLY SERVICES	42.00
205-133-314-0000-46		KELLY SERVICES	115.50
924-147-314-0000-08		KELLY SERVICES	119.00
924-147-314-0000-08		KELLY SERVICES	77.00
924-147-314-0000-45		KELLY SERVICES	119.00
924-147-314-0000-46		KELLY SERVICES	59.50
924-147-314-0000-47		KELLY SERVICES	119.00
924-147-314-0000-47		KELLY SERVICES	238.00
924-147-314-0000-49		KELLY SERVICES	59.50
92520	01/16/2015	44706 KELLY SERVICES INC	13,302.50
VO#	147670	INV# 076505	13,302.50
		KELLY SERVICES	
100-111-314-0000-08		KELLY SERVICES	154.00
100-111-314-0000-45		KELLY SERVICES	77.00
100-111-314-0000-46		KELLY SERVICES	126.00
100-111-314-0000-49		KELLY SERVICES	385.00
100-112-314-0000-08		KELLY SERVICES	126.00
100-112-314-0000-45		KELLY SERVICES	42.00
100-112-314-0000-46		KELLY SERVICES	1,287.00
100-112-314-0000-47		KELLY SERVICES	245.00
100-112-314-0000-49		KELLY SERVICES	210.00
100-113-314-0000-09		KELLY SERVICES	1,029.00
100-113-314-0000-44		KELLY SERVICES	1,788.50
100-113-314-0000-45		KELLY SERVICES	483.00
100-113-314-0000-47		KELLY SERVICES	154.00
100-113-314-0000-47		KELLY SERVICES	84.00
100-113-314-0000-49		KELLY SERVICES	252.00
100-114-314-0000-03		KELLY SERVICES	1,854.00
100-115-314-0000-02		KELLY SERVICES	280.00
100-121-314-0000-08		KELLY SERVICES	912.00

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		100-121-314-0000-44 KELLY SERVICES	308.00	
		100-122-314-0000-08 KELLY SERVICES	154.00	
		100-122-314-0000-47 KELLY SERVICES	462.00	
		100-127-314-0000-09 KELLY SERVICES	1,035.00	
		100-127-314-0000-44 KELLY SERVICES	77.00	
		100-127-314-0000-49 KELLY SERVICES	126.00	
		100-128-314-0000-46 KELLY SERVICES	161.00	
		100-161-314-0000-49 KELLY SERVICES	42.00	
		100-222-314-0000-08 KELLY SERVICES	42.00	
		100-222-314-0000-46 KELLY SERVICES	210.00	
		100-222-314-0000-47 KELLY SERVICES	42.00	
		100-222-314-0000-49 KELLY SERVICES	210.00	
		100-255-314-0000-00 KELLY SERVICES	105.00	
		100-264-314-0000-06 KELLY SERVICES	84.00	
		201-111-314-0000-08 KELLY SERVICES	154.00	
		201-111-314-0000-47 KELLY SERVICES	154.00	
		201-112-314-0000-47 KELLY SERVICES	252.00	
		201-113-314-0000-08 KELLY SERVICES	77.00	
		338-112-314-0000-47 KELLY SERVICES	77.00	
		338-114-314-0000-15 KELLY SERVICES	42.00	
92521	01/16/2015	047325 KEN-MAR,LLC		662.23
	VO#	147671	INV# 52237	PO# 41411
			SUPPLIES	662.23
		100-254-410-0000-00 MAINT SUPPLIES	662.23	
92522	01/16/2015	42139 LOWES COMPANIES INC.		129.95
	VO#	147672	INV# 02178	PO# 40920
			SUPPLIES	32.67
		100-254-410-0000-00 MAINT SUPPLIES	32.67	
	VO#	147673	INV# 05776	PO# 40920
			SUPPLIES	10.91
		100-254-410-0000-00 MAINT SUPPLIES	10.91	
	VO#	147674	INV# 05291	PO# 40920
			SUPPLIES	29.44
		100-254-410-0000-00 MAINT SUPPLIES	29.44	
	VO#	147675	INV# 02687	PO# 40920
			SUPPLIES	38.65
		100-254-410-0000-00 MAINT SUPPLIES	38.65	
	VO#	147676	INV# 06826	PO# 40920
			SUPPLIES	18.28
		100-254-410-0000-00 MAINT SUPPLIES	18.28	
92523	01/16/2015	42139 LOWES COMPANIES INC.		442.28
	VO#	147677	INV# 98001698186	PO# 41400
			902514	442.28
		325-115-540-0010-02 BLDG CONST EQUIP	442.28	
92524	01/16/2015	44011 LSG		4,500.00
	VO#	147678	INV# LSG1432	4,500.00
			SOFTWARE	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	4,500.00	
92525	01/16/2015	43048 MANSFIELD OIL COMPANY		226.87
	VO#	147637	INV# SQLCD/00098422	226.87
			12/01/14-12/31/14	
		100-254-411-0005-06 GAS FOR DISTRICT VEHICLE	226.87	

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92526	01/16/2015	43837 MOVIE LICENSING USA	420.00
	VO# 147680	INV# 2008484 SUPPLIES	420.00
		100-113-410-0000-09 ELEM INST SUPPLIES	420.00
92527	01/16/2015	43418 OREILLY AUTO PARTS	781.49
	VO# 147681	INV# 1619-476697 SUPPLIES	282.42
		100-254-410-0000-00 MAINT SUPPLIES	282.42
	VO# 147682	INV# 1619-477568 SUPPLIES	7.46
		100-254-410-0000-00 MAINT SUPPLIES	7.46
	VO# 147683	INV# 1619-477100 SUPPLIES	4.96
		100-254-410-0000-00 MAINT SUPPLIES	4.96
	VO# 147684	INV# 1619-477106 SUPPLIES	57.22
		100-254-410-0000-00 MAINT SUPPLIES	57.22
	VO# 147685	INV# 1619-476960 SUPPLIES	50.91
		100-254-410-0000-00 MAINT SUPPLIES	50.91
	VO# 147686	INV# 1619-476987 SUPPLIES	29.38
		100-254-410-0000-00 MAINT SUPPLIES	29.38
	VO# 147687	INV# 1619-476961 SUPPLIES	9.07
		100-254-410-0000-00 MAINT SUPPLIES	9.07
	VO# 147688	INV# 1619-476999 SUPPLIES	111.41
		100-254-410-0000-00 MAINT SUPPLIES	111.41
	VO# 147689	INV# 1619-476957 SUPPLIES	13.90
		100-254-410-0000-00 MAINT SUPPLIES	13.90
	VO# 147690	INV# 1619-476953 SUPPLIES	40.01
		100-254-410-0000-00 MAINT SUPPLIES	40.01
	VO# 147691	INV# 1619-476846 SUPPLIES	37.28
		100-254-410-0000-00 MAINT SUPPLIES	37.28
	VO# 147692	INV# 1619-476823 SUPPLIES	29.25
		100-254-410-0000-00 MAINT SUPPLIES	29.25
	VO# 147693	INV# 1619-476169 SUPPLIES	113.57
		100-254-410-0000-00 MAINT SUPPLIES	113.57
	VO# 147694	INV# 1619-476170 CREDIT MEMO	-5.35
		100-254-410-0000-00 MAINT SUPPLIES	-5.35
92528	01/16/2015	040770 PPG ARCHITECTURAL FINISHES	128.40
	VO# 147695	INV# 924502072234 SUPPLIES	128.40
		100-254-410-0000-00 MAINT SUPPLIES	128.40
92530	01/16/2015	044450 SC DEPARTMENT OF EDUCATION	106.35
	VO# 147697	INV# 4601996-3901777 PO# 41435	106.35

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		FLOYD D JOHNSON TECH CNTR	
		100-115-410-0000-02 VOC TCHR SUPPLIES	106.35
92531	01/16/2015	42439 SERVICE ASSOCIATES, INC	477.39
	VO#	147698 INV# 3327	477.39
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE SERVICES	477.39
92532	01/16/2015	047250 SODEXO INC & AFFILIATES	144,083.28
	VO#	147699 INV# 1000831535	144,083.28
		DECEMBER 2014 SERVICES	
		600-256-300-0000-00 PURCHASED SERVICES	144,083.28
92533	01/16/2015	048375 STEWART ENTERPRISES	6,901.50
	VO#	147700 INV# 108512 PO# 41384	6,901.50
		SUPPLIES	
		507-253-410-0000-06 SUPPLIES	6,901.50
92536	01/16/2015	44510 UNITED LASER	308.16
	VO#	147703 INV# 102514 PO# 41425	308.16
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	308.16
92537	01/16/2015	016450 W. T. COX SUBSCRIPTIONS	702.83
	VO#	147704 INV# 2990112 PO# 41396	702.83
		BOOKS	
		100-222-440-0000-09 PERIODICALS	702.83
92538	01/16/2015	055875 GREATER YORK CHAMBER OF COMMERCE	105.00
	VO#	147664 INV# YORK SCHOOL DIST ONE	105.00
		3 TICKETS MEMBER MEETING	
		100-232-332-0000-06 SUPT OFFICE TRAVEL	105.00
92540	01/16/2015	056110 YORK ELECTRIC COOPERATIVE, INC.	3,199.19
	VO#	147706 INV# 105567001	2,052.46
		ENERGY	
		100-254-470-0000-06 ENERGY	2,052.46
	VO#	147707 INV# 105567002	410.60
		ENERGY	
		100-254-470-0000-06 ENERGY	410.60
	VO#	147708 INV# 105567003	403.63
		ENERGY	
		100-254-470-0000-06 ENERGY	403.63
	VO#	147709 INV# 105567004	332.50
		ENERGY	
		100-254-470-0000-06 ENERGY	332.50
92541	01/16/2015	43053 YORK ROTARY	215.00
	VO#	147710 INV# 01/01/15	160.00
		QUARTERLY DUES	
		100-232-640-0000-06 SUPT DUES AND FEES	160.00
	VO#	147711 INV# 12/12/14	55.00
		POINSETTAS	
		100-232-640-0000-06 SUPT DUES AND FEES	55.00
92542	01/22/2015	45003 EVELYN LOVE BALL	510.53
	VO#	147819 INV# 12/15/14-12/18/14	105.00
		HOMEBOUND INST/ FLOWERS	
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	105.00

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	VO# 147820	INV# 12/16/14-12/19/14	90.00	
		HOMEBOUND INST/ HEALY		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	90.00	
	VO# 147821	INV# 01/01/15-01/02/15	80.00	
		HOMEBOUND INST / HEALY		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	80.00	
	VO# 147822	INV# 12/18/14-12/22/14	50.00	
		HOMEBOUND INST/ HUTCHESON		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	50.00	
	VO# 147828	INV# 12/15/14-12/18/14	28.22	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	28.22	
	VO# 147829	INV# 12/16/14-12/19/14	69.32	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	69.32	
	VO# 147830	INV# 01/01/15-01/02/15	47.45	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	47.45	
	VO# 147831	INV# 12/18/14-12/22/14	40.54	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	40.54	
92544	01/22/2015	EMPLOYEE VENDOR		360.00
	VO# 147837	INV# 01/05/15-01/15/15	360.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	360.00	
92546	01/22/2015	45036 EBONY HINTON		102.70
	VO# 147849	INV# 01/20/15	102.70	
		OFFICIALS PAY		
	100-271-395-1000-03	OFFICIALS PAY	102.70	
92547	01/22/2015	EMPLOYEE VENDOR		263.70
	VO# 147839	INV# 10/23/14-01/15/15	263.70	
		TRAVEL		
	100-127-332-0000-01	TRAVEL	263.70	
92550	01/22/2015	EMPLOYEE VENDOR		264.86
	VO# 147823	INV# 12/01/14-12/11/14	150.00	
		HOMEBOUND INST/ PARKER		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	150.00	
	VO# 147824	INV# 12/08/14-12/15/14	40.00	
		HOMEBOUND INST/ ATKINS		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	40.00	
	VO# 147825	INV# 12/08/15-12/15/15	18.75	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	18.75	
	VO# 147826	INV# 12/01/14-12/11/14	56.11	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	56.11	
92551	01/22/2015	EMPLOYEE VENDOR		260.93
	VO# 147840	INV# 01/14/15-01/16/15	260.93	
		TRAVEL		
	836-113-332-0000-00	TRAVEL	260.93	
92555	01/22/2015	44813 KATHRYN N. SHIRLEY		214.29
	VO# 147843	INV# 01/25/15	214.29	

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		CHEERLEADING	
		100-271-395-0000-03 GRADUATE ASST.	214.29
92558	01/22/2015	45047 RAY SMITH	173.40
	VO# 147850	INV# 01/22/15	173.40
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	173.40
92559	01/22/2015	44762 WILLIAM H. SPRATLEY	136.25
	VO# 147818	INV# 12/11/14-12/31/14	105.00
		HOMEBOUND INST/ CADEN	
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	105.00
	VO# 147827	INV# 12/11/14-12/31/14	31.25
		TRAVEL	
		100-145-332-0000-00 HB TRAVEL	31.25
92560	01/22/2015	44842 ARSONIA STROUD	793.75
	VO# 147841	INV# 01/25/15	793.75
		BASKETBALL	
		100-271-395-0000-03 GRADUATE ASST.	793.75
92561	01/22/2015	EMPLOYEE VENDOR	175.00
	VO# 147842	INV# 01/25/15	175.00
		ADMIN ASST	
		100-271-395-0000-03 GRADUATE ASST.	175.00
92562	01/22/2015	001705 YORK INTERMEDIATE SCHOOL	102.23
	VO# 147838	INV# REIMB	102.23
		SUPPLIES	
		394-113-410-0085-09 SUPPLIES	102.23
92565	01/22/2015	001720 ALL FIRE PROTECTION COMPANY, INC.	577.74
	VO# 147736	INV# 33547 PO# 41445	196.37
		HOOD CLEANING	
		100-254-323-0000-44 REPAIRS AND MAINTENANCE	196.37
	VO# 147737	INV# 33199 PO# 41445	381.37
		HOOD CLEANING	
		100-254-323-0000-44 REPAIRS AND MAINTENANCE	381.37
92567	01/22/2015	44684 AUS SOUTH LOCKBOX	251.15
	VO# 147806	INV# 44496980	33.91
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	33.91
	VO# 147807	INV# 44496981	35.80
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80
	VO# 147808	INV# 44496983	32.01
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.01
	VO# 147809	INV# 44496984	35.80
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80
	VO# 147810	INV# 44496985	35.80
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80
	VO# 147811	INV# 44496986	42.03
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.03

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	VO# 147812	INV# 44496987 UNIFORM RENTALS	35.80
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
92568	01/22/2015	014985 CHROMATE INDUSTRIAL CORPORATION	531.72
	VO# 147738	INV# C29A812501 PO# 41421 SUPPLIES	531.72
	100-254-410-0000-00	MAINT SUPPLIES	531.72
92569	01/22/2015	44765 DADE PAPER COMPANY	1,881.06
	VO# 147739	INV# 783998 PO# 41383 SUPPLIES	1,881.06
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	1,881.06
92571	01/22/2015	44884 D & L PARTS COMPANY	310.30
	VO# 147742	INV# 03-08590 PO# 41319 SUPPLIES	310.30
	100-254-410-0000-00	MAINT SUPPLIES	310.30
92573	01/22/2015	43305 ESRI, INC	2,514.50
	VO# 147743	INV# 92920813 PO# 41415 SUPPLIES	2,140.00
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	2,140.00
	VO# 147744	INV# 92920812 PO# 41415 SUPPLIES	374.50
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	374.50
92575	01/22/2015	023648 FOLLETT LIBRARY RESOURCES	117.09
	VO# 147746	INV# 573605F-5 PO# 41395 BOOKS	117.09
	100-222-430-0000-09	LIBRARY BOOKS	117.09
92576	01/22/2015	029000 GRAYBAR ELEC COMPANY	682.56
	VO# 147747	INV# 976677834 PO# 40914 SUPPLIES	158.98
	100-254-410-0000-00	MAINT SUPPLIES	158.98
	VO# 147748	INV# 976677839 PO# 41409 SUPPLIES	488.18
	100-254-410-0000-45	MTN SUPPLIES HGSES	488.18
	VO# 147749	INV# 976677843 PO# 41409 SUPPLIES	35.40
	100-254-410-0000-45	MTN SUPPLIES HGSES	35.40
92577	01/22/2015	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.	271.15
	VO# 147750	INV# 0002886482-IN PO# 40915 SUPPLIES	271.15
	100-254-410-0000-00	MAINT SUPPLIES	271.15
92578	01/22/2015	031400 INTERSTATE SOLUTIONS, INC	941.06
	VO# 147751	INV# 233399 PO# 41403 SUPPLIES	550.94
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	550.94
	VO# 147752	INV# 233130 PO# 41405 SUPPLIES	150.87
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	150.87
	VO# 147753	INV# 233161 PO# 41378 SUPPLIES	239.25
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT	239.25

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92579	01/22/2015	047325 KEN-MAR,LLC				232.56	
	VO#	147754	INV#	52271	PO#	41411	232.56
				SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				232.56	
92580	01/22/2015	42139 LOWES COMPANIES INC.				309.70	
	VO#	147755	INV#	02819	PO#	40920	185.25
				SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				185.25	
	VO#	147756	INV#	09919	PO#	40920	17.97
				SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				17.97	
	VO#	147757	INV#	09884	PO#	40920	30.41
				SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				30.41	
	VO#	147758	INV#	06062	PO#	40920	13.97
				SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				13.97	
	VO#	147759	INV#	10147	PO#	40920	7.39
				SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				7.39	
	VO#	147760	INV#	02966	PO#	40920	29.35
				SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				29.35	
	VO#	147761	INV#	02526	PO#	40920	25.36
				SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				25.36	
92581	01/22/2015	42139 LOWES COMPANIES INC.				275.40	
	VO#	147762	INV#	05087	PO#	40936	28.42
				SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES				28.42	
	VO#	147763	INV#	06773	PO#	40936	40.60
				SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES				40.60	
	VO#	147764	INV#	06930	PO#	40936	70.05
				SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES				70.05	
	VO#	147765	INV#	06695	PO#	40936	49.70
				SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES				49.70	
	VO#	147766	INV#	05883	PO#	40936	86.63
				SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES				86.63	
92583	01/22/2015	43418 OREILLY AUTO PARTS				588.78	
	VO#	147768	INV#	1619-478012	PO#	40924	-21.40
				CREDIT MEMO			
		100-254-410-0000-00 MAINT SUPPLIES				-21.40	
	VO#	147769	INV#	1619-478047	PO#	40924	26.36
				SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				26.36	
	VO#	147770	INV#	1619-477857	PO#	40924	61.08
				SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				61.08	
	VO#	147771	INV#	1619-477807	PO#	40924	157.90

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		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	157.90
VO#	147772	INV# 1619-477992 PO# 40924	-140.79
		CREDIT MEMO	
		100-254-410-0000-00 MAINT SUPPLIES	-140.79
VO#	147773	INV# 1619-477917 PO# 40924	14.54
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	14.54
VO#	147774	INV# 1619-477860 PO# 40924	65.95
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	65.95
VO#	147775	INV# 1619-477794 PO# 40924	7.38
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	7.38
VO#	147776	INV# 1619-477867 PO# 40924	13.36
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	13.36
VO#	147777	INV# 1619-477521 PO# 40924	135.88
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	135.88
VO#	147778	INV# 1619-47760 PO# 40924	63.76
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	63.76
VO#	147779	INV# 1619-477519 PO# 40924	4.26
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	4.26
VO#	147780	INV# 1619-477564 PO# 40924	2.13
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	2.13
VO#	147781	INV# 1619-477792 PO# 40924	7.38
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	7.38
VO#	147782	INV# 1619-477874 PO# 40924	-13.36
		CREDIT MEMO	
		100-254-410-0000-00 MAINT SUPPLIES	-13.36
VO#	147783	INV# 1619-477986 PO# 41444	204.35
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	204.35
92584	01/22/2015	45045 OUR THREE SONS BROADCASTING LLP	499.00
VO#	147784	INV# 895-1	499.00
		CHRISTMAS GREETINGS	
		100-232-690-0001-06 AWARDS & RECOGNITIONS	499.00
92585	01/22/2015	42877 SC DEPARTMENT OF JUVENILE JUSTICE	507.79
VO#	147815	INV# 2000306665	507.79
		NOVEMBER 2014 SERVICES	
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	507.79
92586	01/22/2015	42992 SCHOOL NUTRITION ASSOCIATION OF SC	125.00
VO#	147852	INV# NICOLE MARTIN	125.00
		02/18/15-02/20/15	
		600-256-332-0000-00 TRAVEL	125.00
92587	01/22/2015	44959 TAYLOR FREEZER SALES COMPANY OF GEORGIA	6,743.14
VO#	147785	INV# 338580 PO# 41333	6,743.14
		FREEZER	

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		325-115-540-0015-02 CULINARY ARTS	6,743.14	
92588	01/22/2015	44031 TOSHIBA-BUSINESS SOLUTIONS		43,266.81
	VO#	147816 INV# 11512525	43,266.81	
		2ND QTR CONTRACT 2015		
		100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM	43,266.81	
92589	01/22/2015	052400 TRAYCO		634.06
	VO#	147786 INV# 327203600 PO# 41420	634.06	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	634.06	
92590	01/22/2015	053625 WASTE MGMT OF THE CAROLINAS		1,218.86
	VO#	147817 INV# 2596447-2099-9	1,218.86	
		WASTE MGMT		
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	1,218.86	
92591	01/22/2015	056100 YORK COUNTY NATURAL GAS AUTH		29,894.19
	VO#	147792 INV# 106448-320155	600.10	
		ENERGY		
		100-254-470-0000-03 ENERGY	600.10	
	VO#	147793 INV# 106448-320150	491.86	
		ENERGY		
		100-254-470-0000-03 ENERGY	491.86	
	VO#	147794 INV# 106448-320145	111.40	
		ENERGY		
		100-254-470-0000-03 ENERGY	111.40	
	VO#	147795 INV# 106448-320140	55.64	
		ENERGY		
		100-254-470-0000-03 ENERGY	55.64	
	VO#	147796 INV# 106448-320135	1,459.42	
		ENERGY		
		100-254-470-0000-03 ENERGY	1,459.42	
	VO#	147797 INV# 106448-319720	14,915.54	
		ENERGY		
		100-254-470-0000-03 ENERGY	14,915.54	
	VO#	147798 INV# 68312-225235	993.04	
		ENERGY		
		100-254-470-0000-03 ENERGY	993.04	
	VO#	147799 INV# 68312-121470	655.86	
		ENERGY		
		100-254-470-0000-03 ENERGY	655.86	
	VO#	147800 INV# 1375-6950	3,233.82	
		ENERGY		
		100-254-470-0000-09 ENERGY	3,233.82	
	VO#	147801 INV# 26469-103155	174.81	
		ENERGY		
		100-254-470-0000-44 ENERGY	174.81	
	VO#	147802 INV# 1622-8270	515.91	
		ENERGY		
		100-254-470-0000-44 ENERGY	515.91	
	VO#	147803 INV# 25290-100355	4,001.30	
		ENERGY		
		100-254-470-0000-44 ENERGY	4,001.30	
	VO#	147804 INV# 25290-112015	64.39	
		ENERGY		
		100-254-470-0000-44 ENERGY	64.39	

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	VO# 147805	INV# 25290-124000 ENERGY	1,641.99
	100-254-470-0000-44	ENERGY	1,641.99
	VO# 147853	INV# 1606-93910 ENERGY	389.09
	100-254-470-0000-06	ENERGY	389.09
	VO# 147854	INV# 1606-8170 ENERGY	161.69
	100-254-470-0000-15	ENERGY	161.69
	VO# 147855	INV# 1606-90350 ENERGY	299.44
	100-254-470-0000-15	ENERGY	299.44
	VO# 147856	INV# 1606-94845 ENERGY	128.89
	100-254-470-0000-46	ENERGY	128.89
92592	01/22/2015	056200 YORK LUMBER COMPANY	159.90
	VO# 147787	INV# 23985 SUPPLIES	52.41
	100-254-410-0000-00	MAINT SUPPLIES	52.41
	VO# 147788	INV# 24108 SUPPLIES	8.56
	100-254-410-0000-00	MAINT SUPPLIES	8.56
	VO# 147789	INV# 24000 SUPPLIES	6.58
	100-254-410-0000-00	MAINT SUPPLIES	6.58
	VO# 147790	INV# 24201 SUPPLIES	14.17
	100-254-410-0000-00	MAINT SUPPLIES	14.17
	VO# 147791	INV# 24124 SUPPLIES	78.18
	100-254-410-0000-00	MAINT SUPPLIES	78.18
92595	01/23/2015	44977 STEVEN RICE	118.00
	VO# 147859	INV# 01/23/15 BASKETBALL OFFICIAL	118.00
	100-271-395-1000-03	OFFICIALS PAY	118.00
92597	01/23/2015	45046 LAWRENCE A WATSON	109.90
	VO# 147861	INV# 01/23/15 BASKETBALL OFFICIAL	109.90
	100-271-395-1000-03	OFFICIALS PAY	109.90
92598	01/23/2015	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER	657.00
	VO# 147877	INV# JONATHON HERSEL JANUARY 2015	657.00
	100-000-477-0000-00	CHILD SUPPORT	657.00
92599	01/23/2015	42146 AMERICAN BENEFITS CORPORATION NC	184.92
	VO# 147862	INV# #8840 JANUARY 2015	184.92
	100-000-442-0000-00	VISION CARE	184.92
92600	01/23/2015	100300 AMERICAN FAMILY LIFE ASSURANCE	218.71
	VO# 147863	INV# OFFE5 JANUARY 2015	218.71
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	218.71

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92601	01/23/2015	100450 COLONIAL LIFE INSURANCE COMPANY	497.17
	VO# 147864	INV# E7195035	497.17
		JANUARY 2015	
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	497.17
92602	01/23/2015	100800 HUMANA SPECIALTY BENEFITS	2,665.75
	VO# 147868	INV# 7200564000	2,665.75
		JANUARY 2015	
	100-000-465-0000-00	KANAWHA INSURANCE	2,665.75
92604	01/23/2015	44597 PENNSYLVANIA SCDU	165.00
	VO# 147879	INV# BELINDA BROWN	165.00
		JANUARY 2015	
	100-000-477-0000-00	CHILD SUPPORT	165.00
92605	01/23/2015	101914 SC DEPT OF REVENUE	289.23
	VO# 147869	INV# NICOLE LESSLIE	289.23
		JANUARY 2015	
	100-000-472-0000-00	LIEN	289.23
92606	01/23/2015	101914 SC DEPT OF REVENUE	163.43
	VO# 147882	INV# KRISTINA STURGIS	163.43
		JANUARY 2015	
	100-000-472-0000-00	LIEN	163.43
92608	01/23/2015	101625 SC RETIREMENT SYSTEMS	687.61
	VO# 147881	INV# 846.05	687.61
		JANUARY 2015	
	100-000-476-0000-00	RETIREMENT INSTALLMENT	687.61
92609	01/23/2015	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY	135.00
	VO# 147867	INV# KELLI BURROUGHS	135.00
		JANUARY 2015	
	100-000-472-0000-00	LIEN	135.00
92610	01/23/2015	41794 SOUTH CAROLINA MONEYPLUS	10,621.48
	VO# 147865	INV# 294SD095	10,621.48
		JANUARY 2015	
	100-000-463-0000-00	MONEY PLUS WITHHELD	10,621.48
92612	01/23/2015	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	11,241.38
	VO# 147872	INV# #003242	11,241.38
		JANUARY 2015	
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	11,241.38
92613	01/23/2015	101925 UNITED WAY OF YORK COUNTY	321.00
	VO# 147875	INV# JAN 2015	321.00
		JANUARY 2015	
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND	321.00
92614	01/23/2015	44058 U.S. DEPARTMENT OF EDUCATION	463.11
	VO# 147873	INV# KELLI BURROUGHS	463.11
		JANUARY 2015	
	100-000-472-0000-00	LIEN	463.11
92615	01/23/2015	44058 U.S. DEPARTMENT OF EDUCATION	364.61
	VO# 147883	INV# CHRISTI CSONKA	364.61
		JANUARY 2015	
	100-000-472-0000-00	LIEN	364.61

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92616	01/23/2015	43916 US TREASURY	247.67
	VO# 147874	INV# BARBARA BYERS JANUARY 2015	247.67
		100-000-472-0000-00 LIEN	247.67
92617	01/23/2015	44274 WAGE WORKS INC	427.32
	VO# 147866	INV# 294SD095 JANUARY 2015	427.32
		100-000-463-0000-00 MONEY PLUS WITHHELD	427.32
92618	01/23/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	405.00
	VO# 147876	INV# SALLIE ADAMS BOYD JANUARY 2015	405.00
		100-000-472-0000-00 LIEN	405.00
92619	01/23/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	300.00
	VO# 147884	INV# LISA LARA JANUARY 2015	300.00
		100-000-472-0000-00 LIEN	300.00
92620	01/23/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	500.00
	VO# 147885	INV# JONATHAN KING JANUARY 2015	500.00
		100-000-472-0000-00 LIEN	500.00
92621	01/23/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	635.00
	VO# 147886	INV# LYNDA WALLACE JANUARY 2015	635.00
		100-000-472-0000-00 LIEN	635.00
92622	01/23/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	215.00
	VO# 147887	INV# LISA CURETON JANUARY 2015	215.00
		100-000-472-0000-00 LIEN	215.00
92623	01/23/2015	102000 YORK COUNTY CLERK OF COURT	2,227.50
	VO# 147880	INV# CHILD SUPPORT JANUARY 2015	2,227.50
		100-000-477-0000-00 CHILD SUPPORT	2,227.50
92624	01/27/2015	42711 MASSMUTUAL	9,537.52
	VO# 147889	INV# #153131 JANUARY 2015	9,537.52
		100-000-472-0000-00 LIEN	9,537.52
92625	01/27/2015	41698 METLIFE	3,690.36
	VO# 147890	INV# 1013145-01 JANUARY 2015	3,690.36
		100-000-429-0000-00 ORP-CITISTREET	3,690.36
92626	01/27/2015	101651 SC RETIREMENT SYSTEM	562,344.59
	VO# 147891	INV# 846.05 JANUARY 2015	562,344.59
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	562,344.59
92627	01/27/2015	101916 TIAA-CREF	4,823.84
	VO# 147892	INV# PLAN# 100746 JANUARY 2015	4,823.84
		100-000-428-0000-00 TIAA CREF ORP	4,823.84

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92628	01/27/2015	100325 VALIC	5,391.12
	VO# 147888	INV# SC0RP401A	5,391.12
		JANUARY 2015	
	100-000-426-0000-00	AMERICAN GENERAL ORP	5,391.12
92629	01/28/2015	43418 OREILLY AUTO PARTS	465.05
	VO# 148018	INV# SC01909350	1.24
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	1.24
	VO# 148019	INV# SC01937157	2.16
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	2.16
	VO# 148020	INV# SC01956725	2.16
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	2.16
	VO# 148021	INV# SC02024186	2.01
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	2.01
	VO# 148022	INV# SC02074843	3.25
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	3.25
	VO# 148023	INV# SC02082550	3.90
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	3.90
	VO# 148024	INV# SC02109300	4.80
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	4.80
	VO# 148025	INV# SC02116694	3.71
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	3.71
	VO# 148026	INV# SC02251014	5.25
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	5.25
	VO# 148027	INV# SC02267076	5.37
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	5.37
	VO# 148028	INV# CB-0038800	189.38
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	189.38
	VO# 148029	INV# 1619-453007	4.54
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	4.54
	VO# 148030	INV# 1619-466890	197.65
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	197.65
	VO# 148031	INV# 1619-456603	29.91
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	29.91
	VO# 148032	INV# 1619-411679	60.06
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	60.06
	VO# 148033	INV# 1619-446187	-60.06
		CREDIT MEMO	
	100-254-410-0000-00	MAINT SUPPLIES	-60.06
	VO# 148034	INV# 1619-438303	9.72

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			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		9.72
92631	01/28/2015	006624 AT & T		1,989.10
		VO# 148013 INV# 287257195082	1,989.10	
			TELEPHONE	
		100-254-340-0000-06 TELEPHONES	1,989.10	
92632	01/28/2015	006625 AT & T		371.66
		VO# 147945 INV# 80362841402481896	371.66	
			TELEPHONE	
		100-254-340-0000-03 TELEPHONES	371.66	
92633	01/28/2015	44684 AUS SOUTH LOCKBOX		615.93
		VO# 147946 INV# 44529174	364.78	
			UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	364.78	
		VO# 147947 INV# 44529172	35.80	
			UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80	
		VO# 147948 INV# 44529171	42.03	
			UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	42.03	
		VO# 147949 INV# 44529170	35.80	
			UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80	
		VO# 147950 INV# 44529169	35.80	
			UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80	
		VO# 147951 INV# 44529168	32.01	
			UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.01	
		VO# 147952 INV# 44529166	35.80	
			UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80	
		VO# 147953 INV# 44529165	33.91	
			UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	33.91	
92635	01/28/2015	42241 BLANCHARD MACHINERY CO.		329.66
		VO# 147955 INV# GRC1839191 PO# 41447	109.89	
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	109.89	
		VO# 147956 INV# GRC183919A PO# 41447	219.77	
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	219.77	
92637	01/28/2015	45034 JOHNNY CAUTHEN		109.90
		VO# 147957 INV# 01/20/15	109.90	
			OFFICIAL PAY	
		100-271-395-1000-03 OFFICIALS PAY	109.90	
92639	01/28/2015	43569 CROWN PLAZA COLUMBUS DOWNTOWN		497.03
		VO# 147960 INV# RESV# 328QXLFZ	497.03	
			MITCHELL & BECK	
		836-113-332-0000-00 TRAVEL	497.03	
92640	01/28/2015	43569 CROWN PLAZA COLUMBUS DOWNTOWN		497.03

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	VO# 147961	INV# RESV# 328QZ9LN	497.03	
		SHANNON & PALMER		
	836-113-332-0000-00 TRAVEL		497.03	
92641	01/28/2015	45004 PATRICIA DAVIS		600.00
	VO# 147963	INV# 01/17/15	600.00	
		ASSESSMENTS		
	203-214-313-0000-00 CONSULTING SERVICES		600.00	
92642	01/28/2015	45051 DISNEY DESTINATIONS		895.50
	VO# 148005	INV# RESV# 450171531732	895.50	
		KAREN SOLT YSD1		
	100-266-332-0000-06 TECHNOLOGY TRAVEL		895.50	
92643	01/28/2015	43596 DRURY INN & SUITES CONVENTION CENTER		611.00
	VO# 147962	INV# RESV# 328Q73W5	611.00	
		P MOORE		
	836-113-332-0000-00 TRAVEL		611.00	
92644	01/28/2015	020300 DUKE ENERGY		115,620.58
	VO# 147893	INV# 1683418434	48.77	
		ENERGY		
	100-254-470-0000-03 ENERGY		48.77	
	VO# 147894	INV# 0002468071	35.44	
		ENERGY		
	100-254-470-0000-03 ENERGY		35.44	
	VO# 147895	INV# 1605219540	6,480.52	
		ENERGY		
	100-254-470-0000-03 ENERGY		6,480.52	
	VO# 147896	INV# 1613646563	545.01	
		ENERGY		
	100-254-470-0000-03 ENERGY		545.01	
	VO# 147897	INV# 0002468065	4,970.72	
		ENERGY		
	100-254-470-0000-03 ENERGY		4,970.72	
	VO# 147898	INV# 0002468067	430.75	
		ENERGY		
	100-254-470-0000-03 ENERGY		430.75	
	VO# 147899	INV# 0002468074	371.53	
		ENERGY		
	100-254-470-0000-03 ENERGY		371.53	
	VO# 147900	INV# 0002468075	8,073.17	
		ENERGY		
	100-254-470-0000-03 ENERGY		8,073.17	
	VO# 147901	INV# 1765415435	18,565.60	
		ENERGY		
	100-254-470-0000-03 ENERGY		18,565.60	
	VO# 147902	INV# 1423801409	18,888.65	
		ENERGY		
	100-254-470-0000-03 ENERGY		18,888.65	
	VO# 147903	INV# 1323923614	1,063.90	
		ENERGY		
	100-254-470-0000-03 ENERGY		1,063.90	
	VO# 147904	INV# 1932284132	4,150.75	
		ENERGY		
	100-254-470-0000-03 ENERGY		4,150.75	
	VO# 147905	INV# 0002468052	1,274.32	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		ENERGY	
100-254-470-0000-06	ENERGY		1,274.32
VO#	147906	INV# 0002468040	11.93
		ENERGY	
100-254-470-0000-06	ENERGY		11.93
VO#	147907	INV# 0002468053	65.85
		ENERGY	
100-254-470-0000-06	ENERGY		65.85
VO#	147908	INV# 0002809217	766.10
		ENERGY	
100-254-470-0000-08	ENERGY		766.10
VO#	147909	INV# 0003079914	9,706.58
		ENERGY	
100-254-470-0000-08	ENERGY		9,706.58
VO#	147910	INV# 0002468064	374.17
		ENERGY	
100-254-470-0000-09	ENERGY		374.17
VO#	147911	INV# 1698793214	12.23
		ENERGY	
100-254-470-0000-09	ENERGY		12.23
VO#	147912	INV# 0002468054	13.85
		ENERGY	
100-254-470-0000-14	ENERGY		13.85
VO#	147913	INV# 0002468055	26.19
		ENERGY	
100-254-470-0000-14	ENERGY		26.19
VO#	147914	INV# 0002468051	1,797.08
		ENERGY	
100-254-470-0000-14	ENERGY		1,797.08
VO#	147915	INV# 0002468050	13,380.44
		ENERGY	
100-254-470-0000-14	ENERGY		13,380.44
VO#	147916	INV# 0004725414	11.82
		ENERGY	
100-254-470-0000-14	ENERGY		11.82
VO#	147917	INV# 0002468060	3,590.90
		ENERGY	
100-254-470-0000-15	ENERGY		3,590.90
VO#	147918	INV# 0002468056	2,746.67
		ENERGY	
100-254-470-0000-15	ENERGY		2,746.67
VO#	147919	INV# 0002468073	1,309.42
		ENERGY	
100-254-470-0000-44	ENERGY		1,309.42
VO#	147920	INV# 0002468061	5,144.05
		ENERGY	
100-254-470-0000-44	ENERGY		5,144.05
VO#	147921	INV# 0003346490	1,730.48
		ENERGY	
100-254-470-0000-44	ENERGY		1,730.48
VO#	147922	INV# 1848417818	11.82
		ENERGY	
100-254-470-0000-44	ENERGY		11.82
VO#	147923	INV# 0002468072	323.09
		ENERGY	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
		100-254-470-0000-44 ENERGY			323.09
	VO# 147924	INV# 0002468077		178.58	
		ENERGY			
		100-254-470-0000-44 ENERGY			178.58
	VO# 147925	INV# 1595852313		82.69	
		ENERGY			
		100-254-470-0000-44 ENERGY			82.69
	VO# 147926	INV# 0002468048		325.89	
		ENERGY			
		100-254-470-0000-46 ENERGY			325.89
	VO# 147927	INV# 0002468045		7,807.93	
		ENERGY			
		100-254-470-0000-46 ENERGY			7,807.93
	VO# 147928	INV# 1767968177		31.27	
		ENERGY			
		100-254-470-0000-46 ENERGY			31.27
	VO# 147929	INV# 0002809220		1,272.42	
		ENERGY			
		100-254-470-0000-47 ENERGY			1,272.42
92648	01/28/2015	024024 FORMS & SUPPLY, INC.			322.71
	VO# 145523	INV# 2911795-0	PO# 41100	584.70	
		SUPPLIES			
		100-113-540-0000-09 EQUIPMENT			584.70
	VO# 145524	INV# C29259743-0	PO# 41100	-584.70	
		CREDIT MEMO			
		100-113-540-0000-09 EQUIPMENT			-584.70
	VO# 147969	INV# 3093159-0	PO# 41437	150.87	
		SUPPLIES			
		100-113-410-0000-09 ELEM INST SUPPLIES			150.87
	VO# 147970	INV# 3093157-0	PO# 41438	171.84	
		SUPPLIES			
		100-212-410-0000-09 GUIDANCE SUPPLIES			171.84
92649	01/28/2015	EMPLOYEE VENDOR			344.72
	VO# 147971	INV# 08/25/14-01/16/15		44.92	
		TRAVEL			
		100-212-332-0000-15 GUIDANCE TRAVEL			44.92
	VO# 147972	INV# 01/22/15-201/25/15		299.80	
		PSSCA CONF			
		394-212-332-0000-15 CAREER DEV. TRAVEL			299.80
92650	01/28/2015	029000 GRAYBAR ELEC COMPANY			181.13
	VO# 147973	INV# 976788959	PO# 40914	181.13	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			181.13
92652	01/28/2015	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			153.86
	VO# 147974	INV# 0002898822-IN	PO# 40915	101.89	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			101.89
	VO# 147975	INV# 0002900328-IN	PO# 40915	51.97	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			51.97
92654	01/28/2015	44754 DIANE C. HOWELL			980.78
	VO# 147937	INV# 02/18/15-02/22/15		980.78	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		SCSBA ANNUAL CONVENTION	
		100-231-332-0000-00 BOARD TRAVEL	980.78
92656	01/28/2015	031415 INTERSTATE TRANS. EQUIPMENT CO.	1,145.98
	VO#	147977 INV# C001029943:01 PO# 41452	1,145.98
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	1,145.98
92657	01/28/2015	44966 JAR SYSTEMS LLC	1,615.00
	VO#	147978 INV# 6851 PO# 41361	1,615.00
		SUPPLIES	
		305-266-445-0000-06 TECH & SOFTWARE SUPPLIES	1,615.00
92658	01/28/2015	EMPLOYEE VENDOR	624.74
	VO#	147939 INV# 02/18/15-02/22/15	624.74
		SCSBA ANNUAL CONVENTION	
		100-231-332-0000-00 BOARD TRAVEL	624.74
92659	01/28/2015	EMPLOYEE VENDOR	989.78
	VO#	147938 INV# 02/18/15-02/22/15	989.78
		SCSBA ANNUAL CONVENTION	
		100-231-332-0000-00 BOARD TRAVEL	989.78
92660	01/28/2015	039790 J. W. PEPPER & SON, INC	633.09
	VO#	147979 INV# 15636445 PO# 41406	633.09
		SUPPLIES	
		100-113-410-0003-44 CHORUS SUPPLIES	633.09
		744-272-660-1010-44 CHORUS	0.00
92661	01/28/2015	44706 KELLY SERVICES INC	7,923.00
	VO#	147980 INV# 098394	7,923.00
		KELLY SERVICES	
		100-111-314-0000-08 KELLY SERVICES	122.50
		100-111-314-0000-45 KELLY SERVICES	161.00
		100-111-314-0000-46 KELLY SERVICES	210.00
		100-111-314-0000-49 KELLY SERVICES	38.50
		100-112-314-0000-08 KELLY SERVICES	119.00
		100-112-314-0000-45 KELLY SERVICES	168.00
		100-112-314-0000-46 KELLY SERVICES	1,283.50
		100-112-314-0000-47 KELLY SERVICES	199.50
		100-112-314-0000-49 KELLY SERVICES	332.50
		100-113-314-0000-09 KELLY SERVICES	1,459.50
		100-113-314-0000-44 KELLY SERVICES	1,029.00
		100-114-314-0000-03 KELLY SERVICES	871.50
		100-115-314-0000-02 KELLY SERVICES	77.00
		100-121-314-0000-08 KELLY SERVICES	385.00
		100-122-314-0000-08 KELLY SERVICES	77.00
		100-122-314-0000-47 KELLY SERVICES	385.00
		100-128-314-0000-46 KELLY SERVICES	84.00
		100-222-314-0000-49 KELLY SERVICES	84.00
		201-111-314-0000-08 KELLY SERVICES	38.50
		201-111-314-0000-47 KELLY SERVICES	77.00
		201-112-314-0000-08 KELLY SERVICES	42.00
		203-127-314-0000-46 KELLY SERVICES	154.00
		203-128-314-0000-46 KELLY SERVICES	154.00
		338-113-314-0000-15 KELLY SERVICES	294.00
		924-147-314-0000-08 KELLY SERVICES	77.00
92662	01/28/2015	42139 LOWES COMPANIES INC.	107.39

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
	VO# 147981	INV# 06702	PO# 40920		35.88
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			35.88
	VO# 147982	INV# 06438	PO# 40920		4.55
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			4.55
	VO# 147983	INV# 06846	PO# 40936		66.96
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES			66.96
92663	01/28/2015	EMPLOYEE VENDOR			503.48
	VO# 148014	INV# 01/22/14-01/24/15		503.48	
		PSSCA CONF			
		394-212-332-0000-09 CAREER DEV. TRAVEL			503.48
92664	01/28/2015	44809 MAYER ELECTRIC SUPPLY			544.21
	VO# 147984	INV# 18762077	PO# 41414		544.21
		SUPPLIES			
		100-254-410-0000-03 MTN SUPPLIES YCHS			544.21
92665	01/28/2015	43008 MENTORING MINDS			474.21
	VO# 147959	INV# 181538	PO# 41422		474.21
		SUPPLIES			
		100-113-410-0000-09 ELEM INST SUPPLIES			474.21
92666	01/28/2015	45048 MAURICE MILLER			115.30
	VO# 147934	INV# 01/27/15		115.30	
		BASKETBALL OFFICIAL			
		100-271-395-1000-03 OFFICIALS PAY			115.30
92667	01/28/2015	44958 MILLER AUTO & TRUCK PARTS			264.97
	VO# 147986	INV# 321756	PO# 41441		264.97
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			264.97
92669	01/28/2015	EMPLOYEE VENDOR			617.64
	VO# 147985	INV# 10/29/15-01/20/15		617.64	
		TRAVEL & REIMB			
		358-112-332-0000-08 TRAVEL			105.08
		836-113-332-0000-00 TRAVEL			512.56
92671	01/28/2015	43895 NATIONAL BENEFIT SERVICES, LLC			15,825.00
	VO# 147987	INV# JANUARY 2015		15,825.00	
		PAYROLL JANUARY 2015			
		100-000-425-0000-00 RELIASTAR NORTHERN LIFE			1,155.00
		100-000-460-0000-00 HORACE MANN INSURANCE			300.00
		100-000-461-0000-00 VALIC			5,900.00
		100-000-479-0000-00 AXA Equitable - 403b			4,550.00
		100-000-479-0000-00 AXA Equitable - 403b			2,570.00
		100-000-487-0000-00 ASPIRE FINANCIAL			1,350.00
92672	01/28/2015	43418 OREILLY AUTO PARTS			187.99
	VO# 147988	INV# 1619-478903	PO# 40924		2.21
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			2.21
	VO# 147989	INV# 1619-479477	PO# 40924		52.07
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			52.07
	VO# 147990	INV# 1619-478896	PO# 40924		15.25

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>				<u>CHECK AMT</u>
			SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				15.25
	VO# 147991	INV# 1619-478905	PO# 40924			2.69
			SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				2.69
	VO# 147992	INV# 1619-478806	PO# 40924			13.34
			SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				13.34
	VO# 147993	INV# 1619-478815	PO# 40924			4.38
			SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				4.38
	VO# 147994	INV# 1619-477984	PO# 40924			37.79
			SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				37.79
	VO# 147995	INV# 1619-478671	PO# 40924			58.23
			SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				58.23
	VO# 147996	INV# 1619-479427	PO# 40924			56.59
			SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				56.59
	VO# 147997	INV# 1619-479478	PO# 40924			-54.56
			CREDIT MEMO			
		100-254-410-0000-00 MAINT SUPPLIES				-54.56
92673	01/28/2015	44909 PALMETTO METAL PRODUCTS INC.				363.80
	VO# 147998	INV# 41004	PO# 41380			363.80
			SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES				363.80
92674	01/28/2015	042690 RESOURCES FOR READING				208.67
	VO# 147999	INV# K462621	PO# 41174			51.34
			SUPPLIES			
		358-112-410-0000-08 SUPPLIES				51.34
	VO# 148000	INV# K462444	PO# 41124			157.33
			SUPPLIES			
		836-113-410-0000-00 SUPPLIES				157.33
92675	01/28/2015	EMPLOYEE VENDOR				805.26
	VO# 147940	INV# 02/18/15-02/22/15			805.26	
			SCSBA ANNUAL CONVENTION			
		100-231-332-0000-00 BOARD TRAVEL				805.26
92678	01/28/2015	EMPLOYEE VENDOR				310.75
	VO# 148001	INV# 01/22/15-01/24/15			310.75	
			PSSCA CONF			
		847-113-332-0000-06 TRAVEL				310.75
92679	01/28/2015	43129 SHERATON MYRTLE BEACH CONVEN.CTR.HOTEL				1,231.08
	VO# 148002	INV# RESV 691346786			615.54	
			SOLT ROUSSEAU WILKERSON LINEN			
		100-266-332-0000-06 TECHNOLOGY TRAVEL				615.54
	VO# 148003	INV# RESV 411346804			615.54	
			SOLT ROUSSEAU WILKERSON LINEN			
		847-113-332-0000-06 TRAVEL				615.54
92681	01/28/2015	EMPLOYEE VENDOR				805.26
	VO# 147941	INV# 02/18/15-02/22/15			805.26	
			SCSBA ANNUAL CONVENTION			

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-231-332-0000-00 BOARD TRAVEL	805.26	
92682	01/28/2015	EMPLOYEE VENDOR		805.26
	VO# 147942	INV# 02/18/15-02/22/15	805.26	
		SCSBA ANNUAL CONVENTION		
		100-231-332-0000-00 BOARD TRAVEL	805.26	
92684	01/28/2015	41756 VERIZON WIRELESS		156.17
	VO# 148010	INV# 7142748289	156.17	
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES	156.17	
92685	01/28/2015	44234 THE VISION INSTITUTE OF SC, INC		1,100.00
	VO# 148015	INV# 330	1,100.00	
		BRILLE SERVICES		
		203-124-311-0000-00 INSTRUCTIONAL SERVICES	1,100.00	
92686	01/28/2015	44982 MICKIE WAGONER		110.80
	VO# 147932	INV# 01/27/15	110.80	
		BASKETBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	110.80	
92688	01/28/2015	45050 DENNIS WELLS		980.78
	VO# 147943	INV# 02/18/15-02/22/15	980.78	
		SCSBA ANNUAL CONVENTION		
		100-231-332-0000-00 BOARD TRAVEL	980.78	
92690	01/28/2015	43003 WILLIAM V. MACGILL & CO		559.65
	VO# 148006	INV# IN0505938 PO# 41426	559.65	
		SUPPLIES		
		100-213-410-0000-01 NURSES SUPPLIES	559.65	
92693	01/29/2015	44963 MORTON & GETTYS		500.00
	VO# 148036	INV# EARNEST	500.00	
		LEGAL SERVICES		
		100-231-319-0000-00 LEGAL SERVICES	500.00	
TOTAL NUMBER OF CHECKS:			214	1,825,523.45