

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
92967	03/03/2015	42711 MASSMUTUAL	9,356.82
	VO# 148569	INV# #153131	9,356.82
		FEBRUARY 2015	
	100-000-427-0000-00	AETNA ORP	9,356.82
92968	03/03/2015	41698 METLIFE	4,029.80
	VO# 148570	INV# 1013145-01	4,029.80
		FEBRUARY 2015	
	100-000-429-0000-00	ORP-CITISTREET	4,029.80
92969	03/03/2015	101600 SC BUDGET AND CONTROL BOARD	460,720.26
	VO# 148567	INV# 5460100	460,720.26
		FEBRUARY 2015	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	413,417.62
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,740.34
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,872.38
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	3,000.00
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,288.06
	100-000-456-0000-00	OPTIONAL LIFE	11,476.50
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	23,925.36
92970	03/03/2015	101651 SC RETIREMENT SYSTEM	568,282.43
	VO# 148571	INV# 846.05	568,282.43
		FEBRUARY 2015	
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	568,282.43
92971	03/03/2015	101916 TIAA-CREF	4,860.24
	VO# 148572	INV# PLAN# 100746	4,860.24
		FEBRUARY 2015	
	100-000-428-0000-00	TIAA CREF ORP	4,860.24
92972	03/03/2015	100325 VALIC	5,440.58
	VO# 148568	INV# SC0RP401A	5,440.58
		FEBRUARY 2015	
	100-000-426-0000-00	AMERICAN GENERAL ORP	5,440.58
92973	03/05/2015	EMPLOYEE VENDOR	119.60
	VO# 148663	INV# 02/01/15-02/28/15	119.60
		TRAVEL	
	600-256-332-0000-03	TRAVEL EXP	119.60
92974	03/05/2015	EMPLOYEE VENDOR	603.70
	VO# 148742	INV# 02/26/15-02/28/15	603.70
		TRAVEL & REIMB	
	394-212-332-0000-03	CAREER DEV. TRAVEL	603.70
92976	03/05/2015	EMPLOYEE VENDOR	840.65
	VO# 148668	INV# 01/06/15-02/14/15	693.45
		TRAVEL	
	600-256-332-0000-00	TRAVEL	693.45
	VO# 148669	INV# 02/18/15-02/28/15	147.20
		TRAVEL	
	600-256-332-0000-00	TRAVEL	147.20
92977	03/05/2015	EMPLOYEE VENDOR	340.00

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	VO# 148654	INV# 02/18/15-02/27/15	340.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	340.00	
92978	03/05/2015	41795 COTTON BELT ELEMENTARY		291.00
	VO# 148647	INV# 03/03/15	291.00	
		COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE	291.00	
92979	03/05/2015	EMPLOYEE VENDOR		175.38
	VO# 148665	INV# 02/01/15-02/28/15	175.38	
		TRAVEL		
	600-256-332-0000-00	TRAVEL	175.38	
92980	03/05/2015	42351 FLOYD D. JOHNSON TECHNICAL CENTER		545.00
	VO# 148644	INV# 03/03/15	545.00	
		COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE	545.00	
92981	03/05/2015	EMPLOYEE VENDOR		132.83
	VO# 148661	INV# 02/01/15-02/28/15	132.83	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	132.83	
92982	03/05/2015	EMPLOYEE VENDOR		936.65
	VO# 148638	INV# 10/28/14-02/25/15	936.65	
		TRAVEL & REIMB		
	100-221-332-0000-01	IMPR OF INST TRAVEL	475.62	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	68.53	
	203-223-332-0000-01	TRAVEL	392.50	
92983	03/05/2015	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL		307.00
	VO# 148649	INV# 03/03/15	307.00	
		COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE	307.00	
92984	03/05/2015	030576 HICKORY GROVE/SHARON ELEMENTARY		259.00
	VO# 148650	INV# 03/03/15	259.00	
		COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE	259.00	
92985	03/05/2015	EMPLOYEE VENDOR		609.18
	VO# 148642	INV# 02/26/15-02/27/15	609.18	
		TRAVEL & REIMB		
	847-113-332-0000-06	TRAVEL	609.18	
92986	03/05/2015	42586 HUNTER STREET ELEMENTARY		282.00
	VO# 148648	INV# 03/03/15	282.00	
		COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE	282.00	
92987	03/05/2015	42116 JEFFERSON ELEMENTARY		308.00
	VO# 148651	INV# 03/03/15	308.00	
		COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE	308.00	

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92989	03/05/2015	EMPLOYEE VENDOR	102.93
	VO# 148664	INV# 02/01/15-02/28/15	102.93
		TRAVEL	
	600-256-332-0000-46	TRAVEL EXPENSE	102.93
92991	03/05/2015	EMPLOYEE VENDOR	325.45
	VO# 148741	INV# 02/02/15-02/27/15	325.45
		TRAVEL	
	990-139-332-0000-00	TRAVEL	325.45
92992	03/05/2015	EMPLOYEE VENDOR	1,760.00
	VO# 148737	INV# DRIVERS ED	1,760.00
		JAN 2015 DRIVERS ED	
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	1,760.00
92993	03/05/2015	EMPLOYEE VENDOR	231.15
	VO# 148659	INV# 02/01/15-02/28/15	231.15
		TRAVEL	
	600-256-332-0000-00	TRAVEL	231.15
92994	03/05/2015	44785 PRICELESS THERAPY SERVICES, LLC	157.50
	VO# 148739	INV# 03/01/15	157.50
		TRAINING	
	203-126-312-0000-00	SPEECH INSTRUCTIONAL PROG IMPROV	157.50
92995	03/05/2015	EMPLOYEE VENDOR	394.70
	VO# 148639	INV# 02/18/15-02/22/15	394.70
		TRAVEL & REIMB	
	100-232-332-0000-06	SUPT OFFICE TRAVEL	394.70
92996	03/05/2015	EMPLOYEE VENDOR	575.80
	VO# 148641	INV# REIMB	575.80
		YORK CO ENDOSCOPY	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	575.80
92998	03/05/2015	EMPLOYEE VENDOR	311.65
	VO# 148653	INV# 02/02/15-02/27/15	311.65
		TRAVEL	
	201-188-332-0000-00	PARENTING TRAVEL	311.65
92999	03/05/2015	EMPLOYEE VENDOR	204.70
	VO# 148656	INV# 02/01/15-02/28/15	204.70
		TRAVEL	
	600-256-332-0000-46	TRAVEL EXPENSE	102.35
	600-256-332-0000-47	TRAVEL	102.35
93004	03/05/2015	EMPLOYEE VENDOR	390.36
	VO# 148655	INV# 02/19/15-02/20/15	390.36
		TRAVEL & REIMB	
	378-224-332-0000-02	TRAVEL	390.36
93005	03/05/2015	41637 YORK COMPREHENSIVE HIGH	1,037.00
	VO# 148643	INV# 03/03/15	1,037.00
		COKE BONUS	
	100-001-990-0000-00	MISCELLANEOUS REVENUE	1,037.00

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93006	03/05/2015	41637 YORK COMPREHENSIVE HIGH	1,788.98
	VO# 148743	INV# REIMB	1,788.98
		SUPPLIES	
	100-114-331-0000-03	HIGH SCH STUDENT TRAVEL	60.00
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	608.62
	100-212-410-0000-03	GUIDANCE SUPPLIES	826.66
	844-114-410-0000-03	SUPPLIES-BOOKS	293.70
93007	03/05/2015	001705 YORK INTERMEDIATE SCHOOL	399.00
	VO# 148646	INV# 03/03/15	399.00
		COKE BONUS	
	100-001-990-0000-00	MISCELLANEOUS REVENUE	399.00
93008	03/05/2015	047096 YORK MIDDLE SCHOOL	532.00
	VO# 148645	INV# 03/03/15	532.00
		COKE BONUS	
	100-001-990-0000-00	MISCELLANEOUS REVENUE	532.00
93010	03/05/2015	EMPLOYEE VENDOR	136.28
	VO# 148660	INV# 02/01/15-02/28/15	136.28
		TRAVEL	
	600-256-332-0000-08	TRAVEL	68.14
	600-256-332-0000-49	TRAVEL	68.14
93011	03/05/2015	43900 ACTION SUPPLY PRODUCTS, INC	539.08
	VO# 148587	INV# 400212743 PO# 41482	539.08
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	539.08
93012	03/05/2015	41639 ARMSTRONG PEST CONTROL	400.00
	VO# 148573	INV# 02/25/15	375.00
		FEB 2015 REG PEST CONTROL	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	375.00
	VO# 148574	INV# 02/05/15	25.00
		HCJ C-109	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00
93013	03/05/2015	44756 AT&T MOBILITY -ROC	1,729.95
	VO# 148729	INV# 287257195082	1,729.95
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	1,729.95
93014	03/05/2015	44684 AUS SOUTH LOCKBOX	828.07
	VO# 148577	INV# 44689470	162.76
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	162.76
	VO# 148578	INV# 44689469	35.80
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 148579	INV# 44689468	42.03
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.03

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	VO# 148580	INV# 44689467	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
	VO# 148581	INV# 44689466	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
	VO# 148582	INV# 44689465	32.01
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.01
	VO# 148583	INV# 44689464	50.45
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	50.45
	VO# 148584	INV# 44689463	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
	VO# 148585	INV# 44689462	33.91
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	33.91
	VO# 148586	INV# 44689471	363.71
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	363.71
93015	03/05/2015	42255 CAROLINA LAWN & LANDSCAPING, LLC	8,548.34
	VO# 148575	INV# 1157	1,450.00
		FEB 2015 BED MAINTENANCE	
100-254-329-0000-00		CONTRACTED LAWN SERVICE	1,450.00
	VO# 148576	INV# 1154	7,098.34
		FEB 2015 LAWN MAINTENANCE	
100-254-329-0000-00		CONTRACTED LAWN SERVICE	7,098.34
93016	03/05/2015	43669 CITY ELECTRIC	248.97
	VO# 148588	INV# RCH/125093 PO# 41492	248.97
		SUPPLIES	
507-253-410-0000-49		SUPPLIES	248.97
93017	03/05/2015	015300 CITY OF YORK	14,434.30
	VO# 148710	INV# 110935	2,389.25
		WATER	
100-254-321-0000-03		WATER AND SEWER SERVICES	2,389.25
	VO# 148711	INV# 110936	26.56
		WATER	
100-254-321-0000-03		WATER AND SEWER SERVICES	26.56
	VO# 148712	INV# 110933	2,654.42
		WATER	
100-254-321-0000-03		WATER AND SEWER SERVICES	2,654.42
	VO# 148713	INV# 110934	22.50
		WATER	
100-254-321-0000-03		WATER AND SEWER SERVICES	22.50
	VO# 148714	INV# 102315	232.02

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		WATER	
100-254-321-0000-06		WATER AND SEWER DO	232.02
VO# 148715		INV# 106389	521.62
		WATER	
100-254-321-0000-06		WATER AND SEWER DO	521.62
VO# 148716		INV# 104375	1,048.50
		WATER	
100-254-321-0000-08		WATER AND SEWER SERVICES	1,048.50
VO# 148717		INV# 100946	575.30
		WATER	
100-254-321-0000-09		WATER AND SEWER SERVICES	575.30
VO# 148718		INV# 100945	830.58
		WATER	
100-254-321-0000-09		WATER AND SEWER SERVICES	830.58
VO# 148719		INV# 105737	51.62
		WATER	
100-254-321-0000-14		WATER	51.62
VO# 148720		INV# 105736	12.00
		WATER	
100-254-321-0000-14		WATER	12.00
VO# 148721		INV# 100285	1,070.22
		WATER	
100-254-321-0000-14		WATER	1,070.22
VO# 148722		INV# 100288	24.75
		WATER	
100-254-321-0000-14		WATER	24.75
VO# 148723		INV# 100289	22.50
		WATER	
100-254-321-0000-14		WATER	22.50
VO# 148724		INV# 102314	182.66
		WATER	
100-254-321-0000-15		WATER AND SEWER SERVICES	182.66
VO# 148725		INV# 102319	470.66
		WATER	
100-254-321-0000-15		WATER AND SEWER SERVICES	470.66
VO# 148726		INV# 100944	1,680.90
		WATER	
100-254-321-0000-44		WATER AND SEWER SERVICES	1,680.90
VO# 148727		INV# 101129	1,594.14
		WATER	
100-254-321-0000-46		WATER AND SEWER SERVICES	1,594.14
VO# 148728		INV# 104376	1,012.10
		WATER	
100-254-321-0000-47		WATER AND SEWER SERVICES	1,012.10
VO# 148736		INV# 112976	12.00
		WATER	
100-254-321-0000-03		WATER AND SEWER SERVICES	12.00

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93018	03/05/2015	043603 COMPORIUM COMMUNICATIONS	6,781.20
	VO# 148730	INV# 4098-2775	18.00
		TELEPHONE	
100-254-340-0000-06	TELEPHONES		18.00
	VO# 148731	INV# 4099-0028	48.00
		TELEPHONE	
100-254-340-0000-06	TELEPHONES		48.00
	VO# 148732	INV# 4098-4348	36.00
		TELEPHONE	
100-254-340-0000-06	TELEPHONES		36.00
	VO# 148733	INV# 4098-6737	1,293.96
		TELEPHONE	
100-254-340-0000-06	TELEPHONES		1,293.96
	VO# 148734	INV# 4098-9021	19.79
		TELEPHONE	
100-254-340-0000-06	TELEPHONES		19.79
	VO# 148735	INV# 4098-9019	5,365.45
		TELEPHONE	
100-254-340-0000-06	TELEPHONES		5,365.45
93019	03/05/2015	44884 D & L PARTS COMPANY	187.49
	VO# 148589	INV# 03-12141	161.29
		SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES		161.29
	VO# 148590	INV# 03-12064	26.20
		SUPPLIES	
100-254-410-0000-00	MAINT SUPPLIES		26.20
93020	03/05/2015	020300 DUKE ENERGY	79,325.35
	VO# 148671	INV# 0002468076	15.30
		ENERGY	
100-254-470-0000-03	ENERGY		15.30
	VO# 148672	INV# 2132116601	12.94
		ENERGY	
100-254-470-0000-03	ENERGY		12.94
	VO# 148673	INV# 0002468078	11.82
		ENERGY	
100-254-470-0000-03	ENERGY		11.82
	VO# 148674	INV# 1605219540	6,472.43
		ENERGY	
100-254-470-0000-03	ENERGY		6,472.43
	VO# 148675	INV# 1613646563	543.75
		ENERGY	
100-254-470-0000-03	ENERGY		543.75
	VO# 148676	INV# 0002468074	342.61
		ENERGY	
100-254-470-0000-03	ENERGY		342.61
	VO# 148677	INV# 0002468075	8,383.87

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		ENERGY	
100-254-470-0000-03	ENERGY		8,383.87
VO# 148678		INV# 0002468065	4,873.79
		ENERGY	
100-254-470-0000-03	ENERGY		4,873.79
VO# 148679		INV# 0002468067	343.73
		ENERGY	
100-254-470-0000-03	ENERGY		343.73
VO# 148680		INV# 1683418434	46.42
		ENERGY	
100-254-470-0000-03	ENERGY		46.42
VO# 148681		INV# 0002468071	46.08
		ENERGY	
100-254-470-0000-03	ENERGY		46.08
VO# 148682		INV# 1486360387	484.31
		ENERGY	
100-254-470-0000-04	ENERGY		484.31
VO# 148683		INV# 0002468052	1,150.39
		ENERGY	
100-254-470-0000-06	ENERGY		1,150.39
VO# 148684		INV# 1664098568	14.95
		ENERGY	
100-254-470-0000-08	ENERGY		14.95
VO# 148685		INV# 0003079914	10,325.40
		ENERGY	
100-254-470-0000-08	ENERGY		10,325.40
VO# 148686		INV# 1698793214	12.10
		ENERGY	
100-254-470-0000-09	ENERGY		12.10
VO# 148687		INV# 0004725414	11.82
		ENERGY	
100-254-470-0000-14	ENERGY		11.82
VO# 148688		INV# 0002468050	12,393.56
		ENERGY	
100-254-470-0000-14	ENERGY		12,393.56
VO# 148689		INV# 0002468051	1,811.38
		ENERGY	
100-254-470-0000-14	ENERGY		1,811.38
VO# 148690		INV# 0002468056	2,294.19
		ENERGY	
100-254-470-0000-15	ENERGY		2,294.19
VO# 148691		INV# 0002468060	3,117.92
		ENERGY	
100-254-470-0000-15	ENERGY		3,117.92
VO# 148692		INV# 1932886333	18.48
		ENERGY	
100-254-470-0000-44	ENERGY		18.48

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	VO# 148693	INV# 2049231220	23.87
		ENERGY	
100-254-470-0000-44	ENERGY		23.87
	VO# 148694	INV# 0002468072	293.91
		ENERGY	
100-254-470-0000-44	ENERGY		293.91
	VO# 148695	INV# 0002468077	178.58
		ENERGY	
100-254-470-0000-44	ENERGY		178.58
	VO# 148696	INV# 1595852313	82.69
		ENERGY	
100-254-470-0000-44	ENERGY		82.69
	VO# 148697	INV# 1848417818	11.82
		ENERGY	
100-254-470-0000-44	ENERGY		11.82
	VO# 148698	INV# 0002468037	7,495.55
		ENERGY	
100-254-470-0000-45	ENERGY		7,495.55
	VO# 148699	INV# 0004378380	13.82
		ENERGY	
100-254-470-0000-45	ENERGY		13.82
	VO# 148700	INV# 1456364489	32.20
		ENERGY	
100-254-470-0000-45	ENERGY		32.20
	VO# 148701	INV# 0002468038	203.84
		ENERGY	
100-254-470-0000-45	ENERGY		203.84
	VO# 148702	INV# 1767968177	25.86
		ENERGY	
100-254-470-0000-46	ENERGY		25.86
	VO# 148703	INV# 0002468045	7,029.46
		ENERGY	
100-254-470-0000-46	ENERGY		7,029.46
	VO# 148704	INV# 0003112863	11,061.73
		ENERGY	
100-254-470-0000-47	ENERGY		11,061.73
	VO# 148705	INV# 1216285558	29.53
		ENERGY	
100-254-470-0000-47	ENERGY		29.53
	VO# 148706	INV# 1615916561	29.53
		ENERGY	
100-254-470-0000-47	ENERGY		29.53
	VO# 148707	INV# 1634659181	14.09
		ENERGY	
100-254-470-0000-47	ENERGY		14.09
	VO# 148708	INV# 1559763336	12.07
		ENERGY	

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		100-254-470-0000-47 ENERGY		12.07
		VO# 148709	INV# 2102114435	30.03
			ENERGY	
		100-254-470-0000-47 ENERGY		30.03
		VO# 148745	INV# 1521638680	29.53
			ENERGY	
		100-254-470-0000-47 ENERGY		29.53
93021	03/05/2015	44422 EA SPORTS FIELDS, INC		4,299.00
		VO# 148591	INV# 1595	2,257.00
			MAR 2015 FIELD MAINTENANCE	
		100-254-410-1000-44 ATHLETIC FIELD MAINTENANCE		2,257.00
		VO# 148592	INV# 1596	2,042.00
			MAR 2015 FIELD MAINTENANCE	
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE		2,042.00
93024	03/05/2015	023600 FOGLES ELEC, PLUMBING SUPPLY, INC.		143.11
		VO# 148596	INV# 376157 PO# 40911	143.11
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		143.11
93025	03/05/2015	023648 FOLLETT LIBRARY RESOURCES		822.38
		VO# 148597	INV# 590479F-1 PO# 41442	822.38
			BOOKS	
		100-222-430-0000-03 LIBRARY BOOKS		822.38
93026	03/05/2015	025950 GRAINGER		964.50
		VO# 148598	INV# 9674655239 PO# 41393	36.16
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		36.16
		VO# 148599	INV# 9674655221 PO# 41523	928.34
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		928.34
93027	03/05/2015	029000 GRAYBAR ELEC COMPANY		543.91
		VO# 148600	INV# 977502502 PO# 41466	20.92
			SUPPLIES	
		100-254-410-0000-03 MTN SUPPLIES YCHS		20.92
		VO# 148601	INV# 977487751 PO# 41466	-12.83
			CREDIT MEMO	
		100-254-410-0000-03 MTN SUPPLIES YCHS		-12.83
		VO# 148602	INV# 977502501 PO# 41462	434.18
			SUPPLIES	
		100-254-410-0000-03 MTN SUPPLIES YCHS		434.18
		VO# 148603	INV# 977523728 PO# 40914	8.50
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		8.50
		VO# 148604	INV# 977523729 PO# 40914	9.68
			SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES		9.68

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	VO# 148605	INV# 977418368	PO# 40914	83.46	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		83.46	
93028	03/05/2015	41624 GREENE, FINNEY & HORTON LLP			2,500.00
	VO# 148606	INV# 14853		2,500.00	
		LEGAL SERVICES			
	507-253-399-0000-00	MISC PURCHASED SERVICES		2,500.00	
93029	03/05/2015	030300 THE HERALD			121.75
	VO# 148607	INV# 129649		121.75	
		YSD1			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		121.75	
93031	03/05/2015	45063 HYATT PLACE CHARLESTON AIRPORT			3,789.77
	VO# 148609	INV# 8032537092	PO# 41528	3,789.77	
		FDJTC			
	207-216-332-0000-02	TRAVEL - COMPETITION		3,789.77	
93032	03/05/2015	031400 INTERSTATE SOLUTIONS, INC			733.31
	VO# 148612	INV# 234484	PO# 41506	172.57	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		172.57	
	VO# 148613	INV# 234529	PO# 41512	417.30	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		417.30	
	VO# 148614	INV# 234694	PO# 41529	132.14	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		132.14	
	VO# 148615	INV# 234519	PO# 41529	11.30	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		11.30	
93033	03/05/2015	031375 INTERSTATE ALL BATTERY CENTER			422.48
	VO# 148610	INV# 1925001009938	PO# 41510	362.02	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		362.02	
	VO# 148611	INV# 1925001009939	PO# 41510	60.46	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		60.46	
93034	03/05/2015	44706 KELLY SERVICES INC			13,383.50
	VO# 148616	INV# 116372		13,383.50	
		KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES		80.50	
	100-111-314-0000-46	KELLY SERVICES		206.50	
	100-111-314-0000-47	KELLY SERVICES		38.50	
	100-111-314-0000-49	KELLY SERVICES		38.50	
	100-112-314-0000-08	KELLY SERVICES		161.00	
	100-112-314-0000-45	KELLY SERVICES		126.00	
	100-112-314-0000-46	KELLY SERVICES		1,035.00	
	100-112-314-0000-47	KELLY SERVICES		560.00	
	100-112-314-0000-49	KELLY SERVICES		420.00	

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		100-113-314-0000-09 KELLY SERVICES		521.50
		100-113-314-0000-44 KELLY SERVICES		1,561.00
		100-113-314-0000-45 KELLY SERVICES		42.00
		100-113-314-0000-47 KELLY SERVICES		115.50
		100-114-314-0000-03 KELLY SERVICES		1,428.00
		100-115-314-0000-02 KELLY SERVICES		493.50
		100-121-314-0000-03 KELLY SERVICES		252.00
		100-121-314-0000-08 KELLY SERVICES		1,035.00
		100-121-314-0000-44 KELLY SERVICES		38.50
		100-122-314-0000-08 KELLY SERVICES		77.00
		100-122-314-0000-47 KELLY SERVICES		210.00
		100-127-314-0000-03 KELLY SERVICES		168.00
		100-127-314-0000-09 KELLY SERVICES		42.00
		100-127-314-0000-49 KELLY SERVICES		280.00
		100-128-314-0000-03 KELLY SERVICES		168.00
		100-128-314-0000-09 KELLY SERVICES		77.00
		100-133-314-0000-46 KELLY SERVICES		38.50
		100-133-314-0000-47 KELLY SERVICES		38.50
		100-222-314-0000-08 KELLY SERVICES		84.00
		100-222-314-0000-09 KELLY SERVICES		77.00
		100-222-314-0000-47 KELLY SERVICES		77.00
		100-222-314-0000-49 KELLY SERVICES		84.00
		201-111-314-0000-47 KELLY SERVICES		84.00
		201-112-314-0000-08 KELLY SERVICES		77.00
		201-112-314-0000-47 KELLY SERVICES		161.00
		201-112-314-0000-49 KELLY SERVICES		84.00
		201-113-314-0000-08 KELLY SERVICES		77.00
		203-128-314-0000-46 KELLY SERVICES		84.00
		205-133-314-0000-46 KELLY SERVICES		1,035.00
		238-112-314-0000-49 KELLY SERVICES		1,035.00
		924-147-314-0000-08 KELLY SERVICES		238.00
		924-147-314-0000-45 KELLY SERVICES		84.00
		924-147-314-0000-46 KELLY SERVICES		528.50
		924-147-314-0000-47 KELLY SERVICES		161.00
		924-147-314-0000-49 KELLY SERVICES		161.00
93036	03/05/2015	43895 NATIONAL BENEFIT SERVICES, LLC		15,525.00
	VO# 148621	INV# FEB 2015		15,525.00
		FEB 2015 PAYROLL		
		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		2,270.00
		100-000-487-0000-00 ASPIRE FINANCIAL		1,350.00
93037	03/05/2015	038800 NU IDEA SCHOOL SUPPLY INC		4,686.83
	VO# 148622	INV# 1040130-01	PO# 41377	2,954.83
		SUPPLIES		
		507-253-410-0000-46 SUPPLIES		2,954.83
	VO# 148623	INV# 1040130-02	PO# 41377	1,732.00
		SUPPLIES		
		507-253-410-0000-46 SUPPLIES		1,732.00
93038	03/05/2015	41787 PIEDMONT WEST URGENT CARE CENTER		252.00
	VO# 148620	INV# FEB 2015		252.00
		YSD1		
		100-255-313-0008-00 DRUG TESTING		252.00

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93039	03/05/2015	041700 QUILL CORPORATION	104.70
	VO# 148625	INV# 1432738 PO# 41486	104.70
		SUPPLIES	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	104.70
93042	03/05/2015	42122 SOUTHERN REGIONAL EDUCATION BOARD	400.00
	VO# 148627	INV# SCSMS	400.00
		58-0566141	
	378-113-640-0000-44	SREB DUES	200.00
	378-114-640-0000-02	SREB DUES	100.00
	378-114-640-0000-03	SREB DUES	100.00
93043	03/05/2015	EMPLOYEE VENDOR	641.74
	VO# 148744	INV# 02/19/15-02/21/15	641.74
		TRAVEL & REIMB	
	100-231-332-0000-00	BOARD TRAVEL	641.74
93044	03/05/2015	052200 TOWN OF HICKORY GROVE	154.10
	VO# 148628	INV# 970	154.10
		WATER	
	100-254-321-0000-45	WATER AND SEWER SERVICES	154.10
93045	03/05/2015	44567 TRANE US INC	623.54
	VO# 148629	INV# 10415572R1 PO# 40930	48.06
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	48.06
	VO# 148630	INV# 10415572R2 PO# 41518	575.48
		SUPPLIES	
	100-254-410-0000-46	MTN SUPPLIES HSES	575.48
93046	03/05/2015	052400 SUPPLYWORKS	1,129.67
	VO# 148631	INV# 330262940 PO# 40931	75.58
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	75.58
	VO# 148632	INV# 330474362 PO# 41505	21.94
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	21.94
	VO# 148633	INV# 330474354 PO# 41505	1,032.15
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	1,032.15
93047	03/05/2015	44510 UNITED LASER	265.36
	VO# 148637	INV# 104179	265.36
		SUPPLIES	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	265.36
93048	03/05/2015	42999 U.S. LOCK	623.09
	VO# 148634	INV# 11758140 PO# 41526	354.17
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	354.17
	VO# 148635	INV# 11750772 PO# 40932	268.92
		SUPPLIES	

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		100-254-410-0000-00 MAINT SUPPLIES	268.92	
93049	03/05/2015	43549 WILLIAM V. MACGILL & CO.		162.71
	VO# 148636	INV# IN0508993 PO# 41480	162.71	
		SUPPLIES		
		100-213-410-0000-01 NURSES SUPPLIES	162.71	
93050	03/10/2015	45066 BRIGHT STAR TOURING THEATER		695.00
	VO# 148746	INV# JEFFERSON	695.00	
		BLACK HISTORY PROGRAM		
		201-113-395-0000-08 OTHER PROF AND TECH SERV	695.00	
93055	03/12/2015	45004 PATRICIA DAVIS		600.00
	VO# 148763	INV# CONSULTING	600.00	
		HUGHES, WALLACE		
		203-214-313-0000-00 CONSULTING SERVICES	600.00	
93056	03/12/2015	44700 LOUIS D. GRADY V		127.50
	VO# 148824	INV# PAYROLL #4	127.50	
		BAND CONSULTANTS		
		100-114-336-0001-03 BAND CONSULTANTS	127.50	
93057	03/12/2015	EMPLOYEE VENDOR		452.53
	VO# 148764	INV# 01/07/15-03/05/15	452.53	
		TRAVEL		
		100-252-332-0000-06 FISCAL SER TRAVEL	452.53	
93058	03/12/2015	44750 LINDSEY HALL		150.00
	VO# 148765	INV# 02/09/15-03/06/15	150.00	
		AFTERSCHOOL PROGRAM		
		394-113-311-0085-08 INSTRUCTIONAL SERVICES	150.00	
93059	03/12/2015	44752 HEATHER C. HALL		150.00
	VO# 148766	INV# 02/09/15-03/06/15	150.00	
		AFTERSCHOOL PROGRAM		
		394-113-311-0085-08 INSTRUCTIONAL SERVICES	150.00	
93063	03/12/2015	44826 LORI LYNNE HURST		101.50
	VO# 148821	INV# PAYROLL #4	101.50	
		BAND CONSULTANTS		
		100-114-336-0001-03 BAND CONSULTANTS	101.50	
93065	03/12/2015	44824 MACKENZIE LEWIS		1,800.00
	VO# 148769	INV# COLORGUARD	1,500.00	
		BAND CONSULTANTS		
		100-114-336-0001-03 BAND CONSULTANTS	1,500.00	
	VO# 148825	INV# PAYROLL #4	300.00	
		BAND CONSULTANTS		
		100-114-336-0001-03 BAND CONSULTANTS	300.00	
93066	03/12/2015	EMPLOYEE VENDOR		102.00
	VO# 148770	INV# 02/27/15-03/01/15	102.00	
		TRAVEL & REIMB		
		207-216-332-0000-02 TRAVEL - COMPETITION	102.00	

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93071	03/12/2015	EMPLOYEE VENDOR	126.73
	VO# 148775	INV# 01/14/15-02/06/15	74.29
		TRAVEL	
	100-145-332-0000-00 HB TRAVEL		74.29
	VO# 148776	INV# 02/09/15-02/27/15	52.44
		TRAVEL	
	100-145-332-0000-00 HB TRAVEL		52.44
93072	03/12/2015	EMPLOYEE VENDOR	152.45
	VO# 148777	INV# 02/22/15-02/28/15	152.45
		TRAVEL & REIMB	
	100-266-332-0000-06 TECHNOLOGY TRAVEL		152.45
93074	03/12/2015	EMPLOYEE VENDOR	115.00
	VO# 148779	INV# 01/07/15-03/04/15	115.00
		TRAVEL	
	100-232-332-0000-06 SUPT OFFICE TRAVEL		115.00
93075	03/12/2015	EMPLOYEE VENDOR	200.00
	VO# 148822	INV# PAYROLL #4	200.00
		BAND CONSULTANTS	
	100-114-336-0001-03 BAND CONSULTANTS		200.00
93076	03/12/2015	EMPLOYEE VENDOR	451.86
	VO# 148780	INV# 12/18/14-03/10/15	451.86
		TRAVEL	
	100-214-332-0000-01 PSYCHOLOGISTS TRAVEL		451.86
93077	03/12/2015	44137 AMTEC	2,000.00
	VO# 148781	INV# 1200RV-03-15	2,000.00
		SERVICES	
	507-500-690-1000-00 AMTEC FEES		2,000.00
93078	03/12/2015	006625 AT & T	956.36
	VO# 148782	INV# 803M7365200011893	956.36
		TELEPHONE	
	100-254-340-0000-03 TELEPHONES		956.36
93079	03/12/2015	44684 AUS SOUTH LOCKBOX	838.32
	VO# 148783	INV# 44721541	364.78
		UNIFORM RENTALS	
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS		364.78
	VO# 148784	INV# 44721540	162.76
		UNIFORM RENTALS	
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS		162.76
	VO# 148785	INV# 44721539	35.80
		UNIFORM RENTALS	
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS		35.80
	VO# 148786	INV# 44721538	42.03
		UNIFORM RENTALS	
	100-254-310-0006-06 MAINTENANCE OF UNIFORMS		42.03
	VO# 148787	INV# 44721537	35.80

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		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
VO# 148788		INV# 44721536	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
VO# 148789		INV# 44721535	32.01
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.01
VO# 148790		INV# 44721534	59.63
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	59.63
VO# 148791		INV# 44721533	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
VO# 148792		INV# 44721532	33.91
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	33.91
93080	03/12/2015	007150 BI LO, INC.	219.28
VO# 148793		INV# 6031723001009148	53.66
		PO# 41417	
		P914340012EK3GE9FR	
100-115-410-0000-02		VOC TCHR SUPPLIES	53.66
VO# 148794		INV# 6031723001009148	7.02
		PO# 41417	
		P914340014EK3APT99	
100-115-410-0000-02		VOC TCHR SUPPLIES	7.02
VO# 148795		INV# 6031723001009148	47.08
		PO# 41417	
		P91340019EK3GGDYM	
100-115-410-0000-02		VOC TCHR SUPPLIES	47.08
VO# 148796		INV# 6031723001009148	16.63
		PO# 41417	
		P9134001BEK3GH1FK	
100-115-410-0000-02		VOC TCHR SUPPLIES	16.63
VO# 148797		INV# 6031723001009148	17.92
		PO# 41417	
		P9134001KEK3GKFFL	
100-115-410-0000-02		VOC TCHR SUPPLIES	17.92
VO# 148798		INV# 6031723001009148	45.70
		PO# 41417	
		P9134001NEK3GLQDQ	
100-115-410-0000-02		VOC TCHR SUPPLIES	45.70
VO# 148799		INV# 6031723001009148	31.27
		PO# 41417	
		P9134001SEK3GMKLS	
100-115-410-0000-02		VOC TCHR SUPPLIES	31.27
93081	03/12/2015	41655 DIAMOND SPRINGS	110.06
VO# 148800		INV# 52461500	65.81
		SUPPLIES	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	65.81
VO# 148830		INV# 6668208	44.25
		PO# 40878	
		SUPPLIES	
100-221-410-0000-01		IMPR OF INST SUPPLIES	44.25

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93082	03/12/2015	020260 DUFF, WHITE & TURNER, LLC.	250.00
	VO# 148801	INV# 11294	250.00
		LEGAL SERVICES	
	100-231-319-0000-00	LEGAL SERVICES	250.00
93083	03/12/2015	020500 DUNLAP-JOHNSON CHEVEROLET	155.85
	VO# 148836	INV# 103700 PO# 40907	155.85
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	155.85
93085	03/12/2015	023200 FARMERS SERVICE CENTER, INC.	281.94
	VO# 148832	INV# 183253 PO# 40908	63.26
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	63.26
	VO# 148833	INV# 182955 PO# 40908	218.68
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	218.68
93086	03/12/2015	023648 FOLLETT LIBRARY RESOURCES	1,331.35
	VO# 148802	INV# 613094A-5 PO# 41500	836.80
		BOOKS	
	100-233-332-0000-49	SCH ADMIN TRAVEL	836.80
	VO# 148803	INV# 613094F-5 PO# 41500	60.45
		BOOKS	
	100-233-332-0000-49	SCH ADMIN TRAVEL	60.45
	VO# 148804	INV# 613094-6 PO# 41500	31.18
		BOOKS	
	100-233-332-0000-49	SCH ADMIN TRAVEL	31.18
	VO# 148805	INV# 613094B-4 PO# 41500	402.92
		BOOKS	
	100-233-332-0000-49	SCH ADMIN TRAVEL	402.92
93087	03/12/2015	44706 KELLY SERVICES INC	11,885.62
	VO# 148806	INV# 120448	11,885.62
		KELLY SERVICES	
	100-111-314-0000-08	KELLY SERVICES	276.50
	100-111-314-0000-46	KELLY SERVICES	290.50
	100-111-314-0000-47	KELLY SERVICES	154.00
	100-111-314-0000-49	KELLY SERVICES	42.00
	100-112-314-0000-08	KELLY SERVICES	154.00
	100-112-314-0000-45	KELLY SERVICES	210.00
	100-112-314-0000-46	KELLY SERVICES	705.00
	100-112-314-0000-47	KELLY SERVICES	813.12
	100-112-314-0000-49	KELLY SERVICES	126.00
	100-113-314-0000-09	KELLY SERVICES	651.00
	100-113-314-0000-15	KELLY SERVICES	84.00
	100-113-314-0000-44	KELLY SERVICES	1,092.00
	100-113-314-0000-45	KELLY SERVICES	42.00
	100-113-314-0000-46	KELLY SERVICES	154.00
	100-114-314-0000-03	KELLY SERVICES	1,848.00
	100-115-314-0000-02	KELLY SERVICES	84.00
	100-121-314-0000-03	KELLY SERVICES	84.00
	100-121-314-0000-08	KELLY SERVICES	1,035.00

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		100-122-314-0000-47	KELLY SERVICES	84.00
		100-127-314-0000-44	KELLY SERVICES	154.00
		100-127-314-0000-49	KELLY SERVICES	84.00
		100-161-314-0000-49	KELLY SERVICES	126.00
		100-222-314-0000-45	KELLY SERVICES	84.00
		100-222-314-0000-46	KELLY SERVICES	84.00
		201-111-314-0000-08	KELLY SERVICES	84.00
		201-111-314-0000-47	KELLY SERVICES	168.00
		201-111-314-0000-49	KELLY SERVICES	245.00
		201-112-314-0000-08	KELLY SERVICES	77.00
		201-112-314-0000-47	KELLY SERVICES	161.00
		201-113-314-0000-08	KELLY SERVICES	42.00
		203-161-314-0000-49	KELLY SERVICES	84.00
		205-133-314-0000-46	KELLY SERVICES	1,035.00
		238-112-314-0000-49	KELLY SERVICES	1,035.00
		338-112-314-0000-47	KELLY SERVICES	84.00
		924-147-314-0000-46	KELLY SERVICES	252.00
		924-147-314-0000-47	KELLY SERVICES	115.50
		924-147-314-0000-49	KELLY SERVICES	42.00
93088	03/12/2015	44706	KELLY SERVICES INC	6,755.08
	VO# 148807	INV# 124434		6,755.08
			KELLY SERVICES	
		100-111-314-0000-08	KELLY SERVICES	161.00
		100-111-314-0000-46	KELLY SERVICES	42.00
		100-112-314-0000-08	KELLY SERVICES	245.00
		100-112-314-0000-45	KELLY SERVICES	322.00
		100-112-314-0000-47	KELLY SERVICES	168.00
		100-112-314-0000-49	KELLY SERVICES	168.00
		100-113-314-0000-09	KELLY SERVICES	276.50
		100-113-314-0000-44	KELLY SERVICES	707.00
		100-113-314-0000-45	KELLY SERVICES	168.00
		100-113-314-0000-46	KELLY SERVICES	161.00
		100-114-314-0000-03	KELLY SERVICES	889.00
		100-115-314-0000-02	KELLY SERVICES	874.58
		100-122-314-0000-03	KELLY SERVICES	77.00
		100-128-314-0000-09	KELLY SERVICES	168.00
		100-133-314-0000-46	KELLY SERVICES	77.00
		100-264-314-0000-06	KELLY SERVICES	77.00
		201-111-314-0000-08	KELLY SERVICES	154.00
		201-112-314-0000-08	KELLY SERVICES	77.00
		201-112-314-0000-47	KELLY SERVICES	84.00
		201-113-314-0000-08	KELLY SERVICES	42.00
		205-133-314-0000-46	KELLY SERVICES	867.00
		238-112-314-0000-49	KELLY SERVICES	621.00
		924-147-314-0000-45	KELLY SERVICES	84.00
		924-147-314-0000-46	KELLY SERVICES	84.00
		924-147-314-0000-47	KELLY SERVICES	161.00
93089	03/12/2015	43048	MANSFIELD OIL COMPANY	180.60
	VO# 148808	INV# SQLCD/00101751		180.60
			01/01/2015-01/31/2015	
		100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	180.60
93091	03/12/2015	44909	PALMETTO METAL PRODUCTS INC.	165.85
	VO# 148834	INV# 41459	PO# 41478	165.85
			SUPPLIES	
		100-254-410-0000-03	MTN SUPPLIES YCHS	165.85

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93092	03/12/2015	041700 QUILL CORPORATION	121.36
	VO# 148811	INV# 1626996 PO# 41507	121.36
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	121.36
93093	03/12/2015	44593 ROCK HILL SCHOOLS	504.03
	VO# 148812	INV# YSD1	504.03
		HONOR CHOIR	
	100-148-395-0000-00	OTHER PROF AND TECH SERV	504.03
93094	03/12/2015	047250 SODEXO INC & AFFILIATES	132,051.07
	VO# 148813	INV# 1000847634	132,051.07
		FEBRUARY 2015 SERVICES	
	600-256-300-0000-00	PURCHASED SERVICES	132,051.07
93095	03/12/2015	44355 SOUTH CAROLINA STATE ACCIDENT FUND	15,578.00
	VO# 148820	INV# 218919	15,578.00
		WORKERS COMP	
	100-231-200-0000-00	WORK COMP, UNEMP, ETC	15,578.00
93096	03/12/2015	45062 TEACHERMATCH	13,000.00
	VO# 148829	INV# 1522 PO# 41527	13,000.00
		SUPPLIES	
	500-253-445-0000-06	TECH & SOFTWARE SUPPLIES	13,000.00
93097	03/12/2015	43918 VIRTUAL IMAGE TECHNOLOGY	140.26
	VO# 148814	INV# 271296	140.26
		STORAGE	
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	140.26
93098	03/12/2015	053625 WASTE MGMT OF THE CAROLINAS	1,196.49
	VO# 148835	INV# 2605335-2099-5	1,196.49
		WASTE MGMT	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE	1,196.49
93099	03/12/2015	EMPLOYEE VENDOR	113.40
	VO# 148826	INV# 03/09/2015	113.40
		TRAVEL & REIMB	
	100-126-332-0000-01	SPEECH TCHR TRAVEL	113.40
93100	03/12/2015	055151 WINTHROP UNIVERSITY	480.00
	VO# 148815	INV# SC-06-15S	480.00
		TEACHER CADET	
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS	480.00
93101	03/12/2015	056110 YORK ELECTRIC COOPERATIVE, INC.	4,061.19
	VO# 148816	INV# 105567001	2,762.31
		ENERGY	
	100-254-470-0000-06	ENERGY	2,762.31
	VO# 148817	INV# 105567002	422.68
		ENERGY	
	100-254-470-0000-06	ENERGY	422.68
	VO# 148818	INV# 105567003	441.96

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		ENERGY	
	100-254-470-0000-06	ENERGY	441.96
	VO# 148819	INV# 105567004	434.24
		ENERGY	
	100-254-470-0000-06	ENERGY	434.24
93102	03/16/2015	45003 EVELYN LOVE BALL	1,825.08
	VO# 148837	INV# 0209/15-02/23/15	190.00
		HOMEBOUND PARKER	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	190.00
	VO# 148838	INV# 02/02/15-02/24/15	200.00
		HOMEBOUND THOMPSON	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	200.00
	VO# 148839	INV# 02/03/15-02/25/15	265.00
		HOMEBOUND HUTCHESON	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	265.00
	VO# 148840	INV# 02/11/15-02/26/15	220.00
		HOMEBOUND SMITH	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	220.00
	VO# 148841	INV# 02/18/15-02/26/15	150.00
		HOMEBOUND JONES	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	150.00
	VO# 148842	INV# 02/09/15-02/25/15	230.00
		HOMEBOUND MCATEER	
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	230.00
	VO# 148843	INV# 02/09/15-02/23/15	83.38
		TRAVEL PARKER	
	100-145-332-0000-00	HB TRAVEL	83.38
	VO# 148844	INV# 02/02/15-02/25/15	84.99
		TRAVEL THOMPSON	
	100-145-332-0000-00	HB TRAVEL	84.99
	VO# 148845	INV# 02/03/15-02/25/15	123.40
		TRAVEL HUTCHESON	
	100-145-332-0000-00	HB TRAVEL	123.40
	VO# 148846	INV# 02/11/15-02/26/15	114.63
		TRAVEL SMITH	
	100-145-332-0000-00	HB TRAVEL	114.63
	VO# 148847	INV# 02/18/15-02/26/15	38.02
		TRAVEL JONES	
	100-145-332-0000-00	HB TRAVEL	38.02
	VO# 148848	INV# 02/09/15-02/25/15	125.66
		TRAVEL MCATEER	
	100-145-332-0000-00	HB TRAVEL	125.66
93104	03/19/2015	EMPLOYEE VENDOR	400.00
	VO# 148854	INV# 03/02/15-03/13/15	400.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00

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93105	03/19/2015	EMPLOYEE VENDOR	451.66
	VO# 148851	INV# 03/11/15-03/13/15	451.66
		TRAVEL & REIMB	
	100-222-332-0000-09	TRAVEL	451.66
93107	03/19/2015	EMPLOYEE VENDOR	239.20
	VO# 148856	INV# 03/06/15-03/11/15	239.20
		TRAVEL	
	207-216-332-0000-02	TRAVEL - COMPETITION	239.20
93113	03/20/2015	45025 BOYDEN O. ATWOOD JR	150.00
	VO# 148868	INV# 03/10/15	75.00
		BASEBALL OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	75.00
	VO# 148869	INV# 03/12/15	75.00
		BASEBALL OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	75.00
93117	03/20/2015	45073 ALEXANDER BROCK	114.00
	VO# 148874	INV# 03/10/15	114.00
		SOCCER OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	114.00
93122	03/20/2015	45076 AARON CULLEN	181.00
	VO# 148863	INV# 03/16/15	110.00
		SOCCER OFFICIAL	
	100-271-395-1000-44	OFFICIALS PAY-YMS	110.00
	VO# 148877	INV# 03/11/15	71.00
		SOCCER OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	71.00
93124	03/20/2015	45086 DOUBLE B GRAPHIX INC	656.62
	VO# 148887	INV# INV-27685	656.62
		SPECIAL OLYMPICS	
	837-122-410-0000-01	SUPPLIES	656.62
93127	03/20/2015	45069 ANTHONY FOLEY	189.00
	VO# 148860	INV# 03/11/15	93.00
		SOCCER OFFICIAL	
	100-271-395-1000-44	OFFICIALS PAY-YMS	93.00
	VO# 148862	INV# 03/10/15	96.00
		SOCCER OFFICIAL	
	100-271-395-1000-44	OFFICIALS PAY-YMS	96.00
93130	03/20/2015	029000 GRAYBAR ELEC COMPANY	109.44
	VO# 148907	INV# 977560045 PO# 41474	109.44
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	109.44
93131	03/20/2015	42642 HEINEMANN	1,925.00
	VO# 148903	INV# 6435152 PO# 41487	1,925.00
		SUPPLIES	
	201-113-410-0000-49	SUPPLIES - READING MAP	1,925.00

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93132	03/20/2015	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.	116.33
	VO# 148909	INV# 0002967503-IN PO# 41530	116.33
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	116.33
93133	03/20/2015	031400 INTERSTATE SOLUTIONS, INC	1,362.92
	VO# 148900	INV# 234485 PO# 41511	1,088.03
		SUPPLIES	
	100-254-410-1000-06	CUSTODIAL SUPPLIES	1,088.03
	VO# 148901	INV# 234485-1 PO# 41511	78.54
		SUPPLIES	
	100-254-410-1000-06	CUSTODIAL SUPPLIES	78.54
	VO# 148902	INV# 234807 PO# 41533	196.35
		SUPPLIES	
	100-254-410-1000-06	CUSTODIAL SUPPLIES	196.35
93134	03/20/2015	031415 INTERSTATE TRANS. EQUIPMENT CO.	107.55
	VO# 148911	INV# C001030941:01 PO# 40918	107.55
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	107.55
93135	03/20/2015	42139 LOWES COMPANIES INC.	530.10
	VO# 148891	INV# 02207 PO# 41475	27.50
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	27.50
	VO# 148892	INV# 06900 PO# 41475	39.60
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	39.60
	VO# 148893	INV# 06127 PO# 41475	117.41
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	117.41
	VO# 148894	INV# 02004 PO# 41475	143.92
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	143.92
	VO# 148895	INV# 02962 PO# 41475	28.42
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	28.42
	VO# 148896	INV# 07588 PO# 41475	16.27
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	16.27
	VO# 148897	INV# 02778 PO# 41475	39.43
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	39.43
	VO# 148898	INV# 06886 PO# 41475	106.69
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	106.69
	VO# 148899	INV# 06134 PO# 41475	10.86
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	10.86

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93137	03/20/2015	45068 SETH NICOL	103.00
	VO# 148861	INV# 03/10/15	103.00
		SOCCER OFFICIAL	
	100-271-395-1000-44	OFFICIALS PAY-YMS	103.00
93138	03/20/2015	45067 BRIAN NICOSIA	103.00
	VO# 148859	INV# 03/11/15	103.00
		SOCCER OFFICIAL	
	100-271-395-1000-44	OFFICIALS PAY-YMS	103.00
93141	03/20/2015	041250 PRO-ED	820.60
	VO# 148886	INV# 2277979 PO# 41501	820.60
		SUPPLIES	
	203-214-410-0000-00	SUPPLIES	820.60
93143	03/20/2015	42439 SERVICE ASSOCIATES, INC	1,966.77
	VO# 148904	INV# 3389	1,966.77
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE SERVICES	1,966.77
93145	03/20/2015	44026 STATE CHEMICAL SOLUTIONS	151.45
	VO# 148912	INV# 97192875 PO# 41540	151.45
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	151.45
93147	03/20/2015	45079 WILLIAM TOOLEY	107.00
	VO# 148880	INV# 03/12/15	107.00
		SOCCER OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	107.00
93148	03/20/2015	44234 THE VISION INSTITUTE OF SC, INC	131.25
	VO# 148884	INV# 343	131.25
		BRAILLE SERVICES	
	203-124-311-0000-00	INSTRUCTIONAL SERVICES	131.25
93151	03/20/2015	45087 YORK COUNTY ANESTHEISA ASSOC	415.48
	VO# 148917	INV# 100N675	415.48
		VERNON PROSSER	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	415.48
93154	03/23/2015	45088 JEFFREY J LANSDALL	750.00
	VO# 148925	INV# 03/25/15	750.00
		SOCCER	
	100-271-395-0000-03	GRADUATE ASST.	750.00
93155	03/23/2015	45058 LAMAR MARKETT	500.00
	VO# 148921	INV# 03/25/15	500.00
		TRACK	
	100-271-395-0000-03	GRADUATE ASST.	500.00
93156	03/23/2015	EMPLOYEE VENDOR	750.00
	VO# 148918	INV# 03/25/15	750.00
		SOCCER	
	100-271-395-0000-03	GRADUATE ASST.	750.00

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93157	03/23/2015	45056 ANDREW SKOW	375.00
	VO# 148920	INV# 03/25/15	375.00
		SOCCKER	
	100-271-395-0000-03	GRADUATE ASST.	375.00
93158	03/23/2015	45053 KONMENG VUE	750.00
	VO# 148919	INV# 03/25/15	750.00
		SOCCKER	
	100-271-395-0000-03	GRADUATE ASST.	750.00
93159	03/23/2015	EMPLOYEE VENDOR	175.00
	VO# 148922	INV# 03/25/15	175.00
		ADMIN	
	100-271-395-0000-03	GRADUATE ASST.	175.00
93160	03/25/2015	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER	657.00
	VO# 148940	INV# JONATHON HERSEL	657.00
		MARCH 2015	
	100-000-477-0000-00	CHILD SUPPORT	657.00
93161	03/25/2015	42146 AMERICAN BENEFITS CORPORATION NC	184.92
	VO# 148928	INV# #8840	184.92
		MARCH 2015	
	100-000-442-0000-00	VISION CARE	184.92
93162	03/25/2015	100300 AMERICAN FAMILY LIFE ASSURANCE	218.71
	VO# 148929	INV# OFFE5	218.71
		MARCH 2015	
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	218.71
93163	03/25/2015	100450 COLONIAL LIFE INSURANCE COMPANY	497.17
	VO# 148930	INV# E7195035	497.17
		MARCH 2015	
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	497.17
93164	03/25/2015	100800 HUMANA SPECIALTY BENEFITS	2,665.75
	VO# 148934	INV# 898620999	2,665.75
		MARCH 2015	
	100-000-465-0000-00	KANAWHA INSURANCE	2,665.75
93165	03/25/2015	42711 MASSMUTUAL	9,276.85
	VO# 148952	INV# #153131	9,276.85
		MARCH 2015	
	100-000-427-0000-00	AETNA ORP	9,276.85
93166	03/25/2015	41698 METLIFE	3,997.79
	VO# 148953	INV# 1013145-01	3,997.79
		MARCH 2015	
	100-000-429-0000-00	ORP-CITISTREET	3,997.79
93168	03/25/2015	44597 PENNSYLVANIA SCU	215.00
	VO# 148942	INV#	215.00
		MARCH 2015	
	100-000-477-0000-00	CHILD SUPPORT	215.00

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93169	03/25/2015	101914 SC DEPT OF REVENUE	289.23
	VO# 148935	INV#	289.23
		MARCH 2015	
	100-000-472-0000-00 LIEN		289.23
93170	03/25/2015	101914 SC DEPT OF REVENUE	163.43
	VO# 148926	INV#	163.43
		MARCH 2015	
	100-000-472-0000-00 LIEN		163.43
93171	03/25/2015	101625 SC RETIREMENT SYSTEMS	687.61
	VO# 148944	INV# 846.05	687.61
		MARCH 2015	
	100-000-476-0000-00 RETIREMENT INSTALLMENT		687.61
93172	03/25/2015	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY	135.00
	VO# 148933	INV#	135.00
		MARCH 2015	
	100-000-472-0000-00 LIEN		135.00
93173	03/25/2015	41794 SOUTH CAROLINA MONEYPLUS	10,621.16
	VO# 148931	INV# 294SD095	10,621.16
		MARCH 2015	
	100-000-463-0000-00 MONEY PLUS WITHHELD		10,621.16
93175	03/25/2015	101916 TIAA-CREF	4,647.69
	VO# 148954	INV# PLAN# 100746	4,647.69
		MARCH 2015	
	100-000-428-0000-00 TIAA CREF ORP		4,647.69
93176	03/25/2015	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	11,179.39
	VO# 148950	INV# #003242	11,179.39
		MARCH 2015	
	100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS		11,179.39
93177	03/25/2015	101925 UNITED WAY OF YORK COUNTY	321.00
	VO# 148938	INV# MARCH	321.00
		MARCH 2015	
	100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND		321.00
93178	03/25/2015	44058 U.S. DEPARTMENT OF EDUCATION	463.11
	VO# 148937	INV#	463.11
		MARCH 2015	
	100-000-472-0000-00 LIEN		463.11
93179	03/25/2015	44058 U.S. DEPARTMENT OF EDUCATION	364.61
	VO# 148927	INV#	364.61
		MARCH 2015	
	100-000-472-0000-00 LIEN		364.61
93180	03/25/2015	44058 U.S. DEPARTMENT OF EDUCATION	675.27
	VO# 148948	INV#	675.27
		MARCH 2015	
	100-000-472-0000-00 LIEN		675.27

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
93181	03/25/2015	100325 VALIC	5,588.59
	VO# 148951	INV# SC0RP401A	5,588.59
		MARCH 2015	
	100-000-426-0000-00	AMERICAN GENERAL ORP	5,588.59
93182	03/25/2015	44274 WAGE WORKS INC	418.46
	VO# 148932	INV# 294SD095	418.46
		MARCH 2015	
	100-000-463-0000-00	MONEY PLUS WITHHELD	418.46
93183	03/25/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	405.00
	VO# 148939	INV#	405.00
		MARCH 2015	
	100-000-472-0000-00	LIEN	405.00
93184	03/25/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	300.00
	VO# 148945	INV#	300.00
		MARCH 2015	
	100-000-472-0000-00	LIEN	300.00
93185	03/25/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	500.00
	VO# 148946	INV#	500.00
		MARCH 2015	
	100-000-472-0000-00	LIEN	500.00
93186	03/25/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	635.00
	VO# 148947	INV#	635.00
		MARCH 2015	
	100-000-472-0000-00	LIEN	635.00
93187	03/25/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	215.00
	VO# 148949	INV#	215.00
		MARCH 2015	
	100-000-472-0000-00	LIEN	215.00
93188	03/25/2015	102000 YORK COUNTY CLERK OF COURT	1,769.50
	VO# 148943	INV# CHILD SUPPORT	1,769.50
		MARCH 2015	
	100-000-477-0000-00	CHILD SUPPORT	1,769.50
93190	03/26/2015	45093 CLYDE AYER	107.00
	VO# 148989	INV# 03/17/15	107.00
		SOCCER OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	107.00
93193	03/26/2015	45104 FRANCES CHANDLER BILLINGS	1,182.50
	VO# 148997	INV# 0000001	1,182.50
		FDJTC HEALTH SCIENCE	
	100-115-395-0001-02	CLINICAL INSTRUCTOR	1,182.50
93194	03/26/2015	EMPLOYEE VENDOR	238.05
	VO# 148959	INV# 03/15/15-03/18/15	238.05
		TRAVEL	
	100-233-332-0000-03	SCH ADMIN TRAVEL	238.05

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93196	03/26/2015	EMPLOYEE VENDOR	800.87
	VO# 148971	INV# 12/17/14-02/13/15	314.99
		TRAVEL	
	100-232-332-1000-06 ASST. SUPER TRAVEL		314.99
	VO# 148972	INV# 02/17/15-03/20/15	485.88
		TRAVEL	
	100-232-332-1000-06 ASST. SUPER TRAVEL		485.88
93197	03/26/2015	45090 JAMES BURKE	111.90
	VO# 148983	INV# 03/17/15	111.90
		SOFTBALL OFFICIAL	
	100-271-395-1000-03 OFFICIALS PAY		111.90
93198	03/26/2015	EMPLOYEE VENDOR	200.00
	VO# 148970	INV# 03/16/15-03/20/15	200.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02 PARKING LOT ATTENDANT		200.00
93201	03/26/2015	45101 ELEANOR M CIACCIA	103.00
	VO# 148955	INV# 03/24/15	103.00
		SOCCER OFFICIAL	
	100-271-395-1000-44 OFFICIALS PAY-YMS		103.00
93206	03/26/2015	EMPLOYEE VENDOR	397.10
	VO# 148978	INV# 01/29/15-03/19/15	397.10
		TRAVEL & REIMB	
	267-264-332-0000-00 RECRUITMENT FAIRS		397.10
93208	03/26/2015	45096 JOHN L FUNK	105.00
	VO# 148992	INV# 03/18/15	105.00
		SOCCER OFFICIAL	
	100-271-395-1000-03 OFFICIALS PAY		105.00
93215	03/26/2015	45095 BRYAN MARTIN	105.00
	VO# 148991	INV# 03/18/15	105.00
		SOCCER OFFICIAL	
	100-271-395-1000-03 OFFICIALS PAY		105.00
93216	03/26/2015	EMPLOYEE VENDOR	968.00
	VO# 148963	INV# DRIVERS ED	968.00
		MARCH 2015	
	100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN		968.00
93219	03/26/2015	EMPLOYEE VENDOR	346.15
	VO# 148966	INV# 02/27/15-03/20/15	346.15
		TRAVEL	
	100-232-332-0000-06 SUPT OFFICE TRAVEL		346.15
93221	03/26/2015	45094 BILL SANDOR	169.00
	VO# 148956	INV# 03/24/15	103.00
		SOCCER OFFICIAL	
	100-271-395-1000-44 OFFICIALS PAY-YMS		103.00
	VO# 148990	INV# 03/17/15	66.00
		SOCCER OFFICIAL	

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		100-271-395-1000-03 OFFICIALS PAY	66.00	
93222	03/26/2015	EMPLOYEE VENDOR		406.59
	VO# 148968	INV# REIMB	406.59	
		SUPPLIES		
		836-113-410-0000-00 SUPPLIES	406.59	
93225	03/26/2015	EMPLOYEE VENDOR		235.08
	VO# 148962	INV# 03/11/15-03/13/15	235.08	
		TRAVEL & REIMB		
		100-222-332-0000-03 MEDIA CENTER TRAVEL	235.08	
93227	03/26/2015	EMPLOYEE VENDOR		429.87
	VO# 148979	INV# 03/13/15-03/15/15	429.87	
		TRAVEL & REIMB		
		207-216-332-0000-02 TRAVEL - COMPETITION	429.87	
93229	03/26/2015	101600 SC BUDGET AND CONTROL BOARD		463,741.34
	VO# 149031	INV# 5460100	463,741.34	
		MARCH 2015		
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	416,423.56	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,725.32	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,869.34	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,880.00	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,340.00	
		100-000-456-0000-00 OPTIONAL LIFE	11,455.26	
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	24,047.86	
93230	03/26/2015	43070 SOUTHARDS MASONRY		9,360.00
	VO# 149032	INV# 39581 PO# 41485	9,360.00	
		MASONRY		
		507-253-410-0000-03 SUPPLIES	9,360.00	
93231	03/27/2015	030480 AIRGAS NATIONAL WELDERS		5,093.20
	VO# 149034	INV# 9037202904 PO# 41519	5,093.20	
		SUPPLIES		
		100-254-540-0000-06 MAINT EQUIPMENT	5,093.20	
93232	03/27/2015	45054 AMCI		1,477.00
	VO# 149033	INV# 17027 PO# 41564	1,477.00	
		SUPPLIES		
		100-254-323-0000-44 REPAIRS AND MAINTENANCE	1,477.00	
93233	03/27/2015	43319 ATLANTIC COASTAL SUPPLY, INC		814.37
	VO# 149035	INV# 128749 PO# 41534	116.84	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	116.84	
	VO# 149036	INV# 128523 PO# 41534	545.10	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	545.10	
	VO# 149037	INV# 128659 PO# 41544	152.43	
		SUPPLIES		
		100-254-410-0000-03 MTN SUPPLIES YCHS	152.43	
93235	03/27/2015	006625 AT & T		120.41

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	VO# 149038	INV# 80368427842081894	120.41
		TELEPHONE	
	100-254-340-0000-03	TELEPHONES	120.41
93236	03/27/2015	44684 AUS SOUTH LOCKBOX	2,564.84
	VO# 149001	INV# 44753863	385.09
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	385.09
	VO# 149002	INV# 44753862	162.76
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	162.76
	VO# 149003	INV# 44753861	35.80
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 149004	INV# 44753860	42.03
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.03
	VO# 149005	INV# 44753859	35.80
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 149006	INV# 44753858	35.80
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 149007	INV# 44753857	32.01
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.01
	VO# 149008	INV# 44753856	50.45
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	50.45
	VO# 149009	INV# 44753855	35.80
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 149010	INV# 44753854	33.91
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.91
	VO# 149011	INV# 44785957	364.78
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	364.78
	VO# 149012	INV# 44785956	162.76
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	162.76
	VO# 149013	INV# 44785955	35.80
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 149014	INV# 44785954	42.03
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.03

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 149015	INV# 44785953	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
	VO# 149016	INV# 44785952	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
	VO# 149017	INV# 44785951	32.01
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.01
	VO# 149018	INV# 44785950	50.45
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	50.45
	VO# 149019	INV# 44785949	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
	VO# 149020	INV# 44785948	33.91
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	33.91
	VO# 149021	INV# 44818374	366.14
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	366.14
	VO# 149022	INV# 44818367	106.20
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	106.20
	VO# 149023	INV# 44818366	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
	VO# 149024	INV# 44818365	33.91
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	33.91
	VO# 149025	INV# 44818369	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
	VO# 149026	INV# 44818370	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
	VO# 149027	INV# 44818371	42.03
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	42.03
	VO# 149028	INV# 44818372	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
	VO# 149029	INV# 44818373	162.76
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	162.76
	VO# 149030	INV# 44818368	32.01
		UNIFORM RENTALS	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.01	
93237	03/27/2015	006700 BENDER-BURKOT SCHOOL SUPPLY, INC.		4,425.00
	VO# 149040	INV# 14638.00 PO# 41499	4,425.00	
		SUPPLIES		
		500-253-410-0000-09 SUPPLIES	1,180.00	
		500-253-410-0000-15 SUPPLIES	75.00	
		500-253-410-0000-44 SUPPLIES	3,000.00	
		500-253-410-0000-45 SUPPLIES-CHAIRS HGSES	170.00	
93238	03/27/2015	008700 BOYD TIRE COMPANY		232.93
	VO# 149041	INV# 217821 PO# 40893	14.93	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	14.93	
	VO# 149042	INV# 217752 PO# 41549	218.00	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	218.00	
93240	03/27/2015	42255 CAROLINA LAWN & LANDSCAPING, LLC		8,548.34
	VO# 148999	INV# 1161	7,098.34	
		MARCH 2015 LAWN MAINTENANCE		
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	7,098.34	
	VO# 149000	INV# 1159	1,450.00	
		MARCH 2015 BED MAINTENANCE		
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	1,450.00	
93241	03/27/2015	018050 C. C. DICKSON COMPANY		237.02
	VO# 149044	INV# 20745374 PO# 40906	237.02	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	237.02	
93242	03/27/2015	014985 CHROMATE INDUSTRIAL CORPORATION		450.33
	VO# 149045	INV# C29A834501 PO# 41542	450.33	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	450.33	
93243	03/27/2015	020300 DUKE ENERGY		42,630.34
	VO# 149117	INV# 1765415435	17,449.50	
		ENERGY		
		100-254-470-0000-03 ENERGY	17,449.50	
	VO# 149118	INV# 1423801409	15,865.70	
		ENERGY		
		100-254-470-0000-03 ENERGY	15,865.70	
	VO# 149119	INV# 1323923614	1,264.55	
		ENERGY		
		100-254-470-0000-03 ENERGY	1,264.55	
	VO# 149120	INV# 1932284132	3,894.86	
		ENERGY		
		100-254-470-0000-03 ENERGY	3,894.86	
	VO# 149121	INV# 0002468053	65.68	
		ENERGY		
		100-254-470-0000-06 ENERGY	65.68	

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	VO# 149122	INV# 0002468040	11.66
		ENERGY	
100-254-470-0000-06	ENERGY		11.66
	VO# 149123	INV# 0002809217	764.26
		ENERGY	
100-254-470-0000-08	ENERGY		764.26
	VO# 149124	INV# 0002468064	373.43
		ENERGY	
100-254-470-0000-09	ENERGY		373.43
	VO# 149125	INV# 0002468055	26.09
		ENERGY	
100-254-470-0000-14	ENERGY		26.09
	VO# 149126	INV# 0002468054	13.80
		ENERGY	
100-254-470-0000-14	ENERGY		13.80
	VO# 149127	INV# 00024668073	1,306.32
		ENERGY	
100-254-470-0000-44	ENERGY		1,306.32
	VO# 149128	INV# 0002468048	325.06
		ENERGY	
100-254-470-0000-46	ENERGY		325.06
	VO# 149129	INV# 0002809220	1,269.43
		ENERGY	
100-254-470-0000-47	ENERGY		1,269.43
93245	03/27/2015	44422 EA SPORTS FIELDS, INC	4,299.00
	VO# 149131	INV# 1603	2,042.00
		APR 2015 FIELD MAINTENANCE	
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,042.00
	VO# 149132	INV# 1602	2,257.00
		APR 2015 FIELD MAINTENANCE	
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,257.00
93247	03/27/2015	023310 FERGUSON ENTERPRISES	304.84
	VO# 149048	INV# 2142655 PO# 41536	304.84
		SUPPLIES	
507-253-410-0000-15	SUPPLIES		304.84
93249	03/27/2015	43492 GAMETIME	15,743.75
	VO# 149050	INV# PJI-0008502 PO# 41509	15,743.75
		SUPPLIES	
507-253-530-0000-08	IMPROVEMENTS OTHER THAN BUILDINGS		15,743.75
93250	03/27/2015	024727 GASTONIA SHEET METAL WORKS	763.00
	VO# 149051	INV# 43590 PO# 41575	213.00
		SUPPLIES	
100-254-323-0000-15	COMPUTER ETC MTN		213.00
100-254-323-0000-44	REPAIRS AND MAINTENANCE		0.00
	VO# 149052	INV# 43588 PO# 41575	550.00
		SUPPLIES	

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		100-254-323-0000-15 COMPUTER ETC MTN			0.00
		100-254-323-0000-44 REPAIRS AND MAINTENANCE			550.00
93251	03/27/2015	025950 GRAINGER			321.43
		VO# 149053	INV# 9689630615	PO# 41393	89.05
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			89.05
		VO# 149054	INV# 9689783976	PO# 41543	232.38
		SUPPLIES			
		100-254-410-0000-44 MTN SUPPLIES JR HIGH			232.38
93252	03/27/2015	029000 GRAYBAR ELEC COMPANY			895.98
		VO# 149055	INV# 977618100	PO# 40914	89.19
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			89.19
		VO# 149056	INV# 977755665	PO# 40914	5.78
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			5.78
		VO# 149057	INV# 977792025	PO# 40914	37.99
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			37.99
		VO# 149058	INV# 977890730	PO# 41545	19.05
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			19.05
		VO# 149059	INV# 977792026	PO# 41545	743.97
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			743.97
93254	03/27/2015	030459 HOBART CORPORATION			327.71
		VO# 149061	INV# 60767869	PO# 40916	35.11
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			35.11
		VO# 149062	INV# 60772121	PO# 40916	28.10
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			28.10
		VO# 149063	INV# 60772115	PO# 41548	264.50
		SUPPLIES			
		100-254-410-0000-47 MTN SUPPLIES			264.50
93255	03/27/2015	031400 INTERSTATE SOLUTIONS, INC			3,636.06
		VO# 149064	INV# 234800-1	PO# 41532	477.49
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES			477.49
		VO# 149065	INV# 234800	PO# 41532	2,387.44
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES			2,387.44
		VO# 149066	INV# 234259	PO# 41514	203.30
		SUPPLIES			
		600-256-410-0000-06 SUPPLIES			203.30
		VO# 149067	INV# 234236	PO# 41513	445.85

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			SUPPLIES	
	100-254-410-1000-06	CUSTODIAL SUPPLIES		445.85
	VO# 149068	INV# 234236-1	PO# 41513	121.98
			SUPPLIES	
	100-254-410-1000-06	CUSTODIAL SUPPLIES		121.98
93256	03/27/2015	44706 KELLY SERVICES INC		9,052.50
	VO# 149069	INV# 129598		9,052.50
			KELLY SERVICES	
	100-111-314-0000-08	KELLY SERVICES		598.50
	100-111-314-0000-45	KELLY SERVICES		161.00
	100-111-314-0000-46	KELLY SERVICES		122.50
	100-111-314-0000-47	KELLY SERVICES		77.00
	100-111-314-0000-49	KELLY SERVICES		252.00
	100-112-314-0000-08	KELLY SERVICES		273.00
	100-112-314-0000-45	KELLY SERVICES		238.00
	100-112-314-0000-49	KELLY SERVICES		84.00
	100-113-314-0000-09	KELLY SERVICES		647.50
	100-113-314-0000-15	KELLY SERVICES		161.00
	100-113-314-0000-44	KELLY SERVICES		504.00
	100-113-314-0000-46	KELLY SERVICES		84.00
	100-113-314-0000-47	KELLY SERVICES		84.00
	100-114-314-0000-03	KELLY SERVICES		1,498.00
	100-115-314-0000-02	KELLY SERVICES		721.00
	100-127-314-0000-44	KELLY SERVICES		77.00
	100-128-314-0000-03	KELLY SERVICES		84.00
	100-128-314-0000-46	KELLY SERVICES		154.00
	100-222-314-0000-49	KELLY SERVICES		84.00
	100-233-314-0000-47	KELLY SERVICES		77.00
	201-111-314-0000-49	KELLY SERVICES		42.00
	201-112-314-0000-08	KELLY SERVICES		252.00
	201-113-314-0000-49	KELLY SERVICES		38.50
	203-128-314-0000-46	KELLY SERVICES		84.00
	205-133-314-0000-46	KELLY SERVICES		828.00
	238-112-314-0000-49	KELLY SERVICES		1,504.50
	267-112-314-0000-08	KELLY SERVICES		154.00
	267-112-314-0000-49	KELLY SERVICES		84.00
	924-147-314-0000-08	KELLY SERVICES		84.00
93257	03/27/2015	44806 LIBERTY MUTUAL INSURANCE		38,810.75
	VO# 149070	INV# 900968380		38,810.75
			PROPERTY INSURANCE	
	100-254-324-0000-06	PROPERTY INSURANCE		38,810.75
93259	03/27/2015	43048 MANSFIELD OIL COMPANY		226.27
	VO# 149072	INV# SQLCD/00103544		226.27
			02/01/15-02/28/15	
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		226.27
93260	03/27/2015	44958 MILLER AUTO & TRUCK PARTS		161.62
	VO# 149073	INV# 330928	PO# 41441	161.62
			SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES		161.62
93261	03/27/2015	43418 OREILLY AUTO PARTS		532.45
	VO# 149074	INV# 1619-486224	PO# 41531	10.90
			SUPPLIES	

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		100-254-410-0000-00 MAINT SUPPLIES	10.90
	VO# 149075	INV# 1619-486804 PO# 41531	20.32
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	20.32
	VO# 149076	INV# 1619-486777 PO# 41531	19.33
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	19.33
	VO# 149077	INV# 1619-487175 PO# 41531	89.00
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	89.00
	VO# 149078	INV# 1619-487146 PO# 41531	18.32
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	18.32
	VO# 149079	INV# 1619-487296 PO# 41531	27.27
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	27.27
	VO# 149080	INV# 1619-487339 PO# 41531	55.49
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	55.49
	VO# 149081	INV# 1619-487293 PO# 41531	16.88
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	16.88
	VO# 149082	INV# 1619-487491 PO# 41531	74.89
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	74.89
	VO# 149083	INV# 1619-487514 PO# 41531	20.32
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	20.32
	VO# 149084	INV# 1619-488028 PO# 41394	105.33
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	105.33
	VO# 149086	INV# 1619-488029 PO# 41531	63.29
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	63.29
	VO# 149087	INV# 1619-487977 PO# 41531	22.23
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	22.23
	VO# 149088	INV# 1619-487980 PO# 41531	-11.12
		CREDIT MEMO	
		100-254-410-0000-00 MAINT SUPPLIES	-11.12
93262	03/27/2015	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC	1,553.67
	VO# 149089	INV# 6787949-MR15	1,162.02
		LEASE # 6787949	
		100-254-325-0000-06 POSTAGE MACHINE RENTAL	1,162.02
	VO# 149090	INV# 8342180-MR15	391.65
		LEASE # 8342180	
		100-221-410-0000-01 IMPR OF INST SUPPLIES	391.65

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93264	03/27/2015	42535 RIVERVIEW MEDICAL CENTER	300.00
	VO# 149092	INV# 00320681	300.00
		DRUG TESTING	
	100-255-313-0008-00	DRUG TESTING	300.00
93265	03/27/2015	42877 SC DEPARTMENT OF JUVENILE JUSTICE	478.80
	VO# 148998	INV# 2000312068	478.80
		FEBRUARY 2015	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	478.80
93266	03/27/2015	044600 SC SCHOOL BOARDS ASSOCIATION	100.00
	VO# 149093	INV# 32481	100.00
	100-231-332-0000-00	BOARD TRAVEL	100.00
93267	03/27/2015	44165 SYSCO CHARLOTTE,LLC	338.11
	VO# 149094	INV# 502061701	207.16
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	29.59
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES	29.59
	100-221-410-1000-06	INSTRUCTION SUPPLIES	29.59
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	29.59
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	29.59
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	29.59
	600-256-410-0000-06	SUPPLIES	29.62
	VO# 149095	INV# 502171123	130.95
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	18.71
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES	18.71
	100-221-410-1000-06	INSTRUCTION SUPPLIES	18.71
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	18.71
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	18.71
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	18.70
	600-256-410-0000-06	SUPPLIES	18.70
93268	03/27/2015	45065 TE21, INC.	2,596.00
	VO# 149096	INV# 4868	2,596.00
		PO# 41541	
		SUPPLIES	
	201-112-395-0000-06	OTHER PROF AND TECH SERV	778.80
	201-113-395-0000-06	OTHER PROF AND TECH SERV	778.80
	500-253-395-0001-06	OTHER PROF AND TECH SERV	1,038.40
93269	03/27/2015	44510 UNITED LASER	154.08
	VO# 149097	INV# 105108	154.08
		PO# 41557	
		SUPPLIES	
	100-222-410-0000-09	LIB. SUPPLIES	154.08
93270	03/27/2015	41756 VERIZON WIRELESS	156.17
	VO# 149098	INV# 7169099201	156.17
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	156.17
93271	03/27/2015	056100 YORK COUNTY NATURAL GAS AUTH	29,015.61
	VO# 149099	INV# 106448-320155	482.15
		ENERGY	

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100-254-470-0000-03	ENERGY		482.15
VO# 149100		INV# 106448-320150	434.69
		ENERGY	
100-254-470-0000-03	ENERGY		434.69
VO# 149101		INV# 106448-320145	87.62
		ENERGY	
100-254-470-0000-03	ENERGY		87.62
VO# 149102		INV# 106448-320140	47.54
		ENERGY	
100-254-470-0000-03	ENERGY		47.54
VO# 149103		INV# 106448-320135	1,104.52
		ENERGY	
100-254-470-0000-03	ENERGY		1,104.52
VO# 149104		INV# 106448-319720	15,068.77
		ENERGY	
100-254-470-0000-03	ENERGY		15,068.77
VO# 149105		INV# 68312-225235	930.71
		ENERGY	
100-254-470-0000-03	ENERGY		930.71
VO# 149106		INV# 68312-121470	559.16
		ENERGY	
100-254-470-0000-03	ENERGY		559.16
VO# 149107		INV# 1606-93910	317.60
		ENERGY	
100-254-470-0000-06	ENERGY		317.60
VO# 149108		INV# 1375-6950	2,603.47
		ENERGY	
100-254-470-0000-09	ENERGY		2,603.47
VO# 149109		INV# 1606-8170	154.09
		ENERGY	
100-254-470-0000-15	ENERGY		154.09
VO# 149110		INV# 1606-90350	329.20
		ENERGY	
100-254-470-0000-15	ENERGY		329.20
VO# 149111		INV# 25290-100355	3,875.64
		ENERGY	
100-254-470-0000-44	ENERGY		3,875.64
VO# 149112		INV# 25290-112015	22.23
		ENERGY	
100-254-470-0000-44	ENERGY		22.23
VO# 149113		INV# 25290-124000	1,482.15
		ENERGY	
100-254-470-0000-44	ENERGY		1,482.15
VO# 149114		INV# 26469-103155	196.28
		ENERGY	
100-254-470-0000-44	ENERGY		196.28
VO# 149115		INV# 1622-8270	1,156.21

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		ENERGY	
100-254-470-0000-44		ENERGY	1,156.21
	VO# 149116	INV# 1606-94845	163.58
		ENERGY	
100-254-470-0000-46		ENERGY	163.58
4750005	03/20/2015	047500 SOUTH CAROLINA DEPT. OF REVENUE	816.00
	VO# 148923	INV#	816.00
		VOUCHER - AP USE TAX	
100-113-410-0000-09		ELEM INST SUPPLIES	22.98
100-113-410-0030-09		BAND SUPPLIES	15.42
100-213-410-0000-01		NURSES SUPPLIES	41.57
100-221-410-0000-01		IMPR OF INST SUPPLIES	1.76
100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES	1.76
100-221-410-1000-06		INSTRUCTION SUPPLIES	1.76
100-222-410-0000-44		LIB. SUPPLIES	11.54
100-232-410-0000-06		SUPT OFFICE SUPPLIES	4.64
100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN	9.40
100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	1.76
100-254-329-0000-00		CONTRACTED LAWN SERVICE	92.82
100-254-410-0000-00		MAINT SUPPLIES	21.75
100-254-410-0000-03		MTN SUPPLIES YCHS	68.33
100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES	1.76
100-266-323-0001-49		AV, COPY, COMPUTER, ETC MTN	13.99
100-266-445-0000-00		MISC. SOFTWARE RENEWALS	118.33
305-266-445-0000-06		TECH & SOFTWARE SUPPLIES	110.79
507-253-445-1000-49		CAMERAS-HCJES	61.97
600-256-410-0000-06		SUPPLIES	49.44
967-113-410-0000-44		PSAT SUPPLIES	164.23
		TOTAL NUMBER OF CHECKS:	213
			2,158,436.22