

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

| <u>CHECK #</u> | <u>CHECK DATE</u>   | <u>VENDOR NO/ NAME</u>        | <u>CHECK AMT</u> |
|----------------|---------------------|-------------------------------|------------------|
| 91402          | 10/02/2014          | EMPLOYEE VENDOR               | 139.44           |
|                | VO#                 | 145680 INV# 09/02/14-09/30/14 | 139.44           |
|                |                     | TRAVEL                        |                  |
|                | 600-256-332-0000-47 | TRAVEL                        | 139.44           |
| 91404          | 10/02/2014          | EMPLOYEE VENDOR               | 152.32           |
|                | VO#                 | 145682 INV# 09/02/14-09/30/14 | 152.32           |
|                |                     | TRAVEL                        |                  |
|                | 600-256-332-0000-03 | TRAVEL EXP                    | 152.32           |
| 91405          | 10/02/2014          | EMPLOYEE VENDOR               | 400.00           |
|                | VO#                 | 145683 INV# 09/15/14-09/26/14 | 400.00           |
|                |                     | PARKING LOT ATTENDANT         |                  |
|                | 100-115-395-0000-02 | PARKING LOT ATTENDANT         | 400.00           |
| 91406          | 10/02/2014          | EMPLOYEE VENDOR               | 250.32           |
|                | VO#                 | 145684 INV# 09/02/14-09/30/14 | 250.32           |
|                |                     | TRAVEL                        |                  |
|                | 600-256-332-0000-09 | TRAVEL                        | 250.32           |
| 91408          | 10/02/2014          | 44205 FDJTC CULINARY ARTS     | 182.00           |
|                | VO#                 | 145687 INV# 09/15/14          | 182.00           |
|                |                     | BULLY PREVENTION SEMINAR      |                  |
|                | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES    | 182.00           |
| 91410          | 10/02/2014          | EMPLOYEE VENDOR               | 174.16           |
|                | VO#                 | 145688 INV# 09/02/14-09/30/14 | 174.16           |
|                |                     | TRAVEL                        |                  |
|                | 600-256-332-0000-09 | TRAVEL                        | 174.16           |
| 91411          | 10/02/2014          | EMPLOYEE VENDOR               | 369.19           |
|                | VO#                 | 145689 INV# 06/09/14-09/24/14 | 369.19           |
|                |                     | TRAVEL & REIMB                |                  |
|                | 847-212-410-0000-06 | SUPPLIES                      | 50.15            |
|                | 847-224-332-0000-06 | TRAVEL                        | 319.04           |
| 91412          | 10/02/2014          | EMPLOYEE VENDOR               | 307.38           |
|                | VO#                 | 145690 INV# 08/26/14-09/26/14 | 307.38           |
|                |                     | TRAVEL & REIMB                |                  |
|                | 100-221-332-1000-06 | INSTRUCTION TRAVEL            | 245.28           |
|                | 100-221-410-1000-06 | INSTRUCTION SUPPLIES          | 62.10            |
| 91420          | 10/02/2014          | EMPLOYEE VENDOR               | 337.12           |
|                | VO#                 | 145707 INV# 08/21/14-09/30/14 | 337.12           |
|                |                     | TRAVEL                        |                  |
|                | 990-139-332-0000-00 | TRAVEL                        | 337.12           |
| 91423          | 10/02/2014          | EMPLOYEE VENDOR               | 143.36           |
|                | VO#                 | 145698 INV# 09/02/14-09/30/14 | 143.36           |
|                |                     | TRAVEL                        |                  |
|                | 600-256-332-0000-46 | TRAVEL EXPENSE                | 71.68            |
|                | 600-256-332-0000-47 | TRAVEL                        | 71.68            |
| 91426          | 10/02/2014          | EMPLOYEE VENDOR               | 114.24           |
|                | VO#                 | 145701 INV# 09/02/14-09/30/14 | 114.24           |
|                |                     | TRAVEL                        |                  |
|                | 600-256-332-0000-15 | TRAVEL                        | 114.24           |
| 91429          | 10/02/2014          | EMPLOYEE VENDOR               | 170.24           |
|                | VO#                 | 145704 INV# 09/02/14-09/30/14 | 170.24           |

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|                |                   | TRAVEL                                 |                  |
|                |                   | 600-256-332-0000-08 TRAVEL             | 85.12            |
|                |                   | 600-256-332-0000-49 TRAVEL             | 85.12            |
| 91431          | 10/02/2014        | 006625 AT & T                          | 370.98           |
|                | VO# 145757        | INV# 80362841402481896                 | 370.98           |
|                |                   | TELEPHONE                              |                  |
|                |                   | 100-254-340-0000-03 TELEPHONES         | 370.98           |
| 91432          | 10/02/2014        | 44756 AT&T MOBILITY -ROC               | 1,927.54         |
|                | VO# 145758        | INV# 287257195082                      | 1,927.54         |
|                |                   | TELEPHONE                              |                  |
|                |                   | 100-254-340-0000-06 TELEPHONES         | 1,927.54         |
| 91434          | 10/02/2014        | 011050 BUCKEYE CLEANING CENTER         | 40,835.12        |
|                | VO# 145710        | INV# 842428 PO# 41139                  | 112.79           |
|                |                   | SUPPLIES                               |                  |
|                |                   | 100-254-410-1000-06 CUSTODIAL SUPPLIES | 112.79           |
|                | VO# 145711        | INV# 842672 PO# 41139                  | 9.64             |
|                |                   | SUPPLIES                               |                  |
|                |                   | 100-254-410-1000-06 CUSTODIAL SUPPLIES | 9.64             |
|                | VO# 145712        | INV# 842663 PO# 41139                  | -9.64            |
|                |                   | CREDIT MEMO                            |                  |
|                |                   | 100-254-410-1000-06 CUSTODIAL SUPPLIES | -9.64            |
|                | VO# 145713        | INV# 841226 PO# 41044                  | 14,966.63        |
|                |                   | SUPPLIES                               |                  |
|                |                   | 100-254-410-1000-06 CUSTODIAL SUPPLIES | 14,966.63        |
|                | VO# 145714        | INV# 838988 PO# 41139                  | 26,518.40        |
|                |                   | SUPPLIES                               |                  |
|                |                   | 100-254-410-1000-06 CUSTODIAL SUPPLIES | 26,518.40        |
|                | VO# 145715        | INV# 841222 PO# 41139                  | -762.70          |
|                |                   | CREDIT MEMO                            |                  |
|                |                   | 100-254-410-1000-06 CUSTODIAL SUPPLIES | -762.70          |
| 91438          | 10/02/2014        | 020300 DUKE ENERGY                     | 25,906.49        |
|                | VO# 145748        | INV# 0002468074                        | 68.42            |
|                |                   | ENERGY                                 |                  |
|                |                   | 100-254-470-0000-03 ENERGY             | 68.42            |
|                | VO# 145749        | INV# 0002468065                        | 4,970.81         |
|                |                   | ENERGY                                 |                  |
|                |                   | 100-254-470-0000-03 ENERGY             | 4,970.81         |
|                | VO# 145750        | INV# 0002468067                        | 1,429.80         |
|                |                   | ENERGY                                 |                  |
|                |                   | 100-254-470-0000-03 ENERGY             | 1,429.80         |
|                | VO# 145751        | INV# 0002468075                        | 9,913.76         |
|                |                   | ENERGY                                 |                  |
|                |                   | 100-254-470-0000-03 ENERGY             | 9,913.76         |
|                | VO# 145752        | INV# 0004725414                        | 11.26            |
|                |                   | ENERGY                                 |                  |
|                |                   | 100-254-470-0000-14 ENERGY             | 11.26            |
|                | VO# 145753        | INV# 0002468061                        | 8,019.77         |
|                |                   | ENERGY                                 |                  |
|                |                   | 100-254-470-0000-44 ENERGY             | 8,019.77         |
|                | VO# 145754        | INV# 0002468077                        | 174.39           |
|                |                   | ENERGY                                 |                  |
|                |                   | 100-254-470-0000-44 ENERGY             | 174.39           |
|                | VO# 145755        | INV# 0003346490                        | 1,287.81         |

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|                |                   | ENERGY   |                  |
|                |                   | 100-254-470-0000-44 ENERGY                     | 1,287.81         |
|                |                   | VO# 145756 INV# 1767968177                     | 30.47            |
|                |                   | ENERGY   |                  |
|                |                   | 100-254-470-0000-46 ENERGY                     | 30.47            |
| 91439          | 10/02/2014        | 44422 EA SPORTS FIELDS, INC                    | 4,299.00         |
|                |                   | VO# 145719 INV# 1544                           | 2,042.00         |
|                |                   | OCT 2015 FIELD MAINTENANCE                     |                  |
|                |                   | 100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE | 2,042.00         |
|                |                   | VO# 145721 INV# 1543                           | 2,257.00         |
|                |                   | OCT 2015 FIELD MAINTENANCE                     |                  |
|                |                   | 100-254-410-1000-44 ATHLETIC FIELD MAINTENANCE | 2,257.00         |
| 91440          | 10/02/2014        | 022252 EMPIRE EQUIPMENT COMPANY                | 1,405.12         |
|                |                   | VO# 145722 INV# 00370946 PO# 41201             | 1,405.12         |
|                |                   | SUPPLIES                                       |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES             | 1,405.12         |
| 91442          | 10/02/2014        | 023648 FOLLETT LIBRARY RESOURCES               | 1,272.85         |
|                |                   | VO# 145724 INV# 502221-1 PO# 41122             | 1,272.85         |
|                |                   | BOOKS  |                  |
|                |                   | 100-222-430-0000-09 LIBRARY BOOKS              | 1,272.85         |
| 91443          | 10/02/2014        | 040225 FORTILINE WATERWORKS                    | 359.52           |
|                |                   | VO# 145726 INV# 3300817 PO# 41211              | 359.52           |
|                |                   | SUPPLIES                                       |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES             | 359.52           |
| 91444          | 10/02/2014        | 44709 FRAME HOUSE GALLERY                      | 186.81           |
|                |                   | VO# 145705 INV# 003747                         | 186.81           |
|                |                   | SUPPLIES                                       |                  |
|                |                   | 100-112-410-0000-46 PRIMARY SUPPLIES           | 186.81           |
| 91446          | 10/02/2014        | 031400 INTERSTATE SOLUTIONS, INC               | 3,059.80         |
|                |                   | VO# 145728 INV# 231552 PO# 41133               | 3,028.98         |
|                |                   | SUPPLIES                                       |                  |
|                |                   | 100-254-410-1000-06 CUSTODIAL SUPPLIES         | 3,028.98         |
|                |                   | VO# 145729 INV# 231786 PO# 41133               | 30.82            |
|                |                   | SUPPLIES                                       |                  |
|                |                   | 100-254-410-1000-06 CUSTODIAL SUPPLIES         | 30.82            |
| 91447          | 10/02/2014        | 44840 JAMES RIVER SOLUTIONS                    | 23,649.73        |
|                |                   | VO# 145730 INV# I007992-IN PO# 41091           | 23,649.73        |
|                |                   | GAS  |                  |
|                |                   | 100-254-411-0005-06 GAS FOR DISTRICT VEHICLE   | 23,649.73        |
| 91448          | 10/02/2014        | 44706 KELLY SERVICES INC                       | 6,172.50         |
|                |                   | VO# 145731 INV# 023575                         | 6,172.50         |
|                |                   | KELLY SERVICES                                 |                  |
|                |                   | 100-111-314-0000-08 KELLY SERVICES             | 77.00            |
|                |                   | 100-112-314-0000-08 KELLY SERVICES             | 119.00           |
|                |                   | 100-112-314-0000-47 KELLY SERVICES             | 196.00           |
|                |                   | 100-112-314-0000-49 KELLY SERVICES             | 84.00            |
|                |                   | 100-113-314-0000-09 KELLY SERVICES             | 441.00           |
|                |                   | 100-113-314-0000-15 KELLY SERVICES             | 84.00            |
|                |                   | 100-113-314-0000-44 KELLY SERVICES             | 868.00           |
|                |                   | 100-113-314-0000-46 KELLY SERVICES             | 322.00           |
|                |                   | 100-114-314-0000-03 KELLY SERVICES             | 1,738.00         |

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|                |                   | 100-115-314-0000-02 KELLY SERVICES               | 77.00            |
|                |                   | 100-121-314-0000-03 KELLY SERVICES               | 420.00           |
|                |                   | 100-121-314-0000-44 KELLY SERVICES               | 84.00            |
|                |                   | 100-122-314-0000-08 KELLY SERVICES               | 77.00            |
|                |                   | 100-127-314-0000-03 KELLY SERVICES               | 84.00            |
|                |                   | 100-127-314-0000-09 KELLY SERVICES               | 231.00           |
|                |                   | 100-127-314-0000-44 KELLY SERVICES               | 77.00            |
|                |                   | 100-161-314-0000-49 KELLY SERVICES               | 77.00            |
|                |                   | 100-222-314-0000-45 KELLY SERVICES               | 168.00           |
|                |                   | 100-233-314-0000-46 KELLY SERVICES               | 196.00           |
|                |                   | 100-255-314-0000-06 KELLY SERVICES               | 154.00           |
|                |                   | 201-111-314-0000-08 KELLY SERVICES               | 77.00            |
|                |                   | 201-111-314-0000-47 KELLY SERVICES               | 38.50            |
|                |                   | 201-112-314-0000-08 KELLY SERVICES               | 154.00           |
|                |                   | 203-122-314-0000-47 KELLY SERVICES               | 77.00            |
|                |                   | 924-147-314-0000-46 KELLY SERVICES               | 168.00           |
|                |                   | 924-147-314-0000-49 KELLY SERVICES               | 84.00            |
| 91449          | 10/02/2014        | 42139 LOWES COMPANIES INC.                       | 2,087.79         |
|                | VO#               | 145732 INV# 13852 PO# 41215                      | 2,026.79         |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 2,026.79         |
|                | VO#               | 145733 INV# 01843 PO# 40920                      | 12.08            |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 12.08            |
|                | VO#               | 145734 INV# 01822 PO# 40920                      | 13.36            |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 13.36            |
|                | VO#               | 145735 INV# 07472 PO# 40920                      | 35.56            |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 35.56            |
| 91451          | 10/02/2014        | 44617 PIONEER VALLEY BOOKS                       | 348.70           |
|                | VO#               | 145737 INV# 00079209 PO# 41199                   | 220.00           |
|                |                   | SUPPLIES   |                  |
|                |                   | 836-113-410-0000-00 SUPPLIES                     | 220.00           |
|                | VO#               | 145738 INV# 00079210 PO# 41200                   | 128.70           |
|                |                   | SUPPLIES   |                  |
|                |                   | 836-113-410-0000-00 SUPPLIES                     | 128.70           |
| 91452          | 10/02/2014        | 041700 QUILL CORPORATION                         | 108.02           |
|                | VO#               | 145739 INV# 6229319 PO# 41188                    | 78.95            |
|                |                   | SUPPLIES   |                  |
|                |                   | 203-133-410-0000-00 PRE-SCHOOL SUPPLIES          | 78.95            |
|                | VO#               | 145740 INV# 6232320                              | 18.81            |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES   | 18.81            |
|                | VO#               | 145741 INV# 6229007                              | 10.26            |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES   | 10.26            |
| 91454          | 10/02/2014        | 42877 SC DEPARTMENT OF JUVENILE JUSTICE          | 202.34           |
|                | VO#               | 145742 INV# 2000297863                           | 202.34           |
|                |                   | AUGUST 2014                                      |                  |
|                |                   | 100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY | 202.34           |
| 91455          | 10/02/2014        | 44726 STUART PAGE COMPANY, INC                   | 353.35           |
|                | VO#               | 145744 INV# 7650 PO# 41093                       | 353.35           |

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|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-0000-03 MTN SUPPLIES YCHS                | 353.35           |
| 91456          | 10/02/2014        | 44429 SUMMIT FILTRATION, LLC                         | 271.91           |
|                | VO#               | 145745 INV# 11465 PO# 41165                          | 271.91           |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-0000-15 SUPPLIES                         | 271.91           |
| 91457          | 10/02/2014        | 052200 TOWN OF HICKORY GROVE                         | 154.10           |
|                | VO#               | 145746 INV# 970                                      | 154.10           |
|                |                   | WATER  |                  |
|                |                   | 100-254-321-0000-45 WATER AND SEWER SERVICES         | 154.10           |
| 91458          | 10/02/2014        | 43918 VIRTUAL IMAGE TECHNOLOGY                       | 714.29           |
|                | VO#               | 145747 INV# 269758                                   | 714.29           |
|                |                   | STORAGE  |                  |
|                |                   | 100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN | 714.29           |
| 91459          | 10/03/2014        | 42711 MASSMUTUAL                                     | 9,375.36         |
|                | VO#               | 145761 INV# #153131                                  | 9,375.36         |
|                |                   | SEPTEMBER 2014                                       |                  |
|                |                   | 100-000-427-0000-00 AETNA ORP                        | 9,375.36         |
| 91460          | 10/03/2014        | 41698 METLIFE  | 3,646.11         |
|                | VO#               | 145762 INV# 1013145-01                               | 3,646.11         |
|                |                   | SEPTEMBER 2014                                       |                  |
|                |                   | 100-000-429-0000-00 ORP-CITISTREET                   | 3,646.11         |
| 91461          | 10/03/2014        | 101651 SC RETIREMENT SYSTEM                          | 563,950.75       |
|                | VO#               | 145763 INV# 846.05                                   | 563,950.75       |
|                |                   | SEPTEMBER 2014                                       |                  |
|                |                   | 100-000-454-0000-00 SOUTH CAROLINA RETIREMENT        | 563,950.75       |
| 91462          | 10/03/2014        | 101916 TIAA-CREF                                     | 4,618.44         |
|                | VO#               | 145764 INV# PLAN# 100746                             | 4,618.44         |
|                |                   | SEPTEMBER 2014                                       |                  |
|                |                   | 100-000-428-0000-00 TIAA CREF ORP                    | 4,618.44         |
| 91463          | 10/03/2014        | 100325 VALIC   | 4,531.03         |
|                | VO#               | 145760 INV# SCORP401A                                | 4,531.03         |
|                |                   | SEPTEMBER 2014                                       |                  |
|                |                   | 100-000-426-0000-00 AMERICAN GENERAL ORP             | 4,531.03         |
| 91464          | 10/09/2014        | EMPLOYEE VENDOR                                      | 160.16           |
|                | VO#               | 145824 INV# 07/07/14-09/30/14                        | 160.16           |
|                |                   | TRAVEL   |                  |
|                |                   | 100-211-332-0000-01 ATT & SOC WRKRS TRAVEL           | 160.16           |
| 91469          | 10/09/2014        | 44845 CITY OF YORK                                   | 180.00           |
|                | VO#               | 145829 INV# 09/24/14-10/01/14                        | 180.00           |
|                |                   | OFF DUTY OFFICERS                                    |                  |
|                |                   | 100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS      | 180.00           |
| 91470          | 10/09/2014        | 41795 COTTON BELT ELEMENTARY                         | 291.00           |
|                | VO#               | 145830 INV# 10/02/14                                 | 291.00           |
|                |                   | COKE BONUS   |                  |
|                |                   | 100-001-990-0000-00 MISCELLANEOUS REVENUE            | 291.00           |
| 91471          | 10/09/2014        | EMPLOYEE VENDOR                                      | 115.36           |
|                | VO#               | 145831 INV# 10/03/14                                 | 115.36           |

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|                |                   | TRAVEL                                     |                  |
|                |                   | 378-224-332-0000-02 TRAVEL                 | 115.36           |
| 91473          | 10/09/2014        | EMPLOYEE VENDOR                            | 806.38           |
|                | VO# 145833        | INV# 08/13/14-10/03/14                     | 806.38           |
|                |                   | TRAVEL & REIMB                             |                  |
|                |                   | 100-211-332-0000-01 ATT & SOC WRKRS TRAVEL | 806.38           |
| 91474          | 10/09/2014        | 44822 KENNETH EDWARDS                      | 422.00           |
|                | VO# 145950        | INV# 10/06/14                              | 422.00           |
|                |                   | BAND CONSULTANTS                           |                  |
|                |                   | 100-114-336-0001-03 BAND CONSULTANTS       | 422.00           |
| 91475          | 10/09/2014        | 42351 FLOYD D. JOHNSON TECHNICAL CENTER    | 545.00           |
|                | VO# 145834        | INV# 10/02/14                              | 545.00           |
|                |                   | COKE BONUS                                 |                  |
|                |                   | 100-001-990-0000-00 MISCELLANEOUS REVENUE  | 545.00           |
| 91476          | 10/09/2014        | 44700 LOUIS D. GRADY V                     | 600.00           |
|                | VO# 145949        | INV# 10/06/14                              | 600.00           |
|                |                   | BAND CONSULTANTS                           |                  |
|                |                   | 100-114-336-0001-03 BAND CONSULTANTS       | 600.00           |
| 91477          | 10/09/2014        | 44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL  | 307.00           |
|                | VO# 145835        | INV# 10/02/14                              | 307.00           |
|                |                   | COKE BONUS                                 |                  |
|                |                   | 100-001-990-0000-00 MISCELLANEOUS REVENUE  | 307.00           |
| 91478          | 10/09/2014        | 030576 HICKORY GROVE/SHARON ELEMENTARY     | 259.00           |
|                | VO# 145836        | INV# 10/02/14                              | 259.00           |
|                |                   | COKE BONUS                                 |                  |
|                |                   | 100-001-990-0000-00 MISCELLANEOUS REVENUE  | 259.00           |
| 91479          | 10/09/2014        | 44825 TYLER HOLLIDAY                       | 583.63           |
|                | VO# 145948        | INV# 10/06/14                              | 583.63           |
|                |                   | BAND CONSULTANTS                           |                  |
|                |                   | 100-114-336-0001-03 BAND CONSULTANTS       | 583.63           |
| 91481          | 10/09/2014        | 42586 HUNTER STREET ELEMENTARY             | 282.00           |
|                | VO# 145838        | INV# 10/02/14                              | 282.00           |
|                |                   | COKE BONUS                                 |                  |
|                |                   | 100-001-990-0000-00 MISCELLANEOUS REVENUE  | 282.00           |
| 91482          | 10/09/2014        | 44826 LORI LYNNE HURST                     | 628.94           |
|                | VO# 145945        | INV# 10/06/14                              | 628.94           |
|                |                   | BAND CONSULTANTS                           |                  |
|                |                   | 100-114-336-0001-03 BAND CONSULTANTS       | 628.94           |
| 91483          | 10/09/2014        | 42116 JEFFERSON ELEMENTARY                 | 308.00           |
|                | VO# 145840        | INV# 10/02/14                              | 308.00           |
|                |                   | COKE BONUS                                 |                  |
|                |                   | 100-001-990-0000-00 MISCELLANEOUS REVENUE  | 308.00           |
| 91484          | 10/09/2014        | EMPLOYEE VENDOR                            | 157.36           |
|                | VO# 145839        | INV# 08/06/14-09/30/14                     | 157.36           |
|                |                   | TRAVEL                                     |                  |
|                |                   | 100-214-332-0000-01 PSYCHOLOGISTS TRAVEL   | 157.36           |
| 91490          | 10/09/2014        | 44824 MACKENZIE LEWIS                      | 819.38           |
|                | VO# 145951        | INV# 10/06/14                              | 819.38           |
|                |                   | BAND CONSULTANTS                           |                  |

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|                |                   | 100-114-336-0001-03 BAND CONSULTANTS           | 819.38   |                  |
| 91495          | 10/09/2014        | EMPLOYEE VENDOR                                |          | 115.36           |
|                | VO# 145848        | INV# 08/06/14-09/30/14                         | 115.36   |                  |
|                |                   | TRAVEL   |          |                  |
|                |                   | 847-113-332-0000-06 TRAVEL                     | 115.36   |                  |
| 91498          | 10/09/2014        | EMPLOYEE VENDOR                                |          | 258.72           |
|                | VO# 145851        | INV# 09/02/14-09/30/14                         | 258.72   |                  |
|                |                   | TRAVEL   |          |                  |
|                |                   | 201-188-332-0000-00 PARENTING TRAVEL           | 258.72   |                  |
| 91500          | 10/09/2014        | 44823 ALEX S. SISK                             |          | 714.38           |
|                | VO# 145947        | INV# 10/06/14                                  | 714.38   |                  |
|                |                   | BAND CONSULTANTS                               |          |                  |
|                |                   | 100-114-336-0001-03 BAND CONSULTANTS           | 714.38   |                  |
| 91502          | 10/09/2014        | 44916 JOY M STAUFFER                           |          | 191.40           |
|                | VO# 145853        | INV# 10/02/14                                  | 95.70    |                  |
|                |                   | VOLLEYBALL OFFICIAL                            |          |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY              | 95.70    |                  |
|                | VO# 145854        | INV# 10/09/14                                  | 95.70    |                  |
|                |                   | VOLLEYBALL OFFICIAL                            |          |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY              | 95.70    |                  |
| 91505          | 10/09/2014        | EMPLOYEE VENDOR                                |          | 736.00           |
|                | VO# 145946        | INV# 10/06/14                                  | 736.00   |                  |
|                |                   | BAND CONSULTANTS                               |          |                  |
|                |                   | 100-114-336-0001-03 BAND CONSULTANTS           | 736.00   |                  |
| 91506          | 10/09/2014        | 41637 YORK COMPREHENSIVE HIGH                  |          | 1,037.00         |
|                | VO# 145858        | INV# 10/02/14                                  | 1,037.00 |                  |
|                |                   | COKE BONUS                                     |          |                  |
|                |                   | 100-001-990-0000-00 MISCELLANEOUS REVENUE      | 1,037.00 |                  |
| 91507          | 10/09/2014        | 41637 YORK COMPREHENSIVE HIGH                  |          | 1,198.00         |
|                | VO# 145859        | INV# NJROTC                                    | 1,198.00 |                  |
|                |                   | REIMB  |          |                  |
|                |                   | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES | 1,198.00 |                  |
| 91508          | 10/09/2014        | 001705 YORK INTERMEDIATE SCHOOL                |          | 399.00           |
|                | VO# 145860        | INV# 10/02/14                                  | 399.00   |                  |
|                |                   | COKE BONUS                                     |          |                  |
|                |                   | 100-001-990-0000-00 MISCELLANEOUS REVENUE      | 399.00   |                  |
| 91509          | 10/09/2014        | 047096 YORK MIDDLE SCHOOL                      |          | 532.00           |
|                | VO# 145861        | INV# 10/02/14                                  | 532.00   |                  |
|                |                   | COKE BONUS                                     |          |                  |
|                |                   | 100-001-990-0000-00 MISCELLANEOUS REVENUE      | 532.00   |                  |
| 91511          | 10/09/2014        | 44414 ANGELTRAX SYSTEMS                        |          | 8,143.17         |
|                | VO# 145869        | INV# 576592                                    |          |                  |
|                |                   | SUPPLIES                                       |          |                  |
|                |                   | 507-253-410-0000-06 SUPPLIES                   | 8,143.17 |                  |
| 91512          | 10/09/2014        | 44470 APPLE INC                                |          | 15,054.90        |
|                | VO# 145870        | INV# 4295593773                                |          |                  |
|                |                   | SUPPLIES                                       |          |                  |
|                |                   | 924-147-445-0000-08 TECH & SOFTWARE SUPPLIES   | 1,004.06 |                  |
|                |                   | 924-147-445-0000-45 TECH & SOFTWARE SUPPLIES   | 500.53   |                  |

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|                |                   | 924-147-445-0000-46 TECH & SOFTWARE SUPPLIES | 500.53           |
|                |                   | 924-147-445-0000-47 TECH & SOFTWARE SUPPLIES | 1,004.06         |
|                |                   | 924-147-445-0000-49 TECH & SOFTWARE SUPPLIES | 1,004.06         |
|                |                   | 965-266-445-0000-06 TECH & SOFTWARE SUPPLIES | 1,005.06         |
|                | VO# 145871        | INV# 4295627665<br>SUPPLIES                  | 10,036.60        |
|                |                   | 965-266-445-0000-06 TECH & SOFTWARE SUPPLIES | 10,036.60        |
| 91513          | 10/09/2014        | 41639 ARMSTRONG PEST CONTROL                 | 525.00           |
|                | VO# 145807        | INV# 08/28/14<br>YIS                         | 25.00            |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE  | 25.00            |
|                | VO# 145808        | INV# 08/28/14<br>YMS                         | 50.00            |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE  | 50.00            |
|                | VO# 145809        | INV# 09/11/14<br>CBES                        | 25.00            |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE  | 25.00            |
|                | VO# 145810        | INV# 09/11/14<br>YIS                         | 25.00            |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE  | 25.00            |
|                | VO# 145811        | INV# 09/18/14<br>YIS                         | 25.00            |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE  | 25.00            |
|                | VO# 145812        | INV# 09/29/14<br>SEPT 2014 PEST CONTROL      | 375.00           |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE  | 375.00           |
| 91514          | 10/09/2014        | 006625 AT & T                                | 953.04           |
|                | VO# 145872        | INV# 803M7365200011893<br>TELEPHONE          | 953.04           |
|                |                   | 100-254-340-0000-03 TELEPHONES               | 953.04           |
| 91515          | 10/09/2014        | 44684 AUS SOUTH LOCKBOX                      | 816.93           |
|                | VO# 145813        | INV# 44004885<br>UNIFORM RENTALS             | 363.56           |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  | 363.56           |
|                | VO# 145814        | INV# 44004884<br>UNIFORM RENTALS             | 131.75           |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  | 131.75           |
|                | VO# 145815        | INV# 44004883<br>UNIFORM RENTALS             | 35.80            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  | 35.80            |
|                | VO# 145816        | INV# 44004882<br>UNIFORM RENTALS             | 42.03            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  | 42.03            |
|                | VO# 145817        | INV# 44004881<br>UNIFORM RENTALS             | 35.80            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  | 35.80            |
|                | VO# 145818        | INV# 44004880<br>UNIFORM RENTALS             | 35.80            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  | 35.80            |
|                | VO# 145819        | INV# 44004879<br>UNIFORM RENTALS             | 32.01            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  | 32.01            |
|                | VO# 145820        | INV# 44004878                                | 70.47            |



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|                |                   | UNIFORM RENTALS                              |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  | 70.47            |
|                |                   | VO# 145821 INV# 44004877                     | 35.80            |
|                |                   | UNIFORM RENTALS                              |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  | 35.80            |
|                |                   | VO# 145822 INV# 44004876                     | 33.91            |
|                |                   | UNIFORM RENTALS                              |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS  | 33.91            |
| 91516          | 10/09/2014        | 005700 BAKER DISTRIBUTING CO.                | 299.89           |
|                |                   | VO# 145873 INV# N121046 PO# 40890            | 42.15            |
|                |                   | SUPPLIES                                     |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES           | 42.15            |
|                |                   | VO# 145874 INV# N064839 PO# 40890            | 257.74           |
|                |                   | SUPPLIES                                     |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES           | 257.74           |
| 91518          | 10/09/2014        | 008700 BOYD TIRE COMPANY                     | 478.80           |
|                |                   | VO# 145878 INV# 214656 PO# 41233             | 478.80           |
|                |                   | SUPPLIES                                     |                  |
|                |                   | 100-254-410-0000-03 MTN SUPPLIES YCHS        | 478.80           |
| 91519          | 10/09/2014        | 44777 BRIDGE TEK SOLUTIONS LLC               | 667.84           |
|                |                   | VO# 145879 INV# 309 PO# 41167                | 667.84           |
|                |                   | SUPPLIES                                     |                  |
|                |                   | 100-266-545-0000-00 TECHNOLOGY               | 667.84           |
| 91520          | 10/09/2014        | 42255 CAROLINA LAWN & LANDSCAPING, LLC       | 8,548.34         |
|                |                   | VO# 145805 INV# 1117                         | 7,098.34         |
|                |                   | SEPT 2014 LAWN MAINTENANCE                   |                  |
|                |                   | 100-254-329-0000-00 CONTRACTED LAWN SERVICE  | 7,098.34         |
|                |                   | VO# 145806 INV# 1116                         | 1,450.00         |
|                |                   | SEPT 2014 BED MAINTENANCE                    |                  |
|                |                   | 100-254-329-0000-00 CONTRACTED LAWN SERVICE  | 1,450.00         |
| 91521          | 10/09/2014        | 41772 CAROLINA TESOL                         | 297.00           |
|                |                   | VO# 145880 INV# 15-97                        | 198.00           |
|                |                   | ESOL STRATEGIES                              |                  |
|                |                   | 264-113-332-0000-01 TRAVEL                   | 198.00           |
|                |                   | VO# 145881 INV# 15-120                       | 99.00            |
|                |                   | SUPPLIES                                     |                  |
|                |                   | 264-113-332-0000-01 TRAVEL                   | 99.00            |
| 91522          | 10/09/2014        | 018050 C. C. DICKSON COMPANY                 | 243.25           |
|                |                   | VO# 145882 INV# 20322918 PO# 41191           | 235.39           |
|                |                   | SUPPLIES                                     |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES           | 235.39           |
|                |                   | VO# 145883 INV# 20330323 PO# 41191           | -74.33           |
|                |                   | CREDIT MEMO                                  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES           | -74.33           |
|                |                   | VO# 145884 INV# 20328000 PO# 41191           | 82.19            |
|                |                   | SUPPLIES                                     |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES           | 82.19            |
| 91523          | 10/09/2014        | 015300 CITY OF YORK                          | 20,597.10        |
|                |                   | VO# 145765 INV# 112976                       | 403.36           |
|                |                   | WATER  |                  |
|                |                   | 100-254-321-0000-03 WATER AND SEWER SERVICES | 403.36           |

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| VO#                 | 145766            | INV# 110933<br>WATER     | 1,806.08         |
| 100-254-321-0000-03 |                   | WATER AND SEWER SERVICES | 1,806.08         |
| VO#                 | 145767            | INV# 110934<br>WATER     | 21.75            |
| 100-254-321-0000-03 |                   | WATER AND SEWER SERVICES | 21.75            |
| VO#                 | 145768            | INV# 110936<br>WATER     | 3,944.85         |
| 100-254-321-0000-03 |                   | WATER AND SEWER SERVICES | 3,944.85         |
| VO#                 | 145769            | INV# 110935<br>WATER     | 5,056.46         |
| 100-254-321-0000-03 |                   | WATER AND SEWER SERVICES | 5,056.46         |
| VO#                 | 145770            | INV# 106389<br>WATER     | 575.51           |
| 100-254-321-0000-06 |                   | WATER AND SEWER DO       | 575.51           |
| VO#                 | 145771            | INV# 102315<br>WATER     | 229.23           |
| 100-254-321-0000-06 |                   | WATER AND SEWER DO       | 229.23           |
| VO#                 | 145772            | INV# 104375<br>WATER     | 1,129.75         |
| 100-254-321-0000-08 |                   | WATER AND SEWER SERVICES | 1,129.75         |
| VO#                 | 145773            | INV# 100946<br>WATER     | 640.48           |
| 100-254-321-0000-09 |                   | WATER AND SEWER SERVICES | 640.48           |
| VO#                 | 145774            | INV# 100945<br>WATER     | 778.21           |
| 100-254-321-0000-09 |                   | WATER AND SEWER SERVICES | 778.21           |
| VO#                 | 145775            | INV# 100285<br>WATER     | 1,094.45         |
| 100-254-321-0000-14 |                   | WATER                    | 1,094.45         |
| VO#                 | 145776            | INV# 100288<br>WATER     | 21.75            |
| 100-254-321-0000-14 |                   | WATER                    | 21.75            |
| VO#                 | 145777            | INV# 100289<br>WATER     | 21.75            |
| 100-254-321-0000-14 |                   | WATER                    | 21.75            |
| VO#                 | 145778            | INV# 105736<br>WATER     | 11.25            |
| 100-254-321-0000-14 |                   | WATER                    | 11.25            |
| VO#                 | 145779            | INV# 105737<br>WATER     | 42.57            |
| 100-254-321-0000-14 |                   | WATER                    | 42.57            |
| VO#                 | 145780            | INV# 102319<br>WATER     | 457.53           |
| 100-254-321-0000-15 |                   | WATER AND SEWER SERVICES | 457.53           |
| VO#                 | 145781            | INV# 102314<br>WATER     | 146.67           |
| 100-254-321-0000-15 |                   | WATER AND SEWER SERVICES | 146.67           |
| VO#                 | 145782            | INV# 100944<br>WATER     | 1,680.15         |
| 100-254-321-0000-44 |                   | WATER AND SEWER SERVICES | 1,680.15         |
| VO#                 | 145783            | INV# 101129<br>WATER     | 1,544.35         |
| 100-254-321-0000-46 |                   | WATER AND SEWER SERVICES | 1,544.35         |
| VO#                 | 145784            | INV# 104376              | 990.95           |

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|                |                   |                        | WATER                        |           |                  |
|                |                   | 100-254-321-0000-47    | WATER AND SEWER SERVICES     | 990.95    |                  |
| 91524          | 10/09/2014        | 043603                 | COMPORIUM COMMUNICATIONS     |           | 6,802.54         |
|                | VO#               | 145863                 | INV# 4098-9021               | 19.19     |                  |
|                |                   |                        | TELEPHONE                    |           |                  |
|                |                   | 100-254-340-0000-06    | TELEPHONES                   | 19.19     |                  |
|                | VO#               | 145864                 | INV# 4098-2775               | 18.00     |                  |
|                |                   |                        | TELEPHONE                    |           |                  |
|                |                   | 100-254-340-0000-06    | TELEPHONES                   | 18.00     |                  |
|                | VO#               | 145865                 | INV# 4099-0028               | 95.50     |                  |
|                |                   |                        | TELEPHONE                    |           |                  |
|                |                   | 100-254-340-0000-06    | TELEPHONES                   | 95.50     |                  |
|                | VO#               | 145866                 | INV# 4098-4348               | 36.00     |                  |
|                |                   |                        | TELEPHONE                    |           |                  |
|                |                   | 100-254-340-0000-06    | TELEPHONES                   | 36.00     |                  |
|                | VO#               | 145867                 | INV# 4098-6737               | 1,292.11  |                  |
|                |                   |                        | TELEPHONE                    |           |                  |
|                |                   | 100-254-340-0000-06    | TELEPHONES                   | 1,292.11  |                  |
|                | VO#               | 145868                 | INV# 4098-9019               | 5,341.74  |                  |
|                |                   |                        | TELEPHONE                    |           |                  |
|                |                   | 100-254-340-0000-06    | TELEPHONES                   | 5,341.74  |                  |
| 91525          | 10/09/2014        | 44549                  | COMPUCOM                     |           | 2,699.70         |
|                | VO#               | 145885                 | INV# 62359000                | 2,699.70  |                  |
|                |                   |                        | SUPPLIES                     |           |                  |
|                |                   | 100-266-445-0000-00    | MISC. SOFTWARE RENEWALS      | 2,699.70  |                  |
| 91526          | 10/09/2014        | 44502                  | DRAISEN-EDWARDS MUSIC CENTER |           | 12,916.24        |
|                | VO#               | 145943                 | INV# 1869765                 | 12,916.24 |                  |
|                |                   |                        | SUPPLIES                     |           |                  |
|                |                   | 100-114-336-0000-03    | HS BAND UNIFORMS CLEANING    | 1,375.96  |                  |
|                |                   | 100-114-544-0000-03    | HS BAND EQUIPMENT            | 3,619.00  |                  |
|                |                   | 507-253-410-0000-03    | SUPPLIES                     | 7,921.28  |                  |
| 91527          | 10/09/2014        | 020260                 | DUFF, WHITE & TURNER, LLC.   |           | 367.16           |
|                | VO#               | 145886                 | INV# 10944                   | 367.16    |                  |
|                |                   |                        | LEGAL SERVICES               |           |                  |
|                |                   | 100-231-319-0000-00    | LEGAL SERVICES               | 367.16    |                  |
| 91528          | 10/09/2014        | 020300                 | DUKE ENERGY                  |           | 14,561.64        |
|                | VO#               | 145785                 | INV# 0002468076              | 105.53    |                  |
|                |                   |                        | ENERGY                       |           |                  |
|                |                   | 100-254-470-0000-03    | ENERGY                       | 105.53    |                  |
|                | VO#               | 145786                 | INV# 2132116601              | 133.62    |                  |
|                |                   |                        | ENERGY                       |           |                  |
|                |                   | 100-254-470-0000-03    | ENERGY                       | 133.62    |                  |
|                | VO#               | 145787                 | INV# 0002468078              | 11.37     |                  |
|                |                   |                        | ENERGY                       |           |                  |
|                |                   | 100-254-470-0000-03    | ENERGY                       | 11.37     |                  |
|                | VO#               | 145788                 | INV# 1486360387              | 348.39    |                  |
|                |                   |                        | ENERGY                       |           |                  |
|                |                   | 100-254-470-0000-04    | ENERGY                       | 348.39    |                  |
|                | VO#               | 145789                 | INV# 1664098568              | 16.46     |                  |
|                |                   |                        | ENERGY                       |           |                  |
|                |                   | 100-254-470-0000-08    | ENERGY                       | 16.46     |                  |
|                | VO#               | 145791                 | INV# 1848417818              | 22.50     |                  |

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|                |                     | ENERGY                      |                  |
|                | 100-254-470-0000-44 | ENERGY                      | 22.50            |
|                | VO# 145792          | INV# 1932886333             | 14.95            |
|                |                     | ENERGY                      |                  |
|                | 100-254-470-0000-44 | ENERGY                      | 14.95            |
|                | VO# 145793          | INV# 2049231220             | 14.12            |
|                |                     | ENERGY                      |                  |
|                | 100-254-470-0000-44 | ENERGY                      | 14.12            |
|                | VO# 145794          | INV# 0002468038             | 197.09           |
|                |                     | ENERGY                      |                  |
|                | 100-254-470-0000-45 | ENERGY                      | 197.09           |
|                | VO# 145795          | INV# 0002468037             | 6,219.28         |
|                |                     | ENERGY                      |                  |
|                | 100-254-470-0000-45 | ENERGY                      | 6,219.28         |
|                | VO# 145796          | INV# 0004378380             | 13.05            |
|                |                     | ENERGY                      |                  |
|                | 100-254-470-0000-45 | ENERGY                      | 13.05            |
|                | VO# 145797          | INV# 1456364489             | 38.45            |
|                |                     | ENERGY                      |                  |
|                | 100-254-470-0000-45 | ENERGY                      | 38.45            |
|                | VO# 145798          | INV# 2102114435             | 36.74            |
|                |                     | ENERGY                      |                  |
|                | 100-254-470-0000-47 | ENERGY                      | 36.74            |
|                | VO# 145799          | INV# 1521638680             | 29.05            |
|                |                     | ENERGY                      |                  |
|                | 100-254-470-0000-47 | ENERGY                      | 29.05            |
|                | VO# 145800          | INV# 1634659181             | 13.45            |
|                |                     | ENERGY                      |                  |
|                | 100-254-470-0000-47 | ENERGY                      | 13.45            |
|                | VO# 145801          | INV# 0003112863             | 7,278.01         |
|                |                     | ENERGY                      |                  |
|                | 100-254-470-0000-47 | ENERGY                      | 7,278.01         |
|                | VO# 145802          | INV# 1216285558             | 29.05            |
|                |                     | ENERGY                      |                  |
|                | 100-254-470-0000-47 | ENERGY                      | 29.05            |
|                | VO# 145803          | INV# 1559763336             | 11.48            |
|                |                     | ENERGY                      |                  |
|                | 100-254-470-0000-47 | ENERGY                      | 11.48            |
|                | VO# 145804          | INV# 1615916561             | 29.05            |
|                |                     | ENERGY                      |                  |
|                | 100-254-470-0000-47 | ENERGY                      | 29.05            |
| 91531          | 10/09/2014          | 023310 FERGUSON ENTERPRISES | 499.78           |
|                | VO# 145889          | INV# 2056629                | 499.78           |
|                |                     | PO# 41143                   |                  |
|                |                     | SUPPLIES                    |                  |
|                | 100-254-410-0000-03 | MTN SUPPLIES YCHS           | 499.78           |
| 91532          | 10/09/2014          | 023450 FLAGHOUSE, INC.      | 605.64           |
|                | VO# 145823          | INV# P06187060101           | 605.64           |
|                |                     | PO# 41102                   |                  |
|                |                     | SUPPLIES                    |                  |
|                | 203-122-410-0000-00 | INSTRUCTIONAL SUPPLIES      | 605.64           |
| 91534          | 10/09/2014          | 029000 GRAYBAR ELEC COMPANY | 259.94           |
|                | VO# 145896          | INV# 975128140              | 32.10            |
|                |                     | PO# 40914                   |                  |
|                |                     | SUPPLIES                    |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES              | 32.10            |

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|                | VO# 145897        | INV# 973964038<br>SUPPLIES                  | PO# 40960<br>161.18   |
|                |                   | 100-254-410-0000-03 MTN SUPPLIES YCHS       | 161.18                |
|                | VO# 145898        | INV# 975022225<br>SUPPLIES                  | PO# 40914<br>66.66    |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES          | 66.66                 |
| 91535          | 10/09/2014        | 41624 GREENE, FINNEY & HORTON LLP           | 20,000.00             |
|                | VO# 145899        | INV# 14732<br>SEPT 2014 AUDIT SERVICES      | 20,000.00             |
|                |                   | 100-231-318-0000-00 AUDIT SERVICES          | 20,000.00             |
| 91536          | 10/09/2014        | 44734 GREENWAY CHEMICAL SYSTEMS & SERVICES  | 3,763.92              |
|                | VO# 145900        | INV# 1258<br>SUPPLIES                       | PO# 41153<br>3,763.92 |
|                |                   | 100-254-323-0000-03 REPAIRS AND MAINTENANCE | 3,763.92              |
| 91537          | 10/09/2014        | 44923 HEINZ DISPENSING SOLUTION             | 1,342.25              |
|                | VO# 145939        | INV# 54770<br>SUPPLIES                      | 1,342.25              |
|                |                   | 600-256-410-0000-00 FOOD SER SUPPLIES       | 1,342.25              |
| 91539          | 10/09/2014        | 031415 INTERSTATE TRANS. EQUIPMENT CO.      | 101.04                |
|                | VO# 145901        | INV# C001027460:01<br>SUPPLIES              | PO# 40918<br>101.04   |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES          | 101.04                |
| 91540          | 10/09/2014        | 43295 JUNIOR LIBRARY GUILD                  | 1,719.00              |
|                | VO# 145944        | INV# 233357<br>BOOKS                        | PO# 40999<br>1,719.00 |
|                |                   | 100-222-430-0000-03 LIBRARY BOOKS           | 1,719.00              |
| 91541          | 10/09/2014        | 44706 KELLY SERVICES INC                    | 7,804.50              |
|                | VO# 145938        | INV# 027660<br>KELLY SERVICES               | 7,804.50              |
|                |                   | 100-111-314-0000-08 KELLY SERVICES          | 192.50                |
|                |                   | 100-111-314-0000-46 KELLY SERVICES          | 84.00                 |
|                |                   | 100-112-314-0000-45 KELLY SERVICES          | 192.50                |
|                |                   | 100-112-314-0000-46 KELLY SERVICES          | 476.00                |
|                |                   | 100-112-314-0000-47 KELLY SERVICES          | 238.00                |
|                |                   | 100-113-314-0000-09 KELLY SERVICES          | 283.50                |
|                |                   | 100-113-314-0000-44 KELLY SERVICES          | 612.50                |
|                |                   | 100-113-314-0000-46 KELLY SERVICES          | 336.00                |
|                |                   | 100-113-314-0000-49 KELLY SERVICES          | 84.00                 |
|                |                   | 100-114-314-0000-03 KELLY SERVICES          | 2,253.00              |
|                |                   | 100-115-314-0000-02 KELLY SERVICES          | 84.00                 |
|                |                   | 100-121-314-0000-03 KELLY SERVICES          | 690.00                |
|                |                   | 100-127-314-0000-09 KELLY SERVICES          | 308.00                |
|                |                   | 100-127-314-0000-49 KELLY SERVICES          | 119.00                |
|                |                   | 100-139-314-0000-47 KELLY SERVICES          | 38.50                 |
|                |                   | 100-161-314-0000-49 KELLY SERVICES          | 420.00                |
|                |                   | 100-264-314-0000-06 KELLY SERVICES          | 161.00                |
|                |                   | 203-128-314-0000-46 KELLY SERVICES          | 77.00                 |
|                |                   | 203-161-314-0000-49 KELLY SERVICES          | 154.00                |
|                |                   | 847-113-314-0000-06 KELLY SERVICES          | 875.00                |
|                |                   | 924-147-314-0000-46 KELLY SERVICES          | 84.00                 |
|                |                   | 924-147-314-0000-49 KELLY SERVICES          | 42.00                 |
| 91542          | 10/09/2014        | 44167 LANGUAGE CIRCLE ENTERPRISES           | 2,678.62              |

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|                | VO# 145919        | INV# 14091545<br>SUPPLIES                        | PO# 41178<br>2,678.62 |
|                |                   | 203-127-410-0000-00 EIS SUPPLIES                 | 2,678.62              |
| 91543          | 10/09/2014        | 034374 LEXINGTON COUNTY SCHOOL DISTRICT TWO      | 1,862.25              |
|                | VO# 145940        | INV# YSD1<br>KATELYN MULLINAX                    | 1,862.25              |
|                |                   | 100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY | 1,862.25              |
| 91544          | 10/09/2014        | 42139 LOWES COMPANIES INC.                       | 118.35                |
|                | VO# 145902        | INV# 05942<br>SUPPLIES                           | PO# 40936<br>56.85    |
|                |                   | 100-254-410-1000-06 CUSTODIAL SUPPLIES           | 56.85                 |
|                | VO# 145903        | INV# 05703<br>SUPPLIES                           | PO# 40936<br>61.50    |
|                |                   | 100-254-410-1000-06 CUSTODIAL SUPPLIES           | 61.50                 |
| 91545          | 10/09/2014        | 42139 LOWES COMPANIES INC.                       | 256.88                |
|                | VO# 145904        | INV# 902559<br>ACCT# 9800-627555-0               | PO# 41156<br>34.43    |
|                |                   | 100-115-410-0000-02 VOC TCHR SUPPLIES            | 34.43                 |
|                | VO# 145905        | INV# 901643<br>ACCT# 9800-627555-0               | PO# 41156<br>71.90    |
|                |                   | 100-115-410-0000-02 VOC TCHR SUPPLIES            | 71.90                 |
|                | VO# 145906        | INV# 901885<br>ACCT# 9800-627555-0               | PO# 41156<br>45.69    |
|                |                   | 100-115-410-0000-02 VOC TCHR SUPPLIES            | 45.69                 |
|                | VO# 145907        | INV# 901421<br>ACCT# 9800-627555-0               | PO# 41156<br>87.14    |
|                |                   | 100-115-410-0000-02 VOC TCHR SUPPLIES            | 87.14                 |
|                | VO# 145908        | INV# 901460<br>ACCT# 9800-627555-0               | PO# 41156<br>17.72    |
|                |                   | 100-115-410-0000-02 VOC TCHR SUPPLIES            | 17.72                 |
| 91546          | 10/09/2014        | 44809 MAYER ELECTRIC SUPPLY                      | 678.72                |
|                | VO# 145909        | INV# 18401429<br>SUPPLIES                        | PO# 41210<br>678.72   |
|                |                   | 100-254-410-0000-03 MTN SUPPLIES YCHS            | 678.72                |
| 91547          | 10/09/2014        | 43418 OREILLY AUTO PARTS                         | 556.82                |
|                | VO# 145910        | INV# 1619-464635<br>SUPPLIES                     | PO# 40924<br>6.41     |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 6.41                  |
|                | VO# 145911        | INV# 1619-464475<br>SUPPLIES                     | PO# 40924<br>111.41   |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 111.41                |
|                | VO# 145912        | INV# 1619-464527<br>SUPPLIES                     | PO# 40924<br>8.10     |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 8.10                  |
|                | VO# 145913        | INV# 1619-464002<br>SUPPLIES                     | PO# 40924<br>138.72   |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 138.72                |
|                | VO# 145914        | INV# 1619-464003<br>SUPPLIES                     | PO# 40924<br>233.81   |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 233.81                |
|                | VO# 145915        | INV# 1619-464020<br>CREDIT MEMO                  | PO# 40924<br>-16.05   |

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|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                 |           |          |  | -16.05           |
|                | VO# 145916        | INV# 1619-464001                                   | PO# 40924 |          |  | 58.42            |
|                |                   | SUPPLIES   |           |          |  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                 |           |          |  | 58.42            |
|                | VO# 145917        | INV# 1619-463782                                   | PO# 40924 |          |  | 9.83             |
|                |                   | SUPPLIES   |           |          |  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                 |           |          |  | 9.83             |
|                | VO# 145918        | INV# 1619-463871                                   | PO# 40924 |          |  | 6.17             |
|                |                   | SUPPLIES   |           |          |  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                 |           |          |  | 6.17             |
| 91548          | 10/09/2014        | 041700 QUILL CORPORATION                           |           |          |  | 210.18           |
|                | VO# 145920        | INV# 6388948                                       | PO# 41206 |          |  | 80.38            |
|                |                   | SUPPLIES   |           |          |  |                  |
|                |                   | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES     |           |          |  | 80.38            |
|                | VO# 145921        | INV# 6384771                                       | PO# 41206 |          |  | 34.21            |
|                |                   | SUPPLIES   |           |          |  |                  |
|                |                   | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES     |           |          |  | 34.21            |
|                | VO# 145922        | INV# 6384775                                       | PO# 41207 |          |  | 10.88            |
|                |                   | SUPPLIES   |           |          |  |                  |
|                |                   | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES     |           |          |  | 10.88            |
|                | VO# 145923        | INV# 6275101                                       |           | 84.71    |  |                  |
|                |                   | SUPPLIES   |           |          |  |                  |
|                |                   | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES     |           |          |  | 84.71            |
| 91549          | 10/09/2014        | 43066 R.A.I.D. CORPS, INC                          |           |          |  | 618.48           |
|                | VO# 145924        | INV# 6100  |           | 618.48   |  |                  |
|                |                   | DRUG INSPECTION                                    |           |          |  |                  |
|                |                   | 100-258-395-1000-00 RAID PROGRAM                   |           |          |  | 618.48           |
| 91550          | 10/09/2014        | 042690 RESOURCES FOR READING                       |           |          |  | 132.10           |
|                | VO# 145925        | INV# K462443                                       | PO# 41126 |          |  | 132.10           |
|                |                   | SUPPLIES   |           |          |  |                  |
|                |                   | 358-112-410-0000-49 SUPPLIES                       |           |          |  | 132.10           |
| 91551          | 10/09/2014        | 44838 RIDDELL                                      |           |          |  | 1,173.74         |
|                | VO# 145926        | INV# 60257680                                      | PO# 41080 |          |  | 1,173.74         |
|                |                   | SUPPLIES   |           |          |  |                  |
|                |                   | 507-253-410-0000-03 SUPPLIES                       |           |          |  | 1,173.74         |
| 91552          | 10/09/2014        | 42439 SERVICE ASSOCIATES, INC                      |           |          |  | 899.07           |
|                | VO# 145927        | INV# 3236  |           | 899.07   |  |                  |
|                |                   | TELEPHONE  |           |          |  |                  |
|                |                   | 100-254-340-0000-00 TELEPHONE SERVICES             |           |          |  | 899.07           |
| 91553          | 10/09/2014        | 44343 SHOES FOR CREWS, LLC                         |           |          |  | 499.76           |
|                | VO# 145928        | INV# 4122955                                       |           | 499.76   |  |                  |
|                |                   | SUPPLIES   |           |          |  |                  |
|                |                   | 600-256-410-0000-00 FOOD SER SUPPLIES              |           |          |  | 499.76           |
| 91554          | 10/09/2014        | 44165 SYSCO CHARLOTTE,LLC                          |           |          |  | 1,008.94         |
|                | VO# 145929        | INV# 410011075                                     |           | 1,008.94 |  |                  |
|                |                   | SUPPLIES   |           |          |  |                  |
|                |                   | 100-221-410-0000-01 IMPR OF INST SUPPLIES          |           |          |  | 144.13           |
|                |                   | 100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES |           |          |  | 144.13           |
|                |                   | 100-221-410-1000-06 INSTRUCTION SUPPLIES           |           |          |  | 144.13           |
|                |                   | 100-232-410-0000-06 SUPT OFFICE SUPPLIES           |           |          |  | 144.13           |
|                |                   | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES     |           |          |  | 144.13           |

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|                |                   | 100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES         | 144.13           |
|                |                   | 600-256-410-0000-06 SUPPLIES                         | 144.16           |
| 91555          | 10/09/2014        | 42719 TAYLORS PLUMBING                               | 300.00           |
|                | VO# 145930        | INV# 10/7/14<br>SUPPLIES                             | 300.00           |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE          | 300.00           |
| 91556          | 10/09/2014        | 052400 TRAYCO  | 1,083.05         |
|                | VO# 145931        | INV# 317323210<br>SUPPLIES                           | 1,083.05         |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                   | 1,083.05         |
| 91557          | 10/09/2014        | 43918 VIRTUAL IMAGE TECHNOLOGY                       | 133.61           |
|                | VO# 145932        | INV# 269924<br>STORAGE                               | 133.61           |
|                |                   | 100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN | 133.61           |
| 91558          | 10/09/2014        | 44234 THE VISION INSTITUTE OF SC, INC                | 2,250.00         |
|                | VO# 145933        | INV# 304<br>BRAILLE SERVICES                         | 2,250.00         |
|                |                   | 203-124-311-0000-00 INSTRUCTIONAL SERVICES           | 2,250.00         |
| 91559          | 10/09/2014        | 053625 WASTE MGMT OF THE CAROLINAS                   | 1,177.34         |
|                | VO# 145934        | INV# 2581356-2099-9<br>WASTE MGMT                    | 1,177.34         |
|                |                   | 100-254-323-0000-45 REPAIRS AND MAINTENANCE          | 1,177.34         |
| 91560          | 10/09/2014        | 43053 YORK ROTARY                                    | 660.00           |
|                | VO# 145935        | INV# 10/01/14<br>MATT BROWN SEMI-ANNUAL              | 400.00           |
|                |                   | 100-232-640-1000-06 ASST. SUPER-DUES & FEES          | 400.00           |
|                | VO# 145936        | INV# 10/01/14<br>V. PROSSER 4TH QTR DUES             | 160.00           |
|                |                   | 100-232-640-0000-06 SUPT DUES AND FEES               | 160.00           |
|                | VO# 145937        | INV# 10/01/14<br>V. PROSSER FOUNDATION               | 100.00           |
|                |                   | 100-232-640-0000-06 SUPT DUES AND FEES               | 100.00           |
| 91561          | 10/09/2014        | 015315 CLARK FENCES INC                              | 1,360.00         |
|                | VO# 145953        | INV# 2029<br>DEPOSIT FOR FENCING                     | 1,360.00         |
|                |                   | 507-253-410-0000-03 SUPPLIES                         | 1,360.00         |
| 91563          | 10/10/2014        | 44912 SAMUEL B DAVIS JR                              | 153.50           |
|                | VO# 145955        | INV# 10/10/14<br>FOOTBALL OFFICIAL                   | 153.50           |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY                    | 153.50           |
| 91564          | 10/10/2014        | 44887 JULIUS L FAILE                                 | 140.00           |
|                | VO# 145956        | INV# 10/10/14<br>FOOTBALL OFFICIAL                   | 140.00           |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY                    | 140.00           |
| 91565          | 10/10/2014        | 44925 LAQUINTA INN & SUITES GREENVILLE-HAYWOOD       | 186.98           |
|                | VO# 145959        | INV# KAREN SOLT<br>ITINERART# 776354145447           | 186.98           |
|                |                   | 100-266-332-0000-06 TECHNOLOGY TRAVEL                | 186.98           |
| 91566          | 10/10/2014        | 44853 JEFFERY A. THOMAS                              | 149.90           |



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|                | VO# 145957          | INV# 10/10/14<br>FOOTBALL OFFICIAL              | 149.90           |
|                | 100-271-395-1000-03 | OFFICIALS PAY                                   | 149.90           |
| 91567          | 10/10/2014          | 44910 TERRY L TROUT                             | 142.70           |
|                | VO# 145958          | INV# 10/10/14<br>FOOTBALL OFFICIAL              | 142.70           |
|                | 100-271-395-1000-03 | OFFICIALS PAY                                   | 142.70           |
| 91568          | 10/13/2014          | 44394 SUBWAY OF YORK                            | 2,040.00         |
|                | VO# 145960          | INV# 10/13/14<br>INSTRUCTIONAL CONF LUNCH       | 2,040.00         |
|                | 100-221-410-3000-06 | SUPPLIES  | 2,040.00         |
| 91573          | 10/16/2014          | EMPLOYEE VENDOR                                 | 400.00           |
|                | VO# 145961          | INV# 09/29/14-10/10/14<br>PARKING LOT ATTENDANT | 400.00           |
|                | 100-115-395-0000-02 | PARKING LOT ATTENDANT                           | 400.00           |
| 91574          | 10/16/2014          | EMPLOYEE VENDOR                                 | 123.47           |
|                | VO# 145962          | INV# 09/14/14-10/10/14<br>TRAVEL & REIMB        | 123.47           |
|                | 100-214-332-0000-01 | PSYCHOLOGISTS TRAVEL                            | 81.20            |
|                | 100-214-410-0000-01 | PSYCHOLOGISTS SUPPLIES                          | 42.27            |
| 91579          | 10/16/2014          | EMPLOYEE VENDOR                                 | 315.07           |
|                | VO# 145963          | INV# SEPTEMBER 2014<br>YMS ATHLETIC FIELDS      | 315.07           |
|                | 100-114-395-0003-03 | DRIVER'S ED PMT-MCSWAIN                         | 315.07           |
| 91581          | 10/16/2014          | EMPLOYEE VENDOR                                 | 213.92           |
|                | VO# 146024          | INV# 07/21/14-10/13/14<br>TRAVEL                | 213.92           |
|                | 100-221-332-2000-06 | GRANTS - TRAVEL                                 | 109.76           |
|                | 201-223-332-0000-00 | TRAVEL  | 80.64            |
|                | 847-224-332-0000-06 | TRAVEL  | 23.52            |
| 91585          | 10/16/2014          | 44470 APPLE INC                                 | 533.93           |
|                | VO# 145974          | INV# 4296951129<br>SUPPLIES                     | 533.93           |
|                | 965-266-445-0000-06 | TECH & SOFTWARE SUPPLIES                        | 533.93           |
| 91586          | 10/16/2014          | 006625 AT & T                                   | 112.19           |
|                | VO# 145975          | INV# 80368427842081894<br>TELEPHONE             | 112.19           |
|                | 100-254-340-0000-03 | TELEPHONES                                      | 112.19           |
| 91587          | 10/16/2014          | 44684 AUS SOUTH LOCKBOX                         | 1,211.10         |
|                | VO# 145964          | INV# 44038207<br>UNIFORM RENTALS                | 363.56           |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                         | 363.56           |
|                | VO# 145965          | INV# 44038206<br>UNIFORM RENTALS                | 131.75           |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                         | 131.75           |
|                | VO# 145966          | INV# 44038205<br>UNIFORM RENTALS                | 35.80            |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                         | 35.80            |
|                | VO# 145967          | INV# 44038203<br>UNIFORM RENTALS                | 35.80            |

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|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 35.80            |
|                | VO# 145968        | INV# 44038202<br>UNIFORM RENTALS            | 35.80            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 35.80            |
|                | VO# 145969        | INV# 44038201<br>UNIFORM RENTALS            | 32.01            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 32.01            |
|                | VO# 145970        | INV# 44038199<br>UNIFORM RENTALS            | 35.80            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 35.80            |
|                | VO# 145971        | INV# 44038198<br>UNIFORM RENTALS            | 33.91            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 33.91            |
|                | VO# 146046        | INV# 44071302<br>UNIFORM RENTALS            | 159.84           |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 159.84           |
|                | VO# 146047        | INV# 44071301<br>UNIFORM RENTALS            | 35.80            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 35.80            |
|                | VO# 146048        | INV# 44071300<br>UNIFORM RENTALS            | 67.24            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 67.24            |
|                | VO# 146049        | INV# 44071299<br>UNIFORM RENTALS            | 35.80            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 35.80            |
|                | VO# 146050        | INV# 44071298<br>UNIFORM RENTALS            | 35.80            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 35.80            |
|                | VO# 146051        | INV# 44071297<br>UNIFORM RENTALS            | 32.01            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 32.01            |
|                | VO# 146052        | INV# 44071296<br>UNIFORM RENTALS            | 70.47            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 70.47            |
|                | VO# 146053        | INV# 44071295<br>UNIFORM RENTALS            | 35.80            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 35.80            |
|                | VO# 146054        | INV# 44071294<br>UNIFORM RENTALS            | 33.91            |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 33.91            |
| 91588          | 10/16/2014        | 007500 BLACKS GENERATOR SHOP                | 347.75           |
|                | VO# 145976        | INV# 46875<br>SUPPLIES                      | 347.75           |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE | 347.75           |
| 91589          | 10/16/2014        | 44819 CAROLINA COOKS                        | 1,099.58         |
|                | VO# 145977        | INV# 20687<br>SUPPLIES                      | 1,099.58         |
|                |                   | 600-256-410-0000-00 FOOD SER SUPPLIES       | 1,099.58         |
| 91590          | 10/16/2014        | 014985 CHROMATE INDUSTRIAL CORPORATION      | 868.22           |
|                | VO# 145978        | INV# C29A790701<br>SUPPLIES                 | 868.22           |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES          | 868.22           |
| 91591          | 10/16/2014        | 44845 CITY OF YORK                          | 1,586.25         |

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|                | VO# 146035          | INV# 10/10/14                    |           | 1,586.25 |                  |
|                |                     | OFF DUTY OFFICERS                |           |          |                  |
|                | 100-258-395-0001-44 | OFF DUTY OFFICER PAY EVENTS      |           | 1,586.25 |                  |
| 91592          | 10/16/2014          | 44845 CITY OF YORK               |           |          | 270.00           |
|                | VO# 146036          | INV# 10/17/14                    |           | 270.00   |                  |
|                |                     | OFF DUTY OFFICERS                |           |          |                  |
|                | 100-258-395-0001-44 | OFF DUTY OFFICER PAY EVENTS      |           | 270.00   |                  |
| 91593          | 10/16/2014          | 41655 DIAMOND SPRINGS            |           |          | 154.63           |
|                | VO# 145979          | INV# 52461500                    |           | 110.38   |                  |
|                |                     | SUPPLIES                         |           |          |                  |
|                | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE          |           | 110.38   |                  |
|                | VO# 146043          | INV# 6668208                     | PO# 40878 |          | 44.25            |
|                |                     | SUPPLIES                         |           |          |                  |
|                | 100-221-410-0000-01 | IMPR OF INST SUPPLIES            |           | 44.25    |                  |
| 91594          | 10/16/2014          | 020300 DUKE ENERGY               |           |          | 532.21           |
|                | VO# 146037          | INV# 0002468072                  |           | 532.21   |                  |
|                |                     | ENERGY                           |           |          |                  |
|                | 100-254-470-0000-44 | ENERGY                           |           | 532.21   |                  |
| 91596          | 10/16/2014          | 44603 ENCORE TECHNOLOGY GROUP    |           |          | 5,524.73         |
|                | VO# 145980          | INV# 112018                      | PO# 41218 |          | 56.71            |
|                |                     | SUPPLIES                         |           |          |                  |
|                | 100-114-445-0000-15 | TECH & SOFTWARE SUPPLIES         |           | 56.71    |                  |
|                | VO# 145981          | INV# 111911                      | PO# 41172 |          | 70.94            |
|                |                     | SUPPLIES                         |           |          |                  |
|                | 100-266-323-0001-02 | AV, COPY, COMPUTER, ETC MTN      |           | 70.94    |                  |
|                | VO# 145982          | INV# 111727                      | PO# 41176 |          | 3,795.29         |
|                |                     | SUPPLIES                         |           |          |                  |
|                | 394-113-410-0085-09 | SUPPLIES                         |           | 3,795.29 |                  |
|                | VO# 145983          | INV# 111864                      | PO# 41150 |          | 879.54           |
|                |                     | SUPPLIES                         |           |          |                  |
|                | 100-266-323-0001-02 | AV, COPY, COMPUTER, ETC MTN      |           | 109.98   |                  |
|                | 100-266-323-0001-03 | AV, COPY, COMPUTER, ETC MTN      |           | 439.62   |                  |
|                | 100-266-323-0001-09 | AV, COPY, COMPUTER, ETC MTN      |           | 109.98   |                  |
|                | 100-266-323-0001-45 | AV, COPY, COMPUTER, ETC MTN      |           | 109.98   |                  |
|                | 100-266-323-0001-47 | AV, COPY, COMPUTER, ETC MTN      |           | 109.98   |                  |
|                | VO# 146041          | INV# 112246                      | PO# 41185 |          | 625.95           |
|                |                     | SUPPLIES                         |           |          |                  |
|                | 100-266-323-0001-03 | AV, COPY, COMPUTER, ETC MTN      |           | 625.95   |                  |
|                | VO# 146042          | INV# 112258                      | PO# 41229 |          | 96.30            |
|                |                     | SUPPLIES                         |           |          |                  |
|                | 203-127-410-0000-00 | EIS SUPPLIES                     |           | 96.30    |                  |
| 91597          | 10/16/2014          | 023310 FERGUSON ENTERPRISES      |           |          | 467.60           |
|                | VO# 145984          | INV# 2070265                     | PO# 41231 |          | 467.60           |
|                |                     | SUPPLIES                         |           |          |                  |
|                | 924-147-410-0000-46 | SUPPLIES                         |           | 467.60   |                  |
| 91598          | 10/16/2014          | 023648 FOLLETT LIBRARY RESOURCES |           |          | 1,293.09         |
|                | VO# 145985          | INV# 512826-3                    | PO# 41180 |          | 1,293.09         |
|                |                     | BOOKS                            |           |          |                  |
|                | 100-222-430-0000-09 | LIBRARY BOOKS                    |           | 1,293.09 |                  |
| 91599          | 10/16/2014          | 040225 FORTILINE WATERWORKS      |           |          | 415.26           |
|                | VO# 145986          | INV# 3303458                     | PO# 41226 |          | 389.17           |

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|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 389.17           |
|                |                   | VO# 145987 INV# 3307073 PO# 40912                | 26.09            |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 26.09            |
| 91600          | 10/16/2014        | 029000 GRAYBAR ELEC COMPANY                      | 378.19           |
|                |                   | VO# 145988 INV# 975174436 PO# 40914              | 138.51           |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 138.51           |
|                |                   | VO# 145989 INV# 975174435 PO# 41237              | 239.68           |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 239.68           |
|                |                   | VO# 145990 INV# 975229597 PO# 40914              | 48.69            |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 48.69            |
|                |                   | VO# 145991 INV# 975177555 PO# 40914              | -48.69           |
|                |                   | CREDIT MEMO                                      |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | -48.69           |
| 91602          | 10/16/2014        | 031400 INTERSTATE SOLUTIONS, INC                 | 3,504.25         |
|                |                   | VO# 145994 INV# 231886 PO# 41181                 | 3,504.25         |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT | 3,504.25         |
| 91603          | 10/16/2014        | 031375 INTERSTATE ALL BATTERY CENTER             | 438.70           |
|                |                   | VO# 145993 INV# 1713501007819 PO# 41004          | 438.70           |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES               | 438.70           |
| 91604          | 10/16/2014        | 44706 KELLY SERVICES INC                         | 7,240.50         |
|                |                   | VO# 146034 INV# 033013                           | 7,240.50         |
|                |                   | KELLY SERVICES                                   |                  |
|                |                   | 100-111-314-0000-08 KELLY SERVICES               | 77.00            |
|                |                   | 100-111-314-0000-46 KELLY SERVICES               | 84.00            |
|                |                   | 100-111-314-0000-49 KELLY SERVICES               | 126.00           |
|                |                   | 100-112-314-0000-08 KELLY SERVICES               | 161.00           |
|                |                   | 100-112-314-0000-45 KELLY SERVICES               | 84.00            |
|                |                   | 100-112-314-0000-46 KELLY SERVICES               | 168.00           |
|                |                   | 100-112-314-0000-47 KELLY SERVICES               | 115.50           |
|                |                   | 100-112-314-0000-49 KELLY SERVICES               | 154.00           |
|                |                   | 100-113-314-0000-09 KELLY SERVICES               | 437.50           |
|                |                   | 100-113-314-0000-44 KELLY SERVICES               | 843.50           |
|                |                   | 100-113-314-0000-45 KELLY SERVICES               | 77.00            |
|                |                   | 100-113-314-0000-46 KELLY SERVICES               | 122.50           |
|                |                   | 100-114-314-0000-03 KELLY SERVICES               | 1,276.00         |
|                |                   | 100-115-314-0000-02 KELLY SERVICES               | 367.50           |
|                |                   | 100-121-314-0000-03 KELLY SERVICES               | 851.00           |
|                |                   | 100-127-314-0000-08 KELLY SERVICES               | 77.00            |
|                |                   | 100-127-314-0000-09 KELLY SERVICES               | 420.00           |
|                |                   | 100-127-314-0000-49 KELLY SERVICES               | 77.00            |
|                |                   | 100-161-314-0000-49 KELLY SERVICES               | 115.50           |
|                |                   | 100-222-314-0000-08 KELLY SERVICES               | 84.00            |
|                |                   | 100-222-314-0000-09 KELLY SERVICES               | 77.00            |
|                |                   | 100-222-314-0000-49 KELLY SERVICES               | 126.00           |
|                |                   | 100-264-314-0000-06 KELLY SERVICES               | 77.00            |
|                |                   | 201-111-314-0000-47 KELLY SERVICES               | 315.00           |
|                |                   | 201-112-314-0000-47 KELLY SERVICES               | 38.50            |

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|                | 201-112-314-0000-49 | KELLY SERVICES               |           |        |  | 84.00            |
|                | 203-122-314-0000-08 | KELLY SERVICES               |           |        |  | 154.00           |
|                | 267-112-314-0000-08 | KELLY SERVICES               |           |        |  | 84.00            |
|                | 924-147-314-0000-08 | KELLY SERVICES               |           |        |  | 161.00           |
|                | 924-147-314-0000-45 | KELLY SERVICES               |           |        |  | 84.00            |
|                | 924-147-314-0000-46 | KELLY SERVICES               |           |        |  | 161.00           |
|                | 924-147-314-0000-47 | KELLY SERVICES               |           |        |  | 77.00            |
|                | 924-147-314-0000-49 | KELLY SERVICES               |           |        |  | 84.00            |
| 91605          | 10/16/2014          | 42139 LOWES COMPANIES INC.   |           |        |  | 294.59           |
|                | VO# 145995          | INV# 07646                   | PO# 40920 |        |  | 9.98             |
|                |                     | SUPPLIES                     |           |        |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES               |           |        |  | 9.98             |
|                | VO# 145996          | INV# 05998                   | PO# 40920 |        |  | 30.84            |
|                |                     | SUPPLIES                     |           |        |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES               |           |        |  | 30.84            |
|                | VO# 145997          | INV# 87608                   | PO# 40920 |        |  | 96.88            |
|                |                     | SUPPLIES                     |           |        |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES               |           |        |  | 96.88            |
|                | VO# 145998          | INV# 01545                   | PO# 40920 |        |  | 126.60           |
|                |                     | SUPPLIES                     |           |        |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES               |           |        |  | 126.60           |
|                | VO# 145999          | INV# 01283                   | PO# 40920 |        |  | 46.72            |
|                |                     | SUPPLIES                     |           |        |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES               |           |        |  | 46.72            |
|                | VO# 146000          | INV# RETURN 09514            | PO# 40920 |        |  | -16.43           |
|                |                     | CREDIT MEMO                  |           |        |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES               |           |        |  | -16.43           |
| 91606          | 10/16/2014          | 43048 MANSFIELD OIL COMPANY  |           |        |  | 274.63           |
|                | VO# 146038          | INV# SQLCD/00091442          |           | 274.63 |  |                  |
|                |                     | 09/01/14-09/30/14            |           |        |  |                  |
|                | 100-254-411-0005-06 | GAS FOR DISTRICT VEHICLE     |           |        |  | 274.63           |
| 91607          | 10/16/2014          | 43418 OREILLY AUTO PARTS     |           |        |  | 853.70           |
|                | VO# 146001          | INV# 1619-465468             | PO# 40924 |        |  | 6.20             |
|                |                     | SUPPLIES                     |           |        |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES               |           |        |  | 6.20             |
|                | VO# 146002          | INV# 1619-464733             | PO# 40924 |        |  | 34.98            |
|                |                     | SUPPLIES                     |           |        |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES               |           |        |  | 34.98            |
|                | VO# 146003          | INV# 1619-464767             | PO# 40924 |        |  | 86.23            |
|                |                     | SUPPLIES                     |           |        |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES               |           |        |  | 86.23            |
|                | VO# 146004          | INV# 1619-464737             | PO# 40924 |        |  | 16.03            |
|                |                     | SUPPLIES                     |           |        |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES               |           |        |  | 16.03            |
|                | VO# 146005          | INV# 1619-464611             | PO# 41239 |        |  | 710.26           |
|                |                     | SUPPLIES                     |           |        |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES               |           |        |  | 710.26           |
| 91608          | 10/16/2014          | 44902 READ IT ONCE AGAIN     |           |        |  | 2,910.40         |
|                | VO# 146006          | INV# 2503                    | PO# 41235 |        |  | 2,910.40         |
|                |                     | SUPPLIES                     |           |        |  |                  |
|                | 203-127-410-0000-00 | EIS SUPPLIES                 |           |        |  | 2,910.40         |
| 91609          | 10/16/2014          | 042690 RESOURCES FOR READING |           |        |  | 323.47           |

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|                | VO# 146007        | INV# K462622<br>SUPPLIES                     | PO# 41173<br>323.47 |
|                |                   | 836-113-410-0000-00 SUPPLIES                 | 323.47              |
| 91610          | 10/16/2014        | 42908 RMD OF NC, INC                         | 1,297.00            |
|                | VO# 146039        | INV# 837059<br>SUPPLIES                      | 1,297.00            |
|                |                   | 100-221-410-4000-06 SS SUPPLIES              | 432.34              |
|                |                   | 100-232-410-0000-06 SUPT OFFICE SUPPLIES     | 576.44              |
|                |                   | 100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES | 288.22              |
| 91611          | 10/16/2014        | 047250 SODEXO INC & AFFILIATES               | 208,509.48          |
|                | VO# 146008        | INV# 1000805531<br>SEPTEMBER 2014            | 208,509.48          |
|                |                   | 600-256-300-0000-00 PURCHASED SERVICES       | 208,509.48          |
| 91612          | 10/16/2014        | 44903 ST4 LEARNING                           | 711.50              |
|                | VO# 146044        | INV# 9186<br>SUPPLIES                        | PO# 41234<br>711.50 |
|                |                   | 203-123-410-0000-00 INSTRUCTIONAL SUPPLIES   | 711.50              |
| 91613          | 10/16/2014        | 052800 U. S. POST OFFICE                     | 490.00              |
|                | VO# 146009        | INV# YIS<br>STAMPS                           | PO# 41249<br>490.00 |
|                |                   | 100-113-410-0000-09 ELEM INST SUPPLIES       | 490.00              |
| 91614          | 10/16/2014        | 056110 YORK ELECTRIC COOPERATIVE, INC.       | 3,638.13            |
|                | VO# 146020        | INV# 105567001<br>ENERGY                     | 2,020.54            |
|                |                   | 100-254-470-0000-06 ENERGY                   | 2,020.54            |
|                | VO# 146021        | INV# 105567002<br>ENERGY                     | 815.54              |
|                |                   | 100-254-470-0000-06 ENERGY                   | 815.54              |
|                | VO# 146022        | INV# 105567003<br>ENERGY                     | 459.92              |
|                |                   | 100-254-470-0000-06 ENERGY                   | 459.92              |
|                | VO# 146023        | INV# 105567004<br>ENERGY                     | 342.13              |
|                |                   | 100-254-470-0000-06 ENERGY                   | 342.13              |
| 91615          | 10/16/2014        | 056200 YORK LUMBER COMPANY                   | 264.50              |
|                | VO# 146010        | INV# 23081<br>SUPPLIES                       | PO# 40934<br>55.69  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES           | 55.69               |
|                | VO# 146011        | INV# 23159<br>SUPPLIES                       | PO# 40934<br>12.82  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES           | 12.82               |
|                | VO# 146012        | INV# 23181<br>SUPPLIES                       | PO# 40934<br>23.57  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES           | 23.57               |
|                | VO# 146013        | INV# 23182<br>SUPPLIES                       | PO# 40934<br>16.42  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES           | 16.42               |
|                | VO# 146014        | INV# 23094<br>SUPPLIES                       | PO# 40934<br>6.52   |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES           | 6.52                |
|                | VO# 146015        | INV# 23218<br>SUPPLIES                       | PO# 40934<br>27.33  |

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|                |                   | 100-254-410-0000-00 MAINT SUPPLIES | 27.33            |
|                | VO# 146016        | INV# 23193 PO# 40934               | 5.34             |
|                |                   | SUPPLIES                           |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES | 5.34             |
|                | VO# 146017        | INV# 23244 PO# 40934               | 48.15            |
|                |                   | SUPPLIES                           |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES | 48.15            |
|                | VO# 146018        | INV# 23266 PO# 40934               | 21.36            |
|                |                   | SUPPLIES                           |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES | 21.36            |
|                | VO# 146019        | INV# 23255 PO# 40934               | 47.30            |
|                |                   | SUPPLIES                           |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES | 47.30            |
| 91616          | 10/17/2014        | 44851 GARY S. OUTEN                | 122.90           |
|                | VO# 146056        | INV# 10/17/14                      | 122.90           |
|                |                   | FOOTBALL OFFICIAL                  |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY  | 122.90           |
| 91617          | 10/17/2014        | 44930 JULIAN L PRUITT              | 149.00           |
|                | VO# 146058        | INV# 10/17/14                      | 149.00           |
|                |                   | FOOTBALL OFFICIAL                  |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY  | 149.00           |
| 91618          | 10/17/2014        | 44931 DOUGLAS D SNYDER             | 149.00           |
|                | VO# 146059        | INV# 10/17/14                      | 149.00           |
|                |                   | FOOTBALL OFFICIAL                  |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY  | 149.00           |
| 91619          | 10/17/2014        | 44855 TOMMY C. STRIBBLE            | 133.70           |
|                | VO# 146055        | INV# 10/17/14                      | 133.70           |
|                |                   | FOOTBALL OFFICIAL                  |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY  | 133.70           |
| 91620          | 10/17/2014        | 44866 MILFORD WRIGHT               | 140.00           |
|                | VO# 146057        | INV# 10/17/14                      | 140.00           |
|                |                   | FOOTBALL OFFICIAL                  |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY  | 140.00           |
| 91623          | 10/23/2014        | EMPLOYEE VENDOR                    | 1,048.42         |
|                | VO# 146062        | INV# 09/29/14-10/01/14             | 650.52           |
|                |                   | TRAVEL & REIMB                     |                  |
|                |                   | 225-223-332-0000-06 TRAVEL         | 650.52           |
|                | VO# 146063        | INV# 10/16/14-10/17/14             | 397.90           |
|                |                   | TRAVEL & REIMB                     |                  |
|                |                   | 100-221-332-3000-06 TRAVEL         | 397.90           |
| 91626          | 10/23/2014        | 44841 HANNAH FAIRFAX               | 500.00           |
|                | VO# 146097        | INV# 10/25/14                      | 500.00           |
|                |                   | VOLLEYBALL                         |                  |
|                |                   | 100-271-395-0000-03 GRADUATE ASST. | 500.00           |
| 91627          | 10/23/2014        | EMPLOYEE VENDOR                    | 2,011.45         |
|                | VO# 146066        | INV# REIMB                         | 2,011.45         |
|                |                   | SUPPLIES                           |                  |
|                |                   | 309-112-410-0000-46 SUPPLIES       | 2,011.45         |
| 91628          | 10/23/2014        | EMPLOYEE VENDOR                    | 112.23           |
|                | VO# 146067        | INV# 10/07/14-10/08/14             | 112.23           |

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|                |                   | TRAVEL  |                  |
|                |                   | 378-224-332-0000-44 TRAVEL                    | 112.23           |
| 91631          | 10/23/2014        | EMPLOYEE VENDOR                               | 126.56           |
|                | VO# 146070        | INV# 09/29/14                                 | 63.84            |
|                |                   | TRAVEL  |                  |
|                |                   | 100-113-332-0001-44 STAFF DEVELOPMENT         | 63.84            |
|                | VO# 146071        | INV# 10/13/14                                 | 62.72            |
|                |                   | TRAVEL  |                  |
|                |                   | 100-113-332-0001-44 STAFF DEVELOPMENT         | 62.72            |
| 91633          | 10/23/2014        | 44672 ZACHARY HUDSON                          | 250.00           |
|                | VO# 146090        | INV# 10/25/14                                 | 250.00           |
|                |                   | FOOTBALL                                      |                  |
|                |                   | 100-271-395-0000-03 GRADUATE ASST.            | 250.00           |
| 91634          | 10/23/2014        | EMPLOYEE VENDOR                               | 269.45           |
|                | VO# 146152        | INV# 10/15/14-10/17/14                        | 269.45           |
|                |                   | TRAVEL & REIMB                                |                  |
|                |                   | 225-223-332-0000-06 TRAVEL                    | 269.45           |
| 91637          | 10/23/2014        | 44638 MARY LEVENTIS                           | 500.00           |
|                | VO# 146096        | INV# 10/25/14                                 | 500.00           |
|                |                   | VOLLEYBALL                                    |                  |
|                |                   | 100-271-395-0000-03 GRADUATE ASST.            | 500.00           |
| 91638          | 10/23/2014        | EMPLOYEE VENDOR                               | 213.37           |
|                | VO# 146073        | INV# 09/02/14-09/30/14                        | 123.45           |
|                |                   | TRAVEL  |                  |
|                |                   | 100-145-332-0000-00 HB TRAVEL                 | 123.45           |
|                | VO# 146074        | INV# 08/25/14-08/28/14                        | 33.67            |
|                |                   | TRAVEL  |                  |
|                |                   | 100-145-332-0000-00 HB TRAVEL                 | 33.67            |
|                | VO# 146075        | INV# 09/08/14-09/29/14                        | 56.25            |
|                |                   | TRAVEL  |                  |
|                |                   | 100-145-332-0000-00 HB TRAVEL                 | 56.25            |
| 91639          | 10/23/2014        | EMPLOYEE VENDOR                               | 1,000.00         |
|                | VO# 146094        | INV# 10/25/14                                 | 1,000.00         |
|                |                   | SWIMMING                                      |                  |
|                |                   | 100-271-395-0000-03 GRADUATE ASST.            | 1,000.00         |
| 91640          | 10/23/2014        | 44939 CATHY MCCARTER                          | 1,500.00         |
|                | VO# 146155        | INV# 101                                      | 1,500.00         |
|                |                   | CONSULT SERVICES                              |                  |
|                |                   | 203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV | 1,500.00         |
| 91642          | 10/23/2014        | EMPLOYEE VENDOR                               | 750.00           |
|                | VO# 146088        | INV# 10/25/14                                 | 750.00           |
|                |                   | FOOTBALL                                      |                  |
|                |                   | 100-271-395-0000-03 GRADUATE ASST.            | 750.00           |
| 91645          | 10/23/2014        | 44678 JEREMY NEELY                            | 325.00           |
|                | VO# 146089        | INV# 10/25/14                                 | 325.00           |
|                |                   | FOOTBALL                                      |                  |
|                |                   | 100-271-395-0000-03 GRADUATE ASST.            | 325.00           |
| 91648          | 10/23/2014        | EMPLOYEE VENDOR                               | 500.00           |
|                | VO# 146095        | INV# 10/25/14                                 | 500.00           |
|                |                   | SWIMMING                                      |                  |



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|                |                   | 100-271-395-0000-03 GRADUATE ASST.                 | 500.00   |                  |
| 91649          | 10/23/2014        | EMPLOYEE VENDOR                                    |          | 351.68           |
|                | VO#               | 146080 INV# 09/16/14-10/16/14                      | 351.68   |                  |
|                |                   | TRAVEL   |          |                  |
|                |                   | 100-232-332-0000-06 SUPT OFFICE TRAVEL             | 351.68   |                  |
| 91654          | 10/23/2014        | 44813 KATHRYN N. SHIRLEY                           |          | 214.29           |
|                | VO#               | 146093 INV# 10/25/14                               | 214.29   |                  |
|                |                   | CHEERLEADING                                       |          |                  |
|                |                   | 100-271-395-0000-03 GRADUATE ASST.                 | 214.29   |                  |
| 91655          | 10/23/2014        | 44897 JOHN SOPRANO                                 |          | 143.40           |
|                | VO#               | 146084 INV# 10/15/14                               | 51.70    |                  |
|                |                   | FOOTBALL OFFICIAL                                  |          |                  |
|                |                   | 100-271-395-1000-44 OFFICIALS PAY-YMS              | 51.70    |                  |
|                | VO#               | 146148 INV# 10/23/14                               | 91.70    |                  |
|                |                   | FOOTBALL OFFICIAL                                  |          |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY                  | 91.70    |                  |
| 91656          | 10/23/2014        | 44762 WILLIAM H. SPRATLEY                          |          | 143.77           |
|                | VO#               | 146085 INV# 09/09/14-10/02/14                      | 43.77    |                  |
|                |                   | TRAVEL   |          |                  |
|                |                   | 100-145-332-0000-00 HB TRAVEL                      | 43.77    |                  |
|                | VO#               | 146086 INV# 09/09/14-10/02/14                      | 100.00   |                  |
|                |                   | INSTRUCTIONAL SERVICES                             |          |                  |
|                |                   | 100-145-311-0000-03 INSTRUCTIONAL SERVICES         | 100.00   |                  |
| 91658          | 10/23/2014        | 44671 TIMOTHY M. WHITSON JR.                       |          | 250.00           |
|                | VO#               | 146091 INV# 10/25/14                               | 250.00   |                  |
|                |                   | FOOTBALL   |          |                  |
|                |                   | 100-271-395-0000-03 GRADUATE ASST.                 | 250.00   |                  |
| 91659          | 10/23/2014        | EMPLOYEE VENDOR                                    |          | 175.00           |
|                | VO#               | 146092 INV# 10/25/14                               | 175.00   |                  |
|                |                   | ADMIN ASST   |          |                  |
|                |                   | 100-271-395-0000-03 GRADUATE ASST.                 | 175.00   |                  |
| 91660          | 10/23/2014        | 41637 YORK COMPREHENSIVE HIGH                      |          | 2,146.62         |
|                | VO#               | 146087 INV# NJROTC                                 | 2,146.62 |                  |
|                |                   | REIMB  |          |                  |
|                |                   | 271-114-410-0000-03 SUPPLIES - CLEANING            | 2,146.62 |                  |
| 91662          | 10/23/2014        | 44868 ALABAMA CHILD SUPPORT PAYMENT CENTER         |          | 657.00           |
|                | VO#               | 146171 INV# JONATHON HERSEL                        | 657.00   |                  |
|                |                   | OCTOBER 2014                                       |          |                  |
|                |                   | 100-000-477-0000-00 CHILD SUPPORT                  | 657.00   |                  |
| 91663          | 10/23/2014        | 42146 AMERICAN BENEFITS CORPORATION NC             |          | 192.45           |
|                | VO#               | 146156 INV# #8840                                  | 192.45   |                  |
|                |                   | OCTOBER 2014                                       |          |                  |
|                |                   | 100-000-442-0000-00 VISION CARE                    | 192.45   |                  |
| 91664          | 10/23/2014        | 100300 AMERICAN FAMILY LIFE ASSURANCE              |          | 218.71           |
|                | VO#               | 146157 INV# OFFE5                                  | 218.71   |                  |
|                |                   | OCTOBER 2014                                       |          |                  |
|                |                   | 100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE | 218.71   |                  |
| 91665          | 10/23/2014        | 100450 COLONIAL LIFE INSURANCE COMPANY             |          | 497.17           |
|                | VO#               | 146158 INV# E7195035                               | 497.17   |                  |

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|                |                   | 100-000-484-0000-00 COLONIAL LIFE INSURANCE         | 497.17           |
| 91666          | 10/23/2014        | 100800 HUMANA SPECIALTY BENEFITS                    | 2,665.75         |
|                | VO#               | 146162 INV# 7200564000                              | 2,665.75         |
|                |                   | OCTOBER 2014  |                  |
|                |                   | 100-000-465-0000-00 KANAWHA INSURANCE               | 2,665.75         |
| 91668          | 10/23/2014        | 44597 PENNSYLVANIA SCDU                             | 165.00           |
|                | VO#               | 146173 INV# BELINDA BROWN                           | 165.00           |
|                |                   | OCTOBER 2014  |                  |
|                |                   | 100-000-477-0000-00 CHILD SUPPORT                   | 165.00           |
| 91669          | 10/23/2014        | 44261 PHEAA   | 433.31           |
|                | VO#               | 146167 INV# ASHLEY SEALEY                           | 433.31           |
|                |                   | OCTOBER 2014  |                  |
|                |                   | 100-000-472-0000-00 LIEN                            | 433.31           |
| 91670          | 10/23/2014        | 101914 SC DEPT OF REVENUE                           | 289.23           |
|                | VO#               | 146163 INV# NICOLE LESSLIE                          | 289.23           |
|                |                   | OCTOBER 2014  |                  |
|                |                   | 100-000-472-0000-00 LIEN                            | 289.23           |
| 91671          | 10/23/2014        | 101914 SC DEPT OF REVENUE                           | 163.43           |
|                | VO#               | 146176 INV# KRISITNA STURGIS                        | 163.43           |
|                |                   | OCTOBER 2014  |                  |
|                |                   | 100-000-472-0000-00 LIEN                            | 163.43           |
| 91672          | 10/23/2014        | 101915 SC DEPT OF REVENUE                           | 401.09           |
|                | VO#               | 146177 INV# JUDY BROWN                              | 401.09           |
|                |                   | OCTOBER 2014  |                  |
|                |                   | 100-000-472-0000-00 LIEN                            | 401.09           |
| 91673          | 10/23/2014        | 101625 SC RETIREMENT SYSTEMS                        | 687.61           |
|                | VO#               | 146175 INV# 846.05                                  | 687.61           |
|                |                   | OCTOBER 2014  |                  |
|                |                   | 100-000-476-0000-00 RETIREMENT INSTALLMENT          | 687.61           |
| 91674          | 10/23/2014        | 44471 SC STATE EDUCATION ASSISTANCE AUTHORITY       | 135.00           |
|                | VO#               | 146161 INV# KELLI BURROUGHS                         | 135.00           |
|                |                   | OCTOBER 2014  |                  |
|                |                   | 100-000-472-0000-00 LIEN                            | 135.00           |
| 91675          | 10/23/2014        | 41794 SOUTH CAROLINA MONEYPLUS                      | 7,649.88         |
|                | VO#               | 146159 INV# 294SD095                                | 7,649.88         |
|                |                   | OCTOBER 2014  |                  |
|                |                   | 100-000-463-0000-00 MONEY PLUS WITHHELD             | 7,649.88         |
| 91678          | 10/23/2014        | 101925 UNITED WAY OF YORK COUNTY                    | 321.00           |
|                | VO#               | 146169 INV# OCTOBER 2014                            | 321.00           |
|                |                   | OCTOBER 2014  |                  |
|                |                   | 100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND | 321.00           |
| 91679          | 10/23/2014        | 44058 U.S. DEPARTMENT OF EDUCATION                  | 462.11           |
|                | VO#               | 146166 INV# KELLI BURROUGHS                         | 462.11           |
|                |                   | OCTOBER 2014  |                  |
|                |                   | 100-000-472-0000-00 LIEN                            | 462.11           |
| 91680          | 10/23/2014        | 44058 U.S. DEPARTMENT OF EDUCATION                  | 359.35           |
|                | VO#               | 146178 INV# CHRISTI CSONKA                          | 359.35           |

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|                |                   | 100-000-472-0000-00 LIEN                    | 359.35           |
| 91681          | 10/23/2014        | 43916 US TREASURY                           | 641.03           |
|                | VO# 146168        | INV# BARRY GARVIN                           | 641.03           |
|                |                   | OCTOBER 2014                                |                  |
|                |                   | 100-000-472-0000-00 LIEN                    | 641.03           |
| 91682          | 10/23/2014        | 44274 WAGE WORKS INC                        | 375.58           |
|                | VO# 146160        | INV# 294SD095                               | 375.58           |
|                |                   | OCTOBER 2014                                |                  |
|                |                   | 100-000-463-0000-00 MONEY PLUS WITHHELD     | 375.58           |
| 91683          | 10/23/2014        | 101680 WILLIAM K. STEPHENSON, JR. TRUSTEE   | 405.00           |
|                | VO# 146170        | INV# SALLIE ADAMS BOYD                      | 405.00           |
|                |                   | OCTOBER 2014                                |                  |
|                |                   | 100-000-472-0000-00 LIEN                    | 405.00           |
| 91684          | 10/23/2014        | 101680 WILLIAM K. STEPHENSON, JR. TRUSTEE   | 300.00           |
|                | VO# 146179        | INV# LISA LARA                              | 300.00           |
|                |                   | OCTOBER 2014                                |                  |
|                |                   | 100-000-472-0000-00 LIEN                    | 300.00           |
| 91685          | 10/23/2014        | 101680 WILLIAM K. STEPHENSON, JR. TRUSTEE   | 500.00           |
|                | VO# 146180        | INV# JONATHAN KING                          | 500.00           |
|                |                   | OCTOBER 2014                                |                  |
|                |                   | 100-000-472-0000-00 LIEN                    | 500.00           |
| 91686          | 10/23/2014        | 101680 WILLIAM K. STEPHENSON, JR. TRUSTEE   | 635.00           |
|                | VO# 146181        | INV# LYNDA WALLACE                          | 635.00           |
|                |                   | OCTOBER 2014                                |                  |
|                |                   | 100-000-472-0000-00 LIEN                    | 635.00           |
| 91687          | 10/23/2014        | 101680 WILLIAM K. STEPHENSON, JR. TRUSTEE   | 215.00           |
|                | VO# 146182        | INV# LISA CURETON                           | 215.00           |
|                |                   | OCTOBER 2014                                |                  |
|                |                   | 100-000-472-0000-00 LIEN                    | 215.00           |
| 91688          | 10/23/2014        | 102000 YORK COUNTY CLERK OF COURT           | 2,227.50         |
|                | VO# 146174        | INV# CHILD SUPPORT                          | 2,227.50         |
|                |                   | OCTOBER 2014                                |                  |
|                |                   | 100-000-477-0000-00 CHILD SUPPORT           | 2,227.50         |
| 91690          | 10/23/2014        | 44569 ANC GROUP INC                         | 5,334.19         |
|                | VO# 146098        | INV# 154197                                 | 5,334.19         |
|                |                   | SOFTWARE RENEWAL                            |                  |
|                |                   | 100-266-445-0000-00 MISC. SOFTWARE RENEWALS | 5,334.19         |
| 91691          | 10/23/2014        | 002585 APPERSON PRINT MANAGEMENT SER.       | 1,906.18         |
|                | VO# 146099        | INV# ARI029030                              | 1,906.18         |
|                |                   | SUPPLIES                                    |                  |
|                |                   | 100-113-410-0000-44 ELEM INST SUPPLIES      | 1,906.18         |
| 91693          | 10/23/2014        | 44684 AUS SOUTH LOCKBOX                     | 609.24           |
|                | VO# 146216        | INV# 44104532                               | 35.80            |
|                |                   | UNIFORM RENTALS                             |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 35.80            |
|                | VO# 146217        | INV# 44104530                               | 35.80            |
|                |                   | UNIFORM RENTALS                             |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS | 35.80            |

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|                | VO# 146218          | INV# 44104529                         | 35.80            |
|                |                     | UNIFORM RENTALS                       |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS               | 35.80            |
|                | VO# 146219          | INV# 44104528                         | 32.01            |
|                |                     | UNIFORM RENTALS                       |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS               | 32.01            |
|                | VO# 146220          | INV# 44104527                         | 70.47            |
|                |                     | UNIFORM RENTALS                       |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS               | 70.47            |
|                | VO# 146221          | INV# 44104526                         | 35.80            |
|                |                     | UNIFORM RENTALS                       |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS               | 35.80            |
|                | VO# 146222          | INV# 44104534                         | 363.56           |
|                |                     | UNIFORM RENTALS                       |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS               | 363.56           |
| 91694          | 10/23/2014          | 005830 BAND SHOPPE                    | 3,500.95         |
|                | VO# 146101          | INV# 618285-01                        |                  |
|                |                     | SUPPLIES                              |                  |
|                | 100-114-412-0000-03 | HS BAND SUPPLIES                      | 1,312.84         |
|                | 100-114-691-0000-03 | HS BAND UNIFORMS                      | 0.00             |
|                | VO# 146102          | INV# 618285-02                        |                  |
|                |                     | SUPPLIES                              |                  |
|                | 100-114-412-0000-03 | HS BAND SUPPLIES                      | 2,188.11         |
|                | 100-114-691-0000-03 | HS BAND UNIFORMS                      | 0.00             |
| 91695          | 10/23/2014          | 012800 CAROLINA BIOLOGICAL SUPPLY CO. | 3,508.91         |
|                | VO# 146103          | INV# 48903643 RI                      |                  |
|                |                     | SUPPLIES                              |                  |
|                | 100-114-540-0000-03 | HIGH SCHOOL EQUIPMENT                 | 3,402.60         |
|                | VO# 146104          | INV# 48899972 RI                      |                  |
|                |                     | SUPPLIES                              |                  |
|                | 100-113-410-1142-44 | SCIENCE - 7TH GRADE                   | 71.41            |
|                | VO# 146105          | INV# 48889559 RI                      |                  |
|                |                     | SUPPLIES                              |                  |
|                | 100-113-410-1142-44 | SCIENCE - 7TH GRADE                   | 34.90            |
| 91697          | 10/23/2014          | 44845 CITY OF YORK                    | 1,732.50         |
|                | VO# 146106          | INV# 10/17/14                         |                  |
|                |                     | OFF DUTY OFFICERS                     |                  |
|                | 100-258-395-0001-03 | OFF DUTY OFFICER PAY EVENTS           | 1,732.50         |
| 91698          | 10/23/2014          | 44940 COUNTRY INN & SUITES            | 442.40           |
|                | VO# 146183          | INV# CONF# 3865939                    |                  |
|                |                     | MARTA WOLFE                           |                  |
|                | 990-139-332-0000-00 | TRAVEL                                | 442.40           |
| 91699          | 10/23/2014          | 018415 DISNEY EDUCATIONAL PRODUCTS    | 163.67           |
|                | VO# 146107          | INV# DET481258                        |                  |
|                |                     | SUPPLIES                              |                  |
|                | 100-222-410-0000-09 | LIB. SUPPLIES                         | 163.67           |
| 91700          | 10/23/2014          | 44502 DRAISEN-EDWARDS MUSIC CENTER    | 8,773.99         |
|                | VO# 146108          | INV# 1878590                          |                  |
|                |                     | SUPPLIES                              |                  |
|                | 100-114-336-0000-03 | HS BAND UNIFORMS CLEANING             | 0.00             |
|                | 100-114-544-0000-03 | HS BAND EQUIPMENT                     | 0.00             |
|                | 507-253-410-0000-03 | SUPPLIES                              | 8,773.99         |

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| 91701          | 10/23/2014        | 021185 EBSCO INFORMATION SERVICES            | 146.21           |
|                | VO# 146109        | INV# 0560074 PO# 41164                       | 146.21           |
|                |                   | BOOKS  |                  |
|                |                   | 100-222-440-0000-44 PERIODICALS              | 146.21           |
| 91703          | 10/23/2014        | 023648 FOLLETT LIBRARY RESOURCES             | 3,197.72         |
|                | VO# 146110        | INV# 522503-0 PO# 41219                      | 1,750.58         |
|                |                   | BOOKS  |                  |
|                |                   | 100-222-430-0000-44 LIBRARY BOOKS            | 1,750.58         |
|                | VO# 146111        | INV# 506189F-6 PO# 41148                     | 1,447.14         |
|                |                   | BOOKS  |                  |
|                |                   | 100-222-430-0000-09 LIBRARY BOOKS            | 1,447.14         |
| 91706          | 10/23/2014        | 44936 FUTURE PREP EDUCATIONAL SERVICES       | 4,400.00         |
|                | VO# 146114        | INV# YCHS                                    | 4,400.00         |
|                |                   | ACT TRAINING 10/13/14                        |                  |
|                |                   | 100-232-690-0001-06 AWARDS & RECOGNITIONS    | 900.00           |
|                |                   | 100-233-410-0000-03 SCH ADM OFFICE SUPPLIES  | 900.00           |
|                |                   | 225-224-395-0000-06 OTHER PROF AND TECH SERV | 2,600.00         |
| 91707          | 10/23/2014        | 029000 GRAYBAR ELEC COMPANY                  | 279.99           |
|                | VO# 146115        | INV# 973804729 PO# 40960                     | 30.54            |
|                |                   | SUPPLIES                                     |                  |
|                |                   | 100-254-410-0000-03 MTN SUPPLIES YCHS        | 30.54            |
|                | VO# 146116        | INV# 975257510 PO# 40960                     | -30.54           |
|                |                   | CREDIT MEMO                                  |                  |
|                |                   | 100-254-410-0000-03 MTN SUPPLIES YCHS        | -30.54           |
|                | VO# 146196        | INV# 975312497 PO# 41237                     | 279.99           |
|                |                   | SUPPLIES                                     |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES           | 279.99           |
| 91708          | 10/23/2014        | 030252 HERITAGE FOOD SERVICE EQUIPMENT CO.   | 300.75           |
|                | VO# 146194        | INV# 0002781161-IN PO# 40915                 | 300.75           |
|                |                   | SUPPLIES                                     |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES           | 300.75           |
| 91709          | 10/23/2014        | 44706 KELLY SERVICES INC                     | 9,403.00         |
|                | VO# 146117        | INV# 037650                                  | 9,403.00         |
|                |                   | KELLY SERVICES                               |                  |
|                |                   | 100-111-314-0000-45 KELLY SERVICES           | 80.50            |
|                |                   | 100-111-314-0000-47 KELLY SERVICES           | 231.00           |
|                |                   | 100-111-314-0000-49 KELLY SERVICES           | 84.00            |
|                |                   | 100-112-314-0000-08 KELLY SERVICES           | 84.00            |
|                |                   | 100-112-314-0000-45 KELLY SERVICES           | 238.00           |
|                |                   | 100-112-314-0000-46 KELLY SERVICES           | 206.50           |
|                |                   | 100-112-314-0000-49 KELLY SERVICES           | 486.50           |
|                |                   | 100-113-314-0000-09 KELLY SERVICES           | 402.50           |
|                |                   | 100-113-314-0000-15 KELLY SERVICES           | 84.00            |
|                |                   | 100-113-314-0000-44 KELLY SERVICES           | 1,372.00         |
|                |                   | 100-113-314-0000-45 KELLY SERVICES           | 154.00           |
|                |                   | 100-113-314-0000-46 KELLY SERVICES           | 231.00           |
|                |                   | 100-114-314-0000-03 KELLY SERVICES           | 1,367.50         |
|                |                   | 100-115-314-0000-02 KELLY SERVICES           | 444.50           |
|                |                   | 100-121-314-0000-03 KELLY SERVICES           | 858.00           |
|                |                   | 100-122-314-0000-08 KELLY SERVICES           | 115.50           |
|                |                   | 100-122-314-0000-08 KELLY SERVICES           | 168.00           |
|                |                   | 100-122-314-0000-47 KELLY SERVICES           | 77.00            |
|                |                   | 100-127-314-0000-09 KELLY SERVICES           | 1,035.00         |

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|                | 100-127-314-0000-44 | KELLY SERVICES                    | 154.00             |
|                | 100-127-314-0000-46 | KELLY SERVICES                    | 77.00              |
|                | 100-127-314-0000-49 | KELLY SERVICES                    | 252.00             |
|                | 100-139-314-0000-47 | KELLY SERVICES                    | 154.00             |
|                | 100-161-314-0000-49 | KELLY SERVICES                    | 199.50             |
|                | 100-222-314-0000-45 | KELLY SERVICES                    | 84.00              |
|                | 100-222-314-0000-47 | KELLY SERVICES                    | 84.00              |
|                | 201-111-314-0000-49 | KELLY SERVICES                    | 84.00              |
|                | 201-113-314-0000-08 | KELLY SERVICES                    | 84.00              |
|                | 203-121-314-0000-44 | KELLY SERVICES                    | 77.00              |
|                | 203-122-314-0000-08 | KELLY SERVICES                    | 77.00              |
|                | 203-128-314-0000-46 | KELLY SERVICES                    | 77.00              |
|                | 299-161-314-0000-49 | KELLY SERVICES                    | 77.00              |
|                | 338-113-314-0000-15 | KELLY SERVICES                    | 84.00              |
|                | 924-147-314-0000-45 | KELLY SERVICES                    | 77.00              |
|                | 924-147-314-0000-49 | KELLY SERVICES                    | 42.00              |
| 91710          | 10/23/2014          | 037900 MURR AND LANEY, INC.       | 3,410.00           |
|                | VO# 146189          | INV# 9629                         | PO# 41279 973.00   |
|                |                     | SUPPLIES                          |                    |
|                | 100-254-323-0000-14 | REPAIRS AND MAINTENANCE           | 973.00             |
|                | VO# 146190          | INV# 9630                         | PO# 41277 394.00   |
|                |                     | SUPPLIES                          |                    |
|                | 100-254-323-0000-44 | REPAIRS AND MAINTENANCE           | 0.00               |
|                | 100-254-323-0000-45 | REPAIRS AND MAINTENANCE           | 394.00             |
|                | VO# 146191          | INV# 9627                         | PO# 41277 1,065.00 |
|                |                     | SUPPLIES                          |                    |
|                | 100-254-323-0000-44 | REPAIRS AND MAINTENANCE           | 1,065.00           |
|                | 100-254-323-0000-45 | REPAIRS AND MAINTENANCE           | 0.00               |
|                | VO# 146192          | INV# 9628                         | PO# 41278 978.00   |
|                |                     | SUPPLIES                          |                    |
|                | 100-254-323-0000-15 | COMPUTER ETC MTN                  | 978.00             |
| 91716          | 10/23/2014          | 42535 RIVERVIEW MEDICAL CENTER    | 307.00             |
|                | VO# 146119          | INV# 00296935                     | 307.00             |
|                |                     | DRUG TESTING                      |                    |
|                | 100-255-313-0008-00 | DRUG TESTING                      | 307.00             |
| 91717          | 10/23/2014          | 044140 SCCGE                      | 100.00             |
|                | VO# 146120          | INV# YORK 01                      | 100.00             |
|                |                     | SUBSCRIPTION - P. ALLEN           |                    |
|                | 100-221-410-0000-06 | ELEM CURRICULUM COORD-SUPPLIES    | 100.00             |
| 91718          | 10/23/2014          | 044400 SC DEPARTMENT OF EDUCATION | 20,603.81          |
|                | VO# 146121          | INV# YORK SCHOOL DIST ONE         | 20,603.81          |
|                |                     | FY 2013-2014                      |                    |
|                | 326-000-403-0000-00 | DUE TO SDE                        | 20,603.81          |
| 91719          | 10/23/2014          | 044455 SC DEPT. OF LLR            | 125.00             |
|                | VO# 146210          | INV# 23408                        | PO# 41271 75.00    |
|                |                     | MAINTENANCE                       |                    |
|                | 100-254-323-0000-09 | REPAIRS AND MAINT HCJ             | 0.00               |
|                | 100-254-323-0000-14 | REPAIRS AND MAINTENANCE           | 75.00              |
|                | 100-254-323-0000-15 | COMPUTER ETC MTN                  | 0.00               |
|                | VO# 146211          | INV# 23409                        | PO# 41271 25.00    |
|                |                     | MAINTENANCE                       |                    |
|                | 100-254-323-0000-09 | REPAIRS AND MAINT HCJ             | 25.00              |
|                | 100-254-323-0000-14 | REPAIRS AND MAINTENANCE           | 0.00               |

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|                |                   | 100-254-323-0000-15 COMPUTER ETC MTN           | 0.00             |
|                |                   | VO# 146212 INV# 23410 PO# 41133                | 25.00            |
|                |                   | MAINTENANCE                                    |                  |
|                |                   | 100-254-323-0000-09 REPAIRS AND MAINT HCJ      | 0.00             |
|                |                   | 100-254-323-0000-14 REPAIRS AND MAINTENANCE    | 0.00             |
|                |                   | 100-254-323-0000-15 COMPUTER ETC MTN           | 25.00            |
| 91720          | 10/23/2014        | 44166 SCHULMERICH BELLS                        | 1,135.00         |
|                |                   | VO# 146123 INV# 177089 PO# 41029               | 1,135.00         |
|                |                   | SUPPLIES                                       |                  |
|                |                   | 100-113-410-0000-44 ELEM INST SUPPLIES         | 1,135.00         |
| 91721          | 10/23/2014        | 047400 SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE | 12,849.79        |
|                |                   | VO# 146122 INV# 125652                         | 12,849.79        |
|                |                   | 3RD QTR 2014                                   |                  |
|                |                   | 100-231-200-0000-00 WORK COMP, UNEMP, ETC      | 12,849.79        |
| 91722          | 10/23/2014        | 44031 TOSHIBA-BUSINESS SOLUTIONS               | 260.38           |
|                |                   | VO# 146124 INV# 1392355                        | 130.19           |
|                |                   | SUPPLIES                                       |                  |
|                |                   | 100-113-410-0000-44 ELEM INST SUPPLIES         | 130.19           |
|                |                   | VO# 146125 INV# 1392304                        | 130.19           |
|                |                   | SUPPLIES                                       |                  |
|                |                   | 100-113-410-0000-44 ELEM INST SUPPLIES         | 130.19           |
| 91723          | 10/23/2014        | 42999 U.S. LOCK                                | 210.76           |
|                |                   | VO# 146197 INV# 11215310 PO# 40932             | 157.43           |
|                |                   | SUPPLIES                                       |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES             | 157.43           |
|                |                   | VO# 146198 INV# 11217000 PO# 40932             | 53.33            |
|                |                   | SUPPLIES                                       |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES             | 53.33            |
| 91724          | 10/23/2014        | 41756 VERIZON WIRELESS                         | 155.91           |
|                |                   | VO# 146126 INV# 7103649157                     | 155.91           |
|                |                   | TELEPHONE                                      |                  |
|                |                   | 100-254-340-0000-06 TELEPHONES                 | 155.91           |
| 91725          | 10/23/2014        | 055151 WINTHROP UNIVERSITY                     | 450.00           |
|                |                   | VO# 146127 INV# SC-18-14F                      | 450.00           |
|                |                   | TEACHER CADET                                  |                  |
|                |                   | 100-114-395-0002-03 DUAL ENROLLMENT AT YCHS    | 450.00           |
| 91727          | 10/23/2014        | 056100 YORK COUNTY NATURAL GAS AUTH            | 7,871.30         |
|                |                   | VO# 146128 INV# 106448-320155                  | 33.54            |
|                |                   | ENERGY   |                  |
|                |                   | 100-254-470-0000-03 ENERGY                     | 33.54            |
|                |                   | VO# 146129 INV# 106448-320150                  | 61.74            |
|                |                   | ENERGY   |                  |
|                |                   | 100-254-470-0000-03 ENERGY                     | 61.74            |
|                |                   | VO# 146130 INV# 106448-320145                  | 112.69           |
|                |                   | ENERGY   |                  |
|                |                   | 100-254-470-0000-03 ENERGY                     | 112.69           |
|                |                   | VO# 146131 INV# 106448-320140                  | 41.13            |
|                |                   | ENERGY   |                  |
|                |                   | 100-254-470-0000-03 ENERGY                     | 41.13            |
|                |                   | VO# 146132 INV# 106448-320135                  | 207.04           |
|                |                   | ENERGY   |                  |

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|                |                   | 100-254-470-0000-03 ENERGY                    | 207.04           |
|                | VO# 146133        | INV# 106448-319720<br>ENERGY                  | 5,689.54         |
|                |                   | 100-254-470-0000-03 ENERGY                    | 5,689.54         |
|                | VO# 146134        | INV# 68312-225235<br>ENERGY                   | 13.11            |
|                |                   | 100-254-470-0000-03 ENERGY                    | 13.11            |
|                | VO# 146135        | INV# 68312-121470<br>ENERGY                   | 20.53            |
|                |                   | 100-254-470-0000-03 ENERGY                    | 20.53            |
|                | VO# 146136        | INV# 1606-93910<br>ENERGY                     | 5.35             |
|                |                   | 100-254-470-0000-06 ENERGY                    | 5.35             |
|                | VO# 146137        | INV# 1375-6950<br>ENERGY                      | 201.62           |
|                |                   | 100-254-470-0000-09 ENERGY                    | 201.62           |
|                | VO# 146138        | INV# 25290-100355<br>ENERGY                   | 1,014.88         |
|                |                   | 100-254-470-0000-44 ENERGY                    | 1,014.88         |
|                | VO# 146139        | INV# 1606-8170<br>ENERGY                      | 150.66           |
|                |                   | 100-254-470-0000-15 ENERGY                    | 150.66           |
|                | VO# 146140        | INV# 1606-90350<br>ENERGY                     | 10.79            |
|                |                   | 100-254-470-0000-15 ENERGY                    | 10.79            |
|                | VO# 146141        | INV# 25290-112015<br>ENERGY                   | 18.36            |
|                |                   | 100-254-470-0000-44 ENERGY                    | 18.36            |
|                | VO# 146142        | INV# 25290-124000<br>ENERGY                   | 9.68             |
|                |                   | 100-254-470-0000-44 ENERGY                    | 9.68             |
|                | VO# 146143        | INV# 1622-8270<br>ENERGY                      | 114.88           |
|                |                   | 100-254-470-0000-44 ENERGY                    | 114.88           |
|                | VO# 146144        | INV# 26469-103155<br>ENERGY                   | 17.28            |
|                |                   | 100-254-470-0000-44 ENERGY                    | 17.28            |
|                | VO# 146145        | INV# 1606-94845<br>ENERGY                     | 148.48           |
|                |                   | 100-254-470-0000-46 ENERGY                    | 148.48           |
| 91728          | 10/24/2014        | 42711 MASSMUTUAL                              |                  |
|                | VO# 146224        | INV# 153131<br>OCTOBER 2014                   | 9,352.42         |
|                |                   | 100-000-427-0000-00 AETNA ORP                 | 9,352.42         |
| 91729          | 10/24/2014        | 41698 METLIFE                                 |                  |
|                | VO# 146225        | INV# 1013145-01<br>OCTOBER 2014               | 3,655.04         |
|                |                   | 100-000-429-0000-00 ORP-CITISTREET            | 3,655.04         |
| 91730          | 10/24/2014        | 101651 SC RETIREMENT SYSTEM                   |                  |
|                | VO# 146226        | INV# 846.05<br>OCTOBER 2014                   | 558,864.75       |
|                |                   | 100-000-454-0000-00 SOUTH CAROLINA RETIREMENT | 558,864.75       |
| 91731          | 10/24/2014        | 101916 TIAA-CREF                              |                  |



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|                | VO# 146227          | INV# PLAN# 100746<br>OCTOBER 2014               | 4,618.44         |
|                | 100-000-428-0000-00 | TIAA CREF ORP                                   | 4,618.44         |
| 91732          | 10/24/2014          | 100325 VALIC                                    | 4,827.11         |
|                | VO# 146223          | INV# SCORP401A<br>OCTOBER 2014                  | 4,827.11         |
|                | 100-000-426-0000-00 | AMERICAN GENERAL ORP                            | 4,827.11         |
| 91733          | 10/28/2014          | 101600 SC BUDGET AND CONTROL BOARD              | 456,245.46       |
|                | VO# 146229          | INV# 5460100<br>OCTOBER 2014                    | 456,245.46       |
|                | 100-000-455-0000-00 | BLUE CROSS WITHHOLDING                          | 406,903.18       |
|                | 100-000-455-0000-00 | BLUE CROSS WITHHOLDING                          | 2,067.36         |
|                | 100-000-455-0000-00 | BLUE CROSS WITHHOLDING                          | 2,774.12         |
|                | 100-000-455-0000-00 | BLUE CROSS WITHHOLDING                          | 2,720.00         |
|                | 100-000-455-0000-00 | BLUE CROSS WITHHOLDING                          | 4,407.48         |
|                | 100-000-456-0000-00 | OPTIONAL LIFE                                   | 13,001.00        |
|                | 100-000-458-0000-00 | DENTAL INSURANCE WITHHELD                       | 24,372.32        |
| 91734          | 10/28/2014          | 42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS     | 8,548.64         |
|                | VO# 146228          | INV# #003242<br>OCTOBER 2014                    | 8,548.64         |
|                | 100-000-439-0000-00 | LIFE INSURANCE-PERF. MATTERS                    | 8,548.64         |
| 91735          | 10/30/2014          | EMPLOYEE VENDOR                                 | 116.48           |
|                | VO# 146240          | INV# 10/01/14-10/30/14<br>TRAVEL                | 116.48           |
|                | 600-256-332-0000-47 | TRAVEL  | 116.48           |
| 91736          | 10/30/2014          | EMPLOYEE VENDOR                                 | 607.45           |
|                | VO# 146230          | INV# 07/16/14-10/03/14<br>TRAVEL & REIMB        | 607.45           |
|                | 100-221-332-0000-06 | ELEM CURRICULUM COORD-TRAVEL                    | 607.45           |
| 91737          | 10/30/2014          | EMPLOYEE VENDOR                                 | 371.84           |
|                | VO# 146238          | INV# 10/01/14-10/30/14<br>TRAVEL                | 371.84           |
|                | 600-256-332-0000-03 | TRAVEL EXP                                      | 371.84           |
| 91738          | 10/30/2014          | EMPLOYEE VENDOR                                 | 360.00           |
|                | VO# 146251          | INV# 10/13/14-10/24/14<br>PARKING LOT ATTENDANT | 360.00           |
|                | 100-115-395-0000-02 | PARKING LOT ATTENDANT                           | 360.00           |
| 91739          | 10/30/2014          | EMPLOYEE VENDOR                                 | 448.00           |
|                | VO# 146250          | INV# 10/01/14-10/30/14<br>TRAVEL                | 448.00           |
|                | 600-256-332-0000-06 | TRAVEL  | 448.00           |
| 91740          | 10/30/2014          | EMPLOYEE VENDOR                                 | 126.84           |
|                | VO# 146231          | INV# REIMB<br>SUPPLIES                          | 126.84           |
|                | 856-114-410-0000-03 | SUPPLIES  | 126.84           |
| 91742          | 10/30/2014          | EMPLOYEE VENDOR                                 | 397.60           |
|                | VO# 146242          | INV# 10/01/14-10/30/14<br>TRAVEL                | 397.60           |
|                | 600-256-332-0000-09 | TRAVEL  | 397.60           |

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| 91743          | 10/30/2014        | EMPLOYEE VENDOR                               | 845.04           |
|                | VO#               | 146232 INV# 08/20/14-10/27/14                 | 845.04           |
|                |                   | TRAVEL & REIMB                                |                  |
|                |                   | 100-221-332-0000-01 IMPR OF INST TRAVEL       | 193.79           |
|                |                   | 100-221-410-0000-01 IMPR OF INST SUPPLIES     | 44.21            |
|                |                   | 203-223-332-0000-01 TRAVEL                    | 377.44           |
|                |                   | 264-113-332-0000-01 TRAVEL                    | 229.60           |
| 91749          | 10/30/2014        | EMPLOYEE VENDOR                               | 1,364.00         |
|                | VO#               | 146237 INV# DRIVERS ED                        | 1,364.00         |
|                |                   | SEPTEMBER 2014                                |                  |
|                |                   | 100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN   | 1,364.00         |
| 91752          | 10/30/2014        | EMPLOYEE VENDOR                               | 283.36           |
|                | VO#               | 146244 INV# 10/01/14-10/30/14                 | 283.36           |
|                |                   | TRAVEL  |                  |
|                |                   | 600-256-332-0000-06 TRAVEL                    | 283.36           |
| 91753          | 10/30/2014        | EMPLOYEE VENDOR                               | 123.17           |
|                | VO#               | 146252 INV# REIMB                             | 123.17           |
|                |                   | HOTEL   |                  |
|                |                   | 100-113-332-0000-09 ELEM TCHR TRAVEL          | 123.17           |
| 91754          | 10/30/2014        | EMPLOYEE VENDOR                               | 400.96           |
|                | VO#               | 146241 INV# 10/01/14-10/30/14                 | 400.96           |
|                |                   | TRAVEL  |                  |
|                |                   | 600-256-332-0000-46 TRAVEL EXPENSE            | 200.48           |
|                |                   | 600-256-332-0000-47 TRAVEL                    | 200.48           |
| 91756          | 10/30/2014        | EMPLOYEE VENDOR                               | 331.52           |
|                | VO#               | 146243 INV# 10/01/14-10/30/14                 | 331.52           |
|                |                   | TRAVEL  |                  |
|                |                   | 600-256-332-0000-44 TRAVEL                    | 331.52           |
| 91759          | 10/30/2014        | EMPLOYEE VENDOR                               | 325.92           |
|                | VO#               | 146245 INV# 10/01/14-10/30/14                 | 325.92           |
|                |                   | TRAVEL  |                  |
|                |                   | 600-256-332-0000-45 TRAVEL HG/S               | 325.92           |
| 91760          | 10/30/2014        | 44587 YCHS ATHLETICS                          | 2,464.00         |
|                | VO#               | 146253 INV# 3025                              | 2,464.00         |
|                |                   | CRIME PREVENTION                              |                  |
|                |                   | 100-258-395-0002-03 CRIME PREVENTION SECURITY | 2,464.00         |
| 91761          | 10/30/2014        | 41637 YORK COMPREHENSIVE HIGH                 | 1,115.59         |
|                | VO#               | 146236 INV# REIMB                             | 1,115.59         |
|                |                   | SUPPLIES                                      |                  |
|                |                   | 100-114-336-0000-03 HS BAND UNIFORMS CLEANING | 872.35           |
|                |                   | 100-114-410-0000-03 HIGH SCHOOL SUPPLIES      | 179.01           |
|                |                   | 100-114-413-0000-03 CHORUS SUPPLIES           | 40.69            |
|                |                   | 100-233-410-0000-03 SCH ADM OFFICE SUPPLIES   | 23.54            |
| 91762          | 10/30/2014        | EMPLOYEE VENDOR                               | 411.04           |
|                | VO#               | 146248 INV# 10/01/14-10/30/14                 | 411.04           |
|                |                   | TRAVEL  |                  |
|                |                   | 600-256-332-0000-08 TRAVEL                    | 205.52           |
|                |                   | 600-256-332-0000-49 TRAVEL                    | 205.52           |
| 91763          | 10/30/2014        | 44423 AMERICAN RED CROSS                      | 189.00           |

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|                | VO# 146297          | INV# 10329217<br>CPR/AED                      | 189.00           |
|                | 100-213-332-0000-01 | NURSES TRAVEL                                 | 189.00           |
| 91764          | 10/30/2014          | 006625 AT & T                                 | 371.45           |
|                | VO# 146295          | INV# 80362841402481896<br>TELEPHONE           | 371.45           |
|                | 100-254-340-0000-03 | TELEPHONES                                    | 371.45           |
| 91765          | 10/30/2014          | 44756 AT&T MOBILITY -ROC                      | 1,779.50         |
|                | VO# 146296          | INV# 287257195082<br>TELEPHONE                | 1,779.50         |
|                | 100-254-340-0000-06 | TELEPHONES                                    | 1,779.50         |
| 91768          | 10/30/2014          | 012800 CAROLINA BIOLOGICAL SUPPLY CO.         | 1,361.04         |
|                | VO# 146301          | INV# 48914918 RI<br>SUPPLIES                  | 1,361.04         |
|                | 326-113-410-0000-09 | SUPPLIES                                      | 1,361.04         |
| 91769          | 10/30/2014          | 013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER | 2,750.00         |
|                | VO# 146302          | INV# YORK-301B-FY2015<br>1ST QTR FY 2015      | 1,250.00         |
|                | 100-113-312-0000-44 | MENTAL HEALTH CONTRACT                        | 1,250.00         |
|                | VO# 146303          | INV# YORKDIST1-301-FY2015<br>1ST QTR FY 2015  | 1,500.00         |
|                | 100-113-312-0000-44 | MENTAL HEALTH CONTRACT                        | 1,500.00         |
| 91770          | 10/30/2014          | 018050 C. C. DICKSON COMPANY                  | 1,250.24         |
|                | VO# 146304          | INV# 20397623<br>SUPPLIES                     | 170.99           |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                                | 170.99           |
|                | VO# 146305          | INV# 20390444<br>SUPPLIES                     | 337.26           |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                                | 337.26           |
|                | VO# 146306          | INV# 20389943<br>SUPPLIES                     | 741.99           |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                                | 741.99           |
| 91771          | 10/30/2014          | 020300 DUKE ENERGY                            | 107,684.83       |
|                | VO# 146258          | INV# 1595852313<br>ENERGY                     | 81.34            |
|                | 100-254-470-0000-44 | ENERGY  | 81.34            |
|                | VO# 146259          | INV# 1683418434<br>ENERGY                     | 50.55            |
|                | 100-254-470-0000-03 | ENERGY  | 50.55            |
|                | VO# 146260          | INV# 0002468071<br>ENERGY                     | 46.02            |
|                | 100-254-470-0000-03 | ENERGY  | 46.02            |
|                | VO# 146261          | INV# 1605219540<br>ENERGY                     | 6,488.86         |
|                | 100-254-470-0000-03 | ENERGY  | 6,488.86         |
|                | VO# 146262          | INV# 1613646563<br>ENERGY                     | 546.30           |
|                | 100-254-470-0000-03 | ENERGY  | 546.30           |
|                | VO# 146263          | INV# 0002468065<br>ENERGY                     | 5,000.07         |
|                | 100-254-470-0000-03 | ENERGY  | 5,000.07         |
|                | VO# 146264          | INV# 0002468074                               | 123.54           |

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|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-03 | ENERGY            |                        | 123.54           |
| VO#                 | 146265            | INV# 0002468075        | 8,998.80         |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-03 | ENERGY            |                        | 8,998.80         |
| VO#                 | 146266            | INV# 1765415435        | 18,111.68        |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-03 | ENERGY            |                        | 18,111.68        |
| VO#                 | 146267            | INV# 1423801409        | 22,923.32        |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-03 | ENERGY            |                        | 22,923.32        |
| VO#                 | 146268            | INV# 1323923614        | 894.66           |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-03 | ENERGY            |                        | 894.66           |
| VO#                 | 146269            | INV# 1932284132        | 4,095.90         |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-03 | ENERGY            |                        | 4,095.90         |
| VO#                 | 146270            | INV# 0002468053        | 65.97            |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-06 | ENERGY            |                        | 65.97            |
| VO#                 | 146271            | INV# 0002468040        | 12.19            |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-06 | ENERGY            |                        | 12.19            |
| VO#                 | 146272            | INV# 0002468052        | 1,133.69         |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-06 | ENERGY            |                        | 1,133.69         |
| VO#                 | 146273            | INV# 0002809217        | 766.88           |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-08 | ENERGY            |                        | 766.88           |
| VO#                 | 146274            | INV# 0003079914        | 7,022.96         |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-08 | ENERGY            |                        | 7,022.96         |
| VO#                 | 146275            | INV# 0002468064        | 374.51           |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-09 | ENERGY            |                        | 374.51           |
| VO#                 | 146276            | INV# 1698793214        | 12.23            |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-09 | ENERGY            |                        | 12.23            |
| VO#                 | 146277            | INV# 0004725414        | 11.82            |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-14 | ENERGY            |                        | 11.82            |
| VO#                 | 146278            | INV# 0002468054        | 13.87            |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-14 | ENERGY            |                        | 13.87            |
| VO#                 | 146279            | INV# 0002468055        | 26.23            |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-14 | ENERGY            |                        | 26.23            |
| VO#                 | 146280            | INV# 0002468051        | 996.38           |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-14 | ENERGY            |                        | 996.38           |
| VO#                 | 146281            | INV# 0002468050        | 9,204.51         |
|                     |                   | ENERGY                 |                  |
| 100-254-470-0000-14 | ENERGY            |                        | 9,204.51         |
| VO#                 | 146282            | INV# 0002468056        | 1,037.01         |
|                     |                   | ENERGY                 |                  |

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|                |                   | 100-254-470-0000-15 ENERGY            |           |  |          | 1,037.01         |
|                | VO# 146283        | INV# 0002468060                       |           |  | 2,271.08 |                  |
|                |                   | ENERGY                                |           |  |          |                  |
|                |                   | 100-254-470-0000-15 ENERGY            |           |  |          | 2,271.08         |
|                | VO# 146284        | INV# 0002468073                       |           |  | 1,311.25 |                  |
|                |                   | ENERGY                                |           |  |          |                  |
|                |                   | 100-254-470-0000-44 ENERGY            |           |  |          | 1,311.25         |
|                | VO# 146285        | INV# 0003346490                       |           |  | 1,162.30 |                  |
|                |                   | ENERGY                                |           |  |          |                  |
|                |                   | 100-254-470-0000-44 ENERGY            |           |  |          | 1,162.30         |
|                | VO# 146286        | INV# 0002468061                       |           |  | 7,023.81 |                  |
|                |                   | ENERGY                                |           |  |          |                  |
|                |                   | 100-254-470-0000-44 ENERGY            |           |  |          | 7,023.81         |
|                | VO# 146287        | INV# 1848417818                       |           |  | 11.99    |                  |
|                |                   | ENERGY                                |           |  |          |                  |
|                |                   | 100-254-470-0000-44 ENERGY            |           |  |          | 11.99            |
|                | VO# 146288        | INV# 0002468072                       |           |  | 608.80   |                  |
|                |                   | ENERGY                                |           |  |          |                  |
|                |                   | 100-254-470-0000-44 ENERGY            |           |  |          | 608.80           |
|                | VO# 146289        | INV# 0002468077                       |           |  | 305.22   |                  |
|                |                   | ENERGY                                |           |  |          |                  |
|                |                   | 100-254-470-0000-44 ENERGY            |           |  |          | 305.22           |
|                | VO# 146290        | INV# 0004378380                       |           |  | 13.56    |                  |
|                |                   | ENERGY                                |           |  |          |                  |
|                |                   | 100-254-470-0000-45 ENERGY            |           |  |          | 13.56            |
|                | VO# 146291        | INV# 0002468048                       |           |  | 326.52   |                  |
|                |                   | ENERGY                                |           |  |          |                  |
|                |                   | 100-254-470-0000-46 ENERGY            |           |  |          | 326.52           |
|                | VO# 146292        | INV# 0002468045                       |           |  | 5,305.19 |                  |
|                |                   | ENERGY                                |           |  |          |                  |
|                |                   | 100-254-470-0000-46 ENERGY            |           |  |          | 5,305.19         |
|                | VO# 146293        | INV# 1767968177                       |           |  | 31.69    |                  |
|                |                   | ENERGY                                |           |  |          |                  |
|                |                   | 100-254-470-0000-46 ENERGY            |           |  |          | 31.69            |
|                | VO# 146294        | INV# 0002809220                       |           |  | 1,274.13 |                  |
|                |                   | ENERGY                                |           |  |          |                  |
|                |                   | 100-254-470-0000-47 ENERGY            |           |  |          | 1,274.13         |
| 91772          | 10/30/2014        | 023310 FERGUSON ENTERPRISES           |           |  |          | 339.97           |
|                | VO# 146307        | INV# 2072190                          | PO# 41240 |  | 141.82   |                  |
|                |                   | SUPPLIES                              |           |  |          |                  |
|                |                   | 100-254-410-0000-06 MTN SUPPLIES DO   |           |  |          | 141.82           |
|                | VO# 146308        | INV# 2077036                          | PO# 41258 |  | 198.15   |                  |
|                |                   | SUPPLIES                              |           |  |          |                  |
|                |                   | 100-254-410-0000-47 MTN SUPPLIES      |           |  |          | 198.15           |
| 91773          | 10/30/2014        | 41942 FIRSTLAB                        |           |  |          | 319.50           |
|                | VO# 146309        | INV# FL00104939                       |           |  | 319.50   |                  |
|                |                   | DRUG TESTING                          |           |  |          |                  |
|                |                   | 100-255-313-0008-00 DRUG TESTING      |           |  |          | 319.50           |
| 91774          | 10/30/2014        | 024024 FORMS & SUPPLY, INC.           |           |  |          | 555.75           |
|                | VO# 146310        | INV# 2974201-1                        | PO# 41246 |  | 144.85   |                  |
|                |                   | SUPPLIES                              |           |  |          |                  |
|                |                   | 100-115-410-0000-02 VOC TCHR SUPPLIES |           |  |          | 144.85           |
|                | VO# 146311        | INV# 2974201-0                        | PO# 41246 |  | 301.85   |                  |

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|                |                   | SUPPLIES                                    |                  |
|                |                   | 100-115-410-0000-02 VOC TCHR SUPPLIES       | 301.85           |
|                |                   | VO# 146312 INV# 2986112-0 PO# 41264         | 109.05           |
|                |                   | SUPPLIES                                    |                  |
|                |                   | 100-115-410-0000-02 VOC TCHR SUPPLIES       | 109.05           |
| 91775          | 10/30/2014        | 025950 GRAINGER                             | 146.57           |
|                |                   | VO# 146313 INV# 9571915637 PO# 40913        | 146.57           |
|                |                   | SUPPLIES                                    |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES          | 146.57           |
| 91776          | 10/30/2014        | 030252 HERITAGE FOOD SERVICE EQUIPMENT CO.  | 1,327.24         |
|                |                   | VO# 146314 INV# 0002789526-IN PO# 41238     | 137.87           |
|                |                   | SUPPLIES                                    |                  |
|                |                   | 100-254-410-0000-14 SUPPLIES                | 137.87           |
|                |                   | VO# 146315 INV# 0002789481-IN PO# 41238     | 1,189.37         |
|                |                   | SUPPLIES                                    |                  |
|                |                   | 100-254-410-0000-14 SUPPLIES                | 1,189.37         |
| 91777          | 10/30/2014        | 44706 KELLY SERVICES INC                    | 9,661.50         |
|                |                   | VO# 146319 INV# 041603                      | 9,661.50         |
|                |                   | KELLY SERVICES                              |                  |
|                |                   | 100-111-314-0000-08 KELLY SERVICES          | 192.50           |
|                |                   | 100-111-314-0000-46 KELLY SERVICES          | 161.00           |
|                |                   | 100-111-314-0000-47 KELLY SERVICES          | 77.00            |
|                |                   | 100-111-314-0000-49 KELLY SERVICES          | 42.00            |
|                |                   | 100-112-314-0000-08 KELLY SERVICES          | 658.00           |
|                |                   | 100-112-314-0000-45 KELLY SERVICES          | 161.00           |
|                |                   | 100-112-314-0000-46 KELLY SERVICES          | 542.50           |
|                |                   | 100-112-314-0000-47 KELLY SERVICES          | 406.00           |
|                |                   | 100-112-314-0000-49 KELLY SERVICES          | 203.00           |
|                |                   | 100-113-314-0000-09 KELLY SERVICES          | 493.50           |
|                |                   | 100-113-314-0000-44 KELLY SERVICES          | 1,666.00         |
|                |                   | 100-113-314-0000-45 KELLY SERVICES          | 168.00           |
|                |                   | 100-113-314-0000-46 KELLY SERVICES          | 77.00            |
|                |                   | 100-113-314-0000-47 KELLY SERVICES          | 84.00            |
|                |                   | 100-114-314-0000-03 KELLY SERVICES          | 2,148.00         |
|                |                   | 100-115-314-0000-02 KELLY SERVICES          | 154.00           |
|                |                   | 100-121-314-0000-08 KELLY SERVICES          | 157.50           |
|                |                   | 100-127-314-0000-09 KELLY SERVICES          | 1,035.00         |
|                |                   | 100-128-314-0000-03 KELLY SERVICES          | 77.00            |
|                |                   | 100-128-314-0000-09 KELLY SERVICES          | 84.00            |
|                |                   | 100-133-314-0000-46 KELLY SERVICES          | 77.00            |
|                |                   | 201-112-314-0000-08 KELLY SERVICES          | 203.00           |
|                |                   | 201-112-314-0000-47 KELLY SERVICES          | 77.00            |
|                |                   | 201-112-314-0000-49 KELLY SERVICES          | 168.00           |
|                |                   | 201-113-314-0000-08 KELLY SERVICES          | 119.00           |
|                |                   | 267-112-314-0000-08 KELLY SERVICES          | 38.50            |
|                |                   | 338-112-314-0000-47 KELLY SERVICES          | 77.00            |
|                |                   | 924-147-314-0000-08 KELLY SERVICES          | 154.00           |
|                |                   | 924-147-314-0000-46 KELLY SERVICES          | 84.00            |
|                |                   | 924-147-314-0000-47 KELLY SERVICES          | 77.00            |
| 91778          | 10/30/2014        | 43895 NATIONAL BENEFIT SERVICES, LLC        | 14,433.00        |
|                |                   | VO# 146320 INV# OCTOBER 2014                | 14,433.00        |
|                |                   | PAYROLL OCT 2014                            |                  |
|                |                   | 100-000-425-0000-00 RELIASTAR NORTHERN LIFE | 1,155.00         |
|                |                   | 100-000-460-0000-00 HORACE MANN INSURANCE   | 300.00           |

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|                |                   | 100-000-461-0000-00 VALIC                          |      |            |     | 5,900.00         |
|                |                   | 100-000-479-0000-00 AXA Equitable - 403b           |      |            |     | 3,863.00         |
|                |                   | 100-000-479-0000-00 AXA Equitable - 403b           |      |            |     | 1,865.00         |
|                |                   | 100-000-487-0000-00 ASPIRE FINANCIAL               |      |            |     | 1,350.00         |
| 91779          | 10/30/2014        | 44432 PATRIOT CLEAN FUEL                           |      |            |     | 685.26           |
|                | VO#               | 146321   | INV# | 2410       | PO# | 41287            |
|                |                   |  |      |            |     | 685.26           |
|                |                   | UST TEST   |      |            |     |                  |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE        |      |            |     | 685.26           |
| 91780          | 10/30/2014        | 041700 QUILL CORPORATION                           |      |            |     | 125.49           |
|                | VO#               | 146322   | INV# | 7174529    | PO# | 41275            |
|                |                   |  |      |            |     | 125.49           |
|                |                   | SUPPLIES   |      |            |     |                  |
|                |                   | 100-221-410-0000-01 IMPR OF INST SUPPLIES          |      |            |     | 17.93            |
|                |                   | 100-221-410-1000-06 INSTRUCTION SUPPLIES           |      |            |     | 17.92            |
|                |                   | 100-232-410-0000-06 SUPT OFFICE SUPPLIES           |      |            |     | 17.93            |
|                |                   | 100-232-410-1000-06 ASST. SUPER-SUPPLIES           |      |            |     | 17.93            |
|                |                   | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES     |      |            |     | 17.93            |
|                |                   | 100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES       |      |            |     | 17.93            |
|                |                   | 600-256-410-0000-00 FOOD SER SUPPLIES              |      |            |     | 17.92            |
| 91783          | 10/30/2014        | 046475 SHIFFLER EQUIPMENT SALES, INC.              |      |            |     | 144.37           |
|                | VO#               | 146323   | INV# | 1428307901 | PO# | 41252            |
|                |                   |  |      |            |     | 83.37            |
|                |                   | SUPPLIES   |      |            |     |                  |
|                |                   | 100-254-410-0000-03 MTN SUPPLIES YCHS              |      |            |     | 83.37            |
|                | VO#               | 146324   | INV# | 1428307900 | PO# | 41252            |
|                |                   |  |      |            |     | 61.00            |
|                |                   | SUPPLIES   |      |            |     |                  |
|                |                   | 100-254-410-0000-03 MTN SUPPLIES YCHS              |      |            |     | 61.00            |
| 91784          | 10/30/2014        | 047100 SNIPES COMPANY                              |      |            |     | 423.58           |
|                | VO#               | 146325   | INV# | 288659     | PO# | 41245            |
|                |                   |  |      |            |     | 128.37           |
|                |                   | SUPPLIES   |      |            |     |                  |
|                |                   | 100-254-410-1000-06 CUSTODIAL SUPPLIES             |      |            |     | 128.37           |
|                | VO#               | 146326   | INV# | 288502     | PO# | 41245            |
|                |                   |  |      |            |     | 295.21           |
|                |                   | SUPPLIES   |      |            |     |                  |
|                |                   | 100-254-410-1000-06 CUSTODIAL SUPPLIES             |      |            |     | 295.21           |
| 91785          | 10/30/2014        | 048375 STEWART ENTERPRISES                         |      |            |     | 1,548.89         |
|                | VO#               | 146328   | INV# | 108468     | PO# | 41140            |
|                |                   |  |      |            |     | 1,548.89         |
|                |                   | SUPPLIES   |      |            |     |                  |
|                |                   | 507-253-410-0000-06 SUPPLIES                       |      |            |     | 1,548.89         |
| 91786          | 10/30/2014        | 44165 SYSCO CHARLOTTE,LLC                          |      |            |     | 370.90           |
|                | VO#               | 146329   | INV# | 409301426  |     | 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            |
|                | VO#               | 146330   | INV# | 409271229  |     | 239.95           |
|                |                   |  |      |            |     |                  |
|                |                   | SUPPLIES   |      |            |     |                  |
|                |                   | 100-221-410-0000-01 IMPR OF INST SUPPLIES          |      |            |     | 34.28            |
|                |                   | 100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES |      |            |     | 34.28            |
|                |                   | 100-221-410-1000-06 INSTRUCTION SUPPLIES           |      |            |     | 34.28            |
|                |                   | 100-232-410-0000-06 SUPT OFFICE SUPPLIES           |      |            |     | 34.28            |

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|                                |                   | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES   |      |                       |            | 34.28               |
|                                |                   | 100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES     |      |                       |            | 34.28               |
|                                |                   | 600-256-410-0000-06 SUPPLIES                     |      |                       |            | 34.27               |
| 91787                          | 10/30/2014        | 44031 TOSHIBA-BUSINESS SOLUTIONS                 |      |                       |            | 41,989.55           |
|                                | VO#               | 146331   | INV# | 11295220              |            | 41,989.55           |
|                                |                   |  |      | 1ST QTR CONTRACT 2015 |            |                     |
|                                |                   | 100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM |      |                       |            | 41,989.55           |
| 91788                          | 10/30/2014        | 052400 TRAYCO                                    |      |                       |            | 437.51              |
|                                | VO#               | 146332   | INV# | 321860454             | PO#        | 41196               |
|                                |                   |  |      | SUPPLIES              |            | 175.96              |
|                                |                   | 100-254-410-0000-00 MAINT SUPPLIES               |      |                       |            | 175.96              |
|                                | VO#               | 146333   | INV# | 321860454             | PO#        | 40931               |
|                                |                   |  |      | SUPPLIES              |            | 61.76               |
|                                |                   | 100-254-410-0000-00 MAINT SUPPLIES               |      |                       |            | 61.76               |
|                                | VO#               | 146334   | INV# | 321860447             | PO#        | 41064               |
|                                |                   |  |      | SUPPLIES              |            | 199.79              |
|                                |                   | 100-254-410-0000-00 MAINT SUPPLIES               |      |                       |            | 199.79              |
| 91789                          | 10/30/2014        | 100325 VALIC                                     |      |                       |            | 1,507.02            |
|                                | VO#               | 146335   | INV# | SCORP401A             |            | 1,507.02            |
|                                |                   |  |      | OCTOBER 2014          |            |                     |
|                                |                   | 100-000-426-0000-00 AMERICAN GENERAL ORP         |      |                       |            | 1,507.02            |
| 91790                          | 10/30/2014        | 053400 WALMART COMMUNITY BRC                     |      |                       |            | 312.77              |
|                                | VO#               | 146336   | INV# | 6032202000561598      | PO#        | 41162               |
|                                |                   |  |      | P927300MD01PRAKBL     |            | 22.65               |
|                                |                   | 100-115-410-0000-02 VOC TCHR SUPPLIES            |      |                       |            | 22.65               |
|                                | VO#               | 146337   | INV# | 6032202000561598      | PO#        | 41162               |
|                                |                   |  |      | P927300LN01EBA34R     |            | 102.80              |
|                                |                   | 100-115-410-0000-02 VOC TCHR SUPPLIES            |      |                       |            | 102.80              |
|                                | VO#               | 146338   | INV# | 6032202000561598      | PO#        | 41162               |
|                                |                   |  |      | P927300LR01F56WVZ     |            | 57.51               |
|                                |                   | 100-115-410-0000-02 VOC TCHR SUPPLIES            |      |                       |            | 57.51               |
|                                | VO#               | 146339   | INV# | 6032202000561598      | PO#        | 41162               |
|                                |                   |  |      | P927300LX01H7G5KB     |            | 4.82                |
|                                |                   | 100-115-410-0000-02 VOC TCHR SUPPLIES            |      |                       |            | 4.82                |
|                                | VO#               | 146340   | INV# | 6032202000561598      | PO#        | 41162               |
|                                |                   |  |      | P927300LZ01HL32FY     |            | 124.99              |
|                                |                   | 100-115-410-0000-02 VOC TCHR SUPPLIES            |      |                       |            | 124.99              |
| 91793                          | 10/30/2014        | 056200 YORK LUMBER COMPANY                       |      |                       |            | 164.16              |
|                                | VO#               | 146342   | INV# | 23613                 |            | 164.16              |
|                                |                   |  |      | SUPPLIES              |            |                     |
|                                |                   | 100-255-323-0000-00 TRANS OFFICE REP AND MAINT   |      |                       |            | 164.16              |
| <b>TOTAL NUMBER OF CHECKS:</b> |                   |  |      |                       | <b>273</b> | <b>2,482,417.58</b> |