

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
91794	11/06/2014	EMPLOYEE VENDOR	245.44
	VO#	146345 INV# 10/02/14-10/30/14	245.44
		TRAVEL	
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	245.44
91797	11/06/2014	44955 HELEN DAWN DICKSON	112.50
	VO#	146429 INV# 10/30/14	112.50
		TRANSLATOR	
		100-221-332-0000-01 IMPR OF INST TRAVEL	112.50
91801	11/06/2014	EMPLOYEE VENDOR	352.24
	VO#	146351 INV# 10/01/14-10/30/14	352.24
		TRAVEL	
		990-139-332-0000-00 TRAVEL	352.24
91804	11/06/2014	EMPLOYEE VENDOR	186.47
	VO#	146355 INV# ATHLETIC FIELDS	186.47
		OCTOBER 2014	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	186.47
91805	11/06/2014	EMPLOYEE VENDOR	522.45
	VO#	146354 INV# 09/10/14-10/24/14	522.45
		TRAVEL	
		358-112-332-0000-08 TRAVEL	522.45
91806	11/06/2014	EMPLOYEE VENDOR	209.44
	VO#	146356 INV# 10/01/14-10/31/14	209.44
		TRAVEL	
		201-188-332-0000-00 PARENTING TRAVEL	209.44
91808	11/06/2014	EMPLOYEE VENDOR	262.50
	VO#	146430 INV# 10/30/14-10/31/14	262.50
		TRANSLATOR	
		100-221-332-0000-01 IMPR OF INST TRAVEL	262.50
91809	11/07/2014	44956 AMERICAN CHAMBER OF COMMERCE RESOURCES	151.00
	VO#	146431 INV# 102771	151.00
		SUPPLIES	
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	151.00
91810	11/07/2014	44946 APPLIED DRIVES	11,235.00
	VO#	146432 INV# 5869 PO# 41301	11,235.00
		SUPPLIES	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	11,235.00
91811	11/07/2014	006625 AT & T	954.22
	VO#	146433 INV# 803M73-65200011893	954.22
		TELEPHONE	
		100-254-340-0000-03 TELEPHONES	954.22
91812	11/07/2014	44684 AUS SOUTH LOCKBOX	2,716.30
	VO#	146402 INV# 44137393	363.56
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	363.56
	VO#	146403 INV# 44071303	-571.32
		CREDIT MEMO	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	-571.32
	VO#	146404 INV# 44137392	240.76
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	240.76
	VO#	146405 INV# 44137391	35.80

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		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
VO#	146406	INV# 44137390	42.03
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	42.03
VO#	146407	INV# 44137389	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
VO#	146408	INV# 44137388	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
VO#	146409	INV# 44137387	32.01
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.01
VO#	146410	INV# 44137386	70.47
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	70.47
VO#	146411	INV# 44137385	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
VO#	146412	INV# 44137384	33.91
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	33.91
VO#	146413	INV# 44104531	231.39
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	231.39
VO#	146414	INV# 44104525	97.81
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	97.81
VO#	146415	INV# 44071303	409.28
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	409.28
VO#	146416	INV# 44038200	245.88
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	245.88
VO#	146417	INV# 44038204	231.39
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	231.39
VO#	146418	INV# 44104533	321.24
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	321.24
VO#	146419	INV# 44170586	363.56
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	363.56
VO#	146420	INV# 44170585	139.51
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	139.51
VO#	146421	INV# 44170584	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
VO#	146422	INV# 44170583	42.03
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	42.03
VO#	146423	INV# 44170582	35.80
		UNIFORM RENTALS	
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80
VO#	146424	INV# 44170581	35.80

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		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80
		VO# 146425 INV# 44170580	32.01
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.01
		VO# 146426 INV# 44170579	70.47
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	70.47
		VO# 146427 INV# 44170578	35.80
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	35.80
		VO# 146428 INV# 44170577	33.91
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	33.91
91813	11/07/2014	006700 BENDER-BURKOT SCHOOL SUPPLY, INC.	135.80
		VO# 146434 INV# 69739.00 PO# 41263	135.80
		SUPPLIES	
		326-113-410-0000-09 SUPPLIES	135.80
91814	11/07/2014	44819 CAROLINA COOKS	788.81
		VO# 146435 INV# 21017 PO# 41216	788.81
		SUPPLIES	
		600-256-410-0000-00 FOOD SER SUPPLIES	788.81
91815	11/07/2014	42255 CAROLINA LAWN & LANDSCAPING, LLC	8,548.34
		VO# 146436 INV# 1117	7,098.34
		OCTOBER 2014 LAWN MAINTENANCE	
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	7,098.34
		VO# 146437 INV# 1118	1,450.00
		OCTOBER 2014 BED MAINTENANCE	
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	1,450.00
91816	11/07/2014	015300 CITY OF YORK	18,859.89
		VO# 146376 INV# 110935	4,337.01
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	4,337.01
		VO# 146377 INV# 112976	41.12
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	41.12
		VO# 146378 INV# 110936	1,147.68
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	1,147.68
		VO# 146379 INV# 110934	22.50
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	22.50
		VO# 146380 INV# 110933	3,083.94
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	3,083.94
		VO# 146381 INV# 106389	790.98
		WATER	
		100-254-321-0000-06 WATER AND SEWER DO	790.98
		VO# 146382 INV# 102315	232.02
		WATER	
		100-254-321-0000-06 WATER AND SEWER DO	232.02
		VO# 146383 INV# 104375	1,182.70
		WATER	
		100-254-321-0000-08 WATER AND SEWER SERVICES	1,182.70
		VO# 146384 INV# 100945	925.22

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		WATER	
	100-254-321-0000-09	WATER AND SEWER SERVICES	925.22
	VO# 146385	INV# 100946	637.18
		WATER	
	100-254-321-0000-09	WATER AND SEWER SERVICES	637.18
	VO# 146386	INV# 105737	44.34
		WATER	
	100-254-321-0000-14	WATER	44.34
	VO# 146387	INV# 105736	112.00
		WATER	
	100-254-321-0000-14	WATER	112.00
	VO# 146388	INV# 100285	1,121.18
		WATER	
	100-254-321-0000-14	WATER	1,121.18
	VO# 146389	INV# 100288	22.50
		WATER	
	100-254-321-0000-14	WATER	22.50
	VO# 146390	INV# 100289	22.50
		WATER	
	100-254-321-0000-14	WATER	22.50
	VO# 146391	INV# 102314	168.10
		WATER	
	100-254-321-0000-15	WATER AND SEWER SERVICES	168.10
	VO# 146392	INV# 102319	514.34
		WATER	
	100-254-321-0000-15	WATER AND SEWER SERVICES	514.34
	VO# 146393	INV# 100944	1,680.90
		WATER	
	100-254-321-0000-44	WATER AND SEWER SERVICES	1,680.90
	VO# 146394	INV# 101129	1,688.78
		WATER	
	100-254-321-0000-46	WATER AND SEWER SERVICES	1,688.78
	VO# 146395	INV# 104376	1,084.90
		WATER	
	100-254-321-0000-47	WATER AND SEWER SERVICES	1,084.90
91817	11/07/2014	043603 COMPORIUM COMMUNICATIONS	6,757.29
	VO# 146396	INV# 4098-4348	36.00
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	36.00
	VO# 146397	INV# 4098-9021	19.19
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	19.19
	VO# 146398	INV# 4098-6737	1,292.11
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	1,292.11
	VO# 146399	INV# 4099-0028	48.00
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	48.00
	VO# 146400	INV# 4098-2775	18.00
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	18.00
	VO# 146401	INV# 4098-9019	5,343.99
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	5,343.99
91818	11/07/2014	44953 SCOTTY COURTWRIGHT	153.50
	VO# 146527	INV# 11/07/14	153.50

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		FOOTBALL OFFICIAL	
		100-271-395-1000-03 OFFICIALS PAY	153.50
91819	11/07/2014	44912 SAMUEL B DAVIS JR	153.50
		VO# 146526 INV# 11/07/14	153.50
		FOOTBALL OFFICIAL	
		100-271-395-1000-03 OFFICIALS PAY	153.50
91820	11/07/2014	017670 DELTA EDUCATION	459.59
		VO# 146439 INV# 202501161863 PO# 41270	459.59
		SUPPLIES	
		326-113-410-0000-09 SUPPLIES	459.59
91822	11/07/2014	020300 DUKE ENERGY	12,483.10
		VO# 146358 INV# 0002468076	82.46
		ENERGY	
		100-254-470-0000-03 ENERGY	82.46
		VO# 146359 INV# 0002468078	11.82
		ENERGY	
		100-254-470-0000-03 ENERGY	11.82
		VO# 146360 INV# 2132116601	111.34
		ENERGY	
		100-254-470-0000-03 ENERGY	111.34
		VO# 146361 INV# 1486360387	296.21
		ENERGY	
		100-254-470-0000-04 ENERGY	296.21
		VO# 146362 INV# 1664098568	14.80
		ENERGY	
		100-254-470-0000-08 ENERGY	14.80
		VO# 146363 INV# 0002468063	11.96
		ENERGY	
		100-254-470-0000-09 ENERGY	11.96
		VO# 146364 INV# 2049231220	26.30
		ENERGY	
		100-254-470-0000-44 ENERGY	26.30
		VO# 146365 INV# 1932886333	15.37
		ENERGY	
		100-254-470-0000-44 ENERGY	15.37
		VO# 146366 INV# 0002468038	204.64
		ENERGY	
		100-254-470-0000-45 ENERGY	204.64
		VO# 146367 INV# 1456364489	38.42
		ENERGY	
		100-254-470-0000-45 ENERGY	38.42
		VO# 146368 INV# 0002468037	5,153.80
		ENERGY	
		100-254-470-0000-45 ENERGY	5,153.80
		VO# 146369 INV# 2102114435	35.99
		ENERGY	
		100-254-470-0000-47 ENERGY	35.99
		VO# 146370 INV# 1615916561	29.05
		ENERGY	
		100-254-470-0000-47 ENERGY	29.05
		VO# 146371 INV# 1521638680	29.05
		ENERGY	
		100-254-470-0000-47 ENERGY	29.05
		VO# 146372 INV# 0003112863	6,366.81
		ENERGY	

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		100-254-470-0000-47 ENERGY			6,366.81
		VO# 146373	INV# 1216285558	29.05	
		ENERGY			
		100-254-470-0000-47 ENERGY			29.05
		VO# 146374	INV# 1634659181	13.96	
		ENERGY			
		100-254-470-0000-47 ENERGY			13.96
		VO# 146375	INV# 1559763336	12.07	
		ENERGY			
		100-254-470-0000-47 ENERGY			12.07
91823	11/07/2014	020300 DUKE ENERGY			2,385.60
		VO# 146440	INV# S0636820201	PO# 41317	2,385.60
		REPAIRS			
		100-254-323-0000-03 REPAIRS AND MAINTENANCE			2,385.60
91824	11/07/2014	44422 EA SPORTS FIELDS, INC			4,299.00
		VO# 146441	INV# 1555	2,042.00	
		NOV 2014 FIELD MAINTENANCE			
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE			2,042.00
		VO# 146443	INV# 1554	2,257.00	
		NOV 2014 FIELD MAINTENANCE			
		100-254-410-1000-44 ATHLETIC FIELD MAINTENANCE			2,257.00
91825	11/07/2014	023200 FARMERS SERVICE CENTER, INC.			318.85
		VO# 146444	INV# 178837	PO# 40908	87.73
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			87.73
		VO# 146445	INV# 178836	PO# 41295	231.12
		SUPPLIES			
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE			231.12
91827	11/07/2014	023648 FOLLETT LIBRARY RESOURCES			194.92
		VO# 146449	INV# 512826F-2	PO# 41180	194.92
		BOOKS			
		100-222-430-0000-09 LIBRARY BOOKS			194.92
91828	11/07/2014	43867 GOVERNMENT FINANCE OFFICERS ASSOC.			500.00
		VO# 146450	INV# 0175171	500.00	
		A. HAGNER, J. BAILEY			
		100-252-640-0000-06 FISCAL SER DUES AND FEES			500.00
91830	11/07/2014	029000 GRAYBAR ELEC COMPANY			417.59
		VO# 146452	INV# 975614603	PO# 40914	100.29
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			100.29
		VO# 146453	INV# 975466504	PO# 41274	317.30
		SUPPLIES			
		100-001-910-0000-00 RENT			317.30
91831	11/07/2014	44865 STEVE GRIFFIN			151.70
		VO# 146528	INV# 11/07/14	151.70	
		FOOTBALL OFFICIAL			
		100-271-395-1000-03 OFFICIALS PAY			151.70
91832	11/07/2014	030459 HOBART CORPORATION			159.49
		VO# 146454	INV# 60703445	PO# 40916	159.49
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			159.49
91833	11/07/2014	031400 INTERSTATE SOLUTIONS, INC			244.07

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	VO# 146316	INV# 231553	PO# 41133		215.71
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			215.71
	VO# 146317	INV# 231552-1	PO# 41133		575.23
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			575.23
	VO# 146318	INV# 232044	PO# 41133		-911.85
		CREDIT MEMO			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			-911.85
	VO# 146455	INV# 229331	PO# 41314		313.51
		SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			313.51
	VO# 146456	INV# 231956	PO# 41230		45.05
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			45.05
	VO# 146457	INV# 232238	PO# 41230		6.42
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			6.42
91834	11/07/2014	032675 JONES SCHOOL SUPPLY CO., INC.			244.20
	VO# 146458	INV# 1241280	PO# 41282		244.20
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			244.20
91835	11/07/2014	44706 KELLY SERVICES INC			8,110.00
	VO# 146459	INV# 045292		8,110.00	
		KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES			206.50
	100-111-314-0000-46	KELLY SERVICES			84.00
	100-111-314-0000-47	KELLY SERVICES			77.00
	100-112-314-0000-08	KELLY SERVICES			248.50
	100-112-314-0000-45	KELLY SERVICES			164.50
	100-112-314-0000-46	KELLY SERVICES			360.50
	100-112-314-0000-49	KELLY SERVICES			77.00
	100-113-314-0000-08	KELLY SERVICES			84.00
	100-113-314-0000-09	KELLY SERVICES			563.50
	100-113-314-0000-15	KELLY SERVICES			84.00
	100-113-314-0000-44	KELLY SERVICES			1,127.00
	100-113-314-0000-49	KELLY SERVICES			84.00
	100-114-314-0000-03	KELLY SERVICES			1,826.00
	100-115-314-0000-02	KELLY SERVICES			329.00
	100-122-314-0000-47	KELLY SERVICES			77.00
	100-127-314-0000-03	KELLY SERVICES			77.00
	100-127-314-0000-09	KELLY SERVICES			621.00
	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			77.00
	100-128-314-0000-03	KELLY SERVICES			77.00
	100-161-314-0000-49	KELLY SERVICES			42.00
	100-222-314-0000-09	KELLY SERVICES			38.50
	100-222-314-0000-46	KELLY SERVICES			84.00
	100-233-314-0000-47	KELLY SERVICES			105.00
	100-264-314-0000-06	KELLY SERVICES			161.00
	201-111-314-0000-08	KELLY SERVICES			115.50
	201-111-314-0000-49	KELLY SERVICES			126.00
	201-112-314-0000-08	KELLY SERVICES			206.50
	201-112-314-0000-47	KELLY SERVICES			77.00
	201-112-314-0000-49	KELLY SERVICES			245.00
	203-128-314-0000-46	KELLY SERVICES			77.00

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		203-161-314-0000-49 KELLY SERVICES				84.00	
		205-133-314-0000-46 KELLY SERVICES				77.00	
		924-147-314-0000-08 KELLY SERVICES				77.00	
		924-147-314-0000-46 KELLY SERVICES				42.00	
		924-147-314-0000-47 KELLY SERVICES				77.00	
91836	11/07/2014	42139 LOWES COMPANIES INC.				1,914.11	
	VO#	146460	INV#	06246	PO#	40920	7.38
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES				7.38	
	VO#	146461	INV#	01801	PO#	40920	35.41
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES				35.41	
	VO#	146462	INV#	07048	PO#	40920	1.69
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES				1.69	
	VO#	146463	INV#	01436	PO#	40920	266.32
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES				266.32	
	VO#	146464	INV#	07524	PO#	40920	75.46
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES				75.46	
	VO#	146465	INV#	06221	PO#	40920	10.05
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES				10.05	
	VO#	146466	INV#	09336	PO#	40920	9.42
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES				9.42	
	VO#	146467	INV#	14459	PO#	40920	15.15
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES				15.15	
	VO#	146468	INV#	13861	PO#	40920	17.54
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES				17.54	
	VO#	146469	INV#	07219	PO#	40920	22.51
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES				22.51	
	VO#	146470	INV#	06493	PO#	40920	13.02
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES				13.02	
	VO#	146471	INV#	05439	PO#	40936	16.14
		SUPPLIES					
		100-254-410-1000-06 CUSTODIAL SUPPLIES				16.14	
	VO#	146472	INV#	06705	PO#	40936	65.03
		SUPPLIES					
		100-254-410-1000-06 CUSTODIAL SUPPLIES				65.03	
	VO#	146473	INV#	06123	PO#	40936	53.28
		SUPPLIES					
		100-254-410-1000-06 CUSTODIAL SUPPLIES				53.28	
	VO#	146474	INV#	02280	PO#	40936	7.09
		SUPPLIES					
		100-254-410-1000-06 CUSTODIAL SUPPLIES				7.09	
	VO#	146475	INV#	06849	PO#	41243	241.89
		SUPPLIES					
		100-254-410-0000-15 SUPPLIES				241.89	
	VO#	146476	INV#	58425	PO#	41268	704.60
		SUPPLIES					

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		100-254-410-0000-00 MAINT SUPPLIES			704.60	
		VO# 146477	INV# RETURN 58426	PO# 41268		-704.60
			CREDIT MEMO			
		100-254-410-0000-00 MAINT SUPPLIES			-704.60	
		VO# 146478	INV# 58427	PO# 41268		1,125.75
			SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			1,125.75	
		VO# 146479	INV# RETURN 58429	PO# 41268		-1,125.75
			CREDIT MEMO			
		100-254-410-0000-00 MAINT SUPPLIES			-1,125.75	
		VO# 146480	INV# 58428	PO# 41268		1,056.73
			SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			1,056.73	
91837	11/07/2014	43418 OREILLY AUTO PARTS				395.73
		VO# 146481	INV# 1619-468623	PO# 40924		160.49
			SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			160.49	
		VO# 146482	INV# 1619-468649	PO# 40924		27.05
			SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			27.05	
		VO# 146483	INV# 1619-468505	PO# 40924		-60.86
			CREDIT MEMO			
		100-254-410-0000-00 MAINT SUPPLIES			-60.86	
		VO# 146484	INV# 1619-468496	PO# 40924		-5.35
			CREDIT MEMO			
		100-254-410-0000-00 MAINT SUPPLIES			-5.35	
		VO# 146485	INV# 1619-468453	PO# 40924		110.73
			SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			110.73	
		VO# 146486	INV# 1619-468490	PO# 40924		163.67
			SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			163.67	
91838	11/07/2014	44901 PAUL BROWN'S ROOFING				18,760.00
		VO# 146487	INV# 11/03/14	PO# 41227		18,760.00
			SUPPLIES			
		507-253-410-0000-01 ESC SUPPLIES			3,825.00	
		507-253-410-0000-44 SUPPLIES			14,935.00	
91839	11/07/2014	43066 R.A.I.D. CORPS, INC				618.48
		VO# 146488	INV# 6110		618.48	
			DRUG INSPECTIONS			
		100-258-395-1000-00 RAID PROGRAM			618.48	
91840	11/07/2014	044445 SC DEPT OF ED-BUS PERMITS				1,616.00
		VO# 146499	INV# FY14-4601-0S2604		384.30	
			BUS PERMITS			
		100-255-331-0000-00 STUDENT TRANSPORTATION			384.30	
		VO# 146500	INV# FY14-4601-0S2619		90.77	
			BUS PERMITS			
		100-255-331-0000-00 STUDENT TRANSPORTATION			90.77	
		VO# 146501	INV# FY14-4601-0S2621		77.75	
			BUS PERMITS			
		100-255-331-0000-00 STUDENT TRANSPORTATION			77.75	
		VO# 146502	INV# FY14-4601-0S2605		110.86	
			BUS PERMITS			
		100-255-331-0000-00 STUDENT TRANSPORTATION			110.86	
		VO# 146503	INV# FY14-4601-0S2606		109.74	

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		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	109.74
VO#	146504	INV# FY14-4601-0S2607	111.60
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	111.60
VO#	146505	INV# FY14-4601-0S2623	63.24
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	63.24
VO#	146506	INV# FY14-4601-0S2624	63.24
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	63.24
VO#	146507	INV# FY14-4601-0S2627	46.50
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	46.50
VO#	146508	INV# FY14-4601-0S2628	44.64
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	44.64
VO#	146509	INV# FY14-4601-0S2629	42.78
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	42.78
VO#	146510	INV# FY14-4601-0S2630	46.50
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	46.50
VO#	146511	INV# FY14-4601-0S2631	44.64
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	44.64
VO#	146512	INV# FY14-4601-0S2632	44.64
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	44.64
VO#	146513	INV# FY14-4601-0S2608	29.76
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	29.76
VO#	146514	INV# FY14-4601-0S2609	33.48
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	33.48
VO#	146515	INV# FY14-4601-0S2610	33.48
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	33.48
VO#	146516	INV# FY14-4601-0S2611	35.34
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	35.34
VO#	146517	INV# FY14-4601-0S2612	29.76
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	29.76
VO#	146518	INV# FY14-4601-0S2613	27.90
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	27.90
VO#	146519	INV# FY14-4601-0S2614	24.18
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	24.18
VO#	146520	INV# FY14-4601-0S2615	14.88
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	14.88
VO#	146521	INV# FY14-4601-0S2616	29.76
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	29.76
VO#	146522	INV# FY14-4601-0S2617	14.88

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		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	14.88
		VO# 146523 INV# FY14-4601-0S2618	31.62
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	31.62
		VO# 146524 INV# FY14-4601-0S2622	29.76
		BUS PERMITS	
		100-255-331-0000-00 STUDENT TRANSPORTATION	29.76
91842	11/07/2014	047100 SNIPES COMPANY	404.46
		VO# 146490 INV# 289125 PO# 41214	404.46
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	404.46
91843	11/07/2014	44429 SUMMIT FILTRATION, LLC	207.55
		VO# 146491 INV# 11609 PO# 41260	207.55
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	207.55
91844	11/07/2014	44031 TOSHIBA-BUSINESS SOLUTIONS	237.19
		VO# 146492 INV# 1400725 PO# 41261	237.19
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	237.19
91845	11/07/2014	052200 TOWN OF HICKORY GROVE	219.65
		VO# 146493 INV# 970	219.65
		WATER	
		100-254-321-0000-45 WATER AND SEWER SERVICES	219.65
91846	11/07/2014	44567 TRANE US INC	6,826.59
		VO# 146494 INV# 34219303 PO# 41284	6,826.59
		SUPPLIES	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	6,826.59
91847	11/07/2014	44910 TERRY L TROUT	142.70
		VO# 146525 INV# 11/07/14	142.70
		FOOTBALL OFFICIAL	
		100-271-395-1000-03 OFFICIALS PAY	142.70
91850	11/07/2014	44952 THOMAS J ZWILLING	132.80
		VO# 146529 INV# 11/07/14	132.80
		FOOTBALL OFFICIAL	
		100-271-395-1000-03 OFFICIALS PAY	132.80
91851	11/13/2014	EMPLOYEE VENDOR	235.20
		VO# 146530 INV# 11/05/14-11/07/14	235.20
		TRAVEL	
		100-252-332-0000-06 FISCAL SER TRAVEL	235.20
91853	11/13/2014	EMPLOYEE VENDOR	280.00
		VO# 146532 INV# 10/27/14-11/07/14	280.00
		PARKING LOT ATTENDANT	
		100-115-395-0000-02 PARKING LOT ATTENDANT	280.00
91854	11/13/2014	EMPLOYEE VENDOR	114.24
		VO# 146533 INV# 10/02/14-10/29/14	10.53
		TRAVEL	
		100-145-332-0000-00 HB TRAVEL	10.53
		VO# 146534 INV# 10/07/14-10/08/14	103.71
		TRAVEL PBL TRAINING	
		378-224-332-0000-44 TRAVEL	103.71

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91858	11/13/2014	EMPLOYEE VENDOR	829.84
	VO#	146537 INV# 07/09/14-11/07/14 REIMB & TRAVEL	829.84
		100-252-332-0000-06 FISCAL SER TRAVEL	829.84
91859	11/13/2014	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL	500.00
	VO#	146538 INV# PACK THE PANTRY P.A.T.H.	500.00
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	500.00
91861	11/13/2014	EMPLOYEE VENDOR	416.64
	VO#	146540 INV# 10/09/14-10/31/14 TRAVEL	416.64
		100-221-332-1000-06 INSTRUCTION TRAVEL	210.56
		201-223-332-0000-00 TRAVEL	206.08
91864	11/13/2014	EMPLOYEE VENDOR	288.96
	VO#	146542 INV# 08/20/14-10/29/14 TRAVEL	288.96
		100-127-332-0000-01 TRAVEL	288.96
91866	11/13/2014	EMPLOYEE VENDOR	159.09
	VO#	146544 INV# 10/02/14-10/30/14 TRAVEL	112.22
		100-145-332-0000-00 HB TRAVEL	112.22
	VO#	146545 INV# 10/06/14-10/21/14 TRAVEL	46.87
		100-145-332-0000-00 HB TRAVEL	46.87
91867	11/13/2014	EMPLOYEE VENDOR	262.08
	VO#	146660 INV# 10/29/14-10/31/14 TRAVEL & REIMB	262.08
		100-114-332-0000-03 HIGH SCH TCHR TRAVEL	262.08
91870	11/13/2014	EMPLOYEE VENDOR	282.32
	VO#	146547 INV# 10/15/14-10/17/14 TRAVEL & REIMB	282.32
		225-223-332-0000-06 TRAVEL	282.32
91873	11/13/2014	44762 WILLIAM H. SPRATLEY	166.66
	VO#	146550 INV# 10/16/14-10/30/14 TRAVEL	41.66
		100-145-332-0000-00 HB TRAVEL	41.66
	VO#	146551 INV# 10/16/14-10/30/14 INSTRUCTIONAL	125.00
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	125.00
91874	11/13/2014	EMPLOYEE VENDOR	117.47
	VO#	146552 INV# 10/09/14-11/06/14 TRAVEL	117.47
		100-145-332-0000-00 HB TRAVEL	117.47
91877	11/13/2014	EMPLOYEE VENDOR	487.18
	VO#	146553 INV# 10/23/14 TRAVEL	95.76
		990-139-332-0000-00 TRAVEL	95.76
	VO#	146554 INV# 10/26/14-10/31/14 TRAVEL & REIMB	391.42
		990-139-332-0000-00 TRAVEL	391.42
91878	11/13/2014	41637 YORK COMPREHENSIVE HIGH	500.00

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		VO# 146555	INV# PACK THE PANTRY	500.00	
			P.A.T.H.		
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	500.00	
91879	11/13/2014	41637	YORK COMPREHENSIVE HIGH		655.98
		VO# 146659	INV# REIMB	655.98	
			SUPPLIES		
		100-212-410-0000-03	GUIDANCE SUPPLIES	655.98	
91880	11/13/2014	001705	YORK INTERMEDIATE SCHOOL		500.00
		VO# 146556	INV# PACK THE PANTRY	500.00	
			P.A.T.H.		
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	500.00	
91881	11/13/2014	006625	AT & T		112.26
		VO# 146557	INV# 80368427842081894	112.26	
			TELEPHONE		
		100-254-340-0000-03	TELEPHONES	112.26	
91882	11/13/2014	44684	AUS SOUTH LOCKBOX		824.69
		VO# 146558	INV# 44203508	363.56	
			UINFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	363.56	
		VO# 146559	INV# 44203507	139.51	
			UINFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.51	
		VO# 146560	INV# 44203506	35.80	
			UINFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80	
		VO# 146561	INV# 44203505	42.03	
			UINFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.03	
		VO# 146562	INV# 44203504	35.80	
			UINFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80	
		VO# 146563	INV# 44203503	35.80	
			UINFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80	
		VO# 146564	INV# 44203502	32.01	
			UINFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.01	
		VO# 146565	INV# 44203501	70.47	
			UINFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.47	
		VO# 146566	INV# 44203500	35.80	
			UINFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80	
		VO# 146567	INV# 44203499	33.91	
			UINFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.91	
91884	11/13/2014	007150	BI LO, INC.		119.41
		VO# 146569	INV# 6031723001009148	6.98	
			P913400M1EK3GS6FS		
		100-115-410-0000-02	VOC TCHR SUPPLIES	6.98	
		VO# 146570	INV# 6031723001009148	17.81	
			P913400M9EK3GWLL2		
		100-115-410-0000-02	VOC TCHR SUPPLIES	17.81	
		VO# 146571	INV# 6031723001009148	54.88	
			PO# 41115		

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		P913400MBEK3GX85Z	
		100-115-410-0000-02 VOC TCHR SUPPLIES	54.88
		VO# 146572 INV# 6031723001009148 PO# 41115	39.74
		P913400MTEK3H1GWX	
		100-115-410-0000-02 VOC TCHR SUPPLIES	39.74
91885	11/13/2014	44819 CAROLINA COOKS	192.32
		VO# 146573 INV# 1854 PO# 41216	192.32
		SUPPLIES	
		600-256-410-0000-00 FOOD SER SUPPLIES	192.32
91886	11/13/2014	018050 C. C. DICKSON COMPANY	224.79
		VO# 146575 INV# 20435076 PO# 41307	194.07
		SUPPLIES	
		100-254-410-0000-09 MTN SUPPLIES HCJ	194.07
		VO# 146576 INV# 20435070 PO# 40906	30.72
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	30.72
91887	11/13/2014	43512 CERTIFIED LABORATORIES	174.24
		VO# 146577 INV# 1701528 PO# 41290	174.24
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	174.24
91888	11/13/2014	44845 CITY OF YORK	1,620.00
		VO# 146578 INV# 11/07/14	1,620.00
		OFF DUTY OFFICERS	
		100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS	1,620.00
91891	11/13/2014	41655 DIAMOND SPRINGS	121.29
		VO# 146584 INV# 52461500	84.91
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	84.91
		VO# 146654 INV# 6668208 PO# 40878	36.38
		SUPPLIES	
		100-221-410-0000-01 IMPR OF INST SUPPLIES	36.38
91892	11/13/2014	018210 DILLARDS SPORTING GOODS	1,326.27
		VO# 146585 INV# 88503	730.81
		SUPPLIES	
		100-426-710-0010-44 YMS ATHLETICS	730.81
		VO# 146586 INV# 88674	224.17
		SUPPLIES	
		100-426-710-0010-44 YMS ATHLETICS	224.17
		VO# 146587 INV# 88447	371.29
		SUPPLIES	
		100-426-710-0010-44 YMS ATHLETICS	371.29
91893	11/13/2014	018451 DIVERSIFIED SIGNS & GRAPHICS	314.58
		VO# 146588 INV# 22039 PO# 41294	314.58
		SUPPLIES	
		100-254-410-0000-06 MTN SUPPLIES DO	314.58
91895	11/13/2014	020260 DUFF, WHITE & TURNER, LLC.	1,180.11
		VO# 146589 INV# 11013	1,180.11
		LEGAL SERVICES	
		100-231-319-0000-00 LEGAL SERVICES	1,180.11
91898	11/13/2014	023648 FOLLETT LIBRARY RESOURCES	154.14
		VO# 146592 INV# 502221F-0 PO# 41122	154.14
		BOOKS	

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		100-222-430-0000-09 LIBRARY BOOKS	154.14
91899	11/13/2014	44957 FRADY'S HEATING AND AIR CONDITIONING	2,460.00
	VO#	146596 INV# 8735 PO# 41322	2,460.00
		SUPPLIES	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	2,460.00
91900	11/13/2014	41624 GREENE, FINNEY & HORTON LLP	9,660.00
	VO#	146598 INV# 14772	9,660.00
		FY 14/15 AUDIT SERVICES	
		100-231-318-0000-00 AUDIT SERVICES	9,660.00
91901	11/13/2014	42642 HEINEMANN	67,495.50
	VO#	146599 INV# 6400653 PO# 41265	67,495.50
		SUPPLIES	
		500-253-410-0000-06 SUPPLIES	67,495.50
91903	11/13/2014	43295 JUNIOR LIBRARY GUILD	1,728.00
	VO#	146601 INV# 251011 PO# 41169	1,728.00
		BOOKS	
		100-222-430-0000-44 LIBRARY BOOKS	1,728.00
91904	11/13/2014	42139 LOWES COMPANIES INC.	216.01
	VO#	146602 INV# 05862 PO# 40936	130.74
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	130.74
	VO#	146603 INV# 01426 PO# 40920	10.14
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	10.14
	VO#	146604 INV# 01040 PO# 40920	16.24
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	16.24
	VO#	146605 INV# 02208 PO# 40920	58.89
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	58.89
91905	11/13/2014	42139 LOWES COMPANIES INC.	198.54
	VO#	146606 INV# 98006275550 PO# 41156	43.66
		901698	
		100-115-410-0000-02 VOC TCHR SUPPLIES	43.66
	VO#	146607 INV# 98006275550 PO# 41156	62.30
		901473	
		100-115-410-0000-02 VOC TCHR SUPPLIES	62.30
	VO#	146608 INV# 98006275550 PO# 41156	39.78
		901595	
		100-115-410-0000-02 VOC TCHR SUPPLIES	39.78
	VO#	146609 INV# 98006275550 PO# 41156	52.80
		901625	
		100-115-410-0000-02 VOC TCHR SUPPLIES	52.80
91906	11/13/2014	44809 MAYER ELECTRIC SUPPLY	323.14
	VO#	146610 INV# 18525722 PO# 41273	323.14
		SUPPLIES	
		100-001-910-0000-00 RENT	323.14
91907	11/13/2014	42050 MHS	127.00
	VO#	146655 INV# I768985 PO# 41250	127.00
		SUPPLIES	
		203-214-410-0000-00 SUPPLIES	127.00
91908	11/13/2014	44963 MORTON & GETTYS	949.50

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		VO# 146611	INV# 111101			949.50
			LEGAL SERVICES			
		100-231-319-0000-00	LEGAL SERVICES			949.50
91909	11/13/2014	44290	ORANGEBURG SCHOOL DISTRICT 3			581.22
		VO# 146612	INV# 06/06/14			581.22
			PROVISO			
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			581.22
91910	11/13/2014	43418	OREILLY AUTO PARTS			160.76
		VO# 146613	INV# 1619-468895	PO# 40924		9.62
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			9.62
		VO# 146614	INV# 1619-469097	PO# 40924		24.82
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			24.82
		VO# 146615	INV# 1619-468808	PO# 40924		58.20
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			58.20
		VO# 146616	INV# 1619-468458	PO# 40924		-10.70
			CREDIT MEMO			
		100-254-410-0000-00	MAINT SUPPLIES			-10.70
		VO# 146617	INV# 1619-464775	PO# 40924		-211.86
			CREDIT MEMO			
		100-254-410-0000-00	MAINT SUPPLIES			-211.86
		VO# 146618	INV# 1619-465631	PO# 40924		-29.75
			CREDIT MEMO			
		100-254-410-0000-00	MAINT SUPPLIES			-29.75
		VO# 146619	INV# 1619-468935	PO# 40924		58.02
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			58.02
		VO# 146620	INV# 1619-468936	PO# 40924		-58.02
			CREDIT MEMO			
		100-254-410-0000-00	MAINT SUPPLIES			-58.02
		VO# 146621	INV# 1619-468831	PO# 41311		320.43
			SUPPLIES			
		100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			320.43
91911	11/13/2014	44909	PALMETTO METAL PRODUCTS INC.			920.20
		VO# 146622	INV# 40337	PO# 41236		920.20
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			920.20
91913	11/13/2014	44950	PLAS-TIQUE PRODUCTS			1,662.78
		VO# 146623	INV# 194	PO# 41303		1,662.78
			SUPPLIES			
		600-256-410-0000-00	FOOD SER SUPPLIES			1,662.78
91914	11/13/2014	41664	RESERVE ACCOUNT			2,719.43
		VO# 146624	INV# POSTAGE	PO# 41324		2,719.43
			POSTAGE			
		100-111-410-0000-49	SUPPLIES			54.82
		100-112-410-0000-49	PRIMARY SUPPLIES			54.82
		100-113-410-0000-49	ELEMENTARY SUPPLIES			54.80
		100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			93.47
		100-221-410-1000-06	INSTRUCTION SUPPLIES			6.55
		100-221-410-2000-06	GRANTS - SUPPLIES			2.82
		100-221-410-4000-06	SS SUPPLIES			9.10
		100-232-410-0000-06	SUPT OFFICE SUPPLIES			80.29

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		100-232-410-1000-06 ASST. SUPER-SUPPLIES	26.41	
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	713.94	
		100-254-410-0000-00 MAINT SUPPLIES	5.28	
		100-255-410-0000-00 TRANS OFFICE SUPPLIES	28.05	
		100-263-410-0000-06 PUBLIC RELATIONS-SUPPLIES	258.22	
		201-188-410-0000-00 PARENTING SUPPLIES	63.84	
		600-256-410-0000-00 FOOD SER SUPPLIES	1,267.02	
91916	11/13/2014	42535 RIVERVIEW MEDICAL CENTER		205.00
		VO# 146626 INV# 00302325	205.00	
		SUPPLIES		
		100-255-313-0008-00 DRUG TESTING	205.00	
91917	11/13/2014	43798 ROCK HILL COCA-COLA BOTTLING CO.		367.54
		VO# 146627 INV# 134079	367.54	
		SUPPLIES		
		100-231-690-0000-00 AGENDA & MEETING SUPPLIES	367.54	
91919	11/13/2014	045400 SCHOLASTIC, INC.		513.18
		VO# 146628 INV# M54526868	128.18	
		BOOKS		
		100-113-410-0000-44 ELEM INST SUPPLIES	113.18	
		100-113-410-1140-44 ELA - 7TH GRADE	15.00	
		VO# 146629 INV# M54836937	385.00	
		BOOKS		
		100-113-410-1140-44 ELA - 7TH GRADE	385.00	
91920	11/13/2014	42439 SERVICE ASSOCIATES, INC		773.69
		VO# 146632 INV# 3267	773.69	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE SERVICES	773.69	
91921	11/13/2014	047250 SODEXO INC & AFFILIATES		197,461.23
		VO# 146630 INV# 1000812963	197,461.23	
		OCT 2014 SERVICES		
		600-256-300-0000-00 PURCHASED SERVICES	197,461.23	
91922	11/13/2014	047814 SOUTHPAW		769.35
		VO# 146633 INV# 1021201417 PO# 41293	769.35	
		SUPPLIES		
		100-232-690-0001-06 AWARDS & RECOGNITIONS	769.35	
91923	11/13/2014	44026 STATE CHEMICAL SOLUTIONS		418.55
		VO# 146634 INV# 97034184 PO# 41298	418.55	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	418.55	
91924	11/13/2014	052400 TRAYCO		643.95
		VO# 146635 INV# 322526328 PO# 40931	643.95	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	643.95	
91925	11/13/2014	052601 TUCKER ORNAMENTAL IRON & STEEL		195.00
		VO# 146636 INV# 11/11/14 PO# 41330	195.00	
		SUPPLIES		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	195.00	
91928	11/13/2014	43918 VIRTUAL IMAGE TECHNOLOGY		151.25
		VO# 146638 INV# 270247	151.25	
		STORAGE		
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	151.25	

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91929	11/13/2014	44234 THE VISION INSTITUTE OF SC, INC	1,475.00
	VO# 146640	INV# 317 BRAILLE SERVICES	1,475.00
	203-124-311-0000-00	INSTRUCTIONAL SERVICES	1,475.00
91930	11/13/2014	053625 WASTE MGMT OF THE CAROLINAS	1,169.19
	VO# 146641	INV# 2585913-2099-3 WASTE MGMT	1,169.19
	100-254-323-0000-45	REPAIRS AND MAINTENANCE	1,169.19
91931	11/13/2014	43003 WILLIAM V. MACGILL & CO	509.10
	VO# 146653	INV# IN0499394 SUPPLIES	509.10
	100-213-410-0000-01	NURSES SUPPLIES	509.10
91932	11/13/2014	055875 GREATER YORK CHAMBER OF COMMERCE	109.00
	VO# 146597	INV# 5521 2015 MEMEBERSHIP & ADVERTISING	109.00
	100-232-640-0000-06	SUPT DUES AND FEES	109.00
91933	11/13/2014	056110 YORK ELECTRIC COOPERATIVE, INC.	2,396.50
	VO# 146642	INV# 105567001 ENERGY	1,420.66
	100-254-470-0000-06	ENERGY	1,420.66
	VO# 146643	INV# 105567002 ENERGY	407.39
	100-254-470-0000-06	ENERGY	407.39
	VO# 146644	INV# 105567003 ENERGY	338.61
	100-254-470-0000-06	ENERGY	338.61
	VO# 146645	INV# 105567004 ENERGY	229.84
	100-254-470-0000-06	ENERGY	229.84
91934	11/13/2014	056200 YORK LUMBER COMPANY	122.57
	VO# 146646	INV# 23409 SUPPLIES	26.02
	100-254-410-0000-00	MAINT SUPPLIES	26.02
	VO# 146647	INV# 23493 SUPPLIES	25.24
	100-254-410-0000-00	MAINT SUPPLIES	25.24
	VO# 146648	INV# 23547 SUPPLIES	37.33
	100-254-410-0000-00	MAINT SUPPLIES	37.33
	VO# 146649	INV# 23600 SUPPLIES	32.71
	100-254-410-0000-00	MAINT SUPPLIES	32.71
	VO# 146650	INV# 23680 SUPPLIES	1.27
	100-254-410-0000-00	MAINT SUPPLIES	1.27
91935	11/20/2014	44822 KENNETH EDWARDS	478.00
	VO# 146687	INV# PAYROLL #3 BAND CONSULTANTS	478.00
	100-114-336-0001-03	BAND CONSULTANTS	478.00
91936	11/20/2014	42351 FLOYD D. JOHNSON TECHNICAL CENTER	1,028.57
	VO# 146666	INV# REIMB BATTERIES	1,028.57
	507-253-410-0000-02	SUPPLIES	1,028.57

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91937	11/20/2014	44700 LOUIS D. GRADY V	450.00
	VO#	146686 INV# PAYROLL #3	450.00
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	450.00
91938	11/20/2014	44825 TYLER HOLLIDAY	729.44
	VO#	146685 INV# PAYROLL #3	729.44
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	729.44
91939	11/20/2014	44672 ZACHARY HUDSON	250.00
	VO#	146752 INV# 11/25/14	250.00
		FOOTBALL	
		100-271-395-0000-03 GRADUATE ASST.	250.00
91940	11/20/2014	44826 LORI LYNNE HURST	677.69
	VO#	146682 INV# PAYROLL #3	677.69
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	677.69
91941	11/20/2014	EMPLOYEE VENDOR	636.04
	VO#	146667 INV# 12/05/14-12/07/14	636.04
		TRAVEL & REIMB	
		100-231-332-0000-00 BOARD TRAVEL	636.04
91942	11/20/2014	EMPLOYEE VENDOR	636.04
	VO#	146668 INV# 12/05/14-12/07/14	636.04
		TRAVEL & REIMB	
		100-231-332-0000-00 BOARD TRAVEL	636.04
91943	11/20/2014	44824 MACKENZIE LEWIS	921.88
	VO#	146688 INV# PAYROLL #3	921.88
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	921.88
91944	11/20/2014	43178 MARRIOTT COLUMBIA	106.28
	VO#	146664 INV# CONF# 93319958	106.28
		M DIAL / L PARKER	
		100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL	106.28
91945	11/20/2014	43178 MARRIOTT COLUMBIA	106.28
	VO#	146665 INV# CONF# 93321042	106.28
		M MITCHELL / D FARRIS	
		100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL	106.28
91946	11/20/2014	EMPLOYEE VENDOR	750.00
	VO#	146750 INV# 11/25/14	750.00
		FOOTBALL	
		100-271-395-0000-03 GRADUATE ASST.	750.00
91947	11/20/2014	44678 JEREMY NEELY	325.00
	VO#	146751 INV# 11/25/14	325.00
		FOOTBALL	
		100-271-395-0000-03 GRADUATE ASST.	325.00
91948	11/20/2014	EMPLOYEE VENDOR	295.68
	VO#	146669 INV# 10/17/14-11/13/14	295.68
		TRAVEL	
		100-232-332-0000-06 SUPT OFFICE TRAVEL	295.68
91949	11/20/2014	44813 KATHRYN N. SHIRLEY	214.29
	VO#	146755 INV# 11/25/14	214.29

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		CHEERLEADING	
		100-271-395-0000-03 GRADUATE ASST.	214.29
91950	11/20/2014	44823 ALEX S. SISK	644.38
	VO#	146684 INV# PAYROLL #3	644.38
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	644.38
91951	11/20/2014	EMPLOYEE VENDOR	171.56
	VO#	146670 INV# 10/29/14-10/31/14	171.56
		TRAVEL & REIMB	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	171.56
91952	11/20/2014	EMPLOYEE VENDOR	236.32
	VO#	146671 INV# 10/28/14-10/31/14	236.32
		TRAVEL	
		201-223-332-0000-00 TRAVEL	236.32
91953	11/20/2014	EMPLOYEE VENDOR	1,390.08
	VO#	146672 INV# 07/01/14-08/05/14	373.77
		TRAVEL & REIMB	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	373.77
	VO#	146673 INV# 08/11/14-08/22/14	107.41
		TRAVEL & REIMB	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	107.41
	VO#	146674 INV# 08/25/14-09/11/14	110.77
		TRAVEL & REIMB	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	110.77
	VO#	146675 INV# 09/12/14-10/03/14	210.90
		TRAVEL & REIMB	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	210.90
	VO#	146676 INV# 10/06/14-10/24/14	227.70
		TRAVEL & REIMB	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	227.70
	VO#	146677 INV# 10/27/14-11/19/14	359.53
		TRAVEL & REIMB	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	359.53
91955	11/20/2014	44842 ARSONIA STROUD	793.75
	VO#	146756 INV# 11/25/14	793.75
		BASKETBALL	
		100-271-395-0000-03 GRADUATE ASST.	793.75
91957	11/20/2014	EMPLOYEE VENDOR	236.91
	VO#	146680 INV# REIMB	236.91
		SUPPLIES	
		100-112-410-0000-46 PRIMARY SUPPLIES	236.91
91958	11/20/2014	EMPLOYEE VENDOR	742.00
	VO#	146683 INV# PAYROLL #3	742.00
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	742.00
91959	11/20/2014	44671 TIMOTHY M. WHITSON JR.	250.00
	VO#	146753 INV# 11/25/14	250.00
		FOOTBALL	
		100-271-395-0000-03 GRADUATE ASST.	250.00
91960	11/20/2014	EMPLOYEE VENDOR	175.00
	VO#	146754 INV# 11/25/14	175.00
		ADMIN	

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		100-271-395-0000-03 GRADUATE ASST.			175.00	
91961	11/20/2014	41637 YORK COMPREHENSIVE HIGH				312.79
		VO# 146681 INV# BAND			312.79	
		REIMB				
		100-114-333-0003-03 HS BAND STU TRAV TO GAMES			312.79	
91963	11/20/2014	44470 APPLE INC				25,978.53
		VO# 146690 INV# 4307207727	PO# 41288		25,359.00	
		SUPPLIES				
		100-113-410-0000-44 ELEM INST SUPPLIES			21,189.21	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES			619.53	
		203-121-410-0000-00 SUPPLIES			507.18	
		203-122-410-0000-00 INSTRUCTIONAL SUPPLIES			507.18	
		203-127-410-0000-00 EIS SUPPLIES			2,535.90	
		VO# 146691 INV# 4306368089	PO# 41288		619.53	
		SUPPLIES				
		100-113-410-0000-44 ELEM INST SUPPLIES			619.53	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES			0.00	
		203-121-410-0000-00 SUPPLIES			0.00	
		203-122-410-0000-00 INSTRUCTIONAL SUPPLIES			0.00	
		203-127-410-0000-00 EIS SUPPLIES			0.00	
91965	11/20/2014	44684 AUS SOUTH LOCKBOX				840.61
		VO# 146693 INV# 44238301			363.56	
		UNIFORM RENTALS				
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS			363.56	
		VO# 146694 INV# 44238300			139.51	
		UNIFORM RENTALS				
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS			139.51	
		VO# 146695 INV# 44238299			35.80	
		UNIFORM RENTALS				
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS			35.80	
		VO# 146696 INV# 44238298			42.03	
		UNIFORM RENTALS				
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS			42.03	
		VO# 146697 INV# 44238297			35.80	
		UNIFORM RENTALS				
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS			35.80	
		VO# 146698 INV# 44238296			50.92	
		UNIFORM RENTALS				
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS			50.92	
		VO# 146699 INV# 44238295			32.81	
		UNIFORM RENTALS				
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS			32.81	
		VO# 146700 INV# 44238294			70.47	
		UNIFORM RENTALS				
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS			70.47	
		VO# 146701 INV# 44238293			35.80	
		UNIFORM RENTALS				
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS			35.80	
		VO# 146702 INV# 44238292			33.91	
		UNIFORM RENTALS				
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS			33.91	
91966	11/20/2014	41641 B&H PHOTO/VIDEO/PRO AUDIO				1,239.25
		VO# 146703 INV# 87568033	PO# 41224		1,239.25	
		SUPPLIES				
		100-233-540-0000-44 SCH ADMIN EQUIPMENT			1,239.25	

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CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
91967	11/20/2014	44777 BRIDGE TEK SOLUTIONS LLC	2,890.51
	VO# 146707	INV# 348 SUPPLIES	667.84
	100-111-410-0000-46	KINDERGARTEN SUPPLIES	667.84
	VO# 146708	INV# 340 SUPPLIES	667.84
	100-111-410-0000-46	KINDERGARTEN SUPPLIES	667.84
	VO# 146709	INV# 336 SUPPLIES	1,554.83
	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES	1,554.83
91968	11/20/2014	012890 CAROLINA ELECTRICAL SUPPLY COMPANY	143.38
	VO# 146710	INV# 0213035-IN SUPPLIES	143.38
	100-254-410-0000-06	MTN SUPPLIES DO	143.38
91969	11/20/2014	42444 CAROLINA OCCUPATIONAL HEALTH & WELLNESS	1,330.00
	VO# 146711	INV# 76 VACCINATIONS	1,330.00
	100-213-410-0001-01	SHOTS	1,330.00
91970	11/20/2014	43512 CERTIFIED LABORATORIES	542.13
	VO# 146712	INV# 1702271 SUPPLIES	131.78
	100-254-410-0000-00	MAINT SUPPLIES	131.78
	VO# 146713	INV# 1705250 SUPPLIES	410.35
	100-254-410-0000-00	MAINT SUPPLIES	410.35
91971	11/20/2014	014985 CHROMATE INDUSTRIAL CORPORATION	507.41
	VO# 146714	INV# C29A797201 SUPPLIES	507.41
	100-254-410-0000-00	MAINT SUPPLIES	507.41
91972	11/20/2014	44845 CITY OF YORK	180.00
	VO# 146715	INV# OFF DUTY OFFICERS 10/22/14 10/29/14	180.00
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS	180.00
91973	11/20/2014	44613 COMMUNICATION MANAGEMENT, INC.	662.42
	VO# 146716	INV# 32691 SUPPLIES	662.42
	100-266-545-0000-00	TECHNOLOGY	662.42
91974	11/20/2014	44362 DIEBOLD FIRE SERVICES	196.26
	VO# 146717	INV# 51447519 FIRE ALARM	125.00
	100-266-395-2000-00	FIRE/SAFETY	125.00
	VO# 146718	INV# 51476490 FIRE ALARM	71.26
	100-266-395-2000-00	FIRE/SAFETY	71.26
91976	11/20/2014	44603 ENCORE TECHNOLOGY GROUP	20,853.66
	VO# 146720	INV# 112329 SUPPORT	20,800.00
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS	20,800.00
	VO# 146721	INV# 112871 SUPPLIES	53.66
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN	53.66
91980	11/20/2014	040225 FORTILINE WATERWORKS	1,077.35

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	VO# 146725	INV# 3326334 SUPPLIES	PO# 41308 152.40
	100-254-410-0000-03	MTN SUPPLIES YCHS	152.40
	VO# 146726	INV# 3326334 SUPPLIES	PO# 40912 194.79
	100-254-410-0000-00	MAINT SUPPLIES	194.79
	VO# 146727	INV# 3325336 SUPPLIES	PO# 41308 163.06
	100-254-410-0000-03	MTN SUPPLIES YCHS	163.06
	VO# 146728	INV# 3325532 SUPPLIES	PO# 41308 77.90
	100-254-410-0000-03	MTN SUPPLIES YCHS	77.90
	VO# 146729	INV# 3326338 SUPPLIES	PO# 41308 489.20
	100-254-410-0000-03	MTN SUPPLIES YCHS	489.20
91981	11/20/2014	025950 GRAINGER	701.50
	VO# 146730	INV# 9589171421 SUPPLIES	PO# 41321 701.50
	100-254-410-0000-00	MAINT SUPPLIES	701.50
91982	11/20/2014	029000 GRAYBAR ELEC COMPANY	287.25
	VO# 146731	INV# 975779817 SUPPLIES	PO# 41304 287.25
	100-254-410-0000-45	MTN SUPPLIES HGSES	287.25
91983	11/20/2014	016215 HEWLETT-PACKARD COMPANY	7,000.99
	VO# 146732	INV# 2501779847 SUPPLIES	PO# 41223 7,000.99
	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES	7,000.99
91984	11/20/2014	44706 KELLY SERVICES INC	8,128.00
	VO# 146733	INV# 054646 KELLY SERVICES	8,128.00
	100-111-314-0000-47	KELLY SERVICES	77.00
	100-112-314-0000-08	KELLY SERVICES	455.00
	100-112-314-0000-45	KELLY SERVICES	38.50
	100-112-314-0000-46	KELLY SERVICES	1,248.00
	100-112-314-0000-49	KELLY SERVICES	161.00
	100-113-314-0000-09	KELLY SERVICES	392.00
	100-113-314-0000-15	KELLY SERVICES	252.00
	100-113-314-0000-44	KELLY SERVICES	787.50
	100-113-314-0000-45	KELLY SERVICES	42.00
	100-114-314-0000-03	KELLY SERVICES	1,778.50
	100-115-314-0000-02	KELLY SERVICES	399.00
	100-127-314-0000-03	KELLY SERVICES	38.50
	100-127-314-0000-09	KELLY SERVICES	1,038.00
	100-133-314-0000-47	KELLY SERVICES	77.00
	100-161-314-0000-49	KELLY SERVICES	42.00
	100-222-314-0000-49	KELLY SERVICES	84.00
	100-233-314-0000-47	KELLY SERVICES	115.50
	100-264-314-0000-06	KELLY SERVICES	84.00
	201-111-314-0000-47	KELLY SERVICES	77.00
	201-111-314-0000-49	KELLY SERVICES	119.00
	201-112-314-0000-08	KELLY SERVICES	168.00
	201-112-314-0000-49	KELLY SERVICES	77.00
	203-128-314-0000-46	KELLY SERVICES	154.00
	924-147-314-0000-08	KELLY SERVICES	154.00
	924-147-314-0000-46	KELLY SERVICES	192.50

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		924-147-314-0000-47 KELLY SERVICES		77.00
91985	11/20/2014	44706 KELLY SERVICES INC		12,471.00
	VO#	146734	INV# 049429	12,471.00
		KELLY SERVICES		
		100-111-314-0000-08 KELLY SERVICES		269.50
		100-111-314-0000-46 KELLY SERVICES		168.00
		100-111-314-0000-47 KELLY SERVICES		84.00
		100-112-314-0000-08 KELLY SERVICES		210.00
		100-112-314-0000-45 KELLY SERVICES		210.00
		100-112-314-0000-46 KELLY SERVICES		875.00
		100-112-314-0000-47 KELLY SERVICES		731.50
		100-112-314-0000-49 KELLY SERVICES		168.00
		100-113-314-0000-08 KELLY SERVICES		84.00
		100-113-314-0000-09 KELLY SERVICES		1,179.50
		100-113-314-0000-44 KELLY SERVICES		1,281.00
		100-113-314-0000-47 KELLY SERVICES		42.00
		100-113-314-0000-49 KELLY SERVICES		84.00
		100-114-314-0000-03 KELLY SERVICES		2,400.00
		100-115-314-0000-02 KELLY SERVICES		756.00
		100-122-314-0000-08 KELLY SERVICES		154.00
		100-122-314-0000-47 KELLY SERVICES		231.00
		100-127-314-0000-03 KELLY SERVICES		84.00
		100-127-314-0000-09 KELLY SERVICES		1,688.50
		100-127-314-0000-44 KELLY SERVICES		84.00
		100-133-314-0000-47 KELLY SERVICES		38.50
		100-161-314-0000-49 KELLY SERVICES		206.50
		100-222-314-0000-09 KELLY SERVICES		38.50
		100-222-314-0000-47 KELLY SERVICES		420.00
		201-111-314-0000-49 KELLY SERVICES		77.00
		201-112-314-0000-08 KELLY SERVICES		122.50
		201-112-314-0000-49 KELLY SERVICES		77.00
		203-128-314-0000-46 KELLY SERVICES		77.00
		203-161-314-0000-49 KELLY SERVICES		231.00
		205-133-314-0000-46 KELLY SERVICES		77.00
		338-112-314-0000-47 KELLY SERVICES		84.00
		338-114-314-0000-15 KELLY SERVICES		84.00
		924-147-314-0000-45 KELLY SERVICES		77.00
		924-147-314-0000-49 KELLY SERVICES		77.00
91986	11/20/2014	44809 MAYER ELECTRIC SUPPLY		646.28
	VO#	146736	INV# 18573504	PO# 41273
		SUPPLIES		
		100-001-910-0000-00 RENT		646.28
91989	11/20/2014	040770 PPG ARCHITECTURAL FINISHES		178.74
	VO#	146757	INV# 924503049281	PO# 40925
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES		35.33
	VO#	146758	INV# 924504015222	PO# 40925
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES		143.41
91990	11/20/2014	44947 PUGH LUBRICANTS		975.73
	VO#	146759	INV# 001175468	PO# 41316
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES		975.73
91991	11/20/2014	42877 SC DEPARTMENT OF JUVENILE JUSTICE		768.81
	VO#	146762	INV# 2000300275	324.06

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		SEPTEMBER 2014	
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	324.06
		VO# 146763 INV# 2000302236	444.75
		OCTOBER 2014	
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	444.75
91992	11/20/2014	42120 SCHOOLDUDE.COM	2,151.73
		VO# 146760 INV# R-40064	2,151.73
		RENEWAL	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	2,151.73
91993	11/20/2014	047100 SNIPES COMPANY	621.71
		VO# 146761 INV# 289567 PO# 41134	621.71
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	621.71
91995	11/20/2014	44429 SUMMIT FILTRATION, LLC	716.08
		VO# 146765 INV# 11695 PO# 41289	716.08
		SUPPLIES	
		100-254-410-0000-09 MTN SUPPLIES HCJ	716.08
91996	11/20/2014	43126 TIGER DIRECT	378.16
		VO# 146766 INV# L61173830101 PO# 41318	378.16
		SUPPLIES	
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	378.16
91997	11/20/2014	056100 YORK COUNTY NATURAL GAS AUTH	11,862.21
		VO# 146767 INV# 68312-225235	101.60
		ENERGY	
		100-254-470-0000-03 ENERGY	101.60
		VO# 146768 INV# 106448-319720	7,547.20
		ENERGY	
		100-254-470-0000-03 ENERGY	7,547.20
		VO# 146769 INV# 106448-320135	588.50
		ENERGY	
		100-254-470-0000-03 ENERGY	588.50
		VO# 146770 INV# 106448-320140	46.69
		ENERGY	
		100-254-470-0000-03 ENERGY	46.69
		VO# 146771 INV# 106448-320145	141.36
		ENERGY	
		100-254-470-0000-03 ENERGY	141.36
		VO# 146772 INV# 106448-320150	68.45
		ENERGY	
		100-254-470-0000-03 ENERGY	68.45
		VO# 146773 INV# 106448-320155	157.66
		ENERGY	
		100-254-470-0000-03 ENERGY	157.66
		VO# 146774 INV# 68312-121470	242.53
		ENERGY	
		100-254-470-0000-03 ENERGY	242.53
		VO# 146775 INV# 1606-93910	36.90
		ENERGY	
		100-254-470-0000-06 ENERGY	36.90
		VO# 146776 INV# 1375-6950	518.88
		ENERGY	
		100-254-470-0000-09 ENERGY	518.88
		VO# 146777 INV# 1606-8170	164.19
		ENERGY	

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		100-254-470-0000-15 ENERGY	164.19
	VO# 146778	INV# 1606-90350 ENERGY	34.73
		100-254-470-0000-15 ENERGY	34.73
	VO# 146779	INV# 1622-8270 ENERGY	215.34
		100-254-470-0000-44 ENERGY	215.34
	VO# 146780	INV# 26469-103155 ENERGY	16.23
		100-254-470-0000-44 ENERGY	16.23
	VO# 146781	INV# 25290-124000 ENERGY	156.58
		100-254-470-0000-44 ENERGY	156.58
	VO# 146782	INV# 25290-112015 ENERGY	20.59
		100-254-470-0000-44 ENERGY	20.59
	VO# 146783	INV# 25290-100355 ENERGY	1,662.34
		100-254-470-0000-44 ENERGY	1,662.34
	VO# 146784	INV# 1606-94845 ENERGY	142.44
		100-254-470-0000-46 ENERGY	142.44
91998	11/21/2014	44968 DARTLAN R COLLINS	125.00
	VO# 146786	INV# 11/21/14 FOOTBALL OFFICIAL	125.00
		100-271-395-1000-03 OFFICIALS PAY	125.00
91999	11/21/2014	44862 ROBERT E DAVIS	125.00
	VO# 146787	INV# 11/21/14 FOOTBALL OFFICIAL	125.00
		100-271-395-1000-03 OFFICIALS PAY	125.00
92000	11/21/2014	44969 MAX MASSINGILLE	125.00
	VO# 146788	INV# 11/21/14 FOOTBALL OFFICIAL	125.00
		100-271-395-1000-03 OFFICIALS PAY	125.00
92001	11/21/2014	44931 DOUGLAS D SNYDER	125.00
	VO# 146789	INV# 11/21/14 FOOTBALL OFFICIAL	125.00
		100-271-395-1000-03 OFFICIALS PAY	125.00
92002	11/21/2014	44855 TOMMY C. STRIBBLE	125.00
	VO# 146790	INV# 11/21/14 FOOTBALL OFFICIAL	125.00
		100-271-395-1000-03 OFFICIALS PAY	125.00
92003	11/21/2014	44853 JEFFERY A. THOMAS	125.00
	VO# 146791	INV# 11/21/14 FOOTBALL OFFICIAL	125.00
		100-271-395-1000-03 OFFICIALS PAY	125.00
92006	11/24/2014	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER	657.00
	VO# 146866	INV# JONATHON HERSEL NOVEMBER 2014	657.00
		100-000-477-0000-00 CHILD SUPPORT	657.00
92007	11/24/2014	42146 AMERICAN BENEFITS CORPORATION NC	192.45
	VO# 146852	INV# #8840	192.45

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		NOVEMBER 2014	
		100-000-442-0000-00 VISION CARE	192.45
92008	11/24/2014	100300 AMERICAN FAMILY LIFE ASSURANCE	218.71
	VO#	146853 INV# OFFE5	218.71
		NOVEMBER 2014	
		100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE	218.71
92009	11/24/2014	100450 COLONIAL LIFE INSURANCE COMPANY	497.17
	VO#	146854 INV# E7195035	497.17
		NOVEMBER 2014	
		100-000-484-0000-00 COLONIAL LIFE INSURANCE	497.17
92010	11/24/2014	100800 HUMANA SPECIALTY BENEFITS	2,665.75
	VO#	146858 INV# 7200564000	2,665.75
		NOVEMBER 2014	
		100-000-465-0000-00 KANAWHA INSURANCE	2,665.75
92011	11/24/2014	42711 MASSMUTUAL	9,405.07
	VO#	146881 INV# 153131	9,405.07
		NOVEMBER 2014	
		100-000-427-0000-00 AETNA ORP	9,405.07
92012	11/24/2014	41698 METLIFE	3,665.03
	VO#	146882 INV# 1013145-01	3,665.03
		NOVEMBER 2014	
		100-000-429-0000-00 ORP-CITISTREET	3,665.03
92014	11/24/2014	44597 PENNSYLVANIA SCDU	165.00
	VO#	146868 INV# BELINDA BROWN	165.00
		NOVEMBER 2014	
		100-000-477-0000-00 CHILD SUPPORT	165.00
92015	11/24/2014	101600 SC BUDGET AND CONTROL BOARD	454,212.72
	VO#	146871 INV# 5460100	454,212.72
		NOVEMBER 2014	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	404,922.78
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,069.12
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,732.20
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,080.00
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,361.80
		100-000-456-0000-00 OPTIONAL LIFE	12,932.98
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	24,113.84
92016	11/24/2014	101914 SC DEPT OF REVENUE	289.23
	VO#	146859 INV# NICOLE LESSLIE	289.23
		NOVEMBER 2014	
		100-000-472-0000-00 LIEN	289.23
92017	11/24/2014	101914 SC DEPT OF REVENUE	163.43
	VO#	146872 INV# KRISTINA STURGIS	163.43
		NOVEMBER 2014	
		100-000-472-0000-00 LIEN	163.43
92018	11/24/2014	101915 SC DEPT OF REVENUE	401.09
	VO#	146873 INV# JUDY BROWN	401.09
		NOVEMBER 2014	
		100-000-472-0000-00 LIEN	401.09
92019	11/24/2014	101625 SC RETIREMENT SYSTEMS	687.61
	VO#	146870 INV# 846.05	687.61
		NOVEMBER 2014	

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		100-000-476-0000-00 RETIREMENT INSTALLMENT	687.61	
92020	11/24/2014	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
	VO# 146857	INV# KELLI BURROUGHS	135.00	
		NOVEMBER 2014		
		100-000-472-0000-00 LIEN	135.00	
92021	11/24/2014	41794 SOUTH CAROLINA MONEYPLUS		7,649.88
	VO# 146855	INV# 294SD095	7,649.88	
		NOVEMBER 2014		
		100-000-463-0000-00 MONEY PLUS WITHHELD	7,649.88	
92023	11/24/2014	101916 TIAA-CREF		4,885.59
	VO# 146883	INV# PLAN# 100746	4,885.59	
		NOVEMBER 2014		
		100-000-428-0000-00 TIAA CREF ORP	4,885.59	
92024	11/24/2014	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		8,609.40
	VO# 146861	INV# 003242	8,609.40	
		NOVEMBER 2014		
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	8,609.40	
92025	11/24/2014	101925 UNITED WAY OF YORK COUNTY		321.00
	VO# 146864	INV# NOV 2014	321.00	
		NOVEMBER 2014		
		100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND	321.00	
92026	11/24/2014	44058 U.S. DEPARTMENT OF EDUCATION		462.11
	VO# 146862	INV# KELLI BURROUGHS	462.11	
		NOVEMBER 2014		
		100-000-472-0000-00 LIEN	462.11	
92027	11/24/2014	44058 U.S. DEPARTMENT OF EDUCATION		359.35
	VO# 146874	INV# CHRISTI CSONKA	359.35	
		NOVEMBER 2014		
		100-000-472-0000-00 LIEN	359.35	
92028	11/24/2014	43916 US TREASURY		260.01
	VO# 146863	INV# BARBARA BYERS	260.01	
		NOVEMBER 2014		
		100-000-472-0000-00 LIEN	260.01	
92029	11/24/2014	43916 US TREASURY		330.15
	VO# 146875	INV# BARRY GARVIN	330.15	
		NOVEMBER 2014		
		100-000-472-0000-00 LIEN	330.15	
92030	11/24/2014	100325 VALIC		5,394.14
	VO# 146880	INV# SCORP401A	5,394.14	
		NOVEMBER 2014		
		100-000-426-0000-00 AMERICAN GENERAL ORP	5,394.14	
92031	11/24/2014	44274 WAGE WORKS INC		375.30
	VO# 146856	INV# 294SD095	375.30	
		NOVEMBER 2014		
		100-000-463-0000-00 MONEY PLUS WITHHELD	375.30	
92032	11/24/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 146865	INV# SALLIE ADAMS BOYD	405.00	
		NOVEMBER 2014		
		100-000-472-0000-00 LIEN	405.00	
92033	11/24/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00

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	VO# 146876	INV# LISA LARA NOVEMBER 2014	300.00
	100-000-472-0000-00 LIEN		300.00
92034	11/24/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	500.00
	VO# 146877	INV# JONATHAN KING NOVEMBER 2014	500.00
	100-000-472-0000-00 LIEN		500.00
92035	11/24/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	635.00
	VO# 146878	INV# LYNDA WALLACE NOVEMBER 2014	635.00
	100-000-472-0000-00 LIEN		635.00
92036	11/24/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	215.00
	VO# 146879	INV# LISA CURETON NOVEMBER 2014	215.00
	100-000-472-0000-00 LIEN		215.00
92037	11/24/2014	102000 YORK COUNTY CLERK OF COURT	2,227.50
	VO# 146869	INV# CHILD SUPPORT NOVEMBER 2014	2,227.50
	100-000-477-0000-00 CHILD SUPPORT		2,227.50
92038	11/25/2014	001400 ADI	584.19
	VO# 146891	INV# TP4X5801 SUPPLIES	177.61
	100-254-410-0000-44 MTN SUPPLIES JR HIGH		177.61
	VO# 146892	INV# TP4X5802 SUPPLIES	203.29
	100-254-410-0000-44 MTN SUPPLIES JR HIGH		203.29
	VO# 146893	INV# TV4D4901 SUPPLIES	203.29
	100-254-410-0000-00 MAINT SUPPLIES		203.29
92039	11/25/2014	006625 AT & T	371.26
	VO# 146795	INV# 80362841402481896 TELEPHONE	371.26
	100-254-340-0000-03 TELEPHONES		371.26
92040	11/25/2014	EMPLOYEE VENDOR	400.00
	VO# 146839	INV# 11/10/14-11/21/14 PARKING LOT ATTENDANT	400.00
	100-115-395-0000-02 PARKING LOT ATTENDANT		400.00
92041	11/25/2014	012800 CAROLINA BIOLOGICAL SUPPLY CO.	403.87
	VO# 146840	INV# 48939648 RI SUPPLIES	403.87
	326-113-410-0000-09 SUPPLIES		403.87
92042	11/25/2014	44941 CENTRAL RESTAURANT PRODUCTS	10,328.56
	VO# 146841	INV# 11208335 SUPPLIES	2,052.79
	325-115-540-0015-02 CULINARY ARTS		2,052.79
	VO# 146842	INV# 11210458 SUPPLIES	8,275.77
	325-115-540-0015-02 CULINARY ARTS		8,275.77
92043	11/25/2014	44845 CITY OF YORK	1,620.00
	VO# 146884	INV# 11/21/14 OFF DUTY OFFICERS	1,620.00

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		100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS		1,620.00
92044	11/25/2014	EMPLOYEE VENDOR		247.13
	VO#	146889	INV# 11/19/14-11/20/14	247.13
			TRAVEL & REIMB	
		847-113-332-0000-06 TRAVEL		247.13
92046	11/25/2014	020300 DUKE ENERGY		97,773.20
	VO#	146797	INV# 1683418434	49.76
			ENERGY	
		100-254-470-0000-03 ENERGY		49.76
	VO#	146798	INV# 0002468071	39.75
			ENERGY	
		100-254-470-0000-03 ENERGY		39.75
	VO#	146799	INV# 1605219540	6,492.24
			ENERGY	
		100-254-470-0000-03 ENERGY		6,492.24
	VO#	146800	INV# 1613646563	546.79
			ENERGY	
		100-254-470-0000-03 ENERGY		546.79
	VO#	146801	INV# 1765415435	16,992.08
			ENERGY	
		100-254-470-0000-03 ENERGY		16,992.08
	VO#	146802	INV# 1423801409	18,154.85
			ENERGY	
		100-254-470-0000-03 ENERGY		18,154.85
	VO#	146803	INV# 1323923614	854.18
			ENERGY	
		100-254-470-0000-03 ENERGY		854.18
	VO#	146804	INV# 1932284132	3,457.87
			ENERGY	
		100-254-470-0000-03 ENERGY		3,457.87
	VO#	146805	INV# 0002468065	4,460.67
			ENERGY	
		100-254-470-0000-03 ENERGY		4,460.67
	VO#	146806	INV# 0002468067	20.32
			ENERGY	
		100-254-470-0000-03 ENERGY		20.32
	VO#	146807	INV# 0002468074	54.90
			ENERGY	
		100-254-470-0000-03 ENERGY		54.90
	VO#	146808	INV# 0002468075	7,691.82
			ENERGY	
		100-254-470-0000-03 ENERGY		7,691.82
	VO#	146809	INV# 0002468052	927.54
			ENERGY	
		100-254-470-0000-06 ENERGY		927.54
	VO#	146810	INV# 0002468053	66.08
			ENERGY	
		100-254-470-0000-06 ENERGY		66.08
	VO#	146811	INV# 0002468040	11.40
			ENERGY	
		100-254-470-0000-06 ENERGY		11.40
	VO#	146812	INV# 0003079914	7,078.10
			ENERGY	
		100-254-470-0000-08 ENERGY		7,078.10
	VO#	146813	INV# 0002809217	768.28
			ENERGY	

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100-254-470-0000-08	ENERGY		768.28
VO#	146814	INV# 0002468064 ENERGY	375.06
100-254-470-0000-09	ENERGY		375.06
VO#	146815	INV# 1698793214 ENERGY	12.10
100-254-470-0000-09	ENERGY		12.10
VO#	146816	INV# 0002468054 ENERGY	13.89
100-254-470-0000-14	ENERGY		13.89
VO#	146817	INV# 0002468055 ENERGY	26.29
100-254-470-0000-14	ENERGY		26.29
VO#	146818	INV# 0002468050 ENERGY	9,802.24
100-254-470-0000-14	ENERGY		9,802.24
VO#	146819	INV# 0002468051 ENERGY	947.53
100-254-470-0000-14	ENERGY		947.53
VO#	146820	INV# 0004725414 ENERGY	11.82
100-254-470-0000-14	ENERGY		11.82
VO#	146821	INV# 0002468056 ENERGY	1,343.43
100-254-470-0000-15	ENERGY		1,343.43
VO#	146822	INV# 0002468060 ENERGY	2,169.52
100-254-470-0000-15	ENERGY		2,169.52
VO#	146823	INV# 0003346490 ENERGY	1,197.59
100-254-470-0000-44	ENERGY		1,197.59
VO#	146824	INV# 0002468061 ENERGY	5,278.95
100-254-470-0000-44	ENERGY		5,278.95
VO#	146825	INV# 1848417818 ENERGY	11.82
100-254-470-0000-44	ENERGY		11.82
VO#	146826	INV# 0002468073 ENERGY	1,313.13
100-254-470-0000-44	ENERGY		1,313.13
VO#	146827	INV# 1595852313 ENERGY	82.69
100-254-470-0000-44	ENERGY		82.69
VO#	146828	INV# 0002468077 ENERGY	178.58
100-254-470-0000-44	ENERGY		178.58
VO#	146829	INV# 0002468072 ENERGY	622.54
100-254-470-0000-44	ENERGY		622.54
VO#	146830	INV# 1767968177 ENERGY	26.89
100-254-470-0000-46	ENERGY		26.89
VO#	146831	INV# 0002468048 ENERGY	326.91
100-254-470-0000-46	ENERGY		326.91
VO#	146832	INV# 0002468045 ENERGY	5,089.57

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		100-254-470-0000-46 ENERGY	5,089.57	
		VO# 146833 INV# 0002809220 ENERGY	1,276.02	
		100-254-470-0000-47 ENERGY	1,276.02	
92047	11/25/2014	023648 FOLLETT LIBRARY RESOURCES		766.58
		VO# 146843 INV# 546184-0 PO# 41297 BOOKS		766.58
		100-222-430-0000-09 LIBRARY BOOKS	766.58	
92048	11/25/2014	024024 FORMS & SUPPLY, INC.		364.33
		VO# 146844 INV# 3020572-0 PO# 41328 SUPPLIES		199.43
		845-113-410-0000-09 SCHOOL SUPPLY MONEY	199.43	
		VO# 146845 INV# 3012495-0 PO# 41312 SUPPLIES		198.84
		100-113-410-0000-09 ELEM INST SUPPLIES	198.84	
		VO# 146846 INV# C3020574-0 PO# 41312 CREDIT MEMO		-33.94
		100-113-410-0000-09 ELEM INST SUPPLIES	-33.94	
92049	11/25/2014	44750 LINDSEY HALL		262.50
		VO# 146887 INV# 10/06/14-10/31/14 AFTER SCHOOL PROGRAM	262.50	
		394-113-311-0085-08 INSTRUCTIONAL SERVICES	262.50	
92050	11/25/2014	44752 HEATHER C. HALL		231.25
		VO# 146886 INV# 10/06/14-10/31/14 AFTER SCHOOL PROGRAM	231.25	
		394-113-311-0085-08 INSTRUCTIONAL SERVICES	231.25	
92052	11/25/2014	42469 LEARNING A-Z		11,107.59
		VO# 146847 INV# 4209646 RENEWAL	11,107.59	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	11,107.59	
92055	11/25/2014	EMPLOYEE VENDOR		101.92
		VO# 146836 INV# 09/24/14-11/18/14 TRAVEL	101.92	
		100-212-332-0000-09 GUIDANCE TRAVEL	101.92	
92056	11/25/2014	43048 MANSFIELD OIL COMPANY		297.16
		VO# 146796 INV# SQLCD00093265 10/01/14-10/31/14	297.16	
		100-254-411-0005-06 GAS FOR DISTRICT VEHICLE	297.16	
92057	11/25/2014	44958 MILLER AUTO & TRUCK PARTS		10,504.00
		VO# 146849 INV# 312147 PO# 41332 SUPPLIES		10,504.00
		325-115-540-0002-02 AUTOMOTIVE EQUIP	10,504.00	
92058	11/25/2014	43895 NATIONAL BENEFIT SERVICES, LLC		15,533.00
		VO# 146888 INV# NOVEMBER 2014 PAYROLL NOVEMBER 2014	15,533.00	
		100-000-425-0000-00 RELIASTAR NORTHERN LIFE	1,155.00	
		100-000-460-0000-00 HORACE MANN INSURANCE	300.00	
		100-000-461-0000-00 VALIC	5,900.00	
		100-000-479-0000-00 AXA Equitable - 403b	4,338.00	
		100-000-479-0000-00 AXA Equitable - 403b	2,490.00	
		100-000-487-0000-00 ASPIRE FINANCIAL	1,350.00	
92061	11/25/2014	43066 R.A.I.D. CORPS, INC		618.48

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	VO# 146794	INV# 6120	618.48
		DRUG INSPECTION FY 14/15	
	100-258-395-1000-00	RAID PROGRAM	618.48
92062	11/25/2014	44945 SMOKIN TEX LLC	2,561.58
	VO# 146851	INV# 0000043739	2,561.58
		SUPPLIES	
	325-115-540-0015-02	CULINARY ARTS	2,561.58
92063	11/25/2014	EMPLOYEE VENDOR	143.36
	VO# 146885	INV# 08/06/14-11/24/14	143.36
		TRAVEL	
	100-232-332-0000-06	SUPT OFFICE TRAVEL	143.36
92064	11/25/2014	101651 SC RETIREMENT SYSTEM	559,872.10
	VO# 146895	INV# 846.05	559,872.10
		NOVEMBER 2014	
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	559,872.10
92065	11/25/2014	44867 TEXTHELP INC	127.50
	VO# 146896	INV# 15757	127.50
		SUPPLIES	
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES	127.50
92066	11/25/2014	41756 VERIZON WIRELESS	155.91
	VO# 146894	INV# 7116569475	155.91
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	155.91
<b>TOTAL NUMBER OF CHECKS:</b>			<b>212</b>
			<b>1,759,727.84</b>