

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

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>                  |                        | <u>CHECK AMT</u> |
|----------------|-------------------|---|------------------------|------------------|
| 92067          | 12/04/2014        | 44976 TOM ADAMO                         |                        | 104.50           |
|                | VO#               | 146912                                  | INV# 11/25/14          | 104.50           |
|                |                   |   | VARSIY BASKETBALL      |                  |
|                |                   | 100-271-395-1000-03                     | OFFICIALS PAY          | 104.50           |
| 92068          | 12/04/2014        | EMPLOYEE VENDOR                         |                        | 105.28           |
|                | VO#               | 146944                                  | INV# 11/03/14-11/25/14 | 105.28           |
|                |                   |   | TRAVEL                 |                  |
|                |                   | 600-256-332-0000-47                     | TRAVEL                 | 105.28           |
| 92069          | 12/04/2014        | EMPLOYEE VENDOR                         |                        | 103.04           |
|                | VO#               | 146943                                  | INV# 11/03/14-11/25/14 | 103.04           |
|                |                   |   | TRAVEL                 |                  |
|                |                   | 600-256-332-0000-03                     | TRAVEL EXP             | 103.04           |
| 92070          | 12/04/2014        | EMPLOYEE VENDOR                         |                        | 197.78           |
|                | VO#               | 146924                                  | INV# REIMB             | 197.78           |
|                |                   |   | SUPPLIES               |                  |
|                |                   | 100-221-410-0000-01                     | IMPR OF INST SUPPLIES  | 197.78           |
| 92073          | 12/04/2014        | EMPLOYEE VENDOR                         |                        | 221.20           |
|                | VO#               | 146920                                  | INV# 10/06/14-11/21/14 | 96.54            |
|                |                   |   | TRAVEL                 |                  |
|                |                   | 960-113-332-0000-01                     | TRAVEL                 | 96.54            |
|                | VO#               | 146931                                  | INV# 08/20/14-10/03/14 | 124.66           |
|                |                   |   | TRAVEL                 |                  |
|                |                   | 960-113-332-0000-01                     | TRAVEL                 | 124.66           |
| 92075          | 12/04/2014        | 44971 JEROME BOYCE                      |                        | 118.00           |
|                | VO#               | 146914                                  | INV# 11/25/14          | 118.00           |
|                |                   |   | VARSIY BASKETBALL      |                  |
|                |                   | 100-271-395-1000-03                     | OFFICIALS PAY          | 118.00           |
| 92076          | 12/04/2014        | 44739 JEWELL N. BRATTON                 |                        | 180.00           |
|                | VO#               | 146932                                  | INV# 11/17/14-11/19/14 | 180.00           |
|                |                   |   | SERVICES               |                  |
|                |                   | 100-221-312-0000-00                     | CONTRACTED SERVICES    | 180.00           |
| 92081          | 12/04/2014        | EMPLOYEE VENDOR                         |                        | 280.56           |
|                | VO#               | 146947                                  | INV# 11/03/14-11/25/14 | 280.56           |
|                |                   |   | TRAVEL                 |                  |
|                |                   | 600-256-332-0000-00                     | TRAVEL                 | 280.56           |
| 92084          | 12/04/2014        | 42351 FLOYD D. JOHNSON TECHNICAL CENTER |                        | 788.80           |
|                | VO#               | 146928                                  | INV# FFA               | 788.80           |
|                |                   |   | REIMB                  |                  |
|                |                   | 378-224-332-0000-02                     | TRAVEL                 | 291.12           |
|                |                   | 378-224-332-0000-02                     | TRAVEL                 | 497.68           |
| 92085          | 12/04/2014        | EMPLOYEE VENDOR                         |                        | 120.96           |
|                | VO#               | 146946                                  | INV# 11/03/14-11/25/14 | 120.96           |
|                |                   |   | TRAVEL                 |                  |
|                |                   | 600-256-332-0000-09                     | TRAVEL                 | 120.96           |
| 92086          | 12/04/2014        | 44970 DREW HEFNER                       |                        | 101.35           |
|                | VO#               | 146913                                  | INV# 11/25/14          | 101.35           |
|                |                   |   | VARSIY BASKETBALL      |                  |
|                |                   | 100-271-395-1000-03                     | OFFICIALS PAY          | 101.35           |
| 92087          | 12/04/2014        | 44719 JOHANNA JACKSON                   |                        | 233.74           |
|                | VO#               | 146930                                  | INV# 10/01/14-11/25/14 | 233.74           |
|                |                   |   | TRAVEL & REIMB         |                  |
|                |                   | 100-000-448-0000-00                     | ESC-PEPSI COMMISSION   | 96.54            |
|                |                   | 100-214-332-0000-01                     | PSYCHOLOGISTS TRAVEL   | 137.20           |
| 92092          | 12/04/2014        | EMPLOYEE VENDOR                         |                        | 109.76           |
|                | VO#               | 146926                                  | INV# 08/28/14-11/27/14 | 109.76           |
|                |                   |   | TRAVEL                 |                  |
|                |                   | 960-113-332-0000-01                     | TRAVEL                 | 109.76           |

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| 92093          | 12/04/2014        | 44939 CATHY MCCARTER                     |                              |                                | 800.00           |
|                | VO#               | 146934                                   | INV#                         | 102                            | 800.00           |
|                |                   |  | SERVICES                     |                                |                  |
|                |                   | 203-223-312-0000-01                      | INSTRUCTIONAL PROG IMPROV    |                                | 800.00           |
| 92094          | 12/04/2014        | EMPLOYEE VENDOR                          |                              |                                | 314.72           |
|                | VO#               | 146915                                   | INV#                         | 11/30/14-11/25/14              | 314.72           |
|                |                   |  | TRAVEL                       |                                |                  |
|                |                   | 990-139-332-0000-00                      | TRAVEL                       |                                | 314.72           |
| 92098          | 12/04/2014        | EMPLOYEE VENDOR                          |                              |                                | 286.61           |
|                | VO#               | 146917                                   | INV#                         | REIMB                          | 286.61           |
|                |                   |  | SUPPLIES                     |                                |                  |
|                |                   | 100-255-410-0000-00                      | TRANS OFFICE SUPPLIES        |                                | 286.61           |
| 92099          | 12/04/2014        | EMPLOYEE VENDOR                          |                              |                                | 117.47           |
|                | VO#               | 146933                                   | INV#                         | REIMB                          | 117.47           |
|                |                   |  | SUPPLIES                     |                                |                  |
|                |                   | 839-161-410-0000-01                      | SUPPLIES                     |                                | 117.47           |
| 92102          | 12/04/2014        | EMPLOYEE VENDOR                          |                              |                                | 319.76           |
|                | VO#               | 146935                                   | INV#                         | 11/03/14-11/25/14              | 319.76           |
|                |                   |  | TRAVEL                       |                                |                  |
|                |                   | 201-188-332-0000-00                      | PARENTING TRAVEL             |                                | 319.76           |
| 92103          | 12/04/2014        | EMPLOYEE VENDOR                          |                              |                                | 123.20           |
|                | VO#               | 146942                                   | INV#                         | 11/03/14-11/25/14              | 123.20           |
|                |                   |  | TRAVEL                       |                                |                  |
|                |                   | 600-256-332-0000-46                      | TRAVEL EXPENSE               |                                | 61.60            |
|                |                   | 600-256-332-0000-47                      | TRAVEL                       |                                | 61.60            |
| 92111          | 12/04/2014        | EMPLOYEE VENDOR                          |                              |                                | 622.37           |
|                | VO#               | 146923                                   | INV#                         | 08/07/14-11/29/14              | 622.37           |
|                |                   |  | TRAVEL                       |                                |                  |
|                |                   | 100-127-410-0000-01                      | SUPPLIES                     |                                | 45.73            |
|                |                   | 100-214-332-0000-01                      | PSYCHOLOGISTS TRAVEL         |                                | 556.64           |
|                |                   | 203-127-410-0000-00                      | EIS SUPPLIES                 |                                | 20.00            |
| 92113          | 12/04/2014        | 44428 AMANDA WILKERSON                   |                              |                                | 504.00           |
|                | VO#               | 146927                                   | INV#                         | 10/28/14-10/31/14              | 504.00           |
|                |                   |  | TRAVEL                       |                                |                  |
|                |                   | 378-224-332-0000-02                      | TRAVEL                       |                                | 504.00           |
| 92115          | 12/04/2014        | 41637 YORK COMPREHENSIVE HIGH            |                              |                                | 105.00           |
|                | VO#               | 146918                                   | INV#                         | REIMB                          | 105.00           |
|                |                   |  | SUPPLIES                     |                                |                  |
|                |                   | 100-114-410-0001-03                      | AP SUPPLIES                  |                                | 10.00            |
|                |                   | 100-114-413-0000-03                      | CHORUS SUPPLIES              |                                | 95.00            |
| 92117          | 12/05/2014        | 44943 AA WILDFIRE & PEST CONTROL         |                              |                                | 5,230.00         |
|                | VO#               | 146948                                   | INV#                         | YORK SCHOOL DIST ONE PO# 41285 | 5,230.00         |
|                |                   |  | HCJES                        |                                |                  |
|                |                   | 100-254-323-0000-14                      | REPAIRS AND MAINTENANCE      |                                | 5,230.00         |
| 92118          | 12/05/2014        | 001400 ADI                               |                              |                                | 1,483.70         |
|                | VO#               | 146949                                   | INV#                         | WH0D5401 PO# 41228             | 292.10           |
|                |                   |  | SUPPLIES                     |                                |                  |
|                |                   | 100-266-395-2000-00                      | FIRE/SAFETY                  |                                | 292.10           |
|                | VO#               | 146950                                   | INV#                         | YN2P6601 PO# 41356             | 169.06           |
|                |                   |  | SUPPLIES                     |                                |                  |
|                |                   | 100-266-395-1000-00                      | NETWORK ENGINEERING SERVICES |                                | 169.06           |
|                | VO#               | 146951                                   | INV#                         | RC7M2901 PO# 40998             | 1,022.54         |
|                |                   |  | SUPPLIES                     |                                |                  |
|                |                   | 100-266-395-2000-00                      | FIRE/SAFETY                  |                                | 1,022.54         |
| 92119          | 12/05/2014        | 001720 ALL FIRE PROTECTION COMPANY, INC. |                              |                                | 138.64           |
|                | VO#               | 146952                                   | INV#                         | 33983 PO# 40889                | 138.64           |
|                |                   |  | SUPPLIES                     |                                |                  |

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|                |                   | 100-254-410-0000-00 MAINT SUPPLIES          |  |  |  | 138.64   |                  |
| 92120          | 12/05/2014        | 44414 ANGELTRAX SYSTEMS                     |  |  |  |          | 266.44           |
|                |                   | VO# 146953 INV# 578307 PO# 41359            |  |  |  | 266.44   |                  |
|                |                   | SUPPLIES                                    |  |  |  |          |                  |
|                |                   | 507-253-445-0000-04 BUS VIDEO SYSTEM        |  |  |  | 266.44   |                  |
| 92121          | 12/05/2014        | 44756 AT&T MOBILITY -ROC                    |  |  |  |          | 1,855.90         |
|                |                   | VO# 147053 INV# 287257195082                |  |  |  | 1,855.90 |                  |
|                |                   | TELEPHONE                                   |  |  |  |          |                  |
|                |                   | 100-254-340-0000-06 TELEPHONES              |  |  |  | 1,855.90 |                  |
| 92122          | 12/05/2014        | 44684 AUS SOUTH LOCKBOX                     |  |  |  |          | 472.44           |
|                |                   | VO# 146954 INV# 44271194                    |  |  |  | 139.51   |                  |
|                |                   | UNIFORM RENTALS                             |  |  |  |          |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS |  |  |  | 139.51   |                  |
|                |                   | VO# 146955 INV# 44271193                    |  |  |  | 35.80    |                  |
|                |                   | UNIFORM RENTALS                             |  |  |  |          |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS |  |  |  | 35.80    |                  |
|                |                   | VO# 146956 INV# 44271192                    |  |  |  | 42.03    |                  |
|                |                   | UNIFORM RENTALS                             |  |  |  |          |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS |  |  |  | 42.03    |                  |
|                |                   | VO# 146957 INV# 44271191                    |  |  |  | 35.80    |                  |
|                |                   | UNIFORM RENTALS                             |  |  |  |          |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS |  |  |  | 35.80    |                  |
|                |                   | VO# 146958 INV# 44271190                    |  |  |  | 42.77    |                  |
|                |                   | UNIFORM RENTALS                             |  |  |  |          |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS |  |  |  | 42.77    |                  |
|                |                   | VO# 146959 INV# 44271189                    |  |  |  | 32.01    |                  |
|                |                   | UNIFORM RENTALS                             |  |  |  |          |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS |  |  |  | 32.01    |                  |
|                |                   | VO# 146960 INV# 44271188                    |  |  |  | 70.47    |                  |
|                |                   | UNIFORM RENTALS                             |  |  |  |          |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS |  |  |  | 70.47    |                  |
|                |                   | VO# 146961 INV# 44271187                    |  |  |  | 35.80    |                  |
|                |                   | UNIFORM RENTALS                             |  |  |  |          |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS |  |  |  | 35.80    |                  |
|                |                   | VO# 146962 INV# 44271186                    |  |  |  | 38.25    |                  |
|                |                   | UNIFORM RENTALS                             |  |  |  |          |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS |  |  |  | 38.25    |                  |
| 92124          | 12/05/2014        | 41862 BOOKS-A-MILLION                       |  |  |  |          | 103.62           |
|                |                   | VO# 146963 INV# 1432204059 PO# 41349        |  |  |  | 40.22    |                  |
|                |                   | SUPPLIES                                    |  |  |  |          |                  |
|                |                   | 100-113-410-0000-09 ELEM INST SUPPLIES      |  |  |  | 40.22    |                  |
|                |                   | VO# 146964 INV# 1432200650 PO# 41349        |  |  |  | 63.40    |                  |
|                |                   | SUPPLIES                                    |  |  |  |          |                  |
|                |                   | 100-113-410-0000-09 ELEM INST SUPPLIES      |  |  |  | 63.40    |                  |
| 92126          | 12/05/2014        | 42255 CAROLINA LAWN & LANDSCAPING, LLC      |  |  |  |          | 8,548.34         |
|                |                   | VO# 146968 INV# 1128                        |  |  |  | 1,450.00 |                  |
|                |                   | NOV 2014 BED MAINTENANCE                    |  |  |  |          |                  |
|                |                   | 100-254-329-0000-00 CONTRACTED LAWN SERVICE |  |  |  | 1,450.00 |                  |
|                |                   | VO# 146969 INV# 1137                        |  |  |  | 7,098.34 |                  |
|                |                   | NOV 2014 LAWN MAINTENANCE                   |  |  |  |          |                  |
|                |                   | 100-254-329-0000-00 CONTRACTED LAWN SERVICE |  |  |  | 7,098.34 |                  |
| 92127          | 12/05/2014        | 016078 CNH CAPITAL                          |  |  |  |          | 150.00           |
|                |                   | VO# 146970 INV# 191429 PO# 40903            |  |  |  | 150.00   |                  |
|                |                   | SUPPLIES                                    |  |  |  |          |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES          |  |  |  | 150.00   |                  |
| 92128          | 12/05/2014        | 043603 COMPORIUM COMMUNICATIONS             |  |  |  |          | 6,853.22         |
|                |                   | VO# 147047 INV# 4098-4348                   |  |  |  | 36.00    |                  |
|                |                   | TELEPHONE                                   |  |  |  |          |                  |
|                |                   | 100-254-340-0000-06 TELEPHONES              |  |  |  | 36.00    |                  |
|                |                   | VO# 147048 INV# 4098-9021                   |  |  |  | 19.20    |                  |

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|                |                   |                        | TELEPHONE                |           |          |                  |
|                |                   | 100-254-340-0000-06    | TELEPHONES               |           |          | 19.20            |
|                |                   | VO# 147049             | INV# 4098-6737           |           | 1,292.41 |                  |
|                |                   |                        | TELEPHONE                |           |          |                  |
|                |                   | 100-254-340-0000-06    | TELEPHONES               |           |          | 1,292.41         |
|                |                   | VO# 147050             | INV# 4098-2775           |           | 18.00    |                  |
|                |                   |                        | TELEPHONE                |           |          |                  |
|                |                   | 100-254-340-0000-06    | TELEPHONES               |           |          | 18.00            |
|                |                   | VO# 147051             | INV# 4099-0028           |           | 130.50   |                  |
|                |                   |                        | TELEPHONE                |           |          |                  |
|                |                   | 100-254-340-0000-06    | TELEPHONES               |           |          | 130.50           |
|                |                   | VO# 147052             | INV# 4098-9019           |           | 5,357.11 |                  |
|                |                   |                        | TELEPHONE                |           |          |                  |
|                |                   | 100-254-340-0000-06    | TELEPHONES               |           |          | 5,357.11         |
| 92130          | 12/05/2014        | 44948                  | CUMMINS ATLANTIC LLC     |           |          | 332.10           |
|                |                   | VO# 146971             | INV# 003-30294           | PO# 41347 |          | 332.10           |
|                |                   |                        | SUPPLIES                 |           |          |                  |
|                |                   | 100-254-410-0000-03    | MTN SUPPLIES YCHS        |           |          | 332.10           |
| 92131          | 12/05/2014        | 017665                 | DELL MARKETING L.P.      |           |          | 5,020.69         |
|                |                   | VO# 146972             | INV# XJKJPKWD7           | PO# 41331 |          | 4,593.19         |
|                |                   |                        | SUPPLIES                 |           |          |                  |
|                |                   | 305-266-445-0000-15    | TECH & SOFTWARE SUPPLIES |           |          | 4,593.19         |
|                |                   | VO# 146973             | INV# XJKKXPW28           | PO# 41331 |          | 427.50           |
|                |                   |                        | SUPPLIES                 |           |          |                  |
|                |                   | 305-266-445-0000-15    | TECH & SOFTWARE SUPPLIES |           |          | 427.50           |
| 92132          | 12/05/2014        | 020300                 | DUKE ENERGY              |           |          | 14,705.95        |
|                |                   | VO# 147028             | INV# 0002468076          |           | 38.78    |                  |
|                |                   |                        | ENERGY                   |           |          |                  |
|                |                   | 100-254-470-0000-03    | ENERGY                   |           |          | 38.78            |
|                |                   | VO# 147029             | INV# 2132116601          |           | 73.86    |                  |
|                |                   |                        | ENERGY                   |           |          |                  |
|                |                   | 100-254-470-0000-03    | ENERGY                   |           |          | 73.86            |
|                |                   | VO# 147030             | INV# 0002468078          |           | 11.82    |                  |
|                |                   |                        | ENERGY                   |           |          |                  |
|                |                   | 100-254-470-0000-03    | ENERGY                   |           |          | 11.82            |
|                |                   | VO# 147031             | INV# 1486360387          |           | 380.77   |                  |
|                |                   |                        | ENERGY                   |           |          |                  |
|                |                   | 100-254-470-0000-04    | ENERGY                   |           |          | 380.77           |
|                |                   | VO# 147032             | INV# 1664098568          |           | 15.37    |                  |
|                |                   |                        | ENERGY                   |           |          |                  |
|                |                   | 100-254-470-0000-08    | ENERGY                   |           |          | 15.37            |
|                |                   | VO# 147033             | INV# 0002468063          |           | 11.96    |                  |
|                |                   |                        | ENERGY                   |           |          |                  |
|                |                   | 100-254-470-0000-09    | ENERGY                   |           |          | 11.96            |
|                |                   | VO# 147034             | INV# 2049231220          |           | 26.46    |                  |
|                |                   |                        | ENERGY                   |           |          |                  |
|                |                   | 100-254-470-0000-44    | ENERGY                   |           |          | 26.46            |
|                |                   | VO# 147035             | INV# 1932886333          |           | 15.94    |                  |
|                |                   |                        | ENERGY                   |           |          |                  |
|                |                   | 100-254-470-0000-44    | ENERGY                   |           |          | 15.94            |
|                |                   | VO# 147036             | INV# 0002468037          |           | 5,884.43 |                  |
|                |                   |                        | ENERGY                   |           |          |                  |
|                |                   | 100-254-470-0000-45    | ENERGY                   |           |          | 5,884.43         |
|                |                   | VO# 147037             | INV# 0002468038          |           | 204.80   |                  |
|                |                   |                        | ENERGY                   |           |          |                  |
|                |                   | 100-254-470-0000-45    | ENERGY                   |           |          | 204.80           |
|                |                   | VO# 147038             | INV# 1456364489          |           | 38.73    |                  |
|                |                   |                        | ENERGY                   |           |          |                  |
|                |                   | 100-254-470-0000-45    | ENERGY                   |           |          | 38.73            |
|                |                   | VO# 147039             | INV# 0004378380          |           | 13.96    |                  |
|                |                   |                        | ENERGY                   |           |          |                  |
|                |                   | 100-254-470-0000-45    | ENERGY                   |           |          | 13.96            |

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|                | VO# 147040          | INV# 1216285558                            |           |  |  | 29.53            |
|                |                     | ENERGY                                     |           |  |  |                  |
|                | 100-254-470-0000-47 | ENERGY                                     |           |  |  | 29.53            |
|                | VO# 147041          | INV# 0003112863                            |           |  |  | 7,838.15         |
|                |                     | ENERGY                                     |           |  |  |                  |
|                | 100-254-470-0000-47 | ENERGY                                     |           |  |  | 7,838.15         |
|                | VO# 147042          | INV# 1634659181                            |           |  |  | 14.23            |
|                |                     | ENERGY                                     |           |  |  |                  |
|                | 100-254-470-0000-47 | ENERGY                                     |           |  |  | 14.23            |
|                | VO# 147043          | INV# 1615916561                            |           |  |  | 29.53            |
|                |                     | ENERGY                                     |           |  |  |                  |
|                | 100-254-470-0000-47 | ENERGY                                     |           |  |  | 29.53            |
|                | VO# 147044          | INV# 1521638680                            |           |  |  | 29.53            |
|                |                     | ENERGY                                     |           |  |  |                  |
|                | 100-254-470-0000-47 | ENERGY                                     |           |  |  | 29.53            |
|                | VO# 147045          | INV# 1559763336                            |           |  |  | 12.07            |
|                |                     | ENERGY                                     |           |  |  |                  |
|                | 100-254-470-0000-47 | ENERGY                                     |           |  |  | 12.07            |
|                | VO# 147046          | INV# 2102114435                            |           |  |  | 36.03            |
|                |                     | ENERGY                                     |           |  |  |                  |
|                | 100-254-470-0000-47 | ENERGY                                     |           |  |  | 36.03            |
| 92133          | 12/05/2014          | 020500 DUNLAP-JOHNSON CHEVEROLET           |           |  |  | 108.62           |
|                | VO# 146974          | INV# CTCS118881                            | PO# 40907 |  |  | 108.62           |
|                |                     | SUPPLIES                                   |           |  |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                             |           |  |  | 108.62           |
| 92134          | 12/05/2014          | 44422 EA SPORTS FIELDS, INC                |           |  |  | 4,299.00         |
|                | VO# 146975          | INV# 1563                                  |           |  |  | 2,257.00         |
|                |                     | DEC 2014 FIELD MAINTENANCE                 |           |  |  |                  |
|                | 100-254-410-1000-44 | ATHLETIC FIELD MAINTENANCE                 |           |  |  | 2,257.00         |
|                | VO# 146976          | INV# 1564                                  |           |  |  | 2,042.00         |
|                |                     | DEC 2014 FIELD MAINTENANCE                 |           |  |  |                  |
|                | 100-254-410-1000-03 | ATHLETIC FIELD MAINTENANCE                 |           |  |  | 2,042.00         |
| 92135          | 12/05/2014          | 42741 EDDIE SMITH & SONS PAVING, INC       |           |  |  | 1,500.00         |
|                | VO# 146977          | INV# 3425                                  | PO# 41281 |  |  | 1,500.00         |
|                |                     | SUPPLIES                                   |           |  |  |                  |
|                | 507-253-410-0000-49 | SUPPLIES                                   |           |  |  | 1,500.00         |
| 92139          | 12/05/2014          | 024200 FREY SCIENTIFIC                     |           |  |  | 428.85           |
|                | VO# 146981          | INV# 202501167133                          | PO# 41327 |  |  | 428.85           |
|                |                     | SUPPLIES                                   |           |  |  |                  |
|                | 326-113-410-0000-09 | SUPPLIES                                   |           |  |  | 428.85           |
| 92140          | 12/05/2014          | 029000 GRAYBAR ELEC COMPANY                |           |  |  | 1,012.31         |
|                | VO# 146982          | INV# 975880546                             | PO# 41339 |  |  | 191.06           |
|                |                     | SUPPLIES                                   |           |  |  |                  |
|                | 100-254-410-0000-45 | MTN SUPPLIES HGSES                         |           |  |  | 191.06           |
|                | VO# 146983          | INV# 975913300                             | PO# 41344 |  |  | 120.89           |
|                |                     | SUPPLIES                                   |           |  |  |                  |
|                | 100-254-410-0000-06 | MTN SUPPLIES DO                            |           |  |  | 120.89           |
|                | VO# 146984          | INV# 975913299                             | PO# 41344 |  |  | 700.36           |
|                |                     | SUPPLIES                                   |           |  |  |                  |
|                | 100-254-410-0000-06 | MTN SUPPLIES DO                            |           |  |  | 700.36           |
| 92141          | 12/05/2014          | 44734 GREENWAY CHEMICAL SYSTEMS & SERVICES |           |  |  | 1,536.97         |
|                | VO# 146985          | INV# 1324                                  | PO# 41341 |  |  | 1,536.97         |
|                |                     | SUPPLIES                                   |           |  |  |                  |
|                | 100-254-323-0000-03 | REPAIRS AND MAINTENANCE                    |           |  |  | 1,536.97         |
| 92142          | 12/05/2014          | 029350 HANDWRITING WITHOUT TEARS           |           |  |  | 231.61           |
|                | VO# 146986          | INV# 903835-1                              | PO# 41335 |  |  | 231.61           |
|                |                     | SUPPLIES                                   |           |  |  |                  |
|                | 203-123-410-0000-00 | INSTRUCTIONAL SUPPLIES                     |           |  |  | 231.61           |
| 92144          | 12/05/2014          | 030459 HOBART CORPORATION                  |           |  |  | 255.05           |

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|                |                   | VO# 146988             | INV# 60713500                   | PO# 41343 |          | 255.05           |
|                |                   |                        | SUPPLIES                        |           |          |                  |
|                |                   | 100-254-410-0000-08    | MTN SUPPLIES JPS                |           |          | 255.05           |
| 92145          | 12/05/2014        | 031400                 | INTERSTATE SOLUTIONS, INC       |           |          | 378.67           |
|                |                   | VO# 146989             | INV# 232781                     | PO# 41355 |          | 161.25           |
|                |                   |                        | SUPPLIES                        |           |          |                  |
|                |                   | 100-254-410-1001-06    | SUPPLIES-CUSTODIAL EQUIPMENT    |           |          | 161.25           |
|                |                   | VO# 146990             | INV# 232780                     | PO# 41257 |          | 127.07           |
|                |                   |                        | SUPPLIES                        |           |          |                  |
|                |                   | 100-254-410-1001-06    | SUPPLIES-CUSTODIAL EQUIPMENT    |           |          | 127.07           |
|                |                   | VO# 146991             | INV# 232253                     | PO# 41257 |          | 90.35            |
|                |                   |                        | SUPPLIES                        |           |          |                  |
|                |                   | 100-254-410-1001-06    | SUPPLIES-CUSTODIAL EQUIPMENT    |           |          | 90.35            |
| 92146          | 12/05/2014        | 031415                 | INTERSTATE TRANS. EQUIPMENT CO. |           |          | 603.44           |
|                |                   | VO# 146992             | INV# C001029009:01              | PO# 41365 |          | 603.44           |
|                |                   |                        | SUPPLIES                        |           |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES                  |           |          | 603.44           |
| 92149          | 12/05/2014        | 44706                  | KELLY SERVICES INC              |           |          | 8,172.00         |
|                |                   | VO# 146994             | INV# 058946                     |           | 8,172.00 |                  |
|                |                   |                        | KELLY SERVICES                  |           |          |                  |
|                |                   | 100-111-314-0000-08    | KELLY SERVICES                  |           |          | 126.00           |
|                |                   | 100-111-314-0000-47    | KELLY SERVICES                  |           |          | 119.00           |
|                |                   | 100-112-314-0000-08    | KELLY SERVICES                  |           |          | 42.00            |
|                |                   | 100-112-314-0000-45    | KELLY SERVICES                  |           |          | 287.00           |
|                |                   | 100-112-314-0000-46    | KELLY SERVICES                  |           |          | 612.50           |
|                |                   | 100-112-314-0000-49    | KELLY SERVICES                  |           |          | 462.00           |
|                |                   | 100-113-314-0000-09    | KELLY SERVICES                  |           |          | 574.00           |
|                |                   | 100-113-314-0000-15    | KELLY SERVICES                  |           |          | 252.00           |
|                |                   | 100-113-314-0000-44    | KELLY SERVICES                  |           |          | 598.50           |
|                |                   | 100-113-314-0000-46    | KELLY SERVICES                  |           |          | 42.00            |
|                |                   | 100-113-314-0000-47    | KELLY SERVICES                  |           |          | 77.00            |
|                |                   | 100-114-314-0000-03    | KELLY SERVICES                  |           |          | 1,831.50         |
|                |                   | 100-115-314-0000-02    | KELLY SERVICES                  |           |          | 315.00           |
|                |                   | 100-121-314-0000-08    | KELLY SERVICES                  |           |          | 77.00            |
|                |                   | 100-122-314-0000-03    | KELLY SERVICES                  |           |          | 84.00            |
|                |                   | 100-122-314-0000-08    | KELLY SERVICES                  |           |          | 231.00           |
|                |                   | 100-122-314-0000-47    | KELLY SERVICES                  |           |          | 77.00            |
|                |                   | 100-127-314-0000-09    | KELLY SERVICES                  |           |          | 866.50           |
|                |                   | 100-127-314-0000-44    | KELLY SERVICES                  |           |          | 77.00            |
|                |                   | 100-128-314-0000-46    | KELLY SERVICES                  |           |          | 84.00            |
|                |                   | 100-133-314-0000-46    | KELLY SERVICES                  |           |          | 84.00            |
|                |                   | 100-133-314-0000-47    | KELLY SERVICES                  |           |          | 38.50            |
|                |                   | 100-222-314-0000-09    | KELLY SERVICES                  |           |          | 38.50            |
|                |                   | 100-222-314-0000-49    | KELLY SERVICES                  |           |          | 84.00            |
|                |                   | 100-233-314-0000-46    | KELLY SERVICES                  |           |          | 315.00           |
|                |                   | 100-233-314-0000-47    | KELLY SERVICES                  |           |          | 77.00            |
|                |                   | 100-264-314-0000-06    | KELLY SERVICES                  |           |          | 77.00            |
|                |                   | 201-111-314-0000-08    | KELLY SERVICES                  |           |          | 154.00           |
|                |                   | 201-111-314-0000-47    | KELLY SERVICES                  |           |          | 154.00           |
|                |                   | 201-111-314-0000-49    | KELLY SERVICES                  |           |          | 77.00            |
|                |                   | 201-112-314-0000-08    | KELLY SERVICES                  |           |          | 77.00            |
|                |                   | 201-112-314-0000-49    | KELLY SERVICES                  |           |          | 161.00           |
| 92150          | 12/05/2014        | 42139                  | LOWES COMPANIES INC.            |           |          | 204.45           |
|                |                   | VO# 146995             | INV# 02498                      | PO# 40920 |          | 125.79           |
|                |                   |                        | SUPPLIES                        |           |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES                  |           |          | 125.79           |
|                |                   | VO# 146996             | INV# 07150                      | PO# 40920 |          | 29.81            |
|                |                   |                        | SUPPLIES                        |           |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES                  |           |          | 29.81            |
|                |                   | VO# 146997             | INV# 09582                      | PO# 40920 |          | 28.40            |
|                |                   |                        | SUPPLIES                        |           |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES                  |           |          | 28.40            |

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|                | VO# 146998          | INV# 06010                          | PO# 40920 |  |  | 20.45            |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                      |           |  |  | 20.45            |
| 92151          | 12/05/2014          | 035925 MCCORMICKS ENTERPRISES, INC. |           |  |  | 216.66           |
|                | VO# 146999          | INV# 00180804                       | PO# 41053 |  |  | 216.66           |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-114-544-0000-03 | HS BAND EQUIPMENT                   |           |  |  | 0.00             |
|                | 507-253-410-0000-03 | SUPPLIES                            |           |  |  | 216.66           |
| 92152          | 12/05/2014          | 44958 MILLER AUTO & TRUCK PARTS     |           |  |  | 6,691.38         |
|                | VO# 147000          | INV# 313851                         | PO# 41368 |  |  | 193.36           |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-115-410-0000-02 | VOC TCHR SUPPLIES                   |           |  |  | 193.36           |
|                | VO# 147001          | INV# 007253                         | PO# 41337 |  |  | 6,498.02         |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 325-115-540-0002-02 | AUTOMOTIVE EQUIP                    |           |  |  | 6,498.02         |
| 92153          | 12/05/2014          | 43418 OREILLY AUTO PARTS            |           |  |  | 322.93           |
|                | VO# 147002          | INV# 1619-471510                    | PO# 41363 |  |  | 74.89            |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT        |           |  |  | 74.89            |
|                | VO# 147003          | INV# 1619-471610                    | PO# 40924 |  |  | 3.08             |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                      |           |  |  | 3.08             |
|                | VO# 147004          | INV# 1619-469923                    | PO# 40924 |  |  | 21.39            |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                      |           |  |  | 21.39            |
|                | VO# 147005          | INV# 1619-469947                    | PO# 40924 |  |  | 21.39            |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                      |           |  |  | 21.39            |
|                | VO# 147006          | INV# 1619-470638                    | PO# 40924 |  |  | 39.10            |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                      |           |  |  | 39.10            |
|                | VO# 147007          | INV# 1619-470509                    | PO# 40924 |  |  | 38.69            |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                      |           |  |  | 38.69            |
|                | VO# 147008          | INV# 1619-470885                    | PO# 40924 |  |  | 19.54            |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                      |           |  |  | 19.54            |
|                | VO# 147009          | INV# 1619-470966                    | PO# 40924 |  |  | 104.85           |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                      |           |  |  | 104.85           |
| 92155          | 12/05/2014          | 041700 QUILL CORPORATION            |           |  |  | 677.28           |
|                | VO# 147011          | INV# 7724711                        | PO# 41325 |  |  | 331.65           |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-221-410-0000-01 | IMPR OF INST SUPPLIES               |           |  |  | 331.65           |
|                | 203-161-410-0000-00 | AUTISM SUPPLIES                     |           |  |  | 0.00             |
|                | VO# 147012          | INV# 7747705                        | PO# 41325 |  |  | 212.73           |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-221-410-0000-01 | IMPR OF INST SUPPLIES               |           |  |  | 72.71            |
|                | 203-161-410-0000-00 | AUTISM SUPPLIES                     |           |  |  | 140.02           |
|                | VO# 147013          | INV# 7878339                        | PO# 41334 |  |  | 4.07             |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES          |           |  |  | 4.07             |
|                | VO# 147014          | INV# 7852108                        | PO# 41329 |  |  | 14.53            |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES          |           |  |  | 14.53            |
|                | VO# 147015          | INV# 7919314                        | PO# 41329 |  |  | 18.17            |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES          |           |  |  | 18.17            |
|                | VO# 147016          | INV# 7878327                        | PO# 41329 |  |  | 96.13            |
|                |                     | SUPPLIES                            |           |  |  |                  |
|                | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES          |           |  |  | 96.13            |

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| 92159          | 12/05/2014        | 044446 SC DEPT OF ED-OFFICE OF TRANS.            | 503.73           |
|                | VO#               | 147059 INV# 80-4601-01-2014                      | 381.36           |
|                |                   | JAN 2014 BUS DAMAGES                             |                  |
|                |                   | 100-255-323-0000-00 TRANS OFFICE REP AND MAINT   | 381.36           |
|                | VO#               | 147060 INV# 80-4601-05-2014                      | 122.37           |
|                |                   | MAY 2014 BUS DAMAGES                             |                  |
|                |                   | 100-255-323-0000-00 TRANS OFFICE REP AND MAINT   | 122.37           |
| 92160          | 12/05/2014        | 047100 SNIPES COMPANY                            | 268.62           |
|                | VO#               | 147018 INV# 289760 PO# 41350                     | 20.62            |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT | 20.62            |
|                | VO#               | 147019 INV# 289820 PO# 41338                     | 248.00           |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT | 248.00           |
| 92161          | 12/05/2014        | 44355 SOUTH CAROLINA STATE ACCIDENT FUND         | 47,889.00        |
|                | VO#               | 147021 INV# 216877                               | 47,889.00        |
|                |                   | WORKERS COMP                                     |                  |
|                |                   | 100-231-200-0000-00 WORK COMP, UNEMP, ETC        | 47,889.00        |
| 92162          | 12/05/2014        | 43199 STANDARD CHAIR OF GARDNER                  | 278.00           |
|                | VO#               | 147020 INV# INV224690                            | 278.00           |
|                |                   | LAMP   |                  |
|                |                   | 100-232-690-0001-06 AWARDS & RECOGNITIONS        | 278.00           |
| 92163          | 12/05/2014        | 44429 SUMMIT FILTRATION, LLC                     | 608.39           |
|                | VO#               | 147023 INV# 11721 PO# 41300                      | 608.39           |
|                |                   | SUPPLIES   |                  |
|                |                   | 100-254-410-0000-47 MTN SUPPLIES                 | 608.39           |
| 92165          | 12/05/2014        | 052200 TOWN OF HICKORY GROVE                     | 168.35           |
|                | VO#               | 147024 INV# 970                                  | 168.35           |
|                |                   | WATER  |                  |
|                |                   | 100-254-321-0000-45 WATER AND SEWER SERVICES     | 168.35           |
| 92166          | 12/05/2014        | 052802 U. S. POST OFFICE                         | 220.00           |
|                | VO#               | 147025 INV# PERMIT #5                            | 220.00           |
|                |                   | 01/01/2015-12/31/2015                            |                  |
|                |                   | 100-254-325-0000-06 POSTAGE MACHINE RENTAL       | 220.00           |
| 92169          | 12/05/2014        | 056800 YORK TECHNICAL COLLEGE                    | 2,560.00         |
|                | VO#               | 147026 INV# 1504893                              | 2,560.00         |
|                |                   | DUAL CREDIT FALL 2014                            |                  |
|                |                   | 100-114-395-0002-03 DUAL ENROLLMENT AT YCHS      | 2,560.00         |
| 92170          | 12/08/2014        | 42860 U.S. BANK OPERATIONS CENTER                | 66,147.20        |
|                | VO#               | 147061 INV# ACCT# 788155000                      | 66,147.20        |
|                |                   | QZAB PAYMENT                                     |                  |
|                |                   | 400-000-105-0000-00 CASH-US BANK NATIONAL ASSOC  | 66,147.20        |
| 92174          | 12/11/2014        | EMPLOYEE VENDOR                                  | 280.00           |
|                | VO#               | 147190 INV# 11/24/14-12/05/14                    | 280.00           |
|                |                   | PARKING LOT ATTENDANT                            |                  |
|                |                   | 100-115-395-0000-02 PARKING LOT ATTENDANT        | 280.00           |
| 92177          | 12/11/2014        | 44750 LINDSEY HALL                               | 150.00           |
|                | VO#               | 147062 INV# NOVEMBER 2014                        | 150.00           |
|                |                   | AFTERSCHOOL PROGRAM                              |                  |
|                |                   | 394-113-311-0085-08 INSTRUCTIONAL SERVICES       | 150.00           |
| 92178          | 12/11/2014        | 44752 HEATHER C. HALL                            | 300.00           |
|                | VO#               | 147063 INV# NOVEMBER 2014                        | 300.00           |
|                |                   | AFTERSCHOOL PROGRAM                              |                  |
|                |                   | 394-113-311-0085-08 INSTRUCTIONAL SERVICES       | 300.00           |
| 92183          | 12/11/2014        | EMPLOYEE VENDOR                                  | 122.04           |
|                | VO#               | 147170 INV# 10/31/14-11/25/14                    | 73.25            |
|                |                   | TRAVEL   |                  |



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|                |                   | 100-145-332-0000-00 HB TRAVEL                 |      |                    |          | 73.25            |
|                |                   | VO# 147171                                    | INV# | 10/06/14-11/19/14  | 48.79    |                  |
|                |                   | TRAVEL  |      |                    |          |                  |
|                |                   | 100-145-332-0000-00 HB TRAVEL                 |      |                    |          | 48.79            |
| 92197          | 12/11/2014        | 44587 YCHS ATHLETICS                          |      |                    |          | 336.00           |
|                |                   | VO# 147181                                    | INV# | 150212             | 336.00   |                  |
|                |                   | SECURITY                                      |      |                    |          |                  |
|                |                   | 100-258-395-0002-03 CRIME PREVENTION SECURITY |      |                    |          | 336.00           |
| 92199          | 12/11/2014        | 030480 AIRGAS NATIONAL WELDERS                |      |                    |          | 426.13           |
|                |                   | VO# 147065                                    | INV# | 9034012803         | 426.13   |                  |
|                |                   | SUPPLIES                                      |      | PO# 40888          |          |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES            |      |                    |          | 426.13           |
| 92200          | 12/11/2014        | 41639 ARMSTRONG PEST CONTROL                  |      |                    |          | 2,370.00         |
|                |                   | VO# 147200                                    | INV# | 10/09/14           | 25.00    |                  |
|                |                   | CBES  |      |                    |          |                  |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE   |      |                    |          | 25.00            |
|                |                   | VO# 147201                                    | INV# | 10/14/14           | 70.00    |                  |
|                |                   | HCJES   |      |                    |          |                  |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE   |      |                    |          | 70.00            |
|                |                   | VO# 147202                                    | INV# | 10/16/14           | 25.00    |                  |
|                |                   | FDJTC   |      |                    |          |                  |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE   |      |                    |          | 25.00            |
|                |                   | VO# 147203                                    | INV# | 10/20/14           | 1,350.00 |                  |
|                |                   | BED BUG TREATMENT 109                         |      |                    |          |                  |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE   |      |                    |          | 1,350.00         |
|                |                   | VO# 147204                                    | INV# | 10/27/14           | 25.00    |                  |
|                |                   | YIS   |      |                    |          |                  |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE   |      |                    |          | 25.00            |
|                |                   | VO# 147205                                    | INV# | 10/27/14           | 25.00    |                  |
|                |                   | CBES  |      |                    |          |                  |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE   |      |                    |          | 25.00            |
|                |                   | VO# 147206                                    | INV# | OCT 2014           | 375.00   |                  |
|                |                   | OCT 2014 PEST CONTROL                         |      |                    |          |                  |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE   |      |                    |          | 375.00           |
|                |                   | VO# 147207                                    | INV# | 10/30/14           | 25.00    |                  |
|                |                   | HCJES   |      |                    |          |                  |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE   |      |                    |          | 25.00            |
|                |                   | VO# 147208                                    | INV# | 11/05/14           | 25.00    |                  |
|                |                   | YIS   |      |                    |          |                  |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE   |      |                    |          | 25.00            |
|                |                   | VO# 147209                                    | INV# | 11/20/14           | 25.00    |                  |
|                |                   | HCJES   |      |                    |          |                  |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE   |      |                    |          | 25.00            |
|                |                   | VO# 147210                                    | INV# | 11/20/14           | 25.00    |                  |
|                |                   | YIS   |      |                    |          |                  |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE   |      |                    |          | 25.00            |
|                |                   | VO# 147211                                    | INV# | NOV 2014           | 375.00   |                  |
|                |                   | NOV 2014 PESST CONTROL                        |      |                    |          |                  |
|                |                   | 100-254-323-0000-00 REPAIRS AND MAINTENANCE   |      |                    |          | 375.00           |
| 92201          | 12/11/2014        | 006625 AT & T                                 |      |                    |          | 953.70           |
|                |                   | VO# 147068                                    | INV# | 803M73-65200011893 | 953.70   |                  |
|                |                   | TELEPHONE                                     |      |                    |          |                  |
|                |                   | 100-254-340-0000-03 TELEPHONES                |      |                    |          | 953.70           |
| 92202          | 12/11/2014        | 44684 AUS SOUTH LOCKBOX                       |      |                    |          | 1,580.28         |
|                |                   | VO# 147069                                    | INV# | 44304716           | 364.93   |                  |
|                |                   | UNIFORM RENTALS                               |      |                    |          |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS   |      |                    |          | 364.93           |
|                |                   | VO# 147070                                    | INV# | 44304715           | 139.51   |                  |
|                |                   | UNIFORM RENTALS                               |      |                    |          |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS   |      |                    |          | 139.51           |
|                |                   | VO# 147071                                    | INV# | 44304714           | 35.80    |                  |

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|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 35.80  |                  |
|                | VO# 147072          | INV# 44304713                  |                 | 42.03  |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 42.03  |                  |
|                | VO# 147073          | INV# 44304712                  |                 | 35.80  |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 35.80  |                  |
|                | VO# 147074          | INV# 44304711                  |                 | 35.80  |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 35.80  |                  |
|                | VO# 147075          | INV# 44304710                  |                 | 32.01  |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 32.01  |                  |
|                | VO# 147076          | INV# 44304708                  |                 | 35.80  |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 35.80  |                  |
|                | VO# 147077          | INV# 44304707                  |                 | 33.91  |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 33.91  |                  |
|                | VO# 147105          | INV# 44336545                  |                 | 363.56 |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 363.56 |                  |
|                | VO# 147106          | INV# 44336544                  |                 | 139.51 |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 139.51 |                  |
|                | VO# 147107          | INV# 44336543                  |                 | 35.80  |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 35.80  |                  |
|                | VO# 147108          | INV# 44336542                  |                 | 42.03  |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 42.03  |                  |
|                | VO# 147109          | INV# 44336541                  |                 | 35.80  |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 35.80  |                  |
|                | VO# 147110          | INV# 44336540                  |                 | 35.80  |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 35.80  |                  |
|                | VO# 147111          | INV# 44336539                  |                 | 32.01  |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 32.01  |                  |
|                | VO# 147112          | INV# 44336538                  |                 | 70.47  |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 70.47  |                  |
|                | VO# 147113          | INV# 44336537                  |                 | 35.80  |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 35.80  |                  |
|                | VO# 147114          | INV# 44336536                  |                 | 33.91  |                  |
|                |                     |                                | UNIFORM RENTALS |        |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS        |                 | 33.91  |                  |
| 92203          | 12/11/2014          | 007150 BI LO, INC.             |                 |        | 146.46           |
|                | VO# 147078          | INV# 6031723001009148          | PO# 41115       | 11.95  |                  |
|                |                     | P913400N5EK3G6MED              |                 |        |                  |
|                | 100-115-410-0000-02 | VOC TCHR SUPPLIES              |                 | 11.95  |                  |
|                | VO# 147079          | INV# 6031723001009148          | PO# 41115       | 81.43  |                  |
|                |                     | P913400NEEK3G9DDY              |                 |        |                  |
|                | 100-115-410-0000-02 | VOC TCHR SUPPLIES              |                 | 81.43  |                  |
|                | VO# 147080          | INV# 6031723001009148          | PO# 41115       | 53.08  |                  |
|                |                     | P913400NTEK3GQRWA              |                 |        |                  |
|                | 100-115-410-0000-02 | VOC TCHR SUPPLIES              |                 | 53.08  |                  |
| 92204          | 12/11/2014          | 011050 BUCKEYE CLEANING CENTER |                 |        | 5,778.00         |
|                | VO# 147081          | INV# 854220                    | PO# 41313       | 924.48 |                  |

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|                |                     | SUPPLIES                               |                  |
|                | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT           | 924.48           |
|                | VO# 147082          | INV# 851588 PO# 41313                  | 4,853.52         |
|                |                     | SUPPLIES                               |                  |
|                | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT           | 4,853.52         |
| 92205          | 12/11/2014          | 42255 CAROLINA LAWN & LANDSCAPING, LLC | 2,378.00         |
|                | VO# 147199          | INV# 1140                              | 2,378.00         |
|                |                     | MULCH                                  |                  |
|                | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE                | 2,378.00         |
| 92206          | 12/11/2014          | 44067 CITY OF ROCK HILL                | 200.00           |
|                | VO# 147083          | INV# FREEDOM SPONSER                   | 200.00           |
|                |                     | MLK BREAKFAST                          |                  |
|                | 100-232-690-0001-06 | AWARDS & RECOGNITIONS                  | 200.00           |
| 92207          | 12/11/2014          | 015300 CITY OF YORK                    | 14,293.73        |
|                | VO# 147143          | INV# 110935                            | 3,401.17         |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-03 | WATER AND SEWER SERVICES               | 3,401.17         |
|                | VO# 147144          | INV# 110934                            | 22.50            |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-03 | WATER AND SEWER SERVICES               | 22.50            |
|                | VO# 147145          | INV# 110933                            | 1,132.90         |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-03 | WATER AND SEWER SERVICES               | 1,132.90         |
|                | VO# 147146          | INV# 110936                            | 477.92           |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-03 | WATER AND SEWER SERVICES               | 477.92           |
|                | VO# 147147          | INV# 112976                            | 12.00            |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-03 | WATER AND SEWER SERVICES               | 12.00            |
|                | VO# 147148          | INV# 106389                            | 507.06           |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-06 | WATER AND SEWER DO                     | 507.06           |
|                | VO# 147149          | INV# 102315                            | 232.02           |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-06 | WATER AND SEWER DO                     | 232.02           |
|                | VO# 147150          | INV# 104375                            | 1,048.50         |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-08 | WATER AND SEWER SERVICES               | 1,048.50         |
|                | VO# 147151          | INV# 100945                            | 735.94           |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-09 | WATER AND SEWER SERVICES               | 735.94           |
|                | VO# 147152          | INV# 100946                            | 597.14           |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-09 | WATER AND SEWER SERVICES               | 597.14           |
|                | VO# 147153          | INV# 105736                            | 12.00            |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-14 | WATER                                  | 12.00            |
|                | VO# 147154          | INV# 100289                            | 22.50            |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-14 | WATER                                  | 22.50            |
|                | VO# 147155          | INV# 100288                            | 22.50            |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-14 | WATER                                  | 22.50            |
|                | VO# 147156          | INV# 100285                            | 1,077.50         |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-14 | WATER                                  | 1,077.50         |
|                | VO# 147157          | INV# 105737                            | 51.62            |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-14 | WATER                                  | 51.62            |
|                | VO# 147158          | INV# 102319                            | 485.22           |
|                |                     | WATER                                  |                  |
|                | 100-254-321-0000-15 | WATER AND SEWER SERVICES               | 485.22           |

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|                | VO# 147159          | INV# 102314                      |           |  | 146.26   |                  |
|                |                     | WATER                            |           |  |          |                  |
|                | 100-254-321-0000-15 | WATER AND SEWER SERVICES         |           |  | 146.26   |                  |
|                | VO# 147160          | INV# 100944                      |           |  | 1,680.90 |                  |
|                |                     | WATER                            |           |  |          |                  |
|                | 100-254-321-0000-44 | WATER AND SEWER SERVICES         |           |  | 1,680.90 |                  |
|                | VO# 147161          | INV# 101129                      |           |  | 1,615.98 |                  |
|                |                     | WATER                            |           |  |          |                  |
|                | 100-254-321-0000-46 | WATER AND SEWER SERVICES         |           |  | 1,615.98 |                  |
|                | VO# 147162          | INV# 104376                      |           |  | 1,012.10 |                  |
|                |                     | WATER                            |           |  |          |                  |
|                | 100-254-321-0000-47 | WATER AND SEWER SERVICES         |           |  | 1,012.10 |                  |
| 92208          | 12/11/2014          | 015315 CLARK FENCES INC          |           |  |          | 5,900.00         |
|                | VO# 147084          | INV# 2029                        | PO# 41241 |  | 3,200.00 |                  |
|                |                     | SUPPLIES                         |           |  |          |                  |
|                | 507-253-410-0000-03 | SUPPLIES                         |           |  | 3,200.00 |                  |
|                | VO# 147085          | INV# 2063                        | PO# 41381 |  | 2,700.00 |                  |
|                |                     | SUPPLIES                         |           |  |          |                  |
|                | 507-253-410-0000-49 | SUPPLIES                         |           |  | 2,700.00 |                  |
| 92210          | 12/11/2014          | 44948 CUMMINS ATLANTIC LLC       |           |  |          | 1,731.54         |
|                | VO# 147066          | INV# 003-30385                   | PO# 41299 |  | 750.68   |                  |
|                |                     | SUPPLIES                         |           |  |          |                  |
|                | 100-254-323-0000-03 | REPAIRS AND MAINTENANCE          |           |  | 750.68   |                  |
|                | VO# 147067          | INV# 003-30386                   | PO# 41299 |  | 980.86   |                  |
|                |                     | SUPPLIES                         |           |  |          |                  |
|                | 100-254-323-0000-03 | REPAIRS AND MAINTENANCE          |           |  | 980.86   |                  |
| 92211          | 12/11/2014          | 44884 D & L PARTS COMPANY        |           |  |          | 240.58           |
|                | VO# 147086          | INV# 03-05785                    | PO# 41319 |  | 240.58   |                  |
|                |                     | SUPPLIES                         |           |  |          |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 240.58   |                  |
| 92215          | 12/11/2014          | 023648 FOLLETT LIBRARY RESOURCES |           |  |          | 1,017.33         |
|                | VO# 147089          | INV# 546184F-6                   | PO# 41297 |  | 251.19   |                  |
|                |                     | BOOKS                            |           |  |          |                  |
|                | 100-222-430-0000-09 | LIBRARY BOOKS                    |           |  | 251.19   |                  |
|                | VO# 147090          | INV# 522503F-6                   | PO# 41219 |  | 766.14   |                  |
|                |                     | BOOKS                            |           |  |          |                  |
|                | 100-222-430-0000-44 | LIBRARY BOOKS                    |           |  | 766.14   |                  |
| 92216          | 12/11/2014          | 024200 FREY SCIENTIFIC           |           |  |          | 599.37           |
|                | VO# 147091          | INV# 302500129857                | PO# 41262 |  | 599.37   |                  |
|                |                     | SUPPLIES                         |           |  |          |                  |
|                | 326-113-410-0000-09 | SUPPLIES                         |           |  | 599.37   |                  |
| 92217          | 12/11/2014          | 029000 GRAYBAR ELEC COMPANY      |           |  |          | 347.75           |
|                | VO# 147092          | INV# 976116651                   | PO# 40914 |  | 25.95    |                  |
|                |                     | SUPPLIES                         |           |  |          |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 25.95    |                  |
|                | VO# 147093          | INV# 976070211                   | PO# 41367 |  | 201.16   |                  |
|                |                     | SUPPLIES                         |           |  |          |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 201.16   |                  |
|                | VO# 147094          | INV# 976042989                   | PO# 40914 |  | 120.64   |                  |
|                |                     | SUPPLIES                         |           |  |          |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 120.64   |                  |
| 92218          | 12/11/2014          | 030459 HOBART CORPORATION        |           |  |          | 551.84           |
|                | VO# 147096          | INV# 60719711                    | PO# 40916 |  | 275.92   |                  |
|                |                     | SUPPLIES                         |           |  |          |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 275.92   |                  |
|                | VO# 147097          | INV# 60721695                    | PO# 40916 |  | 275.92   |                  |
|                |                     | SUPPLIES                         |           |  |          |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                   |           |  | 275.92   |                  |
| 92219          | 12/11/2014          | 44997 TRAVIS ILACQUA             |           |  |          | 218.70           |

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|                | VO# 147191          | INV# 12/10/14                          |           |  | 218.70    |                  |
|                |                     | BASKETBALL OFFICIAL                    |           |  |           |                  |
|                | 100-271-395-1000-03 | OFFICIALS PAY                          |           |  | 218.70    |                  |
| 92220          | 12/11/2014          | 031400 INTERSTATE SOLUTIONS, INC       |           |  |           | 2,451.82         |
|                | VO# 147099          | INV# 233062                            | PO# 41088 |  | 2,465.00  |                  |
|                |                     | SUPPLIES                               |           |  |           |                  |
|                | 100-254-410-1000-06 | CUSTODIAL SUPPLIES                     |           |  | 2,465.00  |                  |
|                | VO# 147100          | INV# 233041                            | PO# 41257 |  | -13.18    |                  |
|                |                     | CREDIT MEMO                            |           |  |           |                  |
|                | 100-254-410-1001-06 | SUPPLIES-CUSTODIAL EQUIPMENT           |           |  | -13.18    |                  |
| 92221          | 12/11/2014          | 031375 INTERSTATE ALL BATTERY CENTER   |           |  |           | 108.18           |
|                | VO# 147098          | INV# 1925001009172                     | PO# 41373 |  | 108.18    |                  |
|                |                     | SUPPLIES                               |           |  |           |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                         |           |  | 108.18    |                  |
| 92222          | 12/11/2014          | 031415 INTERSTATE TRANS. EQUIPMENT CO. |           |  |           | 203.30           |
|                | VO# 147101          | INV# C001029009:02                     | PO# 41365 |  | 203.30    |                  |
|                |                     | SUPPLIES                               |           |  |           |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                         |           |  | 203.30    |                  |
| 92223          | 12/11/2014          | 44460 JOHNSTON SUPPLY                  |           |  |           | 310.33           |
|                | VO# 147102          | INV# S1476174.001                      | PO# 41354 |  | 310.33    |                  |
|                |                     | SUPPLIES                               |           |  |           |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                         |           |  | 310.33    |                  |
| 92224          | 12/11/2014          | 44706 KELLY SERVICES INC               |           |  |           | 10,707.50        |
|                | VO# 147103          | INV# 066983                            |           |  | 10,707.50 |                  |
|                |                     | KELLY SERVICES                         |           |  |           |                  |
|                | 100-111-314-0000-08 | KELLY SERVICES                         |           |  | 161.00    |                  |
|                | 100-111-314-0000-45 | KELLY SERVICES                         |           |  | 238.00    |                  |
|                | 100-111-314-0000-46 | KELLY SERVICES                         |           |  | 161.00    |                  |
|                | 100-111-314-0000-47 | KELLY SERVICES                         |           |  | 238.00    |                  |
|                | 100-112-314-0000-08 | KELLY SERVICES                         |           |  | 154.00    |                  |
|                | 100-112-314-0000-45 | KELLY SERVICES                         |           |  | 84.00     |                  |
|                | 100-112-314-0000-46 | KELLY SERVICES                         |           |  | 833.00    |                  |
|                | 100-112-314-0000-47 | KELLY SERVICES                         |           |  | 38.50     |                  |
|                | 100-112-314-0000-49 | KELLY SERVICES                         |           |  | 77.00     |                  |
|                | 100-113-314-0000-09 | KELLY SERVICES                         |           |  | 626.50    |                  |
|                | 100-113-314-0000-15 | KELLY SERVICES                         |           |  | 168.00    |                  |
|                | 100-113-314-0000-44 | KELLY SERVICES                         |           |  | 1,354.50  |                  |
|                | 100-113-314-0000-45 | KELLY SERVICES                         |           |  | 42.00     |                  |
|                | 100-113-314-0000-49 | KELLY SERVICES                         |           |  | 77.00     |                  |
|                | 100-114-314-0000-03 | KELLY SERVICES                         |           |  | 2,057.00  |                  |
|                | 100-115-314-0000-02 | KELLY SERVICES                         |           |  | 917.00    |                  |
|                | 100-121-314-0000-08 | KELLY SERVICES                         |           |  | 38.50     |                  |
|                | 100-121-314-0000-44 | KELLY SERVICES                         |           |  | 84.00     |                  |
|                | 100-122-314-0000-47 | KELLY SERVICES                         |           |  | 161.00    |                  |
|                | 100-127-314-0000-03 | KELLY SERVICES                         |           |  | 252.00    |                  |
|                | 100-127-314-0000-09 | KELLY SERVICES                         |           |  | 1,059.00  |                  |
|                | 100-127-314-0000-44 | KELLY SERVICES                         |           |  | 84.00     |                  |
|                | 100-128-314-0000-03 | KELLY SERVICES                         |           |  | 77.00     |                  |
|                | 100-128-314-0000-09 | KELLY SERVICES                         |           |  | 77.00     |                  |
|                | 100-133-314-0000-47 | KELLY SERVICES                         |           |  | 77.00     |                  |
|                | 100-222-314-0000-46 | KELLY SERVICES                         |           |  | 84.00     |                  |
|                | 100-222-314-0000-47 | KELLY SERVICES                         |           |  | 122.50    |                  |
|                | 100-233-314-0000-45 | KELLY SERVICES                         |           |  | 49.00     |                  |
|                | 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                         |           |  | 168.00    |                  |
|                | 201-112-314-0000-08 | KELLY SERVICES                         |           |  | 192.50    |                  |
|                | 201-112-314-0000-47 | KELLY SERVICES                         |           |  | 84.00     |                  |
|                | 201-112-314-0000-49 | KELLY SERVICES                         |           |  | 161.00    |                  |
|                | 201-113-314-0000-08 | KELLY SERVICES                         |           |  | 38.50     |                  |
|                | 201-113-314-0000-49 | KELLY SERVICES                         |           |  | 84.00     |                  |
|                | 203-127-314-0000-46 | KELLY SERVICES                         |           |  | 38.50     |                  |

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|                |                   | 203-128-314-0000-46 KELLY SERVICES  |      |          |           | 42.00            |
|                |                   | 267-112-314-0000-08 KELLY SERVICES  |      |          |           | 115.50           |
|                |                   | 924-147-314-0000-08 KELLY SERVICES  |      |          |           | 77.00            |
|                |                   | 924-147-314-0000-46 KELLY SERVICES  |      |          |           | 77.00            |
|                |                   | 924-147-314-0000-47 KELLY SERVICES  |      |          |           | 77.00            |
| 92225          | 12/11/2014        | 44706 KELLY SERVICES INC            |      |          |           | 13,995.50        |
|                | VO#               | 147104                              | INV# | 062952   |           | 13,995.50        |
|                |                   | KELLY SERVICES                      |      |          |           |                  |
|                |                   | 100-111-314-0000-08 KELLY SERVICES  |      |          |           | 168.00           |
|                |                   | 100-111-314-0000-45 KELLY SERVICES  |      |          |           | 154.00           |
|                |                   | 100-111-314-0000-46 KELLY SERVICES  |      |          |           | 504.00           |
|                |                   | 100-111-314-0000-47 KELLY SERVICES  |      |          |           | 84.00            |
|                |                   | 100-112-314-0000-08 KELLY SERVICES  |      |          |           | 360.50           |
|                |                   | 100-112-314-0000-45 KELLY SERVICES  |      |          |           | 157.50           |
|                |                   | 100-112-314-0000-46 KELLY SERVICES  |      |          |           | 2,367.00         |
|                |                   | 100-112-314-0000-47 KELLY SERVICES  |      |          |           | 126.00           |
|                |                   | 100-112-314-0000-49 KELLY SERVICES  |      |          |           | 290.50           |
|                |                   | 100-113-314-0000-08 KELLY SERVICES  |      |          |           | 199.50           |
|                |                   | 100-113-314-0000-09 KELLY SERVICES  |      |          |           | 973.00           |
|                |                   | 100-113-314-0000-44 KELLY SERVICES  |      |          |           | 1,298.50         |
|                |                   | 100-113-314-0000-45 KELLY SERVICES  |      |          |           | 38.50            |
|                |                   | 100-114-314-0000-03 KELLY SERVICES  |      |          |           | 3,054.50         |
|                |                   | 100-115-314-0000-02 KELLY SERVICES  |      |          |           | 630.00           |
|                |                   | 100-121-314-0000-44 KELLY SERVICES  |      |          |           | 77.00            |
|                |                   | 100-122-314-0000-08 KELLY SERVICES  |      |          |           | 231.00           |
|                |                   | 100-127-314-0000-09 KELLY SERVICES  |      |          |           | 1,035.00         |
|                |                   | 100-128-314-0000-09 KELLY SERVICES  |      |          |           | 154.00           |
|                |                   | 100-161-314-0000-49 KELLY SERVICES  |      |          |           | 84.00            |
|                |                   | 100-233-314-0000-08 KELLY SERVICES  |      |          |           | 98.00            |
|                |                   | 100-233-314-0000-46 KELLY SERVICES  |      |          |           | 105.00           |
|                |                   | 201-111-314-0000-47 KELLY SERVICES  |      |          |           | 154.00           |
|                |                   | 201-111-314-0000-49 KELLY SERVICES  |      |          |           | 84.00            |
|                |                   | 201-112-314-0000-08 KELLY SERVICES  |      |          |           | 203.00           |
|                |                   | 201-112-314-0000-47 KELLY SERVICES  |      |          |           | 154.00           |
|                |                   | 201-113-314-0000-08 KELLY SERVICES  |      |          |           | 203.00           |
|                |                   | 205-133-314-0000-46 KELLY SERVICES  |      |          |           | 38.50            |
|                |                   | 267-112-314-0000-47 KELLY SERVICES  |      |          |           | 84.00            |
|                |                   | 299-161-314-0000-49 KELLY SERVICES  |      |          |           | 84.00            |
|                |                   | 338-113-314-0000-09 KELLY SERVICES  |      |          |           | 38.50            |
|                |                   | 338-114-314-0000-15 KELLY SERVICES  |      |          |           | 126.00           |
|                |                   | 924-147-314-0000-08 KELLY SERVICES  |      |          |           | 238.00           |
|                |                   | 924-147-314-0000-46 KELLY SERVICES  |      |          |           | 238.00           |
|                |                   | 924-147-314-0000-47 KELLY SERVICES  |      |          |           | 77.00            |
|                |                   | 924-147-314-0000-49 KELLY SERVICES  |      |          |           | 84.00            |
| 92226          | 12/11/2014        | 42344 KRONOS, INC                   |      |          |           | 15,162.63        |
|                | VO#               | 147115                              | INV# | 10905211 |           | 15,162.63        |
|                |                   | DATA PROCESSING                     |      |          |           |                  |
|                |                   | 100-252-445-0000-06 DATA PROCESSING |      |          |           | 15,162.63        |
| 92227          | 12/11/2014        | 42139 LOWES COMPANIES INC.          |      |          |           | 107.10           |
|                | VO#               | 147116                              | INV# | 05796    | PO# 40920 | 18.85            |
|                |                   | SUPPLIES                            |      |          |           |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES  |      |          |           | 18.85            |
|                | VO#               | 147117                              | INV# | 06699    | PO# 40920 | 25.03            |
|                |                   | SUPPLIES                            |      |          |           |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES  |      |          |           | 25.03            |
|                | VO#               | 147118                              | INV# | 02433    | PO# 40920 | 55.71            |
|                |                   | SUPPLIES                            |      |          |           |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES  |      |          |           | 55.71            |
|                | VO#               | 147119                              | INV# | 07054    | PO# 40920 | 7.51             |
|                |                   | SUPPLIES                            |      |          |           |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES  |      |          |           | 7.51             |
| 92228          | 12/11/2014        | 44622 MEDALLION ATHLETIC PRODUCTS   |      |          |           | 1,900.00         |

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|                | VO# 147120        | INV# 167                                       |           |  | 1,900.00   |                  |
|                |                   | SUPPLIES                                       |           |  |            |                  |
|                |                   | 507-253-410-0000-03 SUPPLIES                   |           |  | 1,900.00   |                  |
| 92229          | 12/11/2014        | 44909 PALMETTO METAL PRODUCTS INC.             |           |  |            | 460.10           |
|                | VO# 147121        | INV# 40621                                     | PO# 41286 |  |            | 460.10           |
|                |                   | SUPPLIES                                       |           |  |            |                  |
|                |                   | 100-254-410-0000-44 MTN SUPPLIES JR HIGH       |           |  | 230.05     |                  |
|                |                   | 100-254-410-0000-46 MTN SUPPLIES HSES          |           |  | 230.05     |                  |
| 92230          | 12/11/2014        | 42830 PERFORMANCE FIRE PROTECTION, LLC         |           |  |            | 661.50           |
|                | VO# 147122        | INV# 144202                                    | PO# 41386 |  |            | 661.50           |
|                |                   | SPRINKLER REPAIR                               |           |  |            |                  |
|                |                   | 100-254-323-0000-02 REPAIRS AND MAINTENANCE    |           |  | 661.50     |                  |
| 92231          | 12/11/2014        | 041700 QUILL CORPORATION                       |           |  |            | 725.46           |
|                | VO# 147123        | INV# 8099188                                   | PO# 41345 |  |            | 725.46           |
|                |                   | SUPPLIES                                       |           |  |            |                  |
|                |                   | 100-221-410-0000-01 IMPR OF INST SUPPLIES      |           |  | 225.46     |                  |
|                |                   | 264-113-410-0000-01 SUPPLIES                   |           |  | 250.00     |                  |
|                |                   | 960-113-410-0000-01 SUPPLIES                   |           |  | 250.00     |                  |
| 92232          | 12/11/2014        | 44998 GERALD SEABOLD II                        |           |  |            | 213.30           |
|                | VO# 147192        | INV# 12/10/14                                  |           |  | 213.30     |                  |
|                |                   | BASKETBALL OFFICIAL                            |           |  |            |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY              |           |  | 213.30     |                  |
| 92233          | 12/11/2014        | 42439 SERVICE ASSOCIATES, INC                  |           |  |            | 985.58           |
|                | VO# 147124        | INV# 3297                                      |           |  | 985.58     |                  |
|                |                   | TELEPHONE                                      |           |  |            |                  |
|                |                   | 100-254-340-0000-00 TELEPHONE SERVICES         |           |  | 985.58     |                  |
| 92234          | 12/11/2014        | 047250 SODEXO INC & AFFILIATES                 |           |  |            | 152,961.14       |
|                | VO# 147125        | INV# 1000823161                                |           |  | 152,961.14 |                  |
|                |                   | NOV 2014 SERVICES                              |           |  |            |                  |
|                |                   | 600-256-300-0000-00 PURCHASED SERVICES         |           |  | 152,961.14 |                  |
| 92235          | 12/11/2014        | 047520 SOUTHPAW SCREENPRINT & EMBROIDERY       |           |  |            | 769.35           |
|                | VO# 147064        | INV# 1021201417                                | PO# 41293 |  |            | 769.35           |
|                |                   | SUPPLIES                                       |           |  |            |                  |
|                |                   | 100-232-690-0001-06 AWARDS & RECOGNITIONS      |           |  | 769.35     |                  |
| 92236          | 12/11/2014        | 048375 STEWART ENTERPRISES                     |           |  |            | 695.50           |
|                | VO# 147126        | INV# 108501                                    |           |  | 428.00     |                  |
|                |                   | SUPPLIES                                       |           |  |            |                  |
|                |                   | 100-255-323-0000-00 TRANS OFFICE REP AND MAINT |           |  | 428.00     |                  |
|                | VO# 147127        | INV# 108487                                    |           |  | 267.50     |                  |
|                |                   | SUPPLIES                                       |           |  |            |                  |
|                |                   | 100-255-323-0000-00 TRANS OFFICE REP AND MAINT |           |  | 267.50     |                  |
| 92237          | 12/11/2014        | 047350 THE HALL COMPANY                        |           |  |            | 224.69           |
|                | VO# 147095        | INV# 22430                                     | PO# 41358 |  |            | 224.69           |
|                |                   | SUPPLIES                                       |           |  |            |                  |
|                |                   | 100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES |           |  | 224.69     |                  |
| 92238          | 12/11/2014        | 43126 TIGER DIRECT                             |           |  |            | 745.52           |
|                | VO# 147128        | INV# J82809280101                              | PO# 41117 |  |            | 745.52           |
|                |                   | SUPPLIES                                       |           |  |            |                  |
|                |                   | 100-113-410-0000-44 ELEM INST SUPPLIES         |           |  | 745.52     |                  |
| 92239          | 12/11/2014        | 44567 TRANE US INC                             |           |  |            | 4,072.15         |
|                | VO# 147129        | INV# 10090938R1                                | PO# 40930 |  |            | 30.12            |
|                |                   | SUPPLIES                                       |           |  |            |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES             |           |  | 30.12      |                  |
|                | VO# 147130        | INV# 34371317                                  | PO# 41374 |  |            | 136.24           |
|                |                   | SUPPLIES                                       |           |  |            |                  |
|                |                   | 507-253-410-0000-44 SUPPLIES                   |           |  | 136.24     |                  |
|                | VO# 147131        | INV# 34371222                                  | PO# 41374 |  |            | 3,905.79         |

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|                |                   |                        | SUPPLIES                             |           |          |          |                  |
|                |                   | 507-253-410-0000-44    | SUPPLIES                             |           |          | 3,905.79 |                  |
| 92240          | 12/11/2014        | 052400                 | TRAYCO                               |           |          |          | 362.04           |
|                |                   | VO# 147132             | INV# 324465285                       | PO# 40931 |          |          | 362.04           |
|                |                   |                        | SUPPLIES                             |           |          |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES                       |           |          | 362.04   |                  |
| 92241          | 12/11/2014        | 41686                  | ULTIMATE OFFICE                      |           |          |          | 125.04           |
|                |                   | VO# 147133             | INV# U-IV14150                       | PO# 41357 |          |          | 125.04           |
|                |                   |                        | SUPPLIES                             |           |          |          |                  |
|                |                   | 100-113-410-0000-09    | ELEM INST SUPPLIES                   |           |          | 125.04   |                  |
| 92242          | 12/11/2014        | 42999                  | U.S. LOCK                            |           |          |          | 195.07           |
|                |                   | VO# 147134             | INV# 11427180                        | PO# 40932 |          |          | 195.07           |
|                |                   |                        | SUPPLIES                             |           |          |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES                       |           |          | 195.07   |                  |
| 92243          | 12/11/2014        | 43918                  | VIRTUAL IMAGE TECHNOLOGY             |           |          |          | 137.13           |
|                |                   | VO# 147135             | INV# 270466                          |           | 137.13   |          |                  |
|                |                   |                        | STORAGE                              |           |          |          |                  |
|                |                   | 100-233-399-0000-06    | MISC PURCHASED SERVICES-DOC SCAN     |           |          | 137.13   |                  |
| 92244          | 12/11/2014        | 44234                  | THE VISION INSTITUTE OF SC, INC      |           |          |          | 1,012.50         |
|                |                   | VO# 147136             | INV# 323                             |           | 1,012.50 |          |                  |
|                |                   |                        | BRAILLE SERVICES                     |           |          |          |                  |
|                |                   | 203-124-311-0000-00    | INSTRUCTIONAL SERVICES               |           |          | 1,012.50 |                  |
| 92245          | 12/11/2014        | 053625                 | WASTE MGMT OF THE CAROLINAS          |           |          |          | 1,168.51         |
|                |                   | VO# 147137             | INV# 2590094-2099-5                  |           | 1,168.51 |          |                  |
|                |                   |                        | WASTE MGMT                           |           |          |          |                  |
|                |                   | 100-254-323-0000-45    | REPAIRS AND MAINTENANCE              |           |          | 1,168.51 |                  |
| 92247          | 12/11/2014        | 43600                  | YORK COUNTY REGIONAL CHAMBER         |           |          |          | 325.00           |
|                |                   | VO# 147138             | INV# 17935                           |           | 325.00   |          |                  |
|                |                   |                        | DAY SPONSOR 2015                     |           |          |          |                  |
|                |                   | 100-232-690-0001-06    | AWARDS & RECOGNITIONS                |           |          | 325.00   |                  |
| 92248          | 12/11/2014        | 056110                 | YORK ELECTRIC COOPERATIVE, INC.      |           |          |          | 3,149.18         |
|                |                   | VO# 147195             | INV# 105567001                       |           | 2,069.87 |          |                  |
|                |                   |                        | ENERGY                               |           |          |          |                  |
|                |                   | 100-254-470-0000-06    | ENERGY                               |           |          | 2,069.87 |                  |
|                |                   | VO# 147196             | INV# 105567002                       |           | 408.31   |          |                  |
|                |                   |                        | ENERGY                               |           |          |          |                  |
|                |                   | 100-254-470-0000-06    | ENERGY                               |           |          | 408.31   |                  |
|                |                   | VO# 147197             | INV# 105567003                       |           | 405.93   |          |                  |
|                |                   |                        | ENERGY                               |           |          |          |                  |
|                |                   | 100-254-470-0000-06    | ENERGY                               |           |          | 405.93   |                  |
|                |                   | VO# 147198             | INV# 105567004                       |           | 265.07   |          |                  |
|                |                   |                        | ENERGY                               |           |          |          |                  |
|                |                   | 100-254-470-0000-06    | ENERGY                               |           |          | 265.07   |                  |
| 92249          | 12/11/2014        | 056200                 | YORK LUMBER COMPANY                  |           |          |          | 224.22           |
|                |                   | VO# 147139             | INV# 23771                           | PO# 40934 |          | 6.69     |                  |
|                |                   |                        | SUPPLIES                             |           |          |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES                       |           |          | 6.69     |                  |
|                |                   | VO# 147140             | INV# 23774                           | PO# 40934 |          |          | 36.82            |
|                |                   |                        | SUPPLIES                             |           |          |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES                       |           |          | 36.82    |                  |
|                |                   | VO# 147141             | INV# 23917                           | PO# 40934 |          |          | 75.06            |
|                |                   |                        | SUPPLIES                             |           |          |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES                       |           |          | 75.06    |                  |
|                |                   | VO# 147142             | INV# 23726                           | PO# 40934 |          |          | 105.65           |
|                |                   |                        | SUPPLIES                             |           |          |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES                       |           |          | 105.65   |                  |
| 92250          | 12/17/2014        | 44868                  | ALABAMA CHILD SUPPORT PAYMENT CENTER |           |          |          | 657.00           |
|                |                   | VO# 147229             | INV# JONATHON HERSEL                 |           | 657.00   |          |                  |



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|                |                   | DECEMBER 2014                                      |                  |
|                |                   | 100-000-477-0000-00 CHILD SUPPORT                  | 657.00           |
| 92251          | 12/17/2014        | 42146 AMERICAN BENEFITS CORPORATION NC             | 192.45           |
|                |                   | VO# 147214 INV# #8840                              | 192.45           |
|                |                   | DECEMBER 2014                                      |                  |
|                |                   | 100-000-442-0000-00 VISION CARE                    | 192.45           |
| 92252          | 12/17/2014        | 100300 AMERICAN FAMILY LIFE ASSURANCE              | 218.71           |
|                |                   | VO# 147215 INV# OFFE5                              | 218.71           |
|                |                   | DECEMBER 2014                                      |                  |
|                |                   | 100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE | 218.71           |
| 92253          | 12/17/2014        | 100450 COLONIAL LIFE INSURANCE COMPANY             | 497.17           |
|                |                   | VO# 147216 INV# E7195035                           | 497.17           |
|                |                   | DECEMBER 2014                                      |                  |
|                |                   | 100-000-484-0000-00 COLONIAL LIFE INSURANCE        | 497.17           |
| 92254          | 12/17/2014        | 100800 HUMANA SPECIALTY BENEFITS                   | 2,665.75         |
|                |                   | VO# 147220 INV# 7200564000                         | 2,665.75         |
|                |                   | DECEMBER 2014                                      |                  |
|                |                   | 100-000-465-0000-00 KANAWHA INSURANCE              | 2,665.75         |
| 92255          | 12/17/2014        | 42711 MASSMUTUAL                                   | 9,537.52         |
|                |                   | VO# 147234 INV# #153131                            | 9,537.52         |
|                |                   | DECEMBER 2014                                      |                  |
|                |                   | 100-000-427-0000-00 AETNA ORP                      | 9,537.52         |
| 92256          | 12/17/2014        | 41698 METLIFE                                      | 3,636.28         |
|                |                   | VO# 147235 INV# 1013145-01                         | 3,636.28         |
|                |                   | DECEMBER 2014                                      |                  |
|                |                   | 100-000-429-0000-00 ORP-CITISTREET                 | 3,636.28         |
|                |                   | 92258 12/17/2014 44597 PENNSYLVANIA SCDU           | 165.00           |
|                |                   | VO# 147231 INV# BELINDA BROWN                      | 165.00           |
|                |                   | DECEMBER 2014                                      |                  |
|                |                   | 100-000-477-0000-00 CHILD SUPPORT                  | 165.00           |
| 92259          | 12/17/2014        | 101914 SC DEPT OF REVENUE                          | 289.23           |
|                |                   | VO# 147221 INV# NICOLE LESSLIE                     | 289.23           |
|                |                   | DECEMBER 2014                                      |                  |
|                |                   | 100-000-472-0000-00 LIEN                           | 289.23           |
| 92260          | 12/17/2014        | 101914 SC DEPT OF REVENUE                          | 163.43           |
|                |                   | VO# 147238 INV# KRISITINA STURGIS                  | 163.43           |
|                |                   | DECEMBER 2014                                      |                  |
|                |                   | 100-000-472-0000-00 LIEN                           | 163.43           |
| 92261          | 12/17/2014        | 101915 SC DEPT OF REVENUE                          | 401.09           |
|                |                   | VO# 147222 INV# JUDY BROWN                         | 401.09           |
|                |                   | DECEMBER 2014                                      |                  |
|                |                   | 100-000-472-0000-00 LIEN                           | 401.09           |
| 92262          | 12/17/2014        | 101915 SC DEPT OF REVENUE                          | 684.35           |
|                |                   | VO# 147239 INV# ELIZABETH CHILDERS                 | 684.35           |
|                |                   | DECEMBER 2014                                      |                  |
|                |                   | 100-000-472-0000-00 LIEN                           | 684.35           |
| 92263          | 12/17/2014        | 101625 SC RETIREMENT SYSTEMS                       | 687.61           |
|                |                   | VO# 147236 INV# 846.05                             | 687.61           |
|                |                   | DECEMBER 2014                                      |                  |
|                |                   | 100-000-476-0000-00 RETIREMENT INSTALLMENT         | 687.61           |
| 92264          | 12/17/2014        | 44471 SC STATE EDUCATION ASSISTANCE AUTHORITY      | 135.00           |
|                |                   | VO# 147219 INV# KELLI BURROUGHS                    | 135.00           |
|                |                   | DECEMBER 2014                                      |                  |
|                |                   | 100-000-472-0000-00 LIEN                           | 135.00           |
| 92265          | 12/17/2014        | 41794 SOUTH CAROLINA MONEYPLUS                     | 7,649.88         |
|                |                   | VO# 147217 INV# 294SD095                           | 7,649.88         |

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|                |                   | DECEMBER 2014                                       |                  |
|                |                   | 100-000-463-0000-00 MONEY PLUS WITHHELD             | 7,649.88         |
|                | 92267 12/17/2014  | 101916 TIAA-CREF                                    | 4,833.59         |
|                | VO# 147237        | INV# PLAN #100746                                   | 4,833.59         |
|                |                   | DECEMBER 2014                                       |                  |
|                |                   | 100-000-428-0000-00 TIAA CREF ORP                   | 4,833.59         |
| 92268          | 12/17/2014        | 42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS         | 8,609.40         |
|                | VO# 147224        | INV# #003242  | 8,609.40         |
|                |                   | DECEMBER 2014                                       |                  |
|                |                   | 100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS    | 8,609.40         |
| 92269          | 12/17/2014        | 101925 UNITED WAY OF YORK COUNTY                    | 321.00           |
|                | VO# 147227        | INV# DECEMBER 2014                                  | 321.00           |
|                |                   | DECEMBER 2014                                       |                  |
|                |                   | 100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND | 321.00           |
| 92270          | 12/17/2014        | 44058 U.S. DEPARTMENT OF EDUCATION                  | 504.32           |
|                | VO# 147225        | INV# KELLI BURROUGHS                                | 504.32           |
|                |                   | DECEMBER 2014                                       |                  |
|                |                   | 100-000-472-0000-00 LIEN                            | 504.32           |
| 92271          | 12/17/2014        | 44058 U.S. DEPARTMENT OF EDUCATION                  | 363.05           |
|                | VO# 147240        | INV# CHRISTI CSONKA                                 | 363.05           |
|                |                   | DECEMBER 2014                                       |                  |
|                |                   | 100-000-472-0000-00 LIEN                            | 363.05           |
| 92272          | 12/17/2014        | 43916 US TREASURY                                   | 260.01           |
|                | VO# 147226        | INV# BARBARA BYERS                                  | 260.01           |
|                |                   | DECEMBER 2014                                       |                  |
|                |                   | 100-000-472-0000-00 LIEN                            | 260.01           |
| 92273          | 12/17/2014        | 100325 VALIC  | 5,363.64         |
|                | VO# 147233        | INV# SCORP401A                                      | 5,363.64         |
|                |                   | DECEMBER 2014                                       |                  |
|                |                   | 100-000-426-0000-00 AMERICAN GENERAL ORP            | 5,363.64         |
| 92274          | 12/17/2014        | 44274 WAGE WORKS INC                                | 375.02           |
|                | VO# 147218        | INV# 294SD095                                       | 375.02           |
|                |                   | DECEMBER 2014                                       |                  |
|                |                   | 100-000-463-0000-00 MONEY PLUS WITHHELD             | 375.02           |
| 92275          | 12/17/2014        | 101680 WILLIAM K. STEPHENSON, JR. TRUSTEE           | 405.00           |
|                | VO# 147228        | INV# SALLIE ADAMS BOYD                              | 405.00           |
|                |                   | DECEMBER 2014                                       |                  |
|                |                   | 100-000-472-0000-00 LIEN                            | 405.00           |
| 92276          | 12/17/2014        | 101680 WILLIAM K. STEPHENSON, JR. TRUSTEE           | 300.00           |
|                | VO# 147241        | INV# LISA LARA                                      | 300.00           |
|                |                   | DECEMBER 2014                                       |                  |
|                |                   | 100-000-472-0000-00 LIEN                            | 300.00           |
| 92277          | 12/17/2014        | 101680 WILLIAM K. STEPHENSON, JR. TRUSTEE           | 500.00           |
|                | VO# 147242        | INV# JONATHAN KING                                  | 500.00           |
|                |                   | DECEMBER 2014                                       |                  |
|                |                   | 100-000-472-0000-00 LIEN                            | 500.00           |
| 92278          | 12/17/2014        | 101680 WILLIAM K. STEPHENSON, JR. TRUSTEE           | 635.00           |
|                | VO# 147243        | INV# LYNDIA WALLACE                                 | 635.00           |
|                |                   | DECEMBER 2014                                       |                  |
|                |                   | 100-000-472-0000-00 LIEN                            | 635.00           |
| 92279          | 12/17/2014        | 101680 WILLIAM K. STEPHENSON, JR. TRUSTEE           | 215.00           |
|                | VO# 147244        | INV# LISA CURETON                                   | 215.00           |
|                |                   | DECEMBER 2014                                       |                  |
|                |                   | 100-000-472-0000-00 LIEN                            | 215.00           |
| 92280          | 12/17/2014        | 102000 YORK COUNTY CLERK OF COURT                   | 2,227.50         |

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|                | VO# 147232          | INV#                           | CHILD SUPPORT     | 2,227.50 |                  |
|                |                     | DECEMBER 2014                  |                   |          |                  |
|                | 100-000-477-0000-00 | CHILD SUPPORT                  |                   | 2,227.50 |                  |
| 92282          | 12/18/2014          | EMPLOYEE VENDOR                |                   |          | 152.88           |
|                | VO# 147313          | INV#                           | 09/02/14-11/06/14 | 152.88   |                  |
|                |                     | TRAVEL                         |                   |          |                  |
|                | 100-266-332-0000-06 | TECHNOLOGY TRAVEL              |                   | 152.88   |                  |
| 92284          | 12/18/2014          | EMPLOYEE VENDOR                |                   |          | 176.47           |
|                | VO# 147314          | INV#                           | 12/08/14-12/10/14 | 176.47   |                  |
|                |                     | TRAVEL                         |                   |          |                  |
|                | 100-221-332-0000-06 | ELEM CURRICULUM COORD-TRAVEL   |                   | 176.47   |                  |
| 92285          | 12/18/2014          | EMPLOYEE VENDOR                |                   |          | 107.52           |
|                | VO# 147378          | INV#                           | 12/01/14-12/17/14 | 107.52   |                  |
|                |                     | TRAVEL                         |                   |          |                  |
|                | 600-256-332-0000-03 | TRAVEL EXP                     |                   | 107.52   |                  |
| 92287          | 12/18/2014          | EMPLOYEE VENDOR                |                   |          | 1,352.40         |
|                | VO# 147315          | INV#                           | 09/26/14-11/06/14 | 1,013.60 |                  |
|                |                     | TRAVEL                         |                   |          |                  |
|                | 600-256-332-0000-00 | TRAVEL                         |                   | 1,013.60 |                  |
|                | VO# 147316          | INV#                           | 11/07/14-12/16/14 | 338.80   |                  |
|                |                     | TRAVEL                         |                   |          |                  |
|                | 600-256-332-0000-00 | TRAVEL                         |                   | 338.80   |                  |
| 92288          | 12/18/2014          | EMPLOYEE VENDOR                |                   |          | 1,153.04         |
|                | VO# 147317          | INV#                           | 06/17/14-08/26/14 | 449.68   |                  |
|                |                     | TRAVEL                         |                   |          |                  |
|                | 100-232-332-1000-06 | ASST. SUPER TRAVEL             |                   | 449.68   |                  |
|                | VO# 147318          | INV#                           | 08/27/14-08/29/14 | 36.96    |                  |
|                |                     | TRAVEL                         |                   |          |                  |
|                | 100-232-332-1000-06 | ASST. SUPER TRAVEL             |                   | 36.96    |                  |
|                | VO# 147319          | INV#                           | 09/02/14-10/24/14 | 368.48   |                  |
|                |                     | TRAVEL                         |                   |          |                  |
|                | 100-232-332-1000-06 | ASST. SUPER TRAVEL             |                   | 368.48   |                  |
|                | VO# 147320          | INV#                           | 10/27/14-10/31/14 | 44.80    |                  |
|                |                     | TRAVEL                         |                   |          |                  |
|                | 100-232-332-1000-06 | ASST. SUPER TRAVEL             |                   | 44.80    |                  |
|                | VO# 147321          | INV#                           | 11/03/14-12/15/14 | 253.12   |                  |
|                |                     | TRAVEL                         |                   |          |                  |
|                | 100-232-332-1000-06 | ASST. SUPER TRAVEL             |                   | 253.12   |                  |
| 92289          | 12/18/2014          | EMPLOYEE VENDOR                |                   |          | 200.00           |
|                | VO# 147322          | INV#                           | 12/08/14-12/12/14 | 200.00   |                  |
|                |                     | PARKING LOT ATTENDANT          |                   |          |                  |
|                | 100-115-395-0000-02 | PARKING LOT ATTENDANT          |                   | 200.00   |                  |
| 92291          | 12/18/2014          | EMPLOYEE VENDOR                |                   |          | 127.71           |
|                | VO# 147374          | INV#                           | 12/03/14-12/05/14 | 127.71   |                  |
|                |                     | TRAVEL                         |                   |          |                  |
|                | 378-224-332-0000-44 | TRAVEL                         |                   | 127.71   |                  |
| 92292          | 12/18/2014          | EMPLOYEE VENDOR                |                   |          | 197.12           |
|                | VO# 147379          | INV#                           | 12/01/14-12/17/14 | 197.12   |                  |
|                |                     | TRAVEL                         |                   |          |                  |
|                | 600-256-332-0000-00 | TRAVEL                         |                   | 197.12   |                  |
| 92293          | 12/18/2014          | 45016 KENNETH A CURTIS         |                   |          | 407.70           |
|                | VO# 147367          | INV#                           | 12/13/14          | 407.70   |                  |
|                |                     | MS WRESTLING OFFICIAL          |                   |          |                  |
|                | 100-271-395-1000-03 | OFFICIALS PAY                  |                   | 407.70   |                  |
| 92295          | 12/18/2014          | 45004 PATRICIA DAVIS           |                   |          | 600.00           |
|                | VO# 147323          | INV#                           | 12/08/14          | 600.00   |                  |
|                |                     | PSYCHO-EDUCATIONAL ASSESSMENTS |                   |          |                  |
|                | 203-214-313-0000-00 | CONSULTING SERVICES            |                   | 600.00   |                  |

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| 92296          | 12/18/2014        | EMPLOYEE VENDOR                            | 141.55           |
|                | VO#               | 147324 INV# 11/12/14-12/09/14              | 141.55           |
|                |                   | TRAVEL & REIMB                             |                  |
|                |                   | 100-000-448-0000-00 ESC-PEPSI COMMISSION   | 26.75            |
|                |                   | 100-214-332-0000-01 PSYCHOLOGISTS TRAVEL   | 114.80           |
| 92297          | 12/18/2014        | EMPLOYEE VENDOR                            | 532.16           |
|                | VO#               | 147325 INV# 10/06/14-12/12/14              | 532.16           |
|                |                   | TRAVEL & REIMB                             |                  |
|                |                   | 100-211-332-0000-01 ATT & SOC WRKRS TRAVEL | 532.16           |
| 92300          | 12/18/2014        | EMPLOYEE VENDOR                            | 144.65           |
|                | VO#               | 147327 INV# 10/01/14-11/23/14              | 99.40            |
|                |                   | TRAVEL                                     |                  |
|                |                   | 100-266-332-0000-06 TECHNOLOGY TRAVEL      | 99.40            |
|                | VO#               | 147328 INV# 12/01/14-12/12/14              | 45.25            |
|                |                   | TRAVEL                                     |                  |
|                |                   | 100-266-332-0000-06 TECHNOLOGY TRAVEL      | 45.25            |
| 92301          | 12/18/2014        | EMPLOYEE VENDOR                            | 100.24           |
|                | VO#               | 147381 INV# 12/01/14-12/17/14              | 100.24           |
|                |                   | TRAVEL                                     |                  |
|                |                   | 600-256-332-0000-09 TRAVEL                 | 100.24           |
| 92302          | 12/18/2014        | 45013 CHARLES H HAMMOND                    | 624.60           |
|                | VO#               | 147362 INV# 12/12/14                       | 279.30           |
|                |                   | JV WRESTLING OFFICIAL                      |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY          | 279.30           |
|                | VO#               | 147368 INV# 12/13/14                       | 345.30           |
|                |                   | MS WRESTLING OFFICIAL                      |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY          | 345.30           |
| 92304          | 12/18/2014        | 45012 RICK E HERSHBERGER                   | 683.40           |
|                | VO#               | 147361 INV# 12/12/14                       | 275.70           |
|                |                   | JV WRESTLING OFFICIAL                      |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY          | 275.70           |
|                | VO#               | 147365 INV# 12/13/14                       | 407.70           |
|                |                   | MS WRESTLING OFFICIAL                      |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY          | 407.70           |
| 92305          | 12/18/2014        | EMPLOYEE VENDOR                            | 259.28           |
|                | VO#               | 147329 INV# 09/30/14-12/11/14              | 259.28           |
|                |                   | TRAVEL                                     |                  |
|                |                   | 847-113-332-0000-06 TRAVEL                 | 259.28           |
| 92306          | 12/18/2014        | EMPLOYEE VENDOR                            | 416.70           |
|                | VO#               | 147364 INV# 12/13/14                       | 416.70           |
|                |                   | MS WRESTLING OFFICIAL                      |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY          | 416.70           |
| 92308          | 12/18/2014        | 45015 THOMAS R HUTTO                       | 407.70           |
|                | VO#               | 147366 INV# 12/13/14                       | 407.70           |
|                |                   | MS WRESTLING OFFICIAL                      |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY          | 407.70           |
| 92309          | 12/18/2014        | 44997 TRAVIS ILACQUA                       | 295.50           |
|                | VO#               | 147350 INV# 12/09/14                       | 76.80            |
|                |                   | WRESTLING OFFICIAL                         |                  |
|                |                   | 100-271-395-1000-44 OFFICIALS PAY-YMS      | 76.80            |
|                | VO#               | 147360 INV# 12/18/14                       | 218.70           |
|                |                   | WRESTLING OFFICIAL                         |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY          | 218.70           |
| 92314          | 12/18/2014        | 43057 H. DIETRICH LONG                     | 297.36           |
|                | VO#               | 147330 INV# 07/16/14-12/03/14              | 297.36           |
|                |                   | TRAVEL                                     |                  |
|                |                   | 100-233-332-0000-45 SCH ADMIN TRAVEL       | 297.36           |

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| 92316          | 12/18/2014          | EMPLOYEE VENDOR              | 400.00           |
|                | VO# 147343          | INV# 12/25/14                | 400.00           |
|                |                     | FOOTBALL PLAYOFF BONUS       |                  |
|                | 100-271-395-0000-03 | GRADUATE ASST.               | 400.00           |
| 92317          | 12/18/2014          | EMPLOYEE VENDOR              | 1,892.00         |
|                | VO# 147370          | INV# DRIVERS ED              | 1,892.00         |
|                |                     | OCTOBER 2014                 |                  |
|                | 100-114-395-0003-03 | DRIVER'S ED PMT-MCSWAIN      | 1,892.00         |
| 92318          | 12/18/2014          | EMPLOYEE VENDOR              | 163.74           |
|                | VO# 147331          | INV# 12/09/14-12/10/14       | 163.74           |
|                |                     | TRAVEL                       |                  |
|                | 100-221-332-0000-06 | ELEM CURRICULUM COORD-TRAVEL | 163.74           |
| 92319          | 12/18/2014          | EMPLOYEE VENDOR              | 101.60           |
|                | VO# 147332          | INV# 12/09/14-12/10/14       | 101.60           |
|                |                     | TRAVEL                       |                  |
|                | 100-141-332-0000-00 | TRAVEL                       | 101.60           |
| 92320          | 12/18/2014          | 44678 JEREMY NEELY           | 400.00           |
|                | VO# 147342          | INV# 12/25/14                | 400.00           |
|                |                     | FOOTBALL PLAYOFF BONUS       |                  |
|                | 100-271-395-0000-03 | GRADUATE ASST.               | 400.00           |
| 92321          | 12/18/2014          | EMPLOYEE VENDOR              | 225.68           |
|                | VO# 147333          | INV# 08/19/14-12/16/14       | 225.68           |
|                |                     | TRAVEL                       |                  |
|                | 100-126-332-0000-01 | SPEECH TCHR TRAVEL           | 225.68           |
| 92322          | 12/18/2014          | EMPLOYEE VENDOR              | 702.48           |
|                | VO# 147354          | INV# 11/14/14-12/17/14       | 702.48           |
|                |                     | TRAVEL & REIMB               |                  |
|                | 100-232-332-0000-06 | SUPT OFFICE TRAVEL           | 702.48           |
| 92323          | 12/18/2014          | 44996 RED HOT WELDING LLC    | 1,203.75         |
|                | VO# 147264          | INV# 17                      | 1,203.75         |
|                |                     | PO# 41399                    | 1,203.75         |
|                |                     | LANDSCAPE TRAILER            |                  |
|                | 325-115-540-0008-02 | AG POWER MECHANICS           | 1,203.75         |
| 92324          | 12/18/2014          | EMPLOYEE VENDOR              | 127.32           |
|                | VO# 147375          | INV# 12/03/14-12/05/14       | 127.32           |
|                |                     | TRAVEL                       |                  |
|                | 378-224-332-0000-44 | TRAVEL                       | 127.32           |
| 92325          | 12/18/2014          | 44977 STEVEN RICE            | 118.00           |
|                | VO# 147353          | INV# 12/13/14                | 118.00           |
|                |                     | BASKETBALL OFFICIAL          |                  |
|                | 100-271-395-1000-03 | OFFICIALS PAY                | 118.00           |
| 92326          | 12/18/2014          | EMPLOYEE VENDOR              | 686.92           |
|                | VO# 147396          | INV# 07/23/14-11/13/14       | 511.08           |
|                |                     | TRAVEL                       |                  |
|                | 201-188-332-0000-00 | PARENTING TRAVEL             | 511.08           |
|                | VO# 147397          | INV# 11/20/14-12/17/14       | 175.84           |
|                |                     | TRAVEL                       |                  |
|                | 201-188-332-0000-00 | PARENTING TRAVEL             | 175.84           |
| 92327          | 12/18/2014          | EMPLOYEE VENDOR              | 101.36           |
|                | VO# 147383          | INV# 12/01/14-12/17/14       | 101.36           |
|                |                     | TRAVEL                       |                  |
|                | 600-256-332-0000-46 | TRAVEL EXPENSE               | 50.68            |
|                | 600-256-332-0000-47 | TRAVEL                       | 50.68            |
| 92328          | 12/18/2014          | 45014 JOSEPH SHAPKAUSKI      | 302.70           |
|                | VO# 147363          | INV# 12/12/14                | 302.70           |
|                |                     | JV WRESTLING OFFICIAL        |                  |
|                | 100-271-395-1000-03 | OFFICIALS PAY                | 302.70           |

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| 92329          | 12/18/2014        | 44813 KATHRYN N. SHIRLEY                      | 214.29           |
|                | VO#               | 147339 INV# 12/25/14                          | 214.29           |
|                |                   | CHEERLEADING                                  |                  |
|                |                   | 100-271-395-0000-03 GRADUATE ASST.            | 214.29           |
| 92332          | 12/18/2014        | 45017 DAVID SPENCER                           | 339.00           |
|                | VO#               | 147369 INV# 12/13/14                          | 339.00           |
|                |                   | MS WRESTLING OFFICIAL                         |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY             | 339.00           |
| 92335          | 12/18/2014        | 44842 ARSONIA STROUD                          | 793.75           |
|                | VO#               | 147341 INV# 12/25/14                          | 793.75           |
|                |                   | BASKETBALL                                    |                  |
|                |                   | 100-271-395-0000-03 GRADUATE ASST.            | 793.75           |
| 92340          | 12/18/2014        | EMPLOYEE VENDOR                               | 172.50           |
|                | VO#               | 147337 INV# 12/03/14-12/16/14                 | 172.50           |
|                |                   | TRAVEL & REIMB                                |                  |
|                |                   | 100-214-332-0000-01 PSYCHOLOGISTS TRAVEL      | 135.96           |
|                |                   | 203-127-332-0000-00 LD TRAVEL                 | 19.61            |
|                |                   | 203-127-410-0000-00 EIS SUPPLIES              | 16.93            |
| 92341          | 12/18/2014        | 45002 RICHARD WHITE                           | 119.80           |
|                | VO#               | 147352 INV# 12/13/14                          | 119.80           |
|                |                   | BASKETBALL OFFICIAL                           |                  |
|                |                   | 100-271-395-1000-03 OFFICIALS PAY             | 119.80           |
| 92343          | 12/18/2014        | EMPLOYEE VENDOR                               | 107.52           |
|                | VO#               | 147398 INV# 11/19/14                          | 107.52           |
|                |                   | TRAVEL  |                  |
|                |                   | 100-222-332-0000-03 MEDIA CENTER TRAVEL       | 107.52           |
| 92345          | 12/18/2014        | EMPLOYEE VENDOR                               | 175.00           |
|                | VO#               | 147340 INV# 12/25/14                          | 175.00           |
|                |                   | ADMIN   |                  |
|                |                   | 100-271-395-0000-03 GRADUATE ASST.            | 175.00           |
| 92346          | 12/18/2014        | 41637 YORK COMPREHENSIVE HIGH                 | 4,000.00         |
|                | VO#               | 147338 INV# ROTC                              | 4,000.00         |
|                |                   | STADIUM CLEAN UP                              |                  |
|                |                   | 100-114-395-0001-03 STADIUM CLEAN UP          | 4,000.00         |
| 92347          | 12/18/2014        | 41637 YORK COMPREHENSIVE HIGH                 | 150.00           |
|                | VO#               | 147371 INV# REIMB                             | 150.00           |
|                |                   | SUPPLIES                                      |                  |
|                |                   | 100-114-413-0000-03 CHORUS SUPPLIES           | 150.00           |
| 92348          | 12/18/2014        | EMPLOYEE VENDOR                               | 125.44           |
|                | VO#               | 147388 INV# 12/01/14-12/17/14                 | 125.44           |
|                |                   | TRAVEL  |                  |
|                |                   | 600-256-332-0000-49 TRAVEL                    | 62.72            |
|                |                   | 600-256-332-0000-49 TRAVEL                    | 62.72            |
| 92349          | 12/18/2014        | 101651 SC RETIREMENT SYSTEM                   | 555,639.66       |
|                | VO#               | 147399 INV# 846.05                            | 555,639.66       |
|                |                   | DECEMBER 2014                                 |                  |
|                |                   | 100-000-454-0000-00 SOUTH CAROLINA RETIREMENT | 555,639.66       |
| 92351          | 12/18/2014        | 006625 AT & T                                 | 112.35           |
|                | VO#               | 147245 INV# 80368427842081894                 | 112.35           |
|                |                   | TELEPHONE                                     |                  |
|                |                   | 100-254-340-0000-03 TELEPHONES                | 112.35           |
| 92352          | 12/18/2014        | 44684 AUS SOUTH LOCKBOX                       | 444.09           |
|                | VO#               | 147246 INV# 44369508                          | 139.51           |
|                |                   | UNIFORM RENTALS                               |                  |
|                |                   | 100-254-310-0006-06 MAINTENANCE OF UNIFORMS   | 139.51           |
|                | VO#               | 147247 INV# 44369507                          | 35.80            |
|                |                   | UNIFORM RENTALS                               |                  |

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|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                |           |  |          | 35.80            |
|                | VO# 147248          | INV# 44369506                          |           |  | 42.03    |                  |
|                |                     | UNIFORM RENTALS                        |           |  |          |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                |           |  |          | 42.03            |
|                | VO# 147249          | INV# 44369505                          |           |  | 35.80    |                  |
|                |                     | UNIFORM RENTALS                        |           |  |          |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                |           |  |          | 35.80            |
|                | VO# 147250          | INV# 44369504                          |           |  | 56.70    |                  |
|                |                     | UNIFORM RENTALS                        |           |  |          |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                |           |  |          | 56.70            |
|                | VO# 147251          | INV# 44369503                          |           |  | 32.01    |                  |
|                |                     | UNIFORM RENTALS                        |           |  |          |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                |           |  |          | 32.01            |
|                | VO# 147252          | INV# 44369502                          |           |  | 66.44    |                  |
|                |                     | UNIFORM RENTALS                        |           |  |          |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                |           |  |          | 66.44            |
|                | VO# 147253          | INV# 44369501                          |           |  | 35.80    |                  |
|                |                     | UNIFORM RENTALS                        |           |  |          |                  |
|                | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS                |           |  |          | 35.80            |
| 92354          | 12/18/2014          | 43261 THE CHARLOTTE OBSERVER           |           |  |          | 166.92           |
|                | VO# 147255          | INV# 143149198                         | PO# 41401 |  | 166.92   |                  |
|                |                     | ROUTE# 14211                           |           |  |          |                  |
|                | 100-222-410-0000-09 | LIB. SUPPLIES                          |           |  |          | 36.61            |
|                | 100-222-440-0000-09 | PERIODICALS                            |           |  |          | 130.31           |
| 92355          | 12/18/2014          | 014985 CHROMATE INDUSTRIAL CORPORATION |           |  |          | 601.26           |
|                | VO# 147256          | INV# C29A804001                        | PO# 41387 |  | 601.26   |                  |
|                |                     | SUPPLIES                               |           |  |          |                  |
|                | 100-254-410-0000-00 | MAINT SUPPLIES                         |           |  |          | 601.26           |
| 92357          | 12/18/2014          | 44948 CUMMINS ATLANTIC LLC             |           |  |          | 3,089.40         |
|                | VO# 147291          | INV# 003-31490                         | PO# 41299 |  | 538.40   |                  |
|                |                     | SUPPLIES                               |           |  |          |                  |
|                | 100-254-323-0000-03 | REPAIRS AND MAINTENANCE                |           |  |          | 538.40           |
|                | VO# 147292          | INV# 003-31489                         | PO# 41299 |  | 491.40   |                  |
|                |                     | SUPPLIES                               |           |  |          |                  |
|                | 100-254-323-0000-03 | REPAIRS AND MAINTENANCE                |           |  |          | 491.40           |
|                | VO# 147293          | INV# 003-31488                         | PO# 41299 |  | 538.40   |                  |
|                |                     | SUPPLIES                               |           |  |          |                  |
|                | 100-254-323-0000-03 | REPAIRS AND MAINTENANCE                |           |  |          | 538.40           |
|                | VO# 147294          | INV# 003-31487                         | PO# 41299 |  | 491.40   |                  |
|                |                     | SUPPLIES                               |           |  |          |                  |
|                | 100-254-323-0000-03 | REPAIRS AND MAINTENANCE                |           |  |          | 491.40           |
|                | VO# 147295          | INV# 003-31485                         | PO# 41299 |  | 538.40   |                  |
|                |                     | SUPPLIES                               |           |  |          |                  |
|                | 100-254-323-0000-03 | REPAIRS AND MAINTENANCE                |           |  |          | 538.40           |
|                | VO# 147296          | INV# 003-31484                         | PO# 41299 |  | 491.40   |                  |
|                |                     | SUPPLIES                               |           |  |          |                  |
|                | 100-254-323-0000-03 | REPAIRS AND MAINTENANCE                |           |  |          | 491.40           |
| 92358          | 12/18/2014          | 41655 DIAMOND SPRINGS                  |           |  |          | 141.90           |
|                | VO# 147259          | INV# 52461500                          |           |  | 97.65    |                  |
|                |                     | SUPPLIES                               |           |  |          |                  |
|                | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE                |           |  |          | 97.65            |
|                | VO# 147391          | INV# 6668208                           | PO# 40878 |  | 44.25    |                  |
|                |                     | SUPPLIES                               |           |  |          |                  |
|                | 100-221-410-0000-01 | IMPR OF INST SUPPLIES                  |           |  |          | 44.25            |
| 92359          | 12/18/2014          | 44502 DRAISEN-EDWARDS MUSIC CENTER     |           |  |          | 1,450.00         |
|                | VO# 147390          | INV# 1896571                           | PO# 41370 |  | 1,450.00 |                  |
|                |                     | SUPPLIES                               |           |  |          |                  |
|                | 507-253-410-0000-03 | SUPPLIES                               |           |  |          | 1,450.00         |
| 92360          | 12/18/2014          | 020260 DUFF, WHITE & TURNER, LLC.      |           |  |          | 480.00           |
|                | VO# 147394          | INV# 11083                             |           |  | 480.00   |                  |

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|                |                   |                        | LEGAL SERVICES       |           |          |                  |
|                |                   | 100-231-319-0000-00    | LEGAL SERVICES       |           |          | 480.00           |
| 92361          | 12/18/2014        | 022375                 | EQUIPMENT PLUS, INC. |           |          | 196.18           |
|                |                   | VO# 147260             | INV# 41816           | PO# 41379 |          | 196.18           |
|                |                   |                        | SUPPLIES             |           |          |                  |
|                |                   | 100-115-410-0000-02    | VOC TCHR SUPPLIES    |           |          | 196.18           |
| 92363          | 12/18/2014        | 029000                 | GRAYBAR ELEC COMPANY |           |          | 567.79           |
|                |                   | VO# 147297             | INV# 976317589       | PO# 41397 |          | 547.50           |
|                |                   |                        | SUPPLIES             |           |          |                  |
|                |                   | 100-254-410-0000-45    | MTN SUPPLIES HGSES   |           |          | 547.50           |
|                |                   | VO# 147298             | INV# 976317590       | PO# 40914 |          | 20.29            |
|                |                   |                        | SUPPLIES             |           |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES       |           |          | 20.29            |
| 92365          | 12/18/2014        | 44706                  | KELLY SERVICES INC   |           |          | 5,786.00         |
|                |                   | VO# 147261             | INV# 072065          |           | 5,786.00 |                  |
|                |                   |                        | KELLY SERVICES       |           |          |                  |
|                |                   | 100-111-314-0000-08    | KELLY SERVICES       |           |          | 238.00           |
|                |                   | 100-111-314-0000-46    | KELLY SERVICES       |           |          | 84.00            |
|                |                   | 100-112-314-0000-08    | KELLY SERVICES       |           |          | 315.00           |
|                |                   | 100-112-314-0000-45    | KELLY SERVICES       |           |          | 42.00            |
|                |                   | 100-112-314-0000-46    | KELLY SERVICES       |           |          | 1,371.00         |
|                |                   | 100-112-314-0000-47    | KELLY SERVICES       |           |          | 38.50            |
|                |                   | 100-113-314-0000-09    | KELLY SERVICES       |           |          | 521.50           |
|                |                   | 100-113-314-0000-44    | KELLY SERVICES       |           |          | 630.00           |
|                |                   | 100-113-314-0000-45    | KELLY SERVICES       |           |          | 38.50            |
|                |                   | 100-114-314-0000-03    | KELLY SERVICES       |           |          | 690.00           |
|                |                   | 100-115-314-0000-02    | KELLY SERVICES       |           |          | 252.00           |
|                |                   | 100-121-314-0000-08    | KELLY SERVICES       |           |          | 168.00           |
|                |                   | 100-121-314-0000-44    | KELLY SERVICES       |           |          | 77.00            |
|                |                   | 100-122-314-0000-47    | KELLY SERVICES       |           |          | 154.00           |
|                |                   | 100-127-314-0000-09    | KELLY SERVICES       |           |          | 414.00           |
|                |                   | 100-133-314-0000-46    | KELLY SERVICES       |           |          | 77.00            |
|                |                   | 100-133-314-0000-47    | KELLY SERVICES       |           |          | 77.00            |
|                |                   | 100-222-314-0000-47    | KELLY SERVICES       |           |          | 84.00            |
|                |                   | 100-233-314-0000-08    | KELLY SERVICES       |           |          | 196.00           |
|                |                   | 201-111-314-0000-08    | KELLY SERVICES       |           |          | 38.50            |
|                |                   | 201-112-314-0000-08    | KELLY SERVICES       |           |          | 42.00            |
|                |                   | 201-113-314-0000-08    | KELLY SERVICES       |           |          | 38.50            |
|                |                   | 203-122-314-0000-08    | KELLY SERVICES       |           |          | 38.50            |
|                |                   | 267-112-314-0000-08    | KELLY SERVICES       |           |          | 77.00            |
|                |                   | 924-147-314-0000-08    | KELLY SERVICES       |           |          | 84.00            |
| 92366          | 12/18/2014        | 42139                  | LOWES COMPANIES INC. |           |          | 597.30           |
|                |                   | VO# 147308             | INV# 07277           | PO# 40920 |          | 40.60            |
|                |                   |                        | SUPPLIES             |           |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES       |           |          | 40.60            |
|                |                   | VO# 147309             | INV# 02556           | PO# 40920 |          | 89.44            |
|                |                   |                        | SUPPLIES             |           |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES       |           |          | 89.44            |
|                |                   | VO# 147310             | INV# 02585           | PO# 40920 |          | 264.26           |
|                |                   |                        | SUPPLIES             |           |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES       |           |          | 264.26           |
|                |                   | VO# 147311             | INV# 05025           | PO# 40920 |          | 54.76            |
|                |                   |                        | SUPPLIES             |           |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES       |           |          | 54.76            |
|                |                   | VO# 147312             | INV# 06563           | PO# 40936 |          | 79.52            |
|                |                   |                        | SUPPLIES             |           |          |                  |
|                |                   | 100-254-410-1000-06    | CUSTODIAL SUPPLIES   |           |          | 79.52            |
|                |                   | VO# 147403             | INV# 02994           | PO# 40920 |          | 37.47            |
|                |                   |                        | SUPPLIES             |           |          |                  |
|                |                   | 100-254-410-0000-00    | MAINT SUPPLIES       |           |          | 37.47            |
|                |                   | VO# 147404             | INV# 01251           | PO# 40920 |          | 5.86             |
|                |                   |                        | SUPPLIES             |           |          |                  |



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|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                   |  |  |  | 5.86             |
|                |                   | VO# 147405 INV# 02438 PO# 40920                      |  |  |  | 25.39            |
|                |                   | SUPPLIES   |  |  |  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                   |  |  |  | 25.39            |
| 92367          | 12/18/2014        | 43048 MANSFIELD OIL COMPANY                          |  |  |  | 238.57           |
|                |                   | VO# 147395 INV# SQLCD/00095892                       |  |  |  | 238.57           |
|                |                   | 11/01/14-11/30/14                                    |  |  |  |                  |
|                |                   | 100-254-411-0005-06 GAS FOR DISTRICT VEHICLE         |  |  |  | 238.57           |
| 92368          | 12/18/2014        | 44963 MORTON & GETTYS                                |  |  |  | 457.00           |
|                |                   | VO# 147389 INV# 111718                               |  |  |  | 457.00           |
|                |                   | LEGAL SERVICES                                       |  |  |  |                  |
|                |                   | 100-231-319-0000-00 LEGAL SERVICES                   |  |  |  | 457.00           |
| 92369          | 12/18/2014        | 43895 NATIONAL BENEFIT SERVICES, LLC                 |  |  |  | 15,745.00        |
|                |                   | VO# 147262 INV# DECEMBER 2014                        |  |  |  | 15,745.00        |
|                |                   | PAYROLL DECEMBER 2014                                |  |  |  |                  |
|                |                   | 100-000-425-0000-00 RELIASTAR NORTHERN LIFE          |  |  |  | 1,155.00         |
|                |                   | 100-000-460-0000-00 HORACE MANN INSURANCE            |  |  |  | 300.00           |
|                |                   | 100-000-461-0000-00 VALIC                            |  |  |  | 5,900.00         |
|                |                   | 100-000-479-0000-00 AXA Equitable - 403b             |  |  |  | 4,550.00         |
|                |                   | 100-000-479-0000-00 AXA Equitable - 403b             |  |  |  | 2,490.00         |
|                |                   | 100-000-487-0000-00 ASPIRE FINANCIAL                 |  |  |  | 1,350.00         |
| 92370          | 12/18/2014        | 43418 OREILLY AUTO PARTS                             |  |  |  | 321.61           |
|                |                   | VO# 147263 INV# 1619-472442 PO# 40924                |  |  |  | 44.07            |
|                |                   | SUPPLIES   |  |  |  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                   |  |  |  | 44.07            |
|                |                   | VO# 147302 INV# 1619-473590 PO# 40924                |  |  |  | 9.03             |
|                |                   | SUPPLIES   |  |  |  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                   |  |  |  | 9.03             |
|                |                   | VO# 147303 INV# 1619-474009 PO# 40924                |  |  |  | 101.07           |
|                |                   | SUPPLIES   |  |  |  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                   |  |  |  | 101.07           |
|                |                   | VO# 147304 INV# 1619-473150 PO# 40924                |  |  |  | 52.65            |
|                |                   | SUPPLIES   |  |  |  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                   |  |  |  | 52.65            |
|                |                   | VO# 147305 INV# 1619-473340 PO# 40924                |  |  |  | 17.10            |
|                |                   | SUPPLIES   |  |  |  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                   |  |  |  | 17.10            |
|                |                   | VO# 147306 INV# 1619-470063 PO# 40924                |  |  |  | -7.49            |
|                |                   | SUPPLIES   |  |  |  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                   |  |  |  | -7.49            |
|                |                   | VO# 147307 INV# 1619-471520 PO# 40924                |  |  |  | 8.25             |
|                |                   | SUPPLIES   |  |  |  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                   |  |  |  | 8.25             |
|                |                   | VO# 147406 INV# 1619-474152 PO# 40924                |  |  |  | 44.98            |
|                |                   | SUPPLIES   |  |  |  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                   |  |  |  | 44.98            |
|                |                   | VO# 147407 INV# 1619-474205 PO# 40924                |  |  |  | 42.79            |
|                |                   | SUPPLIES   |  |  |  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                   |  |  |  | 42.79            |
|                |                   | VO# 147408 INV# 1619-474281 PO# 40924                |  |  |  | 9.16             |
|                |                   | SUPPLIES   |  |  |  |                  |
|                |                   | 100-254-410-0000-00 MAINT SUPPLIES                   |  |  |  | 9.16             |
| 92372          | 12/18/2014        | 44785 PRICELESS THERAPY SERVICES, LLC                |  |  |  | 247.50           |
|                |                   | VO# 147355 INV# 12/10/2014                           |  |  |  | 247.50           |
|                |                   | INSTRUCTIONAL SERVICES                               |  |  |  |                  |
|                |                   | 203-126-312-0000-00 SPEECH INSTRUCTIONAL PROG IMPROV |  |  |  | 247.50           |
| 92373          | 12/18/2014        | 043100 RIVERSIDE PUBLISHING COMPANY                  |  |  |  | 1,314.36         |
|                |                   | VO# 147400 INV# 951074954 PO# 41346                  |  |  |  | 89.90            |
|                |                   | SUPPLIES   |  |  |  |                  |
|                |                   | 100-262-410-0000-00 TESTING & ASSESSMENT SUPPLIES    |  |  |  | 89.90            |

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|                | VO# 147401          | INV# 951074953                      | PO# 41346 |  |          | 1,224.46         |
|                |                     | SUPPLIES                            |           |  |          |                  |
|                | 100-262-410-0000-00 | TESTING & ASSESSMENT SUPPLIES       |           |  |          | 1,224.46         |
| 92374          | 12/18/2014          | 42535 RIVERVIEW MEDICAL CENTER      |           |  |          | 280.00           |
|                | VO# 147265          | INV# 00307870                       |           |  | 280.00   |                  |
|                |                     | DRUG TESTING                        |           |  |          |                  |
|                | 100-255-313-0008-00 | DRUG TESTING                        |           |  |          | 280.00           |
| 92375          | 12/18/2014          | 44598 SOLARWINDS                    |           |  |          | 138.00           |
|                | VO# 147266          | INV# IN200926                       | PO# 41404 |  |          | 138.00           |
|                |                     | RENEWAL                             |           |  |          |                  |
|                | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS             |           |  |          | 138.00           |
| 92376          | 12/18/2014          | 44403 SOUTHERN REEL SOLUTIONS, LLC  |           |  |          | 3,111.00         |
|                | VO# 147301          | INV# 1337                           | PO# 41372 |  |          | 3,111.00         |
|                |                     | SUPPLIES                            |           |  |          |                  |
|                | 100-254-410-1000-03 | ATHLETIC FIELD MAINTENANCE          |           |  |          | 2,055.50         |
|                | 100-254-410-1000-44 | ATHLETIC FIELD MAINTENANCE          |           |  |          | 1,055.50         |
| 92377          | 12/18/2014          | 44031 TOSHIBA-BUSINESS SOLUTIONS    |           |  |          | 160.15           |
|                | VO# 147393          | INV# 1430862                        | PO# 41382 |  |          | 160.15           |
|                |                     | SUPPLIES                            |           |  |          |                  |
|                | 100-113-410-0000-09 | ELEM INST SUPPLIES                  |           |  |          | 160.15           |
| 92378          | 12/18/2014          | 44567 TRANE US INC                  |           |  |          | 9,760.97         |
|                | VO# 147267          | INV# 34404072                       | PO# 41374 |  |          | 9,760.97         |
|                |                     | SUPPLIES                            |           |  |          |                  |
|                | 507-253-410-0000-44 | SUPPLIES                            |           |  |          | 9,760.97         |
| 92379          | 12/18/2014          | 052450 TRIARCO ARTS AND CRAFTS, INC |           |  |          | 285.22           |
|                | VO# 147268          | INV# 201284                         | PO# 41371 |  |          | 285.22           |
|                |                     | SUPPLIES                            |           |  |          |                  |
|                | 100-113-410-0040-09 | ART SUPPLIES                        |           |  |          | 285.22           |
| 92380          | 12/18/2014          | 42865 US COMPUTING, INC             |           |  |          | 5,547.65         |
|                | VO# 147288          | INV# 20141205-007                   |           |  | 5,547.65 |                  |
|                |                     | RENEWAL                             |           |  |          |                  |
|                | 100-255-445-0000-00 | TECH & SOFTWARE SUPPLIES            |           |  |          | 5,547.65         |
| 92383          | 12/18/2014          | 056100 YORK COUNTY NATURAL GAS AUTH |           |  |          | 18,368.81        |
|                | VO# 147269          | INV# 106448-320155                  |           |  | 381.80   |                  |
|                |                     | ENERGY                              |           |  |          |                  |
|                | 100-254-470-0000-03 | ENERGY                              |           |  |          | 381.80           |
|                | VO# 147270          | INV# 68312-121470                   |           |  | 426.54   |                  |
|                |                     | ENERGY                              |           |  |          |                  |
|                | 100-254-470-0000-03 | ENERGY                              |           |  |          | 426.54           |
|                | VO# 147271          | INV# 68312-225235                   |           |  | 390.47   |                  |
|                |                     | ENERGY                              |           |  |          |                  |
|                | 100-254-470-0000-03 | ENERGY                              |           |  |          | 390.47           |
|                | VO# 147272          | INV# 106448-319720                  |           |  | 9,957.83 |                  |
|                |                     | ENERGY                              |           |  |          |                  |
|                | 100-254-470-0000-03 | ENERGY                              |           |  |          | 9,957.83         |
|                | VO# 147273          | INV# 106448-320140                  |           |  | 44.63    |                  |
|                |                     | ENERGY                              |           |  |          |                  |
|                | 100-254-470-0000-03 | ENERGY                              |           |  |          | 44.63            |
|                | VO# 147274          | INV# 106448-320135                  |           |  | 1,015.76 |                  |
|                |                     | ENERGY                              |           |  |          |                  |
|                | 100-254-470-0000-03 | ENERGY                              |           |  |          | 1,015.76         |
|                | VO# 147275          | INV# 106448-320145                  |           |  | 110.10   |                  |
|                |                     | ENERGY                              |           |  |          |                  |
|                | 100-254-470-0000-03 | ENERGY                              |           |  |          | 110.10           |
|                | VO# 147276          | INV# 106448-320150                  |           |  | 277.04   |                  |
|                |                     | ENERGY                              |           |  |          |                  |
|                | 100-254-470-0000-03 | ENERGY                              |           |  |          | 277.04           |
|                | VO# 147277          | INV# 1606-93910                     |           |  | 238.86   |                  |
|                |                     | ENERGY                              |           |  |          |                  |

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

| <u>CHECK #</u>          | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u>         |              |           | <u>CHECK AMT</u> |
|-------------------------|-------------------|--------------------------------|--------------|-----------|------------------|
| 100-254-470-0000-06     | ENERGY            |                                |              |           | 238.86           |
| VO#                     | 147278            | INV#                           | 1375-6950    |           | 1,455.50         |
|                         |                   | ENERGY                         |              |           |                  |
| 100-254-470-0000-09     | ENERGY            |                                |              |           | 1,455.50         |
| VO#                     | 147279            | INV#                           | 1606-8170    |           | 151.57           |
|                         |                   | ENERGY                         |              |           |                  |
| 100-254-470-0000-15     | ENERGY            |                                |              |           | 151.57           |
| VO#                     | 147280            | INV#                           | 1606-90350   |           | 186.48           |
|                         |                   | ENERGY                         |              |           |                  |
| 100-254-470-0000-15     | ENERGY            |                                |              |           | 186.48           |
| VO#                     | 147281            | INV#                           | 26469-103155 |           | 53.36            |
|                         |                   | ENERGY                         |              |           |                  |
| 100-254-470-0000-44     | ENERGY            |                                |              |           | 53.36            |
| VO#                     | 147282            | INV#                           | 1622-8270    |           | 326.15           |
|                         |                   | ENERGY                         |              |           |                  |
| 100-254-470-0000-44     | ENERGY            |                                |              |           | 326.15           |
| VO#                     | 147283            | INV#                           | 25290-100355 |           | 2,280.42         |
|                         |                   | ENERGY                         |              |           |                  |
| 100-254-470-0000-44     | ENERGY            |                                |              |           | 2,280.42         |
| VO#                     | 147284            | INV#                           | 25290-112015 |           | 20.62            |
|                         |                   | ENERGY                         |              |           |                  |
| 100-254-470-0000-44     | ENERGY            |                                |              |           | 20.62            |
| VO#                     | 147285            | INV#                           | 25290-124000 |           | 931.75           |
|                         |                   | ENERGY                         |              |           |                  |
| 100-254-470-0000-44     | ENERGY            |                                |              |           | 931.75           |
| VO#                     | 147286            | INV#                           | 1606-94845   |           | 119.93           |
|                         |                   | ENERGY                         |              |           |                  |
| 100-254-470-0000-46     | ENERGY            |                                |              |           | 119.93           |
| 92384                   | 12/19/2014        | 44777 BRIDGE TEK SOLUTIONS LLC |              |           | 30,712.42        |
| VO#                     | 147409            | INV#                           | 398          | PO# 41408 | 30,712.42        |
|                         |                   | ERATE                          |              |           |                  |
| 507-253-445-0008-06     | ERATE             |                                |              |           | 30,712.42        |
| TOTAL NUMBER OF CHECKS: |                   |                                |              |           | 212              |
|                         |                   |                                |              |           | 1,179,837.38     |