

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2011**

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
81336	08/03/2011	EMPLOYEE VENDOR	1,400.00
VO#	126067	INV# 7/18/11 - 8/5/11	1,400.00
		BAND CAMP SERVICES	
	100-114-336-0001-03	BAND CONSULTANTS	1,400.00
81337	08/03/2011	011950 CALIFORNIA GRILL	1,252.80
VO#	125964	INV# 8/1/11	1,252.80
		BUS DRIVER LUNCH	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES	1,252.80
81338	08/03/2011	42255 CAROLINA LAWN & LANDSCAPING, LLC	7,015.00
VO#	126031	INV# 666	7,015.00
		JULY 2011 / LAWN SERVICES	
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	7,015.00
81339	08/03/2011	015300 CITY OF YORK	19,735.09
VO#	126009	INV# 110933	6,246.10
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	6,246.10
VO#	126010	INV# 110934	21.75
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	21.75
VO#	126011	INV# 110936	417.15
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	417.15
VO#	126012	INV# 110935	4,855.06
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	4,855.06
VO#	126013	INV# 106389	505.23
		WATER	
	100-254-321-0000-06	WATER AND SEWER DO	505.23
VO#	126014	INV# 102315	464.79
		WATER	
	100-254-321-0000-06	WATER AND SEWER DO	464.79
VO#	126015	INV# 104375	640.55
		WATER	
	100-254-321-0000-08	WATER AND SEWER SERVICES	640.55
VO#	126016	INV# 100946	574.55
		WATER	
	100-254-321-0000-09	WATER AND SEWER SERVICES	574.55
VO#	126017	INV# 100945	153.75
		WATER	
	100-254-321-0000-09	WATER AND SEWER SERVICES	153.75
VO#	126018	INV# 100285	976.75
		WATER	
	100-254-321-0000-14	WATER	976.75
VO#	126019	INV# 100288	120.75
		WATER	
	100-254-321-0000-14	WATER	120.75
VO#	126020	INV# 100289	34.95
		WATER	
	100-254-321-0000-14	WATER	34.95
VO#	126021	INV# 105736	11.25
		WATER	
	100-254-321-0000-14	WATER	11.25

	VO#	126022	INV#	105737			21.75	
				WATER				
		100-254-321-0000-14		WATER			21.75	
	VO#	126023	INV#	102314			83.63	
				WATER				
		100-254-321-0000-15		WATER AND SEWER SERVICES			83.63	
	VO#	126024	INV#	102319			379.83	
				WATER				
		100-254-321-0000-15		WATER AND SEWER SERVICES			379.83	
	VO#	126025	INV#	100944			2,472.15	
				WATER				
		100-254-321-0000-44		WATER AND SEWER SERVICES			2,472.15	
	VO#	126026	INV#	101129			1,081.55	
				WATER				
		100-254-321-0000-46		WATER AND SEWER SERVICES			1,081.55	
	VO#	126027	INV#	104376			673.55	
				WATER				
		100-254-321-0000-47		WATER AND SEWER SERVICES			673.55	
81340	08/03/2011	015415		CLASSROOM DIRECT				108.85
	VO#	126047	INV#	208106433261	PO#	38061		108.85
				SUPPLIES				
		100-111-410-0000-45		KINDERGARTEN SUPPLIES			108.85	
81341	08/03/2011	043603		COMPORIUM COMMUNICATIONS				11,674.51
	VO#	126028	INV#	4064-5594-9			2,398.50	
				TELEPHONES				
		100-254-340-0000-06		TELEPHONES			2,398.50	
	VO#	126029	INV#	4080-1161-7			9,276.01	
				TELEPHONES				
		100-254-340-0000-06		TELEPHONES			9,276.01	
81342	08/03/2011	016250		COMPUTER SOFTWARE INNOVATIONS, INC.				113,901.98
	VO#	126032	INV#	74613	PO#	37915		69,752.56
				SOFTWARE				
		507-253-445-0000-14		TECH & SOFTWARE SUPPLIES			69,752.56	
	VO#	126033	INV#	74699	PO#	37998		28,090.71
				SOFTWARE				
		507-253-445-0000-14		TECH & SOFTWARE SUPPLIES			28,090.71	
	VO#	126034	INV#	74664	PO#	37717		16,058.71
				SOFTWARE				
		507-253-525-0000-14		BUILDING			16,058.71	
81343	08/03/2011	43216		CULTURE & HERITAGE MUSEUMS				3,025.00
	VO#	126035	INV#	7/29/11			3,025.00	
				SERVICES				
		290-113-395-0000-00		OTHER PROF AND TECH SERV			3,025.00	
81344	08/03/2011	020300		DUKE ENERGY				55,824.40
	VO#	125966	INV#	1683418434			16.25	
				ENERGY				
		100-254-470-0000-03		ENERGY			16.25	
	VO#	125967	INV#	1613646563			501.27	
				ENERGY				
		100-254-470-0000-03		ENERGY			501.27	
	VO#	125968	INV#	1605219540			5,740.15	
				ENERGY				
		100-254-470-0000-03		ENERGY			5,740.15	
	VO#	125969	INV#	1932284132			4,010.49	
				ENERGY				
		100-254-470-0000-03		ENERGY			4,010.49	
	VO#	125970	INV#	1323923614			655.08	
				ENERGY				
		100-254-470-0000-03		ENERGY			655.08	

VO#	125971	INV#	1423801409	22,971.47
			ENERGY	
100-254-470-0000-03			ENERGY	22,971.47
VO#	125972	INV#	1765415435	10,120.73
			ENERGY	
100-254-470-0000-03			ENERGY	10,120.73
VO#	125973	INV#	0002468076	111.03
			ENERGY	
100-254-470-0000-03			ENERGY	111.03
VO#	125974	INV#	2132116601	50.56
			ENERGY	
100-254-470-0000-03			ENERGY	50.56
VO#	125975	INV#	0002468066	28.67
			ENERGY	
100-254-470-0000-03			ENERGY	28.67
VO#	125976	INV#	0002468078	9.43
			ENERGY	
100-254-470-0000-03			ENERGY	9.43
VO#	125977	INV#	1486360387	256.52
			ENERGY	
100-254-470-0000-04			ENERGY	256.52
VO#	125978	INV#	0002468040	9.94
			ENERGY	
100-254-470-0000-06			ENERGY	9.94
VO#	125979	INV#	0002468053	60.88
			ENERGY	
100-254-470-0000-06			ENERGY	60.88
VO#	125980	INV#	1927301901	21.33
			ENERGY	
100-254-470-0000-08			ENERGY	21.33
VO#	125981	INV#	1664098568	12.97
			ENERGY	
100-254-470-0000-08			ENERGY	12.97
VO#	125982	INV#	0002809217	640.04
			ENERGY	
100-254-470-0000-08			ENERGY	640.04
VO#	125983	INV#	0002468064	322.33
			ENERGY	
100-254-470-0000-09			ENERGY	322.33
VO#	125984	INV#	0002468063	35.33
			ENERGY	
100-254-470-0000-09			ENERGY	35.33
VO#	125985	INV#	0004725414	7.22
			ENERGY	
100-254-470-0000-14			ENERGY	7.22
VO#	125986	INV#	0002468054	12.50
			ENERGY	
100-254-470-0000-14			ENERGY	12.50
VO#	125987	INV#	0002468055	22.35
			ENERGY	
100-254-470-0000-14			ENERGY	22.35
VO#	125988	INV#	1595852313	67.34
			ENERGY	
100-254-470-0000-44			ENERGY	67.34
VO#	125989	INV#	0002468073	1,161.91
			ENERGY	
100-254-470-0000-44			ENERGY	1,161.91
VO#	125990	INV#	1286838742	27.81
			ENERGY	
100-254-470-0000-44			ENERGY	27.81
VO#	125991	INV#	1932886333	49.17
			ENERGY	

	100-254-470-0000-44	ENERGY				49.17	
	VO# 125992		INV# 2049231220			21.83	
		ENERGY					
	100-254-470-0000-44	ENERGY				21.83	
	VO# 125993		INV# 1456364489			41.26	
		ENERGY					
	100-254-470-0000-45	ENERGY				41.26	
	VO# 125994		INV# 0002468038			206.31	
		ENERGY					
	100-254-470-0000-45	ENERGY				206.31	
	VO# 125995		INV# 0002468037			3,607.88	
		ENERGY					
	100-254-470-0000-45	ENERGY				3,607.88	
	VO# 125996		INV# 0004378380			10.77	
		ENERGY					
	100-254-470-0000-45	ENERGY				10.77	
	VO# 125997		INV# 1767968177			19.12	
		ENERGY					
	100-254-470-0000-46	ENERGY				19.12	
	VO# 125998		INV# 0002468048			306.38	
		ENERGY					
	100-254-470-0000-46	ENERGY				306.38	
	VO# 125999		INV# 1615916561			95.63	
		ENERGY					
	100-254-470-0000-47	ENERGY				95.63	
	VO# 126000		INV# 0003112863			3,097.60	
		ENERGY					
	100-254-470-0000-47	ENERGY				3,097.60	
	VO# 126001		INV# 1151543316			125.64	
		ENERGY					
	100-254-470-0000-47	ENERGY				125.64	
	VO# 126002		INV# 1216285558			26.48	
		ENERGY					
	100-254-470-0000-47	ENERGY				26.48	
	VO# 126003		INV# 1521638680			60.80	
		ENERGY					
	100-254-470-0000-47	ENERGY				60.80	
	VO# 126004		INV# 1639510750			26.48	
		ENERGY					
	100-254-470-0000-47	ENERGY				26.48	
	VO# 126005		INV# 1559763336			8.98	
		ENERGY					
	100-254-470-0000-47	ENERGY				8.98	
	VO# 126006		INV# 2102114435			21.99	
		ENERGY					
	100-254-470-0000-47	ENERGY				21.99	
	VO# 126007		INV# 0002809220			1,120.29	
		ENERGY					
	100-254-470-0000-47	ENERGY				1,120.29	
	VO# 126008		INV# 1634659181			104.19	
		ENERGY					
	100-254-470-0000-47	ENERGY				104.19	
81345	08/03/2011	EMPLOYEE VENDOR					500.00
	VO# 126068		INV# 7/18/11 - 8/5/11			500.00	
		BAND CAMP SERVICES					
	100-114-336-0001-03	BAND CONSULTANTS					500.00
81346	08/03/2011	42935 EAI EDUCATION, INC					784.99
	VO# 126036		INV# INV0508332	PO# 37828			784.99
		SUPPLIES					
	507-253-410-0000-14	SUPPLIES					784.99

81347	08/03/2011	43829	EDIFICE, INC				116,002.17
	VO#	126037	INV#	00014		116,002.17	
				PROJ #:	SC3007 / HCJES		
		507-253-525-0000-14	BUILDING				116,002.17
81348	08/03/2011	024024	FORMS & SUPPLY, INC.				774.83
	VO#	126038	INV#	1519592-0	PO#	38062	774.83
				SUPPLIES			
		100-113-410-0000-45	ELEM INST SUPPLIES				774.83
81349	08/03/2011	016215	HEWLETT-PACKARD COMPANY				3,094.65
	VO#	126049	INV#	49460451	PO#	37746	17.12
				SOFTWARE			
		507-253-445-0000-14	TECH & SOFTWARE SUPPLIES				17.12 A
	VO#	126050	INV#	49461166	PO#	37746	3,077.53
				SOFTWARE			
		507-253-445-0000-14	TECH & SOFTWARE SUPPLIES				3,077.53 A
81350	08/03/2011	030576	HICKORY GROVE/SHARON ELEMENTARY				352.00
	VO#	126039	INV#	STAMPS		352.00	
				SUPPLIES			
		100-112-410-0000-45	PRIMARY SUPPLIES				176.00
		100-113-410-0000-45	ELEM INST SUPPLIES				176.00
81351	08/03/2011		EMPLOYEE VENDOR				1,400.00
	VO#	126066	INV#	7/18/11 - 8/5/11		1,400.00	
				BAND CAMP SERVICES			
		100-114-336-0001-03	BAND CONSULTANTS				1,400.00
81352	08/03/2011	43503	IMAGESTUFF.COM				104.27
	VO#	126053	INV#	92565	PO#	37072	104.27
				SUPPLIES			
		201-113-410-0000-46	SUPPLIES				104.27 A
81353	08/03/2011		EMPLOYEE VENDOR				1,400.00
	VO#	126064	INV#	7/18/11 - 8/5/11		1,400.00	
				BAND CAMP SERVICES			
		100-114-336-0001-03	BAND CONSULTANTS				1,400.00
81354	08/03/2011	41848	LINEAGE SERVICES GROUP, INC				4,500.00
	VO#	126040	INV#	LSG1502		4,500.00	
				SOFTWARE SUBSCRIPTION			
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS				4,500.00
81355	08/03/2011		EMPLOYEE VENDOR				400.00
	VO#	126069	INV#	7/18/11 - 8/5/11		400.00	
				BAND CAMP SERVICES			
		100-114-336-0001-03	BAND CONSULTANTS				400.00
81356	08/03/2011	038800	NU IDEA SCHOOL SUPPLY INC				81,317.24
	VO#	126041	INV#	1037178-28	PO#	37727	21,925.72
				SUPPLIES			
		507-253-525-0000-14	BUILDING				21,925.72
	VO#	126042	INV#	1037178-27	PO#	37727	59,391.52
				SUPPLIES			
		507-253-525-0000-14	BUILDING				59,391.52
81357	08/03/2011	039690	PCI/PEEKAN				1,483.23
	VO#	126059	INV#	CTG05027	PO#	37473	-69.95
				CREDIT			
		215-128-410-0000-00	SUPPLIES				-69.95 A
	VO#	126060	INV#	INV802359	PO#	37473	1,483.23
				TEXTBOOKS			
		215-128-410-0000-00	SUPPLIES				1,483.23 A
	VO#	126061	INV#	INV817497	PO#	37473	69.95
				TEXTBOOKS			

		215-128-410-0000-00	SUPPLIES			69.95	A	
81358	08/03/2011	43980	PCS REVENUE CONTROL SYSTEMS, INC					2,015.00
	VO#	126056	INV# MS111555	PO#	38086			2,015.00
			LICENSE PURCHASE					
		600-256-445-0000-00	SOFTWARE LICENSES					2,015.00
81359	08/03/2011	041700	QUILL CORPORATION					761.02
	VO#	126043	INV# 5523382	PO#	38058			715.79
			SUPPLIES					
		100-112-410-0000-45	PRIMARY SUPPLIES					215.79
		100-113-410-0000-45	ELEM INST SUPPLIES					500.00
	VO#	126044	INV# 5505656	PO#	38058			21.17
			SUPPLIES					
		100-112-410-0000-45	PRIMARY SUPPLIES					21.17
	VO#	126054	INV# 5731851	PO#	38107			24.06
			SUPPLIES					
		100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES					24.06
81360	08/03/2011	43066	R.A.I.D. CORPS, INC					618.48
	VO#	126045	INV# 5634			618.48		
			FY 11/12 WEAPON INSPECTION					
		100-258-395-1000-00	RAID PROGRAM					618.48
81361	08/03/2011	44342	READING RECOVERY TRAINING CENTER					210.00
	VO#	125965	INV# READING RECOVERY			210.00		
			SUPPLIES					
		358-112-410-0000-47	SUPPLIES					210.00
81362	08/03/2011	43798	ROCK HILL COCA-COLA BOTTLING CO.					308.15
	VO#	126055	INV# 247233			308.15		
			SUPPLIES					
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES					308.15
81363	08/03/2011		EMPLOYEE VENDOR					1,400.00
	VO#	126065	INV# 7/18/11 - 8/5/11			1,400.00		
			BAND CAMP SERVICES					
		100-114-336-0001-03	BAND CONSULTANTS					1,400.00
81364	08/03/2011	018510	SC BUDGET AND CONTROL BOARD					631.50
	VO#	126046	INV# C089831			631.50		
			TELEPHONES					
		100-254-340-0000-03	TELEPHONES					631.50
81365	08/03/2011	44343	SHOES FOR CREWS, LLC					377.44
	VO#	126048	INV# 5284543			377.44		
			UNIFORM SHOES					
		600-256-410-0000-00	FOOD SER SUPPLIES					377.44
81366	08/03/2011	050900	TELE-ACOUSTICS CHARLOTTE					590.00
	VO#	126057	INV# 24028	PO#	37991			590.00
			SERVICES					
		100-213-410-0000-01	NURSES SUPPLIES					590.00
81367	08/03/2011		EMPLOYEE VENDOR					1,500.00
	VO#	126063	INV# 7/18/11 - 8/5/11			1,500.00		
			BAND CAMP SERVICES					
		100-114-336-0001-03	BAND CONSULTANTS					1,500.00
	81369	08/11/2011	44348	ACHIEVEMENT LINK				2,050.00
	VO#	126143	INV# 175			2,050.00		
			SERVICES					
		311-221-312-0000-06	CONSULTANT SERVICES					2,050.00
81370	08/11/2011		EMPLOYEE VENDOR					147.00
	VO#	126142	INV# 8/2/11 - 8/4/11			147.00		
			TRAVEL					

		100-254-332-0000-00 MAINT DEPT TRAVEL			147.00	
81371	08/11/2011	014500 THE CHARLOTTE OBSERVER				130.00
	VO#	126139	INV#	RTE # 14514	PO#	38148
						130.00
		SUBSCRIPTION				
		100-222-440-0000-09 PERIODICALS			130.00	
81372	08/11/2011	015300 CITY OF YORK				42,029.43
	VO#	126126	INV#	SRO REIMBURSEMENT		42,029.43
				FY 10/11		
		100-258-395-0000-44 RESOURCE OFFICER			42,029.43	A
	81374	08/11/2011	015315	CLARK FENCES INC		11,800.00
	VO#	126070	INV#	485		11,800.00
				FENCE AT HCJES		
		507-253-520-0000-14 CONSTRUCTION			11,800.00	
81375	08/11/2011	015415 CLASSROOM DIRECT				4,466.69
	VO#	126149	INV#	308100975221	PO#	38020
				SUPPLIES		4,256.13
		507-253-410-0000-14 SUPPLIES			4,256.13	
	VO#	126150	INV#	208106632330	PO#	38121
				SUPPLIES		210.56
		100-111-410-0000-49 SUPPLIES			70.19	
		100-112-410-0000-49 PRIMARY SUPPLIES			70.19	
		100-113-410-0000-49 ELEMENTARY SUPPLIES			70.18	
81376	08/11/2011	015421 CLASSROOM SUPPLY MART				316.66
	VO#	126135	INV#	208106300240	PO#	38022
				SUPPLIES		316.66
		507-253-410-0000-14 SUPPLIES			316.66	
81377	08/11/2011	043603 COMPORIUM COMMUNICATIONS				1,377.27
	VO#	126071	INV#	4081-6562-9		30.00
				TELEPHONES		
		100-254-340-0000-06 TELEPHONES			30.00	
	VO#	126072	INV#	4057-8752-4		18.00
				TELEPHONES		
		100-254-340-0000-06 TELEPHONES			18.00	
	VO#	126073	INV#	4076-3785-9		1,317.67
				TELEPHONES		
		100-254-340-0000-06 TELEPHONES			1,317.67	
	VO#	126074	INV#	4080-1220-1		11.60
				TELEPHONES		
		100-254-340-0000-06 TELEPHONES			11.60	
81378	08/11/2011	016923 CROWN TROPHY				211.98
	VO#	126075	INV#	8331	PO#	38134
				SUPPLIES		211.98
		100-112-410-0000-46 PRIMARY SUPPLIES			211.98	
81379	08/11/2011	023648 FOLLETT LIBRARY RESOURCES				2,510.24
	VO#	126080	INV#	419260F-5	PO#	37760
				SUPPLIES		2,111.24
		507-253-525-0000-14 BUILDING			2,111.24	
	VO#	126081	INV#	511343V-6	PO#	37697
				SUPPLIES		399.00
		507-253-410-0000-14 SUPPLIES			399.00	A
81380	08/11/2011	024024 FORMS & SUPPLY, INC.				5,186.08
	VO#	126082	INV#	1531396-0	PO#	37854
				SUPPLIES		161.88
		507-253-410-0000-14 SUPPLIES			161.88	
	VO#	126083	INV#	1531396-1	PO#	37854
				SUPPLIES		33.77
		507-253-410-0000-14 SUPPLIES			33.77	

	VO#	126151	INV#	1511983-3	PO#	38015	6.90	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			6.90	
	VO#	126152	INV#	1511983-4	PO#	38015	96.62	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			96.62	
	VO#	126153	INV#	1511983-1	PO#	38015	426.93	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			426.93	
	VO#	126154	INV#	1511983-2	PO#	38015	447.85	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			447.85	
	VO#	126155	INV#	1511983-0	PO#	38015	4,012.13	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			4,012.13	
81381	08/11/2011	43492		GAMETIME				103,905.11
	VO#	126091	INV#	799707	PO#	37777	62,494.30	
				PLAYGROUND EQUIPMENT				
		215-223-540-0000-14		PLAYGROUND EQUIPMENT			60,000.00	
		507-253-540-0000-14		EXPENDABLE EQUIPMENT			2,494.30	
	VO#	126092	INV#	799208	PO#	37777	21,252.17	
				PLAYGROUND EQUIPMENT				
		507-253-540-0000-14		EXPENDABLE EQUIPMENT			21,252.17	
	VO#	126093	INV#	799209	PO#	37777	17,833.48	
				PLAYGROUND EQUIPMENT				
		507-253-540-0000-14		EXPENDABLE EQUIPMENT			17,833.48	
	VO#	126094	INV#	799630	PO#	37777	2,325.16	
				PLAYGROUND EQUIPMENT				
		507-253-540-0000-14		EXPENDABLE EQUIPMENT			2,325.16	
	81383	08/11/2011	016215	HEWLETT-PACKARD COMPANY				27,154.19
	VO#	126076	INV#	74791	PO#	37985	27,154.19	
				PRINTERS				
		507-253-445-0000-03		TECH & SOFTWARE SUPPLIES			27,154.19	
81384	08/11/2011	030400		HIGHSMITH COMPANY, INC.				266.45
	VO#	126084	INV#	4276629	PO#	38011	266.45	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			266.45	
81385	08/11/2011	44197		IDENT-A-KID SERVICES OF AMERICA, INC				910.00
	VO#	126137	INV#	55494			535.00	
				SUPPLIES				
		100-233-410-0000-45		SCH ADMIN OFFICE SUPPLIES			535.00	
	VO#	126156	INV#	55490	PO#	38119	375.00	
				SUPPLIES				
		100-112-410-0000-49		PRIMARY SUPPLIES			187.50	
		100-113-410-0000-49		ELEMENTARY SUPPLIES			187.50	
	81387	08/11/2011	44021	LAKESHORE LEARNING STORE				700.82
	VO#	126085	INV#	4449800611	PO#	37815	700.82	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			700.82	
81388	08/11/2011	033925		LAKESHORE LEARNING MATERIALS				1,460.21
	VO#	126147	INV#	4450050611	PO#	37794	105.75	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			105.75	
	VO#	126157	INV#	4449930611	PO#	37801	1,354.46	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			1,354.46	
	81390	08/11/2011	048001	MCGRAW- HILL COMPANIES				28,080.53
	VO#	126077	INV#	61945296001	PO#	38029	10,075.16	

		SUPPLIES				
	215-121-410-0000-00	SUPPLIES				10,075.16
VO#	126078	INV#	61945296002	PO#	38030	14,482.95
		SUPPLIES				
	215-121-410-0000-00	SUPPLIES				14,482.95
VO#	126079	INV#	61952785001	PO#	38031	3,522.42
		SUPPLIES				
	215-121-410-0000-00	SUPPLIES				3,522.42
81391	08/11/2011	038175	NASCO			621.82
VO#	126086	INV#	352538	PO#	37898	379.56
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				379.56
VO#	126087	INV#	357939	PO#	37898	209.89
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				209.89
VO#	126158	INV#	349787	PO#	37851	32.37
		SUPPLIES				
	344-141-410-0000-14	SUPPLIES				32.37
81392	08/11/2011	038800	NU IDEA SCHOOL SUPPLY INC			16,168.68
VO#	126132	INV#	1037178-26	PO#	37727	1,059.30
		SUPPLIES				
	507-253-525-0000-14	BUILDING				1,059.30
VO#	126133	INV#	1037178-30	PO#	37727	12,600.23
		SUPPLIES				
	507-253-525-0000-14	BUILDING				12,600.23
VO#	126134	INV#	1037178-29	PO#	37727	2,509.15
		SUPPLIES				
	507-253-525-0000-14	BUILDING				2,509.15
81394	08/11/2011	43127	PIONEER VALLEY EDUCATIONAL PRESS, INC			115.50
VO#	126089	INV#	00053411	PO#	37795	115.50
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				115.50
81396	08/11/2011	041700	QUILL CORPORATION			10,255.75
VO#	126090	INV#	5591306	PO#	38065	57.03
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				57.03
VO#	126095	INV#	5443208	PO#	38044	9.08
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				9.08
VO#	126096	INV#	5473632	PO#	38044	427.99
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				427.99
VO#	126097	INV#	5419858	PO#	38044	34.18
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				34.18
VO#	126098	INV#	5436946	PO#	38044	354.63
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				354.63
VO#	126099	INV#	5498736	PO#	38044	705.75
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				705.75
VO#	126100	INV#	5443691	PO#	38044	145.19
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				145.19
VO#	126101	INV#	5487974	PO#	38044	1.44
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				1.44
VO#	126102	INV#	5436933	PO#	38044	2,418.72
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				2,418.72

	VO#	126103	INV#	5436934	PO#	38044	2,287.29	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			2,287.29	
	VO#	126159	INV#	5729668	PO#	38103	337.04	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			337.04	
	VO#	126160	INV#	5761303	PO#	38113	52.95	
				SUPPLIES				
		100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			52.95	
		831-112-410-0000-06		SUPPLIES			0.00	
	VO#	126161	INV#	5742952	PO#	38113	165.96	
				SUPPLIES				
		831-112-410-0000-06		SUPPLIES			165.96	
	VO#	126162	INV#	5735287	PO#	38093	385.19	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			385.19	
	VO#	126163	INV#	5436939	PO#	38044	1,065.93	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			1,065.93	
	VO#	126164	INV#	5436942	PO#	38044	1,026.75	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			1,026.75	
	VO#	126165	INV#	5436949	PO#	38044	417.16	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			417.16	
	VO#	126166	INV#	5436943	PO#	38044	200.48	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			200.48	
	VO#	126167	INV#	5554528	PO#	38065	184.16	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			184.16	
	VO#	126168	INV#	5554528	PO#	38065	-21.17	
				CREDIT				
		507-253-410-0000-14		SUPPLIES			-21.17	
81397	08/11/2011	042335		REALLY GOOD STUFF				885.23
	VO#	126104	INV#	3440840	PO#	37813	142.95	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			142.95	
	VO#	126105	INV#	3440838	PO#	37823	44.59	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			44.59	
	VO#	126106	INV#	3486082	PO#	37895	154.55	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			154.55	
	VO#	126144	INV#	3438196	PO#	37838	75.90	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			75.90	
	VO#	126145	INV#	3438195	PO#	37842	75.90	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			75.90	
	VO#	126146	INV#	3438194	PO#	37840	75.90	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			75.90	
	VO#	126169	INV#	3440839	PO#	37817	315.44	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			315.44	
81398	08/11/2011	42535		RIVERVIEW MEDICAL CENTER				288.00
	VO#	126138	INV#	00103837			288.00	
				TESTING				
		100-255-313-0008-00		DRUG TESTING			288.00	

81399	08/11/2011	42573	RONCO SPECIALIZED SYSTEMS, INC.			1,893.96
	VO# 126107	INV# 10055292		PO# 37688		1,893.96
		INTERCOM				
	507-253-445-0000-14	TECH & SOFTWARE SUPPLIES				1,893.96
81400	08/11/2011	045025	SAFEGUARD BUSINESS SYSTEM			965.68
	VO# 126108	INV# 027091134		PO# 37883		601.88
		SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES				601.88
	VO# 126109	INV# 027105530		PO# 38025		363.80
		SUPPLIES				
	100-233-410-0000-49	SCH ADM OFFICE SUPPLIES				363.80
81401	08/11/2011	42877	SC DEPARTMENT OF JUVENILE JUSTICE			208.47
	VO# 126113	INV# 704804			208.47	
		6/1/11-6/30/11 SERVICES				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				208.47 A
81402	08/11/2011	044446	SC DEPT OF ED-OFFICE OF TRANS.			318.81
	VO# 126112	INV# 80-4601-07-11			318.81	
		SEAT DAMAGE				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT				318.81
81403	08/11/2011	41947	SCHOLASTIC CLASSROOM MAGAZINES			22,130.54
	VO# 126110	INV# 4076409		PO# 37788		699.78
		BOOKS				
	507-253-445-0000-14	TECH & SOFTWARE SUPPLIES				699.78
	VO# 126111	INV# 4091675		PO# 37788		21,430.76
		BOOKS				
	507-253-445-0000-14	TECH & SOFTWARE SUPPLIES				21,430.76
81405	08/11/2011	045506	SC SCHOOL FOR THE DEAF AND BLIND			500.00
	VO# 126136	INV# 2000167918			500.00	
		CONTRACT #: C11-111V				
	242-215-311-0000-00	VI - CONSULTATION				500.00 A
81407	08/11/2011	047250	SODEXHO SERVICES			16,256.78
	VO# 126115	INV# 1000528105			16,256.78	
		JULY 2011 SERVICES				
	600-256-300-0000-00	PURCHASED SERVICES				16,256.78
81408	08/11/2011	047910	SPORTIME			5,179.14
	VO# 126148	INV# 308100980936		PO# 37857		5,179.14
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				5,179.14
81410	08/11/2011	44350	TRIPLE A TRIPLE O LLC			297.00
	VO# 126141	INV# I1001			297.00	
		SUPPLIES				
	201-223-410-0000-00	SUPPLIES				297.00
81411	08/11/2011	43918	VIRTUAL IMAGE TECHNOLOGY			106.94
	VO# 126117	INV# 259747			106.94	
		STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN				106.94
81412	08/11/2011	053872	WEST MUSIC			10,281.30
	VO# 126118	INV# S1599164		PO# 37891		5.60
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				5.60
	VO# 126119	INV# S1597405		PO# 37891		72.00
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				72.00
	VO# 126170	INV# S1596033		PO# 37891		10,203.70
		SUPPLIES				
	507-253-410-0000-14	SUPPLIES				10,203.70

81413	08/11/2011	055151	WINTHROP UNIVERSITY				33,277.76
	VO#	126120	INV#	1153			33,277.76
				AIMS			
		290-113-395-0000-00	OTHER PROF AND TECH SERV				33,277.76
81414	08/11/2011	41637	YORK COMPREHENSIVE HIGH				2,068.39
	VO#	126125	INV#	REIMBURSEMENT			2,068.39
				ROTC			
		271-114-410-0000-03	SUPPLIES - CLEANING				2,068.39
81415	08/11/2011	056110	YORK ELECTRIC COOPERATIVE, INC.				3,929.14
	VO#	126121	INV#	10556701			2,095.94
				ENERGY			
		100-254-470-0000-06	ENERGY				2,095.94
	VO#	126122	INV#	10556702			980.20
				ENERGY			
		100-254-470-0000-06	ENERGY				980.20
	VO#	126123	INV#	10556703			553.15
				ENERGY			
		100-254-470-0000-06	ENERGY				553.15
	VO#	126124	INV#	10556704			299.85
				ENERGY			
		100-254-470-0000-06	ENERGY				299.85
81418	08/12/2011	011050	BUCKEYE CLEANING CENTER				16,206.71
	VO#	126172	INV#	606905	PO#	37885	246.21
				SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES				246.21 A
	VO#	126173	INV#	606093	PO#	37885	918.89
				SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES				918.89 A
	VO#	126174	INV#	603491	PO#	37885	166.70
				SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES				166.70 A
	VO#	126175	INV#	606092	PO#	37885	573.43
				SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES				573.43 A
	VO#	126176	INV#	606098	PO#	37885	12,939.83
				SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES				12,939.83 A
	VO#	126177	INV#	600671	PO#	37784	1,071.05
				SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES				1,071.05 A
	VO#	126178	INV#	598977	PO#	37765	140.89
				SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES				140.89 A
	VO#	126179	INV#	600411	PO#	37765	149.71
				SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES				149.71 A
81419	08/12/2011	031400	INTERSTATE SOLUTIONS, INC				11,242.79
	VO#	126180	INV#	210667	PO#	37859	9,847.21
				SUPPLIES			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE				9,847.21 A
	VO#	126181	INV#	210234	PO#	37711	742.47
				SUPPLIES			
		100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				742.47 A
	VO#	126182	INV#	210617	PO#	37793	653.11
				SUPPLIES			
		100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				653.11 A
81420	08/12/2011	42139	LOWES COMPANIES INC.				333.38
	VO#	126183	INV#	10194	PO#	37151	8.81
				SUPPLIES			

		100-254-410-1000-06	CUSTODIAL SUPPLIES			8.81	A	
	VO#	126184	INV# 09752	PO#	37151			14.10
			SUPPLIES					
		100-254-410-1000-06	CUSTODIAL SUPPLIES			14.10	A	
	VO#	126186	INV# 09306	PO#	37151			144.39
			SUPPLIES					
		100-254-410-1000-06	CUSTODIAL SUPPLIES			144.39	A	
	VO#	126187	INV# 09034	PO#	37151			2.54
			SUPPLIES					
		100-254-410-1000-06	CUSTODIAL SUPPLIES			2.54	A	
	VO#	126188	INV# 10551	PO#	37151			6.31
			SUPPLIES					
		100-254-410-1000-06	CUSTODIAL SUPPLIES			6.31	A	
	VO#	126189	INV# 09740	PO#	37151			109.01
			SUPPLIES					
		100-254-410-1000-06	CUSTODIAL SUPPLIES			109.01	A	
	VO#	126190	INV# 09501	PO#	37151			48.22
			SUPPLIES					
		100-254-410-1000-06	CUSTODIAL SUPPLIES			48.22	A	
81421	08/12/2011	44120	R.E. WHITTAKER COMPANY, INC					4,992.47
	VO#	126193	INV# SI-134230	PO#	37858			4,992.47
			SUPPLIES					
		100-254-323-0000-00	REPAIRS AND MAINTENANCE			4,992.47	A	
81422	08/12/2011	047100	SNIPES COMPANY					598.17
	VO#	126191	INV# 245102	PO#	37786			598.17
			SUPPLIES					
		100-254-410-1000-06	CUSTODIAL SUPPLIES			598.17	A	
81423	08/12/2011	43901	SOUTHEASTERN PAPER GROUP					555.61
	VO#	126192	INV# 2240526	PO#	37785			555.61
			SUPPLIES					
		100-254-410-1000-06	CUSTODIAL SUPPLIES			555.61	A	
81424	08/15/2011	011950	CALIFORNIA GRILL					881.28
	VO#	126194	INV# 8/10/11			881.28		
			SUPPLIES					
		100-232-410-1000-06	ASST. SUPER-SUPPLIES			881.28		
	81427	08/16/2011	41639 ARMSTRONG PEST CONTROL					375.00
	VO#	126208	INV# 8/3/11			375.00		
			JULY 2011 REG PEST CONTROL					
		100-254-323-0000-00	REPAIRS AND MAINTENANCE			375.00		
	81430	08/16/2011	011050 BUCKEYE CLEANING CENTER					1,628.08
	VO#	126211	INV# 612368	PO#	38035			3.96
			SUPPLIES					
		100-254-410-1000-06	CUSTODIAL SUPPLIES			3.96		
	VO#	126212	INV# 609276	PO#	38035			1,624.12
			SUPPLIES					
		100-254-410-1000-06	CUSTODIAL SUPPLIES			1,624.12		
81431	08/16/2011	012890	CAROLINA ELECTRICAL SUPPLY COMPANY					276.06
	VO#	126213	INV# 0182777-IN	PO#	38060			276.06
			SUPPLIES					
		100-254-410-0000-03	MTN SUPPLIES YCHS			276.06		
	81433	08/16/2011	43512 CERTIFIED LABORATORIES					562.37
	VO#	126215	INV# 431380	PO#	38095			562.37
			SUPPLIES					
		100-254-410-0000-00	MAINT SUPPLIES			562.37		
81434	08/16/2011	43961	CLEAN ENVIRONMENTS					1,495.03
	VO#	126216	INV# 4028	PO#	38033			1,200.78
			SUPPLIES					

	100-254-410-1000-06	CUSTODIAL SUPPLIES				1,200.78	
	VO# 126217	INV# 3847		PO# 38033			294.25
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				294.25	
	81436 08/16/2011	020500 DUNLAP-JOHNSON CHEVEROLET					350.53
	VO# 126219	INV# 91651 CVW		PO# 37947			51.88
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				51.88	
	VO# 126220	INV# 91784 CVW		PO# 37947			34.98
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				34.98	
	VO# 126221	INV# 91772 CVW		PO# 37947			7.52
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				7.52	
	VO# 126222	INV# 91758 CVW		PO# 37947			49.66
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				49.66	
	VO# 126223	INV# 91787 CVW		PO# 37947			203.62
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				203.62	
	VO# 126224	INV# 91767 CVW		PO# 37947			2.87
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				2.87	
	81439 08/16/2011	024024 FORMS & SUPPLY, INC.					326.68
	VO# 126204	INV# 1540948-0		PO# 38135			326.68
		SUPPLIES					
	100-222-410-0000-09	LIB. SUPPLIES				326.68	
81440	08/16/2011	44339 GBC					146.90
	VO# 126227	INV# 1704695		PO# 38089			146.90
		SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				146.90	
81441	08/16/2011	029000 GRAYBAR ELEC COMPANY					1,380.02
	VO# 126229	INV# 955210487		PO# 37953			98.57
		SUPPLIES					
	507-253-525-0000-14	BUILDING				98.57	
	VO# 126230	INV# 955238431		PO# 37953			44.49
		SUPPLIES					
	507-253-525-0000-14	BUILDING				44.49	
	VO# 126231	INV# 955317658		PO# 38007			1,236.96
		SUPPLIES					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				1,236.96	
81442	08/16/2011	030459 HOBART CORPORATION					335.93
	VO# 126232	INV# 60100466		PO# 38154			335.93
		SUPPLIES					
	100-254-410-0000-08	MTN SUPPLIES JPS				335.93	
81443	08/16/2011	031400 INTERSTATE SOLUTIONS, INC					5,511.54
	VO# 126233	INV# 211150		PO# 38034			177.71
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				177.71	
	VO# 126234	INV# 211219		PO# 38083			1,432.33
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				1,432.33	
	VO# 126235	INV# 211306		PO# 38045			2,011.50
		SERVICES					
	100-254-323-0000-09	REPAIRS AND MAINT HCJ				2,011.50	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE				0.00	
	VO# 126236	INV# 211307		PO# 38045			1,890.00
		SERVICES					
	100-254-323-0000-09	REPAIRS AND MAINT HCJ				0.00	

	100-254-323-0000-44	REPAIRS AND MAINTENANCE			1,890.00	
81444	08/16/2011	008775 KEN BRADSHAW COMPANY, INC				418.08
	VO# 126237	INV# 1246	PO# 38116			418.08
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			418.08	
81445	08/16/2011	42139 LOWES COMPANIES INC.				704.88
	VO# 126238	INV# 10687	PO# 37976			3.36
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			3.36	
	VO# 126239	INV# 09600	PO# 37976			62.03
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			62.03	
	VO# 126240	INV# 10676	PO# 37976			21.24
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			21.24	
	VO# 126241	INV# 08825	PO# 37976			153.46
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			153.46	
	VO# 126242	INV# 09650	PO# 37976			7.47
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			7.47	
	VO# 126243	INV# 10625	PO# 37976			82.52
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			82.52	
	VO# 126244	INV# 09747	PO# 37976			-41.26
		CREDIT				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			-41.26	
	VO# 126245	INV# 07132	PO# 37976			56.69
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			56.69	
	VO# 126246	INV# 09237	PO# 37976			31.09
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			31.09	
	VO# 126247	INV# 09393	PO# 37976			39.48
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			39.48	
	VO# 126248	INV# 10673	PO# 37960			40.20
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			40.20	
	VO# 126249	INV# 09058	PO# 37960			11.73
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			11.73	
	VO# 126250	INV# 09226	PO# 37960			23.44
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			23.44	
	VO# 126251	INV# 08396	PO# 37960			14.92
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			14.92	
	VO# 126252	INV# 09425	PO# 37960			-1.48
		CREDIT				
	100-254-410-0000-00	MAINT SUPPLIES			-1.48	
	VO# 126253	INV# 09891	PO# 37960			26.64
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			26.64	
	VO# 126254	INV# 09504	PO# 37960			17.06
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			17.06	
	VO# 126255	INV# 10328	PO# 37960			89.82
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			89.82	
	VO# 126256	INV# 09580	PO# 37960			38.91

			SUPPLIES						
	100-254-410-0000-00		MAINT SUPPLIES					38.91	
	VO#	126257	INV#	10844	PO#	37960			27.56
			SUPPLIES						
	100-254-410-0000-00		MAINT SUPPLIES					27.56	
81446	08/16/2011	42696	MITECNET, INC						4,225.00
	VO#	126258	INV#	253476	PO#	38079			1,290.00
			FIRE ALARM SERVICE						
	100-254-323-0000-00		REPAIRS AND MAINTENANCE					1,290.00	
	VO#	126259	INV#	253474	PO#	38080			1,470.00
			FIRE ALARM SERVICE						
	100-254-323-0000-00		REPAIRS AND MAINTENANCE					1,470.00	
	VO#	126260	INV#	253475	PO#	38078			1,140.00
			FIRE ALARM SERVICE						
	100-254-323-0000-00		REPAIRS AND MAINTENANCE					1,140.00	
	VO#	126261	INV#	253475	PO#	38081			325.00
			FIRE ALARM SERVICE						
	100-254-323-0000-44		REPAIRS AND MAINTENANCE					325.00	
81447	08/16/2011	038175	NASCO						926.69
	VO#	126200	INV#	352532	PO#	37851			778.92
			SUPPLIES						
	344-141-410-0000-14		SUPPLIES					778.92	
	VO#	126201	INV#	363404	PO#	37851			147.77
			SUPPLIES						
	344-141-410-0000-14		SUPPLIES					147.77	
81448	08/16/2011	038740	NORTHERN TOOL AND EQUIPMENT CO.						124.19
	VO#	126262	INV#	24333213	PO#	38036			124.19
			SUPPLIES						
	100-254-410-1000-06		CUSTODIAL SUPPLIES					124.19	
	81450	08/16/2011	43418	OREILLY AUTO PARTS					787.55
	VO#	126263	INV#	1619-300238	PO#	38151			435.82
			SUPPLIES						
	100-254-410-0000-00		MAINT SUPPLIES					435.82	
	VO#	126264	INV#	1619-299664	PO#	38136			256.79
			SUPPLIES						
	100-254-410-0000-00		MAINT SUPPLIES					256.79	
	VO#	126265	INV#	1619-299685	PO#	37964			7.20
			SUPPLIES						
	100-254-410-0000-00		MAINT SUPPLIES					7.20	
	VO#	126266	INV#	1619-299683	PO#	37964			8.52
			SUPPLIES						
	100-254-410-0000-00		MAINT SUPPLIES					8.52	
	VO#	126267	INV#	1619-298406	PO#	37964			12.65
			SUPPLIES						
	100-254-410-0000-00		MAINT SUPPLIES					12.65	
	VO#	126268	INV#	1619-298300	PO#	37964			21.41
			SUPPLIES						
	100-254-410-0000-00		MAINT SUPPLIES					21.41	
	VO#	126269	INV#	1619-298329	PO#	37964			-21.41
			CREDIT						
	100-254-410-0000-00		MAINT SUPPLIES					-21.41	
	VO#	126270	INV#	1619-299503	PO#	37964			8.52
			SUPPLIES						
	100-254-410-0000-00		MAINT SUPPLIES					8.52	
	VO#	126271	INV#	1619-299381	PO#	37964			28.61
			SUPPLIES						
	100-254-410-0000-00		MAINT SUPPLIES					28.61	
	VO#	126272	INV#	1619-299239	PO#	37964			20.92
			SUPPLIES						
	100-254-410-0000-00		MAINT SUPPLIES					20.92	

	VO#	126273	INV#	1619-299379	PO#	37964	8.52	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			8.52	
81451	08/16/2011		43382	PARKWAY CONCRETE PRODUCTS				540.35
	VO#	126274	INV#	7854	PO#	38129	540.35	
				SIDEWALK				
		100-254-323-0000-02		REPAIRS AND MAINTENANCE			540.35	
	81453	08/16/2011		042550 REID GAS, INC.				296.04
	VO#	126275	INV#	8/4/11	PO#	37966	296.04	
				GAS				
		100-254-410-0000-00		MAINT SUPPLIES			296.04	
81454	08/16/2011		43654	ROCKMOUNT/NASSAU				404.87
	VO#	126276	INV#	1165848	PO#	38102	404.87	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			404.87	
81455	08/16/2011		037300	S2 SOLUTIONS AND SALES, LLC				414.17
	VO#	126277	INV#	1256	PO#	37967	414.17	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			414.17	
	81457	08/16/2011		43901 SOUTHEASTERN PAPER GROUP				21,983.15
	VO#	126278	INV#	2276896	PO#	38092	1,331.94	
				SUPPLIES				
		100-254-410-1000-06		CUSTODIAL SUPPLIES			1,331.94	
	VO#	126279	INV#	2280294	PO#	38092	20,651.21	
				SUPPLIES				
		100-254-410-1000-06		CUSTODIAL SUPPLIES			20,651.21	
81458	08/16/2011		048375	STEWART ENTERPRISES				1,085.28
	VO#	126198	INV#	107240			825.13	
				SUPPLIES				
		100-255-323-0000-00		TRANS OFFICE REP AND MAINT			825.13	
	VO#	126199	INV#	107241			260.15	
				SUPPLIES				
		100-255-323-0000-00		TRANS OFFICE REP AND MAINT			260.15	
81459	08/16/2011		44351	THE GRILL AT CAROLINA CROSSING				474.12
	VO#	126195	INV#	0221			474.12	
				SUPPLIES				
		100-264-313-0000-06		DISTRICT STAFF DEVELOPMENT			474.12	
81460	08/16/2011		43525	UNIFIRST CORPORATION				1,454.66
	VO#	126280	INV#	2120992259			363.12	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			363.12	
	VO#	126281	INV#	2120990297			363.12	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			363.12	
	VO#	126282	INV#	2120992260			363.87	
				UNIFORM RENTALS				
		100-254-310-0006-06		MAINTENANCE OF UNIFORMS			363.87	
	VO#	126283	INV#	2120990298			364.55	
				UNIFORM RENTALS				
		100-254-310-0006-06		MAINTENANCE OF UNIFORMS			364.55	
81461	08/16/2011		052800	U. S. POST OFFICE				440.00
	VO#	126206	INV#	STAMPS	PO#	38163	440.00	
				YIS				
		100-113-410-0000-09		ELEM INST SUPPLIES			440.00	
	81463	08/16/2011		056200 YORK LUMBER COMPANY				510.01
	VO#	126286	INV#	11859	PO#	37974	9.62	
				SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES				9.62	
	VO# 126287	INV# 11901	PO# 37974				25.64
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				25.64	
	VO# 126288	INV# 11916	PO# 37974				19.24
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				19.24	
	VO# 126289	INV# 11917	PO# 37974				43.87
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				43.87	
	VO# 126290	INV# 11922	PO# 37974				30.28
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				30.28	
	VO# 126291	INV# 11942	PO# 37974				3.73
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				3.73	
	VO# 126292	INV# 11947	PO# 37974				16.22
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				16.22	
	VO# 126293	INV# 11784	PO# 37974				251.66
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				251.66	
	VO# 126294	INV# 11659	PO# 37974				79.13
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				79.13	
	VO# 126295	INV# 11700	PO# 37974				30.62
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				30.62	
81464	08/16/2011	056800 YORK TECHNICAL COLLEGE					1,808.00
	VO# 126197	INV# 132874			308.00		
		TUITION					
	338-113-395-0000-15	OTHER PROF AND TECH SERV				308.00	
	VO# 126203	INV# PROF. DEVELOPMENT	PO# 38168				1,500.00
		CTE					
	100-115-410-0000-02	VOC TCHR SUPPLIES				1,500.00	
81465	08/16/2011	024024 FORMS & SUPPLY, INC.					2,124.74
	VO# 126297	INV# 1487883-0	PO# 37929				268.04
		SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				268.04 A	
	VO# 126298	INV# 1487881-0	PO# 37931				1,197.68
		SUPPLIES					
	600-256-410-0000-00	FOOD SER SUPPLIES				1,197.68 A	
	VO# 126299	INV# 1480423-0	PO# 37907				515.92
		SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES				515.92 A	
	VO# 126300	INV# 1480456-0	PO# 37906				143.10
		SUPPLIES					
	100-221-410-0001-06	EQUIPMENT				143.10 A	
	81467 08/17/2011	047500 SOUTH CAROLINA DEPT. OF REVENUE					1,564.60
	VO# 126301	INV#			1,564.60		
		VOUCHER - AP USE TAX					
	100-254-410-0000-00	MAINT SUPPLIES				44.30	
	215-127-410-0000-00	LD SUPPLIES				45.00	
	215-213-410-0000-00	NURSES SUPPLIES				427.92	
	507-253-410-0000-14	SUPPLIES				797.56	
	600-256-410-0000-00	FOOD SER SUPPLIES				249.82	
81468	08/18/2011	44357 ACT INSTITUTIONAL SERVICES					250.00
	VO# 126305	INV# ACT HIGH SCHOOL			250.00		
		MONTHLY SCORE REPORT					
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES				250.00	

81469	08/18/2011	41941	AIR CYCLE CORPORATION			1,350.00
	VO# 126304	INV# 0074580-IN	SERVICES	PO# 38046		1,350.00
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				1,350.00
81470	08/18/2011	055950	YORK COUNTY TREASURER			97,702.83
	VO# 126303	INV# SRO BILLING			97,702.83	
		FY 10/11				
	100-258-395-0000-44	RESOURCE OFFICER			97,702.83	A
81472	08/18/2011	001720	ALL FIRE PROTECTION COMPANY, INC.			7,770.96
	VO# 126306	INV# 2875	FIRE SYS INSPECT - YOA	PO# 38200		576.35
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				576.35
	VO# 126307	INV# 2874	FIRE SYS INSPECT - HCJES	PO# 38200		550.63
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				550.63
	VO# 126308	INV# 2873	FIRE SYS INSPECT - CBES	PO# 38200		906.44
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				906.44
	VO# 126309	INV# 2872	FIRE SYS INSPECT - HGSES	PO# 38200		586.95
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				586.95
	VO# 126310	INV# 2871	FIRE SYS INSPECT	PO# 38200		572.12
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				572.12
	VO# 126311	INV# 2523	FIRE SYS INSPEC - JES	PO# 38200		981.66
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				981.66
	VO# 126312	INV# 2522	FIRE SYS INSPEC - YIS	PO# 38200		263.86
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				263.86
	VO# 126313	INV# 2521	FIRE SYS INSPEC - YCHS	PO# 38200		63.82
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				63.82
	VO# 126314	INV# 2520	FIRE SYS INSPEC - YCHS	PO# 38200		69.12
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				69.12
	VO# 126315	INV# 28895	FIRE SYS INSPEC	PO# 38200		380.00
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				380.00
	VO# 126316	INV# 2514	FIRE SYS INSPEC - YCHS	PO# 38200		966.42
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				966.42
	VO# 126317	INV# 2515	FIRE SYS INSPEC - YCHS	PO# 38200		329.93
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				329.93
	VO# 126318	INV# 2516	FIRE SYS INSPEC - YCHS	PO# 38200		140.43
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				140.43
	VO# 126319	INV# 2517	FIRE SYS INSPEC - YCHS	PO# 38200		1,043.02
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				1,043.02
	VO# 126320	INV# 2518	FIRE SYS INSPEC - YCHS	PO# 38200		74.42
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				74.42
	VO# 126321	INV# 2519	FIRE SYS INSPEC - YCHS	PO# 38200		265.79
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				265.79
81474	08/18/2011	43319	ATLANTIC COASTAL SUPPLY, INC			332.06
	VO# 126323	INV# 95507	SUPPLIES	PO# 38130		332.06

	100-254-410-0000-00	MAINT SUPPLIES			332.06	
81475	08/18/2011	005830	BAND SHOPPE			275.70
	VO# 126324	INV# 501012-01	SUPPLIES	PO# 38098		275.70
	100-114-691-0000-03	HS BAND UNIFORMS			275.70	
81476	08/18/2011	007675	BLICK ART MATERIALS			2,216.84
	VO# 126325	INV# 9566486	SUPPLIES	PO# 37856		219.95
	507-253-410-0000-14	SUPPLIES			219.95	
	VO# 126326	INV# 9646114	SUPPLIES	PO# 37856		1,729.94
	507-253-410-0000-14	SUPPLIES			1,729.94	
	VO# 126327	INV# 9730997	SUPPLIES	PO# 37856		266.95
	507-253-410-0000-14	SUPPLIES			266.95	
81477	08/18/2011	008800	BRAME SPECIALTY COMPANY			1,554.11
	VO# 126328	INV# 1559610	SUPPLIES	PO# 38109		229.04
	100-212-410-0000-03	GUIDANCE SUPPLIES			229.04	
	VO# 126329	INV# 4137581	SUPPLIES	PO# 38010		1,325.07
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			1,325.07	
81478	08/18/2011	012400	CAMCOR, INC.			1,142.18
	VO# 126330	INV# 2218363	CAMERA	PO# 38177		1,142.18
	100-113-540-0000-09	EQUIPMENT			571.09	
	100-233-410-0001-09	EQUIPMENT			571.09	
81479	08/18/2011	015415	CLASSROOM DIRECT			662.38
	VO# 126332	INV# 208106440410	SUPPLIES	PO# 38074		662.38
	100-111-410-0000-47	KINDERGARTEN SUPPLIES			221.00	
	100-112-410-0000-47	PRIMARY SUPPLIES			221.00	
	100-113-410-0000-47	ELEMENTARY SUPPLIES			220.38	
81480	08/18/2011	016250	COMPUTER SOFTWARE INNOVATIONS, INC.			1,170.00
	VO# 126424	INV# 75169	TECH SERVICES	PO# 37669		1,170.00
	507-253-445-0000-14	TECH & SOFTWARE SUPPLIES			1,170.00	
81481	08/18/2011	44281	CONTRACT PAPER GROUP, INC			58,054.47
	VO# 126333	INV# 43000402601	PAPER	PO# 37917		12,074.21
	100-111-410-0000-08	KINDERGARTEN SUPPLIES			0.00	
	100-111-410-0000-45	KINDERGARTEN SUPPLIES			0.00	
	100-111-410-0000-46	KINDERGARTEN SUPPLIES			0.00	
	100-111-410-0000-47	KINDERGARTEN SUPPLIES			0.00	
	100-111-410-1000-46	MONTESSORI SUPPLIES			0.00	
	100-112-410-0000-08	PRIMARY SUPPLIES			0.00	
	100-112-410-0000-45	PRIMARY SUPPLIES			0.00	
	100-112-410-0000-46	PRIMARY SUPPLIES			0.00	
	100-112-410-0000-47	PRIMARY SUPPLIES			0.00	
	100-112-410-2000-46	ART SUPPLIES			0.00	
	100-113-410-0000-08	ELEM INST SUPPLIES			0.00	
	100-113-410-0000-09	ELEM INST SUPPLIES			0.00	
	100-113-410-0000-15	SUPPLIES			0.00	
	100-113-410-0000-44	ELEM INST SUPPLIES			0.00	
	100-113-410-0000-45	ELEM INST SUPPLIES			0.00	
	100-113-410-0000-46	ELEM SUPPLIES			0.00	
	100-113-410-0000-47	ELEMENTARY SUPPLIES			0.00	
	100-113-410-0000-49	ELEMENTARY SUPPLIES			0.00	
	100-113-410-2000-46	ART SUPPLIES			0.00	

	100-114-410-0000-03	HIGH SCHOOL SUPPLIES				12,074.21	
	100-114-410-0000-15	HIGH SCHOOL SUPPLIES				0.00	
	100-115-410-0000-02	VOC TCHR SUPPLIES				0.00	
	100-221-410-0000-01	IMPR OF INST SUPPLIES				0.00	
	100-222-410-0000-46	LIB. SUPPLIES				0.00	
	100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES				0.00	
	100-233-410-0000-46	SCH ADMIN OFFICE SUPPLIES				0.00	
	201-188-410-0000-00	PARENTING SUPPLIES				0.00	
	507-253-410-0000-14	SUPPLIES				0.00	
VO#	126334	INV#	43000319601	PO#	37917		22,990.13
			PAPER				
	100-111-410-0000-08	KINDERGARTEN SUPPLIES				1,036.02	
	100-111-410-0000-45	KINDERGARTEN SUPPLIES				0.00	
	100-111-410-0000-46	KINDERGARTEN SUPPLIES				0.00	
	100-111-410-0000-47	KINDERGARTEN SUPPLIES				1,381.37	
	100-111-410-1000-46	MONTESSORI SUPPLIES				15.53	
	100-112-410-0000-08	PRIMARY SUPPLIES				1,036.03	
	100-112-410-0000-45	PRIMARY SUPPLIES				870.25	
	100-112-410-0000-46	PRIMARY SUPPLIES				1,530.00	
	100-112-410-0000-47	PRIMARY SUPPLIES				1,381.37	
	100-112-410-2000-46	ART SUPPLIES				30.00	
	100-113-410-0000-08	ELEM INST SUPPLIES				1,036.03	
	100-113-410-0000-09	ELEM INST SUPPLIES				0.00	
	100-113-410-0000-15	SUPPLIES				100.00	
	100-113-410-0000-44	ELEM INST SUPPLIES				0.00	
	100-113-410-0000-45	ELEM INST SUPPLIES				870.25	
	100-113-410-0000-46	ELEM SUPPLIES				1,000.00	
	100-113-410-0000-47	ELEMENTARY SUPPLIES				0.00	
	100-113-410-0000-49	ELEMENTARY SUPPLIES				3,525.48	
	100-113-410-2000-46	ART SUPPLIES				20.00	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES				2,292.04	
	100-114-410-0000-15	HIGH SCHOOL SUPPLIES				314.41	
	100-115-410-0000-02	VOC TCHR SUPPLIES				1,381.37	
	100-221-410-0000-01	IMPR OF INST SUPPLIES				1,795.78	
	100-222-410-0000-46	LIB. SUPPLIES				70.00	
	100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES				1,036.03	
	100-233-410-0000-46	SCH ADMIN OFFICE SUPPLIES				185.29	
	201-188-410-0000-00	PARENTING SUPPLIES				82.88	
	507-253-410-0000-14	SUPPLIES				2,000.00	
VO#	126335	INV#	43000319602	PO#	37917		22,990.13
			PAPER				
	100-111-410-0000-45	KINDERGARTEN SUPPLIES				331.56	
	100-111-410-0000-46	KINDERGARTEN SUPPLIES				450.00	
	100-111-410-1000-46	MONTESSORI SUPPLIES				14.47	
	100-113-410-0000-09	ELEM INST SUPPLIES				6,906.85	
	100-113-410-0000-44	ELEM INST SUPPLIES				11,050.96	
	100-113-410-0000-47	ELEMENTARY SUPPLIES				1,381.37	
	507-253-410-0000-14	SUPPLIES				2,854.92	
81482	08/18/2011	017481	DEMCO, INC				107.24
VO#	126336	INV#	4292786	PO#	38143		107.24
			SUPPLIES				
	100-222-410-0000-09	LIB. SUPPLIES				107.24	
	81484	08/18/2011	43737	DISCOUNTED MAGAZINE			943.32
VO#	126339	INV#	1266311	PO#	38105		943.32
			MAGAZINE SUBSCRIPTION				
	100-222-440-0000-03	PERIODICALS				943.32	
	81486	08/18/2011	42935	EAI EDUCATION, INC			1,755.55
VO#	126341	INV#	INV 0514816	PO#	37894		591.65
			SUPPLIES				
	507-253-410-0000-14	SUPPLIES				591.65	
VO#	126342	INV#	INV 0508655	PO#	37833		144.48
			SUPPLIES				

		507-253-410-0000-14	SUPPLIES				144.48	
	VO#	126343	INV#	INV 0508734	PO#	37832		144.48
				SUPPLIES				
		507-253-410-0000-14	SUPPLIES				144.48	
	VO#	126344	INV#	INV 0508656	PO#	37824		874.94
				SUPPLIES				
		507-253-410-0000-14	SUPPLIES				874.94	
81487	08/18/2011	022252	EMPIRE EQUIPMENT COMPANY					748.42
	VO#	126345	INV#	00240090	PO#	38140		748.42
				SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				385.90	
		100-254-410-0000-45	MTN SUPPLIES HGSES				362.52	
81488	08/18/2011	023648	FOLLETT LIBRARY RESOURCES					475.82
	VO#	126346	INV#	430516F-1	PO#	38145		475.82
				BOOKS				
		100-222-430-0000-09	LIBRARY BOOKS				475.82	
81489	08/18/2011	023675	FORKLIFTS UNLIMITED					202.91
	VO#	126347	INV#	67603	PO#	38187		202.91
				SUPPLIES				
		100-254-323-0000-00	REPAIRS AND MAINTENANCE				202.91	
81490	08/18/2011	024024	FORMS & SUPPLY, INC.					527.58
	VO#	126348	INV#	1537560-0	PO#	38126		488.16
				SUPPLIES				
		100-115-410-0000-02	VOC TCHR SUPPLIES				488.16	
	VO#	126349	INV#	1543510-0	PO#	38142		39.42
				SUPPLIES				
		100-115-410-0000-02	VOC TCHR SUPPLIES				39.42	
	81493	08/18/2011	029000	GRAYBAR ELEC COMPANY				6,550.50
	VO#	126353	INV#	955467188	PO#	37930		5,259.76
				SUPPLIES				
		100-254-323-0000-03	REPAIRS AND MAINTENANCE				5,259.76	
	VO#	126354	INV#	955342513	PO#	38115		1,010.38
				SUPPLIES				
		100-254-323-0000-46	REPAIRS AND MAINTENANCE				1,010.38	
	VO#	126355	INV#	955467189	PO#	37953		22.76
				SUPPLIES				
		507-253-525-0000-14	BUILDING				22.76	
	VO#	126356	INV#	955467190	PO#	37953		52.32
				SUPPLIES				
		507-253-525-0000-14	BUILDING				52.32	
	VO#	126357	INV#	955393307	PO#	37953		35.95
				SUPPLIES				
		507-253-525-0000-14	BUILDING				35.95	
	VO#	126358	INV#	955393308	PO#	37953		169.33
				SUPPLIES				
		507-253-525-0000-14	BUILDING				169.33	
81494	08/18/2011		EMPLOYEE VENDOR					373.08
	VO#	126359	INV#	7/5/11-7/7/11		373.08		
				NJROTC INSTRUCTOR IN-SERVICE				
		271-114-332-0000-03	TRAVEL				373.08	
81495	08/18/2011	42377	ID SHOP, INC					1,269.27
	VO#	126364	INV#	26429	PO#	38104		1,269.27
				SUPPLIES				
		100-114-312-0000-03	INSERVICE				1,269.27	
81496	08/18/2011	41851	J & Z SERVICES, INC					1,533.00
	VO#	126360	INV#	765		1,533.00		
				JULY 2011 / LAWN MAINT				
		100-254-329-0000-00	CONTRACTED LAWN SERVICE				1,533.00	

81497	08/18/2011	033643	KENDALL/HUNT PUBLISHING CO.				2,517.46
	VO#	126361	INV# 10876740	PO#	37849		265.03
			SUPPLIES				
		344-141-410-0000-14	SUPPLIES				265.03
	VO#	126362	INV# 10872048	PO#	37849		2,252.43
			SUPPLIES				
		344-141-410-0000-14	SUPPLIES				2,252.43
81498	08/18/2011	44237	KRISHNA TEXTILE				505.04
	VO#	126363	INV# 7/28/11	PO#	38099		505.04
			SUPPLIES				
		100-114-691-0000-03	HS BAND UNIFORMS				505.04
81499	08/18/2011	44167	LANGUAGE CIRCLE ENTERPRISES				12,000.00
	VO#	126365	INV# 11060940			6,000.00	
			CONSULT FEE - PROJECT READ				
		215-224-332-0000-00	PROFESSIONAL DEVELOPMENT				6,000.00
	VO#	126366	INV# 11060942			1,200.00	
			CONSULT FEE - PROJECT READ				
		215-224-332-0000-00	PROFESSIONAL DEVELOPMENT				1,200.00
	VO#	126367	INV# 11060941			4,800.00	
			CONSULT FEE - PROJECT READ				
		215-224-332-0000-00	PROFESSIONAL DEVELOPMENT				4,800.00
81500	08/18/2011	42139	LOWES COMPANIES INC.				196.96
	VO#	126368	INV# 01273	PO#	37960		59.44
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				59.44
	VO#	126369	INV# 01286	PO#	37960		12.57
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				12.57
	VO#	126370	INV# 09431	PO#	37960		17.84
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				17.84
	VO#	126371	INV# 07088	PO#	37960		23.40
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				23.40
	VO#	126372	INV# 09050	PO#	37960		36.31
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				36.31
	VO#	126373	INV# 10896	PO#	37960		47.40
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				47.40
81501	08/18/2011	41710	MUSIC AND ARTS CENTER, INC				1,095.76
	VO#	126374	INV# 6191193	PO#	38048		1,095.76
			INSTRUMENTS				
		100-114-544-0000-03	HS BAND EQUIPMENT				1,095.76
	81503	08/18/2011	44285	PALMETTO COMFORT, INC			7,080.00
	VO#	126379	INV# INSTALL HVAC DUCT	PO#	37983		7,080.00
			SERVICES				
		100-254-323-0000-03	REPAIRS AND MAINTENANCE				7,080.00
	81505	08/18/2011	041110	PRIMARY CONCEPTS			269.14
	VO#	126381	INV# 0155848-IN	PO#	38153		269.14
			SUPPLIES				
		213-221-410-0000-00	SUPPLIES				269.14
81506	08/18/2011	041700	QUILL CORPORATION				1,065.33
	VO#	126425	INV# 5932324	PO#	38137		136.64
			SUPPLIES				
		215-213-410-0000-00	NURSES SUPPLIES				112.64
		215-223-410-0000-00	ESC SUPPLIES				24.00
	VO#	126426	INV# 5467716	PO#	38053		133.78

SUPPLIES						
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES				133.78
VO#	126427	INV#	5961926	PO#	38155	34.23
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				34.23
VO#	126428	INV#	5905189	PO#	38132	141.03
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				141.03
VO#	126429	INV#	5296794	PO#	38009	391.47
SUPPLIES						
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES				391.47
VO#	126430	INV#	6021956	PO#	38166	100.98
SUPPLIES						
	600-256-410-0000-00	FOOD SER SUPPLIES				100.98
VO#	126431	INV#	5879467	PO#	38120	127.16
SUPPLIES						
	100-112-410-0000-49	PRIMARY SUPPLIES				0.00
	100-113-410-0000-49	ELEMENTARY SUPPLIES				127.16
VO#	126432	INV#	5474181	PO#	38044	1,013.16
SUPPLIES						
	507-253-410-0000-14	SUPPLIES				1,013.16
VO#	126433	INV#	530242	PO#	38044	-1,013.16
CREDIT						
	507-253-410-0000-14	SUPPLIES				-1,013.16
VO#	126434	INV#	5960084	PO#	38044	233.69
SUPPLIES						
	507-253-410-0000-14	SUPPLIES				233.69
VO#	126435	INV#	531098	PO#	38044	-233.65
CREDIT						
	507-253-410-0000-14	SUPPLIES				-233.65
81507	08/18/2011	042565	RENAISSANCE LEARNING, INC.			279.00
VO#	126382	INV#	INV 3818675	PO#	38159	279.00
TECH SUPPORT						
	100-222-410-0000-09	LIB. SUPPLIES				279.00
81508	08/18/2011	042690	RESOURCES FOR READING			171.33
VO#	126384	INV#	K429361	PO#	38069	171.33
SUPPLIES						
	358-112-410-0000-47	SUPPLIES				171.33
	81510	08/18/2011	43103 SCFCSI			200.00
VO#	126385	INV#	REGISTRATION			200.00
FINANCE						
	100-252-332-0000-06	FISCAL SER TRAVEL				200.00
81511	08/18/2011	42439	SERVICE ASSOCIATES, INC			420.00
VO#	126386	INV#	2268			420.00
7/1/11-7/31/11 SERVICES						
	100-254-340-0000-00	TELEPHONE SERVICES				420.00
81512	08/18/2011	44355	SOUTH CAROLINA STATE ACCIDENT FUND			41,880.00
VO#	126387	INV#	197065			41,880.00
WORKERS COMP INS						
	100-231-200-0000-00	WORK COMP, UNEMP, ETC				41,880.00
81513	08/18/2011	047814	SOUTHPAW			559.74
VO#	126388	INV#	0289533-IN	PO#	37932	559.74
SUPPLIES						
	215-123-410-0000-00	SUPPLIES				559.74
81514	08/18/2011	EMPLOYEE VENDOR				504.24
VO#	126389	INV#	8/7/11-8/10/11			504.24
TRAVEL						
	831-221-332-0000-06	TRAVEL				504.24

81515	08/18/2011	42953	STONES EDUCATION SUPERSTORE			382.23	
	VO#	126390	INV#	10010270640	PO#	38118	119.69
				SUPPLIES			
		100-114-410-0000-03		HIGH SCHOOL SUPPLIES			119.69
	VO#	126391	INV#	10010268851	PO#	38051	262.54
				SUPPLIES			
		100-114-410-0000-03		HIGH SCHOOL SUPPLIES			262.54
81516	08/18/2011	43525	UNIFIRST CORPORATION			724.78	
	VO#	126392	INV#	2120994203			363.12
				SUPPLIES			
		100-254-410-0000-00		MAINT SUPPLIES			363.12
	VO#	126393	INV#	2120994204			361.66
				UNIFORM RENTALS			
		100-254-310-0006-06		MAINTENANCE OF UNIFORMS			361.66
81517	08/18/2011	42999	U.S. LOCK			278.11	
	VO#	126394	INV#	06993271	PO#	37972	278.11
				SUPPLIES			
		100-254-410-0000-00		MAINT SUPPLIES			278.11
81518	08/18/2011	44311	WALLACE PARKING LOT STRIPING & LANDSCAPE			1,200.00	
	VO#	126395	INV#	7142011	PO#	38082	1,200.00
				RESTRIPE PARKING LOT			
		100-254-323-0000-47		REPAIRS AND MTN			1,200.00
81519	08/18/2011	053625	WASTE MGMT OF THE CAROLINAS			862.57	
	VO#	126396	INV#	2323436-2099-2			862.57
				WASTE MGMT			
		100-254-323-0000-45		REPAIRS AND MAINTENANCE			862.57
	81521	08/18/2011	056100	YORK COUNTY NATURAL GAS AUTH			3,763.26
	VO#	126407	INV#	106448-320145			116.56
				ENERGY			
		100-254-470-0000-03		ENERGY			116.56
	VO#	126408	INV#	106448-320150			24.92
				ENERGY			
		100-254-470-0000-03		ENERGY			24.92
	VO#	126409	INV#	106448-320140			29.04
				ENERGY			
		100-254-470-0000-03		ENERGY			29.04
	VO#	126410	INV#	106448-320135			22.86
				ENERGY			
		100-254-470-0000-03		ENERGY			22.86
	VO#	126411	INV#	106448-319720			3,093.47
				ENERGY			
		100-254-470-0000-03		ENERGY			3,093.47
	VO#	126412	INV#	68312-225235			10.78
				ENERGY			
		100-254-470-0000-03		ENERGY			10.78
	VO#	126413	INV#	68312-121470			5.35
				ENERGY			
		100-254-470-0000-03		ENERGY			5.35
	VO#	126414	INV#	1606-93910			5.35
				ENERGY			
		100-254-470-0000-06		ENERGY			5.35
	VO#	126415	INV#	1375-6950			48.60
				ENERGY			
		100-254-470-0000-09		ENERGY			48.60
	VO#	126416	INV#	1606-8170			86.70
				ENERGY			
		100-254-470-0000-15		ENERGY			86.70
	VO#	126417	INV#	1606-90350			9.47
				ENERGY			

	100-254-470-0000-15	ENERGY				9.47	
	VO# 126418	INV# 25290-100355			257.63		
		ENERGY					
	100-254-470-0000-44	ENERGY				257.63	
	VO# 126419	INV# 25290-112015			10.51		
		ENERGY					
	100-254-470-0000-44	ENERGY				10.51	
	VO# 126420	INV# 25290-124000			7.42		
		ENERGY					
	100-254-470-0000-44	ENERGY				7.42	
	VO# 126421	INV# 26469-103155			10.51		
		ENERGY					
	100-254-470-0000-44	ENERGY				10.51	
	VO# 126422	INV# 1622-8270			5.35		
		ENERGY					
	100-254-470-0000-44	ENERGY				5.35	
	VO# 126423	INV# 1606-94845			18.74		
		ENERGY					
	100-254-470-0000-46	ENERGY				18.74	
81522	08/18/2011	056800	YORK TECHNICAL COLLEGE				243.75
	VO# 126331	INV# PROFESSIONAL SVCS			243.75		
		MATH & SCIENCE PRETESTS					
	290-113-395-0000-00	OTHER PROF AND TECH SERV				243.75	
81523	08/25/2011	000904	ABILITATIONS				317.29
	VO# 126555	INV# 308101034278	PO# 38156			317.29	
		SUPPLIES					
	213-221-410-0000-00	SUPPLIES				317.29	
81524	08/25/2011	43900	ACTION SUPPLY PRODUCTS, INC				250.00
	VO# 126540	INV# 400067852	PO# 38090			250.00	
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				250.00	
81525	08/25/2011		EMPLOYEE VENDOR				300.00
	VO# 126441	INV# 8/25/11			300.00		
		ASST. TRAINER					
	100-271-395-0000-03	GRADUATE ASST.				300.00	
81526	08/25/2011		EMPLOYEE VENDOR				100.00
	VO# 126569	INV# 8/6/11-8/26/11			100.00		
		BAND CONSULTANTS					
	100-114-336-0001-03	BAND CONSULTANTS				100.00	
81527	08/25/2011	42359	AMERICAN LEGACY PUBLISHING				137.23
	VO# 126527	INV# 86016	PO# 38180			137.23	
		SUBSCRIPTION					
	100-113-410-0000-09	ELEM INST SUPPLIES				137.23	
81528	08/25/2011	43335	AMERI.COM USA				103.37
	VO# 126526	INV# 0000051914	PO# 37986			103.37	
		WIRELESS ACCESS POINT					
	100-113-410-0000-44	ELEM INST SUPPLIES				103.37	
	81530 08/25/2011	006624	AT & T				1,154.31
	VO# 126447	INV# 6841503449			1,154.31		
		TELEPHONES					
	100-254-340-0000-03	TELEPHONES				245.99	
	100-254-340-0000-06	TELEPHONES				456.83	
	100-254-340-0000-08	TELEPHONES				69.57	
	100-254-340-0000-09	TELEPHONES				38.44	
	100-254-340-0000-44	TELEPHONES				29.29	
	100-254-340-0000-45	TELEPHONES				80.18	
	100-254-340-0000-46	TELEPHONES				19.22	
	100-254-340-0000-47	TELEPHONES				10.07	

		100-254-340-0000-49 TELEPHONE			204.72	
81531	08/25/2011	006700 BENDER-BURKOT SCHOOL SUPPLY, INC.				359.33
	VO#	126450	INV#	287147	PO#	38059
						359.33
		SUPPLIES				
		100-112-410-0000-45 PRIMARY SUPPLIES				159.33
		100-113-410-0000-45 ELEM INST SUPPLIES				200.00
81532	08/25/2011	43006 BLACKSHEEP PROMOTIONS				534.06
	VO#	126544	INV#	5770		534.06
		SUPPLIES				
		100-113-410-0000-45 ELEM INST SUPPLIES				534.06
81533	08/25/2011	008700 BOYD TIRE COMPANY				414.28
	VO#	126451	INV#	184512	PO#	37939
						8.51
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				8.51
	VO#	126452	INV#	184503	PO#	37939
						405.77
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				405.77
81534	08/25/2011	EMPLOYEE VENDOR				300.00
	VO#	126554	INV#	8/6/11-8/26/11		300.00
		BAND CONSULTANTS				
		100-114-336-0001-03 BAND CONSULTANTS				300.00
81535	08/25/2011	011050 BUCKEYE CLEANING CENTER				9,655.33
	VO#	126539	INV#	613532	PO#	38091
						9,655.33
		SUPPLIES				
		100-254-410-1000-06 CUSTODIAL SUPPLIES				9,655.33
81536	08/25/2011	EMPLOYEE VENDOR				340.00
	VO#	126542	INV#	8/17/11-8/26/11		340.00
		PARKING LOT ATTENDANT				
		100-115-395-0000-02 PARKING LOT ATTENDANT				340.00
	81538	08/25/2011	44179 CENGAGE LEARNING			1,512.87
	VO#	126454	INV#	93757568	PO#	38179
						1,512.87
		MS OFFICE				
		100-115-410-0000-02 VOC TCHR SUPPLIES				1,512.87
81539	08/25/2011	015415 CLASSROOM DIRECT				1,275.31
	VO#	126556	INV#	208106703394	PO#	38138
						1,275.31
		SUPPLIES				
		100-112-410-0000-47 PRIMARY SUPPLIES				637.65
		100-113-410-0000-47 ELEMENTARY SUPPLIES				637.66
81540	08/25/2011	41741 CNIC, INC				1,384.20
	VO#	126528	INV#	2410		1,384.20
		TECHNOLOGY				
		507-253-410-0000-14 SUPPLIES				1,384.20
81541	08/25/2011	016250 COMPUTER SOFTWARE INNOVATIONS, INC.				71,281.10
	VO#	126456	INV#	74623	PO#	37782
						69,931.10
		TECHNOLOGY				
		215-121-410-0000-00 SUPPLIES				4,662.67
		215-122-410-0000-00 SUPPLIES				9,324.14
		215-127-410-0000-00 LD SUPPLIES				41,958.68
		215-133-410-0000-00 SUPPLIES				9,324.14
		215-161-410-0000-00 SUPPLIES				4,661.47
	VO#	126529	INV#	75168		1,350.00
		SERVICES				
		100-266-410-0000-00 TECHNOLOGY SUPPLIES				1,350.00
81542	08/25/2011	017150 CURRICULUM ASSOCIATES, INC.				115.99
	VO#	126557	INV#	90114588	PO#	38210
						115.99
		SUPPLIES				

		213-221-410-0000-00	SUPPLIES			115.99	
81543	08/25/2011		EMPLOYEE VENDOR				6,061.67
		VO# 126457	INV# # 8			6,061.67	
			7/26/11-8/25/11 SERVICES				
		100-216-395-0000-06	CONT SERVICES-DIR STUDENT SERVICES			6,061.67	
81544	08/25/2011	017665	DELL MARKETING L.P.				1,408.71
		VO# 126558	INV# XFF2P2R69	PO# 38127			1,408.71
			SUPPLIES				
		100-115-410-0000-02	VOC TCHR SUPPLIES			1,408.71	
	81546 08/25/2011	44362	DIEBOLD FIRE SERVICES				385.00
		VO# 126541	INV# 056459			385.00	
			SERVICES				
		100-266-410-0000-00	TECHNOLOGY SUPPLIES			385.00	
81547	08/25/2011		EMPLOYEE VENDOR				158.66
		VO# 126459	INV# REIMB			158.66	
			SUPPLIES				
		215-223-410-0000-00	ESC SUPPIES			158.66	
81548	08/25/2011	018451	DIVERSIFIED SIGNS & GRAPHICS				6,202.27
		VO# 126460	INV# 11697			6,202.27	
			SUPPLIES				
		507-253-410-0000-03	SUPPLIES			6,202.27	
81549	08/25/2011	018985	DORCHESTER DISTRICT TWO				359.60
		VO# 126461	INV# PROVISIO			359.60	
			FY 10/11				
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			359.60	
81550	08/25/2011	021185	EBSCO CURRICULUM MATERIALS				655.55
		VO# 126462	INV# 0337004	PO# 38057			655.55
			SUPPLIES				
		100-222-410-0000-45	LIB. SUPPLIES			255.55	
		100-222-440-0000-45	PERIODICALS			400.00	
81551	08/25/2011	023200	FARMERS SERVICE CENTER, INC.				1,444.50
		VO# 126463	INV# 146915	PO# 38219			1,444.50
			SUPPLIES				
		100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			1,444.50	
81552	08/25/2011	44107	FILTERWERKS				808.74
		VO# 126464	INV# 833335	PO# 38125			479.64
			FILTERS				
		100-254-410-0000-08	MTN SUPPLIES JPS			479.64	
		100-254-410-0000-46	MTN SUPPLIES HSES			0.00	
		VO# 126465	INV# 833336	PO# 38125			329.10
			FILTERS				
		100-254-410-0000-08	MTN SUPPLIES JPS			0.00	
		100-254-410-0000-46	MTN SUPPLIES HSES			329.10	
81553	08/25/2011	023450	FLAGHOUSE, INC.				465.80
		VO# 126559	INV# P04535390102	PO# 38162			44.95
			SUPPLIES				
		213-221-410-0000-00	SUPPLIES			44.95	
		VO# 126560	INV# P04535390101	PO# 38162			420.85
			SUPPLIES				
		213-221-410-0000-00	SUPPLIES			420.85	
81554	08/25/2011	023600	FOGLES ELEC, PLUMBING SUPPLY, INC.				321.09
		VO# 126466	INV# 362470	PO# 37951			2.66
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			2.66	
		VO# 126467	INV# 362511	PO# 37951			44.35
			SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES				44.35	
	VO# 126468	INV# 362405	PO# 37975				49.42
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				49.42	
	VO# 126469	INV# 362169	PO# 37975				113.92
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				113.92	
	VO# 126470	INV# 362071	PO# 37975				10.89
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				10.89	
	VO# 126471	INV# 362063	PO# 37975				27.61
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				27.61	
	VO# 126546	INV# 361768	PO# 36520				14.45
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				14.45	A
	VO# 126547	INV# 361648	PO# 36520				52.37
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				52.37	A
	VO# 126548	INV# 361518	PO# 36520				5.42
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				5.42	A
81555	08/25/2011	023648	FOLLETT LIBRARY RESOURCES				148,130.03
	VO# 126436	INV# 424139F-5	PO# 37762				22,572.32
		BOOKS					
	507-253-525-0000-14	BUILDING				22,572.32	
	VO# 126437	INV# 393775F-3	PO# 37762				4,952.52
		BOOKS					
	507-253-525-0000-14	BUILDING				4,952.52	
	VO# 126438	INV# 393777F-6	PO# 37762				9,274.47
		BOOKS					
	507-253-525-0000-14	BUILDING				9,274.47	
	VO# 126439	INV# 393773F-0	PO# 37762				131,804.35
		BOOKS					
	507-253-525-0000-14	BUILDING				131,804.35	
	VO# 126440	INV# 393773-1	PO# 37762				1,410.62
		BOOKS					
	507-253-525-0000-14	BUILDING				1,410.62	
	VO# 126472	INV# 422704F-3	PO# 38055				69.80
		BOOKS					
	100-222-430-0000-45	LIBRARY BOOKS				69.80	
	VO# 126543	INV# 393773F-0	PO# 37762				-22,557.35
		CREDIT					
	507-253-525-0000-14	BUILDING				-22,557.35	
	VO# 126570	INV# 422704-4	PO# 38055				603.30
		BOOKS					
	100-222-430-0000-45	LIBRARY BOOKS				603.30	
81556	08/25/2011	024024	FORMS & SUPPLY, INC.				2,260.42
	VO# 126473	INV# 1551084-0	PO# 38175				390.84
		SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES				390.84	
	VO# 126474	INV# 1553656-1	PO# 38203				14.84
		SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES				14.84	
	VO# 126475	INV# 1543510-1	PO# 38142				50.93
		SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES				50.93	
	VO# 126477	INV# 1553656-0	PO# 38203				264.50
		SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES				264.50	
	VO# 126530	INV# 1546739-0	PO# 38165				1,357.67

SUPPLIES						
	100-113-410-0000-09	ELEM INST SUPPLIES			1,357.67	
VO#	126531	INV#	1550940-0	PO#	38165	55.98
SUPPLIES						
	100-113-410-0000-09	ELEM INST SUPPLIES			55.98	
VO#	126532	INV#	C1546739-0	PO#	38165	-33.38
CREDIT						
	100-113-410-0000-09	ELEM INST SUPPLIES			-33.38	
VO#	126561	INV#	1556965-0	PO#	38221	159.04
SUPPLIES						
	100-115-410-0000-02	VOC TCHR SUPPLIES			159.04	
81557	08/25/2011	EMPLOYEE VENDOR				177.50
VO#	126545	INV#	8/16/11-8/18/11		177.50	
TRAVEL						
	340-139-332-0000-45	TRAVEL			177.50	
81558	08/25/2011	EMPLOYEE VENDOR				300.00
VO#	126553	INV#	8/6/11-8/26/11		300.00	
BAND CONSULTANTS						
	100-114-336-0001-03	BAND CONSULTANTS			300.00	
81559	08/25/2011	41632 HUBERT COMPANY				574.52
VO#	126478	INV#	485902		574.52	
SUPPLIES						
	600-256-410-0000-00	FOOD SER SUPPLIES			574.52	
81560	08/25/2011	EMPLOYEE VENDOR				130.00
VO#	126455	INV#	7/10/11-7/13/11		130.00	
TRAVEL						
	215-224-332-0000-00	PROFESSIONAL DEVELOPMENT			130.00	
81561	08/25/2011	031400 INTERSTATE SOLUTIONS, INC				7,488.74
VO#	126533	INV#	210670	PO#	37708	7,488.74
SUPPLIES						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			7,488.74	
81563	08/25/2011	039790 J. W. PEPPER & SON, INC				134.84
VO#	126480	INV#	15364988	PO#	38183	134.84
SUPPLIES						
	100-113-410-0030-09	BAND SUPPLIES			134.84	
81564	08/25/2011	EMPLOYEE VENDOR				300.00
VO#	126551	INV#	8/6/11-8/26/11		300.00	
BAND CONSULTANTS						
	100-114-336-0001-03	BAND CONSULTANTS			300.00	
81565	08/25/2011	033925 LAKESHORE LEARNING MATERIALS				2,028.09
VO#	126534	INV#	4542750711	PO#	37896	2,028.09
SUPPLIES						
	507-253-410-0000-14	SUPPLIES			2,028.09	
81566	08/25/2011	42139 LOWES COMPANIES INC.				396.64
VO#	126481	INV#	10807	PO#	37976	80.97
SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			80.97	
VO#	126482	INV#	09228	PO#	37976	20.30
SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			20.30	
VO#	126483	INV#	09191	PO#	37976	116.38
SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			116.38	
VO#	126484	INV#	09416	PO#	37976	58.83
SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES			58.83	
VO#	126485	INV#	08713	PO#	37976	104.90

			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES			104.90	
	VO# 126486	INV# 09821		PO# 37960			11.28
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			11.28	
	VO# 126487	INV# 09562		PO# 37960			3.98
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			3.98	
81567	08/25/2011	41680	MAC PAPERS, INC				123.08
	VO# 126488	INV# 768819		PO# 38173			123.08
			SUPPLIES				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			123.08	
81568	08/25/2011	43048	MANSFIELD OIL COMPANY				133.28
	VO# 126489	INV# SQLCD/ 00018724			133.58		
			7/1/11-7/31/11 SERVICES				
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE			133.58	
	VO# 126490	INV# SQLCD/ 00018197			-0.30		
			6/30/11 CREDIT				
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE			-0.30	
	81570	08/25/2011	038275 NATIONAL ASSOC OF SCH PSYCHOLOGISTS				760.00
	VO# 126491	INV# NASP MEMBERSHIPS		PO# 38217			760.00
			FY 11/12				
	213-221-332-0000-00		PROFESSIONAL DEVELOPMENT			760.00	
81571	08/25/2011	42086	OFFICE MAX				5,554.14
	VO# 126492	INV# 474651		PO# 37916			5,554.14
			SUPPLIES				
	100-111-410-0000-45		KINDERGARTEN SUPPLIES			74.26	
	100-111-410-0000-47		KINDERGARTEN SUPPLIES			49.51	
	100-112-410-0000-45		PRIMARY SUPPLIES			111.39	
	100-112-410-0000-47		PRIMARY SUPPLIES			49.51	
	100-113-410-0000-09		ELEM INST SUPPLIES			464.19	
	100-113-410-0000-15		SUPPLIES			74.26	
	100-113-410-0000-45		ELEM INST SUPPLIES			154.70	
	100-113-410-0000-47		ELEMENTARY SUPPLIES			49.51	
	100-113-410-0000-49		ELEMENTARY SUPPLIES			2,107.14	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			1,896.75	
	100-221-410-0000-01		IMPR OF INST SUPPLIES			225.90	
	100-233-410-0000-46		SCH ADMIN OFFICE SUPPLIES			148.52	
	201-188-410-0000-00		PARENTING SUPPLIES			148.50	
81572	08/25/2011	43418	OREILLY AUTO PARTS				525.54
	VO# 126493	INV# 1619-300574		PO# 37964			29.94
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			29.94	
	VO# 126494	INV# 1619-301531		PO# 37964			102.66
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			102.66	
	VO# 126495	INV# 1619-301581		PO# 37964			26.97
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			26.97	
	VO# 126496	INV# 1619-300598		PO# 37964			66.71
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			66.71	
	VO# 126497	INV# 1619-301675		PO# 37964			15.15
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			15.15	
	VO# 126498	INV# 1619-301585		PO# 37964			22.56
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			22.56	
	VO# 126499	INV# 1619-301590		PO# 37964			-22.56

			CREDIT				
	100-254-410-0000-00	MAINT SUPPLIES				-22.56	
	VO# 126500	INV# 1619-301743		PO# 37964			-28.78
			CREDIT				
	100-254-410-0000-00	MAINT SUPPLIES				-28.78	
	VO# 126501	INV# 1619-301734		PO# 37964			87.02
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				87.02	
	VO# 126502	INV# 1619-301443		PO# 37964			194.91
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				194.91	
	VO# 126503	INV# 1619-301835		PO# 37964			-12.36
			CREDIT				
	100-254-410-0000-00	MAINT SUPPLIES				-12.36	
	VO# 126504	INV# 1619-301411		PO# 37964			35.42
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				35.42	
	VO# 126505	INV# 1619-300671		PO# 37964			7.90
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				7.90	
81573	08/25/2011	43980	PCS REVENUE CONTROL SYSTEMS, INC				1,475.00
	VO# 126535	INV# MS111765			1,475.00		
			SUPPLIES				
	600-256-410-0000-00	FOOD SER SUPPLIES				1,475.00	
81574	08/25/2011	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC				318.26
	VO# 126506	INV# 323691		PO# 38178			318.26
			SUPPLIES				
	100-216-410-0000-06	STUDENT SERVICES SUPPLIES				35.35	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES				35.35	
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES				35.35	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES				35.35	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES				35.35	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				35.35	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES				35.35	
	201-223-410-0000-00	SUPPLIES				35.46	
	600-256-410-0000-00	FOOD SER SUPPLIES				35.35	
81575	08/25/2011	44361	PROGRESSIVE BUSINESS PUBLICATIONS				159.00
	VO# 126507	INV# ACCT # A24532010			159.00		
			LEGAL NOTES FOR EDUC SUBSCRIPT				
	100-216-410-0000-06	STUDENT SERVICES SUPPLIES				159.00	
81576	08/25/2011	041700	QUILL CORPORATION				357.86
	VO# 126508	INV# 5559727		PO# 38054			248.22
			SUPPLIES				
	100-222-410-0000-45	LIB. SUPPLIES				248.22	
	VO# 126536	INV# 5965292		PO# 38139			40.34
			SUPPLIES				
	100-112-410-0000-47	PRIMARY SUPPLIES				20.18	
	100-113-410-0000-47	ELEMENTARY SUPPLIES				20.16	
	VO# 126537	INV# 5931248		PO# 38139			69.30
			SUPPLIES				
	100-112-410-0000-47	PRIMARY SUPPLIES				34.65	
	100-113-410-0000-47	ELEMENTARY SUPPLIES				34.65	
81577	08/25/2011	41664	RESERVE ACCOUNT				3,150.00
	VO# 126509	INV# ACCT # 38052379		PO# 38267			3,150.00
			POSTAGE				
	100-111-410-0000-49	SUPPLIES				100.32	
	100-112-410-0000-45	PRIMARY SUPPLIES				71.16	
	100-112-410-0000-49	PRIMARY SUPPLIES				100.32	
	100-113-410-0000-44	ELEM INST SUPPLIES				499.84	
	100-113-410-0000-45	ELEM INST SUPPLIES				100.00	

100-113-410-0030-09	BAND SUPPLIES	21.17	
100-216-410-0000-06	STUDENT SERVICES SUPPLIES	9.84	
100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES	36.64	
100-232-410-0000-06	SUPT OFFICE SUPPLIES	49.21	
100-232-410-1000-06	ASST. SUPER-SUPPLIES	9.60	
100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES	274.07	
100-233-410-0000-15	SUPPLIES	40.48	
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	313.71	
100-255-410-0000-00	TRANS OFFICE SUPPLIES	29.40	
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	176.20	
201-113-410-0000-08	SUPPLIES	221.46	
201-188-410-0000-00	PARENTING SUPPLIES	3.24	
201-223-410-0000-00	SUPPLIES	391.34	
600-256-410-0000-00	FOOD SER SUPPLIES	702.00	
81578	08/25/2011 045200 SAX ARTS & CRAFTS		193.17
VO#	126538 INV# 208106572583 PO# 38097		193.17
	SUPPLIES		
100-111-410-0000-47	KINDERGARTEN SUPPLIES	64.39	
100-112-410-0000-47	PRIMARY SUPPLIES	64.39	
100-113-410-0000-47	ELEMENTARY SUPPLIES	64.39	
81579	08/25/2011 EMPLOYEE VENDOR		300.00
VO#	126552 INV# 8/6/11-8/26/11	300.00	
	BAND CONSULTANTS		
100-114-336-0001-03	BAND CONSULTANTS	300.00	
81580	08/25/2011 044105 SCASBO		155.00
VO#	126564 INV# REGISTRATION	155.00	
	FALL CONFERENCE 2011		
100-252-332-0000-06	FISCAL SER TRAVEL	130.00	
100-252-640-0000-06	FISCAL SER DUES AND FEES	25.00	
81581	08/25/2011 044110 SCASP		420.00
VO#	126510 INV# SCASP MEMBERSHIPS PO# 38218		420.00
	FY 11/12		
213-221-332-0000-00	PROFESSIONAL DEVELOPMENT	420.00	
81582	08/25/2011 42198 SCHOOL OUTFITTERS		792.85
VO#	126511 INV# 1805249 PO# 37892		792.85
	SUPPLIES		
507-253-410-0000-14	SUPPLIES	792.85	
81583	08/25/2011 045506 SC SCHOOL FOR THE DEAF AND BLIND		4,142.59
VO#	126512 INV# 2000168712	4,142.59	
	SERVICES		
242-215-311-0000-00	VI - CONSULTATION	4,142.59	
81584	08/25/2011 EMPLOYEE VENDOR		666.66
VO#	126444 INV# 8/25/11	666.66	
	SWIMMING		
100-271-395-0000-03	GRADUATE ASST.	666.66	
81585	08/25/2011 047075 SMITH TURF & IRRIGATION CO.		226.66
VO#	126513 INV# 2317096 PO# 38141		226.66
	SUPPLIES		
100-254-410-0000-09	MTN SUPPLIES HCJ	113.33	
100-254-410-0000-44	MTN SUPPLIES JR HIGH	113.33	
81587	08/25/2011 047814 SOUTHPAW		8,044.80
VO#	126514 INV# 0292218-IN PO# 37993		1,390.00
	SUPPLIES		
215-123-410-0000-00	SUPPLIES	1,390.00	
VO#	126515 INV# 0291650-IN PO# 37993		2,793.60
	SUPPLIES		
215-123-410-0000-00	SUPPLIES	2,793.60	
VO#	126566 INV# 0290011-IN PO# 37993		3,861.20

		SUPPLIES					
	215-123-410-0000-00	SUPPLIES				3,861.20	
81588	08/25/2011	048375	STEWART ENTERPRISES				464.48
	VO# 126567	INV# 107270			200.19		
SUPPLIES							
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT				200.19	
	VO# 126568	INV# 107271			264.29		
SUPPLIES							
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT				264.29	
81589	08/25/2011		EMPLOYEE VENDOR				750.00
	VO# 126442	INV# 8/25/11			750.00		
FOOTBALL							
	100-271-395-0000-03	GRADUATE ASST.				750.00	
81590	08/25/2011	040845	TACONY CORPORATION				140.00
	VO# 126516	INV# 5092218		PO# 37982		158.20	
SUPPLIES							
	100-254-410-0000-00	MAINT SUPPLIES				158.20	
	VO# 126517	INV# 5199132		PO# 37982		-18.20	
CREDIT							
	100-254-410-0000-00	MAINT SUPPLIES				-18.20	
81591	08/25/2011		EMPLOYEE VENDOR				850.00
	VO# 126446	INV# 8/25/11			500.00		
BAND							
	100-271-395-0000-03	GRADUATE ASST.				500.00	
	VO# 126550	INV# 8/6/11-8/26/11			350.00		
BAND CONSULTANTS							
	100-114-336-0001-03	BAND CONSULTANTS				350.00	
81592	08/25/2011	052270	TRANE SYSTEMS SALES & SER.				7,108.80
	VO# 126518	INV# 5633904R1		PO# 37970		223.21	
SUPPLIES							
	100-254-410-0000-00	MAINT SUPPLIES				223.21	
	VO# 126519	INV# 2954698		PO# 38096		371.18	
SUPPLIES							
	100-254-323-0000-46	REPAIRS AND MAINTENANCE				371.18	
	VO# 126520	INV# 2955090		PO# 38096		6,514.41	
SUPPLIES							
	100-254-323-0000-46	REPAIRS AND MAINTENANCE				6,514.41	
81593	08/25/2011		EMPLOYEE VENDOR				333.34
	VO# 126445	INV# 8/25/11			333.34		
SWIMMING							
	100-271-395-0000-03	GRADUATE ASST.				333.34	
81594	08/25/2011	43525	UNIFIRST CORPORATION				761.30
	VO# 126521	INV# 2120996176			363.12		
SUPPLIES							
	100-254-410-0000-00	MAINT SUPPLIES				363.12	
	VO# 126522	INV# 2120996177			398.18		
UNIFORM RENTALS							
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				398.18	
81595	08/25/2011	42401	US SCHOOL SUPPLY				568.50
	VO# 126523	INV# 177527A		PO# 38023		568.50	
PENCIL VENDING MACHINE							
	507-253-410-0000-14	SUPPLIES				568.50	
81596	08/25/2011	41756	VERIZON WIRELESS				231.70
	VO# 126524	INV# 6616998888			231.70		
TELEPHONES							
	100-254-340-0000-06	TELEPHONES				231.70	

81597	08/25/2011	44356	W N WOOD & SONS				555.00
	VO#	126525	INV#	8/18/11	PO#	38225	555.00
				SERVICES			
		100-254-323-0000-46		REPAIRS AND MAINTENANCE			555.00
81598	08/25/2011		EMPLOYEE VENDOR				300.00
	VO#	126443	INV#	8/25/11		300.00	
				ASST. TRAINER			
		100-271-395-0000-03		GRADUATE ASST.			300.00
81599	08/25/2011	41637	YORK COMPREHENSIVE HIGH				2,394.37
	VO#	126571	INV#	REIMB		24.95	
				SUPPLIES - FOREIGN LANG			
		100-114-410-0000-03		HIGH SCHOOL SUPPLIES			24.95
	VO#	126572	INV#	REIMB		45.00	
				SUPPLIES - FOREIGN LANG			
		100-114-410-0000-03		HIGH SCHOOL SUPPLIES			45.00
	VO#	126573	INV#	REIMB		89.00	
				SUPPLIES - FOREIGN LANG			
		100-114-410-0000-03		HIGH SCHOOL SUPPLIES			89.00
	VO#	126574	INV#	REIMB		35.00	
				SUPPLIES - ADMIN			
		100-233-410-0000-03		SCH ADM OFFICE SUPPLIES			35.00
	VO#	126575	INV#	REIMB		900.00	
				BAND UNIFORMS			
		100-114-691-0000-03		HS BAND UNIFORMS			900.00
	VO#	126576	INV#	REIMB		750.00	
				BAND UNIFORMS			
		100-114-691-0000-03		HS BAND UNIFORMS			750.00
	VO#	126577	INV#	REIMB		325.42	
				BAND REPAIRS			
		100-114-328-0000-03		HIGH SCH BAND REPAIRS			325.42
	VO#	126578	INV#	REIMB		225.00	
				BAND TRAVEL			
		100-114-333-0003-03		HS BAND STU TRAV TO GAMES			225.00
81600	08/25/2011	41637	YORK COMPREHENSIVE HIGH				68,250.00
	VO#	126579	INV#	ATHLETIC TRANSFER		68,250.00	
				TRANSFER			
		100-426-710-0000-03		YCHS ATHLETICS			68,250.00
81601	08/26/2011	42146	AMERICAN BENEFITS CORPORATION NC				304.02
	VO#	126580	INV#	# 8840		304.02	
				AUGUST 2011			
		100-000-442-0000-00		VISION CARE			304.02
81602	08/26/2011	100300	AMERICAN FAMILY LIFE ASSURANCE				357.53
	VO#	126581	INV#	OFFE 5		357.53	
				AUGUST 2011			
		100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE			357.53
81603	08/26/2011	100325	AMERICAN GENERAL RETIREMENT SERVICES				4,069.49
	VO#	126601	INV#	SCORP401A		4,069.49	
				AUGUST 2011			
		100-000-426-0000-00		AMERICAN GENERAL ORP			4,069.49
81604	08/26/2011	100450	COLONIAL LIFE INSURANCE COMPANY				487.47
	VO#	126582	INV#	E7195035		487.47	
				AUGUST 2011			
		100-000-484-0000-00		COLONIAL LIFE INSURANCE			487.47
81605	08/26/2011	41794	FBMC SOUTH CAROLINA MONEY PLUS				7,518.58
	VO#	126583	INV#	294SD095		7,518.58	
				AUGUST 2011			
		100-000-463-0000-00		MONEY PLUS WITHHELD			7,518.58

81606	08/26/2011	42711	HARTFORD LIFE INSURANCE COMPANIES			8,006.77	8,006.77
	VO#	126602	INV#	153131		8,006.77	
				AUGUST 2011			
		100-000-427-0000-00	AETNA ORP				8,006.77
81607	08/26/2011	100800	HUMANA SPECIALTY BENEFITS			2,821.51	2,821.51
	VO#	126585	INV#	7200564000		2,821.51	
				AUGUST 2011			
		100-000-465-0000-00	KANAWHA INSURANCE				2,821.51
81608	08/26/2011	41698	METLIFE			2,152.54	2,152.54
	VO#	126603	INV#	1013145-01		2,152.54	
				AUGUST 2011			
		100-000-429-0000-00	ORP-CITISTREET				2,152.54
81609	08/26/2011	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			501.26	501.26
	VO#	126598	INV#	AUG 2011		501.26	
				AUGUST 2011			
		100-000-477-0000-00	CHILD SUPPORT				501.26
81610	08/26/2011	44115	NYS CHILD SUPPORT PROCESSING CENTER			268.67	268.67
	VO#	126599	INV#	AUG 2011		268.67	
				AUGUST 2011			
		100-000-477-0000-00	CHILD SUPPORT				268.67
81611	08/26/2011	44261	PHEAA			315.76	315.76
	VO#	126591	INV#	ACCT # 75 6096 9951		315.76	
				AUGUST 2011			
		100-000-472-0000-00	LIEN				315.76
81612	08/26/2011	44261	PHEAA			340.63	340.63
	VO#	126592	INV#	ACCT # 15 3364 4449		340.63	
				AUGUST 2011			
		100-000-472-0000-00	LIEN				340.63
81613	08/26/2011	101600	SC BUDGET AND CONTROL BOARD			395,244.60	395,244.60
	VO#	126607	INV#	5460100		395,244.60	
				AUGUST 2011			
		100-000-455-0000-00	BLUE CROSS WITHHOLDING				354,609.86
		100-000-455-0000-00	BLUE CROSS WITHHOLDING				1,943.52
		100-000-455-0000-00	BLUE CROSS WITHHOLDING				2,133.18
		100-000-455-0000-00	BLUE CROSS WITHHOLDING				3,520.00
		100-000-455-0000-00	BLUE CROSS WITHHOLDING				2,484.56
		100-000-456-0000-00	OPTIONAL LIFE				10,129.62
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD				20,423.86
81614	08/26/2011	101914	SC DEPT OF REVENUE			369.79	369.79
	VO#	126586	INV#	AUGUST 2011		369.79	
				AUGUST 2011			
		100-000-472-0000-00	LIEN				369.79
81615	08/26/2011	101914	SC DEPT OF REVENUE			238.12	238.12
	VO#	126587				238.12	
				AUGUST 2011			
		100-000-472-0000-00	LIEN				238.12
81616	08/26/2011	101625	SC RETIREMENT SYSTEMS			631.63	631.63
	VO#	126605	INV#	846.05		631.63	
				AUGUST 2011			
		100-000-476-0000-00	RETIREMENT INSTALLMENT				631.63
81617	08/26/2011	101651	SC RETIREMENT SYSTEM			479,031.86	479,031.86
	VO#	126604	INV#	846.05		479,031.86	
				AUGUST 2011			
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT				479,031.86
81619	08/26/2011	101916	TIAA-CREF				4,199.66

	VO#	126606	INV#	100746		4,199.66	
				AUGUST 2011			
		100-000-428-0000-00		TIAA CREF ORP		4,199.66	
81620	08/26/2011	42173		TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			3,475.92
	VO#	126589	INV#	003242		3,475.92	
				AUGUST 2011			
		100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS		3,475.92	
81621	08/26/2011	44058		U.S. DEPARTMENT OF EDUCATION			379.49
	VO#	126590				379.49	
				AUGUST 2011			
		100-000-472-0000-00		LIEN		379.49	
81622	08/26/2011	43916		US TREASURY			100.00
	VO#	126593				100.00	
				AUGUST 2011			
		100-000-472-0000-00		LIEN		100.00	
81623	08/26/2011	43916		US TREASURY			100.00
	VO#	126594				100.00	
				AUGUST 2011			
		100-000-472-0000-00		LIEN		100.00	
81624	08/26/2011	43916		US TREASURY			2,745.41
	VO#	126595	INV#	AUG 2011		2,745.41	
				AUGUST 2011			
		100-000-472-0000-00		LIEN		2,745.41	
	81626	08/26/2011	44274	WAGE WORKS INC			350.30
	VO#	126584	INV#	294SD095		350.30	
				AUGUST 2011			
		100-000-463-0000-00		MONEY PLUS WITHHELD		350.30	
81627	08/26/2011	101680		WILLIAM K. STEPHENSON, JR. TRUSTEE			315.00
	VO#	126597	INV#	LIEN		315.00	
				AUGUST 2011			
		100-000-472-0000-00		LIEN		315.00	
81628	08/26/2011	102000		YORK COUNTY CLERK OF COURT			1,753.81
	VO#	126600	INV#	CHILD SUPPORT		1,753.81	
				AUGUST 2011			
		100-000-477-0000-00		CHILD SUPPORT		1,753.81	
81629	08/29/2011	025800		GOPHER SPORT			951.83
	VO#	126608	INV#	8369267	PO#	38101	180.90
				SUPPLIES			
		100-111-410-0000-47		KINDERGARTEN SUPPLIES		60.30	
		100-112-410-0000-47		PRIMARY SUPPLIES		60.30	
		100-113-410-0000-47		ELEMENTARY SUPPLIES		60.30	
	VO#	126609	INV#	8359679	PO#	38101	770.93
				SUPPLIES			
		100-111-410-0000-47		KINDERGARTEN SUPPLIES		256.98	
		100-112-410-0000-47		PRIMARY SUPPLIES		256.98	
		100-113-410-0000-47		ELEMENTARY SUPPLIES		256.97	
81630	08/30/2011	42879		AIR COMPONENTS & SYSTEMS, LTD			1,848.47
	VO#	126613	INV#	0026855-IN	PO#	38266	1,848.47
				AIR COMPRESSOR			
		100-254-323-0000-00		REPAIRS AND MAINTENANCE		1,848.47	
81631	08/30/2011	025350		AKZO NOBEL PAINTS, LLC			140.84
	VO#	126611	INV#	03078027	PO#	37956	44.89
				SUPPLIES			
		100-254-410-0000-00		MAINT SUPPLIES		44.89	
	VO#	126612	INV#	03078027	PO#	37956	95.95
				SUPPLIES			

	100-254-410-0000-00	MAINT SUPPLIES		95.95	
81632	08/30/2011	44034 ANDERSON'S AWARDS			244.95
	VO# 126614	INV# 5494244	PO# 38100		244.95
		SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		244.95	
	81634 08/30/2011	006625 AT & T			533.15
	VO# 126616	INV# 62841402481896		533.15	
		TELEPHONES			
	100-254-340-0000-03	TELEPHONES		533.15	
81635	08/30/2011	007675 BLICK ART MATERIALS			166.57
	VO# 126617	INV# 9757759	PO# 38184		166.57
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		166.57	
81636	08/30/2011	008700 BOYD TIRE COMPANY			170.13
	VO# 126618	INV# 184815	PO# 37939		170.13
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		170.13	
	81638 08/31/2011	43895 NATIONAL BENEFIT SERVICES, LLC			9,211.00
	VO# 126762	INV# AUGUST 2011		9,211.00	
		AUGUST 2011			
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		1,655.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		725.00	
	100-000-461-0000-00	VALIC		5,435.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		1,396.00	
81639	08/31/2011	43418 OREILLY AUTO PARTS			437.44
	VO# 126763	INV# 1619-301948	PO# 38246		256.79
		FREON			
	100-254-410-0000-00	MAINT SUPPLIES		256.79	
	VO# 126764	INV# 1619-302685	PO# 37964		20.32
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		20.32	
	VO# 126765	INV# 1619-302642	PO# 37964		-46.72
		CREDIT			
	100-254-410-0000-00	MAINT SUPPLIES		-46.72	
	VO# 126766	INV# 1619-302607	PO# 37964		248.97
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		248.97	
	VO# 126767	INV# 1619-302823	PO# 37964		-74.90
		CREDIT			
	100-254-410-0000-00	MAINT SUPPLIES		-74.90	
	VO# 126768	INV# 1619-302780	PO# 37964		13.56
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.56	
	VO# 126769	INV# 1619-302959	PO# 37964		11.26
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		11.26	
	VO# 126770	INV# 1619-302349	PO# 37964		5.66
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		5.66	
	VO# 126771	INV# 1619-302387	PO# 37964		2.50
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		2.50	
			TOTAL NUMBER OF CHECKS:	259	2,453,282.62