

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

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
81132	07/13/2011	43433 BANKERS ADVERTISING COMPANY	1,508.33
	VO# 125586	INV# 561405 SUPPLIES	1,508.33
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	1,508.33
81133	07/13/2011	EMPLOYEE VENDOR	144.00
	VO# 125587	INV# FBLA CONF 6/28/11-7/2/11	144.00
	100-233-332-0000-02	SCH ADMIN TRAVEL	144.00
	81135 07/13/2011	015300 CITY OF YORK	21,252.09
	VO# 125566	INV# 102314 WATER	110.03
	100-254-321-0000-15	WATER AND SEWER SERVICES	110.03
	VO# 125567	INV# 110933 WATER	6,396.90
	100-254-321-0000-03	WATER AND SEWER SERVICES	6,396.90
	VO# 125568	INV# 110934 WATER	21.75
	100-254-321-0000-03	WATER AND SEWER SERVICES	21.75
	VO# 125569	INV# 110935 WATER	4,789.06
	100-254-321-0000-03	WATER AND SEWER SERVICES	4,789.06
	VO# 125570	INV# 110936 WATER	318.15
	100-254-321-0000-03	WATER AND SEWER SERVICES	318.15
	VO# 125571	INV# 106389 WATER	538.23
	100-254-321-0000-06	WATER AND SEWER DO	538.23
	VO# 125572	INV# 104375 WATER	937.55
	100-254-321-0000-08	WATER AND SEWER SERVICES	937.55
	VO# 125573	INV# 102319 WATER	432.63
	100-254-321-0000-15	WATER AND SEWER SERVICES	432.63
	VO# 125574	INV# 102315 WATER	227.19
	100-254-321-0000-06	WATER AND SEWER DO	227.19
	VO# 125575	INV# 100946 WATER	574.55
	100-254-321-0000-09	WATER AND SEWER SERVICES	574.55
	VO# 125576	INV# 100945 WATER	430.95
	100-254-321-0000-09	WATER AND SEWER SERVICES	430.95
	VO# 125577	INV# 100289 WATER	41.55
	100-254-321-0000-14	WATER	41.55
	VO# 125578	INV# 100288 WATER	114.15
	100-254-321-0000-14	WATER	114.15
	VO# 125579	INV# 100285 WATER	917.35
	100-254-321-0000-14	WATER	917.35
	VO# 125580	INV# 105737 WATER	34.95
	100-254-321-0000-14	WATER	34.95
	VO# 125581	INV# 105736 WATER	11.25

	100-254-321-0000-14	WATER		11.25	
	VO# 125582	INV# 100944		2,736.15	
		WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES		2,736.15	
	VO# 125583	INV# 101129		1,517.15	
		WATER			
	100-254-321-0000-46	WATER AND SEWER SERVICES		1,517.15	
	VO# 125584	INV# 104376		1,102.55	
		WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES		1,102.55	
81136	07/13/2011	EMPLOYEE VENDOR			105.50
	VO# 125589	INV# ED & BUS SUMMIT CONF		105.50	
		TRAVEL REIMB			
	100-233-332-0000-03	SCH ADMIN TRAVEL		105.50	
81137	07/13/2011	015750 CLOVER SCHOOL DISTRICT II			250.00
	VO# 125595	INV# 6/29/11		250.00	
		DRA KITS			
	201-113-312-0000-00	PROFESSIONAL DEV		250.00	
81138	07/13/2011	043603 COMPORIUM COMMUNICATIONS			8,082.26
	VO# 125545	INV# 4064-5594-9		2,965.28	
		TELEPHONES			
	100-254-340-0000-06	TELEPHONES		2,965.28	
	VO# 125546	INV# 4080-1161-7		3,739.71	
		TELEPHONES			
	100-254-340-0000-06	TELEPHONES		3,739.71	
	VO# 125547	INV# 4057-8752-4		18.00	
		TELEPHONES			
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 125548	INV# 4076-3785-9		1,317.67	
		TELEPHONES			
	100-254-340-0000-06	TELEPHONES		1,317.67	
	VO# 125549	INV# 4081-6562-9		30.00	
		TELEPHONES			
	100-254-340-0000-06	TELEPHONES		30.00	
	VO# 125550	INV# 4080-1220-1		11.60	
		TELEPHONES			
	100-254-340-0000-06	TELEPHONES		11.60	
	81140 07/13/2011	020260 DUFF, WHITE & TURNER, LLC.			1,326.84
	VO# 125597	INV# YORK1		1,326.84	
		LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES		1,326.84	
81141	07/13/2011	020300 DUKE ENERGY			28,199.96
	VO# 125551	INV# 0004378380		8.98	
		ENERGY			
	100-254-470-0000-45	ENERGY		8.98	
	VO# 125552	INV# 1486360387		265.68	
		ENERGY			
	100-254-470-0000-04	ENERGY		265.68	
	VO# 125553	INV# 0002809217		640.04	
		ENERGY			
	100-254-470-0000-08	ENERGY		640.04	
	VO# 125554	INV# 0002468062		18.54	
		ENERGY			
	100-254-470-0000-09	ENERGY		18.54	
	VO# 125555	INV# 0002468050		13,605.64	
		ENERGY			
	100-254-470-0000-14	ENERGY		13,605.64	
	VO# 125556	INV# 0002468066		71.82	
		ENERGY			
	100-254-470-0000-44	ENERGY		71.82	
	VO# 125557	INV# 0002468037		4,360.65	
		ENERGY			
	100-254-470-0000-45	ENERGY		4,360.65	

	VO#	125558	INV#	1216285558	26.48	
				ENERGY		
		100-254-470-0000-47		ENERGY	26.48	
	VO#	125559	INV#	0002809220	1,120.29	
				ENERGY		
		100-254-470-0000-47		ENERGY	1,120.29	
	VO#	125560	INV#	1615916561	32.96	
				ENERGY		
		100-254-470-0000-47		ENERGY	32.96	
	VO#	125561	INV#	1559763336	8.98	
				ENERGY		
		100-254-470-0000-47		ENERGY	8.98	
	VO#	125621	INV#	0003112863	7,667.57	
				ENERGY		
		100-254-470-0000-47		ENERGY	7,667.57	
	VO#	125622	INV#	1151543316	68.63	
				ENERGY		
		100-254-470-0000-47		ENERGY	68.63	
	VO#	125623	INV#	1521638680	181.68	
				ENERGY		
		100-254-470-0000-47		ENERGY	181.68	
	VO#	125624	INV#	1639510750	122.02	
				ENERGY		
		100-254-470-0000-47		ENERGY	122.02	
81142	07/13/2011			EMPLOYEE VENDOR		173.00
	VO#	125598	INV#	6/8/11-6/30/11	173.00	
				TRAVEL		
		100-264-332-0000-06		HUMAN RESOURCES- TRAVEL	173.00	
81143	07/13/2011		43829	EDIFICE, INC		459,332.97
	VO#	125599	INV#	00013	459,332.97	
				PROJ #: SC3007 / HCJ		
		507-253-525-0000-14		BUILDING	459,332.97	
81144	07/13/2011			EMPLOYEE VENDOR		929.56
	VO#	125600	INV#	9/10/10-1/8/11	342.00	
				TRAVEL REIMB		
		267-221-332-1000-00		STAFF DEVELOPMENT-PERSONNEL	342.00	
	VO#	125601	INV#	SCASA CONF 6/19-21	587.56	
				TRAVEL REIMB		
		267-221-332-1000-00		STAFF DEVELOPMENT-PERSONNEL	587.56	
	81146	07/13/2011		42707 GREENVILLE COUNTY SCHOOL DISTRICT		1,762.49
	VO#	125603	INV#	UM434	1,762.49	
				PROVISO		
		100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY	1,762.49	
81147	07/13/2011			EMPLOYEE VENDOR		296.73
	VO#	125604	INV#	6/1/11-6/29/11	296.73	
				TRAVEL		
		242-223-332-0000-01		TRAVEL	296.73	
	81149	07/13/2011		EMPLOYEE VENDOR		122.00
	VO#	125591	INV#	ED & BUS SUMMIT CONF	122.00	
				TRAVEL REIMB		
		100-233-332-0000-03		SCH ADMIN TRAVEL	122.00	
81150	07/13/2011			EMPLOYEE VENDOR		144.50
	VO#	125592	INV#	ED & BUS SUMMIT CONF	144.50	
				TRAVEL REIMB		
		100-233-332-0000-03		SCH ADMIN TRAVEL	144.50	
81151	07/13/2011			EMPLOYEE VENDOR		103.50
	VO#	125593	INV#	ED & BUS SUMMIT CONF	103.50	
				TRAVEL REIMB		
		100-233-332-0000-03		SCH ADMIN TRAVEL	103.50	
81152	07/13/2011		034373	LEXINGTON SCHOOL DISTRICT ONE		987.77
	VO#	125605	INV#	581	987.77	

PROVISO						
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			987.77	
81153	07/13/2011	EMPLOYEE VENDOR				104.00
	VO# 125594	INV# ED & BUS SUMMIT CONF			104.00	
		TRAVEL REIMB				
	100-233-332-0000-03	SCH ADMIN TRAVEL			104.00	
81154	07/13/2011	43048 MANSFIELD OIL COMPANY				132.71
	VO# 125606	INV# SQLCD/00017548			132.71	
		6/1/11-6/30/11 / ACCT # 019270				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			132.71	
81155	07/13/2011	EMPLOYEE VENDOR				314.47
	VO# 125607	INV# PECS BASIC TRAINING			154.47	
		TRAVEL				
	215-224-332-0000-00	PROFESSIONAL DEVELOPMENT			154.47	
	VO# 125608	INV# THERAPY WORKSHOP			160.00	
		TRAVEL				
	215-224-332-0000-00	PROFESSIONAL DEVELOPMENT			160.00	
81156	07/13/2011	041700 QUILL CORPORATION				273.64
	VO# 125609	INV# 5021846	PO# 37992		275.48	
		SUPPLIES				
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			275.48	
	VO# 125610	INV# 5051713	PO# 37992		24.91	
		SUPPLIES				
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			24.91	
	VO# 125611	INV# CREDIT # 497039	PO# 37992		-26.75	
		FOR INV # 5021846				
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			-26.75	
81157	07/13/2011	43993 RICHLAND SCHOOL DISTRICT TWO				1,520.39
	VO# 125612	INV# PR09			1,520.39	
		PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			1,520.39	
81158	07/13/2011	42198 SCHOOL OUTFITTERS				655.97
	VO# 125613	INV# INV1778549	PO# 37540		655.97	
		SUPPLIES				
	215-127-410-0000-00	LD SUPPLIES			655.97	
81159	07/13/2011	44304 BARBARA SIKES				400.00
	VO# 125614	INV# 6/8/11			400.00	
		TRAINING				
	832-127-395-0000-00	OTHER PROF AND TECH SERV			400.00	
	81161 07/13/2011	047250 SODEXHO SERVICES				1,882.77
	VO# 125616	INV# 1000517333			1,882.77	
		JUNE 2011 SERVICES				
	600-256-300-0000-00	PURCHASED SERVICES			1,882.77	
	81163 07/13/2011	41637 YORK COMPREHENSIVE HIGH				1,795.10
	VO# 125618	INV# REIMB			79.19	
		HS SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			79.19	
	VO# 125619	INV# REIMB			1,151.81	
		GUIDANCE & HS SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			1,081.07	
	100-212-410-0000-03	GUIDANCE SUPPLIES			70.74	
	VO# 125620	INV# REIMB			564.10	
		HS SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			564.10	
81164	07/13/2011	056110 YORK ELECTRIC COOPERATIVE, INC.				3,535.43
	VO# 125562	INV# 10556701			1,902.06	
		ENERGY				
	100-254-470-0000-06	ENERGY			1,902.06	
	VO# 125563	INV# 10556702			809.62	
		ENERGY				

	100-254-470-0000-06	ENERGY			809.62	
	VO# 125564	INV# 10556703			514.25	
		ENERGY				
	100-254-470-0000-06	ENERGY			514.25	
	VO# 125565	INV# 10556704			309.50	
		ENERGY				
	100-254-470-0000-06	ENERGY			309.50	
	81166	07/14/2011	EMPLOYEE VENDOR			115.88
	VO# 125635	INV# REIMB			115.88	
		SUPPLIES				
	100-112-410-0000-47	PRIMARY SUPPLIES			57.94	
	100-113-410-0000-47	ELEMENTARY SUPPLIES			57.94	
81167	07/14/2011	008700	BOYD TIRE COMPANY			5,872.20
	VO# 125630	INV# 182885			5,872.20	
		SERVICE				
	507-253-410-0000-14	SUPPLIES			5,872.20	A
81168	07/14/2011	41944	CAMPUS AGENDAS			422.65
	VO# 125628	INV# IN0000627078			422.65	
		STUDENT PLANNERS				
	100-113-410-0000-45	ELEM INST SUPPLIES			422.65	A
81169	07/14/2011		EMPLOYEE VENDOR			132.40
	VO# 125631	INV# SC ED & BUS SUMMIT			132.40	
		TRAVEL				
	378-224-332-0000-44	TRAVEL			132.40	A
	81171	07/14/2011	EMPLOYEE VENDOR			105.69
	VO# 125632	INV# SC ED & BUS SUMMIT			105.69	
		TRAVEL REIMB				
	378-224-332-0000-44	TRAVEL			105.69	A
81172	07/14/2011	42139	LOWES COMPANIES INC.			142.12
	VO# 125637	INV# 09626		PO# 37960		92.95
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			92.95	
	VO# 125638	INV# 09957		PO# 37960		49.17
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			49.17	
81173	07/14/2011	43418	OREILLY AUTO PARTS			142.11
	VO# 125639	INV# 1619-295143		PO# 37964		20.55
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.55	
	VO# 125640	INV# 1619-295204		PO# 37964		9.14
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			9.14	
	VO# 125641	INV# 1619-295127		PO# 37964		112.42
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			112.42	
	81175	07/14/2011	101600	SC BUDGET AND CONTROL BOARD		251,576.56
	VO# 125627	INV# 5460100			251,576.56	
		1 MONTH DEPOSIT FOR FY11/12				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			251,576.56	
81176	07/14/2011	044600	SC SCHOOL BOARDS ASSOCIATION			11,471.00
	VO# 125643	INV# 31117			11,471.00	
		MEMBER DUES				
	100-231-640-0000-00	DUES AND FEES			11,471.00	
81177	07/14/2011	047500	SOUTH CAROLINA DEPT. OF REVENUE			1,453.47
	VO# 125625	INV#			1,453.47	
		VOUCHER - AP USE TAX				
	100-111-410-0000-47	KINDERGARTEN SUPPLIES			26.22	A
	100-112-410-0000-47	PRIMARY SUPPLIES			45.10	A
	100-113-410-0000-09	ELEM INST SUPPLIES			25.59	A
	100-113-410-0000-47	ELEMENTARY SUPPLIES			20.65	A

	100-115-410-0000-02	VOC TCHR SUPPLIES		7.00	A	
	100-222-430-0000-46	LIBRARY BOOKS		5.30	A	
	100-222-440-0000-46	PERIODICALS		33.34	A	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		260.68	A	
	100-254-410-0000-00	MAINT SUPPLIES		5.96	A	
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		45.62	A	
	100-266-323-0001-46	AV,COPY,COMPUTER,ETC MTN		25.54	A	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		344.51	A	
	100-266-545-0000-00	TECHNOLOGY		56.10	A	
	215-122-410-0000-00	SUPPLIES		14.20	A	
	215-123-410-0000-00	SUPPLIES		20.56	A	
	215-127-410-0000-00	LD SUPPLIES		83.02	A	
	215-133-410-0000-00	SUPPLIES		1.65	A	
	215-161-410-0000-00	SUPPLIES		322.95	A	
	340-139-410-0000-47	SUPPLIES - PRE K		7.01	A	
	358-113-410-1000-09	SCRI-SUPPLIES		18.02	A	
	600-256-410-0000-45	FOOD SER SUPPLIES		5.97	A	
	835-266-445-0000-06	TECH & SOFTWARE SUPPLIES		78.48	A	
81178	07/14/2011	047500 SOUTH CAROLINA DEPT. OF REVENUE				623.92
	VO# 125626	INV# APR-JUNE 2011		623.92		
		2ND QTR 2011				
	600-256-670-0000-00	TAX ON ADULT MEALS		623.92	A	
81179	07/14/2011	44144 SURRY INSURANCE				1,748.00
	VO# 125644	INV# BOND # 104607725		500.00		
		ROTC SAFEKEEPING BOND				
	100-254-324-0000-06	PROPERTY INSURANCE		500.00		
	VO# 125645	INV# POLICY # G24685457		1,248.00		
		STORAGE TANK LIABILITY				
	100-254-324-0000-06	PROPERTY INSURANCE		1,248.00		
81180	07/14/2011	EMPLOYEE VENDOR				141.95
	VO# 125633	INV# SC ED & BUS SUMMIT		141.95		
		TRAVEL				
	378-224-332-0000-44	TRAVEL		141.95	A	
81181	07/14/2011	43053 YORK ROTARY				160.00
	VO# 125646	INV# 3RD QUARTER DUES		160.00		
	100-232-640-0000-06	SUPT DUES AND FEES		160.00		
81182	07/14/2011	42006 ARTHUR J. GALLAGHER & CO.				79,853.00
	VO# 125647	INV# 187049		25,000.00		
		RISK MGMT FEE				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		25,000.00		
	VO# 125648	INV# 187048		54,853.00		
		WORKERS COMP				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		54,853.00		
81183	07/14/2011	42324 OLDE ENGLISH CONSORTIUM				16,902.12
	VO# 125649	INV# FY 11/12		16,902.12		
		CONTRACTED SERVICES				
	289-224-311-0000-00	INSTRUCTIONAL SERVICES		16,902.12		
81185	07/20/2011	001720 ALL FIRE PROTECTION COMPANY, INC.				4,412.18
	VO# 125688	INV# 29048	PO# 38000			28.05
		INSPECTION SERVICES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		28.05		
	VO# 125689	INV# 29047	PO# 38000			527.19
		INSPECTION SERVICES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		527.19		
	VO# 125690	INV# 29045	PO# 38000			406.16
		INSPECTION SERVICES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		406.16		
	VO# 125691	INV# 29044	PO# 38000			875.67
		INSPECTION SERVICES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		875.67		
	VO# 125692	INV# 29043	PO# 38000			676.25

	VO#	125710	INV#	11142		34,461.30	
					MEDICAID REV RECOVERED FY10/11		
		205-223-315-0001-00			SDAC MANAGEMENT FEE	34,461.30	
81198	07/20/2011	024875			GENERAL BINDING CORP		593.98
	VO#	125711	INV#	1698777	PO#	37867	593.98
					SUPPLIES		
		507-253-410-0000-14			SUPPLIES	593.98	
81199	07/20/2011	029000			GRAYBAR ELEC COMPANY		5,830.71
	VO#	125712	INV#	954943552	PO#	38039	1,947.07
					SUPPLIES		
		100-254-323-0000-14			REPAIRS AND MAINTENANCE	1,947.07	
	VO#	125713	INV#	954929651	PO#	38024	3,008.55
					SUPPLIES		
		100-254-323-0000-44			REPAIRS AND MAINTENANCE	3,008.55	
	VO#	125714	INV#	954943550	PO#	37953	463.51
					SUPPLIES		
		100-254-410-0000-00			MAINT SUPPLIES	463.51	
	VO#	125715	INV#	954943551	PO#	37953	38.54
					SUPPLIES		
		100-254-410-0000-00			MAINT SUPPLIES	38.54	
	VO#	125716	INV#	954874141	PO#	37953	353.10
					SUPPLIES		
		100-254-410-0000-00			MAINT SUPPLIES	353.10	
	VO#	125717	INV#	954909456	PO#	37953	19.94
					SUPPLIES		
		100-254-410-0000-00			MAINT SUPPLIES	19.94	
81200	07/20/2011	44313			HORRY COUNTY SCHOOLS		122.10
	VO#	125654	INV#	1011P0033		122.10	
					PROVISO FY 10/11		
		100-128-373-0000-01			EH TUITION TO ANOTHER ENTITY	122.10 A	
81201	07/20/2011				EMPLOYEE VENDOR		570.83
	VO#	125718	INV#	SCSBA SCHOOL LAW CON		570.83	
					TRAVEL		
		100-231-332-0000-00			BOARD TRAVEL	570.83	
81202	07/20/2011	43049			J & W PAINT COMPANY, INC		2,000.00
	VO#	125721	INV#	HSES GYM	PO#	38072	2,000.00
					SERVICES		
		100-254-323-0000-46			REPAIRS AND MAINTENANCE	2,000.00	
81203	07/20/2011	033835			KIMBALL MIDWEST		390.81
	VO#	125722	INV#	2019740	PO#	37959	390.81
					SUPPLIES		
		100-254-410-0000-00			MAINT SUPPLIES	390.81	
81204	07/20/2011	033925			LAKESHORE LEARNING MATERIALS		4,684.27
	VO#	125723	INV#	4449990611	PO#	37797	1,354.46
					SUPPLIES		
		507-253-410-0000-14			SUPPLIES	1,354.46	
	VO#	125724	INV#	4449870611	PO#	37805	1,354.46
					SUPPLIES		
		507-253-410-0000-14			SUPPLIES	1,354.46	
	VO#	125725	INV#	4448830611	PO#	37818	693.93
					SUPPLIES		
		507-253-410-0000-14			SUPPLIES	693.93	
	VO#	125726	INV#	4448390611	PO#	37843	323.10
					SUPPLIES		
		507-253-410-0000-14			SUPPLIES	323.10	
	VO#	125727	INV#	4448800611	PO#	37822	124.22
					SUPPLIES		
		507-253-410-0000-14			SUPPLIES	124.22	
	VO#	125728	INV#	4449100611	PO#	37816	585.66
					SUPPLIES		
		507-253-410-0000-14			SUPPLIES	585.66	
	VO#	125729	INV#	4448720611	PO#	37831	124.22

			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			124.22	
	VO# 125730	INV# 4448770611		PO# 37827			124.22
			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			124.22	
81205	07/20/2011	42139	LOWES COMPANIES INC.				228.71
	VO# 125731	INV# 06031		PO# 37960		22.35	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			22.35	
	VO# 125732	INV# 02891		PO# 37960			170.13
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			170.13	
	VO# 125733	INV# 07876		PO# 37960			32.04
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			32.04	
	VO# 125734	INV# 09760		PO# 37960			4.19
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			4.19	
81206	07/20/2011	44164	MONTGOMERY INSURANCE				117,804.00
	VO# 125735	INV# ACCT # 900968380			117,804.00		
			1ST QUARTER				
	100-254-324-0000-06		PROPERTY INSURANCE			117,804.00	
81207	07/20/2011		EMPLOYEE VENDOR				201.00
	VO# 125655	INV# RR TEACHER LEADER			201.00		
			TRAVEL				
	358-112-332-0000-47		TRAVEL			201.00 A	
81208	07/20/2011	037190	MOORE WALLACE				2,110.52
	VO# 125736	INV# 027074114		PO# 37862		773.66	
			SUPPLIES				
	100-112-410-0000-08		PRIMARY SUPPLIES			95.80	
	100-113-410-0000-09		ELEM INST 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	
	100-113-410-0000-49		ELEMENTARY SUPPLIES			677.86	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			0.00	
	100-115-410-0000-02		VOC TCHR SUPPLIES			0.00	
	VO# 125742	INV# 580838420		PO# 37862			1,336.86
			SUPPLIES				
	100-112-410-0000-08		PRIMARY SUPPLIES			96.00	
	100-113-410-0000-09		ELEM INST SUPPLIES			81.00	
	100-113-410-0000-44		ELEM INST SUPPLIES			160.34	
	100-113-410-0000-45		ELEM INST SUPPLIES			143.59	
	100-113-410-0000-46		ELEM SUPPLIES			143.00	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			270.10	
	100-115-410-0000-02		VOC TCHR SUPPLIES			442.83	
81209	07/20/2011	038175	NASCO				2,400.16
	VO# 125746	INV# 349789		PO# 37825		28.67	
			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			28.67	
	VO# 125754	INV# 352534		PO# 37807			210.89
			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			210.89	
	VO# 125755	INV# 349793		PO# 37807			333.83
			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			333.83	
	VO# 125756	INV# 349791		PO# 37819			153.79
			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			153.79	
	VO# 125758	INV# 352536		PO# 37799			216.69
			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			216.69	
	VO# 125760	INV# 349795		PO# 37799			327.67

			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			327.67	
VO#	125762	INV#	349792	PO#	37811		153.97
			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			153.97	
VO#	125763	INV#	349794	PO#	37803		327.67
			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			327.67	
VO#	125765	INV#	352535	PO#	37803		216.69
			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			216.69	
VO#	125767	INV#	349790	PO#	37821		28.67
			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			28.67	
VO#	125768	INV#	349788	PO#	37829		28.67
			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			28.67	
VO#	125770	INV#	352533	PO#	37844		372.95
			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			372.95	
81210	07/20/2011	038800	NU IDEA SCHOOL SUPPLY INC				37,484.48
VO#	125660	INV#	1037178-12	PO#	37727		398.04
			SUPPLIES				
	507-253-525-0000-14		BUILDING			398.04 A	
VO#	125661	INV#	1037178-11	PO#	37727		801.43
			SUPPLIES				
	507-253-525-0000-14		BUILDING			801.43 A	
VO#	125662	INV#	1037178-10	PO#	37727		1,870.79
			SUPPLIES				
	507-253-525-0000-14		BUILDING			1,870.79 A	
VO#	125663	INV#	1037178-09	PO#	37727		960.75
			SUPPLIES				
	507-253-525-0000-14		BUILDING			960.75 A	
VO#	125664	INV#	1037178-08	PO#	37727		416.60
			SUPPLIES				
	507-253-525-0000-14		BUILDING			416.60 A	
VO#	125665	INV#	1037178-07	PO#	37727		501.82
			SUPPLIES				
	507-253-525-0000-14		BUILDING			501.82 A	
VO#	125666	INV#	1037178-06	PO#	37727		209.55
			SUPPLIES				
	507-253-525-0000-14		BUILDING			209.55 A	
VO#	125667	INV#	1037178-05	PO#	37727		5,508.36
			SUPPLIES				
	507-253-525-0000-14		BUILDING			5,508.36 A	
VO#	125668	INV#	1037178-04	PO#	37727		860.26
			SUPPLIES				
	507-253-525-0000-14		BUILDING			860.26 A	
VO#	125669	INV#	1037178-03	PO#	37727		578.08
			SUPPLIES				
	507-253-525-0000-14		BUILDING			578.08 A	
VO#	125670	INV#	1037178-02	PO#	37727		1,694.88
			SUPPLIES				
	507-253-525-0000-14		BUILDING			1,694.88 A	
VO#	125671	INV#	1037178-01	PO#	37727		1,845.62
			SUPPLIES				
	507-253-525-0000-14		BUILDING			1,845.62 A	
VO#	125672	INV#	1037178-13	PO#	37727		21,838.30
			SUPPLIES				
	507-253-525-0000-14		BUILDING			21,838.30 A	
81211	07/20/2011	038800	NU IDEA SCHOOL SUPPLY INC				134,946.26
VO#	125775	INV#	1037178-21	PO#	37727		3,318.75
			SUPPLIES				
	507-253-525-0000-14		BUILDING			3,318.75	

	VO#	125776	INV#	1037178-20	PO#	37727	1,655.29
				SUPPLIES			
		507-253-525-0000-14	BUILDING				1,655.29
	VO#	125777	INV#	1037178-19	PO#	37727	3,256.48
				SUPPLIES			
		507-253-525-0000-14	BUILDING				3,256.48
	VO#	125778	INV#	1037178-18	PO#	37727	705.13
				SUPPLIES			
		507-253-525-0000-14	BUILDING				705.13
	VO#	125779	INV#	1037178-17	PO#	37727	138.03
				SUPPLIES			
		507-253-525-0000-14	BUILDING				138.03
	VO#	125780	INV#	1037178-16	PO#	37727	10,695.72
				SUPPLIES			
		507-253-525-0000-14	BUILDING				10,695.72
	VO#	125781	INV#	1037178-14	PO#	37727	7,788.53
				SUPPLIES			
		507-253-525-0000-14	BUILDING				7,788.53
	VO#	125782	INV#	1037178-22	PO#	37727	2,764.56
				SUPPLIES			
		507-253-525-0000-14	BUILDING				2,764.56
	VO#	125783	INV#	1037178-24	PO#	37727	19,721.51
				SUPPLIES			
		507-253-525-0000-14	BUILDING				19,721.51
	VO#	125784	INV#	1037178-23	PO#	37727	70,329.92
				SUPPLIES			
		507-253-525-0000-14	BUILDING				70,329.92
	VO#	125785	INV#	1037178-15	PO#	37727	14,572.34
				SUPPLIES			
		507-253-525-0000-14	BUILDING				14,572.34
81212	07/20/2011	040925	PREMIER SCHOOL AGENDAS INC				3,197.78
	VO#	125685	INV#	204500153184	PO#	37701	3,197.78
				SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES				3,197.78 A
81213	07/20/2011	041700	QUILL CORPORATION				308.38
	VO#	125786	INV#	5407564	PO#	38043	239.13
				SUPPLIES			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				0.00
		600-256-410-0000-00	FOOD SER SUPPLIES				239.13
	VO#	125787	INV#	5384768	PO#	38043	69.25
				SUPPLIES			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				69.25
81214	07/20/2011	43066	R.A.I.D. CORPS, INC				618.48
	VO#	125788	INV#	5622		618.48	
				FY 11/12 DRUG & WEAPON INSPECT			
		100-258-395-1000-00	RAID PROGRAM				618.48
81215	07/20/2011	042335	REALLY GOOD STUFF				160.92
	VO#	125789	INV#	3486083	PO#	37897	160.92
				SUPPLIES			
		507-253-410-0000-14	SUPPLIES				160.92
81216	07/20/2011		EMPLOYEE VENDOR				570.83
	VO#	125719	INV#	SCSBA SCHOOL LAW CON		570.83	
				TRAVEL			
		100-231-332-0000-00	BOARD TRAVEL				570.83
81217	07/20/2011	42292	ROCHESTER 100 INC				525.00
	VO#	125790	INV#	K18981	PO#	38012	525.00
				SUPPLIES			
		507-253-410-0000-14	SUPPLIES				525.00
81218	07/20/2011	42439	SERVICE ASSOCIATES, INC				1,359.87
	VO#	125656	INV#	2248		1,359.87	
				6/1/11-6/30/11 SERVICES			
		100-254-340-0000-00	TELEPHONE SERVICES				1,359.87 A

81219	07/20/2011	EMPLOYEE VENDOR					570.83	
	VO# 125720	INV# SCSBA SCHOOL LAW CON					570.83	
		TRAVEL						
	100-231-332-0000-00	BOARD TRAVEL					570.83	
81221	07/20/2011	EMPLOYEE VENDOR						320.00
	VO# 125653	INV# POWERSCHOOL UNIV					320.00	
		TRAVEL						
	100-266-332-0000-06	TECHNOLOGY TRAVEL					320.00	A
81223	07/20/2011	43126 TIGER DIRECT						253.08
	VO# 125793	INV# P33875500101	PO# 37869				168.12	
		SUPPLIES						
	507-253-410-0000-14	SUPPLIES					168.12	
	VO# 125794	INV# P33875500102	PO# 37869				84.96	
		SUPPLIES						
	507-253-410-0000-14	SUPPLIES					84.96	
81224	07/20/2011	43525 UNIFIRST CORPORATION						2,230.40
	VO# 125795	INV# 2120982490					363.12	
		SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES					363.12	
	VO# 125796	INV# 2120986409					363.12	
		SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES					363.12	
	VO# 125797	INV# 2120982491					342.63	
		UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS					342.63	
	VO# 125798	INV# 2120984465					344.40	
		UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS					344.40	
	VO# 125799	INV# 2120986410					454.01	
		UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS					454.01	
	VO# 125800	INV# 2120984464					363.12	
		SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES					363.12	
81225	07/20/2011	42999 U.S. LOCK						108.77
	VO# 125658	INV# 06877618	PO# 37693				108.77	
		SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES					108.77	A
81226	07/20/2011	053625 WASTE MGMT OF THE CAROLINAS						860.51
	VO# 125659	INV# 2317379-2099-2					860.51	
		WASTE MGMT						
	100-254-323-0000-45	REPAIRS AND MAINTENANCE					860.51	A
81227	07/20/2011	056200 YORK LUMBER COMPANY						456.47
	VO# 125673	INV# 11374	PO# 37981				17.97	
		SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES					17.97	A
	VO# 125674	INV# 11306	PO# 37981				9.73	
		SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES					9.73	A
	VO# 125675	INV# 11325	PO# 37981				5.34	
		SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES					5.34	A
	VO# 125676	INV# 11327	PO# 37981				4.14	
		SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES					4.14	A
	VO# 125677	INV# 11332	PO# 37981				2.76	
		SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES					2.76	A
	VO# 125678	INV# 11299	PO# 37981				5.19	
		SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES					5.19	A
	VO# 125679	INV# 11511	PO# 37981				105.64	

		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			105.64	A
	VO# 125680	INV# 11516	PO# 37981		8.32	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			8.32	A
	VO# 125681	INV# 11524	PO# 37981		111.67	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			111.67	A
	VO# 125682	INV# 11571	PO# 37981		4.16	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			4.16	A
	VO# 125683	INV# 11537	PO# 37981		26.70	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			26.70	A
	VO# 125684	INV# 11366	PO# 37981		154.85	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			154.85	A
81228	07/20/2011	EMPLOYEE VENDOR				1,500.00
	VO# 125737	INV# JUNE 6-JULY 19		1,500.00		
		AIMS PARTICIPANT				
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV			1,500.00	
81229	07/20/2011	EMPLOYEE VENDOR				1,500.00
	VO# 125738	INV# JUNE 6-JULY 19		1,500.00		
		AIMS PARTICIPANT				
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV			1,500.00	
81230	07/20/2011	EMPLOYEE VENDOR				1,500.00
	VO# 125749	INV# JUNE 6-JULY 19		1,500.00		
		AIMS PARTICIPANT				
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV			1,500.00	
81231	07/20/2011	EMPLOYEE VENDOR				1,500.00
	VO# 125750	INV# JUNE 6-JULY 19		1,500.00		
		AIMS PARTICIPANT				
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV			1,500.00	
81232	07/20/2011	EMPLOYEE VENDOR				1,500.00
	VO# 125751	INV# JUNE 6-JULY 19		1,500.00		
		AIMS PARTICIPANT				
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV			1,500.00	
81233	07/20/2011	EMPLOYEE VENDOR				1,500.00
	VO# 125752	INV# JUNE 6-JULY 19		1,500.00		
		AIMS PARTICIPANT				
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV			1,500.00	
81234	07/20/2011	EMPLOYEE VENDOR				1,500.00
	VO# 125753	INV# JUNE 6-JULY 19		1,500.00		
		AIMS PARTICIPANT				
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV			1,500.00	
81235	07/20/2011	EMPLOYEE VENDOR				1,500.00
	VO# 125739	INV# JUNE 6-JULY 19		1,500.00		
		AIMS PARTICIPANT				
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV			1,500.00	
81236	07/20/2011	EMPLOYEE VENDOR				1,500.00
	VO# 125757	INV# JUNE 6-JULY 19		1,500.00		
		AIMS PARTICIPANT				
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV			1,500.00	
81237	07/20/2011	EMPLOYEE VENDOR				1,500.00
	VO# 125759	INV# JUNE 6-JULY 19		1,500.00		
		AIMS PARTICIPANT				
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV			1,500.00	
81238	07/20/2011	EMPLOYEE VENDOR				1,500.00
	VO# 125761	INV# JUNE 6-JULY 19		1,500.00		

		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
81239	07/20/2011	EMPLOYEE VENDOR		1,500.00
	VO# 125764	INV# JUNE 6-JULY 19	1,500.00	
		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
81240	07/20/2011	EMPLOYEE VENDOR		1,500.00
	VO# 125766	INV# JUNE 6-JULY 19	1,500.00	
		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
81241	07/20/2011	EMPLOYEE VENDOR		1,500.00
	VO# 125740	INV# JUNE 6-JULY 19	1,500.00	
		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
81242	07/20/2011	EMPLOYEE VENDOR		1,500.00
	VO# 125741	INV# JUNE 6-JULY 19	1,500.00	
		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
81243	07/20/2011	EMPLOYEE VENDOR		1,500.00
	VO# 125774	INV# JUNE 6-JULY 19	1,500.00	
		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
81244	07/20/2011	EMPLOYEE VENDOR		1,500.00
	VO# 125743	INV# JUNE 6-JULY 19	1,500.00	
		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
81245	07/20/2011	EMPLOYEE VENDOR		1,500.00
	VO# 125769	INV# JUNE 6-JULY 19	1,500.00	
		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
81246	07/20/2011	EMPLOYEE VENDOR		1,500.00
	VO# 125744	INV# JUNE 6-JULY 19	1,500.00	
		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
81247	07/20/2011	EMPLOYEE VENDOR		1,500.00
	VO# 125745	INV# JUNE 6-JULY 19	1,500.00	
		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
81248	07/20/2011	EMPLOYEE VENDOR		1,500.00
	VO# 125747	INV# JUNE 6-JULY 19	1,500.00	
		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
81249	07/20/2011	EMPLOYEE VENDOR		1,500.00
	VO# 125748	INV# JUNE 6-JULY 19	1,500.00	
		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
81250	07/20/2011	EMPLOYEE VENDOR		1,500.00
	VO# 125771	INV# JUNE 6-JULY 19	1,500.00	
		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
81251	07/20/2011	EMPLOYEE VENDOR		1,500.00
	VO# 125772	INV# JUNE 6-JULY 19	1,500.00	
		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
81252	07/20/2011	EMPLOYEE VENDOR		1,500.00
	VO# 125773	INV# JUNE 6-JULY 19	1,500.00	
		AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	

81253	07/21/2011	015315	CLARK FENCES INC			2,000.00
	VO#	125801	INV#	781		2,000.00
				SERVICE		
		507-253-520-0000-14	CONSTRUCTION			2,000.00
81254	07/21/2011	42877	SC DEPARTMENT OF JUVENILE JUSTICE			283.81
	VO#	125820	INV#	704721		283.81
				4/1/11-5/31/11 SERVICES		
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			283.81 A
81255	07/21/2011	43549	WILLIAM V. MACGILL & CO.			3,982.95
	VO#	125819	INV#	IN0368405	PO#	37994
				SUPPLIES		3,982.95
		215-213-410-0000-00	NURSES SUPPLIES			3,982.95 A
81256	07/21/2011	056100	YORK COUNTY NATURAL GAS AUTH			3,338.92
	VO#	125802	INV#	68312-121470		5.35
				ENERGY		
		100-254-470-0000-03	ENERGY			5.35 A
	VO#	125803	INV#	106448-319720		2,550.81
				ENERGY		
		100-254-470-0000-03	ENERGY			2,550.81 A
	VO#	125804	INV#	106448-320135		25.95
				ENERGY		
		100-254-470-0000-03	ENERGY			25.95 A
	VO#	125805	INV#	106448-320140		32.12
				ENERGY		
		100-254-470-0000-03	ENERGY			32.12 A
	VO#	125806	INV#	106448-320145		158.78
				ENERGY		
		100-254-470-0000-03	ENERGY			158.78 A
	VO#	125807	INV#	106448-320150		24.92
				ENERGY		
		100-254-470-0000-03	ENERGY			24.92 A
	VO#	125808	INV#	68312-225235		11.74
				ENERGY		
		100-254-470-0000-03	ENERGY			11.74 A
	VO#	125809	INV#	1606-93910		5.35
				ENERGY		
		100-254-470-0000-06	ENERGY			5.35 A
	VO#	125810	INV#	1375-6950		77.43
				ENERGY		
		100-254-470-0000-09	ENERGY			77.43 A
	VO#	125811	INV#	1606-8170		91.85
				ENERGY		
		100-254-470-0000-15	ENERGY			91.85 A
	VO#	125812	INV#	1606-90350		8.44
				ENERGY		
		100-254-470-0000-15	ENERGY			8.44 A
	VO#	125813	INV#	1622-8270		6.38
				ENERGY		
		100-254-470-0000-44	ENERGY			6.38 A
	VO#	125814	INV#	26469-103155		7.42
				ENERGY		
		100-254-470-0000-44	ENERGY			7.42 A
	VO#	125815	INV#	25290-100355		283.37
				ENERGY		
		100-254-470-0000-44	ENERGY			283.37 A
	VO#	125816	INV#	25290-112015		10.51
				ENERGY		
		100-254-470-0000-44	ENERGY			10.51 A
	VO#	125817	INV#	25290-124000		8.44
				ENERGY		
		100-254-470-0000-44	ENERGY			8.44 A
	VO#	125818	INV#	1606-94845		30.06
				ENERGY		

	100-254-470-0000-46	ENERGY	30.06	A	
81257	07/27/2011	42146 AMERICAN BENEFITS CORPORATION NC			304.02
	VO# 125921	INV# #8840	304.02		
		JULY 2011 PAYROLL			
	100-000-442-0000-00	VISION CARE	304.02		
81258	07/27/2011	100300 AMERICAN FAMILY LIFE ASSURANCE			370.13
	VO# 125922	INV# OFFE5	370.13		
		JULY 2011 PAYROLL			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	370.13		
81259	07/27/2011	100325 AMERICAN GENERAL RETIREMENT SERVICES			3,331.53
	VO# 125941	INV# SC0RP401A	3,331.53		
		JULY 2011 PAYROLL			
	100-000-426-0000-00	AMERICAN GENERAL ORP	3,331.53		
	81261 07/27/2011	100450 COLONIAL LIFE INSURANCE COMPANY			487.47
	VO# 125923	INV# E7195035	487.47		
		JULY 2011 PAYROLL			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	487.47		
81262	07/27/2011	41794 FBMC SOUTH CAROLINA MONEY PLUS			7,518.58
	VO# 125924	INV# ACCT 294SD095	7,518.58		
		JULY 2011 PAYROLL			
	100-000-463-0000-00	MONEY PLUS WITHHELD	7,518.58		
81263	07/27/2011	42711 HARTFORD LIFE INSURANCE COMPANIES			7,474.40
	VO# 125942	INV# GROUP # 153131	7,474.40		
		JULY 2011 PAYROLL			
	100-000-427-0000-00	AETNA ORP	7,474.40		
81264	07/27/2011	42711 HARTFORD LIFE INSURANCE COMPANIES			177.74
	VO# 125948	INV# GROUP # 153131	177.74		
		JULY 2011 PAYROLL			
	100-000-427-0000-00	AETNA ORP	177.74		
81265	07/27/2011	100800 HUMANA SPECIALTY BENEFITS			2,740.37
	VO# 125926	INV# 7200564000	2,740.37		
		JULY 2011 PAYROLL			
	100-000-465-0000-00	KANAWHA INSURANCE	2,740.37		
81266	07/27/2011	41698 METLIFE			1,992.14
	VO# 125943	INV# 1013145-01	1,992.14		
		JULY 2011 PAYROLL			
	100-000-429-0000-00	ORP-CITISTREET	1,992.14		
	81268 07/27/2011	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			477.66
	VO# 125938	INV# JULY 2011	477.66		
		JULY 2011 PAYROLL			
	100-000-477-0000-00	CHILD SUPPORT	477.66		
81269	07/27/2011	44115 NYS CHILD SUPPORT PROCESSING CENTER			268.67
	VO# 125939	INV# JULY 2011	268.67		
		JULY 2011 PAYROLL			
	100-000-477-0000-00	CHILD SUPPORT	268.67		
81270	07/27/2011	44261 PHEAA			420.78
	VO# 125934		420.78		
		JULY 2011 PAYROLL			
	100-000-472-0000-00	LIEN	420.78		
81271	07/27/2011	101600 SC BUDGET AND CONTROL BOARD			379,930.66
	VO# 125952	INV# 5460100	379,930.66		
		JULY 2011 PAYROLL			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	340,241.34		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,856.36		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,098.68		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	3,520.00		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,336.16		
	100-000-456-0000-00	OPTIONAL LIFE	10,160.76		
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	19,717.36		

81272	07/27/2011	101914	SC DEPT OF REVENUE			478.78
	VO#	125927				478.78
			JULY 2011 PAYROLL			
		100-000-472-0000-00	LIEN			478.78
81273	07/27/2011	101914	SC DEPT OF REVENUE			213.20
	VO#	125928				213.20
			JULY 2011 PAYROLL			
		100-000-472-0000-00	LIEN			213.20
81274	07/27/2011	101915	SC DEPT OF REVENUE			262.26
	VO#	125929				262.26
			JULY 2011 PAYROLL			
		100-000-472-0000-00	LIEN			262.26
	81276	07/27/2011	101625	SC RETIREMENT SYSTEMS		631.63
	VO#	125945	INV#	846.05		631.63
			JULY 2011 PAYROLL			
		100-000-476-0000-00	RETIREMENT INSTALLMENT			631.63
81277	07/27/2011	101651	SC RETIREMENT SYSTEM			463,027.83
	VO#	125944	INV#	846.05		463,027.83
			JULY 2011 PAYROLL			
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT			463,027.83
81278	07/27/2011	101651	SC RETIREMENT SYSTEM			7,290.21
	VO#	125950	INV#	846.05		7,290.21
			JULY 2011 PAYROLL			
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT			7,290.21
	81280	07/27/2011	101916	TIAA-CREF		3,971.22
	VO#	125946	INV#	PLAN # 100746		3,971.22
			JULY 2011 PAYROLL			
		100-000-428-0000-00	TIAA CREF ORP			3,971.22
	81282	07/27/2011	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		3,419.09
	VO#	125932	INV#	#003242		3,419.09
			JULY 2011 PAYROLL			
		100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			3,419.09
81283	07/27/2011	44058	U.S. DEPARTMENT OF EDUCATION			354.14
	VO#	125933	INV#	JULY 2011		354.14
			JULY 2011 PAYROLL			
		100-000-472-0000-00	LIEN			354.14
81284	07/27/2011	43916	US TREASURY			100.00
	VO#	125935				100.00
			JULY 2011 PAYROLL			
		100-000-472-0000-00	LIEN			100.00
81285	07/27/2011	43916	US TREASURY			100.00
	VO#	125936				100.00
			JULY 2011 PAYROLL			
		100-000-472-0000-00	LIEN			100.00
81286	07/27/2011	44274	WAGE WORKS INC			350.02
	VO#	125925	INV#	ACCT 294SD095		350.02
			JULY 2011 PAYROLL			
		100-000-463-0000-00	MONEY PLUS WITHHELD			350.02
81287	07/27/2011	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			315.00
	VO#	125937				315.00
			JULY 2011 PAYROLL			
		100-000-472-0000-00	LIEN			315.00
81288	07/27/2011	102000	YORK COUNTY CLERK OF COURT			1,712.54
	VO#	125940	INV#	JULY 2011		1,712.54
			JULY 2011 PAYROLL			
		100-000-477-0000-00	CHILD SUPPORT			1,712.54
81289	07/27/2011	41941	AIR CYCLE CORPORATION			456.48
	VO#	125895	INV#	0073778-IN	PO#	38047
						456.48

		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		456.48	
81290	07/27/2011	006625	AT & T		527.33
	VO# 125864	INV# 62841402481896		527.33	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		527.33	
	81292	07/27/2011	006700 BENDER-BURKOT SCHOOL SUPPLY, INC.		3,042.79
	VO# 125821	INV# 286113	PO# 37837	752.24	
		SUPPLIES			
	507-253-410-0000-14	SUPPLIES		752.24	
	VO# 125822	INV# 286114	PO# 37893	786.07	
		SUPPLIES			
	507-253-410-0000-14	SUPPLIES		786.07	
	VO# 125823	INV# 286111	PO# 37841	752.24	
		SUPPLIES			
	507-253-410-0000-14	SUPPLIES		752.24	
	VO# 125824	INV# 286112	PO# 37839	752.24	
		SUPPLIES			
	507-253-410-0000-14	SUPPLIES		752.24	
81293	07/27/2011	44282	BEST ELECTRIC INC.		1,400.00
	VO# 125825	INV# 1495	PO# 38032	1,400.00	
		SERVICES			
	507-253-525-0000-14	BUILDING		1,400.00	
81294	07/27/2011	42285	BOLLING PAINT COMPANY		4,663.00
	VO# 125897	INV# 385	PO# 38073	4,663.00	
		PAINT SERVICES			
	100-254-323-0000-09	REPAIRS AND MAINT HCJ		4,663.00	
81295	07/27/2011	011000	BRYANT ELECTRIC SUPPLY		115.56
	VO# 125898	INV# M3-57019-11	PO# 37940	115.56	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		115.56	
81296	07/27/2011	44341	CAROLINA AUDIO		3,122.60
	VO# 125826	INV# 2 PORTABLE PA SYSTEM		3,122.60	
		SUPPLIES			
	507-253-525-0000-14	BUILDING		3,122.60	
	81298	07/27/2011	018451 DIVERSIFIED SIGNS & GRAPHICS		4,932.25
	VO# 125865	INV# 11452		4,932.25	
		SIGNS			
	507-253-410-0000-14	SUPPLIES		4,932.25	
81299	07/27/2011	020300	DUKE ENERGY		50,599.19
	VO# 125866	INV# 0002468067		626.31	
		ENERGY			
	100-254-470-0000-03	ENERGY		626.31	
	VO# 125867	INV# 0002468065		4,277.66	
		ENERGY			
	100-254-470-0000-03	ENERGY		4,277.66	
	VO# 125868	INV# 0002468071		23.98	
		ENERGY			
	100-254-470-0000-03	ENERGY		23.98	
	VO# 125869	INV# 0002468074		118.13	
		ENERGY			
	100-254-470-0000-03	ENERGY		118.13	
	VO# 125870	INV# 0002468075		7,953.02	
		ENERGY			
	100-254-470-0000-03	ENERGY		7,953.02	
	VO# 125871	INV# 0002468052		1,345.48	
		ENERGY			
	100-254-470-0000-06	ENERGY		1,345.48	
	VO# 125872	INV# 0003079914		5,998.88	
		ENERGY			
	100-254-470-0000-08	ENERGY		5,998.88	

VO#	125873	INV#	1769830474		27.81	
			ENERGY			
	100-254-470-0000-08		ENERGY			27.81
VO#	125874	INV#	1847944330		27.81	
			ENERGY			
	100-254-470-0000-08		ENERGY			27.81
VO#	125875	INV#	1828633064		72.06	
			ENERGY			
	100-254-470-0000-08		ENERGY			72.06
VO#	125876	INV#	0003920356		125.84	
			ENERGY			
	100-254-470-0000-08		ENERGY			125.84
VO#	125877	INV#	1698793214		18.86	
			ENERGY			
	100-254-470-0000-09		ENERGY			18.86
VO#	125878	INV#	0002468050		13,978.75	
			ENERGY			
	100-254-470-0000-14		ENERGY			13,978.75
VO#	125879	INV#	0002468051		1,595.66	
			ENERGY			
	100-254-470-0000-14		ENERGY			1,595.66
VO#	125880	INV#	0002468056		1,185.78	
			ENERGY			
	100-254-470-0000-15		ENERGY			1,185.78
VO#	125881	INV#	0002468060		1,717.82	
			ENERGY			
	100-254-470-0000-15		ENERGY			1,717.82
VO#	125882	INV#	1848417818		27.81	
			ENERGY			
	100-254-470-0000-44		ENERGY			27.81
VO#	125883	INV#	0002468061		4,947.85	
			ENERGY			
	100-254-470-0000-44		ENERGY			4,947.85
VO#	125884	INV#	0003346490		977.79	
			ENERGY			
	100-254-470-0000-44		ENERGY			977.79
VO#	125885	INV#	0002468062		18.54	
			ENERGY			
	100-254-470-0000-44		ENERGY			18.54
VO#	125886	INV#	0002468072		751.82	
			ENERGY			
	100-254-470-0000-44		ENERGY			751.82
VO#	125887	INV#	0002468077		479.77	
			ENERGY			
	100-254-470-0000-44		ENERGY			479.77
VO#	125888	INV#	1485897739		199.12	
			ENERGY			
	100-254-470-0000-46		ENERGY			199.12
VO#	125889	INV#	0002468047		14.62	
			ENERGY			
	100-254-470-0000-46		ENERGY			14.62
VO#	125890	INV#	0002468045		4,088.02	
			ENERGY			
	100-254-470-0000-46		ENERGY			4,088.02
81300	07/27/2011		EMPLOYEE VENDOR			350.00
VO#	125891	INV#	REFUND		350.00	
			100-128-110-0000-47			350.00
			SALARY			
81301	07/27/2011		44107 FILTERWERKS			260.73
VO#	125899	INV#	826456	PO#	38006	35.30
			SUPPLIES			
			100-254-410-0000-06			35.30
			MTN SUPPLIES DO			
			100-254-410-0000-15			0.00
			SUPPLIES			
VO#	125900	INV#	826457	PO#	38006	225.43

SUPPLIES						
	100-254-410-0000-06	MTN SUPPLIES DO				0.00
	100-254-410-0000-15	SUPPLIES				225.43
81302	07/27/2011	025800	GOPHER SPORT			7,495.62
	VO# 125827	INV# 8330509		PO# 37855		80.88
	SUPPLIES					
	507-253-410-0000-14	SUPPLIES				80.88
	VO# 125828	INV# 8349328		PO# 37855		889.36
	SUPPLIES					
	507-253-410-0000-14	SUPPLIES				889.36
	VO# 125829	INV# 8338721		PO# 37855		6,525.38
	SUPPLIES					
	507-253-410-0000-14	SUPPLIES				6,525.38
81303	07/27/2011	029000	GRAYBAR ELEC COMPANY			8,665.34
	VO# 125830	INV# 954943549		PO# 38028		259.45
	SUPPLIES					
	507-253-525-0000-14	BUILDING				259.45
	VO# 125831	INV# 954943548		PO# 38028		135.22
	SUPPLIES					
	507-253-525-0000-14	BUILDING				135.22
	VO# 125832	INV# 954943547		PO# 38028		16.30
	SUPPLIES					
	507-253-525-0000-14	BUILDING				16.30
	VO# 125833	INV# 954943546		PO# 38028		201.56
	SUPPLIES					
	507-253-525-0000-14	BUILDING				201.56
	VO# 125834	INV# 954943545		PO# 38028		110.40
	SUPPLIES					
	507-253-525-0000-14	BUILDING				110.40
	VO# 125835	INV# 954958317		PO# 37953		88.82
	SUPPLIES					
	507-253-525-0000-14	BUILDING				88.82
	VO# 125836	INV# 954854111		PO# 37624		7,305.63
	SUPPLIES					
	507-253-525-0000-14	BUILDING				7,305.63
	VO# 125902	INV# 955053831		PO# 37953		31.69
	SUPPLIES					
	507-253-525-0000-14	BUILDING				31.69
	VO# 125903	INV# 955123176		PO# 37953		176.55
	SUPPLIES					
	507-253-525-0000-14	BUILDING				176.55
	VO# 125904	INV# 955123177		PO# 38075		15.96
	SUPPLIES					
	100-254-410-0000-03	MTN SUPPLIES YCHS				15.96
	VO# 125905	INV# 955123175		PO# 38075		171.35
	SUPPLIES					
	100-254-410-0000-03	MTN SUPPLIES YCHS				171.35
	VO# 125906	INV# 955123174		PO# 38075		90.20
	SUPPLIES					
	100-254-410-0000-03	MTN SUPPLIES YCHS				90.20
	VO# 125907	INV# 955123173		PO# 38007		62.21
	SUPPLIES					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				62.21
81304	07/27/2011	029350	HANDWRITING WITHOUT TEARS			1,332.00
	VO# 125837	INV# 593881-1		PO# 37808		333.00
	SUPPLIES					
	507-253-410-0000-14	SUPPLIES				333.00
	VO# 125838	INV# 593882-1		PO# 37804		333.00
	SUPPLIES					
	507-253-410-0000-14	SUPPLIES				333.00
	VO# 125839	INV# 593883-1		PO# 37800		333.00
	SUPPLIES					
	507-253-410-0000-14	SUPPLIES				333.00
	VO# 125840	INV# 593884-1		PO# 37899		333.00

		SUPPLIES					
	507-253-410-0000-14	SUPPLIES				333.00	
81305	07/27/2011	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.				189.16
	VO# 125908	INV# 0001196339-IN		PO# 37954			189.16
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				189.16	
81306	07/27/2011	41632	HUBERT COMPANY				3,641.67
	VO# 125841	INV# 439720				3,641.67	
		SUPPLIES					
	600-256-410-0000-00	FOOD SER SUPPLIES				3,641.67	
	81308 07/27/2011	008775	KEN BRADSHAW COMPANY, INC				735.57
	VO# 125909	INV# 1195		PO# 38084			735.57
		CEILING TILES					
	100-254-410-0000-00	MAINT SUPPLIES				735.57	
81309	07/27/2011	42139	LOWES COMPANIES INC.				746.98
	VO# 125910	INV# 09172		PO# 37960			19.45
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				19.45	
	VO# 125911	INV# 10277		PO# 37960			165.56
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				165.56	
	VO# 125912	INV# 07226		PO# 37960			23.82
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				23.82	
	VO# 125913	INV# 09306		PO# 37960			30.71
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				30.71	
	VO# 125914	INV# 80621		PO# 38094			507.44
		SUPPLIES					
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE				507.44	
	81311 07/27/2011	43895	NATIONAL BENEFIT SERVICES, LLC				10,111.00
	VO# 125892	INV# JULY 2011				10,111.00	
		PAYROLL					
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE				1,755.00	
	100-000-460-0000-00	HORACE MANN INSURANCE				725.00	
	100-000-461-0000-00	VALIC				5,685.00	
	100-000-487-0000-00	ASPIRE FINANCIAL				1,946.00	
81312	07/27/2011	038800	NU IDEA SCHOOL SUPPLY INC				8,066.73
	VO# 125863	INV# 1037178-25		PO# 37727			8,066.73
		SUPPLIES					
	507-253-525-0000-14	BUILDING				8,066.73	
	81314 07/27/2011		EMPLOYEE VENDOR				540.00
	VO# 125957	INV# DIRECT 3 INSTITUTE				540.00	
		TRAVEL					
	100-115-332-0000-02	VOC TCHR TRAVEL				540.00	
81315	07/27/2011	039690	PCI/PEEKAN				475.60
	VO# 125961	INV# INV802687		PO# 37473			475.60
		SUPPLIES					
	215-128-410-0000-00	SUPPLIES				475.60 A	
81316	07/27/2011	43127	PIONEER VALLEY EDUCATIONAL PRESS, INC				115.50
	VO# 125843	INV# 00053410		PO# 37810			115.50
		SUPPLIES					
	507-253-410-0000-14	SUPPLIES				115.50	
81317	07/27/2011		EMPLOYEE VENDOR				776.44
	VO# 125844	INV# REIMBURSEMENT				776.44	
		SUPPLIES					
	100-255-410-0000-00	TRANS OFFICE SUPPLIES				776.44	
81318	07/27/2011	041700	QUILL CORPORATION				7,379.89
	VO# 125845	INV# 5436936		PO# 38044			2,454.19
		SUPPLIES					

		507-253-410-0000-14	SUPPLIES			2,454.19	
	VO#	125846	INV# 5436941	PO#	38044		1,517.78
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES			1,517.78	
	VO#	125847	INV# 5436935	PO#	38044		1,210.44
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES			1,210.44	
	VO#	125848	INV# 5436947	PO#	38044		132.28
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES			132.28	
	VO#	125849	INV# 5436940	PO#	38044		253.93
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES			253.93	
	VO#	125850	INV# 5436938	PO#	38044		998.64
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES			998.64	
	VO#	125851	INV# 5436937	PO#	38044		682.58
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES			682.58	
	VO#	125852	INV# 5436944	PO#	38044		130.05
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES			130.05	
81319	07/27/2011	042335	REALLY GOOD STUFF				321.84
	VO#	125853	INV# 3440843	PO#	37798		160.92
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES			160.92	
	VO#	125854	INV# 3440842	PO#	37802		160.92
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES			160.92	
81320	07/27/2011	045025	SAFEGUARD BUSINESS SYSTEM				454.75
	VO#	125855	INV# 027091135	PO#	37884		454.75
			SUPPLIES				
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			165.85	
		600-256-410-0000-00	FOOD SER SUPPLIES			288.90	
81321	07/27/2011	045370	SCHOLASTIC BOOK CLUBS, INC.				394.20
	VO#	125856	INV# 4076419	PO#	37870		394.20
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES			394.20	
81322	07/27/2011	045530	SCHOOL HEALTH CORPORATION				2,255.00
	VO#	125962	INV# 1902836-00	PO#	37996		2,255.00
			SUPPLIES				
		215-213-410-0000-00	NURSES SUPPLIES			2,255.00	
81323	07/27/2011	44152	SCHOOL IMPROVEMENT NETWORK				3,750.00
	VO#	125953	INV# 143750			3,750.00	
			SUBSCRIPTION RENEWAL				
		201-113-312-0000-00	PROFESSIONAL DEV			3,750.00	
81324	07/27/2011	42942	SCHOOL SPECIALTY INC				751.68
	VO#	125857	INV# 208106312383	PO#	37834		320.96
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES			320.96	
	VO#	125858	INV# 208106337771	PO#	38013		109.76
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES			109.76	
	VO#	125859	INV# 208106249457	PO#	37836		320.96
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES			320.96	
81325	07/27/2011	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE				3,248.69
	VO#	125963	INV# ACCT # 125652			3,248.69	
			2ND QUARTER 2011				
		100-231-200-0000-00	WORK COMP, UNEMP, ETC			3,248.69 A	
81326	07/27/2011	42926	TEACHER DIRECT				228.46

	VO#	125860	INV#	P443506000039	PO#	37814	215.18	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			215.18	
	VO#	125861	INV#	P443505800017	PO#	37796	13.28	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			13.28	
81327	07/27/2011	052400		TRAYCO				342.74
	VO#	125917	INV#	248577652	PO#	37971	342.74	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			342.74	
81328	07/27/2011	052601		TUCKER ORNAMENTAL IRON & STEEL				300.00
	VO#	125918	INV#	7/21/11	PO#	38076	300.00	
				MOVE BAND TOWER				
		100-254-323-0000-03		REPAIRS AND MAINTENANCE			300.00	
81329	07/27/2011	43525		UNIFIRST CORPORATION				705.45
	VO#	125893	INV#	2120988361		363.12		
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			363.12	
	VO#	125894	INV#	2120988362		342.33		
				UNIFORM RENTALS				
		100-254-310-0006-06		MAINTENANCE OF UNIFORMS			342.33	
81330	07/27/2011	42999		U.S. LOCK				180.35
	VO#	125919	INV#	06945700	PO#	37972	165.26	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			165.26	
	VO#	125920	INV#	06945883	PO#	37972	15.09	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			15.09	
81331	07/27/2011	41756		VERIZON WIRELESS				270.87
	VO#	125956	INV#	6604083699		270.87		
				TELEPHONE				
		100-254-340-0000-06		TELEPHONES			270.87	
81332	07/27/2011	053400		WALMART COMMUNITY BRC				122.97
	VO#	125959	INV#	P9273005H01MRH48M	PO#	36834	44.14	
				SUPPLIES				
		600-256-410-0000-00		FOOD SER SUPPLIES			44.14 A	
	VO#	125960	INV#	P9273005H01MRH48W	PO#	36834	78.83	
				SUPPLIES				
		600-256-410-0000-00		FOOD SER SUPPLIES			78.83 A	
81333	07/27/2011	43784		WINTHROP UNIVERSITY				1,000.00
	VO#	125862				1,000.00		
				M. FLOYD / BRADLEY SCHOLARSHIP				
		100-000-420-0000-00		BRADLEY SCHOLARSHIP			1,000.00	
				TOTAL NUMBER OF CHECKS:		175		2,410,926.43