

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

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
82342	11/03/2011	EMPLOYEE VENDOR	178.90
	VO# 127908	INV# 10/03/11-10/28/11	178.90
		TRAVEL	
	100-221-332-1000-06	SECONDARY CURR COORD. TRAVEL	178.90
82345	11/03/2011	EMPLOYEE VENDOR	287.55
	VO# 128033	INV# 09/14/11-10/13/11	146.80
		TRAVEL	
	100-114-334-0000-03	HS BAND DIR TRAVEL	146.80
	VO# 128034	INV# 08/17/11-09/13/11	140.75
		TRAVEL	
	100-114-334-0000-03	HS BAND DIR TRAVEL	140.75
82346	11/03/2011	EMPLOYEE VENDOR	133.00
	VO# 127914	INV# 10/01/11-10/31/11	133.00
		TRAVEL	
	600-256-332-0000-47	TRAVEL	133.00
82347	11/03/2011	EMPLOYEE VENDOR	400.00
	VO# 127909	INV# 10/24/11-11/04/11	400.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00
82350	11/03/2011	EMPLOYEE VENDOR	174.50
	VO# 127912	INV# 10/01/11-10/31/11	174.50
		TRAVEL	
	600-256-332-0000-00	TRAVEL	174.50
82353	11/03/2011	EMPLOYEE VENDOR	236.00
	VO# 128032	INV# 10/25/11	236.00
		TRAVEL	
	703-271-660-1083-03	TEACHER CADETS	236.00
82354	11/03/2011	EMPLOYEE VENDOR	262.50
	VO# 127911	INV# 10/01/11-10/27-11	262.50
		TRAVEL	
	990-139-332-0000-00	TRAVEL	262.50
82355	11/03/2011	EMPLOYEE VENDOR	1,505.46
	VO# 128026	INV# DRIVER'S ED	1,364.00
		OCTOBER 2011	
	100-114-395-0003-03	DRIVER'S ED PMT	1,364.00
	VO# 128027	INV# 10/04/11-10/21/11	141.46
		YMS - ATHLETIC FIELDS	
	100-114-395-0003-03	DRIVER'S ED PMT	141.46
82356	11/03/2011	EMPLOYEE VENDOR	168.50
	VO# 128031	INV# 10/03/11-10/28/11	168.50
		TRAVEL	
	803-139-332-0000-00	TRAVEL & TRAINING	168.50
82357	11/03/2011	EMPLOYEE VENDOR	196.50
	VO# 127923	INV# 10/01/11-10/31/11	196.50

			TRAVEL			
	600-256-332-0000-47		TRAVEL	196.50		
82359	11/03/2011		EMPLOYEE VENDOR			119.00
	VO# 128035	INV#	09/09/11-10/10/11	119.00		
			TRAVEL			
	100-114-332-0000-03		HIGH SCH TCHR TRAVEL	119.00		
82361	11/03/2011		EMPLOYEE VENDOR			360.28
	VO# 128029	INV#	10/03/11-10/31/11	360.28		
			TRAVEL & REIMB			
	201-188-332-0000-00		PARENTING TRAVEL	360.28		
82365	11/03/2011	41637	YORK COMPREHENSIVE HIGH			5,988.12
	VO# 128036	INV#	REIMB	5,988.12		
			SUPPLIES			
	100-114-328-0000-03		HIGH SCH BAND REPAIRS	1,206.60		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	1,851.06		
	100-114-412-0000-03		HS BAND SUPPLIES	2,600.00		
	100-114-413-0000-03		CHORUS SUPPLIES	4.30		
	100-212-410-0000-03		GUIDANCE SUPPLIES	97.60		
	100-233-410-0000-03		SCH ADM OFFICE SUPPLIES	25.00		
	378-224-410-0000-03		SUPPLIES	203.56		
82366	11/03/2011		EMPLOYEE VENDOR			139.50
	VO# 127918	INV#	10/01/11-10/31/11	139.50		
			TRAVEL			
	600-256-332-0000-08		TRAVEL	69.75		
	600-256-332-0000-49		TRAVEL	69.75		
82367	11/03/2011	41639	ARMSTRONG PEST CONTROL			525.00
	VO# 127970	INV#	09/29/11	25.00		
			HCJES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	25.00		
	VO# 127971	INV#	10/10/11	25.00		
			YIS A-4			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	25.00		
	VO# 127972	INV#	10/11/11	375.00		
			OCTOBER 2011 PEST CONTROL			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	375.00		
	VO# 127973	INV#	10/11/11	50.00		
			YOA			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	50.00		
	VO# 127974	INV#	10/19/11	25.00		
			YIS A-14			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	25.00		
	VO# 127975	INV#	10/19/11	25.00		
			YMS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	25.00		
82369	11/03/2011	43193	BROAD REACH PUBLISHING			182.34
	VO# 127977	INV#	ARU0102377	182.34		
			LIBRARY BOOKS			
	100-222-430-0000-45		LIBRARY BOOKS	182.34		
82370	11/03/2011	012800	CAROLINA BIOLOGICAL SUPPLY CO.			671.81
	VO# 128016	INV#	47835145 RI	PO# 38487	60.31	
			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	60.31		
	VO# 128017	INV#	47833408 RI	PO# 38487	397.44	

			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		397.44	
	VO# 128020	INV# 47833343 RI		PO# 38496	214.06	
			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		214.06	
82371	11/03/2011	42255	CAROLINA LAWN & LANDSCAPING, LLC			7,015.00
	VO# 127978	INV# 706			7,015.00	
			OCTOBER 2011 / LAWN SERVICE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		7,015.00	
82372	11/03/2011	43512	CERTIFIED LABORATORIES			289.72
	VO# 127979	INV# 521880		PO# 38473	289.72	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		289.72	
82373	11/03/2011	020300	DUKE ENERGY			59,584.38
	VO# 127924	INV# 0002468065			5,180.22	
			ENERGY			
	100-254-470-0000-03		ENERGY		5,180.22	
	VO# 127925	INV# 2132116601			162.36	
			ENERGY			
	100-254-470-0000-03		ENERGY		162.36	
	VO# 127926	INV# 0002468076			51.91	
			ENERGY			
	100-254-470-0000-03		ENERGY		51.91	
	VO# 127927	INV# 0002468067			495.11	
			ENERGY			
	100-254-470-0000-03		ENERGY		495.11	
	VO# 127928	INV# 0002468071			40.83	
			ENERGY			
	100-254-470-0000-03		ENERGY		40.83	
	VO# 127929	INV# 0002468074			42.68	
			ENERGY			
	100-254-470-0000-03		ENERGY		42.68	
	VO# 127930	INV# 0002468075			8,203.85	
			ENERGY			
	100-254-470-0000-03		ENERGY		8,203.85	
	VO# 127931	INV# 1486360387			186.54	
			ENERGY			
	100-254-470-0000-04		ENERGY		186.54	
	VO# 127932	INV# 0002468052			1,084.61	
			ENERGY			
	100-254-470-0000-06		ENERGY		1,084.61	
	VO# 127933	INV# 1847944330			27.81	
			ENERGY			
	100-254-470-0000-08		ENERGY		27.81	
	VO# 127934	INV# 0002809217			660.26	
			ENERGY			
	100-254-470-0000-08		ENERGY		660.26	
	VO# 127935	INV# 1664098568			13.26	
			ENERGY			
	100-254-470-0000-08		ENERGY		13.26	
	VO# 127936	INV# 0003079914			6,972.58	
			ENERGY			

100-254-470-0000-08	ENERGY		6,972.58
VO# 127937	INV# 1769830474		27.81
	ENERGY		
100-254-470-0000-08	ENERGY		27.81
VO# 127938	INV# 1828633064		27.81
	ENERGY		
100-254-470-0000-08	ENERGY		27.81
VO# 127939	INV# 0003920356		55.62
	ENERGY		
100-254-470-0000-08	ENERGY		55.62
VO# 127940	INV# 0002468062		18.54
	ENERGY		
100-254-470-0000-09	ENERGY		18.54
VO# 127941	INV# 0002468051		962.48
	ENERGY		
100-254-470-0000-14	ENERGY		962.48
VO# 127942	INV# 0002468050		12,238.70
	ENERGY		
100-254-470-0000-14	ENERGY	12,238.70	
VO# 127943	INV# 0002468056		1,008.76
	ENERGY		
100-254-470-0000-15	ENERGY	1,008.76	
VO# 127944	INV# 0002468060		1,924.26
	ENERGY		
100-254-470-0000-15	ENERGY	1,924.26	
VO# 127945	INV# 0003346490		1,241.52
	ENERGY		
100-254-470-0000-44	ENERGY	1,241.52	
VO# 127946	INV# 0002468066		16.16
	ENERGY		
100-254-470-0000-44	ENERGY	16.16	
VO# 127947	INV# 2049231220		24.47
	ENERGY		
100-254-470-0000-44	ENERGY	24.47	
VO# 127948	INV# 1932886333		23.95
	ENERGY		
100-254-470-0000-44	ENERGY	23.95	
VO# 127949	INV# 1286838742		27.81
	ENERGY		
100-254-470-0000-44	ENERGY	27.81	
VO# 127950	INV# 0002468061		5,960.61
	ENERGY		
100-254-470-0000-44	ENERGY	5,960.61	
VO# 127951	INV# 1848417818		27.81
	ENERGY		
100-254-470-0000-44	ENERGY	27.81	
VO# 127952	INV# 0002468072		757.99
	ENERGY		
100-254-470-0000-44	ENERGY	757.99	
VO# 127953	INV# 0002468077		178.21
	ENERGY		
100-254-470-0000-44	ENERGY	178.21	

	VO# 127954	INV# 0004378380		8.98
			ENERGY	
	100-254-470-0000-45	ENERGY		8.98
	VO# 127955	INV# 0002468038		176.74
			ENERGY	
	100-254-470-0000-45	ENERGY		176.74
	VO# 127956	INV# 1456364489		34.11
			ENERGY	
	100-254-470-0000-45	ENERGY		34.11
	VO# 127957	INV# 0002468047		11.15
			ENERGY	
	100-254-470-0000-46	ENERGY		11.15
	VO# 127958	INV# 0002468045		4,721.17
			ENERGY	
	100-254-470-0000-46	ENERGY		4,721.17
	VO# 127959	INV# 1485897739		64.88
			ENERGY	
	100-254-470-0000-46	ENERGY		64.88
	VO# 127960	INV# 2102114435		32.98
			ENERGY	
	100-254-470-0000-47	ENERGY		32.98
	VO# 127961	INV# 1615916561		26.48
			ENERGY	
	100-254-470-0000-47	ENERGY		26.48
	VO# 127962	INV# 0002809220		1,153.20
			ENERGY	
	100-254-470-0000-47	ENERGY		1,153.20
	VO# 127963	INV# 1639510750		26.48
			ENERGY	
	100-254-470-0000-47	ENERGY		26.48
	VO# 127964	INV# 1521638680		26.48
			ENERGY	
	100-254-470-0000-47	ENERGY		26.48
	VO# 127965	INV# 1216285558		26.48
			ENERGY	
	100-254-470-0000-47	ENERGY		26.48
	VO# 127966	INV# 1151543316		26.48
			ENERGY	
	100-254-470-0000-47	ENERGY		26.48
	VO# 127967	INV# 0003112863		5,581.01
			ENERGY	
	100-254-470-0000-47	ENERGY		5,581.01
	VO# 127968	INV# 1559763336		10.99
			ENERGY	
	100-254-470-0000-47	ENERGY		10.99
	VO# 127969	INV# 1634659181		12.24
			ENERGY	
	100-254-470-0000-47	ENERGY		12.24
82375	11/03/2011	023525 FLINN SCIENTIFIC, INC		194.53
	VO# 128023	INV# 1506084	PO# 38477	194.53
			SUPPLIES	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		194.53

82377	11/03/2011	024024	FORMS & SUPPLY, INC.			2,003.44
	VO# 127984	INV# 1632799-0		PO# 38498	1,073.14	
			SUPPLIES			
		100-113-410-0000-15	SUPPLIES		214.65	
		100-114-410-0000-15	HIGH SCHOOL SUPPLIES		858.49	
	VO# 127985	INV# 1636352-0		PO# 38512	209.42	
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES		209.42	
	VO# 127986	INV# 1633994-0		PO# 38495	500.78	
			SUPPLIES			
		100-112-410-0000-47	PRIMARY SUPPLIES		500.78	
	VO# 128018	INV# 1632244-1		PO# 38500	10.68	
			SUPPLIES			
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES		0.00	
		100-212-410-0000-03	GUIDANCE SUPPLIES		10.68	
	VO# 128019	INV# 1632244-0		PO# 38500	209.42	
			SUPPLIES			
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES		206.67	
		100-212-410-0000-03	GUIDANCE SUPPLIES		2.75	
82378	11/03/2011	029000	GRAYBAR ELEC COMPANY			413.73
	VO# 127987	INV# 956943315		PO# 38364	413.73	
			SUPPLIES			
		100-254-410-0000-03	MTN SUPPLIES YCHS		413.73	
82379	11/03/2011	029350	HANDWRITING WITHOUT TEARS			247.77
	VO# 127988	INV# 612876-1		PO# 38293	247.77	
			SUPPLIES			
		100-111-410-0000-49	SUPPLIES		247.77	
82380	11/03/2011	41851	J & Z SERVICES, INC			1,533.00
	VO# 127989	INV# 850			1,533.00	
			OCTOBER 2011 /LAWN MAINTENANCE			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,533.00	
82382	11/03/2011	42458	KNOWBUDDY			116.58
	VO# 127991	INV# ARU0103520			116.58	
			LIBRARY BOOKS			
		100-222-430-0000-45	LIBRARY BOOKS		116.58	
82384	11/03/2011	42139	LOWES COMPANIES INC.			278.97
	VO# 127993	INV# 08570		PO# 37976	54.23	
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES		54.23	
	VO# 127994	INV# 10037		PO# 37976	32.04	
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES		32.04	
	VO# 127995	INV# 09992		PO# 37960	125.97	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		125.97	
	VO# 127996	INV# 09747		PO# 37960	66.73	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		66.73	
82385	11/03/2011	040225	MSC WATERWORKS			336.75
	VO# 127997	INV# 2849338		PO# 38517	336.75	
			SUPPLIES			
		100-254-410-0000-03	MTN SUPPLIES YCHS		336.75	

82386	11/03/2011	037900	MURR AND LANEY, INC.			1,874.00
	VO# 127998	INV# 8618		PO# 38539	465.00	
			MAINTENANCE			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-09		REPAIRS AND MAINT HCJ		465.00	
	100-254-323-0000-44		REPAIRS AND MAINTENANCE		0.00	
	VO# 127999	INV# 8617		PO# 38539	354.00	
			MAINTENANCE			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE		354.00	
	100-254-323-0000-44		REPAIRS AND MAINTENANCE		0.00	
	VO# 128000	INV# 8616		PO# 38539	430.00	
			MAINTENANCE			
	100-254-323-0000-44		REPAIRS AND MAINTENANCE		430.00	
	VO# 128001	INV# 8619		PO# 38538	625.00	
			MAINTENANCE			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE		625.00	
82388	11/03/2011	038800	NU IDEA SCHOOL SUPPLY INC			224.98
	VO# 128021	INV# 1037580-01		PO# 38392	224.98	
			SUPPLIES			
	100-212-410-0000-03		GUIDANCE SUPPLIES		224.98	
82389	11/03/2011	43418	OREILLY AUTO PARTS			462.13
	VO# 128003	INV# 1619-312133		PO# 37964	180.26	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		180.26	
	VO# 128004	INV# 1619-311812		PO# 37964	52.19	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		52.19	
	VO# 128005	INV# 1619-311271		PO# 37964	83.84	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		83.84	
	VO# 128006	INV# 1619-311389		PO# 37964	-3.21	
			CREDIT			
	100-254-410-0000-00		MAINT SUPPLIES		-3.21	
	VO# 128007	INV# 1619-311545		PO# 37964	33.14	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		33.14	
	VO# 128008	INV# 1619-311523		PO# 37964	9.84	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		9.84	
	VO# 128025	INV# 1619-312244		PO# 37964	106.07	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		106.07	
82390	11/03/2011	41974	POCKET NURSE MEDICAL SUPPLIES			438.95
	VO# 128009	INV# 261455A		PO# 38463	438.95	
			SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES		438.95	
82391	11/03/2011	44183	STANLEY ENVIRONMENTAL SOLUTIONS, INC			1,100.00
	VO# 128010	INV# 18516102611		PO# 38520	1,100.00	
			MAINTENANCE			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE		1,100.00	
82392	11/03/2011	050700	TEACHERS DISCOVERY			171.56

	VO# 128015	INV#	PO38153001015	PO# 38457	171.56	
	SUPPLIES					
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		171.56	
82393	11/03/2011	052200	TOWN OF HICKORY GROVE			181.00
	VO# 128011	INV#	970		181.00	
	WATER					
	100-254-321-0000-45		WATER AND SEWER SERVICES		181.00	
82394	11/03/2011	42319	TRANE COMFORT SOLUTIONS, INC			2,700.00
	VO# 128012	INV#	21261688	PO# 38382	2,700.00	
	SUPPLIES					
	100-254-410-0000-06		MTN SUPPLIES DO		2,700.00	
82395	11/03/2011	054060	WHOLESALE INDUSTRIAL ELECTRONICS			305.30
	VO# 128022	INV#	519148	PO# 38412	305.30	
	LIBRARY EQUIPMENT					
	100-222-410-0001-03		LIBRARY EQUIPMENT		305.30	
82396	11/03/2011	43549	WILLIAM V. MACGILL & CO.			960.55
	VO# 128013	INV#	IN0382092	PO# 38474	960.55	
	SUPPLIES					
	100-213-410-0000-01		NURSES SUPPLIES		960.55	
82397	11/03/2011	43600	YORK COUNTY REGIONAL CHAMBER			300.00
	VO# 128014	INV#	10962		300.00	
	YORK CO DAY SPONSOR					
	100-232-332-0000-06		SUPT OFFICE TRAVEL		300.00	
82402	11/10/2011		EMPLOYEE VENDOR			6,061.67
	VO# 128043	INV#	11		6,061.67	
	10/26/11-11/25/11 SERVICES					
	100-216-395-0000-06		CONT SERVICES-DIR STUDENT SERVICES		6,061.67	
82404	11/10/2011		EMPLOYEE VENDOR			176.50
	VO# 128155	INV#	10/05/11-11/09/11		176.50	
	TRAVEL					
	100-214-332-0000-01		PSYCHOLOGISTS TRAVEL		176.50	
82407	11/10/2011		EMPLOYEE VENDOR			225.62
	VO# 128157	INV#	REIMB		225.62	
	SUPPLIES					
	100-111-410-0000-46		KINDERGARTEN SUPPLIES		60.92	
	100-112-410-0000-46		PRIMARY SUPPLIES		119.58	
	100-113-410-0000-46		ELEM SUPPLIES		45.12	
82408	11/10/2011		EMPLOYEE VENDOR			439.50
	VO# 128039	INV#	09/22/11-11/04/11		439.50	
	TRAVEL & REIMB					
	100-252-332-0000-06		FISCAL SER TRAVEL		439.50	
82409	11/10/2011		EMPLOYEE VENDOR			130.00
	VO# 128046	INV#	10/14/11-11/01/11		109.00	
	TRAVEL					
	100-214-332-0000-01		PSYCHOLOGISTS TRAVEL		109.00	
	VO# 128156	INV#	11/03/11		21.00	
	TRAVEL					
	100-214-332-0000-01		PSYCHOLOGISTS TRAVEL		21.00	
82411	11/10/2011		EMPLOYEE VENDOR			100.00
	VO# 128049				100.00	



			BONUS - SWIMMING		
	100-271-395-0000-03		GRADUATE ASST.	100.00	
82412	11/10/2011	047500	SOUTH CAROLINA DEPT. OF REVENUE		1,135.73
	VO# 128038	INV#		1,135.73	
			VOUCHER - AP USE TAX		
	100-111-410-0000-49		SUPPLIES	17.00	
	100-112-410-0000-49		PRIMARY SUPPLIES	7.19	
	100-113-410-0000-09		ELEM INST SUPPLIES	4.53	
	100-113-410-0000-44		ELEM INST SUPPLIES	45.83	
	100-113-410-0000-49		ELEMENTARY SUPPLIES	2.60	
	100-113-410-0002-44		BAND SUPPLIES	17.14	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	25.12	
	100-115-410-0000-02		VOC TCHR SUPPLIES	193.63	
	100-212-410-0000-03		GUIDANCE SUPPLIES	21.54	
	100-212-410-0000-09		GUIDANCE SUPPLIES	10.91	
	100-213-410-0000-01		NURSES SUPPLIES	65.90	
	100-222-410-0000-09		LIB. SUPPLIES	2.39	
	100-222-410-0000-49		LIBRARY SUPPLIES	3.91	
	100-222-440-0000-44		PERIODICALS	25.45	
	100-254-410-0000-06		MTN SUPPLIES DO	185.22	
	100-254-410-0000-44		MTN SUPPLIES JR HIGH	9.27	
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE	30.18	
	100-254-410-1000-06		CUSTODIAL SUPPLIES	43.22	
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES	15.03	
	325-115-545-0004-02		MULTIMEDIA/TECHNOLOGY	135.83	
	340-139-410-0000-47		SUPPLIES - PRE K	11.71	
	507-253-410-0000-14		SUPPLIES	262.13	
82413	11/10/2011		EMPLOYEE VENDOR		150.50
	VO# 128048	INV# 09/12/11-10/25/11		150.50	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	150.50	
82414	11/10/2011		EMPLOYEE VENDOR		100.00
	VO# 128050			100.00	
			BONUS - SWIMMING		
	100-271-395-0000-03		GRADUATE ASST.	100.00	
82416	11/10/2011	000400	A S B O INTERNATIONAL		1,000.00
	VO# 128102			1,000.00	
			CERTIFICATE OF EXCELLENCE		
	100-252-640-0000-06		FISCAL SER DUES AND FEES	1,000.00	
82417	11/10/2011	44404	ASBO INTERNATIONAL		199.00
	VO# 128128	INV# 816421		199.00	
			ASBO DUES		
	100-252-640-0000-06		FISCAL SER DUES AND FEES	199.00	
82418	11/10/2011	006624	AT & T		1,160.39
	VO# 128104	INV# 6841503449		1,160.39	
			TELEPHONES		
	100-254-340-0000-03		TELEPHONES	247.00	
	100-254-340-0000-06		TELEPHONES	457.24	
	100-254-340-0000-08		TELEPHONES	70.39	
	100-254-340-0000-09		TELEPHONES	38.58	
	100-254-340-0000-44		TELEPHONES	29.36	
	100-254-340-0000-45		TELEPHONES	80.70	
	100-254-340-0000-46		TELEPHONES	19.29	
	100-254-340-0000-47		TELEPHONES	10.07	
	100-254-340-0000-49		TELEPHONE	207.76	
82422	11/10/2011	018050	C. C. DICKSON COMPANY		114.04
	VO# 128109	INV# 17043340	PO# 37946	114.04	

SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES			114.04	
82423	11/10/2011	015300	CITY OF YORK		17,719.51
VO# 128076	INV# 110933			4,110.68	
WATER					
100-254-321-0000-03	WATER AND SEWER SERVICES			4,110.68	
VO# 128077	INV# 110934			21.75	
WATER					
100-254-321-0000-03	WATER AND SEWER SERVICES			21.75	
VO# 128078	INV# 110935			2,077.42	
WATER					
100-254-321-0000-03	WATER AND SEWER SERVICES			2,077.42	
VO# 128079	INV# 110936			18.19	
WATER					
100-254-321-0000-03	WATER AND SEWER SERVICES			18.19	
VO# 128080	INV# 102315			395.79	
WATER					
100-254-321-0000-06	WATER AND SEWER DO			395.79	
VO# 128081	INV# 106389			561.63	
WATER					
100-254-321-0000-06	WATER AND SEWER DO			561.63	
VO# 128082	INV# 104375			1,129.75	
WATER					
100-254-321-0000-08	WATER AND SEWER SERVICES			1,129.75	
VO# 128083	INV# 100946			623.13	
WATER					
100-254-321-0000-09	WATER AND SEWER SERVICES			623.13	
VO# 128084	INV# 100945			1,069.69	
WATER					
100-254-321-0000-09	WATER AND SEWER SERVICES			1,069.69	
VO# 128085	INV# 100285			1,031.99	
WATER					
100-254-321-0000-14	WATER			1,031.99	
VO# 128086	INV# 100288			98.09	
WATER					
100-254-321-0000-14	WATER			98.09	
VO# 128087	INV# 100289			56.45	
WATER					
100-254-321-0000-14	WATER			56.45	
VO# 128088	INV# 105736			11.25	
WATER					
100-254-321-0000-14	WATER			11.25	
VO# 128089	INV# 105737			35.63	
WATER					
100-254-321-0000-14	WATER			35.63	
VO# 128090	INV# 102319			471.41	
WATER					
100-254-321-0000-15	WATER AND SEWER SERVICES			471.41	
VO# 128091	INV# 102314			174.19	
WATER					
100-254-321-0000-15	WATER AND SEWER SERVICES			174.19	
VO# 128092	INV# 100944			2,929.35	

			WATER				
	100-254-321-0000-44		WATER AND SEWER SERVICES			2,929.35	
	VO# 128093	INV# 101129				1,634.57	
			WATER				
	100-254-321-0000-46		WATER AND SEWER SERVICES			1,634.57	
	VO# 128094	INV# 104376				1,268.55	
			WATER				
	100-254-321-0000-47		WATER AND SEWER SERVICES			1,268.55	
82424	11/10/2011	015700	CLOVER GLASS INC.				329.35
	VO# 128110	INV# 10/20/11		PO# 37942		329.35	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			329.35	
82425	11/10/2011	43810	COMER EQUIPMENT CO, INC				822.33
	VO# 128111	INV# 167364		PO# 38426		822.33	
			MAINTENANCE				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			822.33	
82426	11/10/2011	043603	COMPORIUM COMMUNICATIONS				6,221.31
	VO# 128051	INV# 4064-5594-9				540.87	
			TELEPHONES				
	100-254-340-0000-06		TELEPHONES			540.87	
	VO# 128052	INV# 4080-1161-7				4,300.39	
			TELEPHONES				
	100-254-340-0000-06		TELEPHONES			4,300.39	
	VO# 128053	INV# 4076-3785-9				1,320.37	
			TELEPHONES				
	100-254-340-0000-06		TELEPHONES			1,320.37	
	VO# 128054	INV# 4080-1220-1				11.68	
			TELEPHONES				
	100-254-340-0000-06		TELEPHONES			11.68	
	VO# 128055	INV# 4081-6562-9				30.00	
			TELEPHONES				
	100-254-340-0000-06		TELEPHONES			30.00	
	VO# 128056	INV# 4057-8752-4				18.00	
			TELEPHONES				
	100-254-340-0000-06		TELEPHONES			18.00	
82427	11/10/2011	016923	CROWN TROPHY				269.50
	VO# 128112	INV# 8624		PO# 38540		269.50	
			SUPPLIES				
	100-115-410-0000-02		VOC TCHR SUPPLIES			269.50	
82428	11/10/2011	018451	DIVERSIFIED SIGNS & GRAPHICS				3,106.99
	VO# 128113	INV# 11897				1,093.25	
			SUPPLIES				
	100-232-410-0001-06		SUPPLIES-DISTRICT ACCREDITATION			1,093.25	
	VO# 128114	INV# 12013				2,013.74	
			SUPPLIES				
	507-253-410-0000-14		SUPPLIES			2,013.74	
82429	11/10/2011	020260	DUFF, WHITE & TURNER, LLC.				612.61
	VO# 128115	INV# YORK1				612.61	
			LEGAL SERVICES				
	100-231-319-0000-00		LEGAL SERVICES			612.61	
82430	11/10/2011	020300	DUKE ENERGY				4,206.15

	VO# 128095	INV# 0002468078		9.43	
		ENERGY			
	100-254-470-0000-03	ENERGY		9.43	
	VO# 128096	INV# 0004725414		9.43	
		ENERGY			
	100-254-470-0000-14	ENERGY		9.43	
	VO# 128097	INV# 0002468037		4,187.29	
		ENERGY			
	100-254-470-0000-45	ENERGY		4,187.29	
82434	11/10/2011	023648 FOLLETT LIBRARY RESOURCES			478.68
	VO# 128117	INV# 469726-5	PO# 38336	478.68	
		BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS		478.68	
82435	11/10/2011	024024 FORMS & SUPPLY, INC.			296.75
	VO# 128119	INV# 1644516-0	PO# 38531	84.74	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		84.74	
	VO# 128120	INV# 1644511-0	PO# 38530	212.01	
		SUPPLIES			
	100-113-410-0030-09	BAND SUPPLIES		212.01	
82436	11/10/2011	025899 GOVERNMENT FINANCE OFFICERS ASSOC.			505.00
	VO# 128123	INV# YORK 1		505.00	
		CAFR			
	100-252-640-0000-06	FISCAL SER DUES AND FEES		505.00	
82437	11/10/2011	033835 KIMBALL MIDWEST			663.77
	VO# 128124	INV# 2174116	PO# 37959	663.77	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		663.77	
82438	11/10/2011	44167 LANGUAGE CIRCLE ENTERPRISES			175.50
	VO# 128133	INV# 11102058	PO# 38483	175.50	
		SUPPLIES			
	242-127-410-0000-00	EIS MATERIALS & SUPPLIES		175.50	
82439	11/10/2011	42139 LOWES COMPANIES INC.			133.42
	VO# 128125	INV# 09722	PO# 37960	29.17	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.17	
	VO# 128126	INV# 09394	PO# 37960	3.17	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		3.17	
	VO# 128127	INV# 10792	PO# 37960	18.32	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.32	
	VO# 128129	INV# 10839	PO# 37960	31.63	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		31.63	
	VO# 128130	INV# 09941	PO# 37960	15.99	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.99	
	VO# 128132	INV# 10795	PO# 37960	35.14	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		35.14	

82440	11/10/2011	42139	LOWES COMPANIES INC.			1,346.62
	VO# 128140	INV# 09286		PO# 38437	78.21	
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			78.21	
	VO# 128142	INV# 01071		PO# 38437	61.92	
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			61.92	
	VO# 128143	INV# 02070		PO# 38437	10.70	
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			10.70	
	VO# 128145	INV# 01551		PO# 38437	27.18	
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			27.18	
	VO# 128146	INV# 01249		PO# 38437	22.58	
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			22.58	
	VO# 128148	INV# 02027		PO# 38439	1,146.03	
			SUPPLIES			
	325-115-540-0010-02	BLDG CONST EQUIP			1,146.03	
82441	11/10/2011	43048	MANSFIELD OIL COMPANY			215.51
	VO# 128134	INV# SQLCD/00021588			215.51	
			10/1/11-10/31/11 ACT#019270			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			215.51	
82442	11/10/2011	037900	MURR AND LANEY, INC.			398.00
	VO# 128136	INV# 8425		PO# 38554	398.00	
			SERVICES			
	100-254-323-0000-14	REPAIRS AND MAINTENANCE			398.00	
82444	11/10/2011	041700	QUILL CORPORATION			1,110.81
	VO# 128135	INV# 7774742		PO# 38546	464.44	
			SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			464.44	
	VO# 128139	INV# 7656280		PO# 38519	307.37	
			SUPPLIES			
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			307.37	
	VO# 128141	INV# 7657017		PO# 38528	106.66	
			SUPPLIES			
	100-112-410-0000-49	PRIMARY SUPPLIES			50.00	
	100-113-410-0000-49	ELEMENTARY SUPPLIES			56.66	
	VO# 128144	INV# 7715784		PO# 38525	67.54	
			SUPPLIES			
	100-113-410-0000-47	ELEMENTARY SUPPLIES			67.54	
	VO# 128147	INV# 7695067		PO# 38328	109.68	
			SUPPLIES			
	600-256-410-0000-00	FOOD SER SUPPLIES			109.68	
	VO# 128152	INV# 7695664		PO# 38518	55.12	
			SUPPLIES			
	100-111-410-0000-49	SUPPLIES			55.12	
82445	11/10/2011	035625	ROBERT E. MASON & ASSOCIATES			856.24
	VO# 128149	INV# 476610		PO# 38535	856.24	
			SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES JR HIGH			856.24	

82446	11/10/2011	045025	SAFEGUARD BUSINESS SYSTEM			545.13
	VO# 128057	INV# 027364807		PO# 38508	379.28	
			SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			379.28	
	VO# 128058	INV# 027329662		PO# 38490	165.85	
			SUPPLIES			
	100-112-410-0000-46	PRIMARY SUPPLIES			165.85	
82447	11/10/2011	018510	SC BUDGET AND CONTROL BOARD			621.05
	VO# 128108	INV# C091396			621.05	
			TELEPHONES			
	100-254-340-0000-03	TELEPHONES			621.05	
82449	11/10/2011	044446	SC DEPT OF ED-OFFICE OF TRANS.			303.35
	VO# 128065	INV# 80-4601-10-11			303.35	
			SEAT DAMAGE / OCT 2011			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			303.35	
82451	11/10/2011	045898	SERRRA CONFERENCE			290.00
	VO# 128061	INV# 2665			290.00	
			CONFERENCE REGISTRATION			
	836-113-332-0000-00	TRAVEL			290.00	
82453	11/10/2011	047100	SNIPES COMPANY			228.93
	VO# 128063	INV# 250873		PO# 38405	228.93	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			228.93	
82454	11/10/2011	43885	SOUTH CAROLINA ENERGY OFFICE			19,970.50
	VO# 128066	INV# 2000179297			19,970.50	
			LOAN REPAYMENT			
	100-254-470-0000-06	ENERGY			19,970.50	
82455	11/10/2011	43901	SOUTHEASTERN PAPER GROUP			255.37
	VO# 128064	INV# 2334409		PO# 38309	255.37	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			255.37	
82456	11/10/2011	42035	TEACHERS DISCOUNT			243.92
	VO# 128067	INV# 308101142089		PO# 38515	243.92	
			SUPPLIES			
	340-139-410-0000-47	SUPPLIES - PRE K			243.92	
82457	11/10/2011	052270	TRANE SYSTEMS SALES & SER.			173.98
	VO# 128068	INV# 5891412R1		PO# 38537	173.98	
			SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES JR HIGH			173.98	
82458	11/10/2011	052400	TRAYCO			712.74
	VO# 128069	INV# 254944408		PO# 38532	712.74	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			712.74	
82459	11/10/2011	43525	UNIFIRST CORPORATION			1,566.58
	VO# 128070	INV# 2121017866			421.36	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			421.36	
	VO# 128071	INV# 2121017865			363.12	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			363.12	

	VO# 128072	INV# 2121015880	418.98	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	418.98	
	VO# 128073	INV# 2121015879	363.12	
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	363.12	
82460	11/10/2011	42865 US COMPUTING, INC		5,547.65
	VO# 128154	INV# 20111107-001	5,547.65	
	SUPPLIES			
	100-255-445-0000-00	TECH & SOFTWARE SUPPLIES	5,547.65	
82462	11/10/2011	053625 WASTE MGMT OF THE CAROLINAS		881.45
	VO# 128075	INV# 2345735-2099-1	881.45	
	WASTE MANAGEMENT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE	881.45	
82464	11/10/2011	055875 GREATER YORK CHAMBER OF COMMERCE		185.00
	VO# 128121	INV# 3819	105.00	
	MEMBER DUES			
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	25.00	
	100-232-640-0000-06	SUPT DUES AND FEES	80.00	
	VO# 128122	INV# 3668	80.00	
	MEMBER DUES			
	100-233-640-0000-46	DUES AND FEES	80.00	
82465	11/10/2011	056110 YORK ELECTRIC COOPERATIVE, INC.		2,771.50
	VO# 128098	INV# 10556701	1,672.78	
	ENERGY			
	100-254-470-0000-06	ENERGY	1,672.78	
	VO# 128099	INV# 10556702	550.38	
	ENERGY			
	100-254-470-0000-06	ENERGY	550.38	
	VO# 128100	INV# 10556703	304.95	
	ENERGY			
	100-254-470-0000-06	ENERGY	304.95	
	VO# 128101	INV# 10556704	243.39	
	ENERGY			
	100-254-470-0000-06	ENERGY	243.39	
82466	11/17/2011	EMPLOYEE VENDOR		300.00
	VO# 128159	INV# 11/22/11	300.00	
	ASST. TRAINER			
	100-271-395-0000-03	GRADUATE ASST.	300.00	
82467	11/17/2011	EMPLOYEE VENDOR		400.00
	VO# 128185	INV# 11/07/11-11/18/11	400.00	
	PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00	
82468	11/17/2011	EMPLOYEE VENDOR		133.19
	VO# 128163	INV# REIMB	133.19	
	SUPPLIES			
	340-139-410-0000-46	SUPPLIES	133.19	
82470	11/17/2011	EMPLOYEE VENDOR		1,000.00
	VO# 128162	INV# 11/22/11	1,000.00	
	FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.	1,000.00	

82472	11/17/2011	EMPLOYEE VENDOR			581.10
	VO# 128166	INV# 12/02/11-12/04/11		581.10	
		SCSBA CONF			
	100-231-332-0000-00	BOARD TRAVEL		581.10	
82473	11/17/2011	EMPLOYEE VENDOR			256.00
	VO# 128173	INV# 11/11/11-11/13/11		256.00	
		SCPE CONVENTION / TRAVEL			
	831-221-332-0000-06	TRAVEL		256.00	
82474	11/17/2011	EMPLOYEE VENDOR			581.10
	VO# 128167	INV# 12/02/11-12/04/11		581.10	
		SCSBA CONF			
	100-231-332-0000-00	BOARD TRAVEL		581.10	
82475	11/17/2011	EMPLOYEE VENDOR			581.10
	VO# 128168	INV# 12/02/11-12/04/11		581.10	
		SCSBA CONF			
	100-231-332-0000-00	BOARD TRAVEL		581.10	
82476	11/17/2011	EMPLOYEE VENDOR			581.10
	VO# 128169	INV# 12/02/11-12/04/11		581.10	
		SCSBA CONF			
	100-231-332-0000-00	BOARD TRAVEL		581.10	
82477	11/17/2011	EMPLOYEE VENDOR			263.00
	VO# 128170	INV# 10/25/11-10/28/11		263.00	
		TRAVEL SC EDTECH CONF			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		263.00	
82478	11/17/2011	EMPLOYEE VENDOR			1,190.80
	VO# 128174	INV# 10/31/11-11/14/11		90.80	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		90.80	
	VO# 128175	INV# 09/27/11-10/11/11		84.80	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		84.80	
	VO# 128176	INV# 09/13/11-09/26/11		184.30	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		184.30	
	VO# 128177	INV# 08/16/11-09/12/11		84.10	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		84.10	
	VO# 128178	INV# 08/15/11-08/25/11		107.80	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		107.80	
	VO# 128179	INV# 08/03/11-08/12/11		74.20	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		74.20	
	VO# 128180	INV# 07/14/11-08/02/11		78.00	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		78.00	
	VO# 128181	INV# 07/05/11-07/13/11		94.20	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		94.20	
	VO# 128182	INV# 10/12/11-10/28/11		392.60	
		TRAVEL			



	100-266-332-0000-06	TECHNOLOGY TRAVEL			392.60	
82479	11/17/2011	EMPLOYEE VENDOR				750.00
	VO# 128158	INV# 11/22/11			750.00	
		FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.			750.00	
82480	11/17/2011	EMPLOYEE VENDOR				541.25
	VO# 128161	INV# 11/22/11			500.00	
		BAND				
	100-271-395-0000-03	GRADUATE ASST.			500.00	
	VO# 128171	INV# 11/04/11			41.25	
		SUB PAY				
	100-113-120-0000-44	SUB SAL			41.25	
82481	11/17/2011	052800 U. S. POST OFFICE				440.00
	VO# 128172	INV# STAMPS	PO# 38564		440.00	
		YIS				
	100-113-410-0000-09	ELEM INST SUPPLIES			440.00	
82483	11/17/2011	EMPLOYEE VENDOR				300.00
	VO# 128160	INV# 11/22/11			300.00	
		ASST. TRAINER				
	100-271-395-0000-03	GRADUATE ASST.			300.00	
82484	11/17/2011	41637 YORK COMPREHENSIVE HIGH				2,127.31
	VO# 128184	INV# REIMB			2,127.31	
		SUPPLIES				
	100-114-328-0000-03	HIGH SCH BAND REPAIRS			717.50	
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL			75.00	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			334.81	
	100-114-544-0000-03	HS BAND EQUIPMENT			1,000.00	
82486	11/17/2011	43433 BANKERS ADVERTISING COMPANY				886.71
	VO# 128187	INV# 572849			886.71	
		SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			886.71	
82487	11/17/2011	012800 CAROLINA BIOLOGICAL SUPPLY CO.				1,173.76
	VO# 128188	INV# 47835148 RI	PO# 38501		131.61	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			131.61	
	VO# 128189	INV# 47939770 RI	PO# 38496		8.80	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			8.80	
	VO# 128190	INV# 47835102 RI	PO# 38496		1,021.78	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			1,021.78	
	VO# 128191	INV# 47838629 RI	PO# 38487		11.57	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			11.57	
82489	11/17/2011	016250 COMPUTER SOFTWARE INNOVATIONS, INC.				351.82
	VO# 128193	INV# 77828	PO# 37717		351.82	
		2RU HORIZ WIRE MANAGER				
	507-253-525-0000-14	BUILDING			351.82	
82490	11/17/2011	43364 CSI TECHNOLOGY OUTFITTERS				297.45
	VO# 128192	INV# 77545	PO# 38312		164.77	
		SOFTWARE RENEWALS				

	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			164.77	
	VO# 128194	INV# 77073	PO# 38505		132.68	
		SMARTNET RENEWAL				
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			132.68	
82493	11/17/2011	020500 DUNLAP-JOHNSON CHEVEROLET				431.40
	VO# 128197	INV# 92682	PO# 37947		431.40	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			431.40	
82496	11/17/2011	023648 FOLLETT LIBRARY RESOURCES				145.28
	VO# 128203	INV# 469726F-4	PO# 38336		145.28	
		LIBRARY BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS			145.28	
82498	11/17/2011	029048 GREENVILLE TURF & TRACTOR INC				418.52
	VO# 128205	INV# Z76524	PO# 38566		418.52	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			418.52	
82499	11/17/2011	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.				111.68
	VO# 128206	INV# 0001341622-IN	PO# 37954		111.68	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			111.68	
82500	11/17/2011	030400 HIGHSMITH COMPANY, INC.				541.24
	VO# 128230	INV# 4363589	PO# 38393		541.24	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			44.67	
	100-222-410-0000-03	LIB. SUPPLIES			496.57	
82501	11/17/2011	42019 HUMMINGBIRD FOREST				123.96
	VO# 128245	INV# 011382/1			61.95	
		SUPPLIES				
	100-232-410-1000-06	ASST. SUPER-SUPPLIES			61.95	
	VO# 128246	INV# 011389/1			62.01	
		SUPPLIES				
	100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION			62.01	
82503	11/17/2011	43929 MCTA				300.00
	VO# 128209	INV# 190	PO# 38576		300.00	
		2011 ANNUAL ADMIN FEE				
	100-115-410-0000-02	VOC TCHR SUPPLIES			300.00	
82505	11/17/2011	041700 QUILL CORPORATION				310.10
	VO# 128214	INV# 7688784	PO# 38522		310.10	
		SUPPLIES				
	836-113-410-0000-00	SUPPLIES			310.10	
82507	11/17/2011	42535 RIVERVIEW MEDICAL CENTER				144.00
	VO# 128216	INV# 00108697			144.00	
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			144.00	
82508	11/17/2011	045025 SAFEGUARD BUSINESS SYSTEM				737.55
	VO# 128217	INV# 027357498	PO# 38502		470.80	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			470.80	
	VO# 128218	INV# 027334039	PO# 38502		266.75	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			266.75	

82509	11/17/2011	045200	SAX ARTS & CRAFTS			1,318.35
	VO# 128220	INV# 208107308745		PO# 38527		1,318.35
			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			1,318.35
82510	11/17/2011	42439	SERVICE ASSOCIATES, INC			1,132.50
	VO# 128221	INV# 2327				1,132.50
			TELEPHONE			
	100-254-340-0000-00		TELEPHONE SERVICES			1,132.50
82511	11/17/2011	047250	SODEXHO SERVICES			133,116.51
	VO# 128222	INV# 1000550556				133,116.51
			OCTOBER 2011 SERVICES			
	600-256-300-0000-00		PURCHASED SERVICES			133,116.51
82512	11/17/2011	44408	SOUTHEAST LASER GRADINGS INC			3,800.00
	VO# 128224	INV# 1018				3,800.00
			FIELD SUPPLIES			
	500-253-410-0005-03		SUPPLIES			3,800.00
82513	11/17/2011	44403	SOUTHERN REEL SOLUTIONS, LLC			1,080.00
	VO# 128223	INV# 1001		PO# 38565		1,080.00
			REPAIRS AND MAINTENANCE			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE			1,080.00
82515	11/17/2011	050700	TEACHERS DISCOVERY			311.51
	VO# 128226	INV# P038311801025		PO# 38526		311.51
			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			311.51
82517	11/17/2011	43525	UNIFIRST CORPORATION			783.24
	VO# 128228	INV# 2121019856				420.12
			UNIFORMS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			420.12
	VO# 128229	INV# 2121019855				363.12
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			363.12
82519	11/17/2011	056200	YORK LUMBER COMPANY			403.44
	VO# 128234	INV# 12866		PO# 37974		3.21
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			3.21
	VO# 128235	INV# 12923		PO# 37974		4.54
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			4.54
	VO# 128236	INV# 12977		PO# 37974		10.15
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			10.15
	VO# 128237	INV# 12892		PO# 37974		9.67
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			9.67
	VO# 128238	INV# 12949		PO# 37974		3.95
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			3.95
	VO# 128239	INV# 13014		PO# 37974		8.75
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			8.75

	VO# 128240	INV# 13116	PO# 37974	6.62	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.62	
	VO# 128241	INV# 12875	PO# 37974	313.78	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		313.78	
	VO# 128242	INV# 13147	PO# 37974	4.28	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		4.28	
	VO# 128243	INV# 12747	PO# 37974	6.41	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.41	
	VO# 128244	INV# 12750	PO# 37974	32.08	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.08	
82520	11/21/2011	42146 AMERICAN BENEFITS CORPORATION NC			273.80
	VO# 128247	INV# 8840		273.80	
		NOVEMBER 2011			
	100-000-442-0000-00	VISION CARE		273.80	
82521	11/21/2011	100300 AMERICAN FAMILY LIFE ASSURANCE			357.53
	VO# 128248	INV# OFFE5		357.53	
		NOVEMBER 2011			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		357.53	
82522	11/21/2011	100450 COLONIAL LIFE INSURANCE COMPANY			509.14
	VO# 128249	INV# E7195035		509.14	
		NOVEMBER 2011			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		509.14	
82523	11/21/2011	41794 FBMC SOUTH CAROLINA MONEY PLUS			7,518.58
	VO# 128250	INV# 294SD095		7,518.58	
		NOVEMBER 2011			
	100-000-463-0000-00	MONEY PLUS WITHHELD		7,518.58	
82524	11/21/2011	100800 HUMANA SPECIALTY BENEFITS			3,230.89
	VO# 128252	INV# 7200564000		3,230.89	
		NOVEMBER 2011			
	100-000-465-0000-00	KANAWHA INSURANCE		3,230.89	
82525	11/21/2011	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			541.26
	VO# 128262	INV# NOV 2011		541.26	
		NOVEMBER 2011			
	100-000-477-0000-00	CHILD SUPPORT		541.26	
82526	11/21/2011	44115 NYS CHILD SUPPORT PROCESSING CENTER			268.67
	VO# 128263	INV# NOV 2011		268.67	
		NOVEMBER 2011			
	100-000-477-0000-00	CHILD SUPPORT		268.67	
82527	11/21/2011	44261 PHEAA			259.79
	VO# 128258			259.79	
		NOVEMBER 2011			
	100-000-472-0000-00	LIEN		259.79	
82528	11/21/2011	44261 PHEAA			354.37
	VO# 128268			354.37	

NOVEMBER 2011

		100-000-472-0000-00 LIEN		354.37	
82529	11/21/2011	101914 SC DEPT OF REVENUE			388.47
		VO# 128253		388.47	
		NOVEMBER 2011			
		100-000-472-0000-00 LIEN		388.47	
82530	11/21/2011	101914 SC DEPT OF REVENUE			238.12
		VO# 128266		238.12	
		NOVEMBER 2011			
		100-000-472-0000-00 LIEN		238.12	
82531	11/21/2011	101915 SC DEPT OF REVENUE			183.06
		VO# 128254		183.06	
		NOVEMBER 2011			
		100-000-472-0000-00 LIEN		183.06	
82532	11/21/2011	101625 SC RETIREMENT SYSTEMS			631.63
		VO# 128265 INV# 846.05		631.63	
		NOVEMBER 2011			
		100-000-476-0000-00 RETIREMENT INSTALLMENT		631.63	
82534	11/21/2011	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			3,511.96
		VO# 128256 INV# 003242		3,511.96	
		NOVEMBER 2011			
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS		3,511.96	
82535	11/21/2011	44058 U.S. DEPARTMENT OF EDUCATION			428.55
		VO# 128257		428.55	
		NOVEMBER 2011			
		100-000-472-0000-00 LIEN		428.55	
82536	11/21/2011	44058 U.S. DEPARTMENT OF EDUCATION			379.49
		VO# 128267		379.49	
		NOVEMBER 2011			
		100-000-472-0000-00 LIEN		379.49	
82537	11/21/2011	43916 US TREASURY			100.00
		VO# 128259		100.00	
		NOVEMBER 2011			
		100-000-472-0000-00 LIEN		100.00	
82538	11/21/2011	44274 WAGE WORKS INC			360.94
		VO# 128251 INV# 294SD095		360.94	
		NOVEMBER 2011			
		100-000-463-0000-00 MONEY PLUS WITHHELD		360.94	
82539	11/21/2011	101925 WESTERN YORK COUNTY UNITED WAY			413.00
		VO# 128260 INV# NOVEMBER 2011		413.00	
		NOVEMBER 2011			
		100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND		413.00	
82540	11/21/2011	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			315.00
		VO# 128261		315.00	

			NOVEMBER 2011		
	100-000-472-0000-00		LIEN	315.00	
82541	11/21/2011	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		570.00
	VO# 128269			570.00	
			NOVEMBER 2011		
	100-000-472-0000-00		LIEN	570.00	
82542	11/21/2011	102000	YORK COUNTY CLERK OF COURT		2,495.78
	VO# 128264	INV#	NOV 2011	2,495.78	
			NOVEMBER 2011		
	100-000-477-0000-00		CHILD SUPPORT	2,495.78	
82543	11/28/2011	100325	AMERICAN GENERAL RETIREMENT SERVICES		4,051.18
	VO# 128270	INV#	SC0RP401A	4,051.18	
			NOVEMBER 2011		
	100-000-426-0000-00		AMERICAN GENERAL ORP	4,051.18	
82544	11/28/2011	42711	HARTFORD LIFE INSURANCE COMPANIES		7,886.77
	VO# 128271	INV#	153131	7,886.77	
			NOVEMBER 2011		
	100-000-427-0000-00		AETNA ORP	7,886.77	
82545	11/28/2011	41698	METLIFE		2,152.54
	VO# 128272	INV#	1013145-01	2,152.54	
			NOVEMBER 2011		
	100-000-429-0000-00		ORP-CITISTREET	2,152.54	
82546	11/28/2011	101600	SC BUDGET AND CONTROL BOARD		401,239.50
	VO# 128275	INV#	5460100	401,239.50	
			NOVEMBER 2011		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	359,858.78	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,895.24	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,128.10	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,660.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,548.56	
	100-000-456-0000-00		OPTIONAL LIFE	10,297.80	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	20,851.02	
82547	11/28/2011	101651	SC RETIREMENT SYSTEM		491,593.42
	VO# 128273	INV#	846.05	491,593.42	
			NOVEMBER 2011		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	491,593.42	
82548	11/28/2011	101916	TIAA-CREF		4,887.78
	VO# 128274	INV#	100746	4,887.78	
			NOVEMBER 2011		
	100-000-428-0000-00		TIAA CREF ORP	4,887.78	
82549	11/28/2011	43709	EDUCATIONAL SERVICES & CONTRACTOR		1,350.00
	VO# 128277	INV#	A11012011	1,350.00	
			PO# 38475		
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	1,350.00	
82550	11/28/2011	43895	NATIONAL BENEFIT SERVICES, LLC		9,311.00
	VO# 128276	INV#	NOVEMBER 2011	9,311.00	
			NOV 2011 PAYROLL		
	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	5,535.00	
	100-000-487-0000-00		ASPIRE FINANCIAL	1,396.00	
			TOTAL NUMBER OF CHECKS:	154	1,280,766.64