

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

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
82035	10/03/2011	044110 SCASP	240.00
	VO# 127374	INV# 10/07/2011 PO# 38445	240.00
		OCTOBER SCASP WORKSHOP	
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	240.00
82036	10/04/2011	100800 HUMANA SPECIALTY BENEFITS	2,719.55
	VO# 127375	INV# 720056400	2,719.55
		SEPTEMBER 2011	
	100-000-465-0000-00	KANAWHA INSURANCE	2,719.55
	82038 10/06/2011	EMPLOYEE VENDOR	499.00
	VO# 127497	INV# 09/26/2011	499.00
		SUPPLIES	
	100-112-410-0000-08	PRIMARY SUPPLIES	499.00
	82042 10/06/2011	EMPLOYEE VENDOR	125.50
	VO# 127380	INV# 09/01/11-09/30/11	125.50
		TRAVEL	
	600-256-332-0000-47	TRAVEL	125.50
82043	10/06/2011	EMPLOYEE VENDOR	400.00
	VO# 127530	INV# 09/26/11-10/07/11	400.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00
	82045 10/06/2011	EMPLOYEE VENDOR	176.50
	VO# 127382	INV# 09/01/11-09/30/11	176.50
		TRAVEL	
	600-256-332-0000-00	TRAVEL	176.50
	82047 10/06/2011	EMPLOYEE VENDOR	116.00
	VO# 127383	INV# 09/01/11-09/30/11	103.00
		TRAVEL	
	600-256-332-0000-09	TRAVEL	103.00
	VO# 127384	INV# 09/29/11-09/30/11	13.00
		TRAVEL	
	600-256-332-0000-09	TRAVEL	13.00
82048	10/06/2011	EMPLOYEE VENDOR	622.09
	VO# 127385	INV# 07/07/11-09/30/11	622.09
		TRAVEL & REIMBURSEMENTS	
	242-223-332-0000-01	TRAVEL	622.09
	82050 10/06/2011	EMPLOYEE VENDOR	146.00
	VO# 127401	INV# 09/26/11-09/30/11	146.00
		TRAVEL	
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL	146.00
	82052 10/06/2011	EMPLOYEE VENDOR	396.00
	VO# 127389	INV# 08/11/11-09/30/11	396.00
		TRAVEL	
	990-139-332-0000-00	TRAVEL	396.00
	82054 10/06/2011	EMPLOYEE VENDOR	104.50
	VO# 127390	INV# 08/19/11-09/30/11	104.50
		TRAVEL	
	100-127-332-0000-01	TRAVEL	104.50
	82056 10/06/2011	EMPLOYEE VENDOR	168.00
	VO# 127392	INV# 09/01/11-09/30/11	168.00
		TRAVEL	
	600-256-332-0000-47	TRAVEL	168.00
82057	10/06/2011	43129 SHERATON MYRTLE BEACH CONVEN.CTR.HOTEL	747.46
	VO# 127395	INV# 095164816	747.46
		RESERVATION# 095164816	
	100-266-332-0000-06	TECHNOLOGY TRAVEL	747.46

	82060	10/06/2011	EMPLOYEE VENDOR				295.00
	VO#	127396	INV#	08/22/11-09/30/11		295.00	
				TRAVEL			
	201-188-332-0000-00		PARENTING TRAVEL			295.00	
	82063	10/06/2011	41637 YORK COMPREHENSIVE HIGH				3,883.79
	VO#	127399	INV#	REIMB		3,883.79	
				SUPPLIES			
	100-114-332-0000-03		HIGH SCH TCHR TRAVEL			100.00	
	100-114-333-0003-03		HS BAND STU TRAV TO GAMES			1,071.85	
	100-114-411-0000-03		ROTC SUPPLIES AND TRAVEL			592.30	
	100-114-413-0000-03		CHORUS SUPPLIES			72.00	
	100-114-544-0000-03		HS BAND EQUIPMENT			845.30	
	100-233-410-0000-03		SCH ADM OFFICE SUPPLIES			1,202.34	
82064	10/06/2011		EMPLOYEE VENDOR				104.75
	VO#	127400	INV#	09/01/11-09/30/11		104.75	
				TRAVEL			
	600-256-332-0000-08		TRAVEL			52.38	
	600-256-332-0000-49		TRAVEL			52.37	
82065	10/06/2011	001400	ADEMCO DIST., INC.				741.25
	VO#	127454	INV#	FHPG4801	PO#	38285	741.25
				COMPUTER MTN			
	100-266-323-0001-06		AV, COPY, COMPUTER,ETC			105.89	
	100-266-323-0001-08		AV,COPY,COMPUTER,ETC MTN			105.89	
	100-266-323-0001-09		AV,COPY,COMPUTER,ETC MTN			105.89	
	100-266-323-0001-44		AV,COPY,COMPUTER,ETC MTN			105.91	
	100-266-323-0001-45		AV,COPY,COMPUTER,ETC MTN			105.89	
	100-266-323-0001-46		AV,COPY,COMPUTER,ETC MTN			105.89	
	100-266-323-0001-47		AV, COPY, COMPUTER MTN			105.89	
	82067	10/06/2011	42359 AMERICAN LEGACY PUBLISHING				131.74
	VO#	127514	INV#	89643	PO#	38176	131.74
				SCIENCE STUDIES WEEKLY			
	100-113-410-0000-09		ELEM INST SUPPLIES			131.74	
82068	10/06/2011	44286	APEX LEARNING				3,200.00
	VO#	127456	INV#	SOINV00021822	PO#	37988	3,200.00
				ENROLLMENT			
	100-232-690-0001-06		AWARDS & RECOGNITIONS			3,200.00	
82069	10/06/2011	41639	ARMSTRONG PEST CONTROL				475.00
	VO#	127457	INV#	08/31/11		25.00	
				YIS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			25.00	
	VO#	127458	INV#	08/31/11		50.00	
				YIS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			50.00	
	VO#	127459	INV#	09/09/11		25.00	
				HSES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			25.00	
	VO#	127460	INV#	09/26/11		375.00	
				SEPTEMBER 2011 PEST CONTROL			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			375.00	
	82071	10/06/2011	43433 BANKERS ADVERTISING COMPANY				219.14
	VO#	127462	INV#	567216		219.14	
				SUPPLIES			
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			219.14	
	82073	10/06/2011	018050 C. C. DICKSON COMPANY				722.25
	VO#	127465	INV#	16933103	PO#	38432	722.25
				SUPPLIES			
	100-254-410-0000-44		MTN SUPPLIES JR HIGH			722.25	
82074	10/06/2011	015300	CITY OF YORK				22,826.19
	VO#	127402	INV#	110933		6,205.50	
				WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES			6,205.50	
	VO#	127403	INV#	110934		21.75	
				WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES			21.75	
	VO#	127404	INV#	110935		4,558.06	

			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES			4,558.06
	VO# 127405		INV# 110936			93.75
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES			93.75
	VO# 127406		INV# 102315			504.39
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO			504.39
	VO# 127407		INV# 106389			802.23
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO			802.23
	VO# 127408		INV# 104375			1,168.55
			WATER			
	100-254-321-0000-08		WATER AND SEWER SERVICES			1,168.55
	VO# 127409		INV# 100946			643.85
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES			643.85
	VO# 127410		INV# 100945			866.55
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES			866.55
	VO# 127411		INV# 100288			272.55
			WATER			
	100-254-321-0000-14		WATER			272.55
	VO# 127412		INV# 100289			41.55
			WATER			
	100-254-321-0000-14		WATER			41.55
	VO# 127413		INV# 100285			1,128.55
			WATER			
	100-254-321-0000-14		WATER			1,128.55
	VO# 127414		INV# 105737			41.55
			WATER			
	100-254-321-0000-14		WATER			41.55
	VO# 127415		INV# 105736			11.25
			WATER			
	100-254-321-0000-14		WATER			11.25
	VO# 127416		INV# 102314			156.23
			WATER			
	100-254-321-0000-15		WATER AND SEWER SERVICES			156.23
	VO# 127417		INV# 102319			492.03
			WATER			
	100-254-321-0000-15		WATER AND SEWER SERVICES			492.03
	VO# 127418		INV# 100944			3,165.15
			WATER			
	100-254-321-0000-44		WATER AND SEWER SERVICES			3,165.15
	VO# 127419		INV# 101129			1,550.15
			WATER			
	100-254-321-0000-46		WATER AND SEWER SERVICES			1,550.15
	VO# 127420		INV# 104376			1,102.55
			WATER			
	100-254-321-0000-47		WATER AND SEWER SERVICES			1,102.55
82075	10/06/2011	015415	CLASSROOM DIRECT			105.86
	VO# 127466		INV# 208107110086	PO# 38363		105.86
			SUPPLIES			
	100-111-410-0000-49		SUPPLIES			105.86
82076	10/06/2011	43810	COMER EQUIPMENT CO, INC			1,391.00
	VO# 127467		INV# 6657	PO# 38404		1,391.00
			SUPPLIES			
	325-115-540-0008-02		AG EDUCATION			1,391.00
82077	10/06/2011	043603	COMPORIUM COMMUNICATIONS			9,464.13
	VO# 127421		INV# 4081-6562-9			30.00
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			30.00
	VO# 127422		INV# 4076-3785-9			1,320.37
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			1,320.37
	VO# 127423		INV# 4080-1220-1			11.68
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			11.68

	VO#	127424	INV#	4057-8752-4	18.00	
				TELEPHONES		
	100-254-340-0000-06			TELEPHONES		18.00
	VO#	127425	INV#	4080-1161-7	4,388.24	
				TELEPHONES		
	100-254-340-0000-06			TELEPHONES		4,388.24
	VO#	127426	INV#	4064-5594-9	3,695.84	
				TELEPHONES		
	100-254-340-0000-06			TELEPHONES		3,695.84
82078	10/06/2011	020300		DUKE ENERGY		21,896.53
	VO#	127427	INV#	0002468078	9.43	
				ENERGY		
	100-254-470-0000-03			ENERGY		9.43
	VO#	127428	INV#	0002468076	51.91	
				ENERGY		
	100-254-470-0000-03			ENERGY		51.91
	VO#	127429	INV#	2132116601	82.44	
				ENERGY		
	100-254-470-0000-03			ENERGY		82.44
	VO#	127430	INV#	1486360387	256.76	
				ENERGY		
	100-254-470-0000-04			ENERGY		256.76
	VO#	127431	INV#	0002809217	640.04	
				ENERGY		
	100-254-470-0000-08			ENERGY		640.04
	VO#	127432	INV#	1664098568	13.34	
				ENERGY		
	100-254-470-0000-08			ENERGY		13.34
	VO#	127433	INV#	0003079914	7,588.74	
				ENERGY		
	100-254-470-0000-08			ENERGY		7,588.74
	VO#	127434	INV#	0002468062	18.54	
				ENERGY		
	100-254-470-0000-09			ENERGY		18.54
	VO#	127435	INV#	0002468066	28.67	
				ENERGY		
	100-254-470-0000-44			ENERGY		28.67
	VO#	127436	INV#	2049231220	25.37	
				ENERGY		
	100-254-470-0000-44			ENERGY		25.37
	VO#	127437	INV#	1932886333	26.89	
				ENERGY		
	100-254-470-0000-44			ENERGY		26.89
	VO#	127438	INV#	1286838742	27.81	
				ENERGY		
	100-254-470-0000-44			ENERGY		27.81
	VO#	127439	INV#	0002468038	171.93	
				ENERGY		
	100-254-470-0000-45			ENERGY		171.93
	VO#	127440	INV#	0004378380	8.98	
				ENERGY		
	100-254-470-0000-45			ENERGY		8.98
	VO#	127441	INV#	0002468037	5,348.23	
				ENERGY		
	100-254-470-0000-45			ENERGY		5,348.23
	VO#	127442	INV#	1456364489	36.57	
				ENERGY		
	100-254-470-0000-45			ENERGY		36.57
	VO#	127443	INV#	2102114435	28.50	
				ENERGY		
	100-254-470-0000-47			ENERGY		28.50
	VO#	127444	INV#	1639510750	26.48	
				ENERGY		
	100-254-470-0000-47			ENERGY		26.48
	VO#	127445	INV#	1559763336	9.22	
				ENERGY		
	100-254-470-0000-47			ENERGY		9.22
	VO#	127446	INV#	0002809220	1,120.29	
				ENERGY		

	100-254-470-0000-47	ENERGY			1,120.29	
	VO# 127447	INV# 1615916561			45.86	
		ENERGY				
	100-254-470-0000-47	ENERGY			45.86	
	VO# 127448	INV# 1521638680			34.17	
		ENERGY				
	100-254-470-0000-47	ENERGY			34.17	
	VO# 127449	INV# 1216285558			26.48	
		ENERGY				
	100-254-470-0000-47	ENERGY			26.48	
	VO# 127450	INV# 1151543316			26.48	
		ENERGY				
	100-254-470-0000-47	ENERGY			26.48	
	VO# 127451	INV# 0003112863			6,231.17	
		ENERGY				
	100-254-470-0000-47	ENERGY			6,231.17	
	VO# 127452	INV# 1634659181			12.23	
		ENERGY				
	100-254-470-0000-47	ENERGY			12.23	
	82080 10/06/2011	44393 ESTUDIANTES SIN LIMITE				375.00
	VO# 127469	INV# 100			375.00	
		INSTRUCTION				
	960-221-312-0000-00	INSTR PROGRAM IMPROVEMENT			375.00	
82081	10/06/2011	023600 FOGLES ELEC, PLUMBING SUPPLY, INC.				116.53
	VO# 127471	INV# 362887	PO# 37951		32.97	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			32.97	
	VO# 127472	INV# 363066	PO# 37951		20.00	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.00	
	VO# 127473	INV# 362891	PO# 37951		63.56	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			63.56	
82082	10/06/2011	023648 FOLLETT LIBRARY RESOURCES				4,970.02
	VO# 127470	INV# 446278F-4	PO# 38360		691.95	
		BOOKS				
	100-222-410-0000-09	LIB. SUPPLIES			467.21	
	100-222-430-0000-09	LIBRARY BOOKS			210.00	
	100-222-440-0000-09	PERIODICALS			14.74	
	VO# 127474	INV# 446624-5	PO# 38367		4,278.07	
		BOOKS				
	100-222-430-0000-03	LIBRARY BOOKS			4,278.07	
82083	10/06/2011	024024 FORMS & SUPPLY, INC.				2,163.96
	VO# 127475	INV# 1607189-0	PO# 38442		577.03	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			577.03	
	VO# 127476	INV# 1604337-0	PO# 38414		1,396.86	
		SUPPLIES				
	100-111-410-0000-49	SUPPLIES			465.63	
	100-112-410-0000-49	PRIMARY SUPPLIES			465.63	
	100-113-410-0000-49	ELEMENTARY SUPPLIES			465.60	
	VO# 127477	INV# 1604055-0	PO# 38413		108.59	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			71.03	
	100-212-410-0000-03	GUIDANCE SUPPLIES			37.56	
	VO# 127528	INV# 1609644-0	PO# 38449		81.48	
		SERVICE				
	100-115-410-0000-02	VOC TCHR SUPPLIES			81.48	
82084	10/06/2011	029000 GRAYBAR ELEC COMPANY				1,518.47
	VO# 127478	INV# 956248531	PO# 37953		-97.10	
		CREDIT				
	507-253-525-0000-14	BUILDING			-97.10	
	VO# 127479	INV# 956346524	PO# 38422		510.80	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			510.80	
	VO# 127480	INV# 956372928	PO# 38416		783.98	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			783.98	

	VO#	127481	INV#	956372927	PO#	37953	176.55	
				SUPPLIES				
		507-253-525-0000-14	BUILDING				176.55	
	VO#	127482	INV#	956346525	PO#	38422	95.21	
				SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				95.21	
	VO#	127483	INV#	956346526	PO#	38422	5.33	
				SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				5.33	
	VO#	127484	INV#	956303651	PO#	38422	40.40	
				SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				40.40	
	VO#	127485	INV#	956303650	PO#	38422	3.30	
				SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				3.30	
82085	10/06/2011	016215	HEWLETT-PACKARD COMPANY					256.77
	VO#	127486	INV#	50089097	PO#	38342	256.77	
				SUPPLIES				
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES				256.77	
	82087	10/06/2011	41851	J & Z SERVICES, INC				1,533.00
	VO#	127491	INV#	806		1,533.00		
				SEPT 2011 / LAWN MAINTENANCE				
		100-254-329-0000-00	CONTRACTED LAWN SERVICE				1,533.00	
82088	10/06/2011	42139	LOWES COMPANIES INC.					3,225.97
	VO#	127498	INV#	09214	PO#	37960	16.20	
				SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				16.20	
	VO#	127499	INV#	09101	PO#	37960	42.50	
				SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				42.50	
	VO#	127501	INV#	58092	PO#	38379	121.92	
				SUPPLEIS				
		325-115-540-0010-02	BLDG CONST EQUIP				121.92	
	VO#	127502	INV#	82135	PO#	38361	148.30	
				SUPPLIES				
		325-115-540-0010-02	BLDG CONST EQUIP				148.30	
	VO#	127503	INV#	07917	PO#	38348	1,318.57	
				SUPPLIES				
		325-115-540-0010-02	BLDG CONST EQUIP				1,318.57	
	VO#	127505	INV#	09574	PO#	37976	37.32	
				SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES				37.32	
	VO#	127507	INV#	77346	PO#	38330	547.84	
				SUPPLIES				
		325-115-540-0010-02	BLDG CONST EQUIP				547.84	
	VO#	127509	INV#	58892	PO#	38244	962.79	
				SUPPLIES				
		325-115-540-0016-02	MASONRY				962.79	
	VO#	127515	INV#	09694	PO#	37960	30.53	
				SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				30.53	
82089	10/06/2011	038800	NU IDEA SCHOOL SUPPLY INC					749.00
	VO#	127488	INV#	1037178-33	PO#	37727	749.00	
				BOOKCASES				
		507-253-525-0000-14	BUILDING				749.00	
	82091	10/06/2011	039700	PECKNEL MUSIC COMPANY, INC.				198.88
	VO#	127492	INV#	1267837	PO#	38338	29.12	
				SUPPLIES				
		100-114-413-0000-03	CHORUS SUPPLIES				29.12	
	VO#	127493	INV#	1265617	PO#	38338	169.76	
				SUPPLIES				
		100-114-413-0000-03	CHORUS SUPPLIES				169.76	
82092	10/06/2011	041700	QUILL CORPORATION					104.84
	VO#	127494	INV#	6787274	PO#	38369	57.68	
				SUPPLIES				
		100-111-410-0000-49	SUPPLIES				57.68	

	VO#	127495	INV#	6748311	PO#	38369	47.16	
				SUPPLIES				
		100-111-410-0000-49		SUPPLIES			47.16	
		82094	10/06/2011	042550 REID GAS, INC.				141.08
	VO#	127500	INV#	10/3/11	PO#	37966	141.08	
				GAS				
		100-254-410-0000-00		MAINT SUPPLIES			141.08	
82095		10/06/2011	042860	REYNOLDS & REYNOLDS PRINTING CO., INC.				140.78
	VO#	127504	INV#	42520 F			140.78	
				SUPPLIES				
		600-256-410-0000-00		FOOD SER SUPPLIES			140.78	
82096		10/06/2011	43798	ROCK HILL COCA-COLA BOTTLING CO.				227.25
	VO#	127506	INV#	255955			227.25	
				SUPPLIES				
		100-231-690-0000-00		AGENDA & MEETING SUPPLIES			227.25	
82097		10/06/2011	018510	SC BUDGET AND CONTROL BOARD				631.50
	VO#	127464	INV#	C090879			631.50	
				TELEPHONES				
		100-254-340-0000-03		TELEPHONES			631.50	
		82100	10/06/2011	045506 SC SCHOOL FOR THE DEAF AND BLIND				500.00
	VO#	127513	INV#	2000174118			500.00	
				CONTRACT #: C12-087V				
		242-215-311-0000-00		VI - CONSULTATION			500.00	
82101		10/06/2011	44165	SYSCO CHARLOTTE,LLC				146.91
	VO#	127526	INV#	110050938	PO#	38430	146.91	
				SUPPLIES				
		100-115-410-0000-02		VOC TCHR SUPPLIES			146.91	
82102		10/06/2011	42719	TAYLORS PLUMBING				500.00
	VO#	127527	INV#	10/04/11	PO#	38441	500.00	
				SUPPLIES				
		325-115-540-0015-02		CULINARY ARTS			500.00	
82103		10/06/2011	44031	TOSHIBA-BUSINESS SOLUTIONS				27,010.01
	VO#	127516	INV#	634667			83.11	
				SUPPLIES				
		100-113-410-0000-45		ELEM INST SUPPLIES			83.11	
	VO#	127517	INV#	8611197			26,926.90	
				COPIES				
		100-254-323-0002-00		DISTRICT-WIDE COPIER PROGRAM			26,926.90	
82104		10/06/2011	052200	TOWN OF HICKORY GROVE				170.40
	VO#	127518	INV#	970			170.40	
				WATER				
		100-254-321-0000-45		WATER AND SEWER SERVICES			170.40	
82105		10/06/2011	42319	TRANE COMFORT SOLUTIONS, INC				20,904.71
	VO#	127519	INV#	21143972	PO#	38344	11,759.59	
				SERVICES				
		100-254-395-0000-03		TRANE CHILLER CONTRACT			11,759.59	
	VO#	127520	INV#	21143973	PO#	38343	9,145.12	
				SERVICES				
		100-254-395-0000-44		TRANE CHILLER CONTRACT			9,145.12	
82106		10/06/2011	052400	TRAYCO				1,161.00
	VO#	127521	INV#	252937107	PO#	38424	1,161.00	
				SUPPLIES				
		100-254-323-0000-00		REPAIRS AND MAINTENANCE			1,161.00	
82107		10/06/2011	052601	TUCKER ORNAMENTAL IRON & STEEL				185.00
	VO#	127522	INV#	10/4/11	PO#	38462	185.00	
				SERVICES				
		100-254-323-0000-46		REPAIRS AND MAINTENANCE			185.00	
82108		10/06/2011	43525	UNIFIRST CORPORATION				744.40
	VO#	127523	INV#	2121007970			363.12	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			363.12	
	VO#	127524	INV#	2121007971			381.28	
				UNIFORM RENTALS				

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	381.28	
	82110	10/06/2011	016250	COMPUTER SOFTWARE INNOVATIONS, INC.
				27,154.19
	VO#	127532	INV#	74791
				27,154.19
				SUPPLIES
	507-253-445-0000-03	TECH & SOFTWARE SUPPLIES	27,154.19	
82111	10/06/2011	EMPLOYEE VENDOR		1,628.00
	VO#	127534	INV#	DRIVER'S ED
				1,628.00
				AUGUST / SEPTEMBER 2011
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	1,628.00	
82112	10/06/2011	44394	SUBWAY OF YORK	2,752.25
	VO#	127533	INV#	059409
				2,752.25
				INSTRUCT. CONF / VENDOR FAIR
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	2,752.25	
82113	10/11/2011	42255	CAROLINA LAWN & LANDSCAPING, LLC	7,015.00
	VO#	127536	INV#	694
				7,015.00
				SEPTEMBER 2011/ LAWN SERVICE
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	7,015.00	
	82115	10/13/2011	EMPLOYEE VENDOR	391.85
	VO#	127543	INV#	06/06/11-08/08/11
				196.70
				TRAVEL
	100-266-332-0000-06	TECHNOLOGY TRAVEL	196.70	
	VO#	127544	INV#	08/09/11-09/23/11
				195.15
				TRAVEL
	100-266-332-0000-06	TECHNOLOGY TRAVEL	195.15	
82116	10/13/2011	EMPLOYEE VENDOR		100.00
	VO#	127542	INV#	10/01/11-10/15/11
				100.00
				BAND CONSULTANTS
	100-114-336-0001-03	BAND CONSULTANTS	100.00	
	82118	10/13/2011	EMPLOYEE VENDOR	250.00
	VO#	127540	INV#	10/01/11-10/15/11
				250.00
				BAND CONSULTANTS
	100-114-336-0001-03	BAND CONSULTANTS	250.00	
82119	10/13/2011	EMPLOYEE VENDOR		100.00
	VO#	127541	INV#	10/01/11-10/15/11
				100.00
				BAND CONSULTANTS
	100-114-336-0001-03	BAND CONSULTANTS	100.00	
82120	10/13/2011	EMPLOYEE VENDOR		120.00
	VO#	127550	INV#	10/07/11
				120.00
				TRAVEL
	100-115-332-0000-02	VOC TCHR TRAVEL	120.00	
	82122	10/13/2011	EMPLOYEE VENDOR	260.50
	VO#	127551	INV#	08/11/11-09/30/11
				260.50
				TRAVEL
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	260.50	
	82125	10/13/2011	EMPLOYEE VENDOR	250.00
	VO#	127539	INV#	10/01/11-10/15/11
				250.00
				BAND CONSULTANTS
	100-114-336-0001-03	BAND CONSULTANTS	250.00	
82126	10/13/2011	EMPLOYEE VENDOR		250.00
	VO#	127537	INV#	10/01/11-10/15/11
				250.00
				BAND CONSULTANTS
	100-114-336-0001-03	BAND CONSULTANTS	250.00	
	82129	10/13/2011	EMPLOYEE VENDOR	1,009.51
	VO#	127552	INV#	09/01/11-09/30/11
				456.53
				YMS - ATHLETIC FIELDS
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	456.53	
	VO#	127636	INV#	09/01/11-09/22/11
				552.98
				YCHS - ATHLETIC FIELDS
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	552.98	
	82131	10/13/2011	EMPLOYEE VENDOR	250.00
	VO#	127538	INV#	10/01/11-10/15/11
				250.00
				BAND CONSULTANTS
	100-114-336-0001-03	BAND CONSULTANTS	250.00	

82132	10/13/2011	EMPLOYEE VENDOR				102.00
	VO# 127553	INV# 09/21/11			102.00	
		TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL			102.00	
82133	10/13/2011	41637 YORK COMPREHENSIVE HIGH				3,187.09
	VO# 127555	INV# REIMB			2,951.17	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			919.98	
	100-114-691-0000-03	HS BAND UNIFORMS			1,998.22	
	100-212-410-0000-03	GUIDANCE SUPPLIES			32.97	
	VO# 127637	INV# REIMB			235.92	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			225.92	
	100-114-410-0001-03	AP SUPPLIES			10.00	
82134	10/13/2011	047096 YORK MIDDLE SCHOOL				375.00
	VO# 127638	INV# REIMB			375.00	
		SUPPLIES				
	100-113-410-2000-44	STUDENT ACTIVITY/INCENTIVES			375.00	
82135	10/13/2011	44348 ACHIEVEMENT LINK				3,100.00
	VO# 127556	INV# 187			3,100.00	
		INSTRUCTIONAL				
	267-224-312-0000-00	INSTRUCTIONAL PROG IMPROV			3,100.00	
	82137 10/13/2011	007150 BI LO, INC.				495.58
	VO# 127558	INV# 724105	PO# 38188			36.17
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			36.17	
	VO# 127559	INV# 724113	PO# 38188			32.72
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			32.72	
	VO# 127561	INV# 724114	PO# 38188			6.78
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			6.78	
	VO# 127562	INV# 724109	PO# 38188			31.83
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			31.83	
	VO# 127563	INV# 724116	PO# 38189			92.69
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			92.69	
	VO# 127564	INV# 724112	PO# 38189			136.03
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			136.03	
	VO# 127565	INV# 724107	PO# 38189			20.35
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			20.35	
	VO# 127566	INV# 724104	PO# 38189			91.30
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			91.30	
	VO# 127567	INV# 724101	PO# 38189			47.71
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			47.71	
82138	10/13/2011	008700 BOYD TIRE COMPANY				1,331.03
	VO# 127568	INV# 186085	PO# 37939			96.30
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			96.30	
	VO# 127569	INV# 186010	PO# 37939			180.78
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			180.78	
	VO# 127570	INV# 186146	PO# 38482			1,053.95
		SUPPLIES				
	100-254-540-0000-06	MAINT EQUIPMENT			1,053.95	
82139	10/13/2011	008800 BRAME SPECIALTY COMPANY				250.15
	VO# 127571	INV# 4156056	PO# 38351			209.06
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			209.06	
	VO# 127572	INV# 4158526	PO# 38351			41.09
		SUPPLIES				

		100-114-410-0000-03	HIGH SCHOOL SUPPLIES			41.09	
82140	10/13/2011	42587	CABLE AND CONNECTIONS				287.87
	VO#	127573	INV# 175314	PO#	38452		287.87
			SUPPLIES				
		100-115-410-0000-02	VOC TCHR SUPPLIES			287.87	
	82142	10/13/2011	014050 CEV MULTIMEDIA				1,980.00
	VO#	127576	INV# 069861	PO#	38376		1,980.00
			TECHNOLOGY				
		325-115-545-0004-02	MULTIMEDIA/TECHNOLOGY			1,980.00	
82143	10/13/2011	015700	CLOVER GLASS INC.				1,352.23
	VO#	127577	INV# 10/05/11			1,352.23	
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES			1,352.23	
82144	10/13/2011	043603	COMPORIUM COMMUNICATIONS				539.98
	VO#	127578	INV# 4088-0737-8	PO#	38228		539.98
			SUPPLIES				
		100-113-410-0000-44	ELEM INST SUPPLIES			539.98	
82145	10/13/2011	44136	CONNECTVIEW, LLC				12,874.22
	VO#	127579	INV# 1120	PO#	38088		12,874.22
			SUPPLIES				
		507-253-445-0000-14	TECH & SOFTWARE SUPPLIES			12,874.22	
	82147	10/13/2011	017665 DELL MARKETING L.P.				1,350.68
	VO#	127580	INV# XFJ429P27	PO#	38341		1,350.68
			SUPPLIES				
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES			1,350.68	
	82149	10/13/2011	018210 DILLARDS SPORTS CENTER				5,563.10
	VO#	127656	INV# 77462	PO#	37910		512.74
			ATHLETICS				
		100-426-710-0010-44	JR HIGH ATHLETICS			512.74	
	VO#	127657	INV# 77461	PO#	37911		318.77
			ATHLETICS				
		100-426-710-0010-44	JR HIGH ATHLETICS			318.77	
	VO#	127658	INV# 77463	PO#	37912		312.40
			ATHLETICS				
		100-426-710-0010-44	JR HIGH ATHLETICS			312.40	
	VO#	127659	INV# 77450	PO#	37918		2,238.94
			ATHLETICS				
		100-426-710-0010-44	JR HIGH ATHLETICS			2,238.94	
	VO#	127660	INV# 77452	PO#	37919		2,180.25
			ATHLETICS				
		100-426-710-0010-44	JR HIGH ATHLETICS			2,180.25	
82150	10/13/2011	020260	DUFF, WHITE & TURNER, LLC.				158.96
	VO#	127640	INV# YORK1			158.96	
			LEGAL SERVICES				
		100-231-319-0000-00	LEGAL SERVICES			158.96	
82151	10/13/2011	020300	DUKE ENERGY				537.00
	VO#	127646	INV# 1848417818			27.81	
			ENERGY				
		100-254-470-0000-44	ENERGY			27.81	
	VO#	127647	INV# 0002468077			509.19	
			ENERGY				
		100-254-470-0000-44	ENERGY			509.19	
	82154	10/13/2011	023310 FERGUSON ENTERPRISES				158.70
	VO#	127584	INV# 1591156	PO#	37950		112.62
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			112.62	
	VO#	127585	INV# 1595754	PO#	37950		46.08
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			46.08	
	82156	10/13/2011	023650 FOLLETT CORPORATION CO.				886.38
	VO#	127661	INV# 974212	PO#	38373		886.38
			SUPPLIES				
		100-222-410-0000-44	LIB. SUPPLIES			735.97	
		100-222-440-0000-44	PERIODICALS			150.41	

82158	10/13/2011	029000	GRAYBAR ELEC COMPANY				143.54
VO#	127588	INV#	956558076	PO#	37953	82.91	
			SUPPLIES				
	507-253-525-0000-14		BUILDING			82.91	
VO#	127589	INV#	956558075	PO#	37953	60.63	
			SUPPLIES				
	507-253-525-0000-14		BUILDING			60.63	
82159	10/13/2011	41624	GREENE, FINNEY & HORTON LLP				25,000.00
VO#	127590	INV#	13940		25,000.00		
			FY 2011 AUDIT				
	100-231-318-0000-00		AUDIT SERVICES			25,000.00	
82160	10/13/2011	030464	HOFFMAN & HOFFMAN				529.65
VO#	127591	INV#	162778	PO#	38384	447.26	
			SUPPLIES				
	100-254-410-0000-09		MTN SUPPLIES HCJ			447.26	
VO#	127592	INV#	162833	PO#	38359	82.39	
			SUPPLIES				
	100-254-410-0000-09		MTN SUPPLIES HCJ			82.39	
82162	10/13/2011	033835	KIMBALL MIDWEST				187.74
VO#	127593	INV#	2125403	PO#	37959	187.74	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			187.74	
82163	10/13/2011	42139	LOWES COMPANIES INC.				347.71
VO#	127594	INV#	02319	PO#	38472	108.63	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			108.63	
VO#	127595	INV#	10540	PO#	37976	59.16	
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES			59.16	
VO#	127596	INV#	09310	PO#	37960	4.56	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			4.56	
VO#	127597	INV#	09600	PO#	37960	11.96	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			11.96	
VO#	127598	INV#	01994	PO#	37960	19.83	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			19.83	
VO#	127599	INV#	09001	PO#	37960	15.94	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			15.94	
VO#	127600	INV#	09249	PO#	37960	20.27	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			20.27	
VO#	127601	INV#	02320	PO#	37960	12.13	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			12.13	
VO#	127602	INV#	09749	PO#	37960	53.75	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			53.75	
VO#	127603	INV#	09854	PO#	37960	5.23	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			5.23	
VO#	127604	INV#	10755	PO#	37960	12.90	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			12.90	
VO#	127605	INV#	09709	PO#	37960	23.35	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			23.35	
82164	10/13/2011	44155	MR. DOORMAN, INC				152.48
VO#	127606	INV#	60624	PO#	38423	152.48	
			SUPPLIES				
	100-254-410-0000-14		SUPPLIES			152.48	
82165	10/13/2011	41710	MUSIC AND ARTS CENTER, INC				719.65
VO#	127607	INV#	6674918	PO#	38303	452.85	
			EQUIPMENT				

	100-114-544-0000-03	HS BAND EQUIPMENT			452.85	
	VO# 127652	INV# 9478759	PO# 38303			266.80
		EQUIPMENT				
	100-114-544-0000-03	HS BAND EQUIPMENT			266.80	
	82167	10/13/2011	43461	PALMETTO FRESH MARKET		112.35
	VO# 127612	INV# 10/10/11			112.35	
		SUPPLIES				
	960-224-410-1000-00	ESOL SUPPLIES			112.35	
82168	10/13/2011	039700	PECKNEL MUSIC COMPANY, INC.			238.00
	VO# 127662	INV# 1270554	PO# 38307			138.00
		SUPPLIES				
	100-113-410-0002-44	BAND SUPPLIES			138.00	
	VO# 127663	INV# 1267183	PO# 38307			100.00
		SUPPLIES				
	100-113-410-0002-44	BAND SUPPLIES			100.00	
82169	10/13/2011	42939	PENCEOHIO CORPORATION			1,727.08
	VO# 127613	INV# 20-9752	PO# 38209			1,727.08
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			1,727.08	
	82171	10/13/2011	42535	RIVERVIEW MEDICAL CENTER		240.00
	VO# 127641	INV# 00106432			240.00	
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			240.00	
	82173	10/13/2011	037300	S2 SOLUTIONS AND SALES, LLC		703.14
	VO# 127615	INV# 1357	PO# 38450			703.14
		SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JPS			234.38	
	100-254-410-0000-09	MTN SUPPLIES HCJ			234.38	
	100-254-410-0000-47	MTN SUPPLIES			234.38	
82174	10/13/2011	44224	SCHOOLS IN			313.95
	VO# 127616	INV# W22934	PO# 38397			313.95
		SUPPLIES				
	100-212-410-0000-03	GUIDANCE SUPPLIES			313.95	
	82176	10/13/2011	045898	SERRRA CONFERENCE		430.00
	VO# 127648				215.00	
		JAN 11-13, 2011 REGISTRATION				
	836-113-332-0000-00	TRAVEL			215.00	
	VO# 127650				215.00	
		JAN 11-13, 2011 REGISTRATION				
	836-113-332-0000-00	TRAVEL			215.00	
82177	10/13/2011	42439	SERVICE ASSOCIATES, INC			360.00
	VO# 127617	INV# 2308			360.00	
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE SERVICES			360.00	
82178	10/13/2011	030245	SOCIAL STUDIES SCHOOL SER.			173.41
	VO# 127619	INV# 2621-25	PO# 38321			173.41
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			173.41	
82179	10/13/2011	047250	SODEXHO SERVICES			170,423.98
	VO# 127618	INV# 1000543762			170,423.98	
		SEPTEMBER 2011 SERVICES				
	600-256-300-0000-00	PURCHASED SERVICES			170,423.98	
82180	10/13/2011	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE			1,677.71
	VO# 127620	INV# 125652			1,677.71	
		3RD QTR 2011				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC			1,677.71	
	82182	10/13/2011	43126	TIGER DIRECT		163.36
	VO# 127622	INV# F67604050101	PO# 38197			128.24
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			128.24	
	VO# 127654	INV# F72325950101	PO# 38446			35.12
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			35.12	

82183	10/13/2011	44350	TRIPLE A TRIPLE O LLC			1,260.00
	VO#	127623	INV#	I1005		1,260.00
				SUPPLIES		
		100-232-410-0001-06		SUPPLIES-DISTRICT ACCREDITATION		1,260.00
82184	10/13/2011	43525	UNIFIRST CORPORATION			748.08
	VO#	127624	INV#	2121009943		363.12
				SUPPLIES		
		100-254-410-0000-00		MAINT SUPPLIES		363.12
	VO#	127625	INV#	2121009944		384.96
				UNIFORMS		
		100-254-310-0006-06		MAINTENANCE OF UNIFORMS		384.96
82185	10/13/2011	053060	VARSITY SPIRIT FASHIONS			136.11
	VO#	127626	INV#	41700847		136.11
				ATHLETICS		
		100-426-710-0010-44		JR HIGH ATHLETICS		136.11
	82187	10/13/2011	053625	WASTE MGMT OF THE CAROLINAS		875.64
	VO#	127664	INV#	2340912-2099-1		875.64
				WASTE MGMT		
		100-254-323-0000-45		REPAIRS AND MAINTENANCE		875.64
82188	10/13/2011	053630	WATER CONDITIONING, INC.			628.61
	VO#	127628	INV#	2031	PO#	38427
				SUPPLIES		628.61
		100-254-410-0000-03		MTN SUPPLIES YCHS		628.61
82189	10/13/2011	056110	YORK ELECTRIC COOPERATIVE, INC.			3,789.07
	VO#	127642	INV#	10556701		2,135.17
				ENERGY		
		100-254-470-0000-06		ENERGY		2,135.17
	VO#	127643	INV#	10556702		829.41
				ENERGY		
		100-254-470-0000-06		ENERGY		829.41
	VO#	127644	INV#	10556703		447.06
				ENERGY		
		100-254-470-0000-06		ENERGY		447.06
	VO#	127645	INV#	10556704		377.43
				ENERGY		
		100-254-470-0000-06		ENERGY		377.43
82190	10/13/2011	056200	YORK LUMBER COMPANY			307.02
	VO#	127629	INV#	12483	PO#	37974
				SUPPLIES		23.88
		100-254-410-0000-00		MAINT SUPPLIES		23.88
	VO#	127630	INV#	12487	PO#	37974
				SUPPLIES		4.87
		100-254-410-0000-00		MAINT SUPPLIES		4.87
	VO#	127631	INV#	12572	PO#	37974
				SUPPLIES		25.93
		100-254-410-0000-00		MAINT SUPPLIES		25.93
	VO#	127632	INV#	12645	PO#	37974
				SUPPLIES		13.32
		100-254-410-0000-00		MAINT SUPPLIES		13.32
	VO#	127633	INV#	12530	PO#	37974
				SUPPLIES		9.61
		100-254-410-0000-00		MAINT SUPPLIES		9.61
	VO#	127634	INV#	12669	PO#	37974
				SUPPLIES		28.89
		100-254-410-0000-00		MAINT SUPPLIES		28.89
	VO#	127635	INV#	12437	PO#	37974
				SUPPLIES		21.16
		100-254-410-0000-00		MAINT SUPPLIES		21.16
	VO#	127665	INV#	12464	PO#	37974
				SUPPLIES		179.36
		100-254-410-0000-00		MAINT SUPPLIES		179.36
82191	10/19/2011		EMPLOYEE VENDOR			280.00
	VO#	127666	INV#	10/11/11-10/20/11		280.00
				PARKING LOT ATTENDANT		
		100-115-395-0000-02		PARKING LOT ATTENDANT		280.00

82192	10/19/2011	EMPLOYEE VENDOR			250.00
	VO# 127667	INV# 09/27/2011		250.00	
		BAND CONSULTANT			
	100-114-336-0001-03	BAND CONSULTANTS		250.00	
82193	10/20/2011	EMPLOYEE VENDOR			300.00
	VO# 127678	INV# 10/25/11		300.00	
		ASST. TRAINER			
	100-271-395-0000-03	GRADUATE ASST.		300.00	
82194	10/20/2011	EMPLOYEE VENDOR			214.30
	VO# 127750	INV# 10/14-15/11, REIMB		214.30	
		TRAVEL & SUPPLIES			
	100-115-332-0000-02	VOC TCHR TRAVEL		214.30	
82195	10/20/2011	EMPLOYEE VENDOR			6,061.67
	VO# 127668	INV# 10		6,061.67	
		09/26/11-10/25/11			
	100-216-395-0000-06	CONT SERVICES-DIR STUDENT SERVICES		6,061.67	
	82197 10/20/2011	EMPLOYEE VENDOR			1,000.00
	VO# 127683	INV# 10/25/11		1,000.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
	82200 10/20/2011	EMPLOYEE VENDOR			148.00
	VO# 127672	INV# 10/14/11		148.00	
		TRAVEL			
	100-115-332-0000-02	VOC TCHR TRAVEL		148.00	
	82202 10/20/2011	EMPLOYEE VENDOR			167.50
	VO# 127676	INV# 09/08/11-10/18/11		167.50	
		TRAVEL			
	100-232-332-0000-06	SUPT OFFICE TRAVEL		167.50	
82203	10/20/2011	EMPLOYEE VENDOR			100.00
	VO# 127673	INV# REIMB		100.00	
		SUPPLIES			
	100-112-410-0000-46	PRIMARY SUPPLIES		100.00	
82204	10/20/2011	EMPLOYEE VENDOR			666.67
	VO# 127680	INV# 10/25/11		666.67	
		SWIMMING			
	100-271-395-0000-03	GRADUATE ASST.		666.67	
82205	10/20/2011	EMPLOYEE VENDOR			750.00
	VO# 127677	INV# 10/25/11		750.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		750.00	
82206	10/20/2011	EMPLOYEE VENDOR			500.00
	VO# 127682	INV# 10/25/11		500.00	
		BAND			
	100-271-395-0000-03	GRADUATE ASST.		500.00	
82207	10/20/2011	EMPLOYEE VENDOR			333.32
	VO# 127681	INV# 10/25/11		333.32	
		SWIMMING			
	100-271-395-0000-03	GRADUATE ASST.		333.32	
82208	10/20/2011	EMPLOYEE VENDOR			151.28
	VO# 127674	INV# REIMB		151.28	
		SUPPLIES			
	100-113-410-0000-45	ELEM INST SUPPLIES		151.28	
82209	10/20/2011	EMPLOYEE VENDOR			300.00
	VO# 127679	INV# 10/25/11		300.00	
		ASST. TRAINER			
	100-271-395-0000-03	GRADUATE ASST.		300.00	
82210	10/20/2011	41637 YORK COMPREHENSIVE HIGH			1,720.90
	VO# 127675	INV# REIMBURSMENT		1,720.90	
		ROTC			
	271-114-410-0000-03	SUPPLIES - CLEANING		1,720.90	
	82212 10/20/2011	003550 ALPHA MAILING SERVICE, INC			1,493.14
	VO# 127716	INV# 65899	PO# 38037		1,493.14

SUPPLIES						
100-221-410-0000-01	IMPR OF INST SUPPLIES				1,493.14	
82214	10/20/2011	006624	AT & T			1,160.27
VO#	127686	INV#	6841503449		1,160.27	
TELEPHONES						
100-254-340-0000-03	TELEPHONES				247.00	
100-254-340-0000-06	TELEPHONES				457.21	
100-254-340-0000-08	TELEPHONES				71.14	
100-254-340-0000-09	TELEPHONES				38.58	
100-254-340-0000-44	TELEPHONES				29.36	
100-254-340-0000-45	TELEPHONES				80.42	
100-254-340-0000-46	TELEPHONES				19.29	
100-254-340-0000-47	TELEPHONES				10.07	
100-254-340-0000-49	TELEPHONE				207.20	
82215	10/20/2011	43657	BES			2,545.32
VO#	127687	INV#	BES22694	PO#	38353	2,545.32
SUPPLIES						
507-253-410-0000-14	SUPPLIES				2,545.32	
82217	10/20/2011	008700	BOYD TIRE COMPANY			346.40
VO#	127713	INV#	186296	PO#	38492	346.40
SUPPLIES						
100-254-410-0000-00	MAINT SUPPLIES				346.40	
82218	10/20/2011	43031	CAROLINA FRESH FARMS			370.00
VO#	127690	INV#	179879	PO#	38300	440.00
SOD						
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE				440.00	
VO#	127691	INV#	179207	PO#	38300	-70.00
REFUND ON PALLETS						
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE				-70.00	
82220	10/20/2011	43105	CCP INDUSTRIES, INC			369.04
VO#	127693	INV#	IN00773648	PO#	38454	230.83
SUPPLIES						
100-115-410-0000-02	VOC TCHR SUPPLIES				230.83	
VO#	127694	INV#	IN00774502	PO#	38454	138.21
SUPPLIES						
100-115-410-0000-02	VOC TCHR SUPPLIES				138.21	
82221	10/20/2011	017665	DELL MARKETING L.P.			1,423.98
VO#	127695	INV#	XFJ957P12	PO#	38459	1,423.98
SUPPLIES						
100-115-410-0000-02	VOC TCHR SUPPLIES				1,423.98	
82223	10/20/2011	44016	SHARON R. EHRENBERG			150.00
VO#	127697	INV#	10/05/11	PO#	38470	150.00
3 AUDIOGRAMS						
100-213-312-0000-01	MED CONSULTANT SERVICES				150.00	
82224	10/20/2011	43787	ELP OF YORK COUNTY			2,500.00
VO#	127751	INV#	208		2,500.00	
DOLLY PARTON IMAG. LIBRARY						
100-232-690-0001-06	AWARDS & RECOGNITIONS				2,500.00	
82225	10/20/2011	023200	FARMERS SERVICE CENTER, INC.			768.74
VO#	127711	INV#	148630	PO#	38489	759.70
SUPPLIES						
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE				759.70	
VO#	127712	INV#	148631	PO#	37948	9.04
SUPPLIES						
100-254-410-0000-00	MAINT SUPPLIES				9.04	
82226	10/20/2011	44203	FASTENAL			1,056.91
VO#	127698	INV#	SCYOR1831	PO#	38349	1,056.91
SUPPLIES						
325-115-540-0010-02	BLDG CONST EQUIP				1,056.91	
82227	10/20/2011	44107	FILTERWERKS			1,097.78
VO#	127714	INV#	844914	PO#	38443	1,097.78
SUPPLIES						
100-254-410-0000-14	SUPPLIES				1,097.78	
82228	10/20/2011	41942	FIRSTLAB			389.00

	VO#	127706	INV#	00459200		389.00	
				DRUG SCREEN			
	100-255-313-0008-00			DRUG TESTING		389.00	
	82230	10/20/2011	023648	FOLLETT LIBRARY RESOURCES			379.03
	VO#	127701	INV#	453962F-0	PO#	38395	57.04
				SUPPLIES			
	100-222-410-0000-49			LIBRARY SUPPLIES		57.04	
	VO#	127702	INV#	430520F-3	PO#	38144	22.23
				BOOKS			
	100-222-430-0000-09			LIBRARY BOOKS		22.23	
	VO#	127703	INV#	455179F-5	PO#	38431	299.76
				BOOKS			
	100-222-410-0000-09			LIB. SUPPLIES		0.00	
	100-222-430-0000-09			LIBRARY BOOKS		299.76	
82231	10/20/2011	024024		FORMS & SUPPLY, INC.			888.51
	VO#	127752	INV#	1603891-0		888.51	
				SUPPLIES			
	100-113-410-0000-44			ELEM INST SUPPLIES		888.51	
82232	10/20/2011	42139		LOWES COMPANIES INC.			794.10
	VO#	127705	INV#	07529	PO#	37960	11.31
				SUPPLIES			
	100-254-410-0000-00			MAINT SUPPLIES		11.31	
	VO#	127709	INV#	02654	PO#	38488	712.19
				SUPPLIES			
	100-254-410-1000-03			ATHLETIC FIELD MAINTENANCE		712.19	
	VO#	127710	INV#	09653	PO#	37960	70.60
				SUPPLIES			
	100-254-410-0000-00			MAINT SUPPLIES		70.60	
82233	10/20/2011	43325		LS3P ASSOCIATES, LTD			2,379.73
	VO#	127707	INV#	0025143		2,379.73	
				PROJ# 2201-072650 / HC JOHNSON			
	507-253-395-0000-14			OTHER PROF AND TECH SERV		2,379.73	
82234	10/20/2011	43048		MANSFIELD OIL COMPANY			281.10
	VO#	127708	INV#	SQLCD/00020558		281.10	
				09/01/11-09/30/11 ACCT# 019270			
	100-254-411-0005-06			GAS FOR DISTRICT VEHICLE		281.10	
82235	10/20/2011	44397		MAYO HIGH SCHOOL FOR MST			640.00
	VO#	127717	INV#	10/13/11		640.00	
				YCHS			
	100-114-395-0002-03			DUAL ENROLLMENT AT YCHS		640.00	
82236	10/20/2011	037900		MURR AND LANEY, INC.			1,582.00
	VO#	127718	INV#	8606	PO#	38504	387.00
				MAINTENANCE			
	100-254-323-0000-09			REPAIRS AND MAINT HCJ		387.00	
	100-254-323-0000-14			REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-45			REPAIRS AND MAINTENANCE		0.00	
	VO#	127720	INV#	8605	PO#	38504	995.00
				MAINTENANCE			
	100-254-323-0000-14			REPAIRS AND MAINTENANCE		995.00	
	100-254-323-0000-45			REPAIRS AND MAINTENANCE		0.00	
	VO#	127721	INV#	8607	PO#	38504	200.00
				MAINTENANCE			
	100-254-323-0000-45			REPAIRS AND MAINTENANCE		200.00	
82237	10/20/2011	43418		OREILLY AUTO PARTS			142.52
	VO#	127722	INV#	1619-310395	PO#	37964	33.51
				SUPPLIES			
	100-254-410-0000-00			MAINT SUPPLIES		33.51	
	VO#	127723	INV#	1619-310399	PO#	37964	-5.82
				CREDIT			
	100-254-410-0000-00			MAINT SUPPLIES		-5.82	
	VO#	127724	INV#	1619-310332	PO#	37964	11.09
				SUPPLIES			
	100-254-410-0000-00			MAINT SUPPLIES		11.09	
	VO#	127725	INV#	1619-310404	PO#	37964	11.75
				SUPPLIES			
	100-254-410-0000-00			MAINT SUPPLIES		11.75	

	VO#	127726	INV#	1619-310334	PO#	37964	85.59	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			85.59	
	VO#	127727	INV#	1619-309726	PO#	37964	6.40	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			6.40	
82238	10/20/2011		041700	QUILL CORPORATION				152.40
	VO#	127728	INV#	7020571	PO#	38428	102.35	
				SUPPLIES				
		100-112-410-0000-49		PRIMARY SUPPLIES			50.00	
		100-113-410-0000-49		ELEMENTARY SUPPLIES			52.35	
	VO#	127729	INV#	7123181	PO#	38460	50.05	
				SUPPLIES				
		100-233-410-0000-47		SCH ADM OFC SUPPLIES			50.05	
	82240	10/20/2011		044446 SC DEPT OF ED-OFFICE OF TRANS.				336.01
	VO#	127736	INV#	80-4601-09-11`			336.01	
				SEPTEMBER 2011				
		100-255-323-0000-00		TRANS OFFICE REP AND MAINT			336.01	
82241	10/20/2011		044175	SCIRA				125.00
	VO#	127732	INV#	COURSE: OIPP 3090			125.00	
				HPLC WORKSHOP				
		100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES			125.00	
82242	10/20/2011		044600	SC SCHOOL BOARDS ASSOCIATION				640.00
	VO#	127737					160.00	
				DEC 2-4, 2011 REG				
		100-231-332-0000-00		BOARD TRAVEL			160.00	
	VO#	127738					160.00	
				DEC 2-4, 2011 REG				
		100-231-332-0000-00		BOARD TRAVEL			160.00	
	VO#	127739					160.00	
				DEC 2-4, 2011 REG				
		100-231-332-0000-00		BOARD TRAVEL			160.00	
	VO#	127740					160.00	
				DEC 2-4, 2011 REG				
		100-231-332-0000-00		BOARD TRAVEL			160.00	
82243	10/20/2011		045898	SERRRA CONFERENCE				215.00
	VO#	127733					215.00	
				JAN 11-13, 2011 REGISTRATION				
		358-112-332-0000-49		TRAVEL			215.00	
	82245	10/20/2011		44395 SMART DISCIPLINE, LLC				159.00
	VO#	127735	INV#	3924	PO#	38476	159.00	
				SUPPLIES				
		100-212-410-0000-09		GUIDANCE SUPPLIES			159.00	
82246	10/20/2011		44165	SYSCO CHARLOTTE,LLC				1,019.35
	VO#	127741	INV#	108170770			634.95	
				SUPPLIES				
		100-216-410-0000-06		STUDENT SERVICES SUPPLIES			70.55	
		100-221-410-0000-01		IMPR OF INST SUPPLIES			70.55	
		100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES			70.55	
		100-221-410-1000-06		SECONDARY CURR COORD SUPPLIES			70.55	
		100-232-410-0000-06		SUPT OFFICE SUPPLIES			70.55	
		100-232-410-0001-06		SUPPLIES-DISTRICT ACCREDITATION			70.55	
		100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			70.55	
		100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			70.55	
		600-256-410-0000-00		FOOD SER SUPPLIES			70.55	
	VO#	127742	INV#	108200098			384.40	
				SUPPLIES				
		100-216-410-0000-06		STUDENT SERVICES SUPPLIES			42.71	
		100-221-410-0000-01		IMPR OF INST SUPPLIES			42.71	
		100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES			42.71	
		100-221-410-1000-06		SECONDARY CURR COORD SUPPLIES			42.71	
		100-232-410-0000-06		SUPT OFFICE SUPPLIES			42.71	
		100-232-410-0001-06		SUPPLIES-DISTRICT ACCREDITATION			42.71	
		100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			42.71	
		100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			42.71	
		600-256-410-0000-00		FOOD SER SUPPLIES			42.72	

82247	10/20/2011	44386	TEACHER CREATED MATERIALS			802.30
	VO#	127743	INV# 1187487	PO#	38444	802.30
			SUPPLIES			
			100-221-410-1000-06 SECONDARY CURR COORD SUPPLIES			802.30
82248	10/20/2011	42926	TEACHER DIRECT			1,275.76
	VO#	127744	INV# P445333900018	PO#	38314	1,275.76
			SUPPLIES			
			507-253-410-0000-14 SUPPLIES			1,275.76
	82250	10/20/2011	43525 UNIFIRST CORPORATION			754.78
	VO#	127746	INV# 212 1011918			363.12
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES			363.12
	VO#	127747	INV# 212 1011919			391.66
			UNIFORMS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS			391.66
82251	10/20/2011	053017	UNIVERSITY OF S. C.-LANCASTER			3,564.00
	VO#	127753	INV# 05590			3,564.00
			7 PSYC & 11 POLI COURSE REG			
			100-114-395-0002-03 DUAL ENROLLMENT AT YCHS			3,564.00
82252	10/20/2011	44398	USAC-SLD			1,523.23
	VO#	127748	INV# FRN 2002612			1,523.23
			YORK1 FY2010 BEAR			
			100-254-340-0000-06 TELEPHONES			1,523.23
82253	10/20/2011	053050	VANDERBILT UNIVERSITY			630.00
	VO#	127754	INV# 09/13/11	PO#	38352	630.00
			INST MANUALS			
			201-113-312-0000-00 PROFESSIONAL DEV			630.00
82254	10/20/2011	056100	YORK COUNTY NATURAL GAS AUTH			6,751.99
	VO#	127755	INV# 106448-320150			169.94
			ENERGY			
			100-254-470-0000-03 ENERGY			169.94
	VO#	127756	INV# 106448-320145			267.67
			ENERGY			
			100-254-470-0000-03 ENERGY			267.67
	VO#	127757	INV# 106448-320140			37.24
			ENERGY			
			100-254-470-0000-03 ENERGY			37.24
	VO#	127758	INV# 106448-320135			70.16
			ENERGY			
			100-254-470-0000-03 ENERGY			70.16
	VO#	127759	INV# 68312-121470			5.35
			ENERGY			
			100-254-470-0000-03 ENERGY			5.35
	VO#	127760	INV# 68312-225235			11.73
			ENERGY			
			100-254-470-0000-03 ENERGY			11.73
	VO#	127761	INV# 106448-319720			5,141.64
			ENERGY			
			100-254-470-0000-03 ENERGY			5,141.64
	VO#	127762	INV# 1606-93910			5.35
			ENERGY			
			100-254-470-0000-06 ENERGY			5.35
	VO#	127763	INV# 1375-6950			240.92
			ENERGY			
			100-254-470-0000-09 ENERGY			240.92
	VO#	127764	INV# 1606-8170			133.94
			ENERGY			
			100-254-470-0000-15 ENERGY			133.94
	VO#	127765	INV# 1606-90350			9.47
			ENERGY			
			100-254-470-0000-15 ENERGY			9.47
	VO#	127766	INV# 1622-8270			5.35
			ENERGY			
			100-254-470-0000-44 ENERGY			5.35
	VO#	127767	INV# 26469-103155			20.78
			ENERGY			

	100-254-470-0000-44	ENERGY		20.78	
	VO# 127768	INV# 25290-100355	503.24		
		ENERGY			
	100-254-470-0000-44	ENERGY		503.24	
	VO# 127769	INV# 25290-112015	23.87		
		ENERGY			
	100-254-470-0000-44	ENERGY		23.87	
	VO# 127770	INV# 25290-124000	11.52		
		ENERGY			
	100-254-470-0000-44	ENERGY		11.52	
	VO# 127771	INV# 1606-94845	93.82		
		ENERGY			
	100-254-470-0000-46	ENERGY		93.82	
82255	10/20/2011	43053 YORK ROTARY			180.00
	VO# 127772	INV# 10/01/11	160.00		
		4TH QUARTER DUES			
	100-232-640-0000-06	SUPT DUES AND FEES		160.00	
	VO# 127773	INV# 08/27/11	20.00		
		SUMMERFEST TV RAFFLE			
	100-232-640-0000-06	SUPT DUES AND FEES		20.00	
82256	10/24/2011	42146 AMERICAN BENEFITS CORPORATION NC			296.49
	VO# 127774	INV# 8840	296.49		
		OCTOBER 2011			
	100-000-442-0000-00	VISION CARE		296.49	
82257	10/24/2011	100300 AMERICAN FAMILY LIFE ASSURANCE			357.53
	VO# 127775	INV# OFFE5	357.53		
		OCTOBER 2011			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		357.53	
82258	10/24/2011	100450 COLONIAL LIFE INSURANCE COMPANY			509.14
	VO# 127776	INV# E7195035	509.14		
		OCTOBER 2011			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		509.14	
82259	10/24/2011	41794 FBMC SOUTH CAROLINA MONEY PLUS			7,518.58
	VO# 127777	INV# 294SD095	7,518.58		
		OCTOBER 2011			
	100-000-463-0000-00	MONEY PLUS WITHHELD		7,518.58	
82260	10/24/2011	100800 HUMANA SPECIALTY BENEFITS			2,929.18
	VO# 127779	INV# 7200564000	2,929.18		
		OCTOBER 2011			
	100-000-465-0000-00	KANAWHA INSURANCE		2,929.18	
82261	10/24/2011	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			541.26
	VO# 127787		541.26		
		OCTOBER 2011			
	100-000-477-0000-00	CHILD SUPPORT		541.26	
82262	10/24/2011	44115 NYS CHILD SUPPORT PROCESSING CENTER			268.67
	VO# 127788	INV# BE67678G1	268.67		
		OCTOBER 2011			
	100-000-477-0000-00	CHILD SUPPORT		268.67	
82263	10/24/2011	44261 PHEAA			270.56
	VO# 127784		270.56		
		OCTOBER 2011			
	100-000-472-0000-00	LIEN		270.56	
82264	10/24/2011	44261 PHEAA			340.63
	VO# 127793		340.63		
		OCTOBER 2011			
	100-000-472-0000-00	LIEN		340.63	
82265	10/24/2011	101914 SC DEPT OF REVENUE			238.12
	VO# 127780		238.12		
		OCTOBER 2011			
	100-000-472-0000-00	LIEN		238.12	
82266	10/24/2011	101914 SC DEPT OF REVENUE			369.79
	VO# 127791		369.79		
		OCTOBER 2011			

		100-000-472-0000-00 LIEN	369.79	
82267	10/24/2011	101625 SC RETIREMENT SYSTEMS		631.63
	VO# 127790	INV# 846.05	631.63	
		OCTOBER 2011		
		100-000-476-0000-00 RETIREMENT INSTALLMENT	631.63	
	82269 10/24/2011	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		3,551.95
	VO# 127782	INV# 003242	3,551.95	
		OCTOBER 2011		
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	3,551.95	
82270	10/24/2011	44058 U.S. DEPARTMENT OF EDUCATION		428.55
	VO# 127783		428.55	
		OCTOBER 2011		
		100-000-472-0000-00 LIEN	428.55	
82271	10/24/2011	44058 U.S. DEPARTMENT OF EDUCATION		379.49
	VO# 127792		379.49	
		OCTOBER 2011		
		100-000-472-0000-00 LIEN	379.49	
82272	10/24/2011	43916 US TREASURY		100.00
	VO# 127785		100.00	
		OCTOBER 2011		
		100-000-472-0000-00 LIEN	100.00	
82273	10/24/2011	44274 WAGE WORKS INC		361.22
	VO# 127778	INV# 294SD095	361.22	
		OCTOBER 2011		
		100-000-463-0000-00 MONEY PLUS WITHHELD	361.22	
82274	10/24/2011	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		315.00
	VO# 127786		315.00	
		OCTOBER 2011		
		100-000-472-0000-00 LIEN	315.00	
82275	10/24/2011	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		570.00
	VO# 127794		570.00	
		OCTOBER 2011		
		100-000-472-0000-00 LIEN	570.00	
82276	10/24/2011	102000 YORK COUNTY CLERK OF COURT		1,886.71
	VO# 127789	INV# CHILD SUPPORT	1,886.71	
		OCTOBER 2011		
		100-000-477-0000-00 CHILD SUPPORT	1,886.71	
	82279 10/27/2011	EMPLOYEE VENDOR		200.00
	VO# 127886	INV# 10/16-25/2011	200.00	
		BAND CONSULTANTS		
		100-114-336-0001-03 BAND CONSULTANTS	200.00	
82280	10/27/2011	EMPLOYEE VENDOR		100.00
	VO# 127887	INV# 10/16-25/2011	100.00	
		BAND CONSULTANTS		
		100-114-336-0001-03 BAND CONSULTANTS	100.00	
	82283 10/27/2011	EMPLOYEE VENDOR		200.00
	VO# 127885	INV# 10/16-25/2011	200.00	
		BAND CONSULTANTS		
		100-114-336-0001-03 BAND CONSULTANTS	200.00	
	82286 10/27/2011	EMPLOYEE VENDOR		200.00
	VO# 127883	INV# 10/16-25/2011	200.00	
		BAND CONSULTANTS		
		100-114-336-0001-03 BAND CONSULTANTS	200.00	
	82288 10/27/2011	EMPLOYEE VENDOR		270.06
	VO# 127801	INV# 10/28/11	270.06	
		YCHS ATHLETICS		
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	270.06	
82289	10/27/2011	EMPLOYEE VENDOR		373.79
	VO# 127882	INV# 09/08/11-10/13/11	373.79	
		TRAVEL & REIMB		
		358-112-332-0000-47 TRAVEL	373.79	

82291	10/27/2011	EMPLOYEE VENDOR				200.00
VO#	127884	INV#	10/16-25/2011			200.00
		BAND CONSULTANTS				
	100-114-336-0001-03	BAND CONSULTANTS				200.00
82292	10/27/2011	EMPLOYEE VENDOR				400.00
VO#	127888	INV#	10/16-25/2011			400.00
		BAND CONSULTANTS				
	100-114-336-0001-03	BAND CONSULTANTS				400.00
82294	10/27/2011	43900 ACTION SUPPLY PRODUCTS, INC				408.75
VO#	127823	INV#	400072637	PO#	38407	408.75
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES				408.75
82295	10/27/2011	44103 ADVANCED EDUCATION, INC				900.00
VO#	127881	INV#	10/24/11			900.00
		ACCREDITATION APPLICATION				
	100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION				900.00
82297	10/27/2011	006625 AT & T				534.18
VO#	127825	INV#	62841402481896			534.18
		TELEPHONES				
	100-254-340-0000-03	TELEPHONES				534.18
82298	10/27/2011	011000 BRYANT ELECTRIC SUPPLY				158.06
VO#	127826	INV#	M3-62743-11	PO#	37940	158.06
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				158.06
82299	10/27/2011	011050 BUCKEYE CLEANING CENTER				3,592.76
VO#	127827	INV#	622386	PO#	38306	3,375.12
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES				3,375.12
VO#	127828	INV#	625315	PO#	38306	217.64
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES				217.64
82302	10/27/2011	020300 DUKE ENERGY				51,096.90
VO#	127804	INV#	1683418434			15.76
		ENERGY				
	100-254-470-0000-03	ENERGY				15.76
VO#	127805	INV#	1765415435			15,930.45
		ENERGY				
	100-254-470-0000-03	ENERGY				15,930.45
VO#	127806	INV#	1423801409			22,247.27
		ENERGY				
	100-254-470-0000-03	ENERGY				22,247.27
VO#	127807	INV#	1323923614			683.88
		ENERGY				
	100-254-470-0000-03	ENERGY				683.88
VO#	127808	INV#	1932284132			3,713.19
		ENERGY				
	100-254-470-0000-03	ENERGY				3,713.19
VO#	127809	INV#	1605219540			5,839.10
		ENERGY				
	100-254-470-0000-03	ENERGY				5,839.10
VO#	127810	INV#	1613646563			516.44
		ENERGY				
	100-254-470-0000-03	ENERGY				516.44
VO#	127811	INV#	0002468053			62.85
		ENERGY				
	100-254-470-0000-06	ENERGY				62.85
VO#	127812	INV#	0002468040			9.35
		ENERGY				
	100-254-470-0000-06	ENERGY				9.35
VO#	127813	INV#	0003920356			27.81
		ENERGY				
	100-254-470-0000-08	ENERGY				27.81
VO#	127814	INV#	1927301901			27.81
		ENERGY				
	100-254-470-0000-08	ENERGY				27.81
VO#	127815	INV#	1698793214			34.63

			ENERGY				
	100-254-470-0000-09	ENERGY				34.63	
	VO# 127816	INV# 0002468064			330.49		
			ENERGY				
	100-254-470-0000-09	ENERGY				330.49	
	VO# 127817	INV# 0002468054			12.86		
			ENERGY				
	100-254-470-0000-14	ENERGY				12.86	
	VO# 127818	INV# 0002468055			23.30		
			ENERGY				
	100-254-470-0000-14	ENERGY				23.30	
	VO# 127819	INV# 0002468073			1,195.90		
			ENERGY				
	100-254-470-0000-44	ENERGY				1,195.90	
	VO# 127820	INV# 1595852313			82.13		
			ENERGY				
	100-254-470-0000-44	ENERGY				82.13	
	VO# 127821	INV# 0002468048			315.65		
			ENERGY				
	100-254-470-0000-46	ENERGY				315.65	
	VO# 127822	INV# 1767968177			28.03		
			ENERGY				
	100-254-470-0000-46	ENERGY				28.03	
82303	10/27/2011	021950	ELLISON ED EQUIP. INC.				371.00
	VO# 127891	INV# 2717830		PO# 38458			371.00
			ELLISON ROLLMODEL MACHINE				
	100-222-440-0000-44	PERIODICALS				371.00	
82304	10/27/2011	44391	FACTORY CLEANING EQUIPMENT				163.70
	VO# 127829	INV# 47997		PO# 38468			163.70
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES				163.70	
82305	10/27/2011	023600	FOGLES ELEC, PLUMBING SUPPLY, INC.				162.21
	VO# 127830	INV# 363176		PO# 37951			31.78
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				31.78	
	VO# 127831	INV# 359226		PO# 37951			4.16
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				4.16	
	VO# 127832	INV# 357848		PO# 37951			1.71
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				1.71	
	VO# 127833	INV# 357470		PO# 37951			0.59
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				0.59	
	VO# 127834	INV# 357781		PO# 37951			6.28
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				6.28	
	VO# 127836	INV# 357987		PO# 37951			29.32
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				29.32	
	VO# 127837	INV# 362712		PO# 37951			88.37
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				88.37	
82306	10/27/2011	024024	FORMS & SUPPLY, INC.				630.64
	VO# 127838	INV# 1633943-0		PO# 38509			501.77
			SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				501.77	
	VO# 127839	INV# 1627311-0		PO# 38484			114.23
			SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES				114.23	
	VO# 127893	INV# 1631245-0			14.64		
			SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES				14.64	
82307	10/27/2011	43492	GAMETIME				6,511.35
	VO# 127840	INV# 802379		PO# 38332			6,511.35
			SUPPLIES				
	388-223-540-0000-49	PLAYGROUND EQUIPMENT				6,511.35	

82308	10/27/2011	44374	HOWREN MUSIC COMPANY			249.82
	VO#	127890	INV# 35698	PO#	38374	249.82
			SUPPLIES			
		100-113-410-0002-44	BAND SUPPLIES			249.82
82309	10/27/2011	031400	INTERSTATE SOLUTIONS, INC			3,927.88
	VO#	127841	INV# 212498	PO#	38434	1,049.95
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			1,049.95
	VO#	127842	INV# 212498-1	PO#	38434	233.11
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			233.11
	VO#	127843	INV# 212481	PO#	38408	2,259.92
			SUPPLIES			
		100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			2,259.92
	VO#	127844	INV# 212272	PO#	38325	384.90
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			384.90
82310	10/27/2011	42788	INTRADATA, INC			149.00
	VO#	127889	INV# 107649	PO#	38281	149.00
			SUPPLIES			
		100-222-410-0000-44	LIB. SUPPLIES			149.00
82311	10/27/2011	42139	LOWES COMPANIES INC.			262.33
	VO#	127845	INV# 09466	PO#	37960	122.38
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			122.38
	VO#	127846	INV# 06343	PO#	37976	31.96
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			31.96
	VO#	127847	INV# 09018	PO#	37976	18.62
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			18.62
	VO#	127848	INV# 09599	PO#	37976	32.27
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			32.27
	VO#	127849	INV# 09173	PO#	37960	26.53
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			26.53
	VO#	127850	INV# 10782	PO#	37960	30.57
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			30.57
82312	10/27/2011	44390	THE METRO GROUP, INC			5,151.60
	VO#	127851	INV# PI302156	PO#	38453	5,151.60
			CHEMICAL TREATMENT			
		100-254-395-0001-03	CHEMICAL CONTRACT-FOR CHILLERS			5,151.60
82313	10/27/2011	44155	MR. DOORMAN, INC			5,593.27
	VO#	127852	INV# 60805	PO#	38320	5,593.27
			SUPPLIES			
		507-253-410-0000-14	SUPPLIES			5,593.27
82314	10/27/2011	037900	MURR AND LANEY, INC.			448.00
	VO#	127853	INV# 8613	PO#	38516	448.00
			MAINTENANCE			
		100-254-323-0000-09	REPAIRS AND MAINT HCJ			448.00
82315	10/27/2011	43895	NATIONAL BENEFIT SERVICES, LLC			9,411.00
	VO#	127854	INV# OCTOBER 2011		9,411.00	
			OCTOBER 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			5,635.00
		100-000-487-0000-00	ASPIRE FINANCIAL			1,396.00
82317	10/27/2011	43418	O'REILLY AUTO PARTS			118.07
	VO#	127856	INV# 1619-310740	PO#	37964	72.61
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			72.61
	VO#	127857	INV# 1619-310738	PO#	37964	8.97
			SUPPLIES			

		100-254-410-0000-00 MAINT SUPPLIES			8.97	
	VO# 127858	INV# 1619-310730	PO# 37964			10.96
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			10.96	
	VO# 127859	INV# 1619-311294	PO# 37964			25.53
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			25.53	
82318	10/27/2011	045650 PENNSYLVANIA STEEL COMPANY INC.				135.15
	VO# 127861	INV# 306272	PO# 38494			135.15
		SUPPLIES				
		100-254-410-0000-44 MTN SUPPLIES JR HIGH			135.15	
82319	10/27/2011	43066 R.A.I.D. CORPS, INC				618.48
	VO# 127862	INV# 5673		618.48		
		FY 11/12 WEAPON INSP				
		100-258-395-1000-00 RAID PROGRAM			618.48	
82320	10/27/2011	42071 RHODE ISLAND NOVELTY				170.70
	VO# 127863	INV# 2748287	PO# 38480			170.70
		SUPPLIES				
		340-139-410-0000-47 SUPPLIES - PRE K			170.70	
82321	10/27/2011	44400 RIDDELL / ALL AMERICAN SPORTS CORP				596.91
	VO# 127897	INV# 92796932		-255.62		
		CREDIT				
		100-426-710-0010-44 JR HIGH ATHLETICS			-255.62	
	VO# 127898	INV# 92796931		-260.85		
		CREDIT				
		100-426-710-0010-44 JR HIGH ATHLETICS			-260.85	
	VO# 127899	INV# 93437137		1,113.38		
		SUPPLIES				
		100-426-710-0010-44 JR HIGH ATHLETICS			1,113.38	
82322	10/27/2011	044450 SC DEPARTMENT OF EDUCATION				151.81
	VO# 127864	INV# 4601996		151.81		
		FLOYD D JOHNSON/ LOST CHG-2011				
		100-115-410-0000-02 VOC TCHR SUPPLIES			151.81	
82323	10/27/2011	047100 SNIPES COMPANY				1,695.97
	VO# 127865	INV# 249814	PO# 38433			726.74
		SUPPLIES				
		100-254-410-1000-06 CUSTODIAL SUPPLIES			726.74	
	VO# 127866	INV# 249813	PO# 38405			969.23
		SUPPLIES				
		100-254-410-1000-06 CUSTODIAL SUPPLIES			969.23	
82324	10/27/2011	43901 SOUTHEASTERN PAPER GROUP				1,046.00
	VO# 127867	INV# 2302028	PO# 38309			1,046.00
		SUPPLIES				
		100-254-410-1000-06 CUSTODIAL SUPPLIES			1,046.00	
82325	10/27/2011	040845 TACONY CORPORATION				221.16
	VO# 127868	INV# 5253446	PO# 38406			221.16
		SUPPLIES				
		100-254-410-1000-06 CUSTODIAL SUPPLIES			221.16	
82326	10/27/2011	44367 TMS				326.89
	VO# 127869	INV# 253164	PO# 38479			326.89
		SUPPLIES				
		100-254-410-0000-45 MTN SUPPLIES HGSES			326.89	
82327	10/27/2011	44031 TOSHIBA-BUSINESS SOLUTIONS				160.15
	VO# 127870	INV# 644679	PO# 38491			160.15
		SUPPLIES				
		100-112-410-0000-46 PRIMARY SUPPLIES			160.15	
82328	10/27/2011	052270 TRANE SYSTEMS SALES & SER.				968.83
	VO# 127871	INV# 5843704R2	PO# 38493			602.17
		SUPPLIES				
		100-254-410-0000-03 MTN SUPPLIES YCHS			602.17	
	VO# 127872	INV# 5843704R1	PO# 38493			366.66
		SUPPLIES				
		100-254-410-0000-03 MTN SUPPLIES YCHS			366.66	

82329	10/27/2011	43525	UNIFIRST CORPORATION			770.62
	VO#	127873	INV# 212 1013887		407.50	
			UNIFORMS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			407.50
	VO#	127874	INV# 212 1013886		363.12	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			363.12
82330	10/27/2011	41756	VERIZON WIRELESS			230.61
	VO#	127875	INV# 490175705-00002		230.61	
			TELEPHONES			
		100-254-340-0000-06	TELEPHONES			230.61
82331	10/27/2011	053400	WALMART COMMUNITY BRC			107.20
	VO#	127876	INV# P9273008501MKNZ2X	PO# 38310		43.68
			SUPPLIES			
		100-115-410-0000-02	VOC TCHR SUPPLIES			43.68
	VO#	127877	INV# P9273008K010BVGGB	PO# 38310		47.99
			SUPPLIES			
		100-115-410-0000-02	VOC TCHR SUPPLIES			47.99
	VO#	127878	INV# P9273008N0135PF9E	PO# 38310		15.53
			SUPPLIES			
		100-115-410-0000-02	VOC TCHR SUPPLIES			15.53
	82333	10/27/2011	43053 YORK ROTARY			500.00
	VO#	127879	INV# 10/01/11		500.00	
			SEMI ANNUAL DUES			
		100-232-332-1000-06	ASST. SUPER TRAVEL			500.00
82334	10/27/2011	41770	ZEP SALES & SERVICE			287.08
	VO#	127880	INV# 10850807	PO# 38464		287.08
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			287.08
82335	10/27/2011	100325	AMERICAN GENERAL RETIREMENT SERVICES			4,069.49
	VO#	127901	INV# SC0RP401A		4,069.49	
			OCTOBER 2011			
		100-000-426-0000-00	AMERICAN GENERAL ORP			4,069.49
82336	10/27/2011	42711	HARTFORD LIFE INSURANCE COMPANIES			8,021.90
	VO#	127902	INV# GROUP # 153131		8,021.90	
			OCTOBER 2011			
		100-000-427-0000-00	AETNA ORP			8,021.90
82337	10/27/2011	41698	METLIFE			2,152.54
	VO#	127903	INV# 1013145-01		2,152.54	
			OCTOBER 2011			
		100-000-429-0000-00	ORP-CITISTREET			2,152.54
82338	10/27/2011	101600	SC BUDGET AND CONTROL BOARD			405,925.20
	VO#	127906	INV# 5460100		405,925.20	
			OCTOBER 2011			
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			363,954.50
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,969.04
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			2,128.10
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			3,620.00
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			2,668.80
		100-000-456-0000-00	OPTIONAL LIFE			10,314.08
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD			21,270.68
82339	10/27/2011	101651	SC RETIREMENT SYSTEM			486,787.14
	VO#	127904	INV# 846.05		486,787.14	
			OCTOBER 2011			
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT			486,787.14
82340	10/27/2011	101916	TIAA-CREF			4,736.14
	VO#	127905	INV# #100746		4,736.14	
			OCTOBER 2011			
		100-000-428-0000-00	TIAA CREF ORP			4,736.14
TOTAL NUMBER OF CHECKS:					231	1,512,201.13