

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

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
81641	09/02/2011	41639 ARMSTRONG PEST CONTROL	500.00
	VO# 126649	INV# 8/25/11	375.00
		AUG 2011 REG PEST CONTROL	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	375.00
	VO# 126651	INV# 8/12/11	50.00
		CBES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	50.00
	VO# 126652	INV# 08/12/11	75.00
		YCHS	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	75.00
81642	09/02/2011	43031 CAROLINA FRESH FARMS	1,609.76
	VO# 126656	INV# 179084	1,609.76
		PO# 38245	
		SUPPLIES	
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE	1,609.76
81643	09/02/2011	015415 CLASSROOM DIRECT	641.02
	VO# 126659	INV# 208106805076	320.17
		PO# 38199	
		SUPPLIES	
		100-113-410-0000-47 ELEMENTARY SUPPLIES	189.40
		100-222-410-0000-47 LIB SUPPLIES	96.17
		100-233-410-0000-47 SCH ADM OFC SUPPLIES	34.60
	VO# 126661	INV# 208106805070	320.85
		PO# 38198	
		SUPPLIES	
		100-113-410-2000-46 ART SUPPLIES	320.85
81644	09/02/2011	015700 CLOVER GLASS INC.	154.52
	VO# 126662	INV# 8/15/11	154.52
		PO# 37942	
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	154.52
81645	09/02/2011	016250 COMPUTER SOFTWARE INNOVATIONS, INC.	1,283.80
	VO# 126668	INV# 75403	1,283.80
		PO# 38087	
		TV & MOUNT	
		507-253-445-0000-14 TECH & SOFTWARE SUPPLIES	1,283.80
81646	09/02/2011	EMPLOYEE VENDOR	259.80
	VO# 126672	INV# REIMB	259.80
		AIRFARE	
		290-113-332-0000-06 TRAVEL	259.80
	81648 09/02/2011	017665 DELL MARKETING L.P.	1,353.85
	VO# 126673	INV# XFF556J82	1,353.85
		PO# 38208	
		TONER	
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	1,353.85
81649	09/02/2011	017481 DEMCO, INC	2,999.61
	VO# 126675	INV# 4295118	2,999.61
		PO# 38019	
		SUPPLIES	
		507-253-410-0000-14 SUPPLIES	2,999.61
81650	09/02/2011	42935 EAI EDUCATION, INC	144.48
	VO# 126680	INV# INV 0507041	144.48
		PO# 37835	
		SUPPLIES	
		507-253-410-0000-14 SUPPLIES	144.48
81651	09/02/2011	43829 EDIFICE, INC	98,587.14
	VO# 126685	INV# 00015	98,587.14

		507-253-525-0000-14 BUILDING			98,587.14	
81652	09/02/2011	021950 ELLISON ED EQUIP. INC.				3,383.00
	VO#	126698	INV#	2704797	PO#	37590
						180.00
		SUPPLIES				
		507-253-525-0000-14 BUILDING			180.00	
	VO#	126700	INV#	2701548	PO#	37590
						3,203.00
		SUPPLIES				
		507-253-525-0000-14 BUILDING			3,203.00	
	81654	09/02/2011	036692	FRED J. MILLER, INC.		156.20
	VO#	126704	INV#	164546	PO#	38205
						156.20
		SUPPLIES				
		100-114-691-0000-03 HS BAND UNIFORMS			156.20	
81655	09/02/2011	029000 GRAYBAR ELEC COMPANY				258.71
	VO#	126706	INV#	955755457	PO#	37953
						29.73
		SUPPLIES				
		507-253-525-0000-14 BUILDING			29.73	
	VO#	126710	INV#	955785515	PO#	37953
						228.98
		SUPPLIES				
		507-253-525-0000-14 BUILDING			228.98	
81656	09/02/2011	42642 HEINEMANN				189.20
	VO#	126714	INV#	3943284	PO#	38181
						189.20
		TEACHING MATERIALS				
		100-113-410-0000-09 ELEM INST SUPPLIES			189.20	
81657	09/02/2011	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.				786.29
	VO#	126715	INV#	0001237048-IN	PO#	37954
						204.91
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			204.91	
	VO#	126716	INV#	0001237421-IN	PO#	37954
						18.36
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			18.36	
	VO#	126717	INV#	0001233502-IN	PO#	37954
						563.02
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			563.02	
81658	09/02/2011	030400 HIGHSMITH COMPANY, INC.				367.78
	VO#	126718	INV#	4279647		367.78
		SUPPLIES				
		507-253-410-0000-14 SUPPLIES			367.78	
	81661	09/02/2011	42139	LOWES COMPANIES INC.		895.38
	VO#	126722	INV#	02812	PO#	38301
						485.44
		WATER HEATER				
		100-254-323-0000-01 REPAIRS AND MAINTENANCE			242.72	
		100-254-323-0000-44 REPAIRS AND MAINTENANCE			242.72	
	VO#	126724	INV#	09261	PO#	37960
						14.21
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			14.21	
	VO#	126726	INV#	09603	PO#	37960
						8.13
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			8.13	
	VO#	126727	INV#	09430	PO#	37960
						39.54
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			39.54	
	VO#	126728	INV#	02850	PO#	37960
						124.98
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			124.98	
	VO#	126729	INV#	10740	PO#	37960
						55.43
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			55.43	

	VO#	126730	INV#	09715	PO#	37960		11.52	
				SUPPLIES					
		100-254-410-0000-00		MAINT SUPPLIES				11.52	
	VO#	126732	INV#	02650	PO#	37960		142.25	
				SUPPLIES					
		100-254-410-0000-00		MAINT SUPPLIES				142.25	
	VO#	126733	INV#	10288	PO#	37960		13.88	
				SUPPLIES					
		100-254-410-0000-00		MAINT SUPPLIES				13.88	
81662	09/02/2011			EMPLOYEE VENDOR					616.00
	VO#	126737	INV#	DRIVERS ED			616.00		
				JULY 2011					
		100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN				616.00	
81663	09/02/2011		041700	QUILL CORPORATION					168.35
	VO#	126738	INV#	5873566	PO#	38120		135.66	
				SUPPLIES					
		100-112-410-0000-49		PRIMARY SUPPLIES				135.66	
		100-113-410-0000-49		ELEMENTARY SUPPLIES				0.00	
	VO#	126739	INV#	5473440	PO#	38044		32.69	
				SUPPLIES					
		507-253-410-0000-14		SUPPLIES				32.69	
81664	09/02/2011		018510	SC BUDGET AND CONTROL BOARD					631.50
	VO#	126655	INV#	C090356			631.50		
				TELEPHONES					
		100-254-340-0000-03		TELEPHONES				631.50	
81665	09/02/2011		42877	SC DEPARTMENT OF JUVENILE JUSTICE					116.14
	VO#	126746	INV#	704885			116.14		
				7/1/11-7/31/11 SERVICES					
		100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY				116.14	
	81667	09/02/2011		052270	TRANE SYSTEMS SALES & SER.				936.69
	VO#	126749	INV#	2973466	PO#	38096		106.86	
				AIR DAMPER					
		100-254-323-0000-46		REPAIRS AND MAINTENANCE				106.86	
	VO#	126750	INV#	5664019R1	PO#	38247		122.39	
				SUPPLIES					
		100-254-410-0000-45		MTN SUPPLIES HGSES				122.39	
	VO#	126752	INV#	5664019R2	PO#	38247		707.44	
				SUPPLIES					
		100-254-410-0000-45		MTN SUPPLIES HGSES				707.44	
81668	09/02/2011		44090	VALLEYCREST LANDSCAPE DEVELOPMENT					2,904.15
	VO#	126756	INV#	3823372	PO#	36163		2,904.15	
				APPLICATION # 8 / YCHS					
		507-253-410-0000-03		SUPPLIES				2,904.15	
81669	09/02/2011		44234	THE VISION INSTITUTE OF SC, INC					18,550.00
	VO#	126754	INV#	133			18,550.00		
				SERVICES					
		213-221-311-0000-00		INSTRUCTIONAL SERVICES				9,500.00	
		242-215-311-0000-00		VI - CONSULTATION				9,050.00	
81670	09/02/2011		016450	W. T. COX SUBSCRIPTIONS					896.30
	VO#	126758	INV#	2916256	PO#	38157		896.30	
				PERIODICALS RENEWAL					
		100-222-410-0000-09		LIB. SUPPLIES				129.30	
		100-222-440-0000-09		PERIODICALS				767.00	
81671	09/02/2011		43112	WYC BRANCH NAACP					500.00
	VO#	126759	INV#	YSD1 GOLD SPONSOR			500.00		
				FREEDOM FUND BANQUET					
		100-232-690-0001-06		AWARDS & RECOGNITIONS				500.00	

81672	09/02/2011	41637	YORK COMPREHENSIVE HIGH				1,659.78
	VO#	126760	INV#	REIMB			1,659.78
				MISC			
		100-114-312-0000-03		INSERVICE			233.86
		100-114-410-0000-03		HIGH SCHOOL SUPPLIES			602.16
		100-114-410-0001-03		AP SUPPLIES			207.44
		100-114-411-0000-03		ROTC SUPPLIES AND TRAVEL			78.11
		100-114-412-0000-03		HS BAND SUPPLIES			160.06
		100-212-410-0000-03		GUIDANCE SUPPLIES			237.50
		100-233-410-0000-03		SCH ADM OFFICE SUPPLIES			89.00
		100-233-540-0000-03		SCH ADMIN OFFICE EQUIP			51.65
81673	09/02/2011	003378	ASTRONAUT BOARDS LLC				188.00
	VO#	126690	INV#	739	PO#	38152	188.00
				SUPPLIES			
		213-221-410-0000-00		SUPPLIES			188.00
81674	09/02/2011	007675	BLICK ART MATERIALS				803.34
	VO#	126691	INV#	9761356	PO#	38185	803.34
				SUPPLIES			
		100-113-410-0000-09		ELEM INST SUPPLIES			803.34
81675	09/02/2011	008800	BRAME SPECIALTY COMPANY				279.43
	VO#	126694	INV#	4143477	PO#	38052	279.43
				SUPPLIES			
		100-114-410-0000-03		HIGH SCHOOL SUPPLIES			279.43
81676	09/02/2011	018451	DIVERSIFIED SIGNS & GRAPHICS				679.45
	VO#	126695	INV#	11732			679.45
				PROJECT HCJES			
		507-253-410-0000-14		SUPPLIES			679.45
81677	09/02/2011	020300	DUKE ENERGY				114,895.79
	VO#	126619	INV#	1683418434			16.77
				ENERGY			
		100-254-470-0000-03		ENERGY			16.77
	VO#	126620	INV#	1765415435			13,110.01
				ENERGY			
		100-254-470-0000-03		ENERGY			13,110.01
	VO#	126621	INV#	1423801409			28,326.09
				ENERGY			
		100-254-470-0000-03		ENERGY			28,326.09
	VO#	126622	INV#	1323923614			774.48
				ENERGY			
		100-254-470-0000-03		ENERGY			774.48
	VO#	126623	INV#	1932284132			5,458.47
				ENERGY			
		100-254-470-0000-03		ENERGY			5,458.47
	VO#	126624	INV#	1605219540			5,740.15
				ENERGY			
		100-254-470-0000-03		ENERGY			5,740.15
	VO#	126625	INV#	1613646563			501.27
				ENERGY			
		100-254-470-0000-03		ENERGY			501.27
	VO#	126626	INV#	0002468065			5,222.18
				ENERGY			
		100-254-470-0000-03		ENERGY			5,222.18
	VO#	126627	INV#	0002468067			825.69
				ENERGY			
		100-254-470-0000-03		ENERGY			825.69
	VO#	126628	INV#	0002468071			23.47
				ENERGY			
		100-254-470-0000-03		ENERGY			23.47
	VO#	126629	INV#	0002468074			123.95

		ENERGY		
100-254-470-0000-03	ENERGY			123.95
VO# 126630	INV# 0002468075		9,747.64	
		ENERGY		
100-254-470-0000-03	ENERGY			9,747.64
VO# 126631	INV# 0002468078		9.43	
		ENERGY		
100-254-470-0000-03	ENERGY			9.43
VO# 126632	INV# 2132116601		46.34	
		ENERGY		
100-254-470-0000-03	ENERGY			46.34
VO# 126633	INV# 0002468040		10.30	
		ENERGY		
100-254-470-0000-06	ENERGY			10.30
VO# 126634	INV# 0002468053		60.88	
		ENERGY		
100-254-470-0000-06	ENERGY			60.88
VO# 126635	INV# 0002468052		1,500.02	
		ENERGY		
100-254-470-0000-06	ENERGY			1,500.02
VO# 126636	INV# 1927301901		27.81	
		ENERGY		
100-254-470-0000-08	ENERGY			27.81
VO# 126637	INV# 0003079914		7,547.97	
		ENERGY		
100-254-470-0000-08	ENERGY			7,547.97
VO# 126638	INV# 1769830474		27.81	
		ENERGY		
100-254-470-0000-08	ENERGY			27.81
VO# 126639	INV# 1828633064		90.16	
		ENERGY		
100-254-470-0000-08	ENERGY			90.16
VO# 126640	INV# 0003920356		134.57	
		ENERGY		
100-254-470-0000-08	ENERGY			134.57
VO# 126641	INV# 1847944330		30.81	
		ENERGY		
100-254-470-0000-08	ENERGY			30.81
VO# 126642	INV# 1664098568		13.23	
		ENERGY		
100-254-470-0000-08	ENERGY			13.23
VO# 126643	INV# 1698793214		38.66	
		ENERGY		
100-254-470-0000-09	ENERGY			38.66
VO# 126644	INV# 0002468064		322.33	
		ENERGY		
100-254-470-0000-09	ENERGY			322.33
VO# 126645	INV# 0002468062		18.54	
		ENERGY		
100-254-470-0000-09	ENERGY			18.54
VO# 126647	INV# 0002468054		12.50	
		ENERGY		
100-254-470-0000-14	ENERGY			12.50
VO# 126648	INV# 0002468055		22.35	
		ENERGY		
100-254-470-0000-14	ENERGY			22.35
VO# 126650	INV# 0004725414		9.43	
		ENERGY		
100-254-470-0000-14	ENERGY			9.43
VO# 126653	INV# 0002468050		14,307.91	
		ENERGY		
100-254-470-0000-14	ENERGY			14,307.91

VO#	126654	INV#	0002468051	1,603.26
			ENERGY	
100-254-470-0000-14			ENERGY	1,603.26
VO#	126657	INV#	0002468060	2,228.00
			ENERGY	
100-254-470-0000-15			ENERGY	2,228.00
VO#	126658	INV#	0002468056	1,405.62
			ENERGY	
100-254-470-0000-15			ENERGY	1,405.62
VO#	126660	INV#	1595852313	88.65
			ENERGY	
100-254-470-0000-44			ENERGY	88.65
VO#	126663	INV#	0002468073	1,161.91
			ENERGY	
100-254-470-0000-44			ENERGY	1,161.91
VO#	126664	INV#	1848417818	27.81
			ENERGY	
100-254-470-0000-44			ENERGY	27.81
VO#	126667	INV#	0002468061	6,565.97
			ENERGY	
100-254-470-0000-44			ENERGY	6,565.97
VO#	126669	INV#	0003346490	1,321.84
			ENERGY	
100-254-470-0000-44			ENERGY	1,321.84
VO#	126670	INV#	2049231220	23.35
			ENERGY	
100-254-470-0000-44			ENERGY	23.35
VO#	126671	INV#	1932886333	49.53
			ENERGY	
100-254-470-0000-44			ENERGY	49.53
VO#	126674	INV#	1286838742	27.81
			ENERGY	
100-254-470-0000-44			ENERGY	27.81
VO#	126676	INV#	0004378380	8.98
			ENERGY	
100-254-470-0000-45			ENERGY	8.98
VO#	126677	INV#	0002468038	171.93
			ENERGY	
100-254-470-0000-45			ENERGY	171.93
VO#	126678	INV#	1456364489	35.49
			ENERGY	
100-254-470-0000-45			ENERGY	35.49
VO#	126679	INV#	1767968177	27.02
			ENERGY	
100-254-470-0000-46			ENERGY	27.02
VO#	126681	INV#	0002468048	306.38
			ENERGY	
100-254-470-0000-46			ENERGY	306.38
VO#	126682	INV#	0002468045	5,294.01
			ENERGY	
100-254-470-0000-46			ENERGY	5,294.01
VO#	126683	INV#	0002468047	11.06
			ENERGY	
100-254-470-0000-46			ENERGY	11.06
VO#	126684	INV#	1485897739	329.84
			ENERGY	
100-254-470-0000-46			ENERGY	329.84
VO#	126686	INV#	2102114435	25.12
			ENERGY	
100-254-470-0000-47			ENERGY	25.12
VO#	126687	INV#	1559763336	8.98
			ENERGY	

		100-254-470-0000-47 ENERGY				8.98	
	VO#	126688	INV#	1634659181		72.01	
		ENERGY					
		100-254-470-0000-47 ENERGY				72.01	
81678	09/02/2011	020500 DUNLAP-JOHNSON CHEVEROLET					125.09
	VO#	126721	INV#	92021 CVW	PO#	37947	125.09
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES				125.09	
81679	09/02/2011	023648 FOLLETT LIBRARY RESOURCES					1,436.72
	VO#	126696	INV#	430654F-3	PO#	38147	1,436.72
		BOOKS					
		100-222-430-0000-09 LIBRARY BOOKS				1,436.72	
	81683	09/02/2011	44141	JMA SEATING, LLC			5,780.00
	VO#	126701	INV#	11-YRK-001	PO#	37928	5,780.00
		REDIRECTING BLEACHER					
		100-254-323-0000-03 REPAIRS AND MAINTENANCE				5,780.00	
81684	09/02/2011	039790 J. W. PEPPER & SON, INC					209.24
	VO#	126725	INV#	15365400	PO#	38207	204.29
		SUPPLIES					
		100-114-413-0000-03 CHORUS SUPPLIES				204.29	
	VO#	126731	INV#	15366395	PO#	38207	4.95
		SUPPLIES					
		100-114-413-0000-03 CHORUS SUPPLIES				4.95	
81685	09/02/2011	047325 KEN-MAR,LLC					120.32
	VO#	126734	INV#	34192	PO#	37958	120.32
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES				120.32	
81686	09/02/2011	033835 KIMBALL MIDWEST					309.70
	VO#	126735	INV#	2075992	PO#	37959	309.70
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES				309.70	
81687	09/02/2011	033925 LAKESHORE LEARNING MATERIALS					433.48
	VO#	126703	INV#	1135700811	PO#	38123	433.48
		SUPPLIES					
		507-253-410-0000-14 SUPPLIES				433.48	
81688	09/02/2011	038175 NASCO					381.18
	VO#	126692	INV#	434244	PO#	38238	47.28
		SUPPLIES					
		213-221-410-0000-00 SUPPLIES				47.28	
	VO#	126736	INV#	429600	PO#	38191	333.90
		SUPPLIES					
		100-112-410-2000-46 ART SUPPLIES				333.90	
81689	09/02/2011	43127 PIONEER VALLEY EDUCATIONAL PRESS, INC					370.70
	VO#	126705	INV#	00054724	PO#	38213	370.70
		BOOKS					
		358-112-410-0000-47 SUPPLIES				370.70	
81690	09/02/2011	041700 QUILL CORPORATION					133.98
	VO#	126708	INV#	5759532	PO#	38108	133.98
		SUPPLIES					
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES				52.71	
		100-212-410-0000-03 GUIDANCE SUPPLIES				81.27	
81691	09/02/2011	43066 R.A.I.D. CORPS, INC					618.48
	VO#	126709	INV#	5649		618.48	
		INSPECTION					
		100-258-395-1000-00 RAID PROGRAM				618.48	

81692	09/02/2011	042335	REALLY GOOD STUFF				250.10
	VO#	126740	INV#	3440836	PO#	37830	44.59
				SUPPLIES			
		507-253-410-0000-14	SUPPLIES				44.59
	VO#	126741	INV#	3440837	PO#	37826	44.59
				SUPPLIES			
		507-253-410-0000-14	SUPPLIES				44.59
	VO#	126742	INV#	3440841	PO#	37806	160.92
				SUPPLIES			
		507-253-410-0000-14	SUPPLIES				160.92
81693	09/02/2011	44352	RIFTON				525.00
	VO#	126693	INV#	213LD-1	PO#	38215	525.00
				CHAIR			
		213-221-410-0000-00	SUPPLIES				525.00
81694	09/02/2011	42573	RONCO SPECIALIZED SYSTEMS, INC.				631.31
	VO#	126743	INV#	10055656	PO#	37688	631.31
				INTERCOM			
		507-253-445-0000-14	TECH & SOFTWARE SUPPLIES				631.31
81695	09/02/2011	037300	S2 SOLUTIONS AND SALES, LLC				414.22
	VO#	126744	INV#	1311	PO#	38249	414.22
				SUPPLIES			
		100-254-410-0000-47	MTN SUPPLIES				414.22
81696	09/02/2011	44224	SCHOOLS IN				531.90
	VO#	126745	INV#	W21046	PO#	38128	531.90
				OFFICE EQUIP			
		100-233-540-0000-03	SCH ADMIN OFFICE EQUIP				531.90
81697	09/02/2011	047350	SOURCE4				851.00
	VO#	126747	INV#	844281	PO#	38223	851.00
				SUPPLIES			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				851.00
81698	09/02/2011	048375	STEWART ENTERPRISES				1,563.27
	VO#	126711	INV#	107279		1,563.27	
				SUPPLIES			
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT				1,563.27
81699	09/02/2011	44367	TMS				919.67
	VO#	126751	INV#	245254	PO#	38275	63.67
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				63.67
	VO#	126753	INV#	244800	PO#	38275	856.00
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				856.00
81700	09/02/2011	052400	TRAYCO				663.62
	VO#	126755	INV#	251134482	PO#	37971	663.62
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				663.62
81701	09/02/2011	43525	UNIFIRST CORPORATION				737.76
	VO#	126712	INV#	2120998122		363.12	
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				363.12
	VO#	126713	INV#	2120998123		374.64	
				UNIFORMS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS				374.64
81702	09/02/2011	42999	U.S. LOCK				160.45
	VO#	126757	INV#	07062925	PO#	37972	160.45
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				160.45

	81704	09/08/2011	002165	AMERICAN PEN & PANEL				411.20
	VO#	126777	INV#	086809	PO#	38260		411.20
				SUPPLIES				
			100-112-410-0000-49	PRIMARY SUPPLIES				411.20
81705	09/08/2011		005700	BAKER DISTRIBUTING CO.				508.25
	VO#	126780	INV#	G441026	PO#	38131		508.25
				RECOVERY CYLINDERS				
			100-254-410-0000-00	MAINT SUPPLIES				508.25
	81707	09/08/2011		EMPLOYEE VENDOR				360.00
	VO#	126900	INV#	08/29/11-09/09/11			360.00	
				PARKING LOT ATTENDANT				
			100-115-395-0000-02	PARKING LOT ATTENDANT				360.00
81708	09/08/2011		012400	CAMCOR, INC.				534.46
	VO#	126783	INV#	2219789	PO#	38295		534.46
				HEADPHONE				
			100-113-410-0000-09	ELEM INST SUPPLIES				534.46
	81710	09/08/2011		015300	CITY OF YORK			20,852.99
	VO#	126878	INV#	110935			5,185.06	
				WATER				
			100-254-321-0000-03	WATER AND SEWER SERVICES				5,185.06
	VO#	126879	INV#	110933			6,443.30	
				WATER				
			100-254-321-0000-03	WATER AND SEWER SERVICES				6,443.30
	VO#	126880	INV#	110934			21.75	
				WATER				
			100-254-321-0000-03	WATER AND SEWER SERVICES				21.75
	VO#	126881	INV#	110936			278.55	
				WATER				
			100-254-321-0000-03	WATER AND SEWER SERVICES				278.55
	VO#	126882	INV#	106389			564.63	
				WATER				
			100-254-321-0000-06	WATER AND SEWER DO				564.63
	VO#	126883	INV#	102315			253.59	
				WATER				
			100-254-321-0000-06	WATER AND SEWER DO				253.59
	VO#	126884	INV#	104375			706.55	
				WATER				
			100-254-321-0000-08	WATER AND SEWER SERVICES				706.55
	VO#	126885	INV#	100946			604.25	
				WATER				
			100-254-321-0000-09	WATER AND SEWER SERVICES				604.25
	VO#	126886	INV#	100945			331.95	
				WATER				
			100-254-321-0000-09	WATER AND SEWER SERVICES				331.95
	VO#	126887	INV#	100289			41.55	
				WATER				
			100-254-321-0000-14	WATER				41.55
	VO#	126888	INV#	100288			100.95	
				WATER				
			100-254-321-0000-14	WATER				100.95
	VO#	126889	INV#	100285			956.95	
				WATER				
			100-254-321-0000-14	WATER				956.95
	VO#	126890	INV#	105736			11.25	
				WATER				
			100-254-321-0000-14	WATER				11.25
	VO#	126891	INV#	105737			34.95	
				WATER				
			100-254-321-0000-14	WATER				34.95

	VO#	126892	INV#	102314		83.63	
				WATER			
	100-254-321-0000-15			WATER AND SEWER SERVICES		83.63	
	VO#	126893	INV#	102319		379.83	
				WATER			
	100-254-321-0000-15			WATER AND SEWER SERVICES		379.83	
	VO#	126894	INV#	100944		2,505.15	
				WATER			
	100-254-321-0000-44			WATER AND SEWER SERVICES		2,505.15	
	VO#	126895	INV#	101129		1,708.55	
				WATER			
	100-254-321-0000-46			WATER AND SEWER SERVICES		1,708.55	
	VO#	126896	INV#	104376		640.55	
				WATER			
	100-254-321-0000-47			WATER AND SEWER SERVICES		640.55	
81711	09/08/2011		043603	COMPORIUM COMMUNICATIONS			8,713.74
	VO#	126844	INV#	4076-3785-9		1,317.67	
				TELEPHONES			
	100-254-340-0000-06			TELEPHONES		1,317.67	
	VO#	126845	INV#	4057-8752-4		18.00	
				TELEPHONES			
	100-254-340-0000-06			TELEPHONES		18.00	
	VO#	126846	INV#	4081-6562-9		30.00	
				TELEPHONES			
	100-254-340-0000-06			TELEPHONES		30.00	
	VO#	126847	INV#	4080-1220-1		11.60	
				TELEPHONES			
	100-254-340-0000-06			TELEPHONES		11.60	
	VO#	126848	INV#	4080-1161-7		4,374.93	
				TELEPHONES			
	100-254-340-0000-06			TELEPHONES		4,374.93	
	VO#	126849	INV#	4064-5594-9		2,961.54	
				TELEPHONES			
	100-254-340-0000-06			TELEPHONES		2,961.54	
81713	09/08/2011		020300	DUKE ENERGY			14,896.57
	VO#	126865	INV#	0002468076		107.49	
				ENERGY			
	100-254-470-0000-03			ENERGY		107.49	
	VO#	126866	INV#	1486360387		341.24	
				ENERGY			
	100-254-470-0000-04			ENERGY		341.24	
	VO#	126867	INV#	0002809217		640.04	
				ENERGY			
	100-254-470-0000-08			ENERGY		640.04	
	VO#	126868	INV#	0002468066		53.21	
				ENERGY			
	100-254-470-0000-44			ENERGY		53.21	
	VO#	126869	INV#	0002468072		535.35	
				ENERGY			
	100-254-470-0000-44			ENERGY		535.35	
	VO#	126870	INV#	0002468037		5,168.15	
				ENERGY			
	100-254-470-0000-45			ENERGY		5,168.15	
	VO#	126871	INV#	0003112863		6,658.20	
				ENERGY			
	100-254-470-0000-47			ENERGY		6,658.20	
	VO#	126872	INV#	1151543316		41.63	
				ENERGY			
	100-254-470-0000-47			ENERGY		41.63	
	VO#	126873	INV#	1216285558		26.48	
				ENERGY			

	100-254-470-0000-47	ENERGY				26.48	
	VO# 126874	INV# 1521638680			76.11		
		ENERGY					
	100-254-470-0000-47	ENERGY				76.11	
	VO# 126875	INV# 1639510750			26.48		
		ENERGY					
	100-254-470-0000-47	ENERGY				26.48	
	VO# 126876	INV# 0002809220			1,120.29		
		ENERGY					
	100-254-470-0000-47	ENERGY				1,120.29	
	VO# 126877	INV# 1615916561			101.90		
		ENERGY					
	100-254-470-0000-47	ENERGY				101.90	
	81715	09/08/2011	023648	FOLLETT LIBRARY RESOURCES			1,738.30
	VO# 126902	INV# 432814F-4		PO# 38160		1,738.30	
		BOOKS					
	100-222-430-0000-09	LIBRARY BOOKS				1,738.30	
81716	09/08/2011	024024	FORMS & SUPPLY, INC.				283.24
	VO# 126793	INV# 1569125-0		PO# 38284		129.46	
		SUPPLIES					
	100-221-410-0000-01	IMPR OF INST SUPPLIES				129.46	
	VO# 126794	INV# 1566355-0		PO# 38265		74.53	
		SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES				74.53	
	VO# 126796	INV# 1564129-0		PO# 38261		63.39	
		SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES				63.39	
	VO# 126797	INV# 1558850-0		PO# 38224		87.40	
		SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES				87.40	
	VO# 126799	INV# C1537560-0		PO# 38126		-71.54	
		CREDIT					
	100-115-410-0000-02	VOC TCHR SUPPLIES				-71.54	
81717	09/08/2011	029000	GRAYBAR ELEC COMPANY				43,757.65
	VO# 126800	INV# 955812785		PO# 38122		43,757.65	
		MAIN SE BREAKER					
	500-253-540-0000-08	EQUIPMENT				43,757.65	
	81719	09/08/2011	030400	HIGHSMITH COMPANY, INC.			2,405.98
	VO# 126801	INV# 4265725		PO# 37591		2,405.98	
		SUPPLIES					
	507-253-525-0000-14	BUILDING				2,405.98	
81720	09/08/2011	41632	HUBERT COMPANY				878.91
	VO# 126805	INV# 485970			47.63		
		SUPPLIES					
	600-256-410-0000-00	FOOD SER SUPPLIES				47.63	
	VO# 126806	INV# 440294			831.28		
		SUPPLIES					
	600-256-410-0000-00	FOOD SER SUPPLIES				831.28	
81721	09/08/2011	41851	J & Z SERVICES, INC				1,533.00
	VO# 126807	INV# 786			1,533.00		
		AUG 2011 / LAWN MAINTENANCE					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE				1,533.00	
81722	09/08/2011	42139	LOWES COMPANIES INC.				903.23
	VO# 126808	INV# 58790		PO# 38161		619.44	
		WASHER					
	325-115-540-0015-02	CULINARY ARTS				619.44	
	VO# 126809	INV# 09397		PO# 37960		135.25	
		SUPPLIES					

		100-254-410-0000-00	MAINT SUPPLIES			135.25	
		VO# 126811	INV# 02922	PO# 37960			148.54
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			148.54	
81723	09/08/2011	44366	MAGNISIGHT				344.00
		VO# 126903	INV# 49208	PO# 38273			344.00
			SUPPLIES				
		215-124-410-0000-00	VH SUPPLIES			344.00	
		81725	09/08/2011	038800	NU IDEA SCHOOL SUPPLY INC		3,460.81
		VO# 126817	INV# 1037178-32	PO# 37727			2,775.07
			SUPPLIES				
		507-253-525-0000-14	BUILDING			2,775.07	
		VO# 126818	INV# 1037178-31	PO# 37727			685.74
			SUPPLIES				
		507-253-525-0000-14	BUILDING			685.74	
		81727	09/08/2011	041700	QUILL CORPORATION		165.26
		VO# 126819	INV# 6054006	PO# 38169			80.87
			SUPPLIES				
		100-112-410-0000-49	PRIMARY SUPPLIES			80.87	
		VO# 126820	INV# 6411580	PO# 38296			84.39
			SUPPLIES				
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			84.39	
81728	09/08/2011	44354	READING READING BOOKS, LLC				131.73
		VO# 126821	INV# 5362	PO# 38220			131.73
			SUPPLIES				
		358-112-410-0000-46	SUPPLIES			131.73	
		81730	09/08/2011	44343	SHOES FOR CREWS, LLC		1,374.96
		VO# 126825	INV# 5445534			1,374.96	
			SHOES				
		600-256-410-0000-00	FOOD SER SUPPLIES			1,374.96	
81731	09/08/2011	047083	SNAP-ON INDUSTRIAL				709.32
		VO# 126904	INV# ARV/15340200	PO# 38269			709.32
			AUTO EQUIP				
		325-115-540-0002-02	AUTOMOTIVE EQUIP			709.32	
81732	09/08/2011	047250	SODEXHO SERVICES				48,846.91
		VO# 126830	INV# 1000534304			48,846.91	
			AUGUST SERVICES				
		600-256-300-0000-00	PURCHASED SERVICES			48,846.91	
81733	09/08/2011	052270	TRANE SYSTEMS SALES & SER.				1,179.45
		VO# 126831	INV# 5689996R1	PO# 37970			41.32
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			41.32	
		VO# 126833	INV# 5682147R1	PO# 38291			1,138.13
			SUPPLIES				
		100-254-410-0000-46	MTN SUPPLIES HSES			1,138.13	
81734	09/08/2011	43918	VIRTUAL IMAGE TECHNOLOGY				1,137.98
		VO# 126837	INV# 259879			1,039.58	
			DOC SCAN				
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			1,039.58	
		VO# 126905	INV# 259988			98.40	
			STORAGE				
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			98.40	
81735	09/08/2011	053625	WASTE MGMT OF THE CAROLINAS				877.58
		VO# 126858	INV# 2327881-2099-5			877.58	
			WASTE MGMT				
		100-254-323-0000-45	REPAIRS AND MAINTENANCE			877.58	

81736	09/08/2011	056800	YORK TECHNICAL COLLEGE			34,805.79	
	VO#	126843	INV#	1129460		34,805.79	
				SUMMER EXTERNSHIP			
		290-113-395-0000-00	OTHER PROF AND TECH SERV			34,805.79	
	81740	09/08/2011	41641	B&H PHOTO/VIDEO/PRO AUDIO			1,160.50
	VO#	126790	INV#	51695642	PO#	37868	1,160.50
				SUPPLIES			
		507-253-410-0000-14	SUPPLIES			1,160.50	
	81742	09/08/2011	42255	CAROLINA LAWN & LANDSCAPING, LLC			7,015.00
	VO#	126795	INV#	683		7,015.00	
				AUGUST 2011 / LAWN SERVICE			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,015.00	
81743	09/08/2011	42527	CERRA-SOUTH CAROLINA				400.00
	VO#	126802	INV#	8/25/11		400.00	
				SC TEACHER FORUM			
		100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT			400.00	
81744	09/08/2011		EMPLOYEE VENDOR				101.76
	VO#	126798	INV#	REIMB		101.76	
				SUPPLIES			
		100-222-410-0000-49	LIBRARY SUPPLIES			101.76	
	81746	09/08/2011		EMPLOYEE VENDOR			173.50
	VO#	126778	INV#	8/1/11 - 8/31/11		173.50	
				TRAVEL			
		600-256-332-0000-00	TRAVEL			173.50	
	81748	09/08/2011		EMPLOYEE VENDOR			236.47
	VO#	126803	INV#	REIMB		162.97	
				SUPPLIES			
		340-139-410-0000-49	SUPPLIES			162.97	
	VO#	126804	INV#	8/17/11 - 8/23/11		73.50	
				TRAVEL			
		100-111-332-0000-49	TRAVEL			73.50	
	81750	09/08/2011		EMPLOYEE VENDOR			125.50
	VO#	126812	INV#	8/17/11 - 8/22/11		125.50	
				TRAVEL			
		340-139-332-0000-08	TRAVEL			125.50	
81751	09/08/2011		EMPLOYEE VENDOR				137.82
	VO#	126813	INV#	REIMB		137.82	
				SUPPLIES			
		100-114-395-0002-03	DUAL ENROLLMENT AT YCHS			137.82	
81752	09/08/2011		EMPLOYEE VENDOR				140.65
	VO#	126814	INV#	REIMB		140.65	
				SUPPLIES			
		100-112-410-0000-47	PRIMARY SUPPLIES			70.32	
		100-122-410-0000-01	TMH SUPPLIES-ESC			70.33	
81753	09/08/2011	44371	OHIO STATE UNIVERSITY				1,295.00
	VO#	126822	INV#	SET-UP & ENTRY FEES		1,295.00	
				READING RECOVERY			
		358-112-410-0000-47	SUPPLIES			1,295.00	
81754	09/08/2011		EMPLOYEE VENDOR				233.00
	VO#	126824	INV#	7/27/11 - 9/1/11		233.00	
				TRAVEL			
		100-232-332-0000-06	SUPT OFFICE TRAVEL			233.00	
	81756	09/08/2011	42992	SCHOOL NUTRITION ASSOCIATION OF SC			900.00
	VO#	126827	INV#	REGISTRATION FEES		900.00	
				10/7/11 - 10/9/11			

	600-256-332-0000-00	TRAVEL			900.00	
81757	09/08/2011	EMPLOYEE VENDOR				101.50
	VO# 126897	INV# 8/11/11 - 8/31/11			101.50	
		TRAVEL				
	980-139-332-0000-00	TRAVEL			101.50	
81758	09/08/2011	EMPLOYEE VENDOR				119.50
	VO# 126781	INV# 8/1/11 - 8/31/11			119.50	
		TRAVEL				
	600-256-332-0000-46	TRAVEL EXPENSE			59.75	
	600-256-332-0000-47	TRAVEL			59.75	
	81760	09/08/2011	EMPLOYEE VENDOR			300.80
	VO# 126828	INV# REIMB			248.30	
		SUPPLIES				
	340-139-410-0000-47	SUPPLIES - PRE K			248.30	
	VO# 126829	INV# 8/17/11 - 8/23/11			52.50	
		TRAVEL				
	340-139-332-0000-47	TRAVEL - PRE K			52.50	
	81762	09/08/2011	43525 UNIFIRST CORPORATION			786.21
	VO# 126832	INV# 2121000128			363.12	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			363.12	
	VO# 126834	INV# 2121000129			423.09	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			423.09	
	81765	09/08/2011	055151 WINTHROP UNIVERSITY			733.81
	VO# 126835	INV# 1161			733.81	
		AIMS				
	290-113-395-0000-00	OTHER PROF AND TECH SERV			733.81	
81766	09/08/2011	41637 YORK COMPREHENSIVE HIGH				2,000.00
	VO# 126836	INV# ROTC			2,000.00	
		REIMB				
	271-114-410-0000-03	SUPPLIES - CLEANING			2,000.00	
81767	09/08/2011	056200 YORK LUMBER COMPANY				452.52
	VO# 126838	INV# 12095	PO# 37974			5.34
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.34	
	VO# 126839	INV# 12116	PO# 37974			5.98
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.98	
	VO# 126840	INV# 12137	PO# 37974			8.52
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			8.52	
	VO# 126841	INV# 12139	PO# 37974			15.78
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			15.78	
	VO# 126842	INV# 12025	PO# 37974			34.67
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			34.67	
	VO# 126850	INV# 12034	PO# 37974			4.61
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			4.61	
	VO# 126851	INV# 12041	PO# 37974			16.75
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			16.75	
	VO# 126852	INV# 12164	PO# 37974			17.11
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			17.11	
	VO# 126853	INV# 12225	PO# 37974			13.43

		SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES					13.43	
VO#	126854	INV#	12226	PO#	37974		52.58
		SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES					52.58	
VO#	126855	INV#	12186	PO#	37974		13.92
		SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES					13.92	
VO#	126856	INV#	12193	PO#	37974		17.09
		SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES					17.09	
VO#	126857	INV#	12242	PO#	37974		12.82
		SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES					12.82	
VO#	126859	INV#	12247	PO#	37974		9.35
		SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES					9.35	
VO#	126860	INV#	12314	PO#	37974		23.54
		SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES					23.54	
VO#	126861	INV#	12082	PO#	37974		96.08
		SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES					96.08	
VO#	126862	INV#	12345	PO#	37974		6.40
		SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES					6.40	
VO#	126863	INV#	12418	PO#	37974		17.09
		SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES					17.09	
VO#	126864	INV#	12304	PO#	37974		81.46
		SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES					81.46	
81769	09/15/2011	EMPLOYEE VENDOR					250.00
VO#	126913	INV#	08/06/11-08/26/11			250.00	
		BAND CONSULTANTS					
100-114-336-0001-03	BAND CONSULTANTS					250.00	
81770	09/15/2011	EMPLOYEE VENDOR					250.00
VO#	126914	INV#	08/06/11-08/26/11			250.00	
		BAND CONSULTANTS					
100-114-336-0001-03	BAND CONSULTANTS					250.00	
81771	09/15/2011	EMPLOYEE VENDOR					115.00
VO#	126908	INV#	04/11/11-09/15/11			115.00	
		TRAVEL					
290-113-332-0000-06	TRAVEL					115.00	
81773	09/15/2011	EMPLOYEE VENDOR					239.84
VO#	126916	INV#	08/17/11-08/22/11			24.95	
		TRAVEL					
340-139-410-0000-46	SUPPLIES					24.95	
VO#	126917	INV#	06/28/11-06/30/11			214.89	
		TRAVEL					
340-139-410-0000-46	SUPPLIES					214.89	
81774	09/15/2011	EMPLOYEE VENDOR					411.00
VO#	126918	INV#	07/10/11-07/15/11			411.00	
		TRAVEL					
100-115-332-0000-02	VOC TCHR TRAVEL					411.00	
81775	09/15/2011	EMPLOYEE VENDOR					332.00
VO#	126919	INV#	07/12/11-09/10/11			332.00	
		TRAVEL					
100-252-332-0000-06	FISCAL SER TRAVEL					332.00	

81776	09/15/2011	EMPLOYEE VENDOR				250.00
	VO# 126912	INV# 08/06/11-08/26/11			250.00	
		BAND CONSULTANT				
	100-114-336-0001-03	BAND CONSULTANTS			250.00	
81779	09/15/2011	EMPLOYEE VENDOR				250.00
	VO# 126910	INV# 08/06/11-08/26/11			250.00	
		BAND CONSULTANTS				
	100-114-336-0001-03	BAND CONSULTANTS			250.00	
81781	09/15/2011	EMPLOYEE VENDOR				176.08
	VO# 126961	INV# 08/01/11-09/02/11			176.08	
		TRAVEL & SUPPLIES				
	358-112-332-0000-47	TRAVEL			176.08	
81782	09/15/2011	EMPLOYEE VENDOR				250.00
	VO# 126911	INV# 08/06/11-08/26/11			250.00	
		BAND CONSULTANTS				
	100-114-336-0001-03	BAND CONSULTANTS			250.00	
81783	09/15/2011	047500 SOUTH CAROLINA DEPT. OF REVENUE				2,455.60
	VO# 126907	INV#			2,455.60	
		VOUCHER - AP USE TAX				
	100-111-410-0000-47	KINDERGARTEN SUPPLIES			21.77	
	100-112-410-0000-47	PRIMARY SUPPLIES			21.77	
	100-112-410-0000-49	PRIMARY SUPPLIES			12.87	
	100-113-410-0000-09	ELEM INST SUPPLIES			11.43	
	100-113-410-0000-44	ELEM INST SUPPLIES			7.09	
	100-113-410-0000-47	ELEMENTARY SUPPLIES			21.77	
	100-113-410-0000-49	ELEMENTARY SUPPLIES			12.87	
	100-113-410-0030-09	BAND SUPPLIES			9.25	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			43.03	
	100-222-410-0000-09	LIB. SUPPLIES			7.35	
	100-222-440-0000-03	PERIODICALS			64.71	
	100-233-410-0000-45	SCH ADMIN OFFICE SUPPLIES			36.70	
	100-254-410-0000-00	MAINT SUPPLIES			10.85	
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3.43	
	100-254-410-1000-06	CUSTODIAL SUPPLIES			17.15	
	201-113-410-0000-46	SUPPLIES			7.15	
	201-223-410-0000-00	SUPPLIES			20.37	
	213-221-410-0000-00	SUPPLIES			58.38	
	215-123-410-0000-00	SUPPLIES			590.27	
	344-141-410-0000-14	SUPPLIES			65.79	
	358-112-410-0000-47	SUPPLIES			11.75	
	507-253-410-0000-14	SUPPLIES			1,259.25	
	600-256-410-0000-00	FOOD SER SUPPLIES			140.60	
81784	09/15/2011	052210 TOWNSEND PRESS				929.31
	VO# 126906	INV# 257717	PO# 38242			329.31
		TEACHERS GUIDE				
	100-113-410-0000-44	ELEM INST SUPPLIES			329.31	
	VO# 126962	INV# 255308			600.00	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			600.00	
81785	09/15/2011	41637 YORK COMPREHENSIVE HIGH				2,558.77
	VO# 126922	INV# REIMB			2,558.77	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			1,328.72	
	100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL			226.00	
	100-212-410-0000-03	GUIDANCE SUPPLIES			1,004.05	
81786	09/15/2011	006624 AT & T				1,161.02
	VO# 126924	INV# 6841503449			1,161.02	
		TELEPHONES				

	100-254-340-0000-03	TELEPHONES				247.00	
	100-254-340-0000-06	TELEPHONES				457.21	
	100-254-340-0000-08	TELEPHONES				71.89	
	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	
81787	09/15/2011	005830	BAND SHOPPE				275.70
	VO#	126925	INV#	508122-01	PO#	38258	275.70
			UNIFORM SUPPLIES				
			100-114-691-0000-03	HS BAND UNIFORMS			275.70
81788	09/15/2011	41641	B&H PHOTO/VIDEO/PRO AUDIO				119.98
	VO#	126926	INV#	52760250	PO#	37868	119.98
			SUPPLIES				
			507-253-410-0000-14	SUPPLIES			119.98
81789	09/15/2011	007150	BI LO, INC.				178.72
	VO#	126927	INV#	724090	PO#	38188	7.43
			SUPPLIES				
			100-115-410-0000-02	VOC TCHR SUPPLIES			7.43
	VO#	126929	INV#	724091	PO#	38189	93.32
			SUPPLIES				
			100-115-410-0000-02	VOC TCHR SUPPLIES			93.32
	VO#	126930	INV#	724095	PO#	38188	14.02
			SUPPLIES				
			100-115-410-0000-02	VOC TCHR SUPPLIES			14.02
	VO#	126931	INV#	724096	PO#	38189	63.95
			SUPPLIES				
			100-115-410-0000-02	VOC TCHR SUPPLIES			63.95
			81791	09/15/2011	008800	BRAME SPECIALTY COMPANY	1,081.16
	VO#	126933	INV#	4150624	PO#	38231	1,027.19
			SUPPLIES				
			100-114-410-0000-03	HIGH SCHOOL SUPPLIES			1,027.19
	VO#	126934	INV#	4150623	PO#	38186	53.97
			SUPPLIES				
			100-114-410-0000-03	HIGH SCHOOL SUPPLIES			53.97
81792	09/15/2011	011050	BUCKEYE CLEANING CENTER				8,591.11
	VO#	126935	INV#	620658	PO#	38272	1,630.46
			SUPPLIES				
			100-254-410-1000-06	CUSTODIAL SUPPLIES			1,630.46
	VO#	126936	INV#	620657	PO#	38306	6,768.93
			SUPPLIES				
			100-254-410-1000-06	CUSTODIAL SUPPLIES			6,768.93
	VO#	126937	INV#	614326	PO#	38264	191.72
			SUPPLIES				
			100-254-410-1000-06	CUSTODIAL SUPPLIES			191.72
81793	09/15/2011	012800	CAROLINA BIOLOGICAL SUPPLY CO.				337.74
	VO#	126938	INV#	47756926 RI	PO#	38243	337.74
			SUPPLIES				
			100-113-410-0000-44	ELEM INST SUPPLIES			337.74
81794	09/15/2011	44370	CHITWOOD DIRT YARD				204.00
	VO#	126940	INV#	09/02/11	PO#	38319	204.00
			SUPPLIES				
			100-254-410-0000-08	MTN SUPPLIES JPS			68.00
			100-254-410-0000-14	SUPPLIES			68.00
			100-254-410-0000-47	MTN SUPPLIES			68.00
81795	09/15/2011	015415	CLASSROOM DIRECT				769.91

	VO#	126941	INV#	208106925524	PO#	38290	99.86	
				SUPPLIES				
		100-112-410-0000-47		PRIMARY SUPPLIES			99.86	
	VO#	127025	INV#	208106915377	PO#	38263	548.81	
				SUPPLIES				
		100-112-410-0000-49		PRIMARY SUPPLIES			548.81	
	VO#	127026	INV#	208106929213	PO#	38262	121.24	
				SUPPLIES				
		100-112-410-0000-49		PRIMARY SUPPLIES			121.24	
81796	09/15/2011	016250		COMPUTER SOFTWARE INNOVATIONS, INC.				4,581.77
	VO#	126943	INV#	74817	PO#	37863	4,581.77	
				SUPPLIES				
		507-253-445-0000-14		TECH & SOFTWARE SUPPLIES			4,581.77	
81797	09/15/2011			EMPLOYEE VENDOR				109.00
	VO#	127034	INV#	08/15/11-09/15/11			109.00	
				TRAVEL				
		290-113-332-0000-06		TRAVEL			109.00	
	81800	09/15/2011		EMPLOYEE VENDOR				434.76
	VO#	127035	INV#	09/07/11-09/09/11			434.76	
				TRAVEL & REIMB				
		215-224-332-0000-00		PROFESSIONAL DEVELOPMENT			434.76	
81801	09/15/2011	020260		DUFF, WHITE & TURNER, LLC.				350.00
	VO#	126946	INV#	YORK1			350.00	
				SERVICES				
		100-231-319-0000-00		LEGAL SERVICES			350.00	
	81803	09/15/2011	021185	EBSCO CURRICULUM MATERIALS				690.86
	VO#	126947	INV#	0300467	PO#	37761	690.86	
				MAGAZINES				
		507-253-525-0000-14		BUILDING			690.86	
	81805	09/15/2011	023600	FOGLES ELEC, PLUMBING SUPPLY, INC.				206.24
	VO#	126949	INV#	362741	PO#	37975	20.85	
				SUPPLIES				
		100-254-410-1000-06		CUSTODIAL SUPPLIES			20.85	
	VO#	126950	INV#	362739	PO#	37975	54.27	
				SUPPLIES				
		100-254-410-1000-06		CUSTODIAL SUPPLIES			54.27	
	VO#	126951	INV#	362585	PO#	37975	64.15	
				SUPPLIES				
		100-254-410-1000-06		CUSTODIAL SUPPLIES			64.15	
	VO#	126952	INV#	362634	PO#	37951	59.32	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			59.32	
	VO#	126953	INV#	362613	PO#	37951	7.65	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			7.65	
81806	09/15/2011	023648		FOLLETT LIBRARY RESOURCES				1,114.06
	VO#	126954	INV#	430520-4	PO#	38144	1,114.06	
				BOOKS				
		100-222-430-0000-09		LIBRARY BOOKS			1,114.06	
81807	09/15/2011	023651		FOLLETT SOFTWARE COMPANY				726.53
	VO#	126955	INV#	961061			726.53	
				SUPPLIES				
		507-253-410-0000-14		SUPPLIES			726.53	
81808	09/15/2011	024024		FORMS & SUPPLY, INC.				1,817.36
	VO#	126956	INV#	1577714-0	PO#	38323	64.76	
				SUPPLIES				
		100-115-410-0000-02		VOC TCHR SUPPLIES			64.76	

	VO#	126957	INV#	1568373-0	PO#	38280	115.88
				SUPPLIES			
		100-115-410-0013-44		VOC-ITE			115.88
	VO#	126958	INV#	1556426-0	PO#	38195	1,430.80
				SUPPLIES			
		100-113-410-0000-44		ELEM INST SUPPLIES			1,430.80
	VO#	126959	INV#	1568342-0	PO#	38283	205.92
				SUPPLIES			
		100-113-410-0000-44		ELEM INST SUPPLIES			205.92
81809	09/15/2011	44378		FRED PRYOR SEMINARS			390.00
	VO#	126960	INV#	260257		390.00	
				SEMINAR 10/07/11			
		100-252-332-0000-06		FISCAL SER TRAVEL			390.00
81810	09/15/2011	025800		GOPHER SPORT			1,213.57
	VO#	126964	INV#	8367770	PO#	38204	1,213.57
				SUPPLIES			
		100-114-410-0000-03		HIGH SCHOOL SUPPLIES			1,213.57
81811	09/15/2011	023225		MARY LOU MARTIN HELMS			525.00
	VO#	126965	INV#	574971	PO#	38063	525.00
				Tailoring/sewing NJROTC Unifo			
		271-114-410-0000-03		SUPPLIES - CLEANING			525.00
81812	09/15/2011	030400		HIGHSMITH COMPANY, INC.			169.15
	VO#	126966	INV#	4296789	PO#	38110	169.15
				SUPPLIES			
		100-212-410-0000-03		GUIDANCE SUPPLIES			169.15
81813	09/15/2011	035970		HOUGHTON MIFFLIN HARCOURT			297.97
	VO#	126967	INV#	947549264	PO#	38211	297.97
				SUPPLIES			
		358-112-410-0000-47		SUPPLIES			297.97
	81815	09/15/2011	031400	INTERSTATE SOLUTIONS, INC			12,660.24
	VO#	126969	INV#	211698	PO#	38150	12,660.24
				SUPPLIES			
		100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			12,660.24
81816	09/15/2011	43117		IRVAN SMITH, INC			356.39
	VO#	126970	INV#	78764	PO#	38298	356.39
				SUPPLIES			
		100-115-410-0000-02		VOC TCHR SUPPLIES			356.39
81817	09/15/2011	032675		JONES SCHOOL SUPPLY CO., INC.			452.88
	VO#	126971	INV#	861054	PO#	38318	452.88
				SUPPLIES			
		100-113-410-0000-09		ELEM INST SUPPLIES			452.88
81818	09/15/2011	039790		J. W. PEPPER & SON, INC			639.29
	VO#	126972	INV#	15367210	PO#	38282	639.29
				SUPPLIES			
		100-113-410-0003-44		CHORUS SUPPLIES			639.29
81819	09/15/2011	033925		LAKESHORE LEARNING MATERIALS			937.22
	VO#	126973	INV#	1387010811	PO#	38233	182.69
				SUPPLIES			
		213-221-410-0000-00		SUPPLIES			182.69
	VO#	126974	INV#	1386710811	PO#	38237	754.53
				SUPPLIES			
		213-221-410-0000-00		SUPPLIES			754.53
81820	09/15/2011	034470		THE LIGHTING COMPANY			587.50
	VO#	126975	INV#	2196	PO#	38350	587.50
				MAINTENANCE			
		100-254-323-0000-44		REPAIRS AND MAINTENANCE			587.50

81821	09/15/2011	42139	LOWES COMPANIES INC.				426.60
	VO# 126976	INV# 09604		PO# 37976			109.74
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES					109.74
	VO# 126977	INV# 08228		PO# 37976			164.41
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES					164.41
	VO# 126978	INV# 09688		PO# 37960			27.75
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES					27.75
	VO# 126979	INV# 13669		PO# 37960			60.97
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES					60.97
	VO# 126980	INV# 09419		PO# 37960			63.73
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES					63.73
81823	09/15/2011	43048	MANSFIELD OIL COMPANY				277.69
	VO# 126982	INV# SQLCD/00019582			277.69		
		08/01/11-08/31/11 SERVICES					
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE					277.69
81824	09/15/2011	41710	MUSIC AND ARTS CENTER, INC				240.62
	VO# 126983	INV# 8336807		PO# 38049			240.62
		EQUIPMENT					
	100-114-544-0000-03	HS BAND EQUIPMENT					240.62
81825	09/15/2011	43418	OREILLY AUTO PARTS				100.54
	VO# 126984	INV# 1619-304764		PO# 37964			100.54
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES					100.54
81826	09/15/2011	040400	PIONEER ATHLETICS				1,100.50
	VO# 126985	INV# INV417356		PO# 38241			1,100.50
		SUPPLIES					
	100-426-710-0010-44	JR HIGH ATHLETICS					1,100.50
81827	09/15/2011	41974	POCKET NURSE MEDICAL SUPPLIES				1,047.20
	VO# 126986	INV# 255316A		PO# 38270			1,047.20
		SUPPLIES					
	325-115-540-0001-02	HEALTH SCIENCE TECHNOLOGY					1,047.20
81829	09/15/2011	43573	PURDUE UNIVERSITY				149.00
	VO# 126988	INV# 60439		PO# 37850			149.00
		SUPPLIES					
	344-141-410-0000-14	SUPPLIES					149.00
81830	09/15/2011	041700	QUILL CORPORATION				125.73
	VO# 126989	INV# 6560654		PO# 38329			70.28
		SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES					70.28
	VO# 126990	INV# 6560626		PO# 38328			55.45
		SUPPLIES					
	600-256-410-0000-00	FOOD SER SUPPLIES					55.45
81831	09/15/2011	042335	REALLY GOOD STUFF				124.80
	VO# 127028	INV# 3666836		PO# 38158			6.99
		SUPPLIES					
	213-221-410-0000-00	SUPPLIES					6.99
	VO# 127030	INV# 3595082		PO# 38158			117.81
		SUPPLIES					
	213-221-410-0000-00	SUPPLIES					117.81
81832	09/15/2011	44352	RIFTON				1,031.25
	VO# 126991	INV# 491LD-1		PO# 38274			1,031.25

		SUPPLIES					
	213-221-410-0000-00	SUPPLIES				1,031.25	
81833	09/15/2011	42535	RIVERVIEW MEDICAL CENTER				693.00
	VO# 126992	INV# 00105191			693.00		
		TESTING					
	100-255-313-0008-00	DRUG TESTING				693.00	
81834	09/15/2011	42573	RONCO SPECIALIZED SYSTEMS, INC.				9,036.80
	VO# 126993	INV# 10055342		PO# 37176		9,036.80	
		TELECENTER					
	507-253-525-0000-14	BUILDING				9,036.80	
81835	09/15/2011	045025	SAFEGUARD BUSINESS SYSTEM				477.22
	VO# 126994	INV# 027184713		PO# 38196		165.85	
		SUPPLIES					
	100-113-410-0000-44	ELEM INST SUPPLIES				165.85	
	VO# 127031	INV# 027205516		PO# 38256		311.37	
		SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES				311.37	
81836	09/15/2011	045200	SAX ARTS & CRAFTS				224.39
	VO# 126999	INV# 208106925522		PO# 38288		224.39	
		SUPPLIES					
	100-111-410-0000-47	KINDERGARTEN SUPPLIES				74.80	
	100-112-410-0000-47	PRIMARY SUPPLIES				74.80	
	100-113-410-0000-47	ELEMENTARY SUPPLIES				74.79	
	81840 09/15/2011	42439	SERVICE ASSOCIATES, INC				1,305.79
	VO# 127000	INV# 2289			1,305.79		
		TELEPHONE SERVICES					
	100-254-340-0000-00	TELEPHONE SERVICES				1,305.79	
81841	09/15/2011	047350	SOURCE4				140.18
	VO# 127001	INV# 846557		PO# 38271		140.18	
		FORMALLY DOMINION SOLUTIONS					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				140.18	
	81843 09/15/2011	41636	STAMP FULFILLMENT				1,328.50
	VO# 127005	INV# E97400308		PO# 38201		1,328.50	
		SUPPLIES					
	100-113-410-0000-44	ELEM INST SUPPLIES				1,328.50	
81844	09/15/2011	43817	TIDMORE FLAGS				126.95
	VO# 127006	INV# 92824		PO# 38259		126.95	
		SUPPLIES					
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES				126.95	
81845	09/15/2011	43126	TIGER DIRECT				1,154.37
	VO# 127008	INV# F68083770101		PO# 38227		569.96	
		SUPPLIES					
	100-222-410-0000-03	LIB. SUPPLIES				569.96	
	VO# 127009	INV# F68083770104		PO# 38227		194.79	
		SUPPLIES					
	100-222-410-0000-03	LIB. SUPPLIES				194.79	
	VO# 127010	INV# F68083770103		PO# 38227		389.62	
		SUPPLIES					
	100-222-410-0000-03	LIB. SUPPLIES				389.62	
81846	09/15/2011	44031	TOSHIBA-BUSINESS SOLUTIONS				397.34
	VO# 127011	INV# 622872		PO# 38232		314.23	
		SUPPLIES					
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES				314.23	
	VO# 127012	INV# 627981		PO# 38313		83.11	
		SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES				83.11	

	81848	09/15/2011	44312	VERDE VALLEY LOCKS				593.60
	VO#	127015	INV#	00001149	PO#	38117		593.60
				EQUIPMENT				
				100-114-544-0000-03 HS BAND EQUIPMENT				593.60
81849	09/15/2011	054050	WHITESIDES DRY CLEANING					912.66
	VO#	127016	INV#	009336	PO#	38077		912.66
				SUPPLIES				
				271-114-410-0000-03 SUPPLIES - CLEANING				912.66
	81851	09/15/2011	056110	YORK ELECTRIC COOPERATIVE, INC.				4,106.28
	VO#	127017	INV#	10556704			345.29	
				ENERGY				
				100-254-470-0000-06 ENERGY				345.29
	VO#	127018	INV#	10556701			2,286.60	
				ENERGY				
				100-254-470-0000-06 ENERGY				2,286.60
	VO#	127019	INV#	10556702			918.06	
				ENERGY				
				100-254-470-0000-06 ENERGY				918.06
	VO#	127020	INV#	10556703			556.33	
				ENERGY				
				100-254-470-0000-06 ENERGY				556.33
81852	09/15/2011	056200	YORK LUMBER COMPANY					234.09
	VO#	127021	INV#	12028	PO#	38222		10.10
				SUPPLIES				
				100-115-410-0000-02 VOC TCHR SUPPLIES				10.10
	VO#	127022	INV#	12384	PO#	38222		223.99
				SUPPLIES				
				100-115-410-0000-02 VOC TCHR SUPPLIES				223.99
81853	09/15/2011	056800	YORK TECHNICAL COLLEGE					1,224.00
	VO#	126939	INV#	08/17/11			1,224.00	
				PROFESSIONAL SERVICES				
				831-112-410-0000-06 SUPPLIES				1,224.00
81854	09/15/2011	056800	YORK TECHNICAL COLLEGE					6,588.00
	VO#	127023	INV#	1109420			6,588.00	
				TUITION				
				100-114-395-0002-03 DUAL ENROLLMENT AT YCHS				6,588.00
81855	09/15/2011	44145	THE YOUNG GROUP					34,857.50
	VO#	127024	INV#	07/01/11-06/30/12			34,857.50	
				STUDENT ACCIDENT INS				
				100-231-200-0000-00 WORK COMP, UNEMP, ETC				34,857.50
81856	09/22/2011		EMPLOYEE VENDOR					300.00
	VO#	127037	INV#	09/23/11			300.00	
				ASST. TRAINER				
				100-271-395-0000-03 GRADUATE ASST.				300.00
81857	09/22/2011		EMPLOYEE VENDOR					410.70
	VO#	127055	INV#	04/06/11-09/23/11			217.80	
				TRAVEL				
				290-113-332-0000-06 TRAVEL				217.80
	VO#	127063	INV#	08/18/11-09/08/11			192.90	
				TRAVEL				
				100-221-332-1000-06 SECONDARY CURR COORD. TRAVEL				192.90
	81859	09/22/2011	41795	COTTON BELT ELEMENTARY				371.00
	VO#	127046	INV#	COKE BONUS			371.00	
				COTTON BELT ELEMENTARY				
				100-001-990-0000-00 MISCELLANEOUS REVENUE				371.00
81860	09/22/2011		EMPLOYEE VENDOR					6,061.67

	VO#	127057	INV#	# 9		6,061.67	
				08/26/11-09/25/11			
		100-216-395-0000-06		CONT SERVICES-DIR STUDENT SERVICES		6,061.67	
81861	09/22/2011	44382		EMBASSY SUITES			399.84
	VO#	127053	INV#	83548001		399.84	
				RESERVATION CONFIRMATION			
		831-221-332-0000-06		TRAVEL		399.84	
81862	09/22/2011	42351		FLOYD D. JOHNSON TECHNICAL CENTER			689.00
	VO#	127043	INV#	COKE BONUS		689.00	
				FDJTC			
		100-001-990-0000-00		MISCELLANEOUS REVENUE		689.00	
81863	09/22/2011	44381		HAROLD C. JOHNSON ELEMENTARY SCHOOL			367.00
	VO#	127048	INV#	COKE BONUS		367.00	
				HCJES			
		100-001-990-0000-00		MISCELLANEOUS REVENUE		367.00	
81864	09/22/2011	030576		HICKORY GROVE/SHARON ELEMENTARY			346.00
	VO#	127049	INV#	COKE BONUS		346.00	
				HGSES			
		100-001-990-0000-00		MISCELLANEOUS REVENUE		346.00	
81865	09/22/2011	42586		HUNTER STREET ELEMENTARY			374.00
	VO#	127047	INV#	COKE BONUS		374.00	
				HUNTER STREET ELEMENTARY			
		100-001-990-0000-00		MISCELLANEOUS REVENUE		374.00	
81866	09/22/2011	42116		JEFFERSON ELEMENTARY			403.00
	VO#	127050	INV#	COKE BONUS		403.00	
				JEFFERSON ELEMENTARY			
		100-001-990-0000-00		MISCELLANEOUS REVENUE		403.00	
	81868	09/22/2011		EMPLOYEE VENDOR			705.99
	VO#	127059	INV#	228074	PO#	38385	705.99
				TTA-FDJTC			
		100-115-410-0000-02		VOC TCHR SUPPLIES		705.99	
81869	09/22/2011	043950		SCAHPERD			115.00
	VO#	127052	INV#	RENEWAL / REG.		115.00	
				SCAHPERD			
		831-221-332-0000-06		TRAVEL		115.00	
81870	09/22/2011	044162		SCCSS			115.00
	VO#	127054	INV#	REGISTRATION	PO#	38372	115.00
		100-113-332-0001-44		STAFF DEVELOPMENT		115.00	
81871	09/22/2011			EMPLOYEE VENDOR			666.67
	VO#	127039	INV#	09/23/11		666.67	
				SWIMMING			
		100-271-395-0000-03		GRADUATE ASST.		666.67	
81872	09/22/2011			EMPLOYEE VENDOR			750.00
	VO#	127036	INV#	09/23/11		750.00	
				FOOTBALL			
		100-271-395-0000-03		GRADUATE ASST.		750.00	
81873	09/22/2011			EMPLOYEE VENDOR			755.00
	VO#	127041	INV#	09/23/11		500.00	
				BAND			
		100-271-395-0000-03		GRADUATE ASST.		500.00	
	VO#	127061	INV#	09/06/11-09/07/11		75.00	
				SUB PAY			
		100-113-120-0000-44		SUB SAL		75.00	
	VO#	127062	INV#	08/30,31 09/01,02/11		180.00	

	VO#	127082	INV#	838441	PO#	38308	686.68	
				SUPPLIES				
		100-254-410-0000-09		MTN SUPPLIES HCJ			686.68	
		81895	09/22/2011	023648	FOLLETT LIBRARY RESOURCES			1,263.62
	VO#	127086	INV#	430675-3	PO#	38146	1,135.05	
				BOOKS				
		100-222-430-0000-09		LIBRARY BOOKS			1,135.05	
	VO#	127087	INV#	430675F-2	PO#	38146	128.57	
				BOOKS				
		100-222-430-0000-09		LIBRARY BOOKS			128.57	
81896	09/22/2011		024024	FORMS & SUPPLY, INC.				1,703.96
	VO#	127088	INV#	1561843-0			361.37	
				SUPPLIES				
		100-113-410-0000-44		ELEM INST SUPPLIES			361.37	
	VO#	127089	INV#	1561900-0			820.55	
				SUPPLIES				
		100-113-410-0000-44		ELEM INST SUPPLIES			820.55	
	VO#	127090	INV#	1561900-1			348.48	
				SUPPLIES				
		100-113-410-0000-44		ELEM INST SUPPLIES			348.48	
	VO#	127091	INV#	1562480-0			110.19	
				SUPPLIES				
		100-113-410-0000-44		ELEM INST SUPPLIES			110.19	
	VO#	127092	INV#	C1562480-0			-110.19	
				CREDIT SUPPLIES				
		100-113-410-0000-44		ELEM INST SUPPLIES			-110.19	
	VO#	127093	INV#	1574824-0			173.56	
				SUPPLIES				
		100-113-410-0000-44		ELEM INST SUPPLIES			173.56	
81897	09/22/2011			EMPLOYEE VENDOR				1,000.00
	VO#	127181	INV#	09/23/11			1,000.00	
				FOOTBALL				
		100-271-395-0000-03		GRADUATE ASST.			1,000.00	
81898	09/22/2011		44339	GBC				500.76
	VO#	127094	INV#	1728042	PO#	38240	500.76	
				SUPPLIES				
		100-113-410-0000-44		ELEM INST SUPPLIES			500.76	
81899	09/22/2011		029000	GRAYBAR ELEC COMPANY				159.03
	VO#	127095	INV#	955962324	PO#	37953	99.87	
				SUPPLIES				
		507-253-525-0000-14		BUILDING			99.87	
	VO#	127096	INV#	955962325	PO#	37953	16.65	
				SUPPLIES				
		507-253-525-0000-14		BUILDING			16.65	
	VO#	127097	INV#	956113105	PO#	37953	27.78	
				SUPPLIES				
		507-253-525-0000-14		BUILDING			27.78	
	VO#	127098	INV#	956113107	PO#	37953	14.73	
				SUPPLIES				
		507-253-525-0000-14		BUILDING			14.73	
81900	09/22/2011		030252	HERITAGE FOOD SERVICE EQUIPMENT CO.				220.54
	VO#	127099	INV#	0001255513-IN	PO#	38326	220.54	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			220.54	
		81903	09/22/2011	033803	KEY TECHNOLOGIES, INC.			1,332.00
	VO#	127102	INV#	00020583	PO#	38257	1,332.00	
				SUPPLIES				
		213-221-410-0000-00		SUPPLIES			1,332.00	

81904	09/22/2011	42344	KRONOS, INC				1,575.00
	VO#	127103	INV#	10628167			1,575.00
				SUPPLIES			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				1,575.00
81905	09/22/2011	44167	LANGUAGE CIRCLE ENTERPRISES				438.75
	VO#	127121	INV#	11091646	PO#	38355	438.75
				SUPPLIES			
		215-127-410-0000-00	LD SUPPLIES				438.75
81906	09/22/2011	42139	LOWES COMPANIES INC.				164.61
	VO#	127104	INV#	909092	PO#	37976	13.13
				SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES				13.13
	VO#	127105	INV#	09038	PO#	37976	45.81
				SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES				45.81
	VO#	127106	INV#	01860	PO#	37960	9.03
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				9.03
	VO#	127107	INV#	09730	PO#	37960	52.74
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				52.74
	VO#	127108	INV#	10827	PO#	37960	17.10
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				17.10
	VO#	127109	INV#	02850	PO#	37960	26.80
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				26.80
		81909	09/22/2011	037985	MUSIC IN MOTION		282.98
	VO#	127111	INV#	00393278	PO#	38182	282.98
				SUPPLIES			
		100-113-410-0030-09	BAND SUPPLIES				282.98
81910	09/22/2011	43418	OREILLY AUTO PARTS				205.29
	VO#	127112	INV#	1619-035131	PO#	37964	39.30
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				39.30
	VO#	127113	INV#	1619-305144	PO#	37964	-39.30
				CREDIT SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				-39.30
	VO#	127114	INV#	1619-306461	PO#	37964	126.05
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				126.05
	VO#	127115	INV#	1619-303879	PO#	37964	39.30
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				39.30
	VO#	127116	INV#	1619-305127	PO#	37964	7.58
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				7.58
	VO#	127117	INV#	1619-305058	PO#	37964	32.36
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				32.36
		81912	09/22/2011	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		1,162.02
	VO#	127120	INV#	6787949-SP11		1,162.02	
				LEASE# 6787949			
		100-254-325-0000-06	POSTAGE MACHINE RENTAL				1,162.02
81913	09/22/2011	041700	QUILL CORPORATION				1,044.60
	VO#	127122	INV#	6592330	PO#	38333	112.15
				SUPPLIES			
		100-255-410-0000-00	TRANS OFFICE SUPPLIES				112.15

VO#	127123	INV#	6687079	PO#	38329	25.99
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			25.99
VO#	127124	INV#	6715150	PO#	38358	51.37
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			51.37
VO#	127125	INV#	6715142	PO#	38357	284.04
			SUPPLIES			
	829-113-410-0000-15		SUPPLIES			284.04
VO#	127127	INV#	6356521	PO#	38289	415.43
			SUPPLIES			
	100-112-410-0000-47		PRIMARY SUPPLIES			232.85
	100-233-410-0000-47		SCH ADM OFC SUPPLIES			182.58
VO#	127128	INV#	6356452	PO#	38289	415.43
			SUPPLIES			
	100-112-410-0000-47		PRIMARY SUPPLIES			232.85
	100-233-410-0000-47		SCH ADM OFC SUPPLIES			182.58
VO#	127129	INV#	562085	PO#	38289	-415.43
			CREDIT SUPPLIES			
	100-112-410-0000-47		PRIMARY SUPPLIES			-232.85
	100-233-410-0000-47		SCH ADM OFC SUPPLIES			-182.58
VO#	127130	INV#	5523389	PO#	38058	871.41
			SUPPLIES			
	100-112-410-0000-45		PRIMARY SUPPLIES			871.41
VO#	127132	INV#	554414	PO#	38058	-715.79
			CREDIT SUPPLIES			
	100-112-410-0000-45		PRIMARY SUPPLIES			-715.79
	100-113-410-0000-45		ELEM INST SUPPLIES			0.00
81914	09/22/2011	41800	READING RECOVERY COUNCIL OF NORTH AMERIC			125.00
VO#	127133	INV#	32224	PO#	38214	125.00
			SUPPLIES			
	358-112-410-0000-47		SUPPLIES			125.00
81915	09/22/2011	44291	REHABMART, LLC			1,687.93
VO#	127134	INV#	JE80303PO	PO#	37997	1,687.93
			SUPPLIES			
	215-123-410-0000-00		SUPPLIES			1,687.93
81916	09/22/2011	042680	RESOURCES FOR EDUCATORS			209.88
VO#	127135	INV#	1890581	PO#	38202	209.88
			SUPPLIES			
	100-212-410-0000-44		GUIDANCE SUPPLIES			209.88
81917	09/22/2011	042950	RICHLAND COUNTY SCHOOL DISTRICT ONE			139.45
VO#	127136	INV#	FY 10-11- HS64		139.45	
			TUITION			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY			139.45
81918	09/22/2011	043695	ROYCE ROLLS RINGER COMPANY			146.10
VO#	127137	INV#	00068890	PO#	38334	146.10
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			146.10
81919	09/22/2011	037300	S2 SOLUTIONS AND SALES, LLC			1,052.13
VO#	127138	INV#	1336	PO#	38327	1,052.13
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			1,052.13
81920	09/22/2011	44358	SCHINDLER ELEVATOR COMPANY			4,365.48
VO#	127139	INV#	8103005545	PO#	38250	4,365.48
			SUPPLIES			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE			4,365.48
	81922	09/22/2011	030245 SOCIAL STUDIES SCHOOL SER.			1,030.00
VO#	127184	INV#	NYS181-62	PO#	38370	1,030.00

		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		1,030.00	
81923	09/22/2011	048375 STEWART ENTERPRISES			402.98
	VO# 127143	INV# 107317		134.31	
SUPPLIES					
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		134.31	
	VO# 127144	INV# 107315		124.12	
SUPPLIES					
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		124.12	
	VO# 127145	INV# 107291		144.55	
SUPPLIES					
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		144.55	
	81925	09/22/2011	052270 TRANE SYSTEMS SALES & SER.		1,175.36
	VO# 127147	INV# 5720779R1	PO# 38331	888.68	
COMPRESSOR					
	100-254-410-0000-00	MAINT SUPPLIES		888.68	
	VO# 127148	INV# 5718288R1	PO# 38324	2,265.48	
COMPRESSOR					
	100-254-410-0000-44	MTN SUPPLIES JR HIGH		2,265.48	
	VO# 127149	INV# 289-5718288	PO# 38324	-2,217.33	
CREDIT					
	100-254-410-0000-44	MTN SUPPLIES JR HIGH		-2,217.33	
	VO# 127150	INV# 5718324R1	PO# 37970	30.39	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		30.39	
	VO# 127151	INV# 5742542R1	PO# 37970	31.53	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		31.53	
	VO# 127152	INV# 5756357R1	PO# 37970	176.61	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		176.61	
81926	09/22/2011	44350 TRIPLE A TRIPLE O LLC			1,049.75
	VO# 127153	INV# I1003		856.31	
SUPPLIES					
	100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION		856.31	
	VO# 127154	INV# I1004		193.44	
SUPPLIES					
	201-223-410-0000-00	SUPPLIES		193.44	
81927	09/22/2011	43525 UNIFIRST CORPORATION			1,499.34
	VO# 127155	INV# 2121002076		363.12	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		363.12	
	VO# 127156	INV# 2121004037		363.12	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		363.12	
	VO# 127157	INV# 2121002077		395.00	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		395.00	
	VO# 127158	INV# 2121004038		378.10	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		378.10	
81928	09/22/2011	053013 UNIVERSITY OF SOUTH CAROLINA			250.00
	VO# 127159	INV# 55568	PO# 38396	250.00	
RECERTIFICATION					
	289-224-332-0000-02	PLTW TRAINING		250.00	
81929	09/22/2011	44199 USA SKY PANELS			3,064.25
	VO# 127160	INV# 6428	PO# 38278	3,064.25	
SUPPLIES					
	100-124-230-0000-09	FICA		1,381.20	

	213-221-410-0000-00	SUPPLIES			1,683.05	
81930	09/22/2011	42999 U.S. LOCK				338.21
	VO# 127161	INV# 07125372	PO# 37972			110.10
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			110.10	
	VO# 127162	INV# 07126391	PO# 37972			24.03
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			24.03	
	VO# 127163	INV# 07125759	PO# 37972			204.08
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			204.08	
81931	09/22/2011	056100 YORK COUNTY NATURAL GAS AUTH				5,678.04
	VO# 127164	INV# 106448-320140			37.24	
		ENERGY				
	100-254-470-0000-03	ENERGY			37.24	
	VO# 127165	INV# 106448-320145			203.89	
		ENERGY				
	100-254-470-0000-03	ENERGY			203.89	
	VO# 127166	INV# 68312-121470			5.35	
		ENERGY				
	100-254-470-0000-03	ENERGY			5.35	
	VO# 127167	INV# 106448-320135			63.99	
		ENERGY				
	100-254-470-0000-03	ENERGY			63.99	
	VO# 127168	INV# 106448-319720			4,141.75	
		ENERGY				
	100-254-470-0000-03	ENERGY			4,141.75	
	VO# 127169	INV# 68312-225235			11.73	
		ENERGY				
	100-254-470-0000-03	ENERGY			11.73	
	VO# 127170	INV# 106448-320150			62.96	
		ENERGY				
	100-254-470-0000-03	ENERGY			62.96	
	VO# 127171	INV# 1606-93910			5.35	
		ENERGY				
	100-254-470-0000-06	ENERGY			5.35	
	VO# 127172	INV# 1375-6950			198.75	
		ENERGY				
	100-254-470-0000-09	ENERGY			198.75	
	VO# 127173	INV# 1606-90350			8.44	
		ENERGY				
	100-254-470-0000-15	ENERGY			8.44	
	VO# 127174	INV# 1606-8170			135.99	
		ENERGY				
	100-254-470-0000-15	ENERGY			135.99	
	VO# 127175	INV# 1622-8270			5.35	
		ENERGY				
	100-254-470-0000-44	ENERGY			5.35	
	VO# 127176	INV# 26469-103155			26.95	
		ENERGY				
	100-254-470-0000-44	ENERGY			26.95	
	VO# 127177	INV# 25290-124000			10.50	
		ENERGY				
	100-254-470-0000-44	ENERGY			10.50	
	VO# 127178	INV# 25290-112015			16.66	
		ENERGY				
	100-254-470-0000-44	ENERGY			16.66	
	VO# 127179	INV# 25290-100355			647.26	
		ENERGY				
	100-254-470-0000-44	ENERGY			647.26	
	VO# 127180	INV# 1606-94845			95.88	

		ENERGY			
		100-254-470-0000-46	ENERGY	95.88	
81932	09/23/2011	42146	AMERICAN BENEFITS CORPORATION NC		304.02
		VO# 127185	INV# #8840	304.02	
			SEPTEMBER 2011		
		100-000-442-0000-00	VISION CARE	304.02	
81933	09/23/2011	100300	AMERICAN FAMILY LIFE ASSURANCE		357.53
		VO# 127186	INV# OFFE5	357.53	
			SEPTEMBER 2011		
		100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	357.53	
81934	09/23/2011	100450	COLONIAL LIFE INSURANCE COMPANY		509.14
		VO# 127187	INV# E7195035	509.14	
			SEPTEMBER 2011		
		100-000-484-0000-00	COLONIAL LIFE INSURANCE	509.14	
81935	09/23/2011	41794	FPMC SOUTH CAROLINA MONEY PLUS		7,518.58
		VO# 127188	INV# 294SD095	7,518.58	
			SEPTEMBER 2011		
		100-000-463-0000-00	MONEY PLUS WITHHELD	7,518.58	
81936	09/23/2011	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		541.26
		VO# 127201		541.26	
			SEPTEMBER 2011		
		100-000-477-0000-00	CHILD SUPPORT	541.26	
81937	09/23/2011	44115	NYS CHILD SUPPORT PROCESSING CENTER		268.67
		VO# 127202		268.67	
			SEPTEMBER 2011		
		100-000-477-0000-00	CHILD SUPPORT	268.67	
81938	09/23/2011	44261	PHEAA		277.56
		VO# 127195		277.56	
			SEPTEMBER 2011		
		100-000-472-0000-00	LIEN	277.56	
81939	09/23/2011	44261	PHEAA		340.63
		VO# 127196		340.63	
			SEPTEMBER 2011		
		100-000-472-0000-00	LIEN	340.63	
81940	09/23/2011	101914	SC DEPT OF REVENUE		238.12
		VO# 127190		238.12	
			SEPTEMBER 2011		
		100-000-472-0000-00	LIEN	238.12	
81941	09/23/2011	101914	SC DEPT OF REVENUE		369.79
		VO# 127191		369.79	
			SEPTEMBER 2011		
		100-000-472-0000-00	LIEN	369.79	
81942	09/23/2011	101625	SC RETIREMENT SYSTEMS		631.63
		VO# 127204	INV# 846.05	631.63	
			SEPTEMBER 2011		
		100-000-476-0000-00	RETIREMENT INSTALLMENT	631.63	
		81944	09/23/2011	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS
		VO# 127193	INV# 003242	3,513.47	3,513.47
			SEPTEMBER 2011		
		100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	3,513.47	
81945	09/23/2011	44058	U.S. DEPARTMENT OF EDUCATION		379.49
		VO# 127194		379.49	
			SEPTEMBER 2011		
		100-000-472-0000-00	LIEN	379.49	

81946	09/23/2011	43916	US TREASURY				853.44
	VO#	127197					853.44
			SEPTEMBER 2011				
		100-000-472-0000-00	LIEN				853.44
81947	09/23/2011	43916	US TREASURY				100.00
	VO#	127198					100.00
			SEPTEMBER 2011				
		100-000-472-0000-00	LIEN				100.00
81948	09/23/2011	44274	WAGE WORKS INC				360.38
	VO#	127189	INV#	294SD095			360.38
			SEPTEMBER 2011				
		100-000-463-0000-00	MONEY PLUS WITHHELD				360.38
81949	09/23/2011	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE				315.00
	VO#	127199					315.00
			SEPTEMBER 2011				
		100-000-472-0000-00	LIEN				315.00
81950	09/23/2011	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE				570.00
	VO#	127200					570.00
			SEPTEMBER 2011				
		100-000-472-0000-00	LIEN				570.00
81951	09/23/2011	102000	YORK COUNTY CLERK OF COURT				1,886.71
	VO#	127203	INV#	CHILD SUPPORT			1,886.71
			SEPTEMBER 2011				
		100-000-477-0000-00	CHILD SUPPORT				1,886.71
81952	09/23/2011		EMPLOYEE VENDOR				405.00
	VO#	127205	INV#	09/12/11-09/23/11			405.00
			PARKING LOT ATTENDANT				
		100-115-395-0000-02	PARKING LOT ATTENDANT				405.00
81953	09/26/2011	044446	SC DEPT OF ED-OFFICE OF TRANS.				260.14
	VO#	127206	INV#	80-4601-08-11			141.39
			AUGUST 2011				
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT				141.39
	VO#	127207	INV#	80-4602-05-11			118.75
			JUNE 2011				
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT				118.75
81954	09/27/2011	016250	COMPUTER SOFTWARE INNOVATIONS, INC.				7,645.19
	VO#	127209	INV#	76262	PO#	38421	2,830.00
			TIME & MATERIALS				
		253-224-395-0000-00	TECHNOLOGY MISC TRAINING				2,830.00
	VO#	127210	INV#	76204	PO#	38315	2,484.63
			SUPPLIES				
		100-266-410-0000-00	TECHNOLOGY SUPPLIES				2,484.63
	VO#	127211	INV#	76195	PO#	38311	865.10
			SUPPLIES				
		507-253-410-0000-14	SUPPLIES				865.10
	VO#	127212	INV#	75983	PO#	37702	1,465.46
			SUPPLIES				
		507-253-445-0000-14	TECH & SOFTWARE SUPPLIES				1,465.46
81956	09/28/2011	100325	AMERICAN GENERAL RETIREMENT SERVICES				4,070.54
	VO#	127336	INV#	SCORP401A			4,070.54
			SEPT 2011				
		100-000-426-0000-00	AMERICAN GENERAL ORP				4,070.54
81957	09/28/2011	42711	HARTFORD LIFE INSURANCE COMPANIES				7,945.95
	VO#	127337	INV#	GROUP# 153131			7,945.95
			SEPT 2011				
		100-000-427-0000-00	AETNA ORP				7,945.95

81958	09/28/2011	41698	METLIFE			2,152.54		2,152.54
	VO#	127338	INV#	1013145-01		2,152.54		
				SEPT 2011				
		100-000-429-0000-00	ORP-CITISTREET					2,152.54
81959	09/28/2011	43895	NATIONAL BENEFIT SERVICES, LLC					9,411.00
	VO#	127335	INV#	SEPTEMBER 2011		9,411.00		
				SEPT 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
	81961	09/28/2011	101651	SC RETIREMENT SYSTEM				482,765.64
	VO#	127339	INV#	846.05		482,765.64		
				SEPT 2011				
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT					482,765.64
81962	09/28/2011	101916	TIAA-CREF					4,578.16
	VO#	127340	INV#	PLAN #100746		4,578.16		
				SEPT 2011				
		100-000-428-0000-00	TIAA CREF ORP					4,578.16
81963	09/28/2011	101600	SC BUDGET AND CONTROL BOARD					411,213.54
	VO#	127342	INV#	5460100		411,213.54		
				SEPTEMBER 2011				
		100-000-455-0000-00	BLUE CROSS WITHHOLDING					369,203.84
		100-000-455-0000-00	BLUE CROSS WITHHOLDING					1,984.00
		100-000-455-0000-00	BLUE CROSS WITHHOLDING					2,137.62
		100-000-455-0000-00	BLUE CROSS WITHHOLDING					4,000.00
		100-000-455-0000-00	BLUE CROSS WITHHOLDING					2,632.96
		100-000-456-0000-00	OPTIONAL LIFE					10,378.30
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD					20,876.82
81964	09/29/2011		EMPLOYEE VENDOR					100.00
	VO#	127214	INV#	09/16/11-09/30/11		100.00		
				BAND CONSULTANTS				
		100-114-336-0001-03	BAND CONSULTANTS					100.00
81965	09/29/2011		EMPLOYEE VENDOR					250.00
	VO#	127215	INV#	09/16/11-09/30/11		250.00		
				BAND CONSULTANTS				
		100-114-336-0001-03	BAND CONSULTANTS					250.00
81966	09/29/2011		EMPLOYEE VENDOR					215.27
	VO#	127216	INV#	09/09/11-09/10/11		194.87		
				TRAVEL & REIMBURSEMENT				
		100-115-332-0000-02	VOC TCHR TRAVEL					194.87
	VO#	127217	INV#	09/20/11		20.40		
				TRAVEL				
		100-115-332-0000-02	VOC TCHR TRAVEL					20.40
81967	09/29/2011		EMPLOYEE VENDOR					100.00
	VO#	127218	INV#	09/16/11-09/30/11		100.00		
				BAND CONSULTANTS				
		100-114-336-0001-03	BAND CONSULTANTS					100.00
	81971	09/29/2011		EMPLOYEE VENDOR				250.00
	VO#	127221	INV#	09/16/11-09/30/11		250.00		
				BAND CONSULTANT				
		100-114-336-0001-03	BAND CONSULTANTS					250.00
81972	09/29/2011		EMPLOYEE VENDOR					198.50
	VO#	127222	INV#	09/19/11-09/21/11		119.00		
				TRAVEL REIMB				
		215-224-332-0000-00	PROFESSIONAL DEVELOPMENT					119.00

	VO#	127223	INV#	08/19/11-09/15/11		79.50	
				TRAVEL			
		100-214-332-0000-01		PSYCHOLOGISTS TRAVEL		79.50	
81973	09/29/2011			EMPLOYEE VENDOR			250.00
	VO#	127224	INV#	09/16/11-09/30/11		250.00	
				BAND CONSULTANT			
		100-114-336-0001-03		BAND CONSULTANTS		250.00	
81974	09/29/2011			EMPLOYEE VENDOR			148.00
	VO#	127225	INV#	09/23/11		148.00	
				TRAVEL			
		100-115-332-0000-02		VOC TCHR TRAVEL		148.00	
	81977	09/29/2011		EMPLOYEE VENDOR			638.64
	VO#	127348	INV#	REIMB		638.64	
				09/07/11-09/26/11			
		100-000-447-0000-00		TRANSPORTATION -PEPSI COMM		638.64	
81978	09/29/2011			EMPLOYEE VENDOR			250.00
	VO#	127228	INV#	09/16/11-09/30/11		250.00	
				BAND CONSULTANTS			
		100-114-336-0001-03		BAND CONSULTANTS		250.00	
81979	09/29/2011			EMPLOYEE VENDOR			400.00
	VO#	127229	INV#	09/16/11-09/30/11		400.00	
				BAND CONSULTANTS			
		100-114-336-0001-03		BAND CONSULTANTS		400.00	
81980	09/29/2011			41637 YORK COMPREHENSIVE HIGH			1,984.54
	VO#	127230	INV#	REIMB		1,984.54	
				09/27/11			
		100-114-332-0000-03		HIGH SCH TCHR TRAVEL		60.00	
		100-114-333-0004-03		CHORUS TRAVEL, DUES, ETC		95.00	
		100-114-410-0000-03		HIGH SCHOOL SUPPLIES		468.83	
		100-114-410-0000-03		HIGH SCHOOL SUPPLIES		1,356.41	
		100-114-413-0000-03		CHORUS SUPPLIES		4.30	
	81982	09/29/2011		44306 ALGY TEAM			398.00
	VO#	127266	INV#	AR14444-IN	PO#	38305	398.00
				UNIFORM SHOES			
		100-114-691-0000-03		HS BAND UNIFORMS		398.00	
81983	09/29/2011			006625 AT & T			533.15
	VO#	127268	INV#	803628-41402481896		533.15	
				TELEPHONES			
		100-254-340-0000-03		TELEPHONES		533.15	
81984	09/29/2011			004200 AUDIOLOGY CENTER			4,146.25
	VO#	127267	INV#	13421	PO#	38387	4,146.25
				SUPPLIES			
		215-125-410-0000-00		HEARING HANDICAPPED SUPPLIES		4,146.25	
81985	09/29/2011			012890 CAROLINA ELECTRICAL SUPPLY COMPANY			266.43
	VO#	127269	INV#	0184253-IN	PO#	38390	266.43
				SUPPLIES			
		100-254-410-0000-46		MTN SUPPLIES HSES		266.43	
81986	09/29/2011			015315 CLARK FENCES INC			1,260.00
	VO#	127270	INV#	476		1,260.00	
				GATE			
		507-253-410-0000-14		SUPPLIES		1,260.00	
81987	09/29/2011			015415 CLASSROOM DIRECT			164.48
	VO#	127322	INV#	208106946112	PO#	38172	164.48
				SUPPLIES			
		100-112-410-0000-49		PRIMARY SUPPLIES		164.48	

81988	09/29/2011	41855	CLEMSON UNIVERSITY/SCCMS				9,600.00
	VO#	127320	INV#	SCCMS 1112-NC-15-CIS			9,600.00
				SUPPORT AUG 2011- MAY 2012			
		290-113-395-0000-00	OTHER PROF AND TECH SERV				9,600.00
81989	09/29/2011	016250	COMPUTER SOFTWARE INNOVATIONS, INC.				27,296.21
	VO#	127275	INV#	76440	PO#	38435	1,123.50
				SUPPLIES			
		215-121-410-0000-00	SUPPLIES				0.00
		215-127-410-0000-00	LD SUPPLIES				0.00
		215-128-410-0000-00	SUPPLIES				1,123.50
		215-133-410-0000-00	SUPPLIES				0.00
	VO#	127276	INV#	76438	PO#	38435	26,172.71
				SUPPLIES			
		215-121-410-0000-00	SUPPLIES				561.75
		215-127-410-0000-00	LD SUPPLIES				12,012.35
		215-128-410-0000-00	SUPPLIES				11,962.90
		215-133-410-0000-00	SUPPLIES				1,635.71
81990	09/29/2011	43832	CORBIN TURF & ORNAMENTAL SUPPLY				474.87
	VO#	127271	INV#	0836035-IN	PO#	38403	434.74
				MAINTENANCE			
		100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE				434.74
	VO#	127272	INV#	0836067-IN	PO#	38403	40.13
				MAINTENANCE			
		100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE				40.13
81991	09/29/2011	016923	CROWN TROPHY				429.23
	VO#	127273	INV#	8299	PO#	38070	429.23
				SUPPLIES			
		507-253-410-0000-14	SUPPLIES				429.23
81992	09/29/2011	017665	DELL MARKETING L.P.				4,170.58
	VO#	127277	INV#	806729591P	PO#	38436	2,135.51
				SUPPLIES			
		215-124-410-0000-00	VH SUPPLIES				2,135.51
	VO#	127278	INV#	806728429P	PO#	38436	681.22
				SUPPLIES			
		215-128-410-0000-00	SUPPLIES				681.22
	VO#	127279	INV#	XFFPMCWK9	PO#	38340	1,353.85
				SUPPLIES			
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES				1,353.85
81993	09/29/2011	018451	DIVERSIFIED SIGNS & GRAPHICS				6,433.07
	VO#	127280	INV#	11825			6,433.07
				SUPPLIES			
		507-253-410-0000-14	SUPPLIES				6,433.07
81994	09/29/2011	020300	DUKE ENERGY				101,012.31
	VO#	127231	INV#	0002468075			9,724.26
				ENERGY			
		100-254-470-0000-03	ENERGY				9,724.26
	VO#	127232	INV#	1683418434			16.14
				ENERGY			
		100-254-470-0000-03	ENERGY				16.14
	VO#	127233	INV#	1765415435			14,740.52
				ENERGY			
		100-254-470-0000-03	ENERGY				14,740.52
	VO#	127234	INV#	1423801409			23,511.53
				ENERGY			
		100-254-470-0000-03	ENERGY				23,511.53
	VO#	127235	INV#	1323923614			693.07
				ENERGY			
		100-254-470-0000-03	ENERGY				693.07

VO#	127236	INV#	1932284132	4,366.55
			ENERGY	
100-254-470-0000-03			ENERGY	4,366.55
VO#	127237	INV#	1605219540	5,740.15
			ENERGY	
100-254-470-0000-03			ENERGY	5,740.15
VO#	127238	INV#	1613646563	501.27
			ENERGY	
100-254-470-0000-03			ENERGY	501.27
VO#	127239	INV#	0002468074	71.55
			ENERGY	
100-254-470-0000-03			ENERGY	71.55
VO#	127240	INV#	0002468067	700.52
			ENERGY	
100-254-470-0000-03			ENERGY	700.52
VO#	127241	INV#	0002468065	5,639.58
			ENERGY	
100-254-470-0000-03			ENERGY	5,639.58
VO#	127242	INV#	0002468053	60.88
			ENERGY	
100-254-470-0000-06			ENERGY	60.88
VO#	127243	INV#	0002468052	1,307.53
			ENERGY	
100-254-470-0000-06			ENERGY	1,307.53
VO#	127244	INV#	0002468040	110.09
			ENERGY	
100-254-470-0000-06			ENERGY	110.09
VO#	127245	INV#	1927301901	27.81
			ENERGY	
100-254-470-0000-08			ENERGY	27.81
VO#	127246	INV#	1847944330	27.81
			ENERGY	
100-254-470-0000-08			ENERGY	27.81
VO#	127247	INV#	1828633064	47.01
			ENERGY	
100-254-470-0000-08			ENERGY	47.01
VO#	127248	INV#	0002468064	322.33
			ENERGY	
100-254-470-0000-09			ENERGY	322.33
VO#	127249	INV#	1698793214	35.99
			ENERGY	
100-254-470-0000-09			ENERGY	35.99
VO#	127250	INV#	0002468054	12.50
			ENERGY	
100-254-470-0000-14			ENERGY	12.50
VO#	127251	INV#	0002468055	22.35
			ENERGY	
100-254-470-0000-14			ENERGY	22.35
VO#	127252	INV#	0004725414	9.43
			ENERGY	
100-254-470-0000-14			ENERGY	9.43
VO#	127253	INV#	0002468050	12,388.18
			ENERGY	
100-254-470-0000-14			ENERGY	12,388.18
VO#	127254	INV#	0002468051	1,070.45
			ENERGY	
100-254-470-0000-14			ENERGY	1,070.45
VO#	127255	INV#	0002468056	1,264.74
			ENERGY	
100-254-470-0000-15			ENERGY	1,264.74
VO#	127256	INV#	0002468060	2,353.96
			ENERGY	

	100-254-470-0000-15	ENERGY				2,353.96	
	VO# 127257		INV# 1595852313			92.95	
		ENERGY					
	100-254-470-0000-44	ENERGY				92.95	
	VO# 127258		INV# 0002468073			1,161.91	
		ENERGY					
	100-254-470-0000-44	ENERGY				1,161.91	
	VO# 127259		INV# 0003346490			1,326.53	
		ENERGY					
	100-254-470-0000-44	ENERGY				1,326.53	
	VO# 127260		INV# 0002468061			6,876.89	
		ENERGY					
	100-254-470-0000-44	ENERGY				6,876.89	
	VO# 127261		INV# 0002468045			5,438.06	
		ENERGY					
	100-254-470-0000-46	ENERGY				5,438.06	
	VO# 127262		INV# 1485897739			64.88	
		ENERGY					
	100-254-470-0000-46	ENERGY				64.88	
	VO# 127263		INV# 0002468048			306.38	
		ENERGY					
	100-254-470-0000-46	ENERGY				306.38	
	VO# 127264		INV# 1767968177			26.26	
		ENERGY					
	100-254-470-0000-46	ENERGY				26.26	
	VO# 127343		INV# 1769830474			27.81	
		ENERGY					
	100-254-470-0000-08	ENERGY				27.81	
	VO# 127344		INV# 0002468072			869.66	
		ENERGY					
	100-254-470-0000-44	ENERGY				869.66	
	VO# 127345		INV# 0002468047			11.06	
		ENERGY					
	100-254-470-0000-46	ENERGY				11.06	
	VO# 127346		INV# 0002468071			43.72	
		ENERGY					
	100-254-470-0000-03	ENERGY				43.72	
	81996	09/29/2011	43829	EDIFICE, INC			25,000.00
	VO# 127282		INV# 00028			25,000.00	
				PROJ#SC2823-YCHS/FDJT			
	507-253-525-0000-03	BUILDING				25,000.00	
81997	09/29/2011	44388	THE EVALUATION GROUP				24,805.00
	VO# 127283		INV# 09/26/2011			24,805.00	
				AIMS - EVALUATION			
	290-113-395-0000-00	OTHER PROF AND TECH SERV				24,805.00	
81998	09/29/2011	023310	FERGUSON ENTERPRISES				521.72
	VO# 127353		INV# 1587834	PO# 38386		521.72	
	100-254-410-0000-44	MTN SUPPLIES JR HIGH				521.72	
81999	09/29/2011	023650	FOLLETT CORPORATION CO.				1,009.28
	VO# 127288		INV# 971997	PO# 38277		1,009.28	
	100-113-410-0000-45	ELEM INST SUPPLIES				126.15	
	100-222-410-0000-09	LIB. SUPPLIES				126.15	
	100-222-410-0000-44	LIB. SUPPLIES				126.15	
	100-222-410-0000-46	LIB. SUPPLIES				126.15	
	100-222-410-0000-47	LIB SUPPLIES				126.15	
	100-222-410-0001-08	LIBRARY EQUIPMENT				126.15	
	100-222-410-0001-49	LIBRARY EQUIPMENT				126.15	
	100-222-440-0000-03	PERIODICALS				126.23	

82000	09/29/2011	023648	FOLLETT LIBRARY RESOURCES				990.69
	VO#	127284	INV#	439807K-3	PO#	38253	468.00
				PERIODICALS			
		100-222-440-0000-03	PERIODICALS				468.00
	VO#	127285	INV#	435573-0	PO#	38230	386.54
				BOOKS			
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES				386.54
	VO#	127287	INV#	435573F-6	PO#	38230	136.15
				BOOKS			
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES				136.15
82001	09/29/2011	024024	FORMS & SUPPLY, INC.				679.05
	VO#	127289	INV#	1599279-0	PO#	38401	396.60
				SUPPLIES			
		100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES				396.60
	VO#	127290	INV#	1593830-0	PO#	38381	282.45
				SUPPLIES			
		600-256-410-0000-00	FOOD SER SUPPLIES				282.45
82002	09/29/2011	029000	GRAYBAR ELEC COMPANY				1,002.74
	VO#	127291	INV#	956219789	PO#	38389	545.51
				SUPPLIES			
		100-254-410-0000-46	MTN SUPPLIES HSES				545.51
	VO#	127358	INV#	956268760	PO#	38377	226.11
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				226.11
	VO#	127359	INV#	956268761	PO#	38399	231.12
				SUPPLIES			
		100-254-410-0000-03	MTN SUPPLIES YCHS				231.12
82003	09/29/2011	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.				544.32
	VO#	127350	INV#	0001274059-IN	PO#	38400	172.87
				SUPPLIES			
		100-254-410-0000-45	MTN SUPPLIES HGSES				172.87
	VO#	127352	INV#	0001275617-IN	PO#	38388	371.45
				SUPPLIES			
		100-254-410-0000-03	MTN SUPPLIES YCHS				288.61
		100-254-410-0000-09	MTN SUPPLIES HCJ				67.64
		100-254-410-0000-44	MTN SUPPLIES JR HIGH				15.20
	82005	09/29/2011	41632	HUBERT COMPANY			704.50
	VO#	127369	INV#	527592		704.50	
				SERVICES			
		600-256-410-0000-00	FOOD SER SUPPLIES				704.50
82006	09/29/2011	42724	JOHN DEERE GOVERNMENT & NATIONAL SALES				6,375.19
	VO#	127298	INV#	111228524	PO#	38114	6,375.19
				EQUIPMENT			
		500-253-540-0000-44	EXPENDABLE EQUIPMENT				6,375.19
82007	09/29/2011	039790	J. W. PEPPER & SON, INC				214.49
	VO#	127294	INV#	15370945	PO#	38368	214.49
				SUPPLIES			
		100-114-413-0000-03	CHORUS SUPPLIES				214.49
82008	09/29/2011	033835	KIMBALL MIDWEST				187.74
	VO#	127360	INV#	2125403	PO#	37959	187.74
				SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES				187.74
82009	09/29/2011	42139	LOWES COMPANIES INC.				268.75
	VO#	127295	INV#	09825	PO#	37976	145.02
				SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES				145.02
	VO#	127296	INV#	09664	PO#	37976	35.12

			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES			35.12	
	VO# 127364	INV# 09042		PO# 37960			5.99
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			5.99	
	VO# 127365	INV# 07855		PO# 37960			10.63
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			10.63	
	VO# 127366	INV# 09298		PO# 37960			33.51
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			33.51	
	VO# 127367	INV# 09521		PO# 37960			38.48
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			38.48	
82010	09/29/2011	44379	MCGRAW-HILL EDUCATION				468.90
	VO# 127297	INV# 63533252001		PO# 38380			179.45
			SUPPLIES				
	215-128-410-0000-00		SUPPLIES			179.45	
	VO# 127299	INV# 63489205001		PO# 38380			289.45
			SUPPLIES				
	215-128-410-0000-00		SUPPLIES			289.45	
82011	09/29/2011	037900	MURR AND LANEY, INC.				2,189.00
	VO# 127300	INV# 8585		PO# 38417			751.00
			MAINTENANCE				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE			0.00	
	100-254-323-0000-09		REPAIRS AND MAINT HCJ			751.00	
	100-254-323-0000-46		REPAIRS AND MAINTENANCE			0.00	
	VO# 127301	INV# 8584		PO# 38417			225.00
			MAINTENANCE				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE			0.00	
	100-254-323-0000-46		REPAIRS AND MAINTENANCE			225.00	
	VO# 127302	INV# 8586		PO# 38417			160.00
			MAINTENANCE				
	100-254-323-0000-06		REPAIRS AND MAINTENANCE			160.00	
	VO# 127303	INV# 8582		PO# 38418			230.00
			MAINTENANCE				
	100-254-323-0000-09		REPAIRS AND MAINT HCJ			0.00	
	100-254-323-0000-45		REPAIRS AND MAINTENANCE			230.00	
	VO# 127304	INV# 8583		PO# 38418			823.00
			MAINTENANCE				
	100-254-323-0000-09		REPAIRS AND MAINT HCJ			823.00	
82012	09/29/2011	44380	NEW VENUE TECHNOLOGIES, INC				109.46
	VO# 127305	INV# 7000147823		PO# 38411			109.46
			SUPPLIES				
	215-124-410-0000-00		VH SUPPLIES			109.46	
	82014	09/29/2011	039700 PECKNEL MUSIC COMPANY, INC.				12,122.03
	VO# 127308	INV# 1265728		PO# 38067			12,122.03
			BAND EQUIPMENT				
	100-114-540-0000-03		HIGH SCHOOL EQUIPMENT			10,000.00	
	100-114-544-0000-03		HS BAND EQUIPMENT			2,122.03	
82015	09/29/2011	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC				599.50
	VO# 127309	INV# 8342180-SP11				599.50	
			SUPPLEIS				
	100-221-410-0000-01		IMPR OF INST SUPPLIES			599.50	
82016	09/29/2011	041700	QUILL CORPORATION				1,943.41
	VO# 127310	INV# 6871727		PO# 38402			226.73
			SUPPLIES				
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			226.73	
	VO# 127311	INV# 6595114		PO# 38339			50.80

			SUPPLIES				
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			50.80	
	VO# 127312	INV# 6595111		PO# 38337			104.18
			SUPPLIES				
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			104.18	
	VO# 127314	INV# 6780809		PO# 38378			1,561.70
			SUPPLIES				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			6.73	
	201-223-410-0000-00		SUPPLIES			1,554.97	
82017	09/29/2011	43066	R.A.I.D. CORPS, INC				618.48
	VO# 127315	INV# 5660				618.48	
			FY 11/12 WEAPON INSPECTION				
	100-258-395-1000-00		RAID PROGRAM			618.48	
	82019	09/29/2011	010000 R. L. BRYAN COMPANY				1,782.24
	VO# 127349	INV# IR11053647		PO# 38133		1,782.24	
			SUPPLIES				
	201-112-410-0000-49		SUPPLIES			350.10	
	201-113-410-0000-49		SUPPLIES			1,432.14	
82020	09/29/2011	42573	RONCO SPECIALIZED SYSTEMS, INC.				3,428.59
	VO# 127317	INV# 10056062		PO# 37725		3,127.04	
			SUPPLIES				
	500-253-410-0005-03		SUPPLIES			3,127.04	
	VO# 127318	INV# 10056056		PO# 38317		301.55	
			COMPUTER MTN				
	100-266-323-0001-47		AV, COPY, COMPUTER MTN			301.55	
82021	09/29/2011	045300	SCANTRON CORP.				672.01
	VO# 127319	INV# 6167355		PO# 38322		672.01	
			SUPPLIES				
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			672.01	
82022	09/29/2011	42120	SCHOOLDUDE.COM				1,795.50
	VO# 127321	INV# R-19577				1,795.50	
			RENEWAL				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			1,795.50	
82023	09/29/2011	047814	SOUTHPAW				559.74
	VO# 127323	INV# 0295479-IN		PO# 38286		559.74	
			SUPPLIES				
	215-123-410-0000-00		SUPPLIES			559.74	
82024	09/29/2011	050700	TEACHERS DISCOVERY				325.63
	VO# 127324	INV# P031230101015		PO# 38304		325.63	
			SUPPLIES				
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			325.63	
82025	09/29/2011	43126	TIGER DIRECT				430.00
	VO# 127325	INV# P35213170101		PO# 38391		430.00	
			SUPPLIES				
	215-127-410-0000-00		LD SUPPLIES			430.00	
82026	09/29/2011	42319	TRANE COMFORT SOLUTIONS, INC				6,965.69
	VO# 127355	INV# 21138049		PO# 38366		963.00	
			SUPPLIES				
	100-254-410-0000-46		MTN SUPPLIES HSES			963.00	
	VO# 127356	INV# 21136508		PO# 38410		119.18	
			SUPPLIES				
	100-254-323-0000-44		REPAIRS AND MAINTENANCE			119.18	
	VO# 127357	INV# 21136588		PO# 38410		5,883.51	
			SUPPLIES				
	100-254-323-0000-44		REPAIRS AND MAINTENANCE			5,883.51	
82027	09/29/2011	052270	TRANE SYSTEMS SALES & SER.				1,297.75

VO#	INV#	PO#		
127354	5757764R1	38398		1,297.75
	SUPPLIES			
100-254-410-0000-46	MTN SUPPLIES HSES			1,297.75
82028	09/29/2011	43525	UNIFIRST CORPORATION	744.40
127326	2121005987			381.28
	UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			381.28
127327	2121005986			363.12
	MAINT SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			363.12
82029	09/29/2011	44389	UNIVERSITY OF LOUISVILLE	4,890.00
127328	1256- SC008			4,890.00
	SERVICES			
290-113-395-0000-00	OTHER PROF AND TECH SERV			4,890.00
82030	09/29/2011	41756	VERIZON WIRELESS	230.42
127329	6629901036			230.42
	TELEPHONES			
100-254-340-0000-06	TELEPHONES			230.42
82031	09/29/2011	053400	WALMART COMMUNITY BRC	209.40
127330	P9273007Y01G7LFKF	36834		108.14
	SUPPLIES			
600-256-410-0000-00	FOOD SER SUPPLIES			108.14
127331	P9273007Y01GZ5XDF	38190		70.35
	SUPPLIES			
100-115-410-0000-02	VOC TCHR SUPPLIES			70.35
127332	P927300760107P3GG	38310		6.01
	SUPPLIES			
100-115-410-0000-02	VOC TCHR SUPPLIES			6.01
127333	P9273007P01BFLW62	38310		24.90
	SUPPLIES			
100-115-410-0000-02	VOC TCHR SUPPLIES			24.90
82032	09/29/2011	055151	WINTHROP UNIVERSITY	4,097.55
127334	1163			4,097.55
	AIMS			
290-113-395-0000-00	OTHER PROF AND TECH SERV			4,097.55
82033	09/29/2011	047520	SOUTHPAW SCREENPRINT & EMBROIDERY	141.50
127372	080920116	38239		141.50
	SUPPLIES			
100-426-710-0010-44	JR HIGH ATHLETICS			141.50
82034	09/30/2011	047500	SOUTH CAROLINA DEPT. OF REVENUE	2,696.54
127373				2,696.54
	VOUCHER - AP USE TAX			
100-111-410-0000-46	KINDERGARTEN SUPPLIES			3.43
100-112-410-0000-46	PRIMARY SUPPLIES			3.42
100-112-410-0000-49	PRIMARY SUPPLIES			8.28
100-112-410-2000-46	ART SUPPLIES			23.78
100-113-410-0000-09	ELEM INST SUPPLIES			68.27
100-113-410-0000-44	ELEM INST SUPPLIES			5.56
100-114-410-0000-03	HIGH SCHOOL SUPPLIES			87.48
100-114-544-0000-03	HS BAND EQUIPMENT			40.72
100-114-691-0000-03	HS BAND UNIFORMS			56.91
100-115-410-0000-02	VOC TCHR SUPPLIES			72.87
100-212-410-0000-03	GUIDANCE SUPPLIES			11.60
100-212-410-0000-09	GUIDANCE SUPPLIES			3.34
100-222-410-0000-03	LIB. SUPPLIES			79.20
100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION			58.74
100-233-410-0000-03	SCH ADM OFFICE SUPPLIES			8.71
100-233-540-0000-03	SCH ADMIN OFFICE EQUIP			36.49
100-254-323-0000-03	REPAIRS AND MAINTENANCE			299.47

100-254-410-0000-00	MAINT SUPPLIES	69.05	
100-254-410-0000-03	MTN SUPPLIES YCHS	19.81	
100-254-410-0000-08	MTN SUPPLIES JPS	4.66	
100-254-410-0000-09	MTN SUPPLIES HCJ	4.65	
100-254-410-0000-14	SUPPLIES	4.66	
100-254-410-0000-44	MTN SUPPLIES JR HIGH	1.04	
100-254-410-0000-45	MTN SUPPLIES HGSES	11.86	
100-254-410-0000-47	MTN SUPPLIES	4.66	
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	110.44	
100-254-410-1000-06	CUSTODIAL SUPPLIES	10.03	
100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES	17.15	
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	3.32	
201-223-410-0000-00	SUPPLIES	13.27	
213-221-410-0000-00	SUPPLIES	298.13	
215-123-410-0000-00	SUPPLIES	154.20	
215-124-410-0000-00	VH SUPPLIES	23.60	
215-127-410-0000-00	LD SUPPLIES	29.50	
325-115-540-0001-02	HEALTH SCIENCE TECHNOLOGY	71.83	
344-141-410-0000-14	SUPPLIES	10.22	
358-112-410-0000-47	SUPPLIES	8.57	
507-253-410-0000-14	SUPPLIES	352.12	
507-253-525-0000-14	BUILDING	397.13	
600-256-410-0000-00	FOOD SER SUPPLIES	208.37	
82037	09/30/2011	EMPLOYEE VENDOR	173.00
VO#	127376	INV# 09/01/11-09/30/11	173.00
		TRAVEL	
201-188-332-0000-00	PARENTING TRAVEL	83.94	
980-139-332-0000-00	TRAVEL	89.06	
		TOTAL NUMBER OF CHECKS:	316
			1,879,358.40