

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2012**

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
84656	08/02/2012	001720 ALL FIRE PROTECTION COMPANY, INC.			1,573.29
	VO# 132538	INV# 30768	PO# 39293	205.75	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		205.75	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-15	COMPUTER ETC MTN		0.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE		0.00	
	VO# 132539	INV# 30770	PO# 39293	303.82	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-15	COMPUTER ETC MTN		303.82	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE		0.00	
	VO# 132540	INV# 30769	PO# 39293	212.29	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-15	COMPUTER ETC MTN		0.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE		212.29	
	VO# 132541	INV# 30767	PO# 39293	212.29	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		212.29	
	100-254-323-0000-15	COMPUTER ETC MTN		0.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE		0.00	
	VO# 132542	INV# 30911	PO# 39293	639.14	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		639.14	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-15	COMPUTER ETC MTN		0.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE		0.00	
84657	08/02/2012	008700 BOYD TIRE COMPANY			103.63
	VO# 132536	INV# 193522	PO# 39294	103.63	
		SUPPLIES			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		103.63	
84658	08/02/2012	011000 BRYANT ELECTRIC SUPPLY			103.23
	VO# 132518	INV# M3-76513-11	PO# 39180	103.23	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		103.23	
84659	08/02/2012	018050 C. C. DICKSON COMPANY			260.86
	VO# 132516	INV# 17840180	PO# 39186	260.86	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		260.86	

VO# 132475	INV# 110933	6,633.30
WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES	6,633.30
VO# 132476	INV# 110934	21.75
WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES	21.75
VO# 132477	INV# 110935	6,456.56
WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES	6,456.56
VO# 132478	INV# 110936	94.53
WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES	94.53
VO# 132479	INV# 106389	1,565.89
WATER		
100-254-321-0000-06	WATER AND SEWER DO	1,565.89
VO# 132480	INV# 102315	229.23
WATER		
100-254-321-0000-06	WATER AND SEWER DO	229.23
VO# 132481	INV# 104375	678.65
WATER		
100-254-321-0000-08	WATER AND SEWER SERVICES	678.65
VO# 132482	INV# 100945	84.21
WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES	84.21
VO# 132483	INV# 100946	574.55
WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES	574.55
VO# 132484	INV# 100289	21.75
WATER		
100-254-321-0000-14	WATER	21.75
VO# 132485	INV# 100288	21.75
WATER		
100-254-321-0000-14	WATER	21.75
VO# 132486	INV# 100285	712.75
WATER		
100-254-321-0000-14	WATER	712.75
VO# 132487	INV# 105736	14.72
WATER		
100-254-321-0000-14	WATER	14.72
VO# 132488	INV# 105737	21.75
WATER		
100-254-321-0000-14	WATER	21.75
VO# 132489	INV# 102319	381.19
WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES	381.19

	VO# 132490	INV# 102314		83.97	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES	83.97	
	VO# 132491	INV# 100944		1,680.15	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES	1,680.15	
	VO# 132492	INV# 101129		1,072.43	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES	1,072.43	
	VO# 132493	INV# 104376		574.55	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES	574.55	
84661	08/02/2012	018055	DICKSONS REPAIR SERVICE		802.72
	VO# 132513	INV# 07/23-12		PO# 39273	802.72
			RECORE RADIATOR		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	802.72	
84662	08/02/2012	020300	DUKE ENERGY		50,865.69
	VO# 132445	INV# 0002468065		3,667.87	
			ENERGY		
	100-254-470-0000-03		ENERGY	3,667.87	
	VO# 132446	INV# 0002468076		55.36	
			ENERGY		
	100-254-470-0000-03		ENERGY	55.36	
	VO# 132447	INV# 0002468067		845.58	
			ENERGY		
	100-254-470-0000-03		ENERGY	845.58	
	VO# 132448	INV# 0002468071		21.42	
			ENERGY		
	100-254-470-0000-03		ENERGY	21.42	
	VO# 132449	INV# 0002468074		124.51	
			ENERGY		
	100-254-470-0000-03		ENERGY	124.51	
	VO# 132450	INV# 0002468075		8,998.36	
			ENERGY		
	100-254-470-0000-03		ENERGY	8,998.36	
	VO# 132451	INV# 0002468052		1,440.24	
			ENERGY		
	100-254-470-0000-06		ENERGY	1,440.24	
	VO# 132452	INV# 1828633064		29.66	
			ENERGY		
	100-254-470-0000-08		ENERGY	29.66	
	VO# 132453	INV# 0003079914		7,572.75	
			ENERGY		
	100-254-470-0000-08		ENERGY	7,572.75	
	VO# 132454	INV# 1769830474		29.66	
			ENERGY		

100-254-470-0000-08	ENERGY		29.66
VO# 132455	INV# 0003920356		29.66
	ENERGY		
100-254-470-0000-08	ENERGY		29.66
VO# 132456	INV# 1847944330		29.66
	ENERGY		
100-254-470-0000-08	ENERGY		29.66
VO# 132457	INV# 1664098568		13.12
	ENERGY		
100-254-470-0000-08	ENERGY		13.12
VO# 132458	INV# 0002468051		1,467.38
	ENERGY		
100-254-470-0000-14	ENERGY		1,467.38
VO# 132459	INV# 0002468050		10,843.38
	ENERGY		
100-254-470-0000-14	ENERGY		10,843.38
VO# 132460	INV# 0004725414		10.08
	ENERGY		
100-254-470-0000-14	ENERGY		10.08
VO# 132461	INV# 0002468056		1,302.60
	ENERGY		
100-254-470-0000-15	ENERGY		1,302.60
VO# 132462	INV# 0002468060		1,918.06
	ENERGY		
100-254-470-0000-15	ENERGY		1,918.06
VO# 132463	INV# 0002468077		212.13
	ENERGY		
100-254-470-0000-44	ENERGY		212.13
VO# 132464	INV# 0003346490		1,138.11
	ENERGY		
100-254-470-0000-44	ENERGY		1,138.11
VO# 132465	INV# 0002468061		5,358.80
	ENERGY		
100-254-470-0000-44	ENERGY		5,358.80
VO# 132466	INV# 1848417818		29.66
	ENERGY		
100-254-470-0000-44	ENERGY		29.66
VO# 132467	INV# 0002468072		793.90
	ENERGY		
100-254-470-0000-44	ENERGY		793.90
VO# 132468	INV# 0004378380		9.60
	ENERGY		
100-254-470-0000-45	ENERGY		9.60
VO# 132469	INV# 1456364489		33.32
	ENERGY		
100-254-470-0000-45	ENERGY		33.32

	VO# 132470	INV# 0002468045		4,767.70	
		ENERGY			
	100-254-470-0000-46	ENERGY		4,767.70	
	VO# 132471	INV# 1485897739		69.21	
		ENERGY			
	100-254-470-0000-46	ENERGY		69.21	
	VO# 132472	INV# 1216285558		28.25	
		ENERGY			
	100-254-470-0000-47	ENERGY		28.25	
	VO# 132473	INV# 1634659181		12.89	
		ENERGY			
	100-254-470-0000-47	ENERGY		12.89	
	VO# 132474	INV# 1559763336		12.77	
		ENERGY			
	100-254-470-0000-47	ENERGY		12.77	
84664	08/02/2012	43752 EXCENT CORPORATION			14,000.90
	VO# 132504	INV# 11505		14,000.90	
		MEDICAID REV RECOVERED FY11/12			
	205-223-315-0001-00	SDAC MANAGEMENT FEE		14,000.90	A
84666	08/02/2012	029000 GRAYBAR ELEC COMPANY			482.68
	VO# 132515	INV# 961353258	PO# 39248	454.97	
		SUPPLIES			
	507-253-410-0000-14	SUPPLIES		454.97	
	VO# 132517	INV# 961306508	PO# 39193	27.71	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		27.71	
84667	08/02/2012	EMPLOYEE VENDOR			552.83
	VO# 132497	INV# 08/24/12-08/26/12		552.83	
		SCSBA LAW CONFERENCE			
	100-231-332-0000-00	BOARD TRAVEL		552.83	
84668	08/02/2012	031400 INTERSTATE SOLUTIONS, INC			247.17
	VO# 132553	INV# 217906	PO# 39255	247.17	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		247.17	
84670	08/02/2012	42139 LOWES COMPANIES INC.			348.70
	VO# 132506	INV# 07115	PO# 39217	15.22	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		15.22	
	VO# 132507	INV# 06082	PO# 39217	14.20	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		14.20	
	VO# 132508	INV# 06930	PO# 39217	129.41	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		129.41	
	VO# 132509	INV# 06661	PO# 39217	113.68	

			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES					113.68
	VO# 132510	INV# 07939		PO# 39217				73.72
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES					73.72
	VO# 132537	INV# 06985		PO# 39201				2.47
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					2.47
84672	08/02/2012	44134	MORIAH, LLC					8,218.91
	VO# 132552	INV# 1349						8,218.91
			SUPPLIES-TILES					
	507-253-410-0000-44		SUPPLIES					8,218.91
84673	08/02/2012	43418	OREILLY AUTO PARTS					840.69
	VO# 132521	INV# 1619-347918		PO# 39206				1.70
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					1.70
	VO# 132522	INV# 1619-347917		PO# 39206				5.10
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					5.10
	VO# 132523	INV# 1619-347984		PO# 39206				-5.68
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					-5.68
	VO# 132524	INV# 1619-347856		PO# 39206				292.36
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					292.36
	VO# 132525	INV# 1619-347102		PO# 39206				10.50
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					10.50
	VO# 132526	INV# 1619-347060		PO# 39206				56.92
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					56.92
	VO# 132527	INV# 1619-347025		PO# 39206				85.85
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					85.85
	VO# 132528	INV# 1619-347042		PO# 39206				23.80
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					23.80
	VO# 132529	INV# 1619-347033		PO# 39206				-76.99
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					-76.99
	VO# 132530	INV# 1619-348627		PO# 39206				-10.70
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					-10.70
	VO# 132531	INV# 1619-348528		PO# 39206				249.10
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					249.10

	VO# 132532	INV# 1619-348535	PO# 39206	29.20	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		29.20	
	VO# 132533	INV# 1619-348533	PO# 39206	3.20	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		3.20	
	VO# 132534	INV# 1619-348008	PO# 39206	12.82	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		12.82	
	VO# 132535	INV# 1619-348710	PO# 39206	163.51	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		163.51	
84674	08/02/2012	040925	PREMIER SCHOOL AGENDAS INC		2,482.00
	VO# 132547	INV# 204500247356		2,482.00	
	AGENDAS				
	100-113-410-0000-44	ELEM INST SUPPLIES		2,482.00	
84676	08/02/2012		EMPLOYEE VENDOR		552.83
	VO# 132498	INV# 08/24/12-08/26/12		552.83	
	SCSBA LAW CONFERENCE				
	100-231-332-0000-00	BOARD TRAVEL		552.83	
84677	08/02/2012	44446	REGIONS BANK		50,850.83
	VO# 132551	INV# YORK DISTRICT ONE		50,850.83	
	SC GEN OBLIGATION BOND				
	503-500-620-0000-00	INTEREST PAYMENT		50,850.83	
84678	08/02/2012		EMPLOYEE VENDOR		552.83
	VO# 132499	INV# 08/24/12-08/26/12		552.83	
	SCSBA LAW CONFERENCE				
	100-231-332-0000-00	BOARD TRAVEL		552.83	
84680	08/02/2012	44144	SURRY INSURANCE		1,254.00
	VO# 132550	INV# POLICY# G24685457		1,254.00	
	STORAGE TANK LIABILITY				
	100-254-324-0000-06	PROPERTY INSURANCE		1,254.00	
84682	08/02/2012		EMPLOYEE VENDOR		118.82
	VO# 132494	INV# REIMB		118.82	
	SUPPLIES				
	100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES		118.82	
84683	08/02/2012	055151	WINTHROP UNIVERSITY		22,961.25
	VO# 132549	INV# 1236		22,961.25	
	AIMS				
	290-113-395-0000-00	OTHER PROF AND TECH SERV		22,961.25	
84684	08/02/2012	41637	YORK COMPREHENSIVE HIGH		14,694.50
	VO# 132555	INV# REIMB		14,694.50	
	YCHS - ATHLETICS				
	100-001-990-0000-00	MISCELLANEOUS REVENUE		14,694.50	

84686	08/02/2012	055950	YORK COUNTY TREASURER			102,456.00
	VO# 132501	INV#	SRO BILLING			102,456.00
			FY 11/12			
	100-258-395-0000-44		RESOURCE OFFICER		102,456.00	A
84687	08/02/2012	047096	YORK MIDDLE SCHOOL			1,176.38
	VO# 132496	INV#	REIMB			1,176.38
			SUPPLIES			
	100-113-332-0001-44		STAFF DEVELOPMENT		347.66	A
	100-113-410-0000-44		ELEM INST SUPPLIES		523.61	A
	100-113-410-0002-44		BAND SUPPLIES		28.44	A
	100-113-410-2000-44		STUDENT ACTIVITY/INCENTIVES		195.95	A
	100-233-332-0000-44		SCH ADMIN TRAVEL		80.72	A
84688	08/02/2012	056800	YORK TECHNICAL COLLEGE			1,350.00
	VO# 132503	INV#	1219436			1,350.00
			TUITION -EXCELS COURSES			
	100-114-395-0002-03		DUAL ENROLLMENT AT YCHS		1,350.00	A
84690	08/06/2012	42194	THE JAMES F. MARTIN INN			132.09
	VO# 132556					132.09
			RESERVATIONS			
	836-113-332-0000-00		TRAVEL		132.09	
84691	08/07/2012	41794	FBMC SOUTH CAROLINA MONEY PLUS			833.31
	VO# 132558	INV#	ACCT# 294SD095			833.31
			AUGUST 2012			
	100-000-463-0000-00		MONEY PLUS WITHHELD		833.31	
84692	08/08/2012	41848	LINEAGE SERVICES GROUP, INC			4,500.00
	VO# 132647	INV#	LSG1600			4,500.00
			RENEWAL SOFTWARE			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		4,500.00	
84694	08/09/2012	030480	AIRGAS NATIONAL WELDERS			219.34
	VO# 132592	INV#	29603223	PO# 39174		219.34
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		219.34	
84695	08/09/2012	41639	ARMSTRONG PEST CONTROL			900.00
	VO# 132577	INV#	06/12/12			25.00
			YMS E-603			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		25.00	
	VO# 132578	INV#	06/21/12			125.00
			HGSES - HORNETS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		125.00	
	VO# 132579	INV#	06/27/12			375.00
			JUNE 2012 PEST CONTROL			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		375.00	
	VO# 132580	INV#	07/20/12			375.00
			JULY 2012 PEST CONTROL			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		375.00	

84696	08/09/2012	003550	ALPHA MAILING SERVICE, INC			1,439.34
	VO# 132593	INV# 69115		PO# 39145		1,439.34
			SUPPLIES			
	100-221-410-0000-01		IMPR OF INST SUPPLIES			1,439.34
84697	08/09/2012	42285	BOLLING PAINT COMPANY			2,924.00
	VO# 132594	INV# 147		PO# 39128		1,114.00
			SUPPLIES			
	507-253-410-0000-46		SUPPLIES			1,114.00
	507-253-410-0000-47		SUPPLIES			0.00
	VO# 132595	INV# 143		PO# 39128		1,810.00
			SUPPLIES			
	507-253-410-0000-46		SUPPLIES			0.00
	507-253-410-0000-47		SUPPLIES			1,810.00
84698	08/09/2012	008700	BOYD TIRE COMPANY			212.88
	VO# 132596	INV# 194029		PO# 39324		160.50
			SUPPLIES			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE			160.50
	VO# 132597	INV# 193750		PO# 39179		52.38
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			52.38
84699	08/09/2012		EMPLOYEE VENDOR			186.00
	VO# 132598	INV# 07/17/12-07/18/12				186.00
			TRAVEL			
	201-223-332-0000-00		TRAVEL			186.00
84701	08/09/2012	42255	CAROLINA LAWN & LANDSCAPING, LLC			7,098.34
	VO# 132600	INV# 804				7,098.34
			JULY 2012 / LAWN SERVICES			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			7,098.34
84702	08/09/2012	043603	COMPORIUM COMMUNICATIONS			7,697.42
	VO# 132585	INV# 4057-8752				18.00
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			18.00
	VO# 132586	INV# 4081-6562				30.00
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			30.00
	VO# 132587	INV# 4076-3785				1,298.67
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			1,298.67
	VO# 132588	INV# 4080-1220				11.66
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			11.66
	VO# 132589	INV# 4080-1161				4,122.41
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			4,122.41
	VO# 132590	INV# 4064-5594				2,216.68

TELEPHONES

100-254-340-0000-06 TELEPHONES 2,216.68

84703 08/09/2012 44281 CONTRACT PAPER GROUP, INC 56,379.45

VO# 132601 INV# 43001803501 PO# 39146 10,055.29

SUPPLIES

100-111-410-0000-08 KINDERGARTEN SUPPLIES 0.00
 100-111-410-0000-46 KINDERGARTEN SUPPLIES 0.00
 100-111-410-0000-47 KINDERGARTEN SUPPLIES 0.00
 100-111-410-0000-49 SUPPLIES 0.00
 100-111-410-1000-46 MONTESSORI SUPPLIES 0.00
 100-112-410-0000-08 PRIMARY SUPPLIES 0.00
 100-112-410-0000-45 PRIMARY SUPPLIES 0.00
 100-112-410-0000-46 PRIMARY SUPPLIES 0.00
 100-112-410-0000-47 PRIMARY SUPPLIES 0.00
 100-112-410-0000-49 PRIMARY SUPPLIES 0.00
 100-112-410-2000-46 ART SUPPLIES 0.00
 100-113-410-0000-08 ELEM INST SUPPLIES 0.00
 100-113-410-0000-09 ELEM INST SUPPLIES 0.00
 100-113-410-0000-15 SUPPLIES 0.00
 100-113-410-0000-44 ELEM INST SUPPLIES 10,055.29
 100-113-410-0000-45 ELEM INST SUPPLIES 0.00
 100-113-410-0000-46 ELEM SUPPLIES 0.00
 100-113-410-0000-47 ELEMENTARY SUPPLIES 0.00
 100-113-410-0000-49 ELEMENTARY SUPPLIES 0.00
 100-113-410-2000-46 ART SUPPLIES 0.00
 100-114-410-0000-03 HIGH SCHOOL SUPPLIES 0.00
 100-114-410-0000-15 HIGH SCHOOL SUPPLIES 0.00
 100-115-410-0000-02 VOC TCHR SUPPLIES 0.00
 100-221-410-0000-01 IMPR OF INST SUPPLIES 0.00
 100-222-410-0000-45 LIB. SUPPLIES 0.00
 100-222-410-0000-46 LIB. SUPPLIES 0.00
 100-233-410-0000-08 SCH ADMIN OFFICE SUPPLIES 0.00
 100-233-410-0000-46 SCH ADMIN OFFICE SUPPLIES 0.00
 990-139-410-0000-00 SUPPLIES-DOLLY PARTON IMAG LIBRARY 0.00

VO# 132605 INV# 43001803401 PO# 39146 23,162.08

SUPPLIES

100-111-410-0000-08 KINDERGARTEN SUPPLIES 0.00
 100-111-410-0000-46 KINDERGARTEN SUPPLIES 0.00
 100-111-410-0000-47 KINDERGARTEN SUPPLIES 0.00
 100-111-410-0000-49 SUPPLIES 0.00
 100-111-410-1000-46 MONTESSORI SUPPLIES 0.00
 100-112-410-0000-08 PRIMARY SUPPLIES 0.00
 100-112-410-0000-45 PRIMARY SUPPLIES 0.00
 100-112-410-0000-46 PRIMARY SUPPLIES 0.00
 100-112-410-0000-47 PRIMARY SUPPLIES 0.00
 100-112-410-0000-49 PRIMARY SUPPLIES 0.00
 100-112-410-2000-46 ART SUPPLIES 0.00
 100-113-410-0000-08 ELEM INST SUPPLIES 0.00
 100-113-410-0000-09 ELEM INST SUPPLIES 7,178.15
 100-113-410-0000-15 SUPPLIES 113.62
 100-113-410-0000-44 ELEM INST SUPPLIES 0.00
 100-113-410-0000-45 ELEM INST SUPPLIES 0.00
 100-113-410-0000-46 ELEM SUPPLIES 0.00
 100-113-410-0000-47 ELEMENTARY SUPPLIES 0.00
 100-113-410-0000-49 ELEMENTARY SUPPLIES 0.00
 100-113-410-2000-46 ART SUPPLIES 0.00
 100-114-410-0000-03 HIGH SCHOOL SUPPLIES 15,870.31

100-114-410-0000-15	HIGH SCHOOL SUPPLIES	0.00	
100-115-410-0000-02	VOC TCHR SUPPLIES	0.00	
100-221-410-0000-01	IMPR OF INST SUPPLIES	0.00	
100-222-410-0000-45	LIB. SUPPLIES	0.00	
100-222-410-0000-46	LIB. SUPPLIES	0.00	
100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES	0.00	
100-233-410-0000-46	SCH ADMIN OFFICE SUPPLIES	0.00	
990-139-410-0000-00	SUPPLIES-DOLLY PARTON IMAG LIBRARY	0.00	
VO# 132606	INV# 43001803301	PO# 39146	23,162.08

SUPPLIES

100-111-410-0000-08	KINDERGARTEN SUPPLIES	1,206.02
100-111-410-0000-46	KINDERGARTEN SUPPLIES	350.00
100-111-410-0000-47	KINDERGARTEN SUPPLIES	1,476.91
100-111-410-0000-49	SUPPLIES	1,148.92
100-111-410-1000-46	MONTESSORI SUPPLIES	20.04
100-112-410-0000-08	PRIMARY SUPPLIES	1,206.02
100-112-410-0000-45	PRIMARY SUPPLIES	1,573.90
100-112-410-0000-46	PRIMARY SUPPLIES	1,430.00
100-112-410-0000-47	PRIMARY SUPPLIES	1,476.91
100-112-410-0000-49	PRIMARY SUPPLIES	1,148.92
100-112-410-2000-46	ART SUPPLIES	30.00
100-113-410-0000-08	ELEM INST SUPPLIES	1,206.02
100-113-410-0000-09	ELEM INST SUPPLIES	0.00
100-113-410-0000-15	SUPPLIES	143.76
100-113-410-0000-44	ELEM INST SUPPLIES	61.33
100-113-410-0000-45	ELEM INST SUPPLIES	1,573.90
100-113-410-0000-46	ELEM SUPPLIES	1,000.00
100-113-410-0000-47	ELEMENTARY SUPPLIES	1,476.91
100-113-410-0000-49	ELEMENTARY SUPPLIES	1,148.92
100-113-410-2000-46	ART SUPPLIES	20.00
100-114-410-0000-03	HIGH SCHOOL SUPPLIES	0.00
100-114-410-0000-15	HIGH SCHOOL SUPPLIES	257.39
100-115-410-0000-02	VOC TCHR SUPPLIES	2,757.39
100-221-410-0000-01	IMPR OF INST SUPPLIES	1,245.29
100-222-410-0000-45	LIB. SUPPLIES	51.54
100-222-410-0000-46	LIB. SUPPLIES	80.00
100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES	518.03
100-233-410-0000-46	SCH ADMIN OFFICE SUPPLIES	103.13
990-139-410-0000-00	SUPPLIES-DOLLY PARTON IMAG LIBRARY	450.83

84704	08/09/2012	020300	DUKE ENERGY	10,888.87
-------	------------	--------	-------------	-----------

VO# 132560	INV# 0002468078	10.08
------------	-----------------	-------

ENERGY

100-254-470-0000-03	ENERGY	10.08
VO# 132561	INV# 2132116601	58.10

ENERGY

100-254-470-0000-03	ENERGY	58.10
VO# 132562	INV# 1486360387	351.17

ENERGY

100-254-470-0000-04	ENERGY	351.17
VO# 132563	INV# 0002468063	37.70

ENERGY

100-254-470-0000-09	ENERGY	37.70
VO# 132564	INV# 0002468066	104.87

ENERGY

	100-254-470-0000-44	ENERGY			104.87	
	VO# 132565	INV# 1932886333			22.52	
		ENERGY				
	100-254-470-0000-44	ENERGY			22.52	
	VO# 132566	INV# 2049231220			24.89	
		ENERGY				
	100-254-470-0000-44	ENERGY			24.89	
	VO# 132567	INV# 0002468038			189.07	
		ENERGY				
	100-254-470-0000-45	ENERGY			189.07	
	VO# 132568	INV# 0002468037			4,198.31	
		ENERGY				
	100-254-470-0000-45	ENERGY			4,198.31	
	VO# 132569	INV# 0003112863			5,616.30	
		ENERGY				
	100-254-470-0000-47	ENERGY			5,616.30	
	VO# 132570	INV# 1151543316			28.25	
		ENERGY				
	100-254-470-0000-47	ENERGY			28.25	
	VO# 132571	INV# 1521638680			74.70	
		ENERGY				
	100-254-470-0000-47	ENERGY			74.70	
	VO# 132572	INV# 1639510750			28.25	
		ENERGY				
	100-254-470-0000-47	ENERGY			28.25	
	VO# 132573	INV# 1615916561			107.39	
		ENERGY				
	100-254-470-0000-47	ENERGY			107.39	
	VO# 132574	INV# 2102114435			37.27	
		ENERGY				
	100-254-470-0000-47	ENERGY			37.27	
84706	08/09/2012	44422 EA SPORTS FIELDS, INC				2,042.00
	VO# 132608	INV# 1305			2,042.00	
		AUG 2012 FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			2,042.00	
84707	08/09/2012	42741 EDDIE SMITH & SONS PAVING, INC				7,475.00
	VO# 132609	INV# 3037	PO# 39231		7,475.00	
		YMS				
	503-253-410-0009-44	YMS-RESTRIPE PARKING LOTS			7,475.00	
84708	08/09/2012	44462 ELEVATOR INSPECTION				562.50
	VO# 132612	INV# 1118	PO# 39054		562.50	
		INSPECTION FY12/13				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE			337.50	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			112.50	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE			112.50	
84709	08/09/2012	029000 GRAYBAR ELEC COMPANY				1,397.00

	VO# 132613	INV# 961560589	PO# 39262	804.25	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		804.25	
	VO# 132614	INV# 961478334	PO# 39257	422.56	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		422.56	
	VO# 132615	INV# 961353259	PO# 39257	54.21	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		54.21	
	VO# 132616	INV# 961478333	PO# 39276	115.98	
		SUPPLIES			
	507-253-410-0000-14	SUPPLIES		115.98	
84710	08/09/2012	41851 J & Z SERVICES, INC			1,533.00
	VO# 132575	INV# 1106		1,533.00	
		JULY 2012 / LAWN SERVICES			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,533.00	
84711	08/09/2012	033925 LAKESHORE LEARNING MATERIALS			845.76
	VO# 132617	INV# 2513090712	PO# 39237	845.76	
		SUPPLIES			
	839-161-410-0000-01	SUPPLIES		845.76	
84712	08/09/2012	42139 LOWES COMPANIES INC.			439.95
	VO# 132618	INV# 06798	PO# 39201	47.51	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		47.51	
	VO# 132619	INV# 06285	PO# 39201	3.48	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		3.48	
	VO# 132620	INV# 07555	PO# 39201	171.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		171.64	
	VO# 132621	INV# 06455	PO# 39201	4.26	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		4.26	
	VO# 132622	INV# 06514	PO# 39201	152.41	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		152.41	
	VO# 132623	INV# 08812	PO# 39217	40.34	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		40.34	
	VO# 132624	INV# 07514	PO# 39217	20.31	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		20.31	
84713	08/09/2012	038610 NEWARK INONE			122.72
	VO# 132610	INV# 22459367	PO# 39205	90.20	
		SUPPLIES			

	100-254-410-0000-00	MAINT SUPPLIES			90.20	
	VO# 132611	INV# 22450412	PO# 39205		32.52	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			32.52	
84714	08/09/2012	43418 OREILLY AUTO PARTS				156.63
	VO# 132625	INV# 1619-349790	PO# 39206		7.61	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			7.61	
	VO# 132626	INV# 1619-349792	PO# 39206		19.23	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			19.23	
	VO# 132627	INV# 1619-349865	PO# 39206		12.78	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.78	
	VO# 132628	INV# 1619-348817	PO# 39206		7.61	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			7.61	
	VO# 132629	INV# 1619-349487	PO# 39206		5.87	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.87	
	VO# 132630	INV# 1619-349664	PO# 39206		20.99	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.99	
	VO# 132631	INV# 1619-349740	PO# 39206		59.04	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			59.04	
	VO# 132632	INV# 1619-349713	PO# 39206		14.42	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			14.42	
	VO# 132633	INV# 1619-349694	PO# 39206		9.08	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			9.08	
84715	08/09/2012	43376 PEARSON ASSESSMENTS				142.68
	VO# 132634	INV# 3695867	PO# 39263		142.68	
		SUPPLIES				
	242-123-410-0000-00	INSTRUCTIONAL SUPPLIES			142.68	
84716	08/09/2012	EMPLOYEE VENDOR				520.00
	VO# 132649	INV# REIMB			520.00	
		SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			520.00	
84717	08/09/2012	041700 QUILL CORPORATION				113.12
	VO# 132635	INV# 4777854	PO# 39312		113.12	
		SUPPLIES				
	100-221-410-0001-06	SUPPLIES-COURSE BOOKLETS			17.03	
	201-223-410-0000-00	SUPPLIES			96.09	
84718	08/09/2012	43066 R.A.I.D. CORPS, INC				618.48

	VO# 132636	INV# 5787		618.48	
	FY 12/13 DRUG INSPECTION				
	100-258-395-1000-00	RAID PROGRAM		618.48	
84719	08/09/2012	045100 RANDY SANDIFER FLOOR & WALLCOVERING			1,500.00
	VO# 132648	INV# 265282		1,500.00	
	YMS MATTING				
	507-253-410-0000-44	SUPPLIES		1,500.00	
84720	08/09/2012	43798 ROCK HILL COCA-COLA BOTTLING CO.			244.83
	VO# 132637	INV# 4771		244.83	
	SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		244.83	
84722	08/09/2012	44358 SCHINDLER ELEVATOR COMPANY			4,923.84
	VO# 132640	INV# 8103247283	PO# 39333	4,923.84	
	SUPPLIES				
	507-253-410-0000-03	SUPPLIES		4,923.84	
84723	08/09/2012	42439 SERVICE ASSOCIATES, INC			659.90
	VO# 132641	INV# 2505		659.90	
	07/01/12-07/31/12 SERVICES				
	100-254-340-0000-00	TELEPHONE SERVICES		659.90	
84725	08/09/2012	44355 SOUTH CAROLINA STATE ACCIDENT FUND			47,125.25
	VO# 132639	INV# 203517		47,125.25	
	WORKERS COMP INS				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		47,125.25	
84726	08/09/2012	050900 TELE-ACOUSTICS CHARLOTTE			590.00
	VO# 132643	INV# 499461	PO# 39233	590.00	
	SUPPLIES				
	100-213-312-0000-01	MED CONSULTANT SERVICES		590.00	
	100-213-410-0000-01	NURSES SUPPLIES		0.00	
84727	08/09/2012	43525 UNIFIRST CORPORATION			1,671.22
	VO# 132581	INV# 2121095233		363.12	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		363.12	
	VO# 132582	INV# 2121095234		480.70	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		480.70	
	VO# 132583	INV# 2121093246		464.28	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		464.28	
	VO# 132584	INV# 2121093245		363.12	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		363.12	
84729	08/09/2012	053625 WASTE MGMT OF THE CAROLINAS			999.76
	VO# 132576	INV# 2409080-2099-5		999.76	
	WASTE MGMNT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE		999.76	

84731	08/16/2012	EMPLOYEE VENDOR				149.00	149.00
	VO# 132731	INV#	REIMB			149.00	
			SUPPLIES				
	100-112-410-0000-46	PRIMARY SUPPLIES				149.00	
84733	08/16/2012	44313 HORRY COUNTY SCHOOLS					1,893.02
	VO# 132733	INV#	PROVISO CK# 542605			1,893.02	
			REIMB				
	100-002-100-0000-00	PAYMENTS FROM OTHER GOVERNMENTS				1,893.02	
84735	08/16/2012	EMPLOYEE VENDOR					171.05
	VO# 132735	INV#	REIMB			171.05	
			SUPPLIES				
	100-113-410-1146-44	PHYSICAL EDUCATION - 7TH GRADE				171.05	
84736	08/16/2012	EMPLOYEE VENDOR					317.00
	VO# 132736	INV#	05/03/12-08/02/12			317.00	
			TRAVEL				
	201-223-332-0000-00	TRAVEL				317.00	
84738	08/16/2012	052800 U. S. POST OFFICE					450.00
	VO# 132730	INV#	STAMPS			450.00	
			YIS				
	100-113-410-0000-09	ELEM INST SUPPLIES				450.00	
84740	08/16/2012	025350 AKZO NOBEL PAINTS, LLC					201.95
	VO# 132697	INV#	0343-306315	PO#	39197	113.25	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				113.25	
	VO# 132706	INV#	0343-306081	PO#	39197	88.70	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				88.70	
84741	08/16/2012	001720 ALL FIRE PROTECTION COMPANY, INC.					2,934.06
	VO# 132690	INV#	30611	PO#	39370	1,897.14	
			INSPECTION -HGSES				
	100-254-323-0000-15	COMPUTER ETC MTN				0.00	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE				1,897.14	
	VO# 132691	INV#	30604	PO#	39370	129.61	
			INSPECTION -				
	100-254-323-0000-15	COMPUTER ETC MTN				0.00	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE				129.61	
	VO# 132692	INV#	30608	PO#	39370	478.15	
			INSPECTION - YOA				
	100-254-323-0000-15	COMPUTER ETC MTN				478.15	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE				0.00	
	VO# 132693	INV#	31000	PO#	39371	429.16	
			REPIPE -YCHS CONCESSION				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE				429.16	
84742	08/16/2012	006624 AT & T					1,187.91
	VO# 132650	INV#	6841503449			1,187.91	

TELEPHONE					
		100-254-340-0000-03	TELEPHONES		251.80
		100-254-340-0000-06	TELEPHONES		453.25
		100-254-340-0000-08	TELEPHONES		10.09
		100-254-340-0000-09	TELEPHONES		39.26
		100-254-340-0000-44	TELEPHONES		29.72
		100-254-340-0000-45	TELEPHONES		81.24
		100-254-340-0000-46	TELEPHONES		19.63
		100-254-340-0000-47	TELEPHONES		10.09
		100-254-340-0000-49	TELEPHONE		292.83
84743	08/16/2012	44497	AVB PRESS		567.90
		VO# 132651	INV# 21849	PO# 39265	567.90
SUPPLIES					
		242-161-410-0000-00	AUTISM SUPPLIES		567.90
84744	08/16/2012	43950	BAKER AUTO		340.62
		VO# 132716	INV# 3116	PO# 39334	260.48
SUPPLIES					
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		260.48
		VO# 132717	INV# 3111	PO# 39334	80.14
SUPPLIES					
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		80.14
84745	08/16/2012	43433	BANKERS ADVERTISING COMPANY		393.54
		VO# 132652	INV# 589058	PO# 39341	393.54
SUPPLIES					
		100-113-410-0000-09	ELEM INST SUPPLIES		393.54
84746	08/16/2012	007500	BLACKS GENERATOR SHOP		231.51
		VO# 132688	INV# 66238	PO# 39178	118.77
SUPPLIES					
		100-254-410-0000-00	MAINT SUPPLIES		118.77
		VO# 132689	INV# 66249	PO# 39178	112.74
SUPPLIES					
		100-254-410-0000-00	MAINT SUPPLIES		112.74
84748	08/16/2012	43618	BRIGGS CORPORATION		201.22
		VO# 132653	INV# 6631872 RI	PO# 39275	201.22
SUPPLIES					
		100-111-410-0000-45	KINDERGARTEN SUPPLIES		50.00
		100-112-410-0000-45	PRIMARY SUPPLIES		70.00
		100-113-410-0000-45	ELEM INST SUPPLIES		81.22
84749	08/16/2012	011444	BUSBY ELECTRIC MOTOR REPAIR		276.75
		VO# 132695	INV# 211082	PO# 39328	276.75
REPAIRS					
		100-254-323-0000-03	REPAIRS AND MAINTENANCE		276.75
84750	08/16/2012	016923	CROWN TROPHY		145.64
		VO# 132655	INV# 9625	PO# 39303	145.64
SUPPLIES					
		100-112-410-0000-46	PRIMARY SUPPLIES		145.64
84752	08/16/2012	020500	DUNLAP-JOHNSON CHEVEROLET		110.08

	VO# 132687	INV# 95175	PO# 39187	110.08	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		110.08	
84753	08/16/2012	44388	THE EVALUATION GROUP		34,805.30
	VO# 132657	INV# 08/09/12		34,805.30	
	AIMS-EVALUATION				
	290-113-395-0000-00	OTHER PROF AND TECH SERV		34,805.30	
84754	08/16/2012	023200	FARMERS SERVICE CENTER, INC.		727.60
	VO# 132709	INV# 156165	PO# 39332	727.60	
	SUPPLIES				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		727.60	
84756	08/16/2012	023648	FOLLETT LIBRARY RESOURCES		399.00
	VO# 132658	INV# 801370V-2	PO# 39254	399.00	
	SUPPLIES				
	100-222-410-0000-49	LIBRARY SUPPLIES		399.00	
84757	08/16/2012	024727	GASTONIA SHEET METAL WORKS		2,123.00
	VO# 132707	INV# 0059751	PO# 39226	2,123.00	
	REPAIRS-HCJ				
	507-253-410-0000-14	SUPPLIES		2,123.00	
84758	08/16/2012	025800	GOPHER SPORT		538.14
	VO# 132659	INV# 8511661	PO# 39258	538.14	
	SUPPLIES				
	100-111-410-0000-49	SUPPLIES		175.00	
	100-112-410-0000-49	PRIMARY SUPPLIES		175.00	
	100-113-410-0000-49	ELEMENTARY SUPPLIES		188.14	
84759	08/16/2012	029000	GRAYBAR ELEC COMPANY		2,607.40
	VO# 132698	INV# 961815755	PO# 39193	27.71	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		27.71	
	VO# 132699	INV# 961815754	PO# 39193	27.71	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		27.71	
	VO# 132700	INV# 961815753	PO# 39335	298.66	
	SUPPLIES				
	100-254-410-0000-06	MTN SUPPLIES DO		298.66	
	VO# 132702	INV# 961640419	PO# 39262	2,253.32	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		2,253.32	
84760	08/16/2012	41624	GREENE, FINNEY & HORTON LLP		125.00
	VO# 132728	INV# 14122		125.00	
	2012 GFOA BLUE BOOK				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		125.00	
84761	08/16/2012	42139	LOWES COMPANIES INC.		244.06
	VO# 132713	INV# 01730	PO# 39201	37.59	
	SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			37.59	
	VO# 132714	INV# 01675		PO# 39201	222.22	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			222.22	
	VO# 132715	INV# RETURN 09334		PO# 39201	-15.75	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			-15.75	
84762	08/16/2012	43048 MANSFIELD OIL COMPANY				704.96
	VO# 132685	INV# SQLCD/00032929			704.96	
		07/01/12-07/31/12 ACCT#019270				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			704.96	
84763	08/16/2012	038800 NU IDEA SCHOOL SUPPLY INC				3,614.95
	VO# 132660	INV# 1038082-02		PO# 39224	1,141.22	
		SUPPLIES				
	507-253-410-0000-06	SUPPLIES			1,141.22	
	VO# 132661	INV# 1038082-01		PO# 39224	2,473.73	
		SUPPLIES				
	507-253-410-0000-06	SUPPLIES			2,473.73	
84765	08/16/2012	43980 PCS REVENUE CONTROL SYSTEMS, INC				3,671.00
	VO# 132662	INV# MS121587		PO# 39314	3,671.00	
		SUPPLIES				
	600-256-410-0000-00	FOOD SER SUPPLIES			3,671.00	
84766	08/16/2012	42327 PROCOM				216.77
	VO# 132696	INV# 319330		PO# 39319	216.77	
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES JR HIGH			216.77	
84767	08/16/2012	42535 RIVERVIEW MEDICAL CENTER				384.00
	VO# 132663	INV# 00158642			384.00	
		TESTING				
	100-255-313-0008-00	DRUG TESTING			384.00	
84768	08/16/2012	42292 ROCHESTER 100 INC				525.00
	VO# 132664	INV# K56047		PO# 39271	525.00	
		SUPPLIES				
	100-111-410-0000-47	KINDERGARTEN SUPPLIES			175.00	
	100-112-410-0000-47	PRIMARY SUPPLIES			175.00	
	100-113-410-0000-47	ELEMENTARY SUPPLIES			175.00	
84769	08/16/2012	045025 SAFEGUARD BUSINESS SYSTEM				171.20
	VO# 132665	INV# 028057900		PO# 39278	171.20	
		SUPPLIES				
	100-113-410-0000-45	ELEM INST SUPPLIES			171.20	
84771	08/16/2012	42942 SCHOOL SPECIALTY INC				173.22
	VO# 132666	INV# 208108643424		PO# 39274	173.22	
		SUPPLIES				
	100-113-410-0000-45	ELEM INST SUPPLIES			173.22	
84772	08/16/2012	047075 SMITH TURF & IRRIGATION CO.				733.94

	VO# 132703	INV# 2502110	PO# 39311	733.94	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		733.94	
84773	08/16/2012	41636 STAMP FULFILLMENT			1,621.70
	VO# 132667	INV# E97400308		1,621.70	
	SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES		1,621.70	
84774	08/16/2012	048375 STEWART ENTERPRISES			5,584.87
	VO# 132668	INV# 107627		69.00	
	SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		69.00	
	VO# 132669	INV# 107626		1,978.56	
	SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		1,978.56	
	VO# 132670	INV# 107628		88.26	
	SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		88.26	
	VO# 132671	INV# 107630		566.01	
	SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		566.01	
	VO# 132672	INV# 107629		513.60	
	SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		513.60	
	VO# 132673	INV# 107632		334.81	
	SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		334.81	
	VO# 132674	INV# 107631		1,197.48	
	SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		1,197.48	
	VO# 132675	INV# 107647		837.15	
	SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		837.15	
84775	08/16/2012	44031 TOSHIBA-BUSINESS SOLUTIONS			160.15
	VO# 132676	INV# 727125	PO# 39300	160.15	
	SUPPLIES				
	100-112-410-0000-46	PRIMARY SUPPLIES		160.15	
84776	08/16/2012	052270 TRANE SYSTEMS SALES & SER.			3,726.24
	VO# 132694	INV# 3896839	PO# 39329	3,391.89	
	SUPPLIES				
	100-254-410-0000-45	MTN SUPPLIES HGSES		3,391.89	
	VO# 132704	INV# 6839573R1	PO# 39306	334.35	
	SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES HCJ		334.35	
84777	08/16/2012	43525 UNIFIRST CORPORATION			803.94
	VO# 132683	INV# 2121097190		363.12	

			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			363.12
	VO# 132684	INV# 2121097191				440.82
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			440.82
84779	08/16/2012	43736	VOYAGER EXPANDED LEARNING			5,000.00
	VO# 132654	INV# RZ 971734		PO# 39304		5,000.00
			SUPPLIES			
	507-253-410-0001-03		SUPPLIES-ERATE			5,000.00
84780	08/16/2012	44149	WESTERN YORK COUNTY BRANCH NAACP			500.00
	VO# 132678	INV# 09/29/2012				500.00
			GOLD SPONSOR/FREEDOM BANQUET			
	100-232-690-0001-06		AWARDS & RECOGNITIONS			500.00
84781	08/16/2012	056110	YORK ELECTRIC COOPERATIVE, INC.			3,570.76
	VO# 132679	INV# 105567001				2,060.26
			ENERGY			
	100-254-470-0000-06		ENERGY			2,060.26
	VO# 132680	INV# 105567002				876.29
			ENERGY			
	100-254-470-0000-06		ENERGY			876.29
	VO# 132681	INV# 105567003				263.10
			ENERGY			
	100-254-470-0000-06		ENERGY			263.10
	VO# 132682	INV# 105567004				371.11
			ENERGY			
	100-254-470-0000-06		ENERGY			371.11
84782	08/16/2012	056200	YORK LUMBER COMPANY			2,322.43
	VO# 132719	INV# 15821		PO# 39216		81.14
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			81.14
	VO# 132720	INV# 15526		PO# 39216		49.69
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			49.69
	VO# 132721	INV# 15943		PO# 39216		40.60
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			40.60
	VO# 132722	INV# 15940		PO# 39268		1,337.82
			SUPPLIES			
	503-253-410-0007-09		YIS-CANOPY			1,337.82
	VO# 132723	INV# 16058		PO# 39216		13.65
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			13.65
	VO# 132725	INV# 15828		PO# 39216		216.49
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			216.49
	VO# 132726	INV# 16012		PO# 39292		559.94

			SUPPLIES		
	503-253-410-0011-44	YMS-SEATING STADIUM		559.94	
	VO# 132727	INV# 16086	PO# 39216	23.10	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		23.10	
84783	08/16/2012	056800	YORK TECHNICAL COLLEGE		36,630.00
	VO# 132729	INV# 08/15/12		36,630.00	
			AIMS GRANT SUMMER EXTERNSHIP		
	290-113-395-0000-00	OTHER PROF AND TECH SERV		36,630.00	
84784	08/17/2012	015300	CITY OF YORK		153.12
	VO# 132739	INV# 100944		153.12	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES		153.12	
84786	08/23/2012		EMPLOYEE VENDOR		144.36
	VO# 132740	INV# 06/28/12-06/30/12		144.36	
			TRAVEL		
	831-221-332-0000-06	TRAVEL		144.36	A
84787	08/23/2012		EMPLOYEE VENDOR		110.60
	VO# 132741	INV# 08/06/12-08/07/12		110.60	
			TRAVEL		
	836-113-332-0000-00	TRAVEL		110.60	
84788	08/23/2012		EMPLOYEE VENDOR		675.00
	VO# 132746	INV# 08/13/12-08/17/12		675.00	
			BAND CAMP / COLORGUARD		
	100-114-336-0001-03	BAND CONSULTANTS		675.00	
84789	08/23/2012		EMPLOYEE VENDOR		2,740.96
	VO# 132742	INV# REIMB		2,740.96	
			SUPPLIES / IPAD		
	831-112-410-0000-06	SUPPLIES		2,740.96	
84790	08/23/2012		EMPLOYEE VENDOR		746.00
	VO# 132747	INV# 08/13/12-08/17/12		746.00	
			BAND CAMP / BRASS		
	100-114-336-0001-03	BAND CONSULTANTS		746.00	
84791	08/23/2012		EMPLOYEE VENDOR		632.00
	VO# 132748	INV# 08/13/12-08/17/12		632.00	
			BAND CAMP / PERCUSSION		
	100-114-336-0001-03	BAND CONSULTANTS		632.00	
84792	08/23/2012		EMPLOYEE VENDOR		110.25
	VO# 132854	INV# 08/21/12-08/22/12		110.25	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		110.25	
84793	08/23/2012		EMPLOYEE VENDOR		750.00
	VO# 132751	INV# 08/24/12		750.00	
			FOOTBALL		

	100-271-395-0000-03	GRADUATE ASST.		750.00	
84794	08/23/2012	EMPLOYEE VENDOR			675.00
	VO# 132749	INV# 08/13/12-08/17/12		675.00	
		BAND CAMP / BRASS			
	100-114-336-0001-03	BAND CONSULTANTS		675.00	
84795	08/23/2012	EMPLOYEE VENDOR			750.00
	VO# 132752	INV# 08/24/12		750.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		750.00	
84796	08/23/2012	EMPLOYEE VENDOR			310.00
	VO# 132743	INV# REIMB		310.00	
		ROTC			
	271-114-332-0000-03	TRAVEL		310.00	
84798	08/23/2012	EMPLOYEE VENDOR			1,000.00
	VO# 132755	INV# 08/24/12		1,000.00	
		SWIMMING			
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
84799	08/23/2012	EMPLOYEE VENDOR			560.00
	VO# 132744	INV# 08/13/12-08/17/12		560.00	
		BAND CAMP / WOODWINDS			
	100-114-336-0001-03	BAND CONSULTANTS		560.00	
84800	08/23/2012	EMPLOYEE VENDOR			500.00
	VO# 132753	INV# 08/24/12		500.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		500.00	
84801	08/23/2012	EMPLOYEE VENDOR			780.00
	VO# 132745	INV# 08/13/12-08/17/12		780.00	
		BAND CAMP / PERCUSSION			
	100-114-336-0001-03	BAND CONSULTANTS		780.00	
84802	08/23/2012	EMPLOYEE VENDOR			540.00
	VO# 132750	INV# 08/13/12-08/17/12		540.00	
		BAND CAMP / WOODWINDS			
	100-114-336-0001-03	BAND CONSULTANTS		540.00	
84803	08/23/2012	EMPLOYEE VENDOR			250.00
	VO# 132754	INV# 08/24/12		250.00	
		ASST TRAINER			
	100-271-395-0000-03	GRADUATE ASST.		250.00	
84804	08/23/2012	047096 YORK MIDDLE SCHOOL			2,860.00
	VO# 132849	INV# REIMB		2,860.00	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		2,860.00	
84805	08/23/2012	025350 AKZO NOBEL PAINTS, LLC			255.03
	VO# 132781	INV# 0343-401755	PO# 39197	167.24	
		SUPPLIES			

	100-254-410-0000-00	MAINT SUPPLIES			167.24	
	VO# 132782	INV# 0343-104253	PO# 39197		87.79	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			87.79	
84808	08/23/2012	015315 CLARK FENCES INC				2,675.00
	VO# 132761	INV# 736	PO# 39232		2,675.00	
		SUPPLIES				
	507-253-410-0000-03	SUPPLIES			2,675.00	
84809	08/23/2012	015415 CLASSROOM DIRECT				412.74
	VO# 132762	INV# 308101347117	PO# 39295		412.74	
		SUPPLIES				
	100-112-410-0000-49	PRIMARY SUPPLIES			412.74	
84810	08/23/2012	016250 COMPUTER SOFTWARE INNOVATIONS, INC.				336,746.87
	VO# 132765	INV# 84543	PO# 39243		44,943.37	
		JES UPGRADE				
	503-253-445-0000-08	JES-INFRASTRUCTURE UPGRADE			44,943.37	
	VO# 132766	INV# 83636	PO# 39047		91,100.63	
		SUPPLIES / PROMETHEAN				
	503-253-445-0000-00	TECH & SOFTWARE SUPPLIES			91,100.63	
	VO# 132767	INV# 84332	PO# 39298		2,023.26	
		SUPPLIES YCHS				
	503-253-445-0000-03	UPGRADE LABS AT YCHS			2,023.26	
	VO# 132771	INV# 84548	PO# 39245		37,924.32	
		HGSES UPGRADE				
	503-253-445-0000-45	HGSES-INFRASTRUCTURE UPGRADE			37,924.32	
	VO# 132773	INV# 84547	PO# 39244		54,337.92	
		HSES UPGRADE				
	503-253-445-0001-46	HSES-INFRASTRUCTURE UPGRADE			54,337.92	
	VO# 132774	INV# 84544	PO# 39242		26,592.72	
		DO UPGRADE				
	503-253-445-0002-06	INFRASTRUCTURE UPGRADE			26,592.72	
	VO# 132775	INV# 84546	PO# 39239		32,420.58	
		TSC UPGRADE				
	503-253-445-0000-01	TSC-INFRASTRUCTURE UPGRADE			32,420.58	
	VO# 132847	INV# 84549	PO# 39246		47,404.07	
		CBES UPGRADE				
	503-253-445-0000-47	CBES-INFRASTRUCTURE UPGRADE			47,404.07	
84812	08/23/2012	018451 DIVERSIFIED SIGNS & GRAPHICS				697.80
	VO# 132776	INV# 13281	PO# 39364		697.80	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			697.80	
84813	08/23/2012	44508 EXTRA PACKAGING .COM				532.00
	VO# 132856	INV# 34364	PO# 39348		532.00	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			532.00	

84814	08/23/2012	44203	FASTENAL				112.25
	VO# 132777	INV#	SCYOR4393	PO#	39189	80.71	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			80.71	
	VO# 132778	INV#	SCYOR4388	PO#	39189	31.54	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			31.54	
84816	08/23/2012	024024	FORMS & SUPPLY, INC.				5,687.73
	VO# 132780	INV#	2004613-0	PO#	39355	177.93	
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES			177.93	
	VO# 132850	INV#	2004481-0			3,598.81	
			SUPPLIES				
	100-113-410-0000-44		ELEM INST SUPPLIES			3,598.81	
	VO# 132851	INV#	2004481-1			12.38	
			SUPPLIES				
	100-113-410-0000-44		ELEM INST SUPPLIES			12.38	
	VO# 132852	INV#	2004481-2			12.38	
			SUPPLIES				
	100-113-410-0000-44		ELEM INST SUPPLIES			12.38	
	VO# 132853	INV#	2003132-0			1,886.23	
			SUPPLIES				
	100-113-410-0000-44		ELEM INST SUPPLIES			1,886.23	
84818	08/23/2012	033893	LABELS EAST, INC.				128.80
	VO# 132784	INV#	00022963	PO#	39299	128.80	
			SUPPLIES				
	100-111-410-0000-47		KINDERGARTEN SUPPLIES			36.90	
	100-112-410-0000-46		PRIMARY SUPPLIES			64.00	
	100-113-410-0000-46		ELEM SUPPLIES			27.90	
84819	08/23/2012	42139	LOWES COMPANIES INC.				251.62
	VO# 132786	INV#	01262	PO#	39201	5.02	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			5.02	
	VO# 132787	INV#	06898	PO#	39201	7.91	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			7.91	
	VO# 132788	INV#	07825	PO#	39201	17.49	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			17.49	
	VO# 132789	INV#	09612	PO#	39201	140.19	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			140.19	
	VO# 132790	INV#	06408	PO#	39217	45.12	
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES			45.12	
	VO# 132791	INV#	06253	PO#	39217	35.89	

			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			35.89	
84820	08/23/2012	42696	MITECNET, INC				15,845.43
		VO# 132793	INV# 275833	PO# 38975		15,845.43	
			PROJECT# 156813 / HGSES				
		507-253-410-0001-45	FIRE ALARM SYSTEM-HGSES			15,845.43	
84821	08/23/2012	42696	MITECNET, INC				13,665.40
		VO# 132794	INV# 273961	PO# 38975		13,665.40	
			PROJECT# 156813 / HGSES				
		507-253-410-0001-45	FIRE ALARM SYSTEM-HGSES			13,665.40	
84822	08/23/2012	42696	MITECNET, INC				935.00
		VO# 132795	INV# 274641	PO# 39266		935.00	
			FIRE ALARM SERVICES 12-13				
		100-254-323-0000-49	REPAIRS AND MAINTENANCE			935.00	
84823	08/23/2012	037985	MUSIC IN MOTION				364.52
		VO# 132792	INV# 00419524	PO# 39252		364.52	
			SUPPLIES				
		100-111-410-0000-49	SUPPLIES			119.00	
		100-112-410-0000-49	PRIMARY SUPPLIES			121.93	
		100-113-410-0000-49	ELEMENTARY SUPPLIES			123.59	
84826	08/23/2012	44524	RICHLAND ONE				831.58
		VO# 132800	INV# FY 11/12			831.58	
			PROVISO BILLING				
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			831.58	
84827	08/23/2012	045200	SAX ARTS & CRAFTS				1,025.33
		VO# 132801	INV# 308101335063	PO# 39253		1,025.33	
			SUPPLIES				
		100-111-410-0000-49	SUPPLIES			337.81	
		100-112-410-0000-49	PRIMARY SUPPLIES			349.71	
		100-113-410-0000-49	ELEMENTARY SUPPLIES			337.81	
84828	08/23/2012	044000	SCASA				5,197.50
		VO# 132857	INV# M1213-5273			5,197.50	
			MEMBER DUES				
		100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES			1,260.00	
		100-233-410-0000-02	SCH ADM OFFICE SUPPLIES			315.00	
		100-233-410-0000-03	SCH ADM OFFICE SUPPLIES			787.50	
		100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES			315.00	
		100-233-410-0000-09	SCH ADMIN OFFICE SUPPLIES			315.00	
		100-233-410-0000-15	SUPPLIES			315.00	
		100-233-410-0000-44	SCH ADM SUPPLIES			630.00	
		100-233-410-0000-45	SCH ADMIN OFFICE SUPPLIES			315.00	
		100-233-410-0000-46	SCH ADMIN OFFICE SUPPLIES			315.00	
		100-233-410-0000-47	SCH ADM OFC SUPPLIES			315.00	
		100-233-410-0000-49	SCH ADM OFFICE SUPPLIES			315.00	
84832	08/23/2012	048375	STEWART ENTERPRISES				2,064.07
		VO# 132807	INV# 107677			461.17	
			SUPPLIES				
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT			461.17	

	VO# 132808	INV# 107665			201.16	
	SUPPLIES					
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			201.16	
	VO# 132809	INV# 107666			124.12	
	SUPPLIES					
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			124.12	
	VO# 132810	INV# 107674			1,277.62	
	SUPPLIES					
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			1,277.62	
84833	08/23/2012	42926	TEACHER DIRECT			128.77
	VO# 132811	INV# P448909600012		PO# 39296	128.77	
	SUPPLIES					
	100-111-410-0000-49	SUPPLIES			33.88	
	100-112-410-0000-49	PRIMARY SUPPLIES			34.38	
	100-233-410-0000-49	SCH ADM OFFICE SUPPLIES			60.51	
84834	08/23/2012	43126	TIGER DIRECT			5,867.00
	VO# 132812	INV# J10045890101		PO# 39331	5,867.00	
	SUPPLIES					
	100-111-410-0000-47	KINDERGARTEN SUPPLIES			977.83	
	100-112-410-0000-47	PRIMARY SUPPLIES			977.84	
	100-113-410-0000-47	ELEMENTARY SUPPLIES			977.83	
	100-222-410-0000-08	LIB. SUPPLIES			2,933.50	
84835	08/23/2012	44450	TRAMMELL DESIGN SERVICES, INC.			22,965.00
	VO# 132813	INV# 08/15/12		PO# 38960	22,965.00	
	SUPPLIES					
	507-253-410-0000-03	SUPPLIES			5,765.00	
	507-253-410-0000-15	SUPPLIES			17,200.00	
84836	08/23/2012	052270	TRANE SYSTEMS SALES & SER.			323.10
	VO# 132814	INV# 6891634R1		PO# 39212	22.83	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			22.83	
	VO# 132815	INV# 6890702R2		PO# 39359	283.28	
	SUPPLIES					
	100-254-410-0000-46	MTN SUPPLIES HSES			283.28	
	VO# 132816	INV# 6890702R1		PO# 39359	16.99	
	SUPPLIES					
	100-254-410-0000-46	MTN SUPPLIES HSES			16.99	
84837	08/23/2012	052400	TRAYCO			299.99
	VO# 132817	INV# 271490963		PO# 39213	299.99	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			299.99	
84838	08/23/2012	052601	TUCKER ORNAMENTAL IRON & STEEL			230.00
	VO# 132818	INV# 08/16/12		PO# 39372	230.00	
	MAINTENANCE					
	100-254-323-0000-45	REPAIRS AND MAINTENANCE			230.00	
84839	08/23/2012	054030	TWC SERVICES INC			159.00

	VO# 132819	INV# 00126362-001	PO# 39354	159.00	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		159.00	
84840	08/23/2012	43525 UNIFIRST CORPORATION			803.94
	VO# 132820	INV# 2121099162		440.82	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		440.82	
	VO# 132821	INV# 2121099161		363.12	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		363.12	
84841	08/23/2012	44495 UNITED REFRIGERATION INC			502.69
	VO# 132822	INV# 35791343-00	PO# 39327	502.69	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		502.69	
84842	08/23/2012	42999 U.S. LOCK			421.32
	VO# 132823	INV# 08311903	PO# 39214	221.89	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		221.89	
	VO# 132824	INV# 08313759	PO# 39214	199.43	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		199.43	
84843	08/23/2012	41756 VERIZON WIRELESS			231.65
	VO# 132825	INV# 6771955012		231.65	
	ACCT # 490175705-00002				
	100-254-340-0000-06	TELEPHONES		231.65	
84844	08/23/2012	44234 THE VISION INSTITUTE OF SC, INC			43,500.00
	VO# 132826	INV# FY 2012/2013		43,500.00	
	FY12/13 INSTRUCTIONAL SERVICES				
	242-124-311-0000-00	INSTRUCTIONAL SERVICES		43,500.00	
84845	08/23/2012	43736 VOYAGER EXPANDED LEARNING			13,902.90
	VO# 132759	INV# RI 971401	PO# 39304	12,522.90	
	SUPPLIES				
	507-253-410-0001-03	SUPPLIES-ERATE		12,522.90	
	VO# 132760	INV# RI 973431	PO# 39304	1,380.00	
	SUPPLIES				
	507-253-410-0001-03	SUPPLIES-ERATE		1,380.00	
84846	08/23/2012	EMPLOYEE VENDOR			779.38
	VO# 132858	INV# AUGUST 2012		779.38	
	BAND CAMP SHADOW 107.5 HOURS				
	242-124-311-0000-00	INSTRUCTIONAL SERVICES		779.38	
84848	08/23/2012	056100 YORK COUNTY NATURAL GAS AUTH			4,333.92
	VO# 132828	INV# 68312-121470		5.35	
	ENERGY				
	100-254-470-0000-03	ENERGY		5.35	

VO# 132829	INV# 68312-225235	12.05
	ENERGY	
100-254-470-0000-03	ENERGY	12.05
VO# 132830	INV# 106448-319720	3,566.53
	ENERGY	
100-254-470-0000-03	ENERGY	3,566.53
VO# 132831	INV# 106448-320135	42.02
	ENERGY	
100-254-470-0000-03	ENERGY	42.02
VO# 132832	INV# 106448-320140	33.39
	ENERGY	
100-254-470-0000-03	ENERGY	33.39
VO# 132833	INV# 106448-320145	112.13
	ENERGY	
100-254-470-0000-03	ENERGY	112.13
VO# 132834	INV# 106448-320150	35.55
	ENERGY	
100-254-470-0000-03	ENERGY	35.55
VO# 132835	INV# 106448-320155	6.43
	ENERGY	
100-254-470-0000-03	ENERGY	6.43
VO# 132836	INV# 1606-93910	5.35
	ENERGY	
100-254-470-0000-06	ENERGY	5.35
VO# 132837	INV# 1375-6950	68.98
	ENERGY	
100-254-470-0000-09	ENERGY	68.98
VO# 132838	INV# 1606-8170	49.56
	ENERGY	
100-254-470-0000-15	ENERGY	49.56
VO# 132839	INV# 1606-90350	8.58
	ENERGY	
100-254-470-0000-15	ENERGY	8.58
VO# 132840	INV# 25290-100355	312.73
	ENERGY	
100-254-470-0000-44	ENERGY	312.73
VO# 132841	INV# 25290-112015	19.37
	ENERGY	
100-254-470-0000-44	ENERGY	19.37
VO# 132842	INV# 25290-124000	8.58
	ENERGY	
100-254-470-0000-44	ENERGY	8.58
VO# 132843	INV# 1622-8270	5.35
	ENERGY	
100-254-470-0000-44	ENERGY	5.35
VO# 132844	INV# 26469-103155	11.82

			ENERGY		
	100-254-470-0000-44		ENERGY	11.82	
	VO# 132845	INV# 1606-94845		30.15	
			ENERGY		
	100-254-470-0000-46		ENERGY	30.15	
84849	08/24/2012	42146	AMERICAN BENEFITS CORPORATION NC		239.31
	VO# 132859	INV# #8840		239.31	
			AUGUST 2012		
	100-000-442-0000-00		VISION CARE	239.31	
84850	08/24/2012	100300	AMERICAN FAMILY LIFE ASSURANCE		329.63
	VO# 132860	INV# OFFE5		329.63	
			AUGUST 2012		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	329.63	
84851	08/24/2012	100450	COLONIAL LIFE INSURANCE COMPANY		519.24
	VO# 132861	INV# E7195035		519.24	
			AUGUST 2012		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	519.24	
84852	08/24/2012	41794	FBMC SOUTH CAROLINA MONEY PLUS		8,786.56
	VO# 132862	INV# 294SD095		8,786.56	
			AUGUST 2012		
	100-000-463-0000-00		MONEY PLUS WITHHELD	8,786.56	
84853	08/24/2012	100800	HUMANA SPECIALTY BENEFITS		2,935.85
	VO# 132864	INV# 7200564000		2,935.85	
			AUGUST 2012		
	100-000-465-0000-00		KANAWHA INSURANCE	2,935.85	
84854	08/24/2012	44525	INDIANA STATE CENTRAL COLLECTION UNIT		377.00
	VO# 132872			377.00	
			AUGUST 2012		
	100-000-477-0000-00		CHILD SUPPORT	377.00	
84855	08/24/2012	44261	PHEAA		352.64
	VO# 132869			352.64	
			AUGUST 2012		
	100-000-472-0000-00		LIEN	352.64	
84856	08/24/2012	101914	SC DEPT OF REVENUE		386.42
	VO# 132865			386.42	
			AUGUST 2012		
	100-000-472-0000-00		LIEN	386.42	
84857	08/24/2012	101915	SC DEPT OF REVENUE		310.00
	VO# 132875			310.00	
			AUGUST 2012		
	100-000-472-0000-00		LIEN	310.00	
84858	08/24/2012	101625	SC RETIREMENT SYSTEMS		631.63
	VO# 132874	INV# 846.05		631.63	
			AUGUST 2012		

		100-000-476-0000-00	RETIREMENT INSTALLMENT		631.63	
84860	08/24/2012	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			6,782.35
		VO# 132867	INV# #003242		6,782.35	
			AUGUST 2012			
		100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		6,782.35	
84861	08/24/2012	44058	U.S. DEPARTMENT OF EDUCATION			442.34
		VO# 132868			442.34	
			AUGUST 2012			
		100-000-472-0000-00	LIEN		442.34	
84862	08/24/2012	44058	U.S. DEPARTMENT OF EDUCATION			399.29
		VO# 132876			399.29	
			AUGUST 2012			
		100-000-472-0000-00	LIEN		399.29	
84863	08/24/2012	43916	US TREASURY			100.00
		VO# 132870			100.00	
			AUGUST 2012			
		100-000-472-0000-00	LIEN		100.00	
84864	08/24/2012	44274	WAGE WORKS INC			421.70
		VO# 132863	INV# 294SD095		421.70	
			AUGUST 2012			
		100-000-463-0000-00	MONEY PLUS WITHHELD		421.70	
84865	08/24/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			315.00
		VO# 132871			315.00	
			AUGUST 2012			
		100-000-472-0000-00	LIEN		315.00	
84866	08/24/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			570.00
		VO# 132877			570.00	
			AUGUST 2012			
		100-000-472-0000-00	LIEN		570.00	
84867	08/24/2012	102000	YORK COUNTY CLERK OF COURT			2,539.85
		VO# 132873	INV# CHILD SUPPORT		2,539.85	
			AUGUST 2012			
		100-000-477-0000-00	CHILD SUPPORT		2,539.85	
84868	08/27/2012	100325	AMERICAN GENERAL RETIREMENT SERVICES			4,808.10
		VO# 132878	INV# SC0RP401A		4,808.10	
			AUGUST 2012			
		100-000-426-0000-00	AMERICAN GENERAL ORP		4,808.10	
84869	08/27/2012	42711	HARTFORD LIFE INSURANCE COMPANIES			7,989.00
		VO# 132879	INV# GROUP# 153131		7,989.00	
			AUGUST 2012			
		100-000-427-0000-00	AETNA ORP		7,989.00	
84870	08/27/2012	41698	METLIFE			2,323.71
		VO# 132880	INV# 1013145-01		2,323.71	
			AUGUST 2012			

		100-000-429-0000-00	ORP-CITISTREET		2,323.71		
84871	08/27/2012	101600	SC BUDGET AND CONTROL BOARD			409,485.36	
		VO# 132883	INV# 5460100		409,485.36		
		AUGUST 2012					
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		364,662.00		
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,000.00		
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,132.60		
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,120.00		
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,697.84		
		100-000-456-0000-00	OPTIONAL LIFE		11,496.28		
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD		22,376.64		
84872	08/27/2012	101651	SC RETIREMENT SYSTEM			527,184.67	
		VO# 132881	INV# 846.05		527,184.67		
		AUGUST 2012					
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		527,184.67		
84873	08/27/2012	101916	TIAA-CREF			3,547.03	
		VO# 132882	INV# PLAN# 100746		3,547.03		
		AUGUST 2012					
		100-000-428-0000-00	TIAA CREF ORP		3,547.03		
84874	08/27/2012	015300	CITY OF YORK			45,661.39	
		VO# 132885	INV# SRO REIMBURSEMENT		45,661.39		
		FY 11/12					
		100-258-395-0000-44	RESOURCE OFFICER		45,661.39	A	
84875	08/27/2012	44526	THE MILLS HOUSE HOTEL FBO SCFCSI			200.00	
		VO# 132884	INV# REGISTRATION		200.00		
		FINANCE					
		100-252-332-0000-06	FISCAL SER TRAVEL		200.00		
84876	08/29/2012	044000	SCASA			157.50	
		VO# 132886	INV# M1213-5273		157.50		
		MEMBER DUES					
		100-233-410-0000-09	SCH ADMIN OFFICE SUPPLIES		157.50		
84878	08/30/2012		EMPLOYEE VENDOR			144.50	
		VO# 132999	INV# 08/21/12-08/23/12		144.50		
		TRAVEL					
		340-139-332-0000-45	TRAVEL		144.50		
84881	08/30/2012		EMPLOYEE VENDOR			231.00	
		VO# 133005	INV# 07/31/12-08/02/12		231.00		
		TRAVEL					
		201-223-332-0000-00	TRAVEL		231.00		
84882	08/30/2012		EMPLOYEE VENDOR			747.10	
		VO# 133001	INV# REIMB		747.10		
		SUPPLIES					
		846-212-410-0000-47	SUPPLIES		747.10		
84883	08/30/2012		EMPLOYEE VENDOR			557.08	
		VO# 133004	INV# TRAVEL & REIMB		557.08		
		08/24/12-08/26/12					

	100-232-332-0000-06	SUPT OFFICE TRAVEL			557.08	
84885	08/30/2012	41637 YORK COMPREHENSIVE HIGH				2,239.33
	VO# 133002	INV# REIMB			2,239.33	
		SUPPLIES				
	100-114-333-0004-03	CHORUS TRAVEL, DUES, ETC			95.00	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			1,673.26	
	100-212-410-0000-03	GUIDANCE SUPPLIES			228.45	
	100-222-440-0000-03	PERIODICALS			149.62	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES			93.00	
84887	08/30/2012	025350 AKZO NOBEL PAINTS, LLC				383.11
	VO# 132929	INV# 0343-104309	PO# 39360		341.33	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			341.33	
	VO# 132930	INV# 0343-104348	PO# 39197		41.78	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			41.78	
84888	08/30/2012	44286 APEX LEARNING				700.00
	VO# 132927	INV# 00027303	PO# 39313		700.00	
		ALVS COURSE				
	100-232-690-0001-06	AWARDS & RECOGNITIONS			700.00	
84889	08/30/2012	41639 ARMSTRONG PEST CONTROL				665.00
	VO# 133012	INV# 07/30/12			125.00	
		JES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			125.00	
	VO# 133013	INV# 08/13/12			15.00	
		CBES TRANSPORT				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			15.00	
	VO# 133014	INV# 08/13/12			25.00	
		HSES SPEECH				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 133015	INV# 08/22/12			125.00	
		ESC				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			125.00	
	VO# 133016	INV# AUGUST 2012			375.00	
		AUG 2012 PEST CONTROL				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			375.00	
84890	08/30/2012	006625 AT & T				645.65
	VO# 132928	INV# 62841402481896			645.65	
		TELEPHONE				
	100-254-340-0000-03	TELEPHONES			645.65	
84891	08/30/2012	006700 BENDER-BURKOT SCHOOL SUPPLY, INC.				445.55
	VO# 132931	INV# 310400	PO# 39281		43.46	
		SUPPLIES				
	100-111-410-0000-45	KINDERGARTEN SUPPLIES			43.46	
	100-112-410-0000-45	PRIMARY SUPPLIES			0.00	
	100-113-410-0000-45	ELEM INST SUPPLIES			0.00	

	VO# 132932	INV# 308752	PO# 39281	402.09	
	SUPPLIES				
	100-111-410-0000-45	KINDERGARTEN SUPPLIES		102.09	
	100-112-410-0000-45	PRIMARY SUPPLIES		150.00	
	100-113-410-0000-45	ELEM INST SUPPLIES		150.00	
84892	08/30/2012	43006	BLACKSHEEP PROMOTIONS		529.12
	VO# 132933	INV# 6530		529.12	
	CUST# 15078 / SUPPLIES				
	100-113-410-0000-45	ELEM INST SUPPLIES		529.12	
84894	08/30/2012	011444	BUSBY ELECTRIC MOTOR REPAIR		338.75
	VO# 132936	INV# 2924	PO# 39427	338.75	
	MAINTENANCE				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		338.75	
84895	08/30/2012	41980	CASCIO INTERSTATE MUSIC		3,723.11
	VO# 132937	INV# 826688	PO# 39290	3,723.11	
	INSTRUMENTS				
	507-253-540-0001-03	BAND INSTRUMENTS-ERATE		3,723.11	
84896	08/30/2012	018050	C. C. DICKSON COMPANY		569.37
	VO# 132938	INV# 17969782	PO# 39186	97.65	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		97.65	
	VO# 132939	INV# 17969778	PO# 39369	471.72	
	SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES JR HIGH		471.72	
84897	08/30/2012	43236	CHITWOOD LANDSCAPING II, INC		2,295.00
	VO# 132940	INV# 2012-01		2,295.00	
	SUPPLIES				
	841-112-410-0000-08	SUPPLIES		2,295.00	
84898	08/30/2012	017665	DELL MARKETING L.P.		3,231.55
	VO# 132941	INV# XFWF3T6D5	PO# 39330	3,231.55	
	SUPPLIES				
	840-114-445-0000-03	TECH & SOFTWARE SUPPLIES		3,231.55	
84899	08/30/2012	44362	DIEBOLD FIRE SERVICES		10,945.00
	VO# 132942	INV# 50125145	PO# 39301	10,945.00	
	SUPPLIES				
	507-253-410-0000-03	SUPPLIES		10,945.00	
84900	08/30/2012	43737	DISCOUNTED MAGAZINE		942.35
	VO# 132943	INV# 1280068	PO# 39349	942.35	
	PERIODICALS				
	100-222-440-0000-03	PERIODICALS		942.35	
84901	08/30/2012	020300	DUKE ENERGY		118,699.38
	VO# 132887	INV# 0002468065		4,205.08	
	ENERGY				
	100-254-470-0000-03	ENERGY		4,205.08	

VO# 132888	INV# 1765415435	14,062.36
	ENERGY	
100-254-470-0000-03	ENERGY	14,062.36
VO# 132889	INV# 1423801409	28,921.08
	ENERGY	
100-254-470-0000-03	ENERGY	28,921.08
VO# 132890	INV# 1605219540	6,126.38
	ENERGY	
100-254-470-0000-03	ENERGY	6,126.38
VO# 132891	INV# 1613646563	542.59
	ENERGY	
100-254-470-0000-03	ENERGY	542.59
VO# 132892	INV# 1932284132	5,612.55
	ENERGY	
100-254-470-0000-03	ENERGY	5,612.55
VO# 132893	INV# 1323923614	803.64
	ENERGY	
100-254-470-0000-03	ENERGY	803.64
VO# 132894	INV# 1683418434	74.43
	ENERGY	
100-254-470-0000-03	ENERGY	74.43
VO# 132895	INV# 0002468067	774.05
	ENERGY	
100-254-470-0000-03	ENERGY	774.05
VO# 132896	INV# 0002468071	18.93
	ENERGY	
100-254-470-0000-03	ENERGY	18.93
VO# 132897	INV# 0002468074	120.49
	ENERGY	
100-254-470-0000-03	ENERGY	120.49
VO# 132898	INV# 0002468075	10,660.58
	ENERGY	
100-254-470-0000-03	ENERGY	10,660.58
VO# 132899	INV# 0002468040	11.71
	ENERGY	
100-254-470-0000-06	ENERGY	11.71
VO# 132900	INV# 0002468053	65.69
	ENERGY	
100-254-470-0000-06	ENERGY	65.69
VO# 132901	INV# 0002468052	1,713.46
	ENERGY	
100-254-470-0000-06	ENERGY	1,713.46
VO# 132902	INV# 0002809217	711.58
	ENERGY	
100-254-470-0000-08	ENERGY	711.58
VO# 132903	INV# 0003079914	7,059.80

			ENERGY	
100-254-470-0000-08	ENERGY			7,059.80
VO# 132904	INV#	1927301901		29.66
			ENERGY	
100-254-470-0000-08	ENERGY			29.66
VO# 132905	INV#	0002468064		354.60
			ENERGY	
100-254-470-0000-09	ENERGY			354.60
VO# 132906	INV#	1698793214		10.50
			ENERGY	
100-254-470-0000-09	ENERGY			10.50
VO# 132907	INV#	0002468055		25.08
			ENERGY	
100-254-470-0000-14	ENERGY			25.08
VO# 132908	INV#	0002468054		13.73
			ENERGY	
100-254-470-0000-14	ENERGY			13.73
VO# 132909	INV#	0002468050		12,608.20
			ENERGY	
100-254-470-0000-14	ENERGY			12,608.20
VO# 132910	INV#	0002468051		1,541.25
			ENERGY	
100-254-470-0000-14	ENERGY			1,541.25
VO# 132911	INV#	0004725414		10.08
			ENERGY	
100-254-470-0000-14	ENERGY			10.08
VO# 132912	INV#	0002468056		1,327.72
			ENERGY	
100-254-470-0000-15	ENERGY			1,327.72
VO# 132913	INV#	0002468060		2,088.79
			ENERGY	
100-254-470-0000-15	ENERGY			2,088.79
VO# 132914	INV#	0002468073		1,268.89
			ENERGY	
100-254-470-0000-44	ENERGY			1,268.89
VO# 132915	INV#	0003346490		1,491.54
			ENERGY	
100-254-470-0000-44	ENERGY			1,491.54
VO# 132916	INV#	0002468061		6,092.05
			ENERGY	
100-254-470-0000-44	ENERGY			6,092.05
VO# 132917	INV#	1595852313		96.00
			ENERGY	
100-254-470-0000-44	ENERGY			96.00
VO# 132918	INV#	1848417818		29.66
			ENERGY	
100-254-470-0000-44	ENERGY			29.66

	VO# 132919	INV# 0002468077		225.56	
		ENERGY			
	100-254-470-0000-44	ENERGY		225.56	
	VO# 132920	INV# 0002468072		665.42	
		ENERGY			
	100-254-470-0000-44	ENERGY		665.42	
	VO# 132921	INV# 0002468045		7,685.57	
		ENERGY			
	100-254-470-0000-46	ENERGY		7,685.57	
	VO# 132922	INV# 1767968177		32.90	
		ENERGY			
	100-254-470-0000-46	ENERGY		32.90	
	VO# 132923	INV# 1485897739		69.21	
		ENERGY			
	100-254-470-0000-46	ENERGY		69.21	
	VO# 132924	INV# 0002809220		1,222.59	
		ENERGY			
	100-254-470-0000-47	ENERGY		1,222.59	
	VO# 132925	INV# 0002468048		325.98	
		ENERGY			
	100-254-470-0000-46	ENERGY		325.98	
84902	08/30/2012	020500 DUNLAP-JOHNSON CHEVEROLET			188.91
	VO# 132944	INV# CTCS105794	PO# 39187	62.45	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		62.45	
	VO# 132945	INV# 95252	PO# 39187	126.46	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		126.46	
84903	08/30/2012	44238 ENABLING DEVICES			391.95
	VO# 133009	INV# 0349649-IN	PO# 39399	391.95	
		SUPPLIES			
	242-133-410-0000-00	PRE-SCHOOL SUPPLIES		391.95	
84907	08/30/2012	030465 HODGES GARAGE			250.00
	VO# 132953	INV# 08/06/12	PO# 39442	250.00	
		TOWING			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		250.00	
84908	08/30/2012	44527 HUMAN KINETICS			614.00
	VO# 132954	INV# 08/28/12		614.00	
		SUPPLIES			
	831-112-410-0000-06	SUPPLIES		614.00	
84909	08/30/2012	42377 ID SHOP, INC			1,339.60
	VO# 132958	INV# 35833	PO# 39339	1,339.60	
		SUPPLIES			
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		1,339.60	
84910	08/30/2012	44460 JOHNSTON SUPPLY			537.22

	VO# 132955	INV#	S1376427.001	PO# 39039	537.22	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			537.22	
84911	08/30/2012	41851	J & Z SERVICES, INC			1,533.00
	VO# 133017	INV#	1138		1,533.00	
	AUGUST 2012 / LAWN SERVICES					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,533.00	
84912	08/30/2012	44505	KATHY'S ENTERPRISES			5,895.62
	VO# 132956	INV#	1654	PO# 39323	5,895.62	
	BAND EQUIPMENT					
	100-114-544-0000-03	HS BAND EQUIPMENT			5,895.62	
84913	08/30/2012	047325	KEN-MAR,LLC			167.55
	VO# 132957	INV#	39824	PO# 39199	167.55	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			167.55	
84914	08/30/2012	44528	LEXINGTON COUNTY FIRST STEPS			120.00
	VO# 132959	INV#	REGISTRATION		120.00	
	09/18/12 CONFERENCE					
	100-188-410-0000-15	PARENTING SUPPLIES			120.00	
84916	08/30/2012	42696	MITECNET, INC			3,915.00
	VO# 132961	INV#	272961	PO# 39167	1,470.00	
	ALARM SERVICE AGREEMENT					
	100-254-323-0000-08	REPAIRS AND MAINTENANCE			670.00	
	100-254-323-0000-15	COMPUTER ETC MTN			550.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			250.00	
	VO# 132962	INV#	272963	PO# 39168	980.00	
	ALARM SERVICE AGREEMENT					
	100-254-323-0000-46	REPAIRS AND MAINTENANCE			280.00	
	100-254-323-0000-47	REPAIRS AND MTN			700.00	
	VO# 132964	INV#	272962	PO# 39169	325.00	
	ALARM SERVICE AGREEMENT					
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			325.00	
	VO# 132965	INV#	272962	PO# 39166	1,140.00	
	ALARM SERVICE AGREEMENT					
	100-254-323-0000-01	REPAIRS AND MAINTENANCE			250.00	
	100-254-323-0000-09	REPAIRS AND MAINT HCJ			270.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			620.00	
84917	08/30/2012	44501	MPS			2,633.87
	VO# 132966	INV#	8320816X	PO# 39286	2,633.87	
	SUPPLIES					
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT			2,633.87	
84918	08/30/2012	43895	NATIONAL BENEFIT SERVICES, LLC			8,786.00
	VO# 132967	INV#	AUGUST 2012		8,786.00	
	AUGUST 2012 PAYROLL					
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE			1,705.00	
	100-000-460-0000-00	HORACE MANN INSURANCE			700.00	

		100-000-461-0000-00 VALIC			4,735.00	
		100-000-487-0000-00 ASPIRE FINANCIAL			1,646.00	
84919	08/30/2012	038800 NU IDEA SCHOOL SUPPLY INC				535.21
	VO# 132968	INV# 1038219-01	PO# 39307		273.48	
		OFFICE EQUIP				
		100-233-540-0000-03 SCH ADMIN OFFICE EQUIP			273.48	
	VO# 132969	INV# 1038308-01	PO# 39353		261.73	
		SUPPLIES				
		507-253-410-0000-01 SUPPLIES			261.73	
84921	08/30/2012	44475 PARKER BROTHERS PAINTING SERVICES				26,730.00
	VO# 132973	INV# 08/21/12	PO# 39113		26,730.00	
		YMS PAINTING				
		503-253-410-0004-44 YMS-PAINTING			26,730.00	
84922	08/30/2012	040400 PIONEER ATHLETICS				842.00
	VO# 132974	INV# 08/02/12			842.00	
		YMS SUPPLIES				
		100-426-710-0010-44 YMS ATHLETICS			842.00	
84923	08/30/2012	041700 QUILL CORPORATION				399.17
	VO# 132975	INV# 4781755	PO# 39297		199.07	
		SUPPLIES				
		100-112-410-0000-49 PRIMARY SUPPLIES			42.33	
		100-113-410-0001-08 SUPPLIES FOR MOBILE UNIT			62.40	
		100-233-410-0000-49 SCH ADM OFFICE SUPPLIES			94.34	
	VO# 132976	INV# 4775422	PO# 39297		46.66	
		SUPPLIES				
		100-112-410-0000-49 PRIMARY SUPPLIES			0.00	
		100-113-410-0000-49 ELEMENTARY SUPPLIES			46.66	
		100-233-410-0000-49 SCH ADM OFFICE SUPPLIES			0.00	
	VO# 132978	INV# 4756768	PO# 39297		14.37	
		SUPPLIES				
		100-112-410-0000-49 PRIMARY SUPPLIES			0.00	
		100-113-410-0000-49 ELEMENTARY SUPPLIES			14.37	
		100-233-410-0000-49 SCH ADM OFFICE SUPPLIES			0.00	
	VO# 132979	INV# 4782008	PO# 39297		25.36	
		SUPPLIES				
		100-112-410-0000-49 PRIMARY SUPPLIES			25.36	
		100-113-410-0000-49 ELEMENTARY SUPPLIES			0.00	
		100-233-410-0000-49 SCH ADM OFFICE SUPPLIES			0.00	
	VO# 132980	INV# 5118307	PO# 39297		25.36	
		SUPPLIES				
		100-112-410-0000-49 PRIMARY SUPPLIES			25.36	
		100-113-410-0000-49 ELEMENTARY SUPPLIES			0.00	
		100-233-410-0000-49 SCH ADM OFFICE SUPPLIES			0.00	
	VO# 132981	INV# 907300	PO# 39297		-25.36	
		CREDIT MEMO				
		100-112-410-0000-49 PRIMARY SUPPLIES			-25.36	
		100-113-410-0000-49 ELEMENTARY SUPPLIES			0.00	
		100-233-410-0000-49 SCH ADM OFFICE SUPPLIES			0.00	

	VO# 132982	INV# 5215267	PO# 39388	84.63	
	SUPPLIES				
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES		0.00	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		84.63	
	VO# 132983	INV# 5213325	PO# 39388	29.08	
	SUPPLIES				
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES		9.62	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		19.46	
84924	08/30/2012	042450	REGAL GRAPHICS, INC.		686.94
	VO# 132984	INV# R111671		686.94	
	SUPPLIES				
	201-223-410-0000-00	SUPPLIES		686.94	
84925	08/30/2012	44400	RIDDELL / ALL AMERICAN SPORTS CORP		1,745.74
	VO# 132985	INV# 60195340	PO# 39119	1,745.74	
	YMS ATHLETICS				
	100-426-710-0010-44	YMS ATHLETICS		1,745.74	
84928	08/30/2012	044175	SCIRA		300.00
	VO# 133007	INV# REGISTRATION		300.00	
	100-233-332-0000-08	SCH ADMIN TRAVEL		300.00	
84929	08/30/2012	045506	SC SCHOOL FOR THE DEAF AND BLIND		4,242.93
	VO# 133006	INV# 2000213417		4,242.93	
	CONTRACT# C13-334				
	242-124-312-0000-00	VH INSTRUCTIONAL PROG IMPROV		4,242.93	
84930	08/30/2012	41654	SOUTHERN PUMP AND TANK COMPANY		488.44
	VO# 132990	INV# 90777561	PO# 39440	488.44	
	SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		488.44	
84931	08/30/2012	44429	SUMMIT FILTRATION, LLC		2,354.42
	VO# 132991	INV# 8443	PO# 39287	2,354.42	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		2,354.42	
84933	08/30/2012	44165	SYSCO CHARLOTTE,LLC		187.07
	VO# 133011	INV# 208290952	PO# 39396	187.07	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		187.07	
84935	08/30/2012	052270	TRANE SYSTEMS SALES & SER.		721.35
	VO# 132992	INV# 6927562R1	PO# 39394	395.83	
	SUPPLIES				
	100-254-410-0000-46	MTN SUPPLIES HSES		395.83	
	VO# 132993	INV# 6921430R2	PO# 39212	20.43	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		20.43	
	VO# 132994	INV# 6921430R1	PO# 39212	129.70	
	SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			129.70	
	VO# 132995	INV# 6937666R1	PO# 39212		70.02	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			70.02	
	VO# 132996	INV# 6931580R1	PO# 39212		105.37	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			105.37	
84937	08/30/2012	43525 UNIFIRST CORPORATION				803.94
	VO# 133018	INV# 2121101122			440.82	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			440.82	
	VO# 133019	INV# 2121101121			363.12	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			363.12	
		TOTAL NUMBER OF CHECKS:		226		2,324,527.05