

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

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
85756	12/06/2012	EMPLOYEE VENDOR		198.00
	VO# 134675	INV# 11/26/12-11/28/12	198.00	
		TRAVEL		
	100-141-332-0000-00	TRAVEL	198.00	
85757	12/06/2012	EMPLOYEE VENDOR		127.00
	VO# 134652	INV# 11/01/12-11/30/12	127.00	
		TRAVEL		
	600-256-332-0000-03	TRAVEL EXP	127.00	
85760	12/06/2012	EMPLOYEE VENDOR		110.00
	VO# 134637	INV# 11/06/12-11/26/12	110.00	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	110.00	
85762	12/06/2012	EMPLOYEE VENDOR		195.00
	VO# 134662	INV# 11/01/12-11/30/12	195.00	
		TRAVEL		
	600-256-332-0000-00	TRAVEL	195.00	
85763	12/06/2012	EMPLOYEE VENDOR		373.00
	VO# 134649	INV# 07/23/12-07/27/12	373.00	
		TRAVEL		
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL	373.00	
85765	12/06/2012	EMPLOYEE VENDOR		149.50
	VO# 134656	INV# 11/01/12-11/30/12	149.50	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	149.50	
85768	12/06/2012	EMPLOYEE VENDOR		114.00
	VO# 134651	INV# 11/01/12-11/30/12	114.00	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	114.00	
85769	12/06/2012	EMPLOYEE VENDOR		255.60
	VO# 134638	INV# 11/08/12-11/29/12	95.40	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	95.40	
	VO# 134639	INV# 11/07/12-11/28/12	47.70	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	47.70	
	VO# 134640	INV# 11/19/12-11/28/12	112.50	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	112.50	
85770	12/06/2012	EMPLOYEE VENDOR		277.36

	VO# 134672	INV#	REIMB	277.36	
			TRAVEL		
	847-113-332-0000-06		TRAVEL	277.36	
85771	12/06/2012		EMPLOYEE VENDOR		182.00
	VO# 134631	INV#	11/19/12-11/30/12	182.00	
			TRAVEL		
	100-255-331-0001-00		STUDENT TRANSP-HOMELESS	182.00	
85772	12/06/2012		EMPLOYEE VENDOR		265.50
	VO# 134670	INV#	11/01/12-11/30/12	265.50	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	265.50	
85774	12/06/2012		EMPLOYEE VENDOR		158.00
	VO# 134676	INV#	11/27/12-11/28/12	158.00	
			TRAVEL		
	344-141-332-0000-08		TRAVEL	158.00	
85775	12/06/2012		EMPLOYEE VENDOR		112.88
	VO# 134641	INV#	12/01/12	112.88	
			TRAVEL		
	289-216-332-0000-02		TRAVEL - COMPETITION	112.88	
85776	12/06/2012		EMPLOYEE VENDOR		359.78
	VO# 134673	INV#	10/10/12-10/12/12	359.78	
			TRAVEL & REIMB		
	358-112-332-0000-47		TRAVEL	24.00	
	836-113-332-0000-00		TRAVEL	335.78	
85779	12/06/2012		EMPLOYEE VENDOR		105.00
	VO# 134632	INV#	10/01/12-11/30/12	105.00	
			TRAVEL		
	100-127-332-0000-01		TRAVEL	105.00	
85780	12/06/2012		EMPLOYEE VENDOR		118.50
	VO# 134653	INV#	11/01/12-11/30/12	118.50	
			TRAVEL		
	600-256-332-0000-47		TRAVEL	118.50	
85784	12/06/2012		EMPLOYEE VENDOR		150.00
	VO# 134634	INV#	08/28/12-11/29/12	56.00	
			TRAVEL		
	100-221-332-2000-06		GRANTS - TRAVEL	28.50	
	829-113-332-0000-15		TRAVEL	27.50	
	VO# 134669	INV#	11/17/12	94.00	
			TRAVEL		
	847-224-332-0000-06		TRAVEL	94.00	
85788	12/06/2012		EMPLOYEE VENDOR		232.00
	VO# 134645	INV#	11/01/12-11/30/12	232.00	
			TRAVEL		
	201-188-332-0000-00		PARENTING TRAVEL	232.00	
85789	12/06/2012		EMPLOYEE VENDOR		291.00

	VO# 134668	INV#	12/02/12-12/04/12		291.00	
			TRAVEL & REIMB			
	847-113-332-0000-06		TRAVEL		291.00	
85793	12/06/2012	41637	YORK COMPREHENSIVE HIGH			1,373.56
	VO# 134646	INV#	REIMB		1,373.56	
			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		1,373.56	
85794	12/06/2012		EMPLOYEE VENDOR			133.50
	VO# 134657	INV#	11/01/12-11/30/12		133.50	
			TRAVEL			
	600-256-332-0000-08		TRAVEL		66.75	
	600-256-332-0000-49		TRAVEL		66.75	
85795	12/06/2012	44037	AMSOIL, INC			628.24
	VO# 134588	INV#	14571215RI	PO# 39636	628.24	
			SUPPLIES			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		628.24	
85796	12/06/2012	41639	ARMSTRONG PEST CONTROL			550.00
	VO# 134589	INV#	11/08/12		75.00	
			YMS V-1-22			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		75.00	
	VO# 134590	INV#	11/08/12		50.00	
			YCHS BAND			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		50.00	
	VO# 134591	INV#	11/19/12		25.00	
			YMS D505			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		25.00	
	VO# 134592	INV#	11/28/12		375.00	
			NOV PEST CONTROL			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		375.00	
	VO# 134593	INV#	11/28/12		25.00	
			YMS D505			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		25.00	
85797	12/06/2012	42255	CAROLINA LAWN & LANDSCAPING, LLC			7,098.34
	VO# 134594	INV#	860		7,098.34	
			NOV 2012/ LAWN SERVICES			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		7,098.34	
85798	12/06/2012	015300	CITY OF YORK			16,026.15
	VO# 134564	INV#	110933		3,999.64	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES		3,999.64	
	VO# 134565	INV#	110934		21.75	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES		21.75	
	VO# 134566	INV#	110935		2,854.70	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES		2,854.70	

VO# 134567	INV# 110936	184.75
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES	184.75
VO# 134568	INV# 102315	229.23
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	229.23
VO# 134569	INV# 106389	402.01
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	402.01
VO# 134570	INV# 104375	1,199.15
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES	1,199.15
VO# 134571	INV# 100946	574.55
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES	574.55
VO# 134572	INV# 100945	826.79
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES	826.79
VO# 134573	INV# 100288	21.75
	WATER	
100-254-321-0000-14	WATER	21.75
VO# 134574	INV# 100285	712.75
	WATER	
100-254-321-0000-14	WATER	712.75
VO# 134575	INV# 105737	49.51
	WATER	
100-254-321-0000-14	WATER	49.51
VO# 134576	INV# 100289	21.75
	WATER	
100-254-321-0000-14	WATER	21.75
VO# 134577	INV# 105736	11.25
	WATER	
100-254-321-0000-14	WATER	11.25
VO# 134578	INV# 102319	478.35
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES	478.35
VO# 134579	INV# 102314	195.01
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES	195.01
VO# 134580	INV# 100944	1,680.15
	WATER	
100-254-321-0000-44	WATER AND SEWER SERVICES	1,680.15
VO# 134581	INV# 101129	1,502.71
	WATER	
100-254-321-0000-46	WATER AND SEWER SERVICES	1,502.71
VO# 134582	INV# 104376	1,060.35
	WATER	
100-254-321-0000-47	WATER AND SEWER SERVICES	1,060.35

85799	12/06/2012	043603	COMPORIUM COMMUNICATIONS		3,668.02
	VO# 134583	INV#	4099-0028		48.00
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES			48.00
	VO# 134584	INV#	4098-2775		18.00
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES			18.00
	VO# 134585	INV#	4098-9021		11.79
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES			11.79
	VO# 134586	INV#	4098-6737		1,303.85
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES			1,303.85
	VO# 134587	INV#	4098-4348		2,286.38
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES			2,286.38
85800	12/06/2012	017150	CURRICULUM ASSOCIATES, INC.		255.36
	VO# 134595	INV#	90184625	PO# 39638	255.36
			SUPPLIES		
	242-161-410-0000-00	AUTISM SUPPLIES			255.36
85801	12/06/2012	020300	DUKE ENERGY		12,463.68
	VO# 134545	INV#	0002468076		55.36
			ENERGY		
	100-254-470-0000-03	ENERGY			55.36
	VO# 134546	INV#	2132116601		49.43
			ENERGY		
	100-254-470-0000-03	ENERGY			49.43
	VO# 134547	INV#	0002468078		10.08
			ENERGY		
	100-254-470-0000-03	ENERGY			10.08
	VO# 134548	INV#	1486360387		367.90
			ENERGY		
	100-254-470-0000-04	ENERGY			367.90
	VO# 134549	INV#	1664098568		13.08
			ENERGY		
	100-254-470-0000-08	ENERGY			13.08
	VO# 134550	INV#	1932886333		19.77
			ENERGY		
	100-254-470-0000-44	ENERGY			19.77
	VO# 134551	INV#	2049231220		27.82
			ENERGY		
	100-254-470-0000-44	ENERGY			27.82
	VO# 134552	INV#	1456364489		31.47
			ENERGY		
	100-254-470-0000-45	ENERGY			31.47
	VO# 134553	INV#	0004378380		16.18
			ENERGY		

	100-254-470-0000-45	ENERGY			16.18	
	VO# 134554	INV#	0002468038		182.01	
		ENERGY				
	100-254-470-0000-45	ENERGY			182.01	
	VO# 134555	INV#	0002468037		5,180.70	
		ENERGY				
	100-254-470-0000-45	ENERGY			5,180.70	
	VO# 134556	INV#	0003112863		6,300.15	
		ENERGY				
	100-254-470-0000-47	ENERGY			6,300.15	
	VO# 134557	INV#	2102114435		35.06	
		ENERGY				
	100-254-470-0000-47	ENERGY			35.06	
	VO# 134558	INV#	1521638680		28.25	
		ENERGY				
	100-254-470-0000-47	ENERGY			28.25	
	VO# 134559	INV#	1559763336		12.58	
		ENERGY				
	100-254-470-0000-47	ENERGY			12.58	
	VO# 134560	INV#	1151543316		28.25	
		ENERGY				
	100-254-470-0000-47	ENERGY			28.25	
	VO# 134561	INV#	1634659181		13.32	
		ENERGY				
	100-254-470-0000-47	ENERGY			13.32	
	VO# 134562	INV#	1615916561		64.02	
		ENERGY				
	100-254-470-0000-47	ENERGY			64.02	
	VO# 134563	INV#	1639510750		28.25	
		ENERGY				
	100-254-470-0000-47	ENERGY			28.25	
85803	12/06/2012	41942	FIRSTLAB			389.00
	VO# 134663	INV#	00583773		389.00	
		DRUG SCREEN				
	100-255-313-0008-00	DRUG TESTING			389.00	
85805	12/06/2012	023648	FOLLETT LIBRARY RESOURCES			1,279.13
	VO# 134598	INV#	666445F-6	PO# 39500	1,279.13	
		BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS			1,279.13	
85806	12/06/2012	029000	GRAYBAR ELEC COMPANY			415.03
	VO# 134599	INV#	963736714	PO# 39193	32.40	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			32.40	
	VO# 134600	INV#	963676522	PO# 39625	382.63	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			382.63	
85807	12/06/2012	43340	INTEL POWER PRODUCTS			108.60

	VO# 134601	INV#	P12-1053	PO# 39647	108.60	
	SUPPLIES					
	100-254-410-0000-06	MTN SUPPLIES DO			108.60	
85808	12/06/2012	039790	J. W. PEPPER & SON, INC			363.74
	VO# 134602	INV#	15430300	PO# 39566	275.64	
	SUPPLIES					
	100-113-410-0020-09	CHORUS SUPPLIES			275.64	
	VO# 134603	INV#	15432227	PO# 39566	88.10	
	SUPPLIES					
	100-113-410-0020-09	CHORUS SUPPLIES			88.10	
85809	12/06/2012	41851	J & Z SERVICES, INC			1,533.00
	VO# 134604	INV#	1242		1,533.00	
	NOV 2012 / LAWN SERVICES					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,533.00	
85811	12/06/2012	42139	LOWES COMPANIES INC.			1,796.87
	VO# 134608	INV#	02937	PO# 39548	193.05	
	SUPPLIES					
	325-115-540-0008-02	AG EDUCATION			193.05	
	VO# 134609	INV#	58760	PO# 39609	479.77	
	SUPPLIES					
	325-115-540-0010-02	BLDG CONST EQUIP			479.77	
	VO# 134610	INV#	93964	PO# 39584	630.87	
	SUPPLIES					
	325-115-540-0002-02	AUTOMOTIVE EQUIP			630.87	
	VO# 134611	INV#	01615	PO# 39466	90.53	
	SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES			90.53	
	VO# 134612	INV#	01325	PO# 39466	181.86	
	SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES			181.86	
	VO# 134613	INV#	01316	PO# 39466	26.46	
	SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES			26.46	
	VO# 134614	INV#	58049	PO# 39649	194.33	
	SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES			194.33	
85812	12/06/2012	038800	NU IDEA SCHOOL SUPPLY INC			239.00
	VO# 134615	INV#	1038207-02	PO# 39316	239.00	
	SUPPLIES					
	507-253-410-0000-44	SUPPLIES			239.00	
85814	12/06/2012	43382	PARKWAY CONCRETE PRODUCTS			319.93
	VO# 134620	INV#	8759	PO# 39662	319.93	
	SUPPLIES					
	100-254-323-0000-08	REPAIRS AND MAINTENANCE			319.93	
85815	12/06/2012	43066	R.A.I.D. CORPS, INC			618.48
	VO# 134621	INV#	5844		618.48	

FY 12/13 WEAPON INSPECTION

		100-258-395-1000-00 RAID PROGRAM		618.48	
85817	12/06/2012	44420 SC HSE			150.00
		VO# 134674	PO# 39664	150.00	
REGISTRATION					
		100-115-332-0000-02 VOC TCHR TRAVEL		150.00	
85818	12/06/2012	045506 SC SCHOOL FOR THE DEAF AND BLIND			4,916.25
		VO# 134622	INV# 2000223061	4,916.25	
CONTRACT# C13-334					
		242-124-312-0000-00 VH INSTRUCTIONAL PROG IMPROV		4,916.25	
85819	12/06/2012	045898 SERRRA CONFERENCE			305.00
		VO# 134666	INV# 7297	PO# 39644	305.00
		836-113-332-0000-00 TRAVEL		305.00	
85820	12/06/2012	048375 STEWART ENTERPRISES			819.13
		VO# 134623	INV# 107789	527.00	
SUPPLIES					
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT		527.00	
		VO# 134624	INV# 107792	292.13	
SUPPLIES					
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT		292.13	
85821	12/06/2012	052200 TOWN OF HICKORY GROVE			182.00
		VO# 134667	INV# 970	182.00	
WATER					
		100-254-321-0000-45 WATER AND SEWER SERVICES		182.00	
85822	12/06/2012	43525 UNIFIRST CORPORATION			804.14
		VO# 134625	INV# 2121128930	363.12	
SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES		363.12	
		VO# 134626	INV# 2121128931	441.02	
SUPPLIES					
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		441.02	
85824	12/06/2012	43600 YORK COUNTY REGIONAL CHAMBER			325.00
		VO# 134627	INV# 13656	325.00	
YORK CO DAY SPONSOR					
		100-232-332-0000-06 SUPT OFFICE TRAVEL		325.00	
85825	12/13/2012	EMPLOYEE VENDOR			409.30
		VO# 134678	INV# 11/02/12-12/03/12	409.30	
TRAVEL					
		100-221-332-1000-06 SECONDARY CURR COORD. TRAVEL		409.30	
85827	12/13/2012	EMPLOYEE VENDOR			392.47
		VO# 134779	INV# REIMB	392.47	
SUPPLIES					
		309-112-410-0000-46 SUPPLIES		392.47	
85828	12/13/2012	EMPLOYEE VENDOR			400.00

	VO# 134679	INV#	11/26/12-12/07/12	400.00	
	PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT		400.00	
85831	12/13/2012	EMPLOYEE VENDOR			109.00
	VO# 134681	INV#	11/27/12-11/28/12	109.00	
	TRAVEL				
	344-141-332-0000-45	TRAVEL		109.00	
85832	12/13/2012	EMPLOYEE VENDOR			102.30
	VO# 134682	INV#	08/28/12-12/06/12	102.30	
	TRAVEL				
	829-113-332-0000-15	TRAVEL		102.30	
85833	12/13/2012	EMPLOYEE VENDOR			305.20
	VO# 134778	INV#	REIMB	305.20	
	TRAVEL				
	309-112-395-0000-46	OTHER PROF AND TECH SERV		305.20	
85834	12/13/2012	44575 CALLAN GAINES			200.00
	VO# 134683	INV#	12/10/12	200.00	
	YORK PRINTS				
	100-232-690-0001-06	AWARDS & RECOGNITIONS		200.00	
85835	12/13/2012	EMPLOYEE VENDOR			181.33
	VO# 134684	INV#	REIMB	181.33	
	SUPPLIES				
	340-139-410-0000-49	SUPPLIES		181.33	
85836	12/13/2012	EMPLOYEE VENDOR			175.50
	VO# 134781	INV#	10/22/12-12/11/12	175.50	
	TRAVEL				
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		175.50	
85837	12/13/2012	EMPLOYEE VENDOR			576.32
	VO# 134685	INV#	REIMB	576.32	
	SUPPLIES				
	800-112-410-0000-49	SUPPLIES		576.32	
85838	12/13/2012	EMPLOYEE VENDOR			162.50
	VO# 134698	INV#	10/01/12-12/11/12	162.50	
	TRAVEL				
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		162.50	
85840	12/13/2012	EMPLOYEE VENDOR			1,094.70
	VO# 134686	INV#	11/20/12-12/06/12	77.70	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		77.70	
	VO# 134687	INV#	10/31/12-11/16/12	77.50	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		77.50	
	VO# 134688	INV#	10/09/12-10/29/12	234.90	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		234.90	

	VO# 134689	INV#	09/20/12-10/09/12		79.80	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		79.80	
	VO# 134690	INV#	09/07/12-09/19/12		78.60	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		78.60	
	VO# 134691	INV#	08/27/02-09/06/12		102.80	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		102.80	
	VO# 134692	INV#	08/14/12-08/24/12		90.10	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		90.10	
	VO# 134693	INV#	07/30/12-08/13/12		188.40	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		188.40	
	VO# 134694	INV#	07/03/12-07/20/12		164.90	
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		164.90	
85842	12/13/2012	41637	YORK COMPREHENSIVE HIGH			390.48
	VO# 134780	INV#	REIMB		390.48	
			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		357.97	
	100-233-410-0000-03		SCH ADM OFFICE SUPPLIES		32.51	
85844	12/13/2012	44037	AMSOIL, INC			373.19
	VO# 134702	INV#	14593572RI	PO# 39657	373.19	
			SUPPLIES			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		373.19	
85845	12/13/2012	44569	ANC GROUP INC			18,775.95
	VO# 134703	INV#	152827	PO# 39663	18,775.95	
			DATA INTEGRATION			
	507-253-445-0001-06		LEVEL DATA - ERATE		18,775.95	
85846	12/13/2012	44286	APEX LEARNING			350.00
	VO# 134704	INV#	SOINV00029574	PO# 39621	350.00	
			SUPPLIES			
	100-232-690-0001-06		AWARDS & RECOGNITIONS		350.00	
85847	12/13/2012	006624	AT & T			1,247.84
	VO# 134776	INV#	6841503449		1,247.84	
			TELEPHONES			
	100-254-340-0000-03		TELEPHONES		247.30	
	100-254-340-0000-06		TELEPHONES		461.22	
	100-254-340-0000-08		TELEPHONES		70.73	
	100-254-340-0000-09		TELEPHONES		38.56	
	100-254-340-0000-44		TELEPHONES		29.57	
	100-254-340-0000-45		TELEPHONES		118.37	
	100-254-340-0000-46		TELEPHONES		19.28	
	100-254-340-0000-47		TELEPHONES		10.29	
	100-254-340-0000-49		TELEPHONE		252.52	
85849	12/13/2012	007150	BI LO, INC.			204.61

	VO# 134706	INV# 6031723001009148	PO# 39398	55.91	
		P913400NXEK3GDZV9			
	100-115-410-0000-02	VOC TCHR SUPPLIES		55.91	
	VO# 134707	INV# 6031723001009148	PO# 39398	23.03	
		P913400NLEK3GB7FL			
	100-115-410-0000-02	VOC TCHR SUPPLIES		23.03	
	VO# 134708	INV# 6031723001009148	PO# 39398	62.59	
		P913400NEEK3G9D8Q			
	100-115-410-0000-02	VOC TCHR SUPPLIES		62.59	
	VO# 134709	INV# 6031723001009148	PO# 39398	63.08	
		P913400NAEK3G869Z			
	100-115-410-0000-02	VOC TCHR SUPPLIES		63.08	
85850	12/13/2012	007500 BLACKS GENERATOR SHOP			395.25
	VO# 134767	INV# 53658	PO# 39683	395.25	
		REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		395.25	
85852	12/13/2012	014985 CHROMATE INDUSTRIAL CORPORATION			615.39
	VO# 134712	INV# 160A806601	PO# 39656	615.39	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		615.39	
85853	12/13/2012	44067 CITY OF ROCK HILL			200.00
	VO# 134713	INV# FREEDOM SPONSER		200.00	
		MLK FREEDOM BKFT 2013			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		200.00	
85854	12/13/2012	043603 COMPORIUM COMMUNICATIONS			5,640.11
	VO# 134775	INV# 4098-9019		5,640.11	
		TELEPHONES			
	100-254-340-0000-06	TELEPHONES		5,640.11	
85855	12/13/2012	016250 COMPUTER SOFTWARE INNOVATIONS, INC.			688.20
	VO# 134714	INV# 84721	PO# 39393	688.20	
		CAT6 DROPS			
	503-253-410-0008-09	CAT6 DROPS		0.00	
	503-253-410-0012-44	CAT6 DROPS		688.20	
85856	12/13/2012	41655 DIAMOND SPRINGS			123.75
	VO# 134700	INV# 6668208	PO# 39234	51.58	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		51.58	
	VO# 134715	INV# 52461500		72.17	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		72.17	
85857	12/13/2012	020260 DUFF, WHITE & TURNER, LLC.			326.25
	VO# 134716	INV# YORK1		326.25	
		LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES		326.25	
85861	12/13/2012	023651 FOLLETT SOFTWARE COMPANY			308.00
	VO# 134699	INV# 1043804		308.00	

LICENSE RENEWAL					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			308.00
85863	12/13/2012	024727 GASTONIA SHEET METAL WORKS			435.00
	VO# 134721	INV# 0060522	PO# 39672		435.00
REPAIRS					
	100-254-323-0000-14	REPAIRS AND MAINTENANCE			435.00
85864	12/13/2012	016215 HEWLETT-PACKARD COMPANY			259.14
	VO# 134724	INV# 52105370	PO# 39592		259.14
SUPPLIES					
	325-115-540-0014-02	MECHATRONICS			259.14
85865	12/13/2012	43340 INSTEL POWER PRODUCTS			484.47
	VO# 134725	INV# P12-1059	PO# 39660		484.47
SUPPLIES					
	100-254-410-0000-14	SUPPLIES			484.47
85866	12/13/2012	42344 KRONOS, INC			13,973.65
	VO# 134726	INV# 10727313	PO# 39559		13,973.65
SUPPLIES					
	100-252-445-0000-06	DATA PROCESSING			13,973.65
85867	12/13/2012	42139 LOWES COMPANIES INC.			537.49
	VO# 134727	INV# 05724	PO# 39201		62.82
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			62.82
	VO# 134728	INV# 06671	PO# 39201		21.55
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			21.55
	VO# 134729	INV# 07440	PO# 39217		23.63
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			23.63
	VO# 134773	INV# 06743	PO# 39676		266.94
SUPPLIES					
	100-254-410-0000-15	SUPPLIES			266.94
	VO# 134774	INV# 07839	PO# 39670		162.55
SUPPLIES					
	100-254-410-0000-15	SUPPLIES			162.55
85868	12/13/2012	038800 NU IDEA SCHOOL SUPPLY INC			192.53
	VO# 134730	INV# 1038308-02	PO# 39353		192.53
SUPPLIES					
	507-253-410-0000-01	ESC SUPPLIES			192.53
85870	12/13/2012	EMPLOYEE VENDOR			416.00
	VO# 134783	INV# 10/15/12-12/13/12			416.00
TRAVEL					
	100-231-332-0000-00	BOARD TRAVEL			416.00
85871	12/13/2012	043100 RIVERSIDE PUBLISHING COMPANY			1,041.17
	VO# 134722	INV# 948989824	PO# 39632		956.67
SUPPLIES					
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES			956.67

	VO# 134723	INV# 948989825	PO# 39632	84.50	
	SUPPLIES				
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		84.50	
85872	12/13/2012	42573	RONCO SPECIALIZED SYSTEMS, INC.		1,241.22
	VO# 134736	INV# 10061621	PO# 39397	1,241.22	
	CBE Intercom Repair				
	100-266-545-0000-00	TECHNOLOGY		1,241.22	
85873	12/13/2012	42877	SC DEPARTMENT OF JUVENILE JUSTICE		186.39
	VO# 134737	INV# 706058		186.39	
	10/01/12-10/31/12 SERVICES				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		186.39	
85874	12/13/2012	044446	SC DEPT OF ED-OFFICE OF TRANS.		235.24
	VO# 134738	INV# 80-4601-11-12		235.24	
	NOVEMBER 2012				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		235.24	
85875	12/13/2012	047250	SODEXO INC & AFFILIATES		73,571.40
	VO# 134740	INV# 1000637230		73,571.40	
	NOVEMBER 2012				
	600-000-148-0000-00	DUE FROM SODEXO		-69,463.71	
	600-256-300-0000-00	PURCHASED SERVICES		143,035.11	
85876	12/13/2012	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE		258.05
	VO# 134739	INV# 125652		258.05	
	ADDL CHARGES 4TH 2011 & 2ND 2012 QTR				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		258.05	
85877	12/13/2012	44355	SOUTH CAROLINA STATE ACCIDENT FUND		47,733.50
	VO# 134741	INV# 205670		47,733.50	
	WORKERS COMP INS				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		47,733.50	
85878	12/13/2012	44165	SYSCO CHARLOTTE,LLC		237.66
	VO# 134742	INV# 212050979	PO# 39633	237.66	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		237.66	
85879	12/13/2012	052400	TRAYCO		164.13
	VO# 134744	INV# 278197108	PO# 39213	164.13	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		164.13	
85880	12/13/2012	43525	UNIFIRST CORPORATION		804.14
	VO# 134745	INV# 2121131001		363.12	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		363.12	
	VO# 134746	INV# 2121131002		441.02	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		441.02	
85881	12/13/2012	44495	UNITED REFRIGERATION INC		326.03
	VO# 134747	INV# 36887019-00	PO# 39651	326.03	

			SUPPLIES			
	100-254-410-0000-44		MTN SUPPLIES JR HIGH		326.03	
85883	12/13/2012	43736	VOYAGER EXPANDED LEARNING			8,184.00
	VO# 134711	INV#	RI1056272	PO# 39650	8,184.00	
			SUPPLIES			
	507-253-410-0001-03		SUPPLIES-ERATE		8,184.00	
85884	12/13/2012	053625	WASTE MGMT OF THE CAROLINAS			1,011.87
	VO# 134749	INV#	2437404-2099-3		1,011.87	
			WASTE MGMT			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE		1,011.87	
85885	12/13/2012	055175	WOODWIND & BRASSWIND			570.00
	VO# 134777	INV#	14915020	PO# 39352	570.00	
			SUPPLIES			
	507-253-540-0001-03		BAND INSTRUMENTS-ERATE		570.00	
85886	12/13/2012	056110	YORK ELECTRIC COOPERATIVE, INC.			3,161.94
	VO# 134763	INV#	105567001		2,131.81	
			ENERGY			
	100-254-470-0000-06		ENERGY		2,131.81	
	VO# 134764	INV#	105567002		490.30	
			ENERGY			
	100-254-470-0000-06		ENERGY		490.30	
	VO# 134765	INV#	105567003		305.80	
			ENERGY			
	100-254-470-0000-06		ENERGY		305.80	
	VO# 134766	INV#	105567004		234.03	
			ENERGY			
	100-254-470-0000-06		ENERGY		234.03	
85887	12/13/2012	056200	YORK LUMBER COMPANY			1,851.85
	VO# 134750	INV#	16845		607.72	
			SUPPLIES			
	100-111-410-0000-45		KINDERGARTEN SUPPLIES		607.72	
	VO# 134751	INV#	16741	PO# 39216	4.98	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		4.98	
	VO# 134752	INV#	16775	PO# 39216	12.20	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		12.20	
	VO# 134753	INV#	16678	PO# 39216	252.52	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		252.52	
	VO# 134754	INV#	16799	PO# 39216	280.81	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		280.81	
	VO# 134755	INV#	16875	PO# 39216	21.11	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		21.11	

	VO# 134756	INV# 16837	PO# 39216	108.69	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		108.69	
	VO# 134757	INV# 16728	PO# 39216	68.47	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		68.47	
	VO# 134758	INV# 16979	PO# 39216	338.02	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		338.02	
	VO# 134759	INV# 17065	PO# 39216	88.31	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		88.31	
	VO# 134760	INV# 17153	PO# 39216	18.71	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		18.71	
	VO# 134761	INV# 17131	PO# 39216	43.70	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		43.70	
	VO# 134762	INV# 17132	PO# 39216	6.61	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		6.61	
85889	12/19/2012	EMPLOYEE VENDOR			368.01
	VO# 134799	INV# 10/16/12-12/17/12		368.01	
	TRAVEL & REIMB				
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		322.00	
	242-121-410-0000-00	INSTRUCTIONAL SUPPLIES		46.01	
85890	12/19/2012	EMPLOYEE VENDOR			922.00
	VO# 134785	INV# 06/11/12-08/09/12		231.00	
	TRAVEL				
	100-232-332-1000-06	ASST. SUPER TRAVEL		231.00	
	VO# 134786	INV# 08/13/12-09/21/12		288.00	
	TRAVEL				
	100-232-332-1000-06	ASST. SUPER TRAVEL		288.00	
	VO# 134787	INV# 09/24/12-11/02/12		217.00	
	TRAVEL				
	100-232-332-1000-06	ASST. SUPER TRAVEL		217.00	
	VO# 134788	INV# 11/12/12-12/14/12		186.00	
	TRAVEL				
	100-232-332-1000-06	ASST. SUPER TRAVEL		186.00	
85892	12/19/2012	EMPLOYEE VENDOR			237.50
	VO# 134821	INV# 10/01/12-11/28/12		237.50	
	TRAVEL				
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		237.50	
85894	12/19/2012	44205 FDJTC CULINARY ARTS			340.00
	VO# 134790	INV# 1		340.00	
	CHRISTMAS RECEPTION/D.O.				
	100-232-690-0001-06	AWARDS & RECOGNITIONS		340.00	

85896	12/19/2012	EMPLOYEE VENDOR		187.50
	VO# 134792	INV# 12/20/12		187.50
		BASKETBALL		
	100-271-395-0000-03	GRADUATE ASST.		187.50
85897	12/19/2012	EMPLOYEE VENDOR		856.00
	VO# 134793	INV# 07/24/12-12/11/12		856.00
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		856.00
85899	12/19/2012	EMPLOYEE VENDOR		200.00
	VO# 134794	INV# 12/20/12		200.00
		FOOTBALL PLAYOFF BONUS		
	100-271-395-0000-03	GRADUATE ASST.		200.00
85900	12/19/2012	EMPLOYEE VENDOR		260.00
	VO# 134795	INV# 12/03/12-12/14/12		260.00
		TRAVEL		
	100-255-331-0001-00	STUDENT TRANSP-HOMELESS		260.00
85902	12/19/2012	EMPLOYEE VENDOR		200.00
	VO# 134796	INV# 12/20/12		200.00
		FOOTBALL PLAYOFF BONUS		
	100-271-395-0000-03	GRADUATE ASST.		200.00
85905	12/19/2012	047500 SOUTH CAROLINA DEPT. OF REVENUE		1,947.12
	VO# 134845	INV#		1,947.12
		VOUCHER - AP USE TAX		
	100-113-410-0002-44	BAND SUPPLIES		2.20
	100-113-410-0030-09	BAND SUPPLIES		9.88
	100-114-328-0000-03	HIGH SCH BAND REPAIRS		83.69
	100-114-691-0000-03	HS BAND UNIFORMS		295.71
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		212.49
	325-115-540-0004-02	HOME SYSTEMS TECHNOLOGY		158.16
	507-253-540-0001-03	BAND INSTRUMENTS-ERATE		1,184.99
85906	12/19/2012	EMPLOYEE VENDOR		250.00
	VO# 134798	INV# 12/20/12		250.00
		ASST TRAINER		
	100-271-395-0000-03	GRADUATE ASST.		250.00
85907	12/19/2012	42146 AMERICAN BENEFITS CORPORATION NC		239.31
	VO# 134847	INV# #8840		239.31
		DECEMBER 2012		
	100-000-442-0000-00	VISION CARE		239.31
85908	12/19/2012	100300 AMERICAN FAMILY LIFE ASSURANCE		329.63
	VO# 134848	INV# OFFE5		329.63
		DECEMBER 2012		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		329.63
85909	12/19/2012	100325 AMERICAN GENERAL RETIREMENT SERVICES		4,841.22
	VO# 134865	INV# SC0RP401A		4,841.22
		DECEMBER 2012		
	100-000-426-0000-00	AMERICAN GENERAL ORP		4,841.22

85910	12/19/2012	100450	COLONIAL LIFE INSURANCE COMPANY	519.24	519.24
	VO# 134849	INV#	E7195035		519.24
			DECEMBER 2012		
		100-000-484-0000-00	COLONIAL LIFE INSURANCE	519.24	
85911	12/19/2012	41794	FBMC SOUTH CAROLINA MONEY PLUS	8,953.23	8,953.23
	VO# 134850	INV#	294SD095		8,953.23
			DECEMBER 2012		
		100-000-463-0000-00	MONEY PLUS WITHHELD	8,953.23	
85912	12/19/2012	42711	HARTFORD LIFE INSURANCE COMPANIES	8,482.49	8,482.49
	VO# 134866	INV#	GROUP# 153131		8,482.49
			DECEMBER 2012		
		100-000-427-0000-00	AETNA ORP	8,482.49	
85913	12/19/2012	100800	HUMANA SPECIALTY BENEFITS	2,788.27	2,788.27
	VO# 134852	INV#	7200564000		2,788.27
			DECEMBER 2012		
		100-000-465-0000-00	KANAWHA INSURANCE	2,788.27	
85914	12/19/2012	44525	INDIANA STATE CENTRAL COLLECTION UNIT	377.00	377.00
	VO# 134863				377.00
			DECEMBER 2012		
		100-000-477-0000-00	CHILD SUPPORT	377.00	
85915	12/19/2012	41698	METLIFE	2,340.10	2,340.10
	VO# 134867	INV#	1013145-01		2,340.10
			DECEMBER 2012		
		100-000-429-0000-00	ORP-CITISTREET	2,340.10	
85916	12/19/2012	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	150.00	150.00
	VO# 134862	INV#	CHILD SUPPORT		150.00
			DECEMBER 2012		
		100-000-477-0000-00	CHILD SUPPORT	150.00	
85917	12/19/2012	44261	PHEAA	343.65	343.65
	VO# 134858				343.65
			DECEMBER 2012		
		100-000-472-0000-00	LIEN	343.65	
85918	12/19/2012	101914	SC DEPT OF REVENUE	374.21	374.21
	VO# 134853				374.21
			DECEMBER 2012		
		100-000-472-0000-00	LIEN	374.21	
85919	12/19/2012	101915	SC DEPT OF REVENUE	310.00	310.00
	VO# 134854				310.00
			DECEMBER 2012		
		100-000-472-0000-00	LIEN	310.00	
85920	12/19/2012	101915	SC DEPT OF REVENUE	214.89	214.89
	VO# 134870				214.89
			DECEMBER 2012		
		100-000-472-0000-00	LIEN	214.89	
85921	12/19/2012	101625	SC RETIREMENT SYSTEMS	631.63	631.63

	VO# 134868	INV# 846.05		631.63	
			DECEMBER 2012		
	100-000-476-0000-00	RETIREMENT INSTALLMENT		631.63	
85923	12/19/2012	101916 TIAA-CREF			4,253.30
	VO# 134869	INV# PLAN# 100746		4,253.30	
			DECEMBER 2012		
	100-000-428-0000-00	TIAA CREF ORP		4,253.30	
85924	12/19/2012	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			6,822.36
	VO# 134856	INV# #003242		6,822.36	
			DECEMBER 2012		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		6,822.36	
85925	12/19/2012	44058 U.S. DEPARTMENT OF EDUCATION			442.34
	VO# 134857			442.34	
			DECEMBER 2012		
	100-000-472-0000-00	LIEN		442.34	
85926	12/19/2012	44058 U.S. DEPARTMENT OF EDUCATION			399.29
	VO# 134871			399.29	
			DECEMBER 2012		
	100-000-472-0000-00	LIEN		399.29	
85928	12/19/2012	43916 US TREASURY			100.00
	VO# 134872			100.00	
			DECEMBER 2012		
	100-000-472-0000-00	LIEN		100.00	
85929	12/19/2012	44274 WAGE WORKS INC			434.30
	VO# 134851	INV# 294SD095		434.30	
			DECEMBER 2012		
	100-000-463-0000-00	MONEY PLUS WITHHELD		434.30	
85930	12/19/2012	101925 WESTERN YORK COUNTY UNITED WAY			363.00
	VO# 134860	INV# DECEMBER 2012		363.00	
			DECEMBER 2012		
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND		363.00	
85931	12/19/2012	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			315.00
	VO# 134861			315.00	
			DECEMBER 2012		
	100-000-472-0000-00	LIEN		315.00	
85932	12/19/2012	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			570.00
	VO# 134873			570.00	
			DECEMBER 2012		
	100-000-472-0000-00	LIEN		570.00	
85933	12/19/2012	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			635.00
	VO# 134874			635.00	
			DECEMBER 2012		
	100-000-472-0000-00	LIEN		635.00	
85934	12/19/2012	102000 YORK COUNTY CLERK OF COURT			2,661.61
	VO# 134864	INV# CHILD SUPPORT		2,661.61	

DECEMBER 2012

		100-000-477-0000-00 CHILD SUPPORT			2,661.61	
85937	12/19/2012	EMPLOYEE VENDOR				147.00
	VO# 134877	INV# 12/01/12-12/19/12			147.00	
		TRAVEL				
		600-256-332-0000-00 TRAVEL			147.00	
85938	12/19/2012	EMPLOYEE VENDOR				104.00
	VO# 134876	INV# 12/01/12-12/19/12			104.00	
		TRAVEL				
		600-256-332-0000-09 TRAVEL			104.00	
85947	12/20/2012	44414 ANGELTRAX SYSTEMS				1,137.02
	VO# 134800	INV# 557067	PO# 39686		1,137.02	
		SUPPLIES				
		100-255-410-0000-00 TRANS OFFICE SUPPLIES			1,137.02	
85949	12/20/2012	012800 CAROLINA BIOLOGICAL SUPPLY CO.				103.75
	VO# 134844	INV# 48240000RI	PO# 39541		103.75	
		SUPPLIES				
		100-113-410-1142-44 SCIENCE - 7TH GRADE			103.75	
85950	12/20/2012	43216 CULTURE & HERITAGE MUSEUMS				9,506.81
	VO# 134910	INV# 12/18/12			9,506.81	
		SERVICES 09/12-12/12				
		290-113-395-0000-00 OTHER PROF AND TECH SERV			9,506.81	
85951	12/20/2012	018210 DILLARDS SPORTS CENTER				725.78
	VO# 134843	INV# 59121	PO# 39122		725.78	
		BOOKS				
		100-426-710-0010-44 YMS ATHLETICS			725.78	
85952	12/20/2012	020500 DUNLAP-JOHNSON CHEVEROLET				191.02
	VO# 134890	INV# 96248	PO# 39187		191.02	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			191.02	
85954	12/20/2012	41942 FIRSTLAB				413.75
	VO# 134803	INV# 00589434			413.75	
		DRUG SCREEN				
		100-255-313-0008-00 DRUG TESTING			413.75	
85956	12/20/2012	023648 FOLLETT LIBRARY RESOURCES				5,968.91
	VO# 134833	INV# 709250F-0	PO# 39643		942.17	
		BOOKS				
		100-222-410-0001-09 LIBRARY EQUIPMENT			907.89	
		100-222-440-0000-09 PERIODICALS			34.28	
	VO# 134842	INV# 690540-4	PO# 39594		5,026.74	
		BOOKS				
		100-222-410-0000-44 LIB. SUPPLIES			26.74	
		100-222-430-0000-44 LIBRARY BOOKS			4,603.75	
		100-222-440-0000-44 PERIODICALS			396.25	
85957	12/20/2012	024024 FORMS & SUPPLY, INC.				328.76
	VO# 134829	INV# 2134409-0			328.76	

			SUPPLIES			
	100-113-410-1139-44	MATH - 8TH GRADE			328.76	
	VO# 134830	INV# C2131333-0				-328.76
			CREDIT MEMO			
	100-113-410-1139-44	MATH - 8TH GRADE			-328.76	
	VO# 134831	INV# 2131333-0				328.76
			SUPPLIES			
	100-113-410-1139-44	MATH - 8TH GRADE			328.76	
85958	12/20/2012	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			152.37
	VO# 134818	INV# 0001873612-IN	PO# 39194		152.37	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			152.37	
85960	12/20/2012	039790	J. W. PEPPER & SON, INC			126.94
	VO# 134840	INV# 15437829	PO# 39639		126.94	
			SUPPLIES			
	100-113-410-0003-44	CHORUS SUPPLIES			126.94	
85962	12/20/2012	42139	LOWES COMPANIES INC.			285.18
	VO# 134806	INV# 58088	PO# 39653		285.18	
			SUPPLIES			
	325-115-540-0015-02	CULINARY ARTS			285.18	
85963	12/20/2012	43048	MANSFIELD OIL COMPANY			980.77
	VO# 134807	INV# SQLCD/00042307			980.77	
			11/01/12-11/30/12 ACCT#019270			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			980.77	
85964	12/20/2012	43895	NATIONAL BENEFIT SERVICES, LLC			11,140.00
	VO# 134889	INV# DECEMBER 2012			11,140.00	
			DECEMBER 2012 PAYROLL			
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE			1,755.00	
	100-000-460-0000-00	HORACE MANN INSURANCE			750.00	
	100-000-461-0000-00	VALIC			4,550.00	
	100-000-479-0000-00	AXA Equitable - 403b			2,285.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			1,800.00	
85965	12/20/2012	43418	OREILLY AUTO PARTS			128.76
	VO# 134891	INV# 1619-367388	PO# 39593		128.76	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			128.76	
85966	12/20/2012	039700	PECKNEL MUSIC COMPANY, INC.			238.51
	VO# 134834	INV# 1362508	PO# 39622		19.80	
			SUPPLIES			
	100-113-410-0002-44	BAND SUPPLIES			19.80	
	VO# 134835	INV# 1377030	PO# 39622		20.33	
			SUPPLIES			
	100-113-410-0002-44	BAND SUPPLIES			20.33	
	VO# 134836	INV# 1370151	PO# 39622		40.66	
			SUPPLIES			
	100-113-410-0002-44	BAND SUPPLIES			40.66	
	VO# 134837	INV# 1370150	PO# 39622		35.31	

			SUPPLIES			
	100-113-410-0002-44		BAND SUPPLIES			35.31
	VO# 134838	INV# 1369441		PO# 39622		41.09
			SUPPLIES			
	100-113-410-0002-44		BAND SUPPLIES			41.09
	VO# 134839	INV# 1374915		PO# 39622		81.32
			SUPPLIES			
	100-113-410-0002-44		BAND SUPPLIES			81.32
85967	12/20/2012	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,761.52
	VO# 134887	INV# 8342180-DC12				599.50
			SUPPLIES			
	100-221-410-0000-01		IMPR OF INST SUPPLIES			599.50
	VO# 134888	INV# 6787949-DC12				1,162.02
			LEASE#6787949			
	100-254-325-0000-06		POSTAGE MACHINE RENTAL			1,162.02
85968	12/20/2012	042860	REYNOLDS & REYNOLDS PRINTING CO., INC.			10,831.61
	VO# 134808	INV# 43725F				10,831.61
			SUPPLIES			
	100-221-410-0001-06		SUPPLIES-COURSE BOOKLETS			10,831.61
85969	12/20/2012	44400	RIDDELL / ALL AMERICAN SPORTS CORP			1,989.99
	VO# 134832	INV# 94483940		PO# 39118		1,989.99
			SUPPLIES			
	100-426-710-0010-44		YMS ATHLETICS			1,989.99
85971	12/20/2012	42120	SCHOOLDUDE.COM			1,795.50
	VO# 134810	INV# R-25725				1,795.50
			RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			1,795.50
85972	12/20/2012	42439	SERVICE ASSOCIATES, INC			1,408.75
	VO# 134812	INV# 2604				1,408.75
			TELEPHONES			
	100-254-340-0000-00		TELEPHONE SERVICES			1,408.75
85973	12/20/2012	44403	SOUTHERN REEL SOLUTIONS, LLC			675.00
	VO# 134820	INV# 1072		PO# 39671		675.00
			SUPPLIES			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE			675.00
85975	12/20/2012	44031	TOSHIBA-BUSINESS SOLUTIONS			1,300.88
	VO# 134813	INV# 1014087		PO# 39669		284.27
			SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES			284.27
	VO# 134826	INV# 1009130				1,016.61
			SUPPLIES			
	100-113-410-0000-44		ELEM INST SUPPLIES			1,016.61
85976	12/20/2012	052400	TRAYCO			376.56
	VO# 134819	INV# 278640511		PO# 39667		376.56
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			376.56

85977	12/20/2012	43525	UNIFIRST CORPORATION	804.14
	VO# 134814	INV#	2121133024	363.12
			SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES		363.12
	VO# 134815	INV#	2121133025	441.02
			UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		441.02
85978	12/20/2012	056100	YORK COUNTY NATURAL GAS AUTH	17,242.13
	VO# 134892	INV#	106448-320155	284.63
			ENERGY	
	100-254-470-0000-03	ENERGY		284.63
	VO# 134893	INV#	68312-121470	265.54
			ENERGY	
	100-254-470-0000-03	ENERGY		265.54
	VO# 134894	INV#	68312-225235	311.07
			ENERGY	
	100-254-470-0000-03	ENERGY		311.07
	VO# 134895	INV#	106448-319720	10,226.11
			ENERGY	
	100-254-470-0000-03	ENERGY		10,226.11
	VO# 134896	INV#	106448-320135	82.71
			ENERGY	
	100-254-470-0000-03	ENERGY		82.71
	VO# 134897	INV#	106448-320140	43.53
			ENERGY	
	100-254-470-0000-03	ENERGY		43.53
	VO# 134898	INV#	106448-320145	816.07
			ENERGY	
	100-254-470-0000-03	ENERGY		816.07
	VO# 134899	INV#	106448-320150	301.71
			ENERGY	
	100-254-470-0000-03	ENERGY		301.71
	VO# 134900	INV#	1606-93910	115.86
			ENERGY	
	100-254-470-0000-06	ENERGY		115.86
	VO# 134901	INV#	1375-6950	1,191.79
			ENERGY	
	100-254-470-0000-09	ENERGY		1,191.79
	VO# 134902	INV#	1606-8170	135.94
			ENERGY	
	100-254-470-0000-15	ENERGY		135.94
	VO# 134903	INV#	1606-90350	62.62
			ENERGY	
	100-254-470-0000-15	ENERGY		62.62
	VO# 134904	INV#	25290-124000	325.83
			ENERGY	
	100-254-470-0000-44	ENERGY		325.83

	VO# 134905	INV#	25290-112015		19.41	
			ENERGY			
	100-254-470-0000-44	ENERGY			19.41	
	VO# 134906	INV#	25290-100355		2,380.22	
			ENERGY			
	100-254-470-0000-44	ENERGY			2,380.22	
	VO# 134907	INV#	26469-103155		169.10	
			ENERGY			
	100-254-470-0000-44	ENERGY			169.10	
	VO# 134908	INV#	1622-8270		400.16	
			ENERGY			
	100-254-470-0000-44	ENERGY			400.16	
	VO# 134909	INV#	1606-94845		109.83	
			ENERGY			
	100-254-470-0000-46	ENERGY			109.83	
85979	12/20/2012	013475	CATAWBA COMMUNITY MENTAL HEALTH CENTER			4,583.33
	VO# 134912	INV#	YORK-302-FY2013		333.33	
			CONTRACT 2ND QTR			
	100-113-312-0000-44	MENTAL HEALTH CONTRACT			333.33	
	VO# 134913	INV#	YORKDIST1-302-FY2013		4,250.00	
			CONTRACT 2ND QTR			
	100-113-312-0000-44	MENTAL HEALTH CONTRACT			4,250.00	
85980	12/20/2012	EMPLOYEE VENDOR				836.00
	VO# 134911	INV#	DRIVERS ED		836.00	
			DECEMBER 2012			
	100-114-395-0003-03	DRIVER'S ED PMT			836.00	
			TOTAL NUMBER OF CHECKS:		160	380,103.72