

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

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
85511	11/01/2012	41639 ARMSTRONG PEST CONTROL		500.00
	VO# 134118	INV# 10/02/12	25.00	
		YMS 505-D		
100-254-323-0000-00		REPAIRS AND MAINTENANCE	25.00	
	VO# 134119	INV# 10/02/12	75.00	
		HSES B2219 2018		
100-254-323-0000-00		REPAIRS AND MAINTENANCE	75.00	
	VO# 134120	INV# 10/19/12	25.00	
		YMS D-POD		
100-254-323-0000-00		REPAIRS AND MAINTENANCE	25.00	
	VO# 134121	INV# 10/25/12	375.00	
		OCT 2012 PEST CONTROL		
100-254-323-0000-00		REPAIRS AND MAINTENANCE	375.00	
85512	11/01/2012	007500 BLACKS GENERATOR SHOP		237.54
	VO# 134066	INV# 66765 PO# 39178	237.54	
		SUPPLIES		
100-254-410-0000-00		MAINT SUPPLIES	237.54	
85513	11/01/2012	44557 BOYD TIRE & APPLIANCE		8,246.49
	VO# 134132	INV# 307991 PO# 39322	8,246.49	
		JD GATOR		
100-114-544-0000-03		HS BAND EQUIPMENT	8,246.49	
85514	11/01/2012	012800 CAROLINA BIOLOGICAL SUPPLY CO.		258.70
	VO# 134067	INV# 48185004RI PO# 39541	79.19	
		SUPPLIES		
100-113-410-1142-44		SCIENCE - 7TH GRADE	79.19	
	VO# 134068	INV# 48195105RI PO# 39541	102.46	
		SUPPLIES		
100-113-410-1142-44		SCIENCE - 7TH GRADE	102.46	
	VO# 134069	INV# 48192048RI PO# 39541	77.05	
		SUPPLIES		
100-113-410-1142-44		SCIENCE - 7TH GRADE	77.05	
85516	11/01/2012	016250 COMPUTER SOFTWARE INNOVATIONS, INC.		3,000.07
	VO# 134130	INV# 86539 PO# 39579	3,000.07	
		EQUIPMENT		
100-114-540-0000-03		HIGH SCHOOL EQUIPMENT	3,000.07	
85517	11/01/2012	018210 DILLARDS SPORTS CENTER		4,196.36
	VO# 134071	INV# 59167 PO# 39120	2,124.93	
		SUPPLIES		
100-426-710-0010-44		YMS ATHLETICS	2,124.93	
	VO# 134072	INV# 59168 PO# 39121	2,071.43	

SUPPLIES

	100-426-710-0010-44	YMS ATHLETICS		2,071.43	
85518	11/01/2012	020300	DUKE ENERGY		46,868.08
	VO# 134042	INV#	1323923614	981.40	
			ENERGY		
	100-254-470-0000-03	ENERGY		981.40	
	VO# 134043	INV#	0002468065	4,128.37	
			ENERGY		
	100-254-470-0000-03	ENERGY		4,128.37	
	VO# 134044	INV#	0002468067	460.37	
			ENERGY		
	100-254-470-0000-03	ENERGY		460.37	
	VO# 134045	INV#	0002468071	39.04	
			ENERGY		
	100-254-470-0000-03	ENERGY		39.04	
	VO# 134046	INV#	0002468074	44.91	
			ENERGY		
	100-254-470-0000-03	ENERGY		44.91	
	VO# 134047	INV#	0002468075	7,454.41	
			ENERGY		
	100-254-470-0000-03	ENERGY		7,454.41	
	VO# 134048	INV#	0002468052	1,012.48	
			ENERGY		
	100-254-470-0000-06	ENERGY		1,012.48	
	VO# 134049	INV#	1828633064	29.66	
			ENERGY		
	100-254-470-0000-08	ENERGY		29.66	
	VO# 134050	INV#	0003920356	29.66	
			ENERGY		
	100-254-470-0000-08	ENERGY		29.66	
	VO# 134051	INV#	0003079914	6,685.76	
			ENERGY		
	100-254-470-0000-08	ENERGY		6,685.76	
	VO# 134052	INV#	1847944330	29.66	
			ENERGY		
	100-254-470-0000-08	ENERGY		29.66	
	VO# 134053	INV#	1769830474	29.66	
			ENERGY		
	100-254-470-0000-08	ENERGY		29.66	
	VO# 134054	INV#	0004725414	10.08	
			ENERGY		
	100-254-470-0000-14	ENERGY		10.08	
	VO# 134055	INV#	0002468050	10,156.50	
			ENERGY		
	100-254-470-0000-14	ENERGY		10,156.50	
	VO# 134056	INV#	0002468051	967.55	
			ENERGY		
	100-254-470-0000-14	ENERGY		967.55	

	VO# 134057	INV# 0002468056		922.94	
			ENERGY		
	100-254-470-0000-15	ENERGY		922.94	
	VO# 134058	INV# 0002468060		1,855.21	
			ENERGY		
	100-254-470-0000-15	ENERGY		1,855.21	
	VO# 134059	INV# 1848417818		29.66	
			ENERGY		
	100-254-470-0000-44	ENERGY		29.66	
	VO# 134060	INV# 0002468077		195.56	
			ENERGY		
	100-254-470-0000-44	ENERGY		195.56	
	VO# 134061	INV# 0002468072		756.24	
			ENERGY		
	100-254-470-0000-44	ENERGY		756.24	
	VO# 134062	INV# 0003346490		1,064.14	
			ENERGY		
	100-254-470-0000-44	ENERGY		1,064.14	
	VO# 134063	INV# 0002468061		5,429.39	
			ENERGY		
	100-254-470-0000-44	ENERGY		5,429.39	
	VO# 134064	INV# 1485897739		69.21	
			ENERGY		
	100-254-470-0000-46	ENERGY		69.21	
	VO# 134065	INV# 0002468045		4,486.22	
			ENERGY		
	100-254-470-0000-46	ENERGY		4,486.22	
85521	11/01/2012	023648 FOLLETT LIBRARY RESOURCES			4,664.23
	VO# 134129	INV# 669116-4	PO# 39522	4,664.23	
			BOOKS		
	100-222-430-0000-03	LIBRARY BOOKS		4,664.23	
85522	11/01/2012	024875 GENERAL BINDING CORP			577.48
	VO# 134077	INV# 1952281	PO# 39542	577.48	
			SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES		577.48	
85523	11/01/2012	43867 GOVERNMENT FINANCE OFFICERS ASSOC.			500.00
	VO# 134078	INV# 0175171		500.00	
			FISCAL SER DUES AND FEES	500.00	
85524	11/01/2012	42642 HEINEMANN			6,625.80
	VO# 134117	INV# 6127434	PO# 39587	6,625.80	
			SUPPLIES		
	201-113-410-0000-47	SUPPLIES		6,625.80	
85526	11/01/2012	42139 LOWES COMPANIES INC.			810.19
	VO# 134080	INV# 14565	PO# 39605	583.96	
			SUPPLIES		

	100-254-410-0000-00	MAINT SUPPLIES			583.96	
	VO# 134081	INV# 06126		PO# 39201	39.64	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			39.64	
	VO# 134082	INV# 05459		PO# 39201	48.39	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			48.39	
	VO# 134083	INV# 02419		PO# 39201	113.85	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			113.85	
	VO# 134084	INV# 08601		PO# 39217	24.35	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			24.35	
85527	11/01/2012	44390 THE METRO GROUP, INC				5,306.15
	VO# 134085	INV# PI 334285		PO# 39512	5,306.15	
		SUPPLIES				
	507-253-410-0000-03	SUPPLIES			5,306.15	
85528	11/01/2012	44380 NEW VENUE TECHNOLOGIES, INC				255.75
	VO# 134131	INV# 395851210222150		PO# 39585	255.75	
		SUPPLIES				
	844-114-445-0000-03	TECH SUPPLIES-LAPTOPS			255.75	
85529	11/01/2012	43418 OREILLY AUTO PARTS				369.36
	VO# 134086	INV# 1619-362042		PO# 39206	76.07	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			76.07	
	VO# 134087	INV# 1619-362049		PO# 39206	79.99	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			79.99	
	VO# 134088	INV# 1619-361464		PO# 39206	27.81	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			27.81	
	VO# 134089	INV# 1619-361361		PO# 39206	98.65	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			98.65	
	VO# 134090	INV# 1619-361564		PO# 39206	80.43	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			80.43	
	VO# 134091	INV# 1619-361566		PO# 39206	6.41	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			6.41	
85530	11/01/2012	039700 PECKNEL MUSIC COMPANY, INC.				175.00
	VO# 134092	INV# 1365600		PO# 39489	175.00	
		SUPPLIES				
	100-113-410-0002-44	BAND SUPPLIES			175.00	
85531	11/01/2012	045298 SCANTEC DISTRIBUTION CENTER				2,305.51
	VO# 134093	INV# 121803		PO# 39563	2,305.51	

		SUPPLIES					
		325-115-540-0004-02	HOME SYSTEMS TECHNOLOGY			2,305.51	
85534	11/01/2012	44408	SOUTHEAST LASER GRADING LLC				5,200.00
		VO# 134094	INV# 10272012	PO# 39589		5,200.00	
		YMS FIELDS					
		503-253-410-0013-44	ATHLETIC FIELDS			5,200.00	
85535	11/01/2012	42298	TENNICO OF COLUMBIA, INC				61,273.00
		VO# 134097	INV# 001 - 10/25/12	PO# 39106		61,273.00	
		YMS TENNIS COURTS					
		503-253-410-0007-44	YMS-TENNIS COURTS			61,273.00	
85536	11/01/2012	052200	TOWN OF HICKORY GROVE				176.50
		VO# 134098	INV# 970			176.50	
		WATER					
		100-254-321-0000-45	WATER AND SEWER SERVICES			176.50	
85538	11/01/2012	43525	UNIFIRST CORPORATION				810.78
		VO# 134100	INV# 2121118942			363.12	
		SUPPLIES					
		100-254-410-0000-00	MAINT SUPPLIES			363.12	
		VO# 134101	INV# 2121118943			447.66	
		UNIFORM RENTALS					
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			447.66	
85539	11/01/2012	053765	WENGER CORPORATION				3,400.46
		VO# 134124	INV# 634074	PO# 39280		3,400.46	
		SUPPLIES					
		507-253-410-0000-03	SUPPLIES			3,400.46	
85540	11/01/2012	055151	WINTHROP UNIVERSITY				630.00
		VO# 134102	INV# SC-29-12F			630.00	
		EDUC 175-614 13677 TEACH CADET					
		100-114-395-0002-03	DUAL ENROLLMENT AT YCHS			630.00	
85541	11/01/2012	055175	WOODWIND & BRASSWIND				3,159.00
		VO# 134125	INV# ARINV13382427	PO# 39289		2,605.00	
		INSTRUMENTS					
		507-253-540-0001-03	BAND INSTRUMENTS-ERATE			2,605.00	
		VO# 134126	INV# ARINV13506523	PO# 39289		554.00	
		INSTRUMENTS					
		507-253-540-0001-03	BAND INSTRUMENTS-ERATE			554.00	
85543	11/08/2012		EMPLOYEE VENDOR				266.39
		VO# 134219	INV# 08/06/12-10/31/12			266.39	
		TRAVEL & REIMB					
		100-214-332-0000-01	PSYCHOLOGISTS TRAVEL			214.50	
		100-214-410-0000-01	PSYCHOLOGISTS SUPPLIES			51.89	
85544	11/08/2012		EMPLOYEE VENDOR				590.10
		VO# 134220	INV# TRAVEL & REIMB			590.10	
		SCSBA ADVOCACY CONF					
		100-231-332-0000-00	BOARD TRAVEL			590.10	
85545	11/08/2012		EMPLOYEE VENDOR				743.58

	VO# 134236	INV#	TRAVEL & REIMB		743.58	
			SCSCA FALL CONF 11/02-04/12			
	100-212-410-0000-49		GUIDANCE SUPPLIES		64.65	
	847-113-332-0000-06		TRAVEL		678.93	
85546	11/08/2012		EMPLOYEE VENDOR			590.10
	VO# 134225	INV#	TRAVEL & REIMB		590.10	
			SCSBA ADVOCACY CONF			
	100-231-332-0000-00		BOARD TRAVEL		590.10	
85547	11/08/2012		EMPLOYEE VENDOR			322.87
	VO# 134221	INV#	10/02/12-10/31/12		157.05	
			TRAVEL			
	100-145-332-0000-00		HB TRAVEL		157.05	
	VO# 134222	INV#	10/01/12-10/09/12		57.60	
			TRAVEL			
	100-145-332-0000-00		HB TRAVEL		57.60	
	VO# 134223	INV#	10/01/12-10/11/12		92.32	
			TRAVEL			
	100-145-332-0000-00		HB TRAVEL		92.32	
	VO# 134224	INV#	10/29/12-10/31/12		15.90	
			TRAVEL			
	100-145-332-0000-00		HB TRAVEL		15.90	
85549	11/08/2012		EMPLOYEE VENDOR			109.45
	VO# 134227	INV#	REIMB		109.45	
			SUPPLIES			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		109.45	
85550	11/08/2012		EMPLOYEE VENDOR			171.18
	VO# 134228	INV#	09/13/12-10/21/12		171.18	
			TRAVEL			
	100-145-332-0000-00		HB TRAVEL		171.18	
85551	11/08/2012		EMPLOYEE VENDOR			207.00
	VO# 134229	INV#	09/05/12-10/16/12		207.00	
			TRAVEL			
	100-233-332-0000-02		SCH ADMIN TRAVEL		207.00	
85552	11/08/2012	44558	ASHLEY WYATT			119.66
	VO# 134230	INV#	REIMB		119.66	
			MAILBOX DAMAGE			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		119.66	
85553	11/08/2012	43950	BAKER AUTO			204.08
	VO# 134183	INV#	3225	PO# 39586	204.08	
			GLASS REPAIRS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		204.08	
85555	11/08/2012	007800	BLUME SUPPLY, INC.			115.69
	VO# 134184	INV#	261684	PO# 39599	115.69	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		115.69	
85556	11/08/2012	42255	CAROLINA LAWN & LANDSCAPING, LLC			7,098.34

	VO# 134185	INV# 860	7,098.34	
	OCT 2012/ LAWN SERVICES			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	7,098.34	
85557	11/08/2012	42444 CAROLINA OCCUPATIONAL HEALTH & WELLNESS		800.00
	VO# 134186	INV# 1133	800.00	
	VACCINATIONS			
	100-213-410-0001-01	SHOTS	800.00	
85558	11/08/2012	015300 CITY OF YORK		15,502.18
	VO# 134158	INV# 110936	63.30	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES	63.30	
	VO# 134159	INV# 110935	2,702.02	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES	2,702.02	
	VO# 134160	INV# 110934	21.75	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES	21.75	
	VO# 134161	INV# 110933	3,583.24	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES	3,583.24	
	VO# 134162	INV# 102315	236.17	
	WATER			
	100-254-321-0000-06	WATER AND SEWER DO	236.17	
	VO# 134163	INV# 106389	402.01	
	WATER			
	100-254-321-0000-06	WATER AND SEWER DO	402.01	
	VO# 134164	INV# 104375	1,129.75	
	WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES	1,129.75	
	VO# 134165	INV# 100945	903.13	
	WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES	903.13	
	VO# 134166	INV# 100946	574.55	
	WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES	574.55	
	VO# 134167	INV# 105736	11.25	
	WATER			
	100-254-321-0000-14	WATER	11.25	
	VO# 134168	INV# 105737	35.63	
	WATER			
	100-254-321-0000-14	WATER	35.63	
	VO# 134169	INV# 100285	712.75	
	WATER			
	100-254-321-0000-14	WATER	712.75	
	VO# 134170	INV# 100288	21.75	
	WATER			
	100-254-321-0000-14	WATER	21.75	

	VO# 134171	INV# 100289		28.69	
			WATER		
	100-254-321-0000-14	WATER		28.69	
	VO# 134172	INV# 102314		195.01	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES		195.01	
	VO# 134173	INV# 102319		485.29	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES		485.29	
	VO# 134174	INV# 100944		1,680.15	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES		1,680.15	
	VO# 134175	INV# 101129		1,516.59	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES		1,516.59	
	VO# 134176	INV# 104376		1,199.15	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES		1,199.15	
85559	11/08/2012	015315	CLARK FENCES INC		3,280.00
	VO# 134235	INV# 790		PO# 39607	3,280.00
			SUPPLIES		
	507-253-410-0000-03	SUPPLIES		3,280.00	
85560	11/08/2012	015700	CLOVER GLASS INC.		2,320.00
	VO# 134187	INV# 110612		PO# 39182	170.00
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		170.00	
	VO# 134188	INV# 110412		PO# 39182	300.00
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		300.00	
	VO# 134189	INV# 110412		PO# 39615	1,850.00
			SUPPLIES		
	503-253-410-0014-44	YMS-WEIGHT ROOM MIRRORS		1,850.00	
85561	11/08/2012	043603	COMPORIUM COMMUNICATIONS		7,668.40
	VO# 134177	INV# 4098-6737		1,303.45	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		1,303.45	
	VO# 134178	INV# 4098-9021		11.78	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		11.78	
	VO# 134179	INV# 4098-2775		18.00	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 134180	INV# 4099-0028		48.00	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		48.00	
	VO# 134181	INV# 4098-9019		4,151.93	
			TELEPHONES		

	100-254-340-0000-06	TELEPHONES			4,151.93	
	VO# 134182	INV# 4098-4348			2,135.24	
		TELEPHONES				
	100-254-340-0000-06	TELEPHONES			2,135.24	
85562	11/08/2012	43364	CSI TECHNOLOGY OUTFITTERS			106.52
	VO# 134190	INV# 86592	PO# 39595		106.52	
		SUPPLIES				
	100-112-410-0000-49	PRIMARY SUPPLIES			106.52	
85563	11/08/2012	020300	DUKE ENERGY			10,873.89
	VO# 134137	INV# 2132116601			49.43	
		ENERGY				
	100-254-470-0000-03	ENERGY			49.43	
	VO# 134138	INV# 0002468076			55.36	
		ENERGY				
	100-254-470-0000-03	ENERGY			55.36	
	VO# 134139	INV# 0002468078			10.08	
		ENERGY				
	100-254-470-0000-03	ENERGY			10.08	
	VO# 134140	INV# 1486360387			243.66	
		ENERGY				
	100-254-470-0000-04	ENERGY			243.66	
	VO# 134141	INV# 1664098568			12.82	
		ENERGY				
	100-254-470-0000-08	ENERGY			12.82	
	VO# 134142	INV# 1932886333			23.65	
		ENERGY				
	100-254-470-0000-44	ENERGY			23.65	
	VO# 134143	INV# 2049231220			27.42	
		ENERGY				
	100-254-470-0000-44	ENERGY			27.42	
	VO# 134144	INV# 0002468066			10.48	
		ENERGY				
	100-254-470-0000-44	ENERGY			10.48	
	VO# 134145	INV# 0002468037			4,229.08	
		ENERGY				
	100-254-470-0000-45	ENERGY			4,229.08	
	VO# 134146	INV# 0002468038			182.01	
		ENERGY				
	100-254-470-0000-45	ENERGY			182.01	
	VO# 134147	INV# 0004378380			9.60	
		ENERGY				
	100-254-470-0000-45	ENERGY			9.60	
	VO# 134148	INV# 1456364489			33.07	
		ENERGY				
	100-254-470-0000-45	ENERGY			33.07	
	VO# 134149	INV# 1216285558			28.25	
		ENERGY				

	100-254-470-0000-47	ENERGY			28.25	
	VO# 134150	INV# 1639510750			28.25	
		ENERGY				
	100-254-470-0000-47	ENERGY			28.25	
	VO# 134151	INV# 1615916561			43.27	
		ENERGY				
	100-254-470-0000-47	ENERGY			43.27	
	VO# 134152	INV# 1521638680			28.25	
		ENERGY				
	100-254-470-0000-47	ENERGY			28.25	
	VO# 134153	INV# 1634659181			12.95	
		ENERGY				
	100-254-470-0000-47	ENERGY			12.95	
	VO# 134154	INV# 2102114435			35.06	
		ENERGY				
	100-254-470-0000-47	ENERGY			35.06	
	VO# 134155	INV# 0003112863			5,771.24	
		ENERGY				
	100-254-470-0000-47	ENERGY			5,771.24	
	VO# 134156	INV# 1151543316			28.25	
		ENERGY				
	100-254-470-0000-47	ENERGY			28.25	
	VO# 134157	INV# 1559763336			11.71	
		ENERGY				
	100-254-470-0000-47	ENERGY			11.71	
85565	11/08/2012	023200 FARMERS SERVICE CENTER, INC.				754.35
	VO# 134192	INV# 157976	PO# 39618		754.35	
		SUPPLIES				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			754.35	
85568	11/08/2012	024727 GASTONIA SHEET METAL WORKS				400.00
	VO# 134196	INV# 0060317	PO# 39623		400.00	
		REPAIRS				
	100-254-323-0000-14	REPAIRS AND MAINTENANCE			400.00	
85569	11/08/2012	41624 GREENE, FINNEY & HORTON LLP				7,000.00
	VO# 134197	INV# 14211			7,000.00	
		JUNE 2012 / FY AUDIT				
	100-231-318-0000-00	AUDIT SERVICES			7,000.00	
85570	11/08/2012	029350 HANDWRITING WITHOUT TEARS				278.31
	VO# 134198	INV# 716419-1	PO# 39582		278.31	
		SUPPLIES				
	242-133-410-0000-00	PRE-SCHOOL SUPPLIES			278.31	
85572	11/08/2012	41851 J & Z SERVICES, INC				1,533.00
	VO# 134199	INV# 1210			1,533.00	
		OCT 2012 LAWN SERVICES				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,533.00	
85573	11/08/2012	44559 LIBRARIANS' CHOICE				418.24

	VO# 134234	INV# 1220285		418.24	
	BOOKS				
	100-222-410-0000-45	LIB. SUPPLIES		418.24	
85574	11/08/2012	42139	LOWES COMPANIES INC.		202.56
	VO# 134200	INV# 07349	PO# 39201	21.40	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		21.40	
	VO# 134201	INV# 05595	PO# 39201	8.03	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		8.03	
	VO# 134202	INV# 05460	PO# 39201	94.36	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		94.36	
	VO# 134203	INV# 06135	PO# 39217	78.77	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		78.77	
85575	11/08/2012	037900	MURR AND LANEY, INC.		935.00
	VO# 134204	INV# 8902	PO# 39614	465.00	
	REPAIRS				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		465.00	
	VO# 134205	INV# 8898	PO# 39614	200.00	
	REPAIRS				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		200.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		0.00	
	VO# 134206	INV# 8897	PO# 39614	270.00	
	REPAIRS				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		270.00	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		0.00	
85577	11/08/2012	43066	R.A.I.D. CORPS, INC		618.48
	VO# 134208	INV# 5832		618.48	
	DRUG INSPECTIONS				
	100-258-395-1000-00	RAID PROGRAM		618.48	
85578	11/08/2012	042550	REID GAS, INC.		211.63
	VO# 134209	INV# 110112	PO# 39208	211.63	
	FUEL				
	100-254-410-0000-00	MAINT SUPPLIES		211.63	
85579	11/08/2012	047350	SOURCE4		223.10
	VO# 134210	INV# 926971	PO# 39581	223.10	
	SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		223.10	
85580	11/08/2012	41654	SOUTHERN PUMP AND TANK COMPANY		883.29
	VO# 134211	INV# 90783469	PO# 39619	883.29	
	SUPPLIES				

		100-254-323-0000-00 REPAIRS AND MAINTENANCE	883.29	
85581	11/08/2012	42719 TAYLORS PLUMBING		1,750.00
	VO# 134212	INV# 110512	PO# 39617	1,750.00
		SUPPLIES		
		507-253-410-0000-08 SUPPLIES	1,750.00	
85582	11/08/2012	052270 TRANE SYSTEMS SALES & SER.		184.21
	VO# 134213	INV# 7153572R1	PO# 39608	184.21
		SUPPLIES		
		100-254-410-0000-03 MTN SUPPLIES YCHS	184.21	
85583	11/08/2012	44510 UNITED LASER		904.15
	VO# 134214	INV# 78777	PO# 39612	904.15
		SUPPLIES		
		100-113-410-0000-09 ELEM INST SUPPLIES	904.15	
85585	11/08/2012	41637 YORK COMPREHENSIVE HIGH		100.00
	VO# 134216	INV# ATHLETICS -YCHS		100.00
		SHRINE BOWL AD		
		100-232-690-0001-06 AWARDS & RECOGNITIONS	100.00	
85586	11/08/2012	41637 YORK COMPREHENSIVE HIGH		511.00
	VO# 134217	INV# JROTC		511.00
		REIMB		
		271-114-410-0000-03 SUPPLIES - CLEANING	511.00	
85587	11/15/2012	000400 A S B O INTERNATIONAL		1,075.00
	VO# 134263			1,075.00
		CERTIFICATE OF EXCELLENCE		
		100-252-640-0000-06 FISCAL SER DUES AND FEES	1,075.00	
85588	11/15/2012	EMPLOYEE VENDOR		360.00
	VO# 134243	INV# 10/29/12-11/09/12		360.00
		PARKING LOT ATTENDANT		
		100-115-395-0000-02 PARKING LOT ATTENDANT	360.00	
85589	11/15/2012	EMPLOYEE VENDOR		919.69
	VO# 134252	INV# 09/17/12-11/02/12		919.69
		BAND CONSULTANTS		
		100-114-336-0001-03 BAND CONSULTANTS	919.69	
85590	11/15/2012	EMPLOYEE VENDOR		678.13
	VO# 134254	INV# 09/17/12-11/02/12		678.13
		BAND CONSULTANTS		
		100-114-336-0001-03 BAND CONSULTANTS	678.13	
85591	11/15/2012	44431 SARAH EDWARDS-HAMMOND		2,620.00
	VO# 134258	INV# 11/26/12-11/30/12		2,620.00
		SWEETGRASS BASKET INSTRUCTION		
		309-112-395-0000-46 OTHER PROF AND TECH SERV	2,620.00	
85592	11/15/2012	EMPLOYEE VENDOR		993.44
	VO# 134250	INV# 09/17/12-11/02/12		993.44
		BAND CONSULTANTS		
		100-114-336-0001-03 BAND CONSULTANTS	993.44	

85593	11/15/2012	42351	FLOYD D. JOHNSON TECHNICAL CENTER		120.00
	VO# 134345	INV#	FBLA		120.00
			REIMB / FBLA REGISTRATION		
	289-216-332-0000-02		TRAVEL - COMPETITION		120.00
85594	11/15/2012	025899	GOVERNMENT FINANCE OFFICERS ASSOC.		505.00
	VO# 134264				505.00
			COE AWARD		
	100-252-640-0000-06		FISCAL SER DUES AND FEES		505.00
85595	11/15/2012		EMPLOYEE VENDOR		150.50
	VO# 134346	INV#	11/10/12		150.50
			TRAVEL & REIMB		
	100-115-332-0000-02		VOC TCHR TRAVEL		150.50
85597	11/15/2012	44563	VICKIE S. HENDERSON		1,250.00
	VO# 134259	INV#	11/12/12-11/16/12		1,250.00
			THEATRE ARTS ED PROGRAM		
	309-112-395-0000-46		OTHER PROF AND TECH SERV		1,250.00
85598	11/15/2012	030576	HICKORY GROVE/SHARON ELEMENTARY		190.88
	VO# 134241	INV#	REIMB		190.88
			FIELD TRIP / KINGS MTN		
	100-255-331-0000-00		STUDENT TRANSPORTATION		190.88
85599	11/15/2012		EMPLOYEE VENDOR		187.50
	VO# 134249	INV#	11/20/12		187.50
			BASKETBALL		
	100-271-395-0000-03		GRADUATE ASST.		187.50
85600	11/15/2012		EMPLOYEE VENDOR		750.00
	VO# 134244	INV#	11/20/12		750.00
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.		750.00
85603	11/15/2012		EMPLOYEE VENDOR		260.00
	VO# 134238	INV#	10/22/12-11/02/12		260.00
			TRAVEL		
	100-255-331-0001-00		STUDENT TRANSP-HOMELESS		260.00
85604	11/15/2012		EMPLOYEE VENDOR		883.13
	VO# 134253	INV#	09/17/12-11/02/12		883.13
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS		883.13
85606	11/15/2012		EMPLOYEE VENDOR		750.00
	VO# 134245	INV#	11/20/12		750.00
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.		750.00
85608	11/15/2012		EMPLOYEE VENDOR		600.00
	VO# 134237	INV#	11/02-04/12		600.00
			TRAVEL / SCSCA		
	847-113-332-0000-06		TRAVEL		600.00
85609	11/15/2012	44561	SCCGPA		150.00

	VO# 134261			PO# 39628	150.00	
		SCCGPA REGISTRATION				
	847-113-332-0000-06	TRAVEL			150.00	
85610	11/15/2012	EMPLOYEE VENDOR				500.00
	VO# 134246	INV# 11/20/12			500.00	
		FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.			500.00	
85611	11/15/2012	EMPLOYEE VENDOR				1,098.75
	VO# 134251	INV# 09/17/12-11/02/12			1,098.75	
		BAND CONSULTANTS				
	100-114-336-0001-03	BAND CONSULTANTS			1,098.75	
85612	11/15/2012	EMPLOYEE VENDOR				105.75
	VO# 134240	INV# 08/08/12-11/07/12			105.75	
		TRAVEL				
	100-232-332-0000-06	SUPT OFFICE TRAVEL			105.75	
85613	11/15/2012	EMPLOYEE VENDOR				560.25
	VO# 134255	INV# 09/17/12-11/02/12			560.25	
		BAND CONSULTANTS				
	100-114-336-0001-03	BAND CONSULTANTS			560.25	
85614	11/15/2012	EMPLOYEE VENDOR				250.00
	VO# 134247	INV# 11/20/12			250.00	
		ASST TRAINER				
	100-271-395-0000-03	GRADUATE ASST.			250.00	
85615	11/15/2012	41637 YORK COMPREHENSIVE HIGH				404.73
	VO# 134262	INV# REIMB			404.73	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			322.00	
	100-114-544-0000-03	HS BAND EQUIPMENT			43.73	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES			39.00	
85617	11/15/2012	025350 AKZO NOBEL PAINTS, LLC				120.96
	VO# 134313	INV# 034301005427	PO# 39197		120.96	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			120.96	
85619	11/15/2012	41980 CASCIO INTERSTATE MUSIC				14,115.00
	VO# 134265	INV# 858862	PO# 39290		9,410.00	
		INSTRUMENTS				
	507-253-540-0001-03	BAND INSTRUMENTS-ERATE			9,410.00	
	VO# 134266	INV# 858866	PO# 39351		4,705.00	
		INSTRUMENTS				
	507-253-540-0001-03	BAND INSTRUMENTS-ERATE			4,705.00	
85621	11/15/2012	017910 DICKERSON MOTOR CO., INC.				273.14
	VO# 134273	INV# 14412	PO# 39184		135.15	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			135.15	
	VO# 134274	INV# 14422	PO# 39184		137.99	
		SUPPLIES				

		100-254-410-0000-00 MAINT SUPPLIES			137.99		
85622	11/15/2012	020260 DUFF, WHITE & TURNER, LLC.				1,123.79	
		VO# 134310	INV#	YORK1		1,123.79	
		LEGAL SERVICES					
		100-231-319-0000-00 LEGAL SERVICES			1,123.79		
85623	11/15/2012	020500 DUNLAP-JOHNSON CHEVEROLET				154.80	
		VO# 134291	INV#	95925	PO# 39187	154.80	
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES			154.80		
		VO# 134292	INV#	CM95175	PO# 39187	-49.01	
		CREDIT MEMO					
		100-254-410-0000-00 MAINT SUPPLIES			-49.01		
		VO# 134293	INV#	95942	PO# 39187	49.01	
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES			49.01		
85624	11/15/2012	44422 EA SPORTS FIELDS, INC				2,042.00	
		VO# 134304	INV#	1326		2,042.00	
		NOV 2012 FIELD MAINTENANCE					
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE			2,042.00		
85625	11/15/2012	022252 EMPIRE EQUIPMENT COMPANY				5,814.70	
		VO# 134285	INV#	00292821	PO# 39616	72.41	
		SUPPLIES					
		507-253-540-0000-03 EXPENDABLE EQUIPMENT			72.41		
		VO# 134286	INV#	00293175	PO# 39616	-13.56	
		CREDIT MEMO					
		507-253-540-0000-03 EXPENDABLE EQUIPMENT			-13.56		
		VO# 134287	INV#	00293466	PO# 39616	5,755.85	
		ICE MACHINE					
		507-253-540-0000-03 EXPENDABLE EQUIPMENT			5,755.85		
85627	11/15/2012	023310 FERGUSON ENTERPRISES				425.86	
		VO# 134284	INV#	1744274	PO# 39565	425.86	
		SUPPLIES					
		100-254-410-0000-03 MTN SUPPLIES YCHS			425.86		
85631	11/15/2012	023225 MARY LOU MARTIN HELMS				525.00	
		VO# 134267	INV#	576775	PO# 39309	525.00	
		SUPPLIES					
		271-114-410-0000-03 SUPPLIES - CLEANING			525.00		
85633	11/15/2012	42458 KNOWBUDDY				184.30	
		VO# 134337	INV#	ARU0119713		184.30	
		SUPPLIES					
		100-222-430-0000-45 LIBRARY BOOKS			184.30		
85636	11/15/2012	44155 MR. DOORMAN, INC				153.01	
		VO# 134288	INV#	64656	PO# 39204	153.01	
		SUPPLIES					
		100-254-410-0000-00 MAINT SUPPLIES			153.01		
85637	11/15/2012	43418 OREILLY AUTO PARTS				246.70	

	VO# 134275	INV# 1619-363455	PO# 39206	101.55	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		101.55	
	VO# 134276	INV# 1619-363992	PO# 39206	10.15	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		10.15	
	VO# 134277	INV# 1619-362576	PO# 39206	42.08	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		42.08	
	VO# 134278	INV# 1619-363504	PO# 39206	4.48	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		4.48	
	VO# 134279	INV# 1619-362406	PO# 39206	15.16	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		15.16	
	VO# 134280	INV# 1619-362391	PO# 39206	73.28	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		73.28	
85638	11/15/2012	044445	SC DEPT OF ED-BUS PERMITS		1,318.75
	VO# 134315	INV# FY12-4601-0S2302		92.86	
	BUS PSERMITTS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		92.86	
	VO# 134316	INV# FY12-4601-0S2303		95.40	
	BUS PSERMITTS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		95.40	
	VO# 134317	INV# FY12-4601-0S2304		95.40	
	BUS PSERMITTS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		95.40	
	VO# 134318	INV# FY12-4601-0S2308		25.44	
	BUS PSERMITTS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		25.44	
	VO# 134319	INV# FY12-4601-0S2309		28.62	
	BUS PSERMITTS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		28.62	
	VO# 134320	INV# FY12-4601-0S2310		28.62	
	BUS PSERMITTS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		28.62	
	VO# 134321	INV# FY12-4601-0S2311		19.08	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		19.08	
	VO# 134322	INV# FY12-4601-0S2312		19.08	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		19.08	
	VO# 134323	INV# FY12-4601-0S2313		12.72	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		12.72	
	VO# 134324	INV# FY12-4601-0S2314		30.21	

			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			30.21
	VO# 134325	INV#	FY12-4601-0S2315			27.03
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			27.03
	VO# 134326	INV#	FY12-4601-0S2316			12.72
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			12.72
	VO# 134327	INV#	FY12-4601-0S2317			54.06
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			54.06
	VO# 134328	INV#	FY12-4601-0S2318			55.65
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			55.65
	VO# 134329	INV#	FY12-4601-0S2319			54.06
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			54.06
	VO# 134330	INV#	FY12-4601-0S2327			76.32
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			76.32
	VO# 134331	INV#	FY12-4601-0S2326			74.73
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			74.73
	VO# 134332	INV#	FY12-4601-0S2325			76.32
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			76.32
	VO# 134333	INV#	FY12-4601-01955			46.11
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			46.11
	VO# 134334	INV#	FY12-4601-0S2305			125.61
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			125.61
	VO# 134335	INV#	FY12-4601-0S2306			149.46
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			149.46
	VO# 134336	INV#	FY12-4601-0S2307			119.25
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			119.25
85639	11/15/2012	044446	SC DEPT OF ED-OFFICE OF TRANS.			321.69
	VO# 134303	INV#	80-4601-10-12			321.69
			OCTOBER 2012			
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT			321.69
85640	11/15/2012	047100	SNIPES COMPANY			2,119.70
	VO# 134295	INV#	264680	PO# 39422		2,119.70
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			2,119.70
85641	11/15/2012	047250	SODEXO INC & AFFILIATES			151,899.70

	VO# 134309	INV# 1000629703		151,899.70	
	OCT 2012 PURCHASES				
	600-256-300-0000-00	PURCHASED SERVICES		151,899.70	
85642	11/15/2012	43885 SOUTH CAROLINA ENERGY OFFICE			19,970.50
	VO# 134301	INV# 2000221193		19,970.50	
	LOAN REPAYMENT CUST#3461002				
	100-254-470-0000-06	ENERGY		19,970.50	
85643	11/15/2012	047500 SOUTH CAROLINA DEPT. OF REVENUE			461.30
	VO# 134348	INV#		461.30	
	VOUCHER - AP USE TAX				
	100-113-410-0000-09	ELEM INST SUPPLIES		69.26	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		27.28	
	100-114-413-0000-03	CHORUS SUPPLIES		10.24	
	100-221-410-0000-01	IMPR OF INST SUPPLIES		31.32	
	507-253-410-0000-44	SUPPLIES		191.22	
	507-253-540-0001-03	BAND INSTRUMENTS-ERATE		115.11	
	836-113-410-0000-00	SUPPLIES		16.87	
85644	11/15/2012	43901 SOUTHEASTERN PAPER GROUP			333.84
	VO# 134297	INV# 2527821	PO# 39415	256.80	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		256.80	
	VO# 134298	INV# 2548675	PO# 39415	-218.28	
	CREDIT MEMO				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		-218.28	
	VO# 134299	INV# 2521248	PO# 39415	295.32	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		295.32	
85645	11/15/2012	42124 SPIRIT TELECOM			119.42
	VO# 134347	INV# 357396		119.42	
	TELEPHONES				
	100-254-340-0000-03	TELEPHONES		56.71	
	100-254-340-0000-06	TELEPHONES		22.03	
	100-254-340-0000-08	TELEPHONES		6.73	
	100-254-340-0000-09	TELEPHONES		7.06	
	100-254-340-0000-44	TELEPHONES		11.53	
	100-254-340-0000-45	TELEPHONES		2.75	
	100-254-340-0000-46	TELEPHONES		7.75	
	100-254-340-0000-47	TELEPHONES		4.86	
85646	11/15/2012	44031 TOSHIBA-BUSINESS SOLUTIONS			237.19
	VO# 134339	INV# 996140	PO# 39613	237.19	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		237.19	
85647	11/15/2012	052270 TRANE SYSTEMS SALES & SER.			4,881.33
	VO# 134289	INV# 31242476	PO# 39610	221.81	
	SUPPLIES				
	507-253-410-0000-45	SUPPLIES		221.81	
	VO# 134290	INV# 31239496	PO# 39610	4,659.52	
	SUPPLIES				
	507-253-410-0000-45	SUPPLIES		4,659.52	

85648	11/15/2012	43525	UNIFIRST CORPORATION			1,650.13
	VO# 134341	INV#	2121120917		363.12	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			363.12	
	VO# 134342	INV#	2121122922		363.12	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			363.12	
	VO# 134343	INV#	2121120918		453.75	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			453.75	
	VO# 134344	INV#	2121122923		470.14	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			470.14	
85649	11/15/2012	44530	UNITED RENTALS			430.31
	VO# 134312	INV#	104421812-004		430.31	
			YCHS BAND / SCISSOR LIFT			
	507-253-410-0000-03	SUPPLIES			430.31	
85650	11/15/2012	053625	WASTE MGMT OF THE CAROLINAS			1,011.87
	VO# 134268	INV#	2432762-2099-9		1,011.87	
			WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE			1,011.87	
85651	11/15/2012	055875	GREATER YORK CHAMBER OF COMMERCE			105.00
	VO# 134302	INV#	4330		105.00	
			DUES / ADVERTISING			
	100-232-640-0000-06	SUPT DUES AND FEES			105.00	
85652	11/15/2012	056110	YORK ELECTRIC COOPERATIVE, INC.			2,800.03
	VO# 134305	INV#	105567001		1,690.72	
			ENERGY			
	100-254-470-0000-06	ENERGY			1,690.72	
	VO# 134306	INV#	105567002		522.55	
			ENERGY			
	100-254-470-0000-06	ENERGY			522.55	
	VO# 134307	INV#	105567003		296.51	
			ENERGY			
	100-254-470-0000-06	ENERGY			296.51	
	VO# 134308	INV#	105567004		290.25	
			ENERGY			
	100-254-470-0000-06	ENERGY			290.25	
85653	11/15/2012	056200	YORK LUMBER COMPANY			318.86
	VO# 134300	INV#	16788	PO# 39467	318.86	
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			318.86	
85654	11/16/2012	44564	TAYLOR'S BODY SHOP LLC			1,139.19
	VO# 134349	INV#	003977		1,139.19	
			REPAIRS			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			1,139.19	

85656	11/19/2012	100300	AMERICAN FAMILY LIFE ASSURANCE		329.63
	VO# 134351	INV#	OFFE5		329.63
			NOVEMBER 2012		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE		329.63
85657	11/19/2012	100450	COLONIAL LIFE INSURANCE COMPANY		519.24
	VO# 134352	INV#	E7195035		519.24
			NOVEMBER 2012		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE		519.24
85658	11/19/2012	41794	FBMC SOUTH CAROLINA MONEY PLUS		8,953.23
	VO# 134353	INV#	294SD095		8,953.23
			NOVEMBER 2012		
	100-000-463-0000-00		MONEY PLUS WITHHELD		8,953.23
85659	11/19/2012	100800	HUMANA SPECIALTY BENEFITS		2,788.27
	VO# 134355	INV#	7200564000		2,788.27
			NOVEMBER 2012		
	100-000-465-0000-00		KANAWHA INSURANCE		2,788.27
85660	11/19/2012	44525	INDIANA STATE CENTRAL COLLECTION UNIT		377.00
	VO# 134366				377.00
			NOVEMBER 2012		
	100-000-477-0000-00		CHILD SUPPORT		377.00
85661	11/19/2012	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 134365				100.00
			NOVEMBER 2012		
	100-000-477-0000-00		CHILD SUPPORT		100.00
85662	11/19/2012	44261	PHEAA		352.64
	VO# 134361				352.64
			NOVEMBER 2012		
	100-000-472-0000-00		LIEN		352.64
85663	11/19/2012	101914	SC DEPT OF REVENUE		386.42
	VO# 134356				386.42
			NOVEMBER 2012		
	100-000-472-0000-00		LIEN		386.42
85664	11/19/2012	101915	SC DEPT OF REVENUE		248.00
	VO# 134357				248.00
			NOVEMBER 2012		
	100-000-472-0000-00		LIEN		248.00
85665	11/19/2012	101915	SC DEPT OF REVENUE		290.16
	VO# 134369				290.16
			NOVEMBER 2012		
	100-000-472-0000-00		LIEN		290.16
85666	11/19/2012	101915	SC DEPT OF REVENUE		164.89
	VO# 134370				164.89
			NOVEMBER 2012		
	100-000-472-0000-00		LIEN		164.89
85667	11/19/2012	101625	SC RETIREMENT SYSTEMS		631.63

	VO# 134368	INV# 846.05		631.63	
	NOVEMBER 2012				
	100-000-476-0000-00	RETIREMENT INSTALLMENT		631.63	
85669	11/19/2012	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			6,850.54
	VO# 134359	INV# #003242		6,850.54	
	NOVEMBER 2012				
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		6,850.54	
85670	11/19/2012	44058 U.S. DEPARTMENT OF EDUCATION			442.34
	VO# 134360			442.34	
	NOVEMBER 2012				
	100-000-472-0000-00	LIEN		442.34	
85671	11/19/2012	44058 U.S. DEPARTMENT OF EDUCATION			399.29
	VO# 134371			399.29	
	NOVEMBER 2012				
	100-000-472-0000-00	LIEN		399.29	
85672	11/19/2012	43916 US TREASURY			100.00
	VO# 134362			100.00	
	NOVEMBER 2012				
	100-000-472-0000-00	LIEN		100.00	
85673	11/19/2012	44274 WAGE WORKS INC			434.30
	VO# 134354	INV# 294SD095		434.30	
	NOVEMBER 2012				
	100-000-463-0000-00	MONEY PLUS WITHHELD		434.30	
85674	11/19/2012	101925 WESTERN YORK COUNTY UNITED WAY			363.00
	VO# 134363	INV# NOV 2012		363.00	
	NOVEMBER 2012				
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND		363.00	
85675	11/19/2012	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			315.00
	VO# 134364			315.00	
	NOVEMBER 2012				
	100-000-472-0000-00	LIEN		315.00	
85676	11/19/2012	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			570.00
	VO# 134372			570.00	
	NOVEMBER 2012				
	100-000-472-0000-00	LIEN		570.00	
85677	11/19/2012	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			415.00
	VO# 134373			415.00	
	NOVEMBER 2012				
	100-000-472-0000-00	LIEN		415.00	
85678	11/19/2012	102000 YORK COUNTY CLERK OF COURT			2,661.61
	VO# 134367	INV# CHILD SUPPORT		2,661.61	
	NOVEMBER 2012				
	100-000-477-0000-00	CHILD SUPPORT		2,661.61	
85679	11/19/2012	42146 AMERICAN BENEFITS CORPORATION NC			239.31
	VO# 134374	INV# #8840		239.31	

			NOVEMBER 2012			
			100-000-442-0000-00 VISION CARE		239.31	
85680	11/20/2012	44507	ANNE BROWN			275.00
	VO# 134380	INV#	11/19/12		275.00	
			SERVICES/ BRAILLE MUSIC			
			242-124-312-0000-00 VH INSTRUCTIONAL PROG IMPROV		275.00	
85682	11/20/2012		EMPLOYEE VENDOR			351.78
	VO# 134385	INV#	11/09/12-11/11/12		351.78	
			TRAVEL & REIMB			
			831-221-332-0000-06 TRAVEL		351.78	
85684	11/20/2012		EMPLOYEE VENDOR			836.00
	VO# 134433	INV#	DRIVERS ED		836.00	
			NOVEMBER 2012			
			100-114-395-0003-03 DRIVER'S ED PMT		836.00	
85686	11/20/2012		EMPLOYEE VENDOR			150.90
	VO# 134379	INV#	11/10/12		150.90	
			TRAVEL			
			289-216-332-0000-02 TRAVEL - COMPETITION		150.90	
85687	11/20/2012	41637	YORK COMPREHENSIVE HIGH			4,000.00
	VO# 134384	INV#	JROTC		4,000.00	
			STADIUM CLEAN UP			
			100-114-395-0001-03 STADIUM CLEAN UP		4,000.00	
85688	11/20/2012	44052	ACT			3,097.50
	VO# 134404	INV#	31182227		3,097.50	
			SUPPLIES			
			100-262-410-0000-00 TESTING & ASSESSMENT SUPPLIES		3,097.50	
85689	11/20/2012	44470	APPLE INC			1,334.29
	VO# 134405	INV#	4209191370	PO# 39580	73.83	
			SUPPLIES			
			242-223-410-0000-00 SUPPLIES		73.83	
	VO# 134406	INV#	4211931058	PO# 39580	640.93	
			SUPPLIES			
			242-223-410-0000-00 SUPPLIES		640.93	
	VO# 134407	INV#	4206921602	PO# 39550	619.53	
			SUPPLIES			
			100-266-545-0000-00 TECHNOLOGY		619.53	
85691	11/20/2012	006624	AT & T			1,232.07
	VO# 134375	INV#	6841503449		1,232.07	
			TELEPHONE			
			100-254-340-0000-03 TELEPHONES		237.26	
			100-254-340-0000-06 TELEPHONES		458.95	
			100-254-340-0000-08 TELEPHONES		70.11	
			100-254-340-0000-09 TELEPHONES		37.12	
			100-254-340-0000-44 TELEPHONES		28.87	
			100-254-340-0000-45 TELEPHONES		118.37	
			100-254-340-0000-46 TELEPHONES		18.56	
			100-254-340-0000-47 TELEPHONES		10.31	
			100-254-340-0000-49 TELEPHONE		252.52	

85693	11/20/2012	41741	CNIC, INC			3,578.88		
	VO# 134409	INV# 2967		PO# 39474		3,578.88		
			Cabling for wireless AP at CB					
	100-266-545-0000-00		TECHNOLOGY			3,578.88		
85694	11/20/2012	016250	COMPUTER SOFTWARE INNOVATIONS, INC.				20,413.40	
	VO# 134410	INV# 86550		PO# 39600		3,063.40		
			SUPPLIES					
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES			3,063.40		
	VO# 134411	INV# 86223		PO# 39573		17,350.00		
			INFRASTRUCTURE					
	503-253-395-0000-06		ENGINEERING SERVICES			17,350.00		
85695	11/20/2012	017665	DELL MARKETING L.P.				1,142.93	
	VO# 134412	INV# XJ174T1T4		PO# 39494		17.12		
			SUPPLIES					
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			17.12		
	VO# 134413	INV# XFX8NN7R5		PO# 39494		1,125.81		
			SUPPLIES					
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			1,125.81		
85697	11/20/2012	023651	FOLLETT SOFTWARE COMPANY				4,400.00	
	VO# 134415	INV# QUOTE# 6419501				4,400.00		
			RENEWALS					
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			4,400.00		
85698	11/20/2012	44413	GLASSCOCK COMPANY, INC				5,180.40	
	VO# 134416	INV# 1249				5,180.40		
			YMS ATHLETIC FIELDS					
	503-253-410-0013-44		ATHLETIC FIELDS			5,180.40		
85699	11/20/2012	016215	HEWLETT-PACKARD COMPANY				1,764.43	
	VO# 134417	INV# 52009904		PO# 39592		1,764.43		
			MECHATRONICS					
	325-115-540-0014-02		MECHATRONICS			1,764.43		
85700	11/20/2012	039790	J. W. PEPPER & SON, INC				143.99	
	VO# 134418	INV# 15432891		PO# 39596		45.00		
			SUPPLIES					
	100-113-410-0030-09		BAND SUPPLIES			45.00		
	VO# 134419	INV# 15432596		PO# 39596		98.99		
			SUPPLIES					
	100-113-410-0030-09		BAND SUPPLIES			98.99		
85701	11/20/2012	44505	KATHY'S ENTERPRISES				4,310.81	
	VO# 134434	INV# 1664				1,633.00		
			UNIFORMS					
	100-114-691-0000-03		HS BAND UNIFORMS			1,633.00		
	VO# 134435	INV# 1906				1,619.73		
			UNIFORMS					
	100-114-691-0000-03		HS BAND UNIFORMS			1,619.73		
	VO# 134436	INV# 1823				1,058.08		

			FLAGS			
	100-114-691-0000-03		HS BAND UNIFORMS		1,058.08	
85702	11/20/2012	44550	LIGHTSPEED SYSTEMS			200.00
	VO# 134420	INV#	INV003660	PO# 39578	200.00	
			TRAINING			
	100-266-545-0000-00		TECHNOLOGY		200.00	
85703	11/20/2012	43048	MANSFIELD OIL COMPANY			1,876.17
	VO# 134421	INV#	SQLCD/00040163		1,876.17	
			10/01/12-10/31/12			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		1,876.17	
85704	11/20/2012	035848	MCCARTERS GLASS, PAINT, BODY			1,500.00
	VO# 134432	INV#	0001890	PO# 39606	1,500.00	
			REPAIR SEATS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		1,500.00	
85705	11/20/2012	43895	NATIONAL BENEFIT SERVICES, LLC			11,140.00
	VO# 134422	INV#	NOVEMBER 2012		11,140.00	
			NOVEMEBR 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		4,685.00	
	100-000-479-0000-00		AXA Equitable - 403b		2,150.00	
	100-000-487-0000-00		ASPIRE FINANCIAL		1,800.00	
85706	11/20/2012	42324	OLDE ENGLISH CONSORTIUM			175.00
	VO# 134423	INV#	10/18/12		175.00	
			JUNIOR SCHOLARS DAY FIELD TRIP			
	344-113-410-0000-00		SUPPLIES-JR SCHOLARS		175.00	
85707	11/20/2012	039700	PECKNEL MUSIC COMPANY, INC.			6,264.72
	VO# 134424	INV#	1361662	PO# 39489	34.24	
			SUPPLIES			
	100-113-410-0002-44		BAND SUPPLIES		34.24	
	VO# 134425	INV#	1365591	PO# 39489	31.91	
			SUPPLIES			
	100-113-410-0002-44		BAND SUPPLIES		31.91	
	VO# 134426	INV#	1367237	PO# 39489	37.45	
			SUPPLIES			
	100-113-410-0002-44		BAND SUPPLIES		37.45	
	VO# 134437	INV#	1375073		1,220.00	
			SUPPLIES			
	100-114-328-0000-03		HIGH SCH BAND REPAIRS		1,220.00	
	VO# 134438	INV#	1375065		1,428.58	
			SUPPLIES			
	100-114-412-0000-03		HS BAND SUPPLIES		1,428.58	
	VO# 134439	INV#	1375064		1,706.65	
			SUPPLIES			
	100-114-412-0000-03		HS BAND SUPPLIES		1,706.65	
	VO# 134440	INV#	1375067		1,805.89	
			SUPPLIES			

	100-114-412-0000-03	HS BAND SUPPLIES		1,805.89	
85708	11/20/2012	44561	SCCGPA		150.00
	VO# 134427			150.00	
			REGISTRATION		
	847-113-332-0000-06	TRAVEL		150.00	
85709	11/20/2012	42439	SERVICE ASSOCIATES, INC		1,364.95
	VO# 134428	INV# 2575		1,364.95	
			TELEPHONES		
	100-254-340-0000-00	TELEPHONE SERVICES		1,364.95	
85711	11/20/2012	44429	SUMMIT FILTRATION, LLC		576.96
	VO# 134431	INV# 8758	PO# 39602	576.96	
			SUPPLIES		
	100-254-410-0000-47	MTN SUPPLIES		576.96	
85713	11/20/2012	42860	U.S. BANK OPERATIONS CENTER		66,147.20
	VO# 134429	INV# ACCT# 788155000		66,147.20	
			QZAB PAYMENT		
	400-000-105-0000-00	CASH-US BANK NATIONAL ASSOC		66,147.20	
85714	11/20/2012	056100	YORK COUNTY NATURAL GAS AUTH		13,480.72
	VO# 134386	INV# 106448-320150		203.67	
			ENERGY		
	100-254-470-0000-03	ENERGY		203.67	
	VO# 134387	INV# 106448-320155		186.64	
			ENERGY		
	100-254-470-0000-03	ENERGY		186.64	
	VO# 134388	INV# 106448-320135		121.54	
			ENERGY		
	100-254-470-0000-03	ENERGY		121.54	
	VO# 134389	INV# 106448-319720		9,190.27	
			ENERGY		
	100-254-470-0000-03	ENERGY		9,190.27	
	VO# 134390	INV# 68312-225235		162.27	
			ENERGY		
	100-254-470-0000-03	ENERGY		162.27	
	VO# 134391	INV# 68312-121470		155.60	
			ENERGY		
	100-254-470-0000-03	ENERGY		155.60	
	VO# 134392	INV# 106448-320140		41.41	
			ENERGY		
	100-254-470-0000-03	ENERGY		41.41	
	VO# 134393	INV# 106448-320145		372.95	
			ENERGY		
	100-254-470-0000-03	ENERGY		372.95	
	VO# 134394	INV# 1606-93910		55.44	
			ENERGY		
	100-254-470-0000-06	ENERGY		55.44	
	VO# 134395	INV# 1375-6950		652.40	

			ENERGY		
	100-254-470-0000-09		ENERGY	652.40	
	VO# 134396	INV#	1606-8170	120.54	
			ENERGY		
	100-254-470-0000-15		ENERGY	120.54	
	VO# 134397	INV#	1606-90350	26.39	
			ENERGY		
	100-254-470-0000-15		ENERGY	26.39	
	VO# 134398	INV#	26469-103155	45.41	
			ENERGY		
	100-254-470-0000-44		ENERGY	45.41	
	VO# 134399	INV#	1622-8270	66.45	
			ENERGY		
	100-254-470-0000-44		ENERGY	66.45	
	VO# 134400	INV#	25290-100355	1,857.36	
			ENERGY		
	100-254-470-0000-44		ENERGY	1,857.36	
	VO# 134401	INV#	25290-112015	18.37	
			ENERGY		
	100-254-470-0000-44		ENERGY	18.37	
	VO# 134402	INV#	25290-124000	106.51	
			ENERGY		
	100-254-470-0000-44		ENERGY	106.51	
	VO# 134403	INV#	1606-94845	97.50	
			ENERGY		
	100-254-470-0000-46		ENERGY	97.50	
85715	11/27/2012	100325	AMERICAN GENERAL RETIREMENT SERVICES		4,834.60
	VO# 134441	INV#	SCORP401A	4,834.60	
			NOVEMBER 2012		
	100-000-426-0000-00		AMERICAN GENERAL ORP	4,834.60	
85716	11/27/2012	42711	HARTFORD LIFE INSURANCE COMPANIES		8,483.14
	VO# 134442	INV#	GROUP# 153131	8,483.14	
			NOVEMBER 2012		
	100-000-427-0000-00		AETNA ORP	8,483.14	
85717	11/27/2012	41698	METLIFE		2,340.10
	VO# 134443	INV#	1013145-01	2,340.10	
			NOVEMBER 2012		
	100-000-429-0000-00		ORP-CITISTREET	2,340.10	
85718	11/27/2012	101600	SC BUDGET AND CONTROL BOARD		424,107.48
	VO# 134446	INV#	5460100	424,107.48	
			NOVEMBER 2012		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	378,425.70	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,980.70	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,155.98	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,440.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,822.96	
	100-000-456-0000-00		OPTIONAL LIFE	11,500.82	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	22,781.32	

85719	11/27/2012	101651	SC RETIREMENT SYSTEM			533,332.10
	VO# 134444	INV#	846.05			533,332.10
			NOVEMBER 2012			
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT			533,332.10
85720	11/27/2012	101916	TIAA-CREF			4,235.36
	VO# 134445	INV#	PLAN# 100746			4,235.36
			NOVEMBER 2012			
	100-000-428-0000-00		TIAA CREF ORP			4,235.36
85723	11/29/2012		EMPLOYEE VENDOR			260.00
	VO# 134449	INV#	11/12/12-11/20/12			260.00
			PARKING LOT ATTENDANT			
	100-115-395-0000-02		PARKING LOT ATTENDANT			260.00
85725	11/29/2012	44566	HILTON WILMINGTON RIVERSIDE			403.41
	VO# 134451	INV#	CONF#3486205445			403.41
			836-113-332-0000-00 TRAVEL			403.41
85726	11/29/2012		EMPLOYEE VENDOR			260.00
	VO# 134452	INV#	11/05/12-11/16/12			260.00
			TRAVEL			
	100-255-331-0001-00		STUDENT TRANSP-HOMELESS			260.00
85727	11/29/2012		EMPLOYEE VENDOR			472.00
	VO# 134453	INV#	10/08/12-11/15/12			472.00
			TRAVEL			
	358-112-332-0000-47		TRAVEL			253.50
	836-113-332-0000-00		TRAVEL			218.50
85729	11/29/2012		EMPLOYEE VENDOR			157.90
	VO# 134454	INV#	11/16-17/12			157.90
			FBLA CONF TRAVEL			
	289-216-332-0000-02		TRAVEL - COMPETITION			157.90
85730	11/29/2012		EMPLOYEE VENDOR			235.00
	VO# 134543	INV#	11/01/12-11/28/12			235.00
			TRAVEL			
	201-188-332-0000-00		PARENTING TRAVEL			235.00
85731	11/29/2012	052800	U. S. POST OFFICE			900.00
	VO# 134541	INV#	STAMPS	PO# 39648		900.00
			YIS			
	100-113-410-0000-09		ELEM INST SUPPLIES			900.00
85732	11/29/2012	41637	YORK COMPREHENSIVE HIGH			1,413.11
	VO# 134455	INV#	REIMB			1,413.11
			SUPPLIES			
	100-114-336-0000-03		HS BAND UNIFORMS CLEANING			852.06
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			277.50
	100-222-410-0001-03		LIBRARY EQUIPMENT			283.55
85733	11/29/2012	001400	ADEMCO DIST., INC.			121.95
	VO# 134524	INV#	PMWT8701	PO# 39173		121.95

			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		121.95	
85734	11/29/2012	006625	AT & T			645.65
		VO# 134456	INV# 62841402481896		645.65	
			TELEPHONE			
		100-254-340-0000-03	TELEPHONES		645.65	
85735	11/29/2012	008700	BOYD TIRE COMPANY			2,144.49
		VO# 134520	INV# 197005	PO# 39646	1,013.80	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		1,013.80	
		VO# 134521	INV# 197004	PO# 39645	1,013.80	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		1,013.80	
		VO# 134525	INV# 196848	PO# 39179	106.89	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		106.89	
		VO# 134526	INV# 196826	PO# 39179	10.00	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		10.00	
85736	11/29/2012	42444	CAROLINA OCCUPATIONAL HEALTH & WELLNESS			560.00
		VO# 134471	INV# 1150		560.00	
			VACCINATIONS			
		100-213-410-0001-01	SHOTS		560.00	
85737	11/29/2012	014340	CHAMPIONS CHOICE			535.00
		VO# 134468	INV# 317201	PO# 39493	535.00	
			SUPPLIES			
		100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL		535.00	
85738	11/29/2012	015700	CLOVER GLASS INC.			380.00
		VO# 134534	INV# 11/25/12	PO# 39182	380.00	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		380.00	
85739	11/29/2012	43810	COMER EQUIPMENT CO, INC			413.81
		VO# 134464	INV# 7082	PO# 39279	401.25	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		401.25	
		VO# 134465	INV# 176635	PO# 39183	12.56	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		12.56	
85740	11/29/2012	020300	DUKE ENERGY			96,311.50
		VO# 134477	INV# 0002468074		90.56	
			ENERGY			
		100-254-470-0000-03	ENERGY		90.56	
		VO# 134478	INV# 1683418434		29.69	
			ENERGY			
		100-254-470-0000-03	ENERGY		29.69	
		VO# 134479	INV# 0002468071		33.30	

			ENERGY	
100-254-470-0000-03	ENERGY			33.30
VO# 134480	INV#	0002468067		323.55
			ENERGY	
100-254-470-0000-03	ENERGY			323.55
VO# 134481	INV#	0002468065		4,230.50
			ENERGY	
100-254-470-0000-03	ENERGY			4,230.50
VO# 134482	INV#	0002468075		6,937.25
			ENERGY	
100-254-470-0000-03	ENERGY			6,937.25
VO# 134483	INV#	1613646563		520.34
			ENERGY	
100-254-470-0000-03	ENERGY			520.34
VO# 134484	INV#	1605219540		5,981.21
			ENERGY	
100-254-470-0000-03	ENERGY			5,981.21
VO# 134485	INV#	1932284132		3,355.20
			ENERGY	
100-254-470-0000-03	ENERGY			3,355.20
VO# 134486	INV#	1323923614		1,055.29
			ENERGY	
100-254-470-0000-03	ENERGY			1,055.29
VO# 134487	INV#	1423801409		19,171.16
			ENERGY	
100-254-470-0000-03	ENERGY			19,171.16
VO# 134488	INV#	1765415435		14,832.44
			ENERGY	
100-254-470-0000-03	ENERGY			14,832.44
VO# 134489	INV#	0002468040		9.73
			ENERGY	
100-254-470-0000-06	ENERGY			9.73
VO# 134490	INV#	0002468053		62.79
			ENERGY	
100-254-470-0000-06	ENERGY			62.79
VO# 134491	INV#	0002468052		1,044.07
			ENERGY	
100-254-470-0000-06	ENERGY			1,044.07
VO# 134492	INV#	0003079914		6,413.56
			ENERGY	
100-254-470-0000-08	ENERGY			6,413.56
VO# 134493	INV#	1769830474		29.66
			ENERGY	
100-254-470-0000-08	ENERGY			29.66
VO# 134494	INV#	0003920356		47.12
			ENERGY	
100-254-470-0000-08	ENERGY			47.12
VO# 134495	INV#	0002809217		681.92

			ENERGY	
100-254-470-0000-08	ENERGY			681.92
VO# 134496	INV#	1828633064		53.00
			ENERGY	
100-254-470-0000-08	ENERGY			53.00
VO# 134497	INV#	1927301901		29.66
			ENERGY	
100-254-470-0000-08	ENERGY			29.66
VO# 134498	INV#	1847944330		29.66
			ENERGY	
100-254-470-0000-08	ENERGY			29.66
VO# 134499	INV#	1698793214		10.48
			ENERGY	
100-254-470-0000-09	ENERGY			10.48
VO# 134500	INV#	0002468064		342.64
			ENERGY	
100-254-470-0000-09	ENERGY			342.64
VO# 134501	INV#	0004725414		10.08
			ENERGY	
100-254-470-0000-14	ENERGY			10.08
VO# 134502	INV#	0002468055		23.65
			ENERGY	
100-254-470-0000-14	ENERGY			23.65
VO# 134503	INV#	0002468050		13,030.24
			ENERGY	
100-254-470-0000-14	ENERGY			13,030.24
VO# 134504	INV#	0002468051		1,091.58
			ENERGY	
100-254-470-0000-14	ENERGY			1,091.58
VO# 134505	INV#	0002468054		13.17
			ENERGY	
100-254-470-0000-14	ENERGY			13.17
VO# 134506	INV#	0002468060		1,900.88
			ENERGY	
100-254-470-0000-15	ENERGY			1,900.88
VO# 134507	INV#	0002468056		1,165.43
			ENERGY	
100-254-470-0000-15	ENERGY			1,165.43
VO# 134508	INV#	0003346490		1,108.30
			ENERGY	
100-254-470-0000-44	ENERGY			1,108.30
VO# 134509	INV#	0002468077		195.56
			ENERGY	
100-254-470-0000-44	ENERGY			195.56
VO# 134510	INV#	0002468061		4,746.10
			ENERGY	
100-254-470-0000-44	ENERGY			4,746.10
VO# 134511	INV#	0002468073		1,219.02

			ENERGY				
	100-254-470-0000-44	ENERGY				1,219.02	
	VO# 134512	INV# 1848417818				29.66	
			ENERGY				
	100-254-470-0000-44	ENERGY				29.66	
	VO# 134513	INV# 0002468072				596.34	
			ENERGY				
	100-254-470-0000-44	ENERGY				596.34	
	VO# 134514	INV# 1595852313				82.22	
			ENERGY				
	100-254-470-0000-44	ENERGY				82.22	
	VO# 134515	INV# 1767968177				29.00	
			ENERGY				
	100-254-470-0000-46	ENERGY				29.00	
	VO# 134516	INV# 1485897739				69.21	
			ENERGY				
	100-254-470-0000-46	ENERGY				69.21	
	VO# 134517	INV# 0002468048				312.37	
			ENERGY				
	100-254-470-0000-46	ENERGY				312.37	
	VO# 134518	INV# 0002468045				4,199.58	
			ENERGY				
	100-254-470-0000-46	ENERGY				4,199.58	
	VO# 134519	INV# 0002809220				1,174.33	
			ENERGY				
	100-254-470-0000-47	ENERGY				1,174.33	
85742	11/29/2012	023200	FARMERS SERVICE CENTER, INC.				121.98
	VO# 134536	INV# 158423		PO# 39188		121.98	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				121.98	
85744	11/29/2012	023648	FOLLETT LIBRARY RESOURCES				923.82
	VO# 134469	INV# 669116F-3		PO# 39522		923.82	
			BOOKS				
	100-222-430-0000-03	LIBRARY BOOKS				923.82	
85745	11/29/2012	029000	GRAYBAR ELEC COMPANY				482.94
	VO# 134523	INV# 963625686		PO# 39641		482.94	
			SUPPLIES				
	100-254-410-0000-45	MTN SUPPLIES HGSES				482.94	
85746	11/29/2012	42139	LOWES COMPANIES INC.				534.41
	VO# 134459	INV# 14455		PO# 39201		81.28	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				81.28	
	VO# 134460	INV# 01423		PO# 39201		15.22	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				15.22	
	VO# 134461	INV# 08047		PO# 39201		56.00	
			SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			56.00	
	VO# 134462	INV# 07698	PO# 39637		241.89	
		SUPPLIES				
	100-254-410-0000-06	MTN SUPPLIES DO			241.89	
	VO# 134527	INV# 01392	PO# 39201		100.63	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			100.63	
	VO# 134533	INV# 09383	PO# 39217		39.39	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			39.39	
85747	11/29/2012	43418 OREILLY AUTO PARTS				1,002.70
	VO# 134458	INV# 1619-364655	PO# 39593		123.04	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			123.04	
	VO# 134528	INV# 1619-364823	PO# 39593		12.54	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.54	
	VO# 134529	INV# 1619-364758	PO# 39593		82.79	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			82.79	
	VO# 134530	INV# 1619-364771	PO# 39593		30.17	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			30.17	
	VO# 134532	INV# 1619-365456	PO# 39640		754.16	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			377.08	
	100-254-410-0000-44	MTN SUPPLIES JR HIGH			377.08	
85748	11/29/2012	041700 QUILL CORPORATION				380.18
	VO# 134470	INV# 7223296			129.13	
		SUPPLIES				
	100-111-410-0000-45	KINDERGARTEN SUPPLIES			129.13	
	VO# 134472	INV# 7221860	PO# 39630		21.82	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			21.82	
	VO# 134473	INV# 7224021	PO# 39630		43.45	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			43.45	
	VO# 134475	INV# 7224022	PO# 39634		185.78	
		SUPPLIES				
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			52.84	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES			132.94	
85750	11/29/2012	052601 TUCKER ORNAMENTAL IRON & STEEL				230.00
	VO# 134522	INV# 11/21/12	PO# 39652		230.00	
		SUPPLIES				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE			230.00	
85751	11/29/2012	43525 UNIFIRST CORPORATION				1,608.06
	VO# 134537	INV# 2121126949			363.12	

			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			363.12
	VO# 134538	INV# 2121124930				362.90
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			362.90
	VO# 134539	INV# 2121126950				441.02
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			441.02
	VO# 134540	INV# 2121124931				441.02
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			441.02
85752	11/29/2012	42999	U.S. LOCK			227.82
	VO# 134531	INV# 08672157		PO# 39214		227.82
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			227.82
85753	11/29/2012	41756	VERIZON WIRELESS			232.12
	VO# 134476	INV# 6811187682				232.12
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES			232.12
85754	11/30/2012		EMPLOYEE VENDOR			590.10
	VO# 134544	INV# 11/30/12-12/02/12				590.10
			SCSBA CONF TRAVEL & REIMB			
	100-231-332-0000-00		BOARD TRAVEL			590.10
			TOTAL NUMBER OF CHECKS:		196	1,729,104.35