

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

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
85203	10/02/2012	EMPLOYEE VENDOR	210.50
	VO# 133495	INV# 09/01/12-09/28/12	210.50
		TRAVEL	
	600-256-332-0000-00	TRAVEL	210.50
85204	10/03/2012	41664 RESERVE ACCOUNT	1,500.00
	VO# 133496	INV# ACCT# 98565000209 PO# 39529	1,500.00
		POSTAGE/METER	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	1,500.00
85207	10/04/2012	EMPLOYEE VENDOR	499.76
	VO# 133581	INV# 06/11/12-09/26/12	499.76
		TRAVEL	
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	499.76
85208	10/04/2012	EMPLOYEE VENDOR	400.00
	VO# 133583	INV# 09/17/12-09/28/12	400.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00
85209	10/04/2012	EMPLOYEE VENDOR	249.52
	VO# 133588	INV# REIMB	249.52
		SUPPLIES	
	100-112-410-0000-45	PRIMARY SUPPLIES	249.52
85210	10/04/2012	EMPLOYEE VENDOR	114.00
	VO# 133596	INV# 09/04/12-09/28/12	114.00
		TRAVEL	
	600-256-332-0000-09	TRAVEL	114.00
85211	10/04/2012	EMPLOYEE VENDOR	837.68
	VO# 133582	INV# TRAVEL & REIMB	837.68
		06/03/12-10/01/12	
	242-223-332-0000-01	TRAVEL	837.68
85212	10/04/2012	EMPLOYEE VENDOR	146.50
	VO# 133590	INV# 09/06/12-09/28/12	146.50
		TRAVEL	
	600-256-332-0000-44	TRAVEL	146.50
85213	10/04/2012	EMPLOYEE VENDOR	475.42
	VO# 133589	INV# TRAVEL & REIMB	475.42
		08/20/12-09/28/12	
	990-139-332-0000-00	TRAVEL	475.42
85216	10/04/2012	EMPLOYEE VENDOR	198.56
	VO# 133584	INV# 09/04/12-09/28/12	198.56
		TRAVEL & REIMB	

		990-139-332-0000-00 TRAVEL			198.56	
85217	10/04/2012	EMPLOYEE VENDOR				127.50
		VO# 133593	INV# 09/03/12-09/28/12		127.50	
		TRAVEL				
		600-256-332-0000-47 TRAVEL			127.50	
85222	10/04/2012	EMPLOYEE VENDOR				268.12
		VO# 133585	INV# 08/27/12-09/28/12		268.12	
		TRAVEL & REIMB				
		990-139-332-0000-00 TRAVEL			268.12	
85225	10/04/2012	EMPLOYEE VENDOR				129.50
		VO# 133599	INV# 09/04/12-09/28/12		129.50	
		TRAVEL				
		600-256-332-0000-08 TRAVEL			64.75	
		600-256-332-0000-49 TRAVEL			64.75	
85226	10/04/2012	44470 APPLE INC				1,281.86
		VO# 133557	INV# 4204271436	PO# 39481	640.93	
		IPAD				
		242-124-410-0000-00 VH SUPPLIES			640.93	
		VO# 133558	INV# 4204219625	PO# 39479	640.93	
		IPAD				
		100-113-410-0000-44 ELEM INST SUPPLIES			640.93	
85227	10/04/2012	012400 CAMCOR, INC.				342.05
		VO# 133559	INV# 2262698	PO# 39535	342.05	
		SUPPLIES				
		100-113-410-0000-09 ELEM INST SUPPLIES			342.05	
85228	10/04/2012	42255 CAROLINA LAWN & LANDSCAPING, LLC				7,098.34
		VO# 133554	INV# 837		7,098.34	
		SEPT 2012/ LAWN MAINTENANCE				
		100-254-329-0000-00 CONTRACTED LAWN SERVICE			7,098.34	
85229	10/04/2012	41701 CDW-GOVERNMENT, INC				1,617.00
		VO# 133560	INV# Q883290	PO# 39501	1,617.00	
		SUPPLIES				
		325-115-540-0018-02 BUSINESS			1,617.00	
85230	10/04/2012	015300 CITY OF YORK				14,520.17
		VO# 133530	INV# 102315		229.23	
		WATER				
		100-254-321-0000-06 WATER AND SEWER DO			229.23	
		VO# 133531	INV# 110933		3,298.70	
		WATER				
		100-254-321-0000-03 WATER AND SEWER SERVICES			3,298.70	
		VO# 133532	INV# 110934		21.75	
		WATER				
		100-254-321-0000-03 WATER AND SEWER SERVICES			21.75	
		VO# 133533	INV# 110935		2,473.00	
		WATER				
		100-254-321-0000-03 WATER AND SEWER SERVICES			2,473.00	

	VO# 133534	INV# 110936		18.19	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES	18.19	
	VO# 133535	INV# 106389		395.07	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	395.07	
	VO# 133536	INV# 104375		1,164.45	
			WATER		
	100-254-321-0000-08		WATER AND SEWER SERVICES	1,164.45	
	VO# 133537	INV# 100946		574.55	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES	574.55	
	VO# 133538	INV# 100945		951.71	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES	951.71	
	VO# 133539	INV# 105736		11.25	
			WATER		
	100-254-321-0000-14		WATER	11.25	
	VO# 133540	INV# 105737		28.69	
			WATER		
	100-254-321-0000-14		WATER	28.69	
	VO# 133541	INV# 100288		21.75	
			WATER		
	100-254-321-0000-14		WATER	21.75	
	VO# 133542	INV# 100285		712.75	
			WATER		
	100-254-321-0000-14		WATER	712.75	
	VO# 133543	INV# 100289		21.75	
			WATER		
	100-254-321-0000-14		WATER	21.75	
	VO# 133544	INV# 102319		443.65	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES	443.65	
	VO# 133545	INV# 102314		139.49	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES	139.49	
	VO# 133546	INV# 100944		1,680.15	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES	1,680.15	
	VO# 133547	INV# 101129		1,412.49	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES	1,412.49	
	VO# 133548	INV# 104376		921.55	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES	921.55	
85231	10/04/2012	043603	COMPORIUM COMMUNICATIONS		7,685.51
	VO# 133549	INV# 4098-2775		18.00	

			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			18.00
	VO# 133550	INV#	4099-0028			48.00
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			48.00
	VO# 133551	INV#	4098-6737			1,303.45
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			1,303.45
	VO# 133552	INV#	4098-9021			11.78
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			11.78
	VO# 133553	INV#	4098-4348			2,158.33
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			2,158.33
	VO# 133555	INV#	4098-9019			4,145.95
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			4,145.95
85232	10/04/2012	016250	COMPUTER SOFTWARE INNOVATIONS, INC.			26,550.00
	VO# 133562	INV#	85336	PO#	39390	5,750.00
			SUPPLIES			
	503-253-445-0001-09		SWITCH UPGRADE			5,750.00
	503-253-445-0002-44		SWITCH UPGRADE			0.00
	VO# 133563	INV#	85569	PO#	39389	20,800.00
			COLLAABORATIVE CLASSROOM			
	100-266-445-0005-00		HARDWARE MAINTENANCE CONTRACTS			20,800.00
85233	10/04/2012	43364	CSI TECHNOLOGY OUTFITTERS			882.33
	VO# 133561	INV#	85268	PO#	39454	532.33
			SUPPLIES			
	100-266-545-0000-00		TECHNOLOGY			532.33
	VO# 133564	INV#	85407	PO#	39486	350.00
			HCI E-Rate Engineering Service			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES			350.00
85234	10/04/2012	017665	DELL MARKETING L.P.			1,371.25
	VO# 133565	INV#	XFX6J67T4	PO#	39439	1,371.25
			LAPTOP			
	325-115-540-0015-02		CULINARY ARTS			1,371.25
85235	10/04/2012	44362	DIEBOLD FIRE SERVICES			300.00
	VO# 133566	INV#	50195196			300.00
			SUPPLIES			
	507-253-410-0000-03		SUPPLIES			300.00
85236	10/04/2012	020300	DUKE ENERGY			45,047.78
	VO# 133497	INV#	2132116601			49.43
			ENERGY			
	100-254-470-0000-03		ENERGY			49.43
	VO# 133498	INV#	0002468078			10.08
			ENERGY			
	100-254-470-0000-03		ENERGY			10.08

VO# 133499	INV#	0002468076	55.36
		ENERGY	
100-254-470-0000-03	ENERGY		55.36
VO# 133500	INV#	1486360387	328.12
		ENERGY	
100-254-470-0000-04	ENERGY		328.12
VO# 133501	INV#	0002468052	1,467.97
		ENERGY	
100-254-470-0000-06	ENERGY		1,467.97
VO# 133502	INV#	0003920356	29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 133503	INV#	1828633064	29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 133504	INV#	0003079914	7,829.47
		ENERGY	
100-254-470-0000-08	ENERGY		7,829.47
VO# 133505	INV#	1769830474	29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 133506	INV#	1664098568	12.83
		ENERGY	
100-254-470-0000-08	ENERGY		12.83
VO# 133507	INV#	0002468051	1,341.53
		ENERGY	
100-254-470-0000-14	ENERGY		1,341.53
VO# 133508	INV#	0002468050	11,629.81
		ENERGY	
100-254-470-0000-14	ENERGY		11,629.81
VO# 133509	INV#	0002468056	1,161.52
		ENERGY	
100-254-470-0000-15	ENERGY		1,161.52
VO# 133510	INV#	0002468060	2,199.87
		ENERGY	
100-254-470-0000-15	ENERGY		2,199.87
VO# 133511	INV#	0002468072	943.99
		ENERGY	
100-254-470-0000-44	ENERGY		943.99
VO# 133512	INV#	0002468077	198.09
		ENERGY	
100-254-470-0000-44	ENERGY		198.09
VO# 133513	INV#	0002468066	27.95
		ENERGY	
100-254-470-0000-44	ENERGY		27.95
VO# 133514	INV#	1932886333	70.71
		ENERGY	
100-254-470-0000-44	ENERGY		70.71

VO# 133515	INV#	2049231220	26.71	
		ENERGY		
100-254-470-0000-44	ENERGY		26.71	
VO# 133516	INV#	0002468037	4,888.81	
		ENERGY		
100-254-470-0000-45	ENERGY		4,888.81	
VO# 133517	INV#	0002468038	188.26	
		ENERGY		
100-254-470-0000-45	ENERGY		188.26	
VO# 133518	INV#	0004378380	9.60	
		ENERGY		
100-254-470-0000-45	ENERGY		9.60	
VO# 133519	INV#	1456364489	35.65	
		ENERGY		
100-254-470-0000-45	ENERGY		35.65	
VO# 133520	INV#	0002468045	5,379.51	
		ENERGY		
100-254-470-0000-46	ENERGY		5,379.51	
VO# 133521	INV#	0003112863	6,862.40	
		ENERGY		
100-254-470-0000-47	ENERGY		6,862.40	
VO# 133522	INV#	1151543316	28.25	
		ENERGY		
100-254-470-0000-47	ENERGY		28.25	
VO# 133523	INV#	1639510750	28.25	
		ENERGY		
100-254-470-0000-47	ENERGY		28.25	
VO# 133524	INV#	1615916561	62.22	
		ENERGY		
100-254-470-0000-47	ENERGY		62.22	
VO# 133525	INV#	1521638680	33.16	
		ENERGY		
100-254-470-0000-47	ENERGY		33.16	
VO# 133526	INV#	1559763336	11.82	
		ENERGY		
100-254-470-0000-47	ENERGY		11.82	
VO# 133527	INV#	1216285558	28.25	
		ENERGY		
100-254-470-0000-47	ENERGY		28.25	
VO# 133528	INV#	1634659181	12.87	
		ENERGY		
100-254-470-0000-47	ENERGY		12.87	
VO# 133529	INV#	2102114435	36.31	
		ENERGY		
100-254-470-0000-47	ENERGY		36.31	
85237	10/04/2012	024024 FORMS & SUPPLY, INC.		363.55
VO# 133567	INV#	2055287-0	PO# 39510	275.08

			SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES		275.08	
	VO# 133579	INV# 2063594-0		PO# 39530	88.47	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		88.47	
85238	10/04/2012	029048	GREENVILLE TURF & TRACTOR INC			15,000.00
	VO# 133568	INV# E06986		PO# 39315	15,000.00	
			JD 7700			
	507-253-540-0000-03		EXPENDABLE EQUIPMENT		15,000.00	
85240	10/04/2012	032675	JONES SCHOOL SUPPLY CO., INC.			549.45
	VO# 133570	INV# 1052844		PO# 39540	549.45	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		549.45	
85241	10/04/2012	41851	J & Z SERVICES, INC			1,533.00
	VO# 133569	INV# 1168			1,533.00	
			SEPT 2012 /LAWN SERVICES			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		1,533.00	
85242	10/04/2012	42696	MITECNET, INC			7,127.44
	VO# 133571	INV# 277785		PO# 38975	7,127.44	
			HGSES FIRE ALARM			
	507-253-410-0001-45		FIRE ALARM SYSTEM-HGSES		7,127.44	
85243	10/04/2012	038800	NU IDEA SCHOOL SUPPLY INC			7,392.78
	VO# 133572	INV# 1038207-01		PO# 39316	7,392.78	
			SUPPLIES			
	507-253-410-0000-44		SUPPLIES		7,392.78	
85244	10/04/2012	43066	R.A.I.D. CORPS, INC			618.48
	VO# 133573	INV# 5817			618.48	
			DRUG INSPECTION			
	100-258-395-1000-00		RAID PROGRAM		618.48	
85245	10/04/2012	43798	ROCK HILL COCA-COLA BOTTLING CO.			257.25
	VO# 133574	INV# 14917			257.25	
			SUPPLIES			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		257.25	
85247	10/04/2012	044450	SC DEPARTMENT OF EDUCATION			172.07
	VO# 133578	INV# BEDS CODE 46-01996		PO# 39557	172.07	
			FLOYD D JOHNSON TECH CENTER			
	100-115-410-0000-02		VOC TCHR SUPPLIES		172.07	
85248	10/04/2012	44394	SUBWAY OF YORK			2,502.00
	VO# 133602	INV# 10/08/12			2,502.00	
			501 BOX LUNCHES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		2,502.00	
85249	10/04/2012	44031	TOSHIBA-BUSINESS SOLUTIONS			31,217.71
	VO# 133556	INV# 9482299			31,217.71	
			1ST QTR CONTRACT 2013			
	100-254-323-0002-00		DISTRICT-WIDE COPIER PROGRAM		31,217.71	

85250	10/04/2012	052200	TOWN OF HICKORY GROVE		110.50	
	VO# 133576	INV#	#970		110.50	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES		110.50	
85251	10/04/2012	44229	VISUAL CLICK SOFTWARE, INC		1,485.00	1,485.00
	VO# 133577	INV#	1376173	PO# 39413	1,485.00	
			DSRAZOR			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		1,485.00	
85252	10/04/2012	100800	HUMANA SPECIALTY BENEFITS		2,818.22	2,818.22
	VO# 133603	INV#	7200564000		2,818.22	
			SEPTEMBER 2012			
	100-000-465-0000-00		KANAWHA INSURANCE		2,818.22	
85253	10/11/2012	101651	SC RETIREMENT SYSTEM		525,769.82	525,769.82
	VO# 133788	INV#	846.05		525,769.82	
			SEPTEMBER 2012			
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT		525,769.82	
85255	10/11/2012	015750	CLOVER SCHOOL DISTRICT II		922.95	922.95
	VO# 133747	INV#	REIMB		922.95	
			TRANSPORTATION GRANT			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		922.95	
85256	10/11/2012		EMPLOYEE VENDOR		206.09	206.09
	VO# 133748	INV#	09/17/12		206.09	
			TRAVEL & REIMB			
	100-113-332-0001-44		STAFF DEVELOPMENT		206.09	
85257	10/11/2012		EMPLOYEE VENDOR		395.76	395.76
	VO# 133749	INV#	08/15/12-09/28/12		395.76	
			TRAVEL			
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL		395.76	
85259	10/11/2012		EMPLOYEE VENDOR		140.00	140.00
	VO# 133751	INV#	08/24/12-09/28/12		140.00	
			TRAVEL & REIMB			
	100-252-332-0000-06		FISCAL SER TRAVEL		140.00	
85260	10/11/2012		EMPLOYEE VENDOR		270.13	270.13
	VO# 133752	INV#	08/29/12-09/26/12		131.65	
			TRAVEL			
	100-145-332-0000-00		HB TRAVEL		131.65	
	VO# 133753	INV#	09/10/12-09/27/12		138.48	
			TRAVEL			
	100-145-332-0000-00		HB TRAVEL		138.48	
85261	10/11/2012		EMPLOYEE VENDOR		145.00	145.00
	VO# 133754	INV#	09/25/12-10/02/12		145.00	
			TRAVEL			
	201-113-332-0000-47		TRAVEL		72.50	
	201-113-332-0000-49		TRAVEL		72.50	
85262	10/11/2012		EMPLOYEE VENDOR		173.16	173.16



	VO# 133755	INV# 09/24/12-09/25/12		173.16	
			TRAVEL		
	100-113-332-0001-44	STAFF DEVELOPMENT		173.16	
85263	10/11/2012	EMPLOYEE VENDOR			373.50
	VO# 133756	INV# 08/06/12-10/02/12		373.50	
			TRAVEL		
	358-112-332-0000-47	TRAVEL		357.00	
	836-113-332-0000-00	TRAVEL		16.50	
85264	10/11/2012	EMPLOYEE VENDOR			480.82
	VO# 133757	INV# REIMB		480.82	
			SCAHPERD - HOTEL		
	100-113-410-1146-44	PHYSICAL EDUCATION - 7TH GRADE		480.82	
85267	10/11/2012	44547 STACEY A. TONEY			668.00
	VO# 133760	INV# REIMB		668.00	
			JROTC		
	271-114-332-0000-03	TRAVEL		668.00	
85268	10/11/2012	EMPLOYEE VENDOR			189.75
	VO# 133761	INV# REIMB		189.75	
			SUPPLIES		
	100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES		189.75	
85269	10/11/2012	43900 ACTION SUPPLY PRODUCTS, INC			1,087.50
	VO# 133604	INV# 400109052	PO# 39421	1,087.50	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,087.50	
85272	10/11/2012	44470 APPLE INC			1,281.86
	VO# 133605	INV# 4205423552	PO# 39514	1,281.86	
			SUPPLIES		
	100-233-410-0000-44	SCH ADM SUPPLIES		1,281.86	
85273	10/11/2012	41639 ARMSTRONG PEST CONTROL			725.00
	VO# 133777	INV# 08/28/12		50.00	
			A113		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		50.00	
	VO# 133778	INV# 08/31/12		60.00	
			HSES C HALL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		60.00	
	VO# 133779	INV# 08/31/12		65.00	
			YIS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		65.00	
	VO# 133780	INV# 08/31/12		25.00	
			YMS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 133781	INV# 09/13/12		25.00	
			YCHS VISITOR STANDS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 133782	INV# 09/13/12		25.00	
			HSES C-15		

	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 133783	INV# 09/19/12			25.00	
		HCJES C-108				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 133784	INV# 09/21/12			25.00	
		HCJES ADT BUILD				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 133785	INV# 09/26/12			25.00	
		JES C-100				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 133786	INV# 09/26/12			25.00	
		JES B-107				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 133787	INV# SEPTEMBER 2012			375.00	
		SEPT 2012 PEST CONTROL				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			375.00	
85274	10/11/2012	007500	BLACKS GENERATOR SHOP			200.55
	VO# 133703	INV# 66606	PO# 39178		134.91	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			134.91	
	VO# 133704	INV# 66608	PO# 39178		42.10	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			42.10	
	VO# 133705	INV# 66633	PO# 39178		23.54	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			23.54	
85275	10/11/2012	008700	BOYD TIRE COMPANY			148.39
	VO# 133607	INV# 195561	PO# 39546		148.39	
		SUPPLIES				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			148.39	
85276	10/11/2012	011050	BUCKEYE CLEANING CENTER			72,980.95
	VO# 133608	INV# 690437	PO# 39426		505.72	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			505.72	
	VO# 133609	INV# 691662	PO# 39426		817.34	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			817.34	
	VO# 133610	INV# 690136	PO# 39426		18,298.55	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			18,298.55	
	VO# 133611	INV# 692643	PO# 39426		231.38	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			231.38	
	VO# 133612	INV# 686488	PO# 39325		1,968.80	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,968.80	
	VO# 133613	INV# 687686	PO# 39325		32,023.50	

			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			32,023.50
	VO# 133614	INV# 686716		PO# 39325		14,445.00
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			14,445.00
	VO# 133615	INV# 681055		PO# 39267		3,867.59
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			3,867.59
	VO# 133616	INV# 683217		PO# 39267		259.69
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			259.69
	VO# 133617	INV# 679509		PO# 39267		563.38
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			563.38
85278	10/11/2012	018050	C. C. DICKSON COMPANY			367.16
	VO# 133619	INV# 18092728		PO# 39186		38.73
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			38.73
	VO# 133706	INV# 18109051		PO# 39552		224.09
			SUPPLIES			
	100-254-410-0000-08		MTN SUPPLIES JPS			224.09
	VO# 133707	INV# 18107168		PO# 39186		35.42
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			35.42
	VO# 133708	INV# 18102350		PO# 39186		68.92
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			68.92
85279	10/11/2012	015315	CLARK FENCES INC			2,320.00
	VO# 133620	INV# 776				2,320.00
			BAND - YCHS			
	507-253-410-0000-03		SUPPLIES			2,320.00
85280	10/11/2012	44040	CLEAN ENVIRONMENTS OF ASHEVILLE, INC			2,962.01
	VO# 133621	INV# 5858		PO# 39284		403.63
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			403.63
	VO# 133622	INV# 6109		PO# 39417		642.00
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			642.00
	VO# 133623	INV# 5777		PO# 39153		1,916.38
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			1,916.38
85281	10/11/2012	018451	DIVERSIFIED SIGNS & GRAPHICS			936.65
	VO# 133624	INV# 13493				936.65
			YMS			
	503-253-410-0002-44		SIGNAGE-YMS			936.65
85282	10/11/2012	020260	DUFF, WHITE & TURNER, LLC.			862.27
	VO# 133625	INV# YORK1				862.27

LEGAL SERVICES					
	100-231-319-0000-00	LEGAL SERVICES		862.27	
85283	10/11/2012	44422 EA SPORTS FIELDS, INC			2,042.00
	VO# 133626	INV# 1321		2,042.00	
OCTOBER 2012 FIELD MAINTENANCE					
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,042.00	
85284	10/11/2012	43829 EDIFICE, INC			1,100.00
	VO# 133790	INV# 001		1,100.00	
HCJES					
	507-253-410-0000-49	SUPPLIES		1,100.00	
85285	10/11/2012	022252 EMPIRE EQUIPMENT COMPANY			2,157.93
	VO# 133709	INV# 00279235	PO# 39277	2,157.93	
SUPPLIES					
	507-253-410-0000-46	SUPPLIES		2,157.93	
85286	10/11/2012	44391 FACTORY CLEANING EQUIPMENT			283.00
	VO# 133627	INV# 54089	PO# 39423	283.00	
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		283.00	
85287	10/11/2012	023200 FARMERS SERVICE CENTER, INC.			161.50
	VO# 133628	INV# 157581	PO# 39188	161.50	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		161.50	
85288	10/11/2012	44203 FASTENAL			178.93
	VO# 133629	INV# SCYOR4761	PO# 39189	60.70	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		60.70	
	VO# 133630	INV# SCYOR4739	PO# 39189	52.46	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		52.46	
	VO# 133710	INV# SCYOR4847	PO# 39189	45.43	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		45.43	
	VO# 133711	INV# SCYOR4799	PO# 39189	20.34	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		20.34	
85289	10/11/2012	023310 FERGUSON ENTERPRISES			2,093.45
	VO# 133631	INV# 1737664	PO# 39517	401.13	
SUPPLIES					
	503-253-410-0006-44	YMS-AC UNIT		401.13	
	VO# 133632	INV# 1737658	PO# 39517	1,642.45	
SUPPLIES					
	503-253-410-0006-44	YMS-AC UNIT		1,642.45	
	VO# 133712	INV# 1740334	PO# 39190	44.16	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		44.16	
	VO# 133713	INV# 1742862	PO# 39190	5.71	

			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			5.71
85290	10/11/2012	023600	FOGLES ELEC, PLUMBING SUPPLY, INC.			107.13
	VO# 133633	INV# 367228		PO# 39191		40.93
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			40.93
	VO# 133634	INV# 367062		PO# 39191		26.63
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			26.63
	VO# 133635	INV# 367262		PO# 39191		39.57
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			39.57
85292	10/11/2012	44548	GASTON COUNTY SCHOOL DISTRICT			3,375.00
	VO# 133772	INV# TRANSPORTATION GRA				3,375.00
			KINGS MOUNTAIN PARK			
		100-001-990-0000-00	MISCELLANEOUS REVENUE			3,375.00
85293	10/11/2012	025950	GRAINGER			1,842.99
	VO# 133636	INV# 9908916233		PO# 39378		298.02
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			298.02
	VO# 133637	INV# 9924063606		PO# 39414		128.40
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			128.40
	VO# 133638	INV# 9913297553		PO# 39416		1,369.60
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			1,369.60
	VO# 133639	INV# 9936367631		PO# 39192		46.97
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			46.97
85294	10/11/2012	029000	GRAYBAR ELEC COMPANY			3,313.80
	VO# 133640	INV# 962659988		PO# 39526		-2.71
			CREDIT MEMO			
		100-254-410-0000-44	MTN SUPPLIES JR HIGH			-2.71
	VO# 133641	INV# 962635309		PO# 39526		2.71
			SUPPLIES			
		100-254-410-0000-44	MTN SUPPLIES JR HIGH			2.71
	VO# 133642	INV# 962610161		PO# 39526		202.87
			SUPPLIES			
		100-254-410-0000-44	MTN SUPPLIES JR HIGH			202.87
	VO# 133643	INV# 962659987		PO# 39526		3.58
			SUPPLIES			
		100-254-410-0000-44	MTN SUPPLIES JR HIGH			3.58
	VO# 133644	INV# 962586092		PO# 39526		104.90
			SUPPLIES			
		100-254-410-0000-44	MTN SUPPLIES JR HIGH			104.90
	VO# 133645	INV# 962593883		PO# 39526		2.71
			SUPPLIES			

	100-254-410-0000-44	MTN SUPPLIES JR HIGH			2.71	
	VO# 133646	INV# 962456451	PO# 39490		420.21	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			420.21	
	VO# 133647	INV# 962586091	PO# 39490		1,485.24	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1,485.24	
	VO# 133648	INV# 962635308	PO# 39531		244.30	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			244.30	
	VO# 133716	INV# 962788093	PO# 39556		831.46	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			831.46	
	VO# 133718	INV# 962773038	PO# 39556		18.53	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.53	
85296	10/11/2012	030459 HOBART CORPORATION				356.80
	VO# 133651	INV# 60311893	PO# 39195		54.46	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			54.46	
	VO# 133652	INV# 60311896	PO# 39195		302.34	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			302.34	
85297	10/11/2012	43340 INSTEL POWER PRODUCTS				364.34
	VO# 133719	INV# P12-0863	PO# 39527		270.00	
		SUPPLIES				
	100-254-410-0000-06	MTN SUPPLIES DO			100.60	
	100-254-410-0000-44	MTN SUPPLIES JR HIGH			169.40	
	VO# 133720	INV# P12-0864	PO# 39537		94.34	
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES JR HIGH			94.34	
85298	10/11/2012	031400 INTERSTATE SOLUTIONS, INC				19,778.69
	VO# 133653	INV# 218195	PO# 39161		2,465.00	
		SUPPLIES				
	503-253-410-0004-09	YIS-GYM FLOORS			0.00	
	503-253-410-0008-44	YMS-GYM FLOORS			0.00	
	507-253-410-0000-03	SUPPLIES			2,465.00	
	VO# 133654	INV# 218196	PO# 39161		1,780.00	
		SUPPLIES				
	503-253-410-0004-09	YIS-GYM FLOORS			0.00	
	503-253-410-0008-44	YMS-GYM FLOORS			0.00	
	507-253-410-0000-03	SUPPLIES			1,780.00	
	VO# 133655	INV# 218282	PO# 39161		2,022.30	
		SUPPLIES				
	503-253-410-0004-09	YIS-GYM FLOORS			0.00	
	503-253-410-0008-44	YMS-GYM FLOORS			2,022.30	
	507-253-410-0000-03	SUPPLIES			0.00	
	VO# 133656	INV# 218283	PO# 39161		2,152.31	

			SUPPLIES			
	503-253-410-0004-09		YIS-GYM FLOORS			2,152.31
	503-253-410-0008-44		YMS-GYM FLOORS			0.00
	507-253-410-0000-03		SUPPLIES			0.00
	VO# 133657	INV# 218965-1		PO# 39425		2,899.24
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			2,899.24
	VO# 133658	INV# 218965-2		PO# 39425		239.47
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			239.47
	VO# 133659	INV# 218450		PO# 39425		592.35
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			592.35
	VO# 133660	INV# 218965		PO# 39425		4,362.59
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			4,362.59
	VO# 133661	INV# 218994-1		PO# 39464		2,210.41
			SUPPLIES			
	507-253-410-0000-09		SUPPLIES			2,210.41
	VO# 133662	INV# 218994		PO# 39464		1,055.02
			SUPPLIES			
	507-253-410-0000-09		SUPPLIES			1,055.02
85300	10/11/2012	42139	LOWES COMPANIES INC.			417.73
	VO# 133663	INV# 07551		PO# 39201		62.89
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			62.89
	VO# 133664	INV# 06098		PO# 39201		35.55
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			35.55
	VO# 133665	INV# 01122		PO# 39201		137.89
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			137.89
	VO# 133666	INV# 01208		PO# 39201		109.14
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			109.14
	VO# 133667	INV# 05372		PO# 39217		10.13
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			10.13
	VO# 133722	INV# 06537		PO# 39201		23.05
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			23.05
	VO# 133723	INV# 01129		PO# 39201		16.96
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			16.96
	VO# 133724	INV# 07820		PO# 39201		5.20
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			5.20
	VO# 133725	INV# 05866		PO# 39201		16.92

			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			16.92	
85301	10/11/2012	44542	NIXON POWER SERVICE COMPANY				329.55
		VO# 133668	INV# SLS000170223	PO# 39528		329.55	
			MAINTENANCE				
		100-254-323-0000-46	REPAIRS AND MAINTENANCE			329.55	
85302	10/11/2012	43418	OREILLY AUTO PARTS				238.85
		VO# 133669	INV# 1619-357547	PO# 39206		17.10	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			17.10	
		VO# 133671	INV# 1619-357386	PO# 39206		8.52	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			8.52	
		VO# 133726	INV# 1619-358873	PO# 39206		37.44	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			37.44	
		VO# 133727	INV# 1619-359340	PO# 39206		11.76	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			11.76	
		VO# 133728	INV# 1619-358951	PO# 39206		7.27	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			7.27	
		VO# 133729	INV# 1619-358709	PO# 39206		3.73	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			3.73	
		VO# 133730	INV# 1619-358779	PO# 39206		52.38	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			52.38	
		VO# 133731	INV# 1619-358492	PO# 39206		25.53	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			25.53	
		VO# 133732	INV# 1619-358427	PO# 39206		12.77	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			12.77	
		VO# 133733	INV# 1619-358409	PO# 39206		25.53	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			25.53	
		VO# 133734	INV# 1619-358334	PO# 39206		36.82	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			36.82	
85303	10/11/2012	039700	PECKNEL MUSIC COMPANY, INC.				307.20
		VO# 133672	INV# 1350286	PO# 39489		307.20	
			SUPPLIES				
		100-113-410-0002-44	BAND SUPPLIES			307.20	
85306	10/11/2012	041700	QUILL CORPORATION				360.89
		VO# 133735	INV# 6274624	PO# 39555		17.27	
			SUPPLIES				



	100-254-410-0000-00	MAINT SUPPLIES			17.27	
	VO# 133765	INV# 6105555	PO# 39524		96.20	
		SUPPLIES				
	100-111-410-0000-49	SUPPLIES			0.00	
	100-112-410-0000-49	PRIMARY SUPPLIES			0.00	
	100-222-410-0000-49	LIBRARY SUPPLIES			0.00	
	831-113-410-0000-49	SUPPLIES			96.20	
	VO# 133766	INV# 6105671	PO# 39524		57.76	
		SUPPLIES				
	100-111-410-0000-49	SUPPLIES			0.00	
	100-112-410-0000-49	PRIMARY SUPPLIES			57.76	
	100-222-410-0000-49	LIBRARY SUPPLIES			0.00	
	831-113-410-0000-49	SUPPLIES			0.00	
	VO# 133767	INV# 6143215	PO# 39524		231.03	
		SUPPLIES				
	100-111-410-0000-49	SUPPLIES			0.65	
	100-112-410-0000-49	PRIMARY SUPPLIES			230.38	
	100-222-410-0000-49	LIBRARY SUPPLIES			0.00	
	831-113-410-0000-49	SUPPLIES			0.00	
	VO# 133768	INV# 000665525			-267.24	
		CREDIT MEMO				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			-267.24	
	VO# 133769	INV# 5996175	PO# 39519		96.58	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			96.58	
	VO# 133770	INV# 5996184	PO# 39520		81.41	
		SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			81.41	
	VO# 133771	INV# 5995809	PO# 39520		47.88	
		SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			47.88	
85307	10/11/2012	042550 REID GAS, INC.				266.11
	VO# 133675	INV# 10/03/12	PO# 39208		266.11	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			266.11	
85308	10/11/2012	44120 R.E. WHITTAKER COMPANY, INC				3,487.50
	VO# 133695	INV# SI-145501	PO# 39465		2,317.50	
		SUPPLIES				
	507-253-410-0000-09	SUPPLIES			2,317.50	
	VO# 133696	INV# SI-145173	PO# 39419		1,170.00	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,170.00	
85309	10/11/2012	42535 RIVERVIEW MEDICAL CENTER				487.00
	VO# 133764	INV# 00169267			487.00	
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			487.00	
85310	10/11/2012	045025 SAFEGUARD BUSINESS SYSTEM				171.20
	VO# 133676	INV# 028178386	PO# 39344		171.20	

			SUPPLIES				
		100-113-410-0000-44	ELEM INST SUPPLIES			171.20	
85311	10/11/2012	045200	SAX ARTS & CRAFTS				1,041.47
		VO# 133678	INV# 308101454235	PO# 39317		1,041.47	
			SUPPLIES				
		100-111-410-0000-47	KINDERGARTEN SUPPLIES			347.73	
		100-112-410-0000-47	PRIMARY SUPPLIES			398.17	
		100-113-410-0000-47	ELEMENTARY SUPPLIES			295.57	
85312	10/11/2012	044446	SC DEPT OF ED-OFFICE OF TRANS.				146.64
		VO# 133762	INV# 80-4601-09-12			62.08	
			SEPTEMBER 2012				
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT			62.08	
		VO# 133763	INV# 80-4601-08-12			84.56	
			AUGUST 2012				
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT			84.56	
85314	10/11/2012	42439	SERVICE ASSOCIATES, INC				657.50
		VO# 133679	INV# 2550			657.50	
			TELEPHONE				
		100-254-340-0000-00	TELEPHONE SERVICES			657.50	
85315	10/11/2012	44343	SHOES FOR CREWS, LLC				1,661.92
		VO# 133682	INV# 7033896			926.84	
			SHOES				
		600-256-410-0000-00	FOOD SER SUPPLIES			926.84	
		VO# 133683	INV# 7036618			479.40	
			SHOES				
		600-256-410-0000-00	FOOD SER SUPPLIES			479.40	
		VO# 133684	INV# 7129706			255.68	
			SHOES				
		600-256-410-0000-00	FOOD SER SUPPLIES			255.68	
85316	10/11/2012	43565	SILK FLOWERS				108.95
		VO# 133681	INV# 69920A	PO# 39140		108.95	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			108.95	
85317	10/11/2012	047100	SNIPES COMPANY				2,011.73
		VO# 133685	INV# 262748	PO# 39422		2,011.73	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			2,011.73	
85318	10/11/2012	43901	SOUTHEASTERN PAPER GROUP				11,947.40
		VO# 133686	INV# 2513017	PO# 39326		4,514.60	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			4,514.60	
		VO# 133687	INV# 2513016	PO# 39326		4,514.60	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			4,514.60	
		VO# 133688	INV# 2520934	PO# 39418		2,918.20	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			2,918.20	

85319	10/11/2012	44026	STATE CHEMICAL SOLUTIONS			210.90
	VO# 133736	INV# 95903723		PO# 39469		210.90
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			210.90
85320	10/11/2012	44429	SUMMIT FILTRATION, LLC			328.60
	VO# 133689	INV# 8580		PO# 39485		328.60
			SUPPLIES			
		100-254-410-0000-45	MTN SUPPLIES HGSES			328.60
85321	10/11/2012	040845	TACONY CORPORATION			1,481.09
	VO# 133690	INV# 5841600		PO# 39420		1,481.09
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			1,481.09
85322	10/11/2012	052270	TRANE SYSTEMS SALES & SER.			136.16
	VO# 133691	INV# 7034632R3		PO# 39515		136.16
			SUPPLIES			
		100-254-410-0000-03	MTN SUPPLIES YCHS			136.16
85323	10/11/2012	052400	TRAYCO			249.80
	VO# 133692	INV# 273673772		PO# 39213		249.80
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			249.80
85324	10/11/2012	054030	TWC SERVICES INC			270.00
	VO# 133693	INV# 00127310-001		PO# 39545		270.00
			SUPPLIES			
		100-254-410-0000-47	MTN SUPPLIES			270.00
85325	10/11/2012	43525	UNIFIRST CORPORATION			1,621.56
	VO# 133773	INV# 2121110983				447.66
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			447.66
	VO# 133774	INV# 2121112963				447.66
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			447.66
	VO# 133775	INV# 2121110982				363.12
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			363.12
	VO# 133776	INV# 2121112962				363.12
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			363.12
85326	10/11/2012	42999	U.S. LOCK			180.24
	VO# 133737	INV# 08481069		PO# 39214		180.24
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			180.24
85328	10/11/2012	44544	JOHN WALKER CONCRETE FINISHING			4,032.56
	VO# 133789	INV# 10/11/12		PO# 39547		4,032.56
			CONCRETE WORK			
		507-253-410-0000-03	SUPPLIES			4,032.56

85329	10/11/2012	053625	WASTE MGMT OF THE CAROLINAS			1,014.48	1,014.48
	VO# 133697	INV#	2425083-2099-9			1,014.48	
			WASTE MANAGEMENT				
	100-254-323-0000-45		REPAIRS AND MAINTENANCE			1,014.48	
85331	10/11/2012	056110	YORK ELECTRIC COOPERATIVE, INC.				3,428.18
	VO# 133698	INV#	105567002			763.22	
			ENERGY				
	100-254-470-0000-06		ENERGY			763.22	
	VO# 133699	INV#	105567001			2,040.94	
			ENERGY				
	100-254-470-0000-06		ENERGY			2,040.94	
	VO# 133700	INV#	105567003			257.11	
			ENERGY				
	100-254-470-0000-06		ENERGY			257.11	
	VO# 133701	INV#	105567004			366.91	
			ENERGY				
	100-254-470-0000-06		ENERGY			366.91	
85332	10/11/2012	056200	YORK LUMBER COMPANY				439.00
	VO# 133738	INV#	16472	PO#	39216	18.98	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			18.98	
	VO# 133739	INV#	16595	PO#	39216	23.52	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			23.52	
	VO# 133740	INV#	16527	PO#	39216	18.24	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			18.24	
	VO# 133741	INV#	16657	PO#	39216	50.03	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			50.03	
	VO# 133742	INV#	16660	PO#	39216	59.71	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			59.71	
	VO# 133743	INV#	16420	PO#	39216	190.57	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			190.57	
	VO# 133744	INV#	16708	PO#	39216	76.53	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			76.53	
	VO# 133745	INV#	16716	PO#	39216	1.42	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			1.42	
85333	10/12/2012	053017	UNIVERSITY OF S. C.-LANCASTER				5,544.00
	VO# 133791	INV#	06009			5,544.00	
			8 PSYCH & 20 POLI COURSES				
	100-114-395-0002-03		DUAL ENROLLMENT AT YCHS			5,544.00	

85335	10/18/2012	EMPLOYEE VENDOR				360.00	360.00
	VO# 133792	INV# 10/01/12-10/12/12				360.00	
		PARKING LOT ATTENDANT					
	100-115-395-0000-02	PARKING LOT ATTENDANT				360.00	
85336	10/18/2012	EMPLOYEE VENDOR					232.50
	VO# 133793	INV# 10/05, 10/12/12				232.50	
		TRAVEL					
	100-115-332-0000-02	VOC TCHR TRAVEL				232.50	
85338	10/18/2012	44534 PATRICIA MCCABE					260.00
	VO# 133795	INV# 09/24/12-10/05/12				260.00	
		TRAVEL					
	100-255-331-0001-00	STUDENT TRANSP-HOMELESS				260.00	
85340	10/18/2012	EMPLOYEE VENDOR					322.50
	VO# 133874	INV# 09/26/12-10/12/12				322.50	
		TRAVEL					
	100-232-332-0000-06	SUPT OFFICE TRAVEL				322.50	
85342	10/18/2012	EMPLOYEE VENDOR					412.60
	VO# 133873	INV# 08/06/12-10/16/12				412.60	
		TRAVEL & REIMB					
	201-188-332-0000-00	PARENTING TRAVEL				212.60	
	990-139-410-0000-00	SUPPLIES-DOLLY PARTON IMAG LIBRARY				200.00	
85343	10/18/2012	41637 YORK COMPREHENSIVE HIGH					752.30
	VO# 133797	INV# REIMB				752.30	
		SUPPLIES					
	100-114-395-0000-03	GRADUATION				2.95	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES				749.35	
85344	10/18/2012	030480 AIRGAS NATIONAL WELDERS					140.22
	VO# 133799	INV# 29894767	PO# 39308			5.00	
		SERVICE CHRG					
	100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL				5.00	
	VO# 133800	INV# 29977706	PO# 39308			135.22	
		SUPPLIES					
	100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL				135.22	
85345	10/18/2012	006624 AT & T					1,246.89
	VO# 133801	INV# 6841503449				1,246.89	
		TELEPHONES					
	100-254-340-0000-03	TELEPHONES				249.42	
	100-254-340-0000-06	TELEPHONES				458.65	
	100-254-340-0000-08	TELEPHONES				10.09	
	100-254-340-0000-09	TELEPHONES				38.92	
	100-254-340-0000-44	TELEPHONES				29.55	
	100-254-340-0000-45	TELEPHONES				118.37	
	100-254-340-0000-46	TELEPHONES				19.46	
	100-254-340-0000-47	TELEPHONES				10.09	
	100-254-340-0000-49	TELEPHONE				312.34	
85347	10/18/2012	007500 BLACKS GENERATOR SHOP					235.74
	VO# 133808	INV# 66677	PO# 39178			116.97	
		SUPPLIES					

	100-254-410-0000-00	MAINT SUPPLIES			116.97	
	VO# 133809	INV# 66674	PO# 39178		118.77	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			118.77	
85349	10/18/2012	012800 CAROLINA BIOLOGICAL SUPPLY CO.				123.09
	VO# 133811	INV# 48171998 RI	PO# 39497		123.09	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			123.09	
85350	10/18/2012	43031 CAROLINA FRESH FARMS				744.72
	VO# 133812	INV# 203490	PO# 39572		744.72	
		SUPPLIES				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			744.72	
85351	10/18/2012	41980 CASCIO INTERSTATE MUSIC				62,303.00
	VO# 133813	INV# 835216	PO# 39290		36,398.00	
		INSTRUMENTS				
	507-253-540-0001-03	BAND INSTRUMENTS-ERATE			36,398.00	
	VO# 133814	INV# 840893	PO# 39290		15,837.00	
		INSTRUMENTS				
	507-253-540-0001-03	BAND INSTRUMENTS-ERATE			15,837.00	
	VO# 133815	INV# 845893	PO# 39290		6,712.00	
		INSTRUMENTS				
	507-253-540-0001-03	BAND INSTRUMENTS-ERATE			6,712.00	
	VO# 133816	INV# 846536	PO# 39290		3,356.00	
		INSTRUMENTS				
	507-253-540-0001-03	BAND INSTRUMENTS-ERATE			3,356.00	
85352	10/18/2012	018050 C. C. DICKSON COMPANY				525.20
	VO# 133817	INV# 18125737	PO# 39186		19.66	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			19.66	
	VO# 133818	INV# 18125728	PO# 39571		505.54	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			505.54	
85353	10/18/2012	014340 CHAMPIONS CHOICE				283.00
	VO# 133819	INV# 315176	PO# 39493		283.00	
		SUPPLIES				
	100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL			283.00	
85354	10/18/2012	014985 CHROMATE INDUSTRIAL CORPORATION				573.59
	VO# 133820	INV# 160A796001	PO# 39549		573.59	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			573.59	
85355	10/18/2012	016078 CNH CAPITAL				179.61
	VO# 133821	INV# 176140	PO# 39183		179.61	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			179.61	
85358	10/18/2012	44502 DRAISEN-EDWARDS MUSIC CENTER				706.20

	VO# 133827	INV# 1638447	PO# 39291	706.20	
	INSTRUMENTS				
	507-253-540-0001-03	BAND INSTRUMENTS-ERATE		706.20	
85359	10/18/2012	44348 CRAIG DRENNON			2,250.00
	VO# 133798	INV# 222		2,250.00	
	INSTRUCTIONAL CONF				
	267-113-312-0000-06	INSTRUCTIONAL PROG IMPROV		2,250.00	
85360	10/18/2012	44203 FASTENAL			135.72
	VO# 133828	INV# SCYOR4869	PO# 39189	8.27	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		8.27	
	VO# 133829	INV# SCYOR4878	PO# 39189	42.29	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		42.29	
	VO# 133830	INV# SCYOR4897	PO# 39189	72.63	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		72.63	
	VO# 133831	INV# SCYOR4868	PO# 39189	12.53	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		12.53	
85363	10/18/2012	023651 FOLLETT SOFTWARE COMPANY			159.80
	VO# 133834	INV# 1032728	PO# 39483	159.80	
	SUPPLIES				
	100-222-440-0000-03	PERIODICALS		159.80	
85364	10/18/2012	024024 FORMS & SUPPLY, INC.			331.72
	VO# 133835	INV# 2074806-0	PO# 39553	168.01	
	SUPPLIES				
	100-222-410-0000-09	LIB. SUPPLIES		168.01	
	VO# 133836	INV# 2071815-0	PO# 39551	48.15	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		48.15	
	VO# 133839	INV# 2081491-0	PO# 39568	115.56	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		115.56	
85365	10/18/2012	44413 GLASSCOCK COMPANY, INC			1,650.27
	VO# 133838	INV# 1245		1,650.27	
	SUPPLIES				
	507-253-410-0000-03	SUPPLIES		1,650.27	
85366	10/18/2012	41624 GREENE, FINNEY & HORTON LLP			20,000.00
	VO# 133837	INV# 14187		20,000.00	
	JUNE/2012 FY AUDIT				
	100-231-318-0000-00	AUDIT SERVICES		20,000.00	
85367	10/18/2012	031415 INTERSTATE TRANS. EQUIPMENT CO.			150.73
	VO# 133841	INV# C001012535:01	PO# 39198	150.73	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		150.73	

85369	10/18/2012	031855	JARVIS INDUSTRIES, INC.			1,898.06	1,898.06
	VO# 133843	INV# 028117		PO# 39320		1,898.06	
			SUPPLIES				
	100-114-544-0000-03		HS BAND EQUIPMENT			1,898.06	
85370	10/18/2012	033600	KAYLORS				104.59
	VO# 133844	INV# 4497		PO# 39539		104.59	
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES			104.59	
85371	10/18/2012	42139	LOWES COMPANIES INC.				141.48
	VO# 133845	INV# 07113		PO# 39217		42.48	
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES			42.48	
	VO# 133846	INV# 06602		PO# 39201		5.77	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			5.77	
	VO# 133847	INV# 08952		PO# 39201		27.80	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			27.80	
	VO# 133848	INV# 07733		PO# 39201		8.50	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			8.50	
	VO# 133849	INV# 05745		PO# 39201		56.93	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			56.93	
85372	10/18/2012	42139	LOWES COMPANIES INC.				118.74
	VO# 133850	INV# 01378		PO# 39466		106.52	
			SUPPLIES				
	100-115-410-0000-02		VOC TCHR SUPPLIES			106.52	
	VO# 133851	INV# 02269		PO# 39466		12.22	
			SUPPLIES				
	100-115-410-0000-02		VOC TCHR SUPPLIES			12.22	
85373	10/18/2012	43048	MANSFIELD OIL COMPANY				1,077.22
	VO# 133852	INV# SQLCD/00037408				1,077.22	
			09/01/12-09/30/12 ACCT#019270				
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE			1,077.22	
85374	10/18/2012	44542	NIXON POWER SERVICE COMPANY				314.49
	VO# 133853	INV# 59099		PO# 39576		314.49	
			SUPPLIES				
	100-254-410-0000-46		MTN SUPPLIES HSES			314.49	
85376	10/18/2012	43376	PEARSON ASSESSMENTS				243.52
	VO# 133859	INV# 3780654		PO# 39455		243.52	
			SUPPLIES				
	242-123-410-0000-00		INSTRUCTIONAL SUPPLIES			243.52	
85377	10/18/2012	041700	QUILL CORPORATION				543.79
	VO# 133875	INV# 6410480		PO# 39570		152.77	
			SUPPLIES				



	201-223-410-0000-00	SUPPLIES			152.77	
	VO# 133876	INV# 6407814	PO# 39570		391.02	
		SUPPLIES				
	201-223-410-0000-00	SUPPLIES			391.02	
85379	10/18/2012	44543 SC CONSORTIUM FOR GIFTED EDUCATION				450.00
	VO# 133866	INV# CEC 10411	PO# 39543		450.00	
		REGISTRATION				
	344-141-332-0000-08	TRAVEL			75.00	
	344-141-332-0000-45	TRAVEL			150.00	
	344-141-332-0000-46	TRAVEL			75.00	
	344-141-332-0000-47	TRAVEL			75.00	
	344-141-332-0000-49	TRAVEL			75.00	
85380	10/18/2012	047075 SMITH TURF & IRRIGATION CO.				18,461.78
	VO# 133861	INV# 2509360	PO# 39222		18,461.78	
		SUPPLIES				
	507-253-410-0000-03	SUPPLIES			18,461.78	
85381	10/18/2012	047250 SODEXO INC & AFFILIATES				144,394.15
	VO# 133862	INV# 1000620252			144,394.15	
		SEPTEMBER 2012 SERVICES				
	600-256-300-0000-00	PURCHASED SERVICES			144,394.15	
85382	10/18/2012	44408 SOUTHEAST LASER GRADING LLC				1,900.00
	VO# 133863	INV# 10122012			1,900.00	
		YCHS BAND				
	507-253-410-0000-03	SUPPLIES			1,900.00	
85383	10/18/2012	054030 TWC SERVICES INC				431.00
	VO# 133864	INV# 00127478-001	PO# 39564		431.00	
		SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES HCJ			431.00	
85384	10/18/2012	43525 UNIFIRST CORPORATION				810.78
	VO# 133878	INV# 2121114959			447.66	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			447.66	
	VO# 133879	INV# 2121114958			363.12	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			363.12	
85385	10/18/2012	44530 UNITED RENTALS				430.31
	VO# 133865	INV# 104421812-003			430.31	
		YCHS BAND				
	507-253-410-0000-03	SUPPLIES			430.31	
85386	10/18/2012	055175 WOODWIND & BRASSWIND				1,300.00
	VO# 133867	INV# ARINV13702372	PO# 39289		1,300.00	
		INSTRUMENTS				
	507-253-540-0001-03	BAND INSTRUMENTS-ERATE			1,300.00	
85387	10/18/2012	016450 W. T. COX SUBSCRIPTIONS				848.93
	VO# 133868	INV# 2940449	PO# 39343		848.93	
		PERIODIC RENEWALS				

		100-222-440-0000-09 PERIODICALS	848.93	
85388	10/18/2012	056200 YORK LUMBER COMPANY		113.05
	VO# 133869	INV# 16410	PO# 39467	113.05
		SUPPLIES		
		100-115-410-0000-02 VOC TCHR SUPPLIES	113.05	
85389	10/18/2012	43053 YORK ROTARY		660.00
	VO# 133870	INV# 10/01/12		500.00
		100-232-640-1000-06 ASST. SUPER-DUES & FEES	500.00	
	VO# 133871	INV# 10/01/12		160.00
		100-232-640-0000-06 SUPT DUES AND FEES	160.00	
85390	10/18/2012	047500 SOUTH CAROLINA DEPT. OF REVENUE		7,183.18
	VO# 133880	INV#		7,183.18
		VOUCHER - AP USE TAX		
		100-113-410-0000-09 ELEM INST SUPPLIES	43.62	
		100-113-410-0003-44 CHORUS SUPPLIES	15.43	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	6.43	
		100-114-411-0000-03 ROTC SUPPLIES AND TRAVEL	19.41	
		100-114-544-0000-03 HS BAND EQUIPMENT	130.20	
		100-222-410-0000-03 LIB. SUPPLIES	20.10	
		100-222-410-0000-09 LIB. SUPPLIES	23.75	
		100-254-410-0000-00 MAINT SUPPLIES	6.49	
		100-254-410-0000-06 MTN SUPPLIES DO	6.91	
		100-254-410-0000-09 MTN SUPPLIES HCJ	29.57	
		100-254-410-0000-44 MTN SUPPLIES JR HIGH	18.08	
		100-254-410-0000-47 MTN SUPPLIES	25.04	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	283.37	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	101.87	
		201-223-410-0000-00 SUPPLIES	1.10	
		242-123-410-0000-00 INSTRUCTIONAL SUPPLIES	44.76	
		242-127-410-0000-01 LD SUPPLIES-ESC	10.53	
		325-115-540-0018-02 BUSINESS	110.93	
		503-253-410-0004-09 YIS-GYM FLOORS	147.65	
		503-253-410-0008-44 YMS-GYM FLOORS	138.73	
		507-253-410-0000-03 SUPPLIES	291.21	
		507-253-410-0000-09 SUPPLIES	158.99	
		507-253-540-0000-03 EXPENDABLE EQUIPMENT	1,029.00	
		507-253-540-0001-03 BAND INSTRUMENTS-ERATE	4,363.14	
		600-256-410-0000-00 FOOD SER SUPPLIES	156.87	
85391	10/18/2012	047500 SOUTH CAROLINA DEPT. OF REVENUE		371.05
	VO# 133881	INV# JUL/AUG/SEPT 2012		371.05
		3RD QTR 2012		
		600-256-670-0000-00 TAX ON ADULT MEALS	371.05	
85392	10/24/2012	42146 AMERICAN BENEFITS CORPORATION NC		239.31
	VO# 133882	INV# #8840		239.31
		OCTOBER 2012		
		100-000-442-0000-00 VISION CARE	239.31	
85393	10/24/2012	100300 AMERICAN FAMILY LIFE ASSURANCE		329.63
	VO# 133883	INV# OFFE5		329.63
		OCTOBER 2012		

		100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE	329.63	
85394	10/24/2012	100450 COLONIAL LIFE INSURANCE COMPANY		519.24
	VO# 133884	INV# E7195035	519.24	
		OCTOBER 2012		
		100-000-484-0000-00 COLONIAL LIFE INSURANCE	519.24	
85395	10/24/2012	41794 FBMC SOUTH CAROLINA MONEY PLUS		8,953.23
	VO# 133885	INV# 294SD095	8,953.23	
		OCTOBER 2012		
		100-000-463-0000-00 MONEY PLUS WITHHELD	8,953.23	
85396	10/24/2012	100800 HUMANA SPECIALTY BENEFITS		2,788.27
	VO# 133887	INV# 7200564000	2,788.27	
		OCTOBER 2012		
		100-000-465-0000-00 KANAWHA INSURANCE	2,788.27	
85397	10/24/2012	44525 INDIANA STATE CENTRAL COLLECTION UNIT		377.00
	VO# 133898		377.00	
		OCTOBER 2012		
		100-000-477-0000-00 CHILD SUPPORT	377.00	
85398	10/24/2012	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		550.00
	VO# 133897		550.00	
		OCTOBER 2012		
		100-000-477-0000-00 CHILD SUPPORT	550.00	
85399	10/24/2012	44261 PHEAA		352.64
	VO# 133893		352.64	
		OCTOBER 2012		
		100-000-472-0000-00 LIEN	352.64	
85400	10/24/2012	101914 SC DEPT OF REVENUE		386.42
	VO# 133888		386.42	
		OCTOBER 2012		
		100-000-472-0000-00 LIEN	386.42	
85401	10/24/2012	101915 SC DEPT OF REVENUE		248.00
	VO# 133889		248.00	
		OCTOBER 2012		
		100-000-472-0000-00 LIEN	248.00	
85402	10/24/2012	101625 SC RETIREMENT SYSTEMS		631.63
	VO# 133900	INV# 846.05	631.63	
		OCTOBER 2012		
		100-000-476-0000-00 RETIREMENT INSTALLMENT	631.63	
85404	10/24/2012	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		6,889.42
	VO# 133891	INV# #003242	6,889.42	
		OCTOBER 2012		
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	6,889.42	
85405	10/24/2012	44058 U.S. DEPARTMENT OF EDUCATION		442.34
	VO# 133892		442.34	
		OCTOBER 2012		
		100-000-472-0000-00 LIEN	442.34	

85406	10/24/2012	44058	U.S. DEPARTMENT OF EDUCATION		399.29
		VO# 133901			399.29
			OCTOBER 2012		
		100-000-472-0000-00	LIEN		399.29
85407	10/24/2012	43916	US TREASURY		100.00
		VO# 133894			100.00
			OCTOBER 2012		
		100-000-472-0000-00	LIEN		100.00
85408	10/24/2012	44274	WAGE WORKS INC		434.30
		VO# 133886	INV# 294SD095		434.30
			OCTOBER 2012		
		100-000-463-0000-00	MONEY PLUS WITHHELD		434.30
85409	10/24/2012	101925	WESTERN YORK COUNTY UNITED WAY		463.00
		VO# 133895	INV# OCTOBER 2012		463.00
			OCTOBER 2012		
		100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND		463.00
85410	10/24/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		315.00
		VO# 133896			315.00
			OCTOBER 2012		
		100-000-472-0000-00	LIEN		315.00
85411	10/24/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		570.00
		VO# 133902			570.00
			OCTOBER 2012		
		100-000-472-0000-00	LIEN		570.00
85412	10/24/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		415.00
		VO# 133903			415.00
			OCTOBER 2012		
		100-000-472-0000-00	LIEN		415.00
85413	10/24/2012	102000	YORK COUNTY CLERK OF COURT		2,661.61
		VO# 133899	INV# CHILD SUPPORT		2,661.61
			OCTOBER 2012		
		100-000-477-0000-00	CHILD SUPPORT		2,661.61
85414	10/25/2012		EMPLOYEE VENDOR		324.60
		VO# 133910	INV# 08/27/12-10/17/12		164.45
			TRAVEL		
		100-266-332-0000-06	TECHNOLOGY TRAVEL		164.45
		VO# 133911	INV# 06/28/12-08/23/12		160.15
			TRAVEL		
		100-266-332-0000-06	TECHNOLOGY TRAVEL		160.15
85415	10/25/2012		EMPLOYEE VENDOR		162.75
		VO# 133912	INV# 08/22/12-10/04/12		162.75
			TRAVEL		
		100-114-334-0000-03	HS BAND DIR TRAVEL		162.75
85417	10/25/2012		EMPLOYEE VENDOR		290.51
		VO# 133913	INV# 07/08/12-10/12/12		290.51

			TRAVEL & REIMB			
		100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		290.51	
85419	10/25/2012		EMPLOYEE VENDOR			124.77
		VO# 133915	INV# REIMB		124.77	
			SUPPLIES			
		340-139-410-0000-46	SUPPLIES		124.77	
85422	10/25/2012		EMPLOYEE VENDOR			114.00
		VO# 133917	INV# 09/24/12-10/18/12		114.00	
			TRAVEL			
		100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		114.00	
85423	10/25/2012		EMPLOYEE VENDOR			750.00
		VO# 133904	INV# 10/25/12		750.00	
			FOOTBALL			
		100-271-395-0000-03	GRADUATE ASST.		750.00	
85424	10/25/2012		EMPLOYEE VENDOR			1,350.00
		VO# 133908	INV# 10/25/12		1,250.00	
			SWIMMING			
		100-271-395-0000-03	GRADUATE ASST.		1,250.00	
		VO# 133909	INV# 10/10/12		100.00	
			SWIMMING BONUS PLAYOFFS			
		100-271-395-0000-03	GRADUATE ASST.		100.00	
85425	10/25/2012		44534 PATRICIA MCCABE			260.00
		VO# 133918	INV# 10/08/12-10/19/12		260.00	
			TRAVEL			
		100-255-331-0001-00	STUDENT TRANSP-HOMELESS		260.00	
85426	10/25/2012		EMPLOYEE VENDOR			750.00
		VO# 133905	INV# 10/25/12		750.00	
			FOOTBALL			
		100-271-395-0000-03	GRADUATE ASST.		750.00	
85428	10/25/2012		EMPLOYEE VENDOR			500.00
		VO# 133906	INV# 10/25/12		500.00	
			FOOTBALL			
		100-271-395-0000-03	GRADUATE ASST.		500.00	
85429	10/25/2012		EMPLOYEE VENDOR			250.00
		VO# 133907	INV# 10/25/12		250.00	
			ASST TRAINER			
		100-271-395-0000-03	GRADUATE ASST.		250.00	
85430	10/25/2012		41637 YORK COMPREHENSIVE HIGH			956.50
		VO# 133920	INV# REIMB		956.50	
			SUPPLIES			
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES		118.00	
		100-114-540-0000-03	HIGH SCHOOL EQUIPMENT		838.50	
85431	10/25/2012		001720 ALL FIRE PROTECTION COMPANY, INC.			623.79
		VO# 133958	INV# 2051	PO# 39604	71.29	
			MAINTENANCE			
		100-254-323-0000-03	REPAIRS AND MAINTENANCE		71.29	

	100-254-323-0000-14	REPAIRS AND MAINTENANCE			0.00	
	VO# 133959	INV# 2077	PO# 39604		552.50	
		MAINTENANCE				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE			0.00	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE			552.50	
85432	10/25/2012	43875 ARCHIPELAGO LEARNING, INC				1,009.56
	VO# 133960	INV# 0065190	PO# 39562		1,009.56	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			1,009.56	
85434	10/25/2012	006625 AT & T				645.65
	VO# 133963	INV# 62841402481896			645.65	
		TELEPHONES				
	100-254-340-0000-03	TELEPHONES			645.65	
85435	10/25/2012	007675 BLICK ART MATERIALS				2,788.00
	VO# 133964	INV# 1143850	PO# 39561		2,788.00	
		SUPPLIES				
	507-253-410-0000-44	SUPPLIES			2,788.00	
85436	10/25/2012	007800 BLUME SUPPLY, INC.				1,382.99
	VO# 133965	INV# 261467	PO# 39574		1,382.99	
		SUPPLIES				
	325-115-540-0010-02	BLDG CONST EQUIP			1,382.99	
85438	10/25/2012	41980 CASCIO INTERSTATE MUSIC				1,678.00
	VO# 133967	INV# 848469	PO# 39290		1,678.00	
		INSTRUMENTS				
	507-253-540-0001-03	BAND INSTRUMENTS-ERATE			1,678.00	
85439	10/25/2012	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER				7,625.00
	VO# 133968	INV# YORKDIST1-301-FY2013			6,375.00	
		CONTRACT 1ST QTR				
	100-113-312-0000-44	MENTAL HEALTH CONTRACT			6,375.00	
	VO# 133969	INV# YORK-301-FY2013			1,250.00	
		CONTRACT 1ST QTR				
	100-113-312-0000-44	MENTAL HEALTH CONTRACT			1,250.00	
85440	10/25/2012	018050 C. C. DICKSON COMPANY				217.63
	VO# 133970	INV# 18143646	PO# 39588		169.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			169.60	
	VO# 133971	INV# 18143640	PO# 39186		48.03	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			48.03	
85441	10/25/2012	038950 CENTER FOR EDUCATION & EMPLOYMENT LAW				154.95
	VO# 133972	INV# 06677325			154.95	
		SUPPLIES				
	100-232-410-1000-06	ASST. SUPER-SUPPLIES			154.95	
85442	10/25/2012	43512 CERTIFIED LABORATORIES				708.94
	VO# 133973	INV# 881972	PO# 39560		708.94	
		SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			708.94	
85443	10/25/2012	43364	CSI TECHNOLOGY OUTFITTERS			1,381.37
	VO# 133975	INV# 86200		PO# 39567	1,303.26	
			SUPPLIES			
	100-266-545-0000-00	TECHNOLOGY			1,303.26	
	VO# 133976	INV# 86170		PO# 39480	78.11	
			SUPPLIES			
	100-111-410-0000-49	SUPPLIES			78.11	
85444	10/25/2012	017665	DELL MARKETING L.P.			5,474.97
	VO# 133978	INV# XFXF131W8		PO# 39532	5,474.97	
			SUPPLIES			
	844-114-445-0000-03	TECH SUPPLIES-LAPTOPS			5,474.97	
85446	10/25/2012	020300	DUKE ENERGY			51,054.98
	VO# 133921	INV# 1683418434			29.55	
			ENERGY			
	100-254-470-0000-03	ENERGY			29.55	
	VO# 133922	INV# 1765415435			15,334.96	
			ENERGY			
	100-254-470-0000-03	ENERGY			15,334.96	
	VO# 133923	INV# 1423801409			21,921.21	
			ENERGY			
	100-254-470-0000-03	ENERGY			21,921.21	
	VO# 133924	INV# 1932284132			3,274.56	
			ENERGY			
	100-254-470-0000-03	ENERGY			3,274.56	
	VO# 133925	INV# 1605219540			5,981.21	
			ENERGY			
	100-254-470-0000-03	ENERGY			5,981.21	
	VO# 133926	INV# 1613646563			520.34	
			ENERGY			
	100-254-470-0000-03	ENERGY			520.34	
	VO# 133927	INV# 0002468053			62.79	
			ENERGY			
	100-254-470-0000-06	ENERGY			62.79	
	VO# 133928	INV# 0002468040			10.09	
			ENERGY			
	100-254-470-0000-06	ENERGY			10.09	
	VO# 133929	INV# 1927301901			29.66	
			ENERGY			
	100-254-470-0000-08	ENERGY			29.66	
	VO# 133930	INV# 0002809217			681.92	
			ENERGY			
	100-254-470-0000-08	ENERGY			681.92	
	VO# 133931	INV# 0002468064			342.64	
			ENERGY			
	100-254-470-0000-09	ENERGY			342.64	
	VO# 133932	INV# 1698793214			10.34	

			ENERGY					
	100-254-470-0000-09		ENERGY				10.34	
	VO# 133933	INV#	0002468055				23.65	
			ENERGY					
	100-254-470-0000-14		ENERGY				23.65	
	VO# 133934	INV#	0002468054				13.17	
			ENERGY					
	100-254-470-0000-14		ENERGY				13.17	
	VO# 133935	INV#	0002468073				1,219.02	
			ENERGY					
	100-254-470-0000-44		ENERGY				1,219.02	
	VO# 133936	INV#	1595852313				82.61	
			ENERGY					
	100-254-470-0000-44		ENERGY				82.61	
	VO# 133937	INV#	0002468048				312.37	
			ENERGY					
	100-254-470-0000-46		ENERGY				312.37	
	VO# 133938	INV#	1767968177				30.56	
			ENERGY					
	100-254-470-0000-46		ENERGY				30.56	
	VO# 133939	INV#	0002809220				1,174.33	
			ENERGY					
	100-254-470-0000-47		ENERGY				1,174.33	
85448	10/25/2012	44203	FASTENAL					1,706.54
	VO# 133980	INV#	SCYOR4908	PO#	39189		23.84	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				23.84	
	VO# 133981	INV#	SCYOR4932	PO#	39569		580.92	
			SUPPLIES					
	100-254-540-0000-06		MAINT EQUIPMENT				580.92	
	VO# 133982	INV#	SCYOR4931	PO#	39569		1,101.78	
			SUPPLIES					
	100-254-540-0000-06		MAINT EQUIPMENT				1,101.78	
85449	10/25/2012	44551	FITNESSGRAM					379.49
	VO# 133974	INV#	HCJES				379.49	
			WEB HOSTING					
	831-113-410-0000-49		SUPPLIES				379.49	
85451	10/25/2012	029000	GRAYBAR ELEC COMPANY					126.75
	VO# 133983	INV#	963021751	PO#	39193		126.75	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				126.75	
85452	10/25/2012	008775	KEN BRADSHAW COMPANY, INC					1,451.70
	VO# 133984	INV#	2979	PO#	39536		1,451.70	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				1,451.70	
85454	10/25/2012	037900	MURR AND LANEY, INC.					962.00



	VO# 133988	INV# 8884	PO# 39601	664.00	
	REPAIRS				
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE		664.00	
	VO# 133989	INV# 8885	PO# 39601	298.00	
	REPAIRS				
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		298.00	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE		0.00	
85455	10/25/2012	43895	NATIONAL BENEFIT SERVICES, LLC		10,990.00
	VO# 133990	INV#	OCTOBER 2012	10,990.00	
	OCTOBER 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		2,000.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		1,800.00	
85456	10/25/2012	038800	NU IDEA SCHOOL SUPPLY INC		258.94
	VO# 133991	INV# 1038219-02	PO# 39307	258.94	
	SUPPLIES				
	100-233-540-0000-03	SCH ADMIN OFFICE EQUIP		258.94	
85458	10/25/2012	43461	PALMETTO FRESH MARKET		218.82
	VO# 133994	INV# 10/08/12		128.40	
	ESOL CONSORTIUM LUNCH				
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		128.40	
	VO# 134024	INV# 09/19/12		90.42	
	SAFE-T TRAINING				
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT		90.42	
85459	10/25/2012	039700	PECKNEL MUSIC COMPANY, INC.		149.16
	VO# 133995	INV# 1351387	PO# 39452	127.64	
	SUPPLIES				
	100-114-413-0000-03	CHORUS SUPPLIES		127.64	
	VO# 133996	INV# 1357351	PO# 39452	21.52	
	SUPPLIES				
	100-114-413-0000-03	CHORUS SUPPLIES		21.52	
85460	10/25/2012	041700	QUILL CORPORATION		338.75
	VO# 134018	INV# 6508851	PO# 39583	98.10	
	SUPPLIES				
	242-124-410-0000-00	VH SUPPLIES		0.00	
	242-223-410-0000-00	SUPPLIES		98.10	
	VO# 134019	INV# 6507341	PO# 39583	125.66	
	SUPPLIES				
	242-124-410-0000-00	VH SUPPLIES		28.18	
	242-223-410-0000-00	SUPPLIES		97.48	
	VO# 134025	INV# 6577872	PO# 39591	114.99	
	SUPPLIES				
	600-256-410-0000-00	FOOD SER SUPPLIES		114.99	
85462	10/25/2012	41664	RESERVE ACCOUNT		2,957.00

VO# 133998	INV#	ACCT# 38052379	PO# 39603	2,957.00	
POSTAGE					
100-112-410-0000-45	PRIMARY SUPPLIES			82.95	
100-112-410-0000-49	PRIMARY SUPPLIES			145.13	
100-113-410-0000-15	SUPPLIES			32.10	
100-113-410-0000-45	ELEM INST SUPPLIES			84.00	
100-114-410-0000-15	HIGH SCHOOL SUPPLIES			32.10	
100-216-410-0000-06	STUDENT SERVICES SUPPLIES			0.45	
100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			149.80	
100-231-690-0000-00	AGENDA & MEETING SUPPLIES			0.45	
100-232-410-0000-06	SUPT OFFICE SUPPLIES			90.94	
100-232-410-1000-06	ASST. SUPER-SUPPLIES			39.35	
100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES			118.08	
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			551.89	
100-254-410-0000-00	MAINT SUPPLIES			9.45	
100-255-410-0000-00	TRANS OFFICE SUPPLIES			26.05	
100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			237.41	
201-188-410-0000-00	PARENTING SUPPLIES			60.50	
201-223-410-0000-00	SUPPLIES			6.25	
600-256-410-0000-00	FOOD SER SUPPLIES			1,290.10	
85463	10/25/2012	042690	RESOURCES FOR READING		200.78
VO# 133999	INV#	K444220	PO# 39534	200.78	
SUPPLIES					
836-113-410-0000-00	SUPPLIES			200.78	
85464	10/25/2012	010000	R. L. BRYAN COMPANY		854.08
VO# 134000	INV#	IR 12055023	PO# 39302	397.65	
SUPPLIES					
100-114-410-0000-03	HIGH SCHOOL SUPPLIES			397.65	
VO# 134001	INV#	IR12054965	PO# 39367	331.69	
SUPPLIES					
100-221-410-0000-01	IMPR OF INST SUPPLIES			331.69	
VO# 134002	INV#	IR12055352	PO# 39367	124.74	
SUPPLIES					
100-221-410-0000-01	IMPR OF INST SUPPLIES			124.74	
85466	10/25/2012	42877	SC DEPARTMENT OF JUVENILE JUSTICE		277.35
VO# 134021	INV#	705833		67.60	
07/01/12-07/31/12 SERVICES					
100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			67.60	
VO# 134022	INV#	705906		61.33	
08/01/12-08/31/12 SERVICES					
100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			61.33	
VO# 134023	INV#	705759		148.42	
06/12 SERVICES					
100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			148.42	
85467	10/25/2012	44538	SPECIALIZED RIGGERS AND ERECTORS		8,800.00
VO# 134003	INV#	00017463	PO# 39491	8,800.00	
SUPPLIES					
507-253-410-0000-03	SUPPLIES			8,800.00	
85468	10/25/2012	052400	TRAYCO		467.98
VO# 134004	INV#	275259687	PO# 39213	467.98	

			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		467.98	
85469	10/25/2012	43525	UNIFIRST CORPORATION			810.78
	VO# 134005	INV# 2121116944			363.12	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		363.12	
	VO# 134006	INV# 2121116945			447.66	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		447.66	
85471	10/25/2012	41756	VERIZON WIRELESS			232.12
	VO# 134008	INV# 6798026696			232.12	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		232.12	
85472	10/25/2012	053400	WALMART COMMUNITY BRC			400.51
	VO# 134009	INV# ACT#6032202000561598	PO# 39492		64.54	
			P927300LV01FBZZDW			
		100-115-410-0000-02	VOC TCHR SUPPLIES		64.54	
	VO# 134010	INV# ACT#6032202000561598	PO# 39492		50.41	
			P927300LT01E274WM			
		100-115-410-0000-02	VOC TCHR SUPPLIES		50.41	
	VO# 134011	INV# ACT#6032202000561598	PO# 39502		208.65	
			P927300LR01DD6QNQ			
		325-115-540-0015-02	CULINARY ARTS		208.65	
	VO# 134012	INV# ACT#6032202000561598	PO# 39575		76.91	
			P927300MG0106DNB1			
		100-115-410-0000-02	VOC TCHR SUPPLIES		76.91	
85473	10/25/2012	44554	WATCH D.O.G.S.			361.54
	VO# 134026	INV# W1001229			361.54	
			SUPPLIES			
		846-212-410-0000-47	SUPPLIES		361.54	
85475	10/25/2012	056100	YORK COUNTY NATURAL GAS AUTH			7,542.26
	VO# 133940	INV# 106448-320150			106.71	
			ENERGY			
		100-254-470-0000-03	ENERGY		106.71	
	VO# 133941	INV# 106448-320155			52.53	
			ENERGY			
		100-254-470-0000-03	ENERGY		52.53	
	VO# 133942	INV# 68312-121470			22.42	
			ENERGY			
		100-254-470-0000-03	ENERGY		22.42	
	VO# 133943	INV# 68312-225235			54.71	
			ENERGY			
		100-254-470-0000-03	ENERGY		54.71	
	VO# 133944	INV# 106448-320140			36.46	
			ENERGY			
		100-254-470-0000-03	ENERGY		36.46	

	VO# 133945	INV# 106448-320145		186.00	
			ENERGY		
	100-254-470-0000-03	ENERGY		186.00	
	VO# 133946	INV# 106448-319720		5,506.11	
			ENERGY		
	100-254-470-0000-03	ENERGY		5,506.11	
	VO# 133947	INV# 106448-320135		98.69	
			ENERGY		
	100-254-470-0000-03	ENERGY		98.69	
	VO# 133948	INV# 1606-93910		9.37	
			ENERGY		
	100-254-470-0000-06	ENERGY		9.37	
	VO# 133949	INV# 1375-6950		249.22	
			ENERGY		
	100-254-470-0000-09	ENERGY		249.22	
	VO# 133950	INV# 1606-8170		99.69	
			ENERGY		
	100-254-470-0000-15	ENERGY		99.69	
	VO# 133951	INV# 1606-90350		9.37	
			ENERGY		
	100-254-470-0000-15	ENERGY		9.37	
	VO# 133952	INV# 25290-124000		10.37	
			ENERGY		
	100-254-470-0000-44	ENERGY		10.37	
	VO# 133953	INV# 25290-112015		18.39	
			ENERGY		
	100-254-470-0000-44	ENERGY		18.39	
	VO# 133954	INV# 25290-100355		937.71	
			ENERGY		
	100-254-470-0000-44	ENERGY		937.71	
	VO# 133955	INV# 26469-103155		26.42	
			ENERGY		
	100-254-470-0000-44	ENERGY		26.42	
	VO# 133956	INV# 1622-8270		5.35	
			ENERGY		
	100-254-470-0000-44	ENERGY		5.35	
	VO# 133957	INV# 1606-94845		112.74	
			ENERGY		
	100-254-470-0000-46	ENERGY		112.74	
85477	10/31/2012	100325 AMERICAN GENERAL RETIREMENT SERVICES			4,819.14
	VO# 134036	INV# SC0RP401A		4,819.14	
			OCTOBER 2012		
	100-000-426-0000-00	AMERICAN GENERAL ORP		4,819.14	
85478	10/31/2012	42711 HARTFORD LIFE INSURANCE COMPANIES			8,376.26
	VO# 134037	INV# GROUP# 153131		8,376.26	
			OCTOBER 2012		
	100-000-427-0000-00	AETNA ORP		8,376.26	

85479	10/31/2012	41698	METLIFE			2,372.88	
	VO# 134038	INV#	1013145-01				
			OCTOBER 2012				
	100-000-429-0000-00	ORP-CITISTREET				2,372.88	
85480	10/31/2012	101600	SC BUDGET AND CONTROL BOARD				438,181.82
	VO# 134041	INV#	5460100			438,181.82	
			OCTOBER 2012				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				391,229.04	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				2,038.02	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				2,197.76	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				3,520.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				4,011.12	
	100-000-456-0000-00	OPTIONAL LIFE				11,652.26	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD				23,533.62	
85481	10/31/2012	101651	SC RETIREMENT SYSTEM				532,611.73
	VO# 134039	INV#	846.05			532,611.73	
			OCTOBER 2012				
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT				532,611.73	
85482	10/31/2012	101916	TIAA-CREF				4,222.94
	VO# 134040	INV#	PLAN# 100746			4,222.94	
			OCTOBER 2012				
	100-000-428-0000-00	TIAA CREF ORP				4,222.94	
85484	10/31/2012		EMPLOYEE VENDOR				142.00
	VO# 134133	INV#	10/01/12-10/31/12			142.00	
			TRAVEL				
	600-256-332-0000-03	TRAVEL EXP				142.00	
85486	10/31/2012		EMPLOYEE VENDOR				360.00
	VO# 134031	INV#	10/15/12-10/25/12			360.00	
			PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT				360.00	
85487	10/31/2012		EMPLOYEE VENDOR				397.00
	VO# 134032	INV#	10/24-26/12			397.00	
			TRAVEL & REIMB				
	835-266-332-0000-06	TRAVEL				397.00	
85488	10/31/2012		EMPLOYEE VENDOR				226.00
	VO# 134105	INV#	10/02/12-10/31/12			226.00	
			TRAVEL				
	600-256-332-0000-00	TRAVEL				226.00	
85490	10/31/2012		EMPLOYEE VENDOR				123.00
	VO# 134107	INV#	10/01/12-10/29/12			100.00	
			TRAVEL				
	600-256-332-0000-09	TRAVEL				100.00	
	VO# 134108	INV#	10/30/12-10/31/12			23.00	
			TRAVEL				
	600-256-332-0000-09	TRAVEL				23.00	
85492	10/31/2012		EMPLOYEE VENDOR				122.00

	VO# 134106	INV# 10/02/12-10/31/12	122.00	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	122.00	
85493	10/31/2012	EMPLOYEE VENDOR		229.00
	VO# 134123	INV# 10/24-26/12	229.00	
		TRAVEL		
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL	229.00	
85494	10/31/2012	EMPLOYEE VENDOR		246.00
	VO# 134074	INV# 10/01/12-10/30/12	246.00	
		TRAVEL		
	990-139-332-0000-00	TRAVEL	246.00	
85495	10/31/2012	EMPLOYEE VENDOR		135.00
	VO# 134029	INV# 10/04, 08/12	135.00	
		TRAVEL		
	100-212-410-0000-44	GUIDANCE SUPPLIES	135.00	
85496	10/31/2012	EMPLOYEE VENDOR		1,100.00
	VO# 134033	INV# DRIVERS ED	1,100.00	
		SEPTEMBER 2012		
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	1,100.00	
85499	10/31/2012	EMPLOYEE VENDOR		243.00
	VO# 134135	INV# 10/01/12-10/30/12	243.00	
		TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL	243.00	
85500	10/31/2012	EMPLOYEE VENDOR		145.00
	VO# 134115	INV# 10/01/12-10/31/12	145.00	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	145.00	
85506	10/31/2012	EMPLOYEE VENDOR		286.14
	VO# 134103	INV# 10/01/12-10/31/12	286.14	
		TRAVEL & REIMB		
	201-188-332-0000-00	PARENTING TRAVEL	286.14	
85509	10/31/2012	41637 YORK COMPREHENSIVE HIGH		250.00
	VO# 134136	INV# REIMB	250.00	
		COMPASS TEST		
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS	250.00	
85510	10/31/2012	EMPLOYEE VENDOR		148.50
	VO# 134113	INV# 10/01/12-10/31/12	148.50	
		TRAVEL		
	600-256-332-0000-08	TRAVEL	74.25	
	600-256-332-0000-49	TRAVEL	74.25	
		TOTAL NUMBER OF CHECKS:	237	2,295,085.66