

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

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
84940	09/06/2012	EMPLOYEE VENDOR	175.00
	VO# 133020	INV# 08/29/12	175.00
		SERVICES / BRAILLE MUSIC	
	242-124-312-0000-00	VH INSTRUCTIONAL PROG IMPROV	175.00
84941	09/06/2012	EMPLOYEE VENDOR	320.00
	VO# 133082	INV# 08/22/12-08/31/12	320.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	320.00
84942	09/06/2012	014340 CHAMPIONS CHOICE	1,600.00
	VO# 133133	INV# B297056	1,600.00
		SUPPLIES	
	271-114-410-0000-03	SUPPLIES - CLEANING	1,600.00
84943	09/06/2012	EMPLOYEE VENDOR	220.50
	VO# 133027	INV# 07/23/12-08/30/12	220.50
		TRAVEL	
	600-256-332-0000-00	TRAVEL	220.50
84944	09/06/2012	EMPLOYEE VENDOR	104.04
	VO# 133078	INV# REIMB	104.04
		SUPPLIES	
	340-139-410-0000-46	SUPPLIES	104.04
84946	09/06/2012	EMPLOYEE VENDOR	123.50
	VO# 133021	INV# 08/22/12-08/27/12	123.50
		TRAVEL	
	340-139-332-0000-08	TRAVEL	123.50
84950	09/06/2012	EMPLOYEE VENDOR	165.34
	VO# 133079	INV# W/E 08/17/12	107.66
		14.0 HOURS	
	242-124-311-0000-00	INSTRUCTIONAL SERVICES	107.66
	VO# 133080	INV# W/E 08/24/12	57.68
		7.5 HOURS	
	242-124-311-0000-00	INSTRUCTIONAL SERVICES	57.68
84959	09/06/2012	41637 YORK COMPREHENSIVE HIGH	1,142.42
	VO# 133137	INV# REIMB	1,142.42
		SUPPLIES	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	487.58
	100-212-410-0000-03	GUIDANCE SUPPLIES	654.84
84962	09/06/2012	007675 BLICK ART MATERIALS	281.98
	VO# 133054	INV# 966543	243.46
		PO# 39383	243.46
		SUPPLIES	
	100-113-410-0000-09	ELEM INST SUPPLIES	243.46

	VO# 133055	INV# 972148	PO# 39383	38.52	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		38.52	
84964	09/06/2012	42527 CERRA-SOUTH CAROLINA			400.00
	VO# 133124	INV# TEACHER FORUM INV		400.00	
	REGISTRATION T.O.Y.				
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT		400.00	
84965	09/06/2012	015300 CITY OF YORK			18,949.97
	VO# 133035	INV# 110936		156.99	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES		156.99	
	VO# 133036	INV# 110933		6,340.50	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES		6,340.50	
	VO# 133037	INV# 110934		21.75	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES		21.75	
	VO# 133038	INV# 110935		5,491.90	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES		5,491.90	
	VO# 133039	INV# 102315		187.59	
	WATER				
	100-254-321-0000-06	WATER AND SEWER DO		187.59	
	VO# 133040	INV# 106389		360.37	
	WATER				
	100-254-321-0000-06	WATER AND SEWER DO		360.37	
	VO# 133041	INV# 104375		782.75	
	WATER				
	100-254-321-0000-08	WATER AND SEWER SERVICES		782.75	
	VO# 133042	INV# 100945		271.59	
	WATER				
	100-254-321-0000-09	WATER AND SEWER SERVICES		271.59	
	VO# 133043	INV# 100946		574.55	
	WATER				
	100-254-321-0000-09	WATER AND SEWER SERVICES		574.55	
	VO# 133044	INV# 100289		21.75	
	WATER				
	100-254-321-0000-14	WATER		21.75	
	VO# 133045	INV# 100288		21.75	
	WATER				
	100-254-321-0000-14	WATER		21.75	
	VO# 133046	INV# 100285		712.75	
	WATER				
	100-254-321-0000-14	WATER		712.75	
	VO# 133047	INV# 105736		11.25	
	WATER				
	100-254-321-0000-14	WATER		11.25	
	VO# 133048	INV# 105737		28.69	

			WATER			
100-254-321-0000-14			WATER			28.69
VO# 133049		INV#	102319			388.13
			WATER			
100-254-321-0000-15			WATER AND SEWER SERVICES			388.13
VO# 133050		INV#	102314			83.97
			WATER			
100-254-321-0000-15			WATER AND SEWER SERVICES			83.97
VO# 133051		INV#	100944			1,680.15
			WATER			
100-254-321-0000-44			WATER AND SEWER SERVICES			1,680.15
VO# 133052		INV#	101129			1,100.19
			WATER			
100-254-321-0000-46			WATER AND SEWER SERVICES			1,100.19
VO# 133053		INV#	104376			713.35
			WATER			
100-254-321-0000-47			WATER AND SEWER SERVICES			713.35
84966	09/06/2012	043603	COMPORIUM COMMUNICATIONS			7,757.06
		VO# 133125	INV# 4081-6562			63.60
			TELEPHONES			
100-254-340-0000-06			TELEPHONES			63.60
VO# 133126		INV#	4057-8752			18.00
			TELEPHONES			
100-254-340-0000-06			TELEPHONES			18.00
VO# 133127		INV#	4080-1220			11.66
			TELEPHONES			
100-254-340-0000-06			TELEPHONES			11.66
VO# 133128		INV#	4076-3785			1,298.67
			TELEPHONES			
100-254-340-0000-06			TELEPHONES			1,298.67
VO# 133129		INV#	4080-1161			4,143.62
			TELEPHONES			
100-254-340-0000-06			TELEPHONES			4,143.62
VO# 133130		INV#	4064-5594			2,221.51
			TELEPHONES			
100-254-340-0000-06			TELEPHONES			2,221.51
84967	09/06/2012	43832	CORBIN TURF & ORNAMENTAL SUPPLY			2,730.21
		VO# 133104	INV# 0846480-IN	PO# 39374		2,730.21
			SUPPLIES			
507-253-410-0000-03			SUPPLIES			2,730.21
84969	09/06/2012	020300	DUKE ENERGY			11,969.49
		VO# 133083	INV# 0002468076			55.36
			ENERGY			
100-254-470-0000-03			ENERGY			55.36
VO# 133084		INV#	0002468078			10.08
			ENERGY			
100-254-470-0000-03			ENERGY			10.08
VO# 133085		INV#	2132116601			49.43

		ENERGY	
100-254-470-0000-03	ENERGY		49.43
VO# 133086	INV# 1486360387		366.99
		ENERGY	
100-254-470-0000-04	ENERGY		366.99
VO# 133087	INV# 1664098568		12.71
		ENERGY	
100-254-470-0000-08	ENERGY		12.71
VO# 133088	INV# 0002468066		59.61
		ENERGY	
100-254-470-0000-44	ENERGY		59.61
VO# 133089	INV# 2049231220		27.10
		ENERGY	
100-254-470-0000-44	ENERGY		27.10
VO# 133090	INV# 1932886333		88.81
		ENERGY	
100-254-470-0000-44	ENERGY		88.81
VO# 133091	INV# 0002468038		189.07
		ENERGY	
100-254-470-0000-45	ENERGY		189.07
VO# 133092	INV# 1456364489		39.25
		ENERGY	
100-254-470-0000-45	ENERGY		39.25
VO# 133093	INV# 0004378380		9.60
		ENERGY	
100-254-470-0000-45	ENERGY		9.60
VO# 133094	INV# 0002468037		4,600.75
		ENERGY	
100-254-470-0000-45	ENERGY		4,600.75
VO# 133095	INV# 2102114435		39.25
		ENERGY	
100-254-470-0000-47	ENERGY		39.25
VO# 133096	INV# 1634659181		13.16
		ENERGY	
100-254-470-0000-47	ENERGY		13.16
VO# 133097	INV# 1216285558		28.25
		ENERGY	
100-254-470-0000-47	ENERGY		28.25
VO# 133098	INV# 1559763336		12.63
		ENERGY	
100-254-470-0000-47	ENERGY		12.63
VO# 133099	INV# 0003112863		6,171.44
		ENERGY	
100-254-470-0000-47	ENERGY		6,171.44
VO# 133100	INV# 1151543316		28.25
		ENERGY	
100-254-470-0000-47	ENERGY		28.25
VO# 133101	INV# 1521638680		53.08
		ENERGY	

	100-254-470-0000-47	ENERGY			53.08	
	VO# 133102	INV# 1615916561			86.42	
		ENERGY				
	100-254-470-0000-47	ENERGY			86.42	
	VO# 133103	INV# 1639510750			28.25	
		ENERGY				
	100-254-470-0000-47	ENERGY			28.25	
84970	09/06/2012	44422 EA SPORTS FIELDS, INC				2,042.00
	VO# 133056	INV# 1312			2,042.00	
		SEPT 2012 FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			2,042.00	
84972	09/06/2012	022252 EMPIRE EQUIPMENT COMPANY				1,967.71
	VO# 133105	INV# 00283580	PO# 39375		1,967.71	
		SUPPLIES				
	507-253-410-0000-45	SUPPLIES			1,967.71	
84973	09/06/2012	023648 FOLLETT LIBRARY RESOURCES				998.88
	VO# 133058	INV# 638091-3	PO# 39282		921.14	
		BOOKS				
	100-222-430-0000-45	LIBRARY BOOKS			921.14	
	VO# 133059	INV# 638091F-2	PO# 39282		77.74	
		BOOKS				
	100-222-430-0000-45	LIBRARY BOOKS			77.74	
84974	09/06/2012	024024 FORMS & SUPPLY, INC.				209.61
	VO# 133060	INV# 2017687-0	PO# 39382		205.00	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			205.00	
	VO# 133061	INV# 2017692-0	PO# 39376		4.61	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			4.61	
84975	09/06/2012	031967 JEFFERS HANDBELL SUPPLY, INC.				207.50
	VO# 133118	INV# 566498	PO# 39404		207.50	
		SUPPLIES				
	100-114-413-0000-03	CHORUS SUPPLIES			207.50	
84977	09/06/2012	039790 J. W. PEPPER & SON, INC				706.24
	VO# 133119	INV# 15420613	PO# 39403		706.24	
		SUPPLIES				
	100-114-413-0000-03	CHORUS SUPPLIES			706.24	
84978	09/06/2012	42139 LOWES COMPANIES INC.				454.16
	VO# 133112	INV# 09611	PO# 39445		454.16	
		SUPPLIES				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			454.16	
84979	09/06/2012	43418 OREILLY AUTO PARTS				334.84
	VO# 133062	INV# 1619-353413	PO# 39438		279.24	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			279.24	
	VO# 133063	INV# 1619-353435	PO# 39438		55.60	
		SUPPLIES				

	100-115-410-0000-02	VOC TCHR SUPPLIES		55.60	
84980	09/06/2012	43461 PALMETTO FRESH MARKET			457.43
	VO# 133064	INV# 08/28/12		457.43	
		ORIENTATION LUNCHEON			
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT		457.43	
84981	09/06/2012	43892 PEARSON EDUCATION, INC			220.35
	VO# 133122	INV# 3725894	PO# 39377	220.35	
		SUPPLIES			
	242-126-410-0000-01	SPEECH SUPPLIES-ESC		220.35	
84982	09/06/2012	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			181.88
	VO# 133065	INV# 411008	PO# 39409	181.88	
		SUPPLIES			
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		22.74	
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES		22.74	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		22.74	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		22.74	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		22.74	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		22.74	
	201-223-410-0000-00	SUPPLIES		22.70	
	600-256-410-0000-00	FOOD SER SUPPLIES		22.74	
84983	09/06/2012	040770 PPG ARCHITECTURAL FINISHES			284.23
	VO# 133115	INV# 924502022593	PO# 39207	284.23	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		284.23	
84984	09/06/2012	041700 QUILL CORPORATION			1,641.74
	VO# 133066	INV# 4684536	PO# 39283	381.96	
		SUPPLIES			
	100-113-410-0000-45	ELEM INST SUPPLIES		0.00	
	100-222-410-0000-45	LIB. SUPPLIES		381.96	
	VO# 133067	INV# 4459671	PO# 39283	100.03	
		SUPPLIES			
	100-113-410-0000-45	ELEM INST SUPPLIES		100.03	
	100-222-410-0000-45	LIB. SUPPLIES		0.00	
	VO# 133068	INV# 5318765	PO# 39408	125.49	
		SUPPLIES			
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		15.88	
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES		15.84	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		15.88	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		15.88	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		15.88	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		15.38	
	201-223-410-0000-00	SUPPLIES		15.37	
	600-256-410-0000-00	FOOD SER SUPPLIES		15.38	
	VO# 133069	INV# 4495283	PO# 39272	11.81	
		SUPPLIES			
	100-111-410-0000-45	KINDERGARTEN SUPPLIES		11.81	
	100-112-410-0000-45	PRIMARY SUPPLIES		0.00	
	100-113-410-0000-45	ELEM INST SUPPLIES		0.00	
	VO# 133070	INV# 4457082	PO# 39272	1,043.62	
		SUPPLIES			
	100-111-410-0000-45	KINDERGARTEN SUPPLIES		288.19	
	100-112-410-0000-45	PRIMARY SUPPLIES		350.00	

	100-113-410-0000-45	ELEM INST SUPPLIES			405.43		
	VO# 133071	INV# 5505656	PO# 39272		-21.17		
		CREDIT MEMO					
	100-111-410-0000-45	KINDERGARTEN SUPPLIES			-7.06		
	100-112-410-0000-45	PRIMARY SUPPLIES			-7.06		
	100-113-410-0000-45	ELEM INST SUPPLIES			-7.05		
84985	09/06/2012	43066 R.A.I.D. CORPS, INC				618.48	
	VO# 133072	INV# 5803			618.48		
		FY 12/13 WEAPONS INSPECTION					
	100-258-395-1000-00	RAID PROGRAM			618.48		
84986	09/06/2012	037300 S2 SOLUTIONS AND SALES, LLC				415.86	
	VO# 133111	INV# 1611	PO# 39402		415.86		
		SUPPLIES					
	100-254-410-0000-47	MTN SUPPLIES			415.86		
84987	09/06/2012	044000 SCASA				250.00	
	VO# 133074	INV# RENEWAL APPLICATION			250.00		
	100-233-410-0000-15	SUPPLIES			250.00		
84988	09/06/2012	044000 SCASA				215.00	
	VO# 133075	INV# NEW APPLICATION			215.00		
	100-233-410-0000-15	SUPPLIES			215.00		
84991	09/06/2012	44165 SYSCO CHARLOTTE,LLC				845.77	
	VO# 133077	INV# 208221067			845.77		
		SUPPLIES					
	100-216-410-0000-06	STUDENT SERVICES SUPPLIES			93.97		
	100-221-410-0000-01	IMPR OF INST SUPPLIES			93.97		
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			93.97		
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES			93.97		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			93.97		
	100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION			93.97		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			93.97		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			93.97		
	600-256-410-0000-00	FOOD SER SUPPLIES			94.01		
84992	09/06/2012	42926 TEACHER DIRECT				153.42	
	VO# 133121	INV# P449428000031	PO# 39405		153.42		
		SUPPLIES					
	242-127-410-0000-01	LD SUPPLIES-ESC			153.42		
84993	09/06/2012	42319 TRANE COMFORT SOLUTIONS, INC				21,891.00	
	VO# 133113	INV# 31003108	PO# 39429		9,552.00		
		SERVICE AGREEMENT					
	100-254-395-0000-44	TRANE CHILLER CONTRACT			9,552.00		
	VO# 133114	INV# 31003093	PO# 39430		12,339.00		
		SERVICE AGREEMENT 12/13					
	100-254-395-0000-03	TRANE CHILLER CONTRACT			12,339.00		
84994	09/06/2012	052270 TRANE SYSTEMS SALES & SER.				4,339.32	
	VO# 133106	INV# 3985599	PO# 39434		4,339.32		
		SUPPLIES					
	507-253-410-0000-46	SUPPLIES			4,339.32		

84995	09/06/2012	43525	UNIFIRST CORPORATION			805.71
	VO# 133116	INV#	2121103098		363.12	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		363.12	
	VO# 133117	INV#	2121103099		442.59	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		442.59	
84996	09/06/2012	44510	UNITED LASER			154.08
	VO# 133120	INV#	76932	PO# 39433	154.08	
			SUPPLIES			
	100-222-410-0000-09		LIB. SUPPLIES		154.08	
84997	09/06/2012	44530	UNITED RENTALS			633.61
	VO# 133123	INV#	104421812-001		633.61	
			SUPPLIES			
	507-253-410-0000-03		SUPPLIES		633.61	
84998	09/06/2012	053630	WATER CONDITIONING, INC.			1,060.00
	VO# 133107	INV#	2239	PO# 39395	1,060.00	
			SUPPLIES			
	100-254-410-0000-44		MTN SUPPLIES JR HIGH		1,060.00	
84999	09/12/2012	42255	CAROLINA LAWN & LANDSCAPING, LLC			7,098.34
	VO# 133138	INV#	825		7,098.34	
			AUGUST 2012 / LAWN SERVICES			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		7,098.34	
85000	09/12/2012	017665	DELL MARKETING L.P.			361,317.48
	VO# 133187	INV#	XFT8T8379	PO# 39150	38,389.03	
			YMS COMPUTER UPGRADE			
	503-253-445-0003-44		YMS-COMPUTER UPGRADE		38,389.03	
	VO# 133188	INV#	XFT99WFX9	PO# 39150	38,389.03	
			YMS COMPUTER UPGRADE			
	503-253-445-0003-44		YMS-COMPUTER UPGRADE		38,389.03	
	VO# 133189	INV#	XFT9C22M1	PO# 39150	38,389.03	
			YMS COMPUTER UPGRADE			
	503-253-445-0003-44		YMS-COMPUTER UPGRADE		38,389.03	
	VO# 133190	INV#	XFT99WXX5	PO# 39150	19,194.51	
			YMS COMPUTER UPGRADE			
	503-253-445-0003-44		YMS-COMPUTER UPGRADE		19,194.51	
	VO# 133191	INV#	XFT99C114	PO# 39149	38,389.03	
			YIS COMPUTER UPGRADE			
	503-253-445-0002-09		YIS-COMPUTER UPGRADE		38,389.03	
	VO# 133192	INV#	XFT995W74	PO# 39149	38,389.03	
			YIS COMPUTER UPGRADE			
	503-253-445-0002-09		YIS-COMPUTER UPGRADE		38,389.03	
	VO# 133193	INV#	XFT9951F6	PO# 39149	38,389.03	
			YIS COMPUTER UPGRADE			
	503-253-445-0002-09		YIS-COMPUTER UPGRADE		38,389.03	
	VO# 133194	INV#	XFT99MWR6	PO# 39149	14,216.69	
			YIS COMPUTER UPGRADE			

	503-253-445-0002-09	YIS-COMPUTER UPGRADE			14,216.69		
	VO# 133195	INV# XFT99NMT1	PO# 39149		38,389.03		
		YIS COMPUTER UPGRADE					
	503-253-445-0002-09	YIS-COMPUTER UPGRADE			38,389.03		
	VO# 133196	INV# XFT993827	PO# 39149		20,794.04		
		YIS COMPUTER UPGRADE					
	503-253-445-0002-09	YIS-COMPUTER UPGRADE			20,794.04		
	VO# 133197	INV# XFT8PN3N2	PO# 39149		38,389.03		
		YIS COMPUTER UPGRADE					
	503-253-445-0002-09	YIS-COMPUTER UPGRADE			38,389.03		
85007	09/13/2012	CLASSIFIED PRIVATE				312.00	
	VO# 133141	INV# 08/22/12-09/07/12			312.00		
		TRAVEL					
	100-255-331-0001-00	STUDENT TRANSP-HOMELESS			312.00		
85009	09/13/2012	44357 ACT INSTITUTIONAL SERVICES				250.00	
	VO# 133211	INV# ACT HIGHSCHOOL			250.00		
		MONTHLY SCORE REPORT					
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES			250.00		
85010	09/13/2012	44286 APEX LEARNING				2,450.00	
	VO# 133152	INV# SOINV00027471	PO# 39368		2,100.00		
		AP LICENSE					
	100-232-690-0001-06	AWARDS & RECOGNITIONS			2,100.00		
	VO# 133153	INV# SOINV00027838	PO# 39443		350.00		
		AP LICENSE					
	100-232-690-0001-06	AWARDS & RECOGNITIONS			350.00		
85011	09/13/2012	44470 APPLE INC				1,281.86	
	VO# 133210	INV# 4202987562	PO# 39401		1,281.86		
		IPADS					
	503-253-445-0001-06	IPADS			640.93		
	600-256-410-0000-00	FOOD SER SUPPLIES			640.93		
85012	09/13/2012	006624 AT & T				1,274.95	
	VO# 133154	INV# 6841503449			1,274.95		
		TELEPHONES					
	100-254-340-0000-03	TELEPHONES			249.42		
	100-254-340-0000-06	TELEPHONES			460.55		
	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			144.53		
	100-254-340-0000-46	TELEPHONES			19.46		
	100-254-340-0000-47	TELEPHONES			10.09		
	100-254-340-0000-49	TELEPHONE			312.34		
85013	09/13/2012	44535 BENTY, LLC				2,000.00	
	VO# 133158	INV# CM2012-0074			2,000.00		
		CLASSROOM MOSAIC					
	290-113-395-0000-00	OTHER PROF AND TECH SERV			2,000.00		
85014	09/13/2012	008700 BOYD TIRE COMPANY				481.50	
	VO# 133155	INV# 193839	PO# 39305		481.50		
		SUPPLIES					

		100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		481.50	
85017	09/13/2012	038950	CENTER FOR EDUCATION & EMPLOYMENT LAW			164.95
		VO# 133202	INV# 06735960		164.95	
			SUPPLIES			
		242-223-410-0000-00	SUPPLIES		164.95	
85018	09/13/2012	41741	CNIC, INC			149.80
		VO# 133159	INV# 2582		149.80	
			MATERIALS			
		100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		149.80	
85019	09/13/2012	016250	COMPUTER SOFTWARE INNOVATIONS, INC.			3,088.01
		VO# 133205	INV# 85075	PO# 39392	267.50	
			SUPPLIES			
		503-253-410-0001-03	NETWORK MODULE		267.50	
		VO# 133206	INV# 80603	PO# 38639	619.79	
			SUPPLIES			
		503-253-410-0000-03	DOME SENSOR-YCHS		619.79	
		VO# 133207	INV# 84853	PO# 39389	124.00	
			CONTRACT			
		100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		124.00	
		VO# 133208	INV# 84720	PO# 39393	688.20	
			CAT6			
		503-253-410-0008-09	CAT6 DROPS		688.20	
		503-253-410-0012-44	CAT6 DROPS		0.00	
		VO# 133209	INV# 84680	PO# 39241	1,388.52	
			UPGRADE			
		503-253-445-0003-03	YCHS-INFRASTRUCTURE UPGRADE		1,388.52	
85022	09/13/2012	020300	DUKE ENERGY			118.64
		VO# 133144	INV# 1828633064		29.66	
			ENERGY			
		100-254-470-0000-08	ENERGY		29.66	
		VO# 133145	INV# 1769830474		29.66	
			ENERGY			
		100-254-470-0000-08	ENERGY		29.66	
		VO# 133146	INV# 0003920356		29.66	
			ENERGY			
		100-254-470-0000-08	ENERGY		29.66	
		VO# 133147	INV# 1847944330		29.66	
			ENERGY			
		100-254-470-0000-08	ENERGY		29.66	
85024	09/13/2012	023310	FERGUSON ENTERPRISES			494.34
		VO# 133163	INV# 1719257	PO# 39318	494.34	
			SUPPLIES			
		100-254-410-0000-03	MTN SUPPLIES YCHS		494.34	
85025	09/13/2012	023648	FOLLETT LIBRARY RESOURCES			1,443.54
		VO# 133164	INV# 649993F-0	PO# 39385	1,443.54	
			BOOKS			
		100-222-430-0000-09	LIBRARY BOOKS		1,443.54	

85026	09/13/2012	024024	FORMS & SUPPLY, INC.			215.04
	VO# 133165	INV# 2028447-0		PO# 39432	179.43	
			SUPPLIES			
	100-222-410-0000-09		LIB. SUPPLIES		179.43	
	VO# 133166	INV# 2028447-1		PO# 39432	35.61	
			SUPPLIES			
	100-222-410-0000-09		LIB. SUPPLIES		35.61	
85028	09/13/2012	41632	HUBERT COMPANY			624.91
	VO# 133167	INV# 912511			624.91	
			SUPPLIES			
	600-256-410-0000-00		FOOD SER SUPPLIES		624.91	
85029	09/13/2012	44523	LAND TIRE			1,226.88
	VO# 133168	INV# 088227		PO# 39406	1,226.88	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		1,226.88	
85030	09/13/2012	42139	LOWES COMPANIES INC.			122.74
	VO# 133169	INV# 13314		PO# 39201	113.72	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		113.72	
	VO# 133170	INV# 05893		PO# 39201	9.02	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		9.02	
85032	09/13/2012	44536	PHILLIP'S LAWN CARE LLC			5,430.00
	VO# 133173	INV# 6666			5,430.00	
			REFURBISH PLAYGROUND			
	841-112-410-0000-08		SUPPLIES		5,430.00	
85033	09/13/2012	42535	RIVERVIEW MEDICAL CENTER			734.00
	VO# 133174	INV# 00163577			734.00	
			DRUG TESTING			
	100-255-313-0008-00		DRUG TESTING		734.00	
85035	09/13/2012	42439	SERVICE ASSOCIATES, INC			422.40
	VO# 133176	INV# 2525			422.40	
			TELEPHONES			
	100-254-340-0000-00		TELEPHONE SERVICES		422.40	
85036	09/13/2012	047075	SMITH TURF & IRRIGATION CO.			510.05
	VO# 133177	INV# 2521213		PO# 39437	510.05	
			SUPPLIES			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		510.05	
85037	09/13/2012	047250	SODEXO INC & AFFILIATES			36,248.32
	VO# 133178	INV# 1000616123			36,248.32	
			AUG 2012 PURCHASED SERVICES			
	600-256-300-0000-00		PURCHASED SERVICES		36,248.32	
85038	09/13/2012	048375	STEWART ENTERPRISES			3,242.10
	VO# 133179	INV# 107697			674.10	
			SUPPLIES			
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT		674.10	

	VO# 133180	INV# 107696		2,568.00	
	SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		2,568.00	
85039	09/13/2012	44165 SYSCO CHARLOTTE,LLC			280.09
	VO# 133204	INV# 209120976	PO# 39396	280.09	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		280.09	
85041	09/13/2012	052601 TUCKER ORNAMENTAL IRON & STEEL			190.00
	VO# 133182	INV# 09/05/12	PO# 39456	190.00	
	REPAIRS				
	100-254-323-0000-46	REPAIRS AND MAINTENANCE		190.00	
85042	09/13/2012	44389 UNIVERSITY OF LOUISVILLE			1,870.00
	VO# 133183	INV# 1414-SC012, 013, 014		1,870.00	
	SERVICES				
	290-113-395-0000-00	OTHER PROF AND TECH SERV		1,870.00	
85044	09/13/2012	053625 WASTE MGMT OF THE CAROLINAS			1,017.12
	VO# 133185	INV# 2418343-2099-6		1,017.12	
	WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE		1,017.12	
85046	09/13/2012	056110 YORK ELECTRIC COOPERATIVE, INC.			3,757.98
	VO# 133148	INV# 105567002		832.78	
	ENERGY				
	100-254-470-0000-06	ENERGY		832.78	
	VO# 133149	INV# 105567001		2,245.29	
	ENERGY				
	100-254-470-0000-06	ENERGY		2,245.29	
	VO# 133150	INV# 105567003		258.70	
	ENERGY				
	100-254-470-0000-06	ENERGY		258.70	
	VO# 133151	INV# 105567004		421.21	
	ENERGY				
	100-254-470-0000-06	ENERGY		421.21	
85047	09/18/2012	047500 SOUTH CAROLINA DEPT. OF REVENUE			2,567.90
	VO# 133212	INV#		2,567.90	
	VOUCHER - AP USE TAX				
	100-111-410-0000-47	KINDERGARTEN SUPPLIES		81.61	
	100-111-410-0000-49	SUPPLIES		14.32	
	100-112-410-0000-46	PRIMARY SUPPLIES		4.39	
	100-112-410-0000-47	PRIMARY SUPPLIES		79.08	
	100-112-410-0000-49	PRIMARY SUPPLIES		14.35	
	100-113-410-0000-09	ELEM INST SUPPLIES		68.03	
	100-113-410-0000-46	ELEM SUPPLIES		1.91	
	100-113-410-0000-47	ELEMENTARY SUPPLIES		79.08	
	100-113-410-0000-49	ELEMENTARY SUPPLIES		12.91	
	100-114-544-0000-03	HS BAND EQUIPMENT		404.45	
	100-222-410-0000-08	LIB. SUPPLIES		201.24	
	100-222-440-0000-03	PERIODICALS		64.64	
	100-233-410-0000-49	SCH ADM OFFICE SUPPLIES		4.16	
	100-254-410-0000-03	MTN SUPPLIES YCHS		10.91	
	242-133-410-0000-00	PRE-SCHOOL SUPPLIES		26.89	

		242-161-410-0000-00	AUTISM SUPPLIES		38.95	
		507-253-410-0001-03	SUPPLIES-ERATE		953.74	
		507-253-540-0001-03	BAND INSTRUMENTS-ERATE		255.41	
		600-256-410-0000-00	FOOD SER SUPPLIES		251.83	
85048	09/20/2012		EMPLOYEE VENDOR			391.30
		VO# 133340	INV# 07/16/12-09/14/12		391.30	
			TRAVEL			
		100-221-332-1000-06	SECONDARY CURR COORD. TRAVEL		391.30	
85049	09/20/2012		EMPLOYEE VENDOR			360.00
		VO# 133218	INV# 09/03/12-09/14/12		360.00	
			PARKING LOT ATTENDANT			
		100-115-395-0000-02	PARKING LOT ATTENDANT		360.00	
85050	09/20/2012	41795	COTTON BELT ELEMENTARY			346.00
		VO# 133228	INV# COKE ALLOCATION		346.00	
			CBES			
		100-001-990-0000-00	MISCELLANEOUS REVENUE		346.00	
85051	09/20/2012	41795	COTTON BELT ELEMENTARY			103.50
		VO# 133328	INV# REIMB	PO# 39503	103.50	
			SUPPLIES			
		242-122-410-0000-00	INSTRUCTIONAL SUPPLIES		103.50	
85052	09/20/2012		EMPLOYEE VENDOR			154.80
		VO# 133341	INV# REIMB		154.80	
			09/17/12			
		100-115-410-0000-02	VOC TCHR SUPPLIES		154.80	
85053	09/20/2012	44382	EMBASSY SUITES			268.80
		VO# 133234	INV# CONFIRM# 80468109		268.80	
			TRAVEL			
		831-221-332-0000-06	TRAVEL		268.80	
85054	09/20/2012	42351	FLOYD D. JOHNSON TECHNICAL CENTER			693.00
		VO# 133225	INV# COKE ALLOCATION		693.00	
			FDJTC			
		100-001-990-0000-00	MISCELLANEOUS REVENUE		693.00	
85056	09/20/2012	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL			381.00
		VO# 133230	INV# COKE ALLOCATION		381.00	
			HCJES			
		100-001-990-0000-00	MISCELLANEOUS REVENUE		381.00	
85057	09/20/2012	030576	HICKORY GROVE/SHARON ELEMENTARY			347.00
		VO# 133231	INV# COKE ALLOCATION		347.00	
			HGSES			
		100-001-990-0000-00	MISCELLANEOUS REVENUE		347.00	
85059	09/20/2012	42586	HUNTER STREET ELEMENTARY			385.00
		VO# 133229	INV# COKE ALLOCATION		385.00	
			HSES			
		100-001-990-0000-00	MISCELLANEOUS REVENUE		385.00	
85061	09/20/2012	42116	JEFFERSON ELEMENTARY			379.00
		VO# 133232	INV# COKE ALLOCATION		379.00	

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		100-001-990-0000-00 MISCELLANEOUS REVENUE	379.00	
85062	09/20/2012	EMPLOYEE VENDOR		750.00
	VO# 133213	INV# 09/25/12	750.00	
		FOOTBALL		
		100-271-395-0000-03 GRADUATE ASST.	750.00	
85063	09/20/2012	EMPLOYEE VENDOR		750.00
	VO# 133214	INV# 09/25/12	750.00	
		FOOTBALL		
		100-271-395-0000-03 GRADUATE ASST.	750.00	
85065	09/20/2012	EMPLOYEE VENDOR		112.00
	VO# 133339	INV# 08/29/12-09/13/12	112.00	
		TRAVEL		
		100-232-332-0000-06 SUPT OFFICE TRAVEL	112.00	
85066	09/20/2012	EMPLOYEE VENDOR		750.00
	VO# 133217	INV# 09/25/12	750.00	
		SWIMMING		
		100-271-395-0000-03 GRADUATE ASST.	750.00	
85067	09/20/2012	EMPLOYEE VENDOR		500.00
	VO# 133215	INV# 09/25/12	500.00	
		FOOTBALL		
		100-271-395-0000-03 GRADUATE ASST.	500.00	
85068	09/20/2012	44540 WINTHROP UNIVERSITY AND		1,000.00
	VO# 133220	INV# SCHOLARSHIP	1,000.00	
		MISCELLANEOUS REVENUE	1,000.00	
85069	09/20/2012	EMPLOYEE VENDOR		250.00
	VO# 133216	INV# 09/25/12	250.00	
		ASST. TRAINER		
		100-271-395-0000-03 GRADUATE ASST.	250.00	
85070	09/20/2012	41637 YORK COMPREHENSIVE HIGH		1,175.00
	VO# 133224	INV# COKE ALLOCATION	1,175.00	
		YCHS		
		100-001-990-0000-00 MISCELLANEOUS REVENUE	1,175.00	
85071	09/20/2012	41637 YORK COMPREHENSIVE HIGH		5,988.65
	VO# 133342	INV# REIMBURSEMENT	5,988.65	
		JROTC		
		271-114-410-0000-03 SUPPLIES - CLEANING	5,988.65	
85072	09/20/2012	001705 YORK INTERMEDIATE SCHOOL		573.00
	VO# 133227	INV# COKE ALLOCATION	573.00	
		YIS		
		100-001-990-0000-00 MISCELLANEOUS REVENUE	573.00	
85073	09/20/2012	047096 YORK MIDDLE SCHOOL		670.00
	VO# 133226	INV# COKE ALLOCATION	670.00	
		YMS		
		100-001-990-0000-00 MISCELLANEOUS REVENUE	670.00	
85076	09/20/2012	44470 APPLE INC		1,281.86

	VO# 133334	INV# 4203662594		1,281.86	
		IPADS			
	100-233-410-0000-44	SCH ADM SUPPLIES		1,281.86	
85077	09/20/2012	44404 ASBO INTERNATIONAL			211.00
	VO# 133235	INV# 816421		211.00	
		ASBO DUES			
	100-252-640-0000-06	FISCAL SER DUES AND FEES		211.00	
85079	09/20/2012	005700 BAKER DISTRIBUTING CO.			238.18
	VO# 133239	INV# 1520425	PO# 39176	128.76	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		128.76	
	VO# 133240	INV# 1570445	PO# 39176	109.42	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		109.42	
85080	09/20/2012	007500 BLACKS GENERATOR SHOP			149.75
	VO# 133241	INV# 66453	PO# 39178	149.75	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		149.75	
85081	09/20/2012	007675 BLICK ART MATERIALS			661.70
	VO# 133329	INV# 1028037	PO# 39448	661.70	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		661.70	
	VO# 133330	INV# 998129	PO# 39383	51.36	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		51.36	
	VO# 133331	INV# 996079	PO# 39383	-51.36	
		CREDIT MEMO			
	100-113-410-0000-09	ELEM INST SUPPLIES		-51.36	
85082	09/20/2012	008700 BOYD TIRE COMPANY			142.62
	VO# 133242	INV# 195061	PO# 39179	142.62	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		142.62	
85083	09/20/2012	018050 C. C. DICKSON COMPANY			427.89
	VO# 133244	INV# 18043867	PO# 39468	427.89	
		SUPPLIES			
	100-254-410-0000-15	SUPPLIES		427.89	
85084	09/20/2012	43261 THE CHARLOTTE OBSERVER			148.20
	VO# 133245	INV# ACCT#143149198	PO# 39505	148.20	
		ROUTE# 14315			
	100-222-410-0000-09	LIB. SUPPLIES		148.20	
85085	09/20/2012	015315 CLARK FENCES INC			170.00
	VO# 133246	INV# 760	PO# 39181	170.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		170.00	
85086	09/20/2012	44472 COLLEGE BOUND SENIORS REPORT			260.00
	VO# 133247	INV# EI41086933	PO# 39104	260.00	

			SUPPLIES			
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES			260.00	
85087	09/20/2012	016085	COMER OIL COMPANY			1,441.19
	VO# 133248	INV# 65923		PO# 39484	619.65	
			FUEL OIL			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			619.65	
	VO# 133249	INV# 65922		PO# 39484	320.59	
			FUEL OIL			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			320.59	
	VO# 133250	INV# 65926		PO# 39484	109.50	
			FUEL OIL			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			109.50	
	VO# 133251	INV# 65925		PO# 39484	119.58	
			FUEL OIL			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			119.58	
	VO# 133253	INV# 65927		PO# 39484	141.22	
			FUEL OIL			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			141.22	
	VO# 133254	INV# 65924		PO# 39484	130.65	
			FUEL OIL			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			130.65	
85088	09/20/2012	016250	COMPUTER SOFTWARE INNOVATIONS, INC.			54,570.83
	VO# 133255	INV# 85140		PO# 39391	8,496.38	
			ERATE			
	507-253-445-0000-49	HCJES INFRA.-ERATE			8,496.38	
	VO# 133256	INV# 84725		PO# 39390	9,450.00	
			YMS UPGRADE			
	503-253-445-0001-09	SWITCH UPGRADE			0.00	
	503-253-445-0002-44	SWITCH UPGRADE			9,450.00	
	VO# 133257	INV# 84602		PO# 39240	34,160.51	
			YOA UPGRADE			
	503-253-445-0000-15	YOA-INFRASTRUCTURE UPGRADE			34,160.51	
	VO# 133258	INV# 80181		PO# 38747	757.29	
			SUPPLIES			
	201-113-410-0000-08	SUPPLIES			757.29	
	VO# 133259	INV# 85339		PO# 39460	1,706.65	
			SUPPLIES			
	100-113-410-0000-45	ELEM INST SUPPLIES			1,706.65	
85089	09/20/2012	43216	CULTURE & HERITAGE MUSEUMS			6,185.89
	VO# 133260	INV# 09/10/12			6,185.89	
			NAT CNTR TRAINING / STIPEND			
	290-113-395-0000-00	OTHER PROF AND TECH SERV			6,185.89	
85092	09/20/2012	023200	FARMERS SERVICE CENTER, INC.			230.99
	VO# 133263	INV# 156596		PO# 39188	25.59	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			25.59	
	VO# 133264	INV# 156817		PO# 39188	56.70	
			SUPPLIES			

	100-254-410-0000-00	MAINT SUPPLIES			56.70	
	VO# 133265	INV# 156797	PO# 39478		148.70	
		SUPPLIES				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			148.70	
85095	09/20/2012	024024 FORMS & SUPPLY, INC.				1,576.68
	VO# 133269	INV# 2040277-0	PO# 39470		80.54	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			80.54	
	VO# 133270	INV# 2040277-1	PO# 39470		5.03	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			5.03	
	VO# 133271	INV# 2037801-0	PO# 39458		232.74	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			232.74	
	VO# 133272	INV# 2017722-0			1,160.15	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			1,042.46	
	100-113-410-1141-44	ELA - 8TH GRADE			117.69	
	VO# 133332	INV# 2039753-0	PO# 39457		73.10	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			73.10	
	VO# 133333	INV# 2039753-1	PO# 39457		25.12	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			25.12	
85096	09/20/2012	025950 GRAINGER				204.36
	VO# 133273	INV# 9918866196	PO# 39192		46.91	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			46.91	
	VO# 133274	INV# 9920138832	PO# 39471		157.45	
		SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES HCJ			157.45	
85097	09/20/2012	029000 GRAYBAR ELEC COMPANY				139.04
	VO# 133275	INV# 962312524	PO# 39193		48.49	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			48.49	
	VO# 133277	INV# 962430446	PO# 39193		90.55	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			90.55	
85098	09/20/2012	030465 HODGES GARAGE				312.50
	VO# 133279	INV# 1372	PO# 39509		312.50	
		TICKET 11653				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			312.50	
85099	09/20/2012	039790 J. W. PEPPER & SON, INC				224.79
	VO# 133280	INV# 15423237	PO# 39450		224.79	
		SUPPLIES				
	100-113-410-0003-44	CHORUS SUPPLIES			224.79	
85100	09/20/2012	42139 LOWES COMPANIES INC.				184.43

	VO# 133281	INV# 07192	PO# 39217	17.54	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		17.54	
	VO# 133282	INV# 05976	PO# 39217	20.82	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		20.82	
	VO# 133283	INV# 08267	PO# 39217	63.75	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		63.75	
	VO# 133284	INV# 07263	PO# 39201	28.09	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		28.09	
	VO# 133285	INV# 07251	PO# 39201	8.97	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		8.97	
	VO# 133286	INV# 07803	PO# 39201	6.31	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		6.31	
	VO# 133287	INV# 07756	PO# 39201	38.95	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		38.95	
85101	09/20/2012	42393 MAKEMUSIC! INC.			176.00
	VO# 133288	INV# 1499825	PO# 39488	176.00	
	SUPPLIES				
	100-113-410-0002-44	BAND SUPPLIES		176.00	
85102	09/20/2012	43048 MANSFIELD OIL COMPANY			3,087.13
	VO# 133289	INV# SQLCD/00035062		3,087.13	
	08/01/12-08/31/12 ACCT#019270				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		3,087.13	
85103	09/20/2012	037900 MURR AND LANEY, INC.			2,990.00
	VO# 133290	INV# 8859	PO# 39508	730.00	
	REPAIRS				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE		730.00	
	VO# 133291	INV# 8858	PO# 39507	1,384.00	
	REPAIRS				
	100-254-323-0000-09	REPAIRS AND MAINT HCJ		1,384.00	
	VO# 133292	INV# 8861	PO# 39506	300.00	
	REPAIRS				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		300.00	
	100-254-323-0000-15	COMPUTER ETC MTN		0.00	
	VO# 133293	INV# 8860	PO# 39506	576.00	
	REPAIRS				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-15	COMPUTER ETC MTN		576.00	
85104	09/20/2012	44371 OHIO STATE UNIVERSITY			1,295.00
	VO# 133294	INV# ID30940	PO# 39446	1,295.00	
	SUPPLIES				
	358-112-410-0000-47	SUPPLIES		765.00	

	836-113-410-0000-00	SUPPLIES			530.00	
85105	09/20/2012	43418 OREILLY AUTO PARTS				295.54
	VO# 133295	INV# 1619-356346	PO# 39206		85.85	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			85.85	
	VO# 133296	INV# 1619-355585	PO# 39206		13.71	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			13.71	
	VO# 133297	INV# 1619-355488	PO# 39206		82.12	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			82.12	
	VO# 133299	INV# 1619-355454	PO# 39206		10.53	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			10.53	
	VO# 133300	INV# 1619-355320	PO# 39206		44.05	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			44.05	
	VO# 133301	INV# 1619-355325	PO# 39206		6.83	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			6.83	
	VO# 133302	INV# 1619-354888	PO# 39206		47.68	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			47.68	
	VO# 133303	INV# 1619-354893	PO# 39206		4.77	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			4.77	
85107	09/20/2012	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC				1,761.52
	VO# 133305	INV# 6787949-SP12			1,162.02	
		LEASE# 6787949				
	100-254-325-0000-06	POSTAGE MACHINE RENTAL			1,162.02	
	VO# 133306	INV# 8342180-SP12			599.50	
		LEASE# 8342180				
	100-221-410-0000-01	IMPR OF INST SUPPLIES			599.50	
85108	09/20/2012	42327 PROCOM				890.22
	VO# 133307	INV# 319703	PO# 39473		890.22	
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES JR HIGH			890.22	
85111	09/20/2012	42319 TRANE COMFORT SOLUTIONS, INC				329.00
	VO# 133309	INV# 31030402	PO# 39449		329.00	
		REPAIRS				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE			329.00	
85112	09/20/2012	052270 TRANE SYSTEMS SALES & SER.				143.98
	VO# 133310	INV# 31022469	PO# 39434		143.98	
		SUPPLIES				
	507-253-410-0000-46	SUPPLIES			143.98	
85113	09/20/2012	052400 TRAYCO				679.72
	VO# 133312	INV# 273057687	PO# 39472		611.92	

			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			611.92	
	VO# 133313	INV# 273141515		PO# 39472		38.95	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			38.95	
	VO# 133314	INV# 272696071		PO# 39213		28.85	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			28.85	
85114	09/20/2012	43525	UNIFIRST CORPORATION				1,607.88
	VO# 133335	INV# 2121105048				363.12	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			363.12	
	VO# 133336	INV# 2121105049				440.82	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			440.82	
	VO# 133337	INV# 2121107034				363.12	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			363.12	
	VO# 133338	INV# 2121107035				440.82	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			440.82	
85115	09/20/2012	44495	UNITED REFRIGERATION INC				411.95
	VO# 133315	INV# 36179216-00		PO# 39487		411.95	
			SUPPLIES				
	100-254-410-0000-03		MTN SUPPLIES YCHS			411.95	
85116	09/20/2012	44530	UNITED RENTALS				430.31
	VO# 133343	INV# 104421812-002				430.31	
			SCISSOR LIFT				
	507-253-410-0000-03		SUPPLIES			430.31	
85117	09/20/2012	43918	VIRTUAL IMAGE TECHNOLOGY				849.55
	VO# 133316	INV# 263105				849.55	
			STORAGE				
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			849.55	
85119	09/20/2012	056200	YORK LUMBER COMPANY				586.81
	VO# 133318	INV# 16148		PO# 39216		4.98	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			4.98	
	VO# 133319	INV# 16176		PO# 39216		10.46	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			10.46	
	VO# 133320	INV# 16260		PO# 39216		7.38	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			7.38	
	VO# 133321	INV# 16109		PO# 39216		303.71	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			303.71	
	VO# 133322	INV# 16323		PO# 39216		4.82	
			SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			4.82	
	VO# 133323	INV# 16328		PO# 39216	12.83	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.83	
	VO# 133324	INV# 16333		PO# 39216	21.72	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			21.72	
	VO# 133325	INV# 16236		PO# 39216	220.91	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			220.91	
85120	09/20/2012	44541 YORK TECHNICAL COLLEGE				460.00
	VO# 133243	INV# 08/15/12			460.00	
		BOOKS				
	290-113-395-0000-00	OTHER PROF AND TECH SERV			460.00	
85121	09/20/2012	44541 YORK TECHNICAL COLLEGE				1,500.00
	VO# 133327	INV# 09/06/12		PO# 39495	1,500.00	
		PROF DEV FOR CTE				
	100-115-410-0000-02	VOC TCHR SUPPLIES			1,500.00	
85123	09/25/2012	42146 AMERICAN BENEFITS CORPORATION NC				239.31
	VO# 133348	INV# #8840			239.31	
		SEPTEMBER 2012				
	100-000-442-0000-00	VISION CARE			239.31	
85124	09/25/2012	100300 AMERICAN FAMILY LIFE ASSURANCE				329.63
	VO# 133349	INV# OFFE5			329.63	
		SEPTEMBER 2012				
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE			329.63	
85125	09/25/2012	100450 COLONIAL LIFE INSURANCE COMPANY				519.24
	VO# 133350	INV# E7195035			519.24	
		SEPTEMBER 2012				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE			519.24	
85126	09/25/2012	41794 FBMC SOUTH CAROLINA MONEY PLUS				9,286.57
	VO# 133351	INV# 294SD095			9,286.57	
		SEPTEMBER 2012				
	100-000-463-0000-00	MONEY PLUS WITHHELD			9,286.57	
85127	09/25/2012	44525 INDIANA STATE CENTRAL COLLECTION UNIT				377.00
	VO# 133362				377.00	
		SEPTEMBER 2012				
	100-000-477-0000-00	CHILD SUPPORT			377.00	
85128	09/25/2012	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS				550.00
	VO# 133361				550.00	
		SEPTEMBER 2012				
	100-000-477-0000-00	CHILD SUPPORT			550.00	
85129	09/25/2012	44261 PHEAA				352.64
	VO# 133358				352.64	
		SEPTEMBER 2012				
	100-000-472-0000-00	LIEN			352.64	

	VO# 133363	INV#	CHILD SUPPORT	2,661.61	
			SEPTEMBER 2012		
	100-000-477-0000-00		CHILD SUPPORT	2,661.61	
85143	09/27/2012		EMPLOYEE VENDOR		427.50
	VO# 133485	INV#	08/17/12-09/15/12	427.50	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	427.50	
85144	09/27/2012		EMPLOYEE VENDOR		1,690.92
	VO# 133480	INV#	REIMB	1,690.92	
			SUPPLIES		
	290-113-410-0000-06		SUPPLIES	1,690.92	
85145	09/27/2012		EMPLOYEE VENDOR		350.00
	VO# 133483	INV#	08/17/12-09/15/12	350.00	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	350.00	
85146	09/27/2012		EMPLOYEE VENDOR		460.63
	VO# 133487	INV#	08/17/12-09/15/12	460.63	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	460.63	
85147	09/27/2012		EMPLOYEE VENDOR		164.41
	VO# 133479	INV#	REIMB	164.41	
			SUPPLIES		
	340-139-410-0000-49		SUPPLIES	164.41	
85148	09/27/2012		CLASSIFIED PRIVATE		260.00
	VO# 133481	INV#	09/10/12-09/21/12	260.00	
			TRAVEL		
	100-255-331-0001-00		STUDENT TRANSP-HOMELESS	260.00	
85149	09/27/2012		EMPLOYEE VENDOR		365.63
	VO# 133484	INV#	08/17/12-09/15/12	365.63	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	365.63	
85150	09/27/2012		EMPLOYEE VENDOR		159.20
	VO# 133477	INV#	REIMB	159.20	
			SUPPLIES		
	100-113-332-0001-44		STAFF DEVELOPMENT	159.20	
85151	09/27/2012	43895	NATIONAL BENEFIT SERVICES, LLC		9,086.00
	VO# 133488	INV#	SEPTEMBER 2012	9,086.00	
			SEPTEMBER 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	4,935.00	
	100-000-487-0000-00		ASPIRE FINANCIAL	1,646.00	
85153	09/27/2012		EMPLOYEE VENDOR		395.63
	VO# 133486	INV#	08/17/12-09/15/12	395.63	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	395.63	

85154	09/27/2012	EMPLOYEE VENDOR				247.50
	VO# 133482	INV# 08/17/12-09/15/12				247.50
		BAND CONSULTANTS				
	100-114-336-0001-03	BAND CONSULTANTS				247.50
85155	09/27/2012	41637 YORK COMPREHENSIVE HIGH				1,349.90
	VO# 133476	INV# REIMB				1,349.90
		SUPPLIES				
	100-114-336-0000-03	HS BAND UNIFORMS CLEANING				852.06
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES				250.00
	100-212-410-0000-03	GUIDANCE SUPPLIES				219.49
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES				28.35
85156	09/27/2012	42420 ACHIEVEMENT PRODUCTS				652.42
	VO# 133464	INV# D16437170102	PO# 39461			652.42
		SUPPLIES				
	242-123-410-0000-00	INSTRUCTIONAL SUPPLIES				652.42
85158	09/27/2012	006625 AT & T				645.65
	VO# 133415	INV# 62841402481896				645.65
		TELEPHONE				
	100-254-340-0000-03	TELEPHONES				645.65
85159	09/27/2012	004200 AUDIOLOGY CENTER				100.00
	VO# 133465	INV# 16670	PO# 39516			100.00
		CONSULTATION				
	242-125-313-0000-00	HH SERVICES				100.00
85160	09/27/2012	014340 CHAMPIONS CHOICE				622.50
	VO# 133457	INV# 314610	PO# 39462			622.50
		SUPPLIES				
	100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL				622.50
85161	09/27/2012	014725 CHESTER COUNTY SCHOOL DISTRICT				5,200.00
	VO# 133478	INV# 92612				5,200.00
		AIMS GRANT				
	290-113-395-0000-00	OTHER PROF AND TECH SERV				5,200.00
85163	09/27/2012	43364 CSI TECHNOLOGY OUTFITTERS				111.82
	VO# 133459	INV# 85308	PO# 39411			111.82
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES				111.82
85164	09/27/2012	017665 DELL MARKETING L.P.				8,617.44
	VO# 133416	INV# 191998760P	PO# 39523			8,617.44
		SUPPLIES				
	100-188-410-0000-15	PARENTING SUPPLIES				8,617.44
85166	09/27/2012	020300 DUKE ENERGY				83,934.20
	VO# 133383	INV# 0002468065				5,137.90
		ENERGY				
	100-254-470-0000-03	ENERGY				5,137.90
	VO# 133384	INV# 0002468067				748.60
		ENERGY				
	100-254-470-0000-03	ENERGY				748.60

VO# 133385	INV# 0002468071	49.39
	ENERGY	
100-254-470-0000-03	ENERGY	49.39
VO# 133386	INV# 1683418434	50.12
	ENERGY	
100-254-470-0000-03	ENERGY	50.12
VO# 133387	INV# 0002468074	73.72
	ENERGY	
100-254-470-0000-03	ENERGY	73.72
VO# 133388	INV# 1765415435	15,837.49
	ENERGY	
100-254-470-0000-03	ENERGY	15,837.49
VO# 133389	INV# 1613646563	540.02
	ENERGY	
100-254-470-0000-03	ENERGY	540.02
VO# 133390	INV# 1605219540	6,109.71
	ENERGY	
100-254-470-0000-03	ENERGY	6,109.71
VO# 133391	INV# 1932284132	5,038.48
	ENERGY	
100-254-470-0000-03	ENERGY	5,038.48
VO# 133392	INV# 1323923614	729.32
	ENERGY	
100-254-470-0000-03	ENERGY	729.32
VO# 133393	INV# 1423801409	26,860.87
	ENERGY	
100-254-470-0000-03	ENERGY	26,860.87
VO# 133394	INV# 0002468075	9,877.35
	ENERGY	
100-254-470-0000-03	ENERGY	9,877.35
VO# 133395	INV# 0002468053	65.34
	ENERGY	
100-254-470-0000-06	ENERGY	65.34
VO# 133396	INV# 0002468040	9.73
	ENERGY	
100-254-470-0000-06	ENERGY	9.73
VO# 133397	INV# 1847944330	29.66
	ENERGY	
100-254-470-0000-08	ENERGY	29.66
VO# 133398	INV# 1927301901	29.66
	ENERGY	
100-254-470-0000-08	ENERGY	29.66
VO# 133399	INV# 0002809217	708.18
	ENERGY	
100-254-470-0000-08	ENERGY	708.18
VO# 133400	INV# 1698793214	10.35
	ENERGY	
100-254-470-0000-09	ENERGY	10.35

	VO# 133401	INV# 0002468064		353.20	
			ENERGY		
	100-254-470-0000-09	ENERGY		353.20	
	VO# 133402	INV# 0002468055		24.92	
			ENERGY		
	100-254-470-0000-14	ENERGY		24.92	
	VO# 133403	INV# 0002468054		13.66	
			ENERGY		
	100-254-470-0000-14	ENERGY		13.66	
	VO# 133404	INV# 0004725414		10.08	
			ENERGY		
	100-254-470-0000-14	ENERGY		10.08	
	VO# 133405	INV# 1848417818		29.66	
			ENERGY		
	100-254-470-0000-44	ENERGY		29.66	
	VO# 133406	INV# 0002468073		1,263.14	
			ENERGY		
	100-254-470-0000-44	ENERGY		1,263.14	
	VO# 133407	INV# 0002468061		7,277.80	
			ENERGY		
	100-254-470-0000-44	ENERGY		7,277.80	
	VO# 133408	INV# 0003346490		1,328.27	
			ENERGY		
	100-254-470-0000-44	ENERGY		1,328.27	
	VO# 133409	INV# 1595852313		86.09	
			ENERGY		
	100-254-470-0000-44	ENERGY		86.09	
	VO# 133410	INV# 0002468048		324.40	
			ENERGY		
	100-254-470-0000-46	ENERGY		324.40	
	VO# 133411	INV# 1485897739		69.21	
			ENERGY		
	100-254-470-0000-46	ENERGY		69.21	
	VO# 133412	INV# 1767968177		30.83	
			ENERGY		
	100-254-470-0000-46	ENERGY		30.83	
	VO# 133413	INV# 0002809220		1,217.05	
			ENERGY		
	100-254-470-0000-47	ENERGY		1,217.05	
85167	09/27/2012	020500	DUNLAP-JOHNSON CHEVEROLET		165.21
	VO# 133418	INV# 95545		PO# 39187	124.23
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			124.23
	VO# 133419	INV# 95540		PO# 39187	40.98
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			40.98
85168	09/27/2012	021185	EBSCO CURRICULUM MATERIALS		557.66
	VO# 133473	INV# 0426511		PO# 39345	164.86

			PERIODICALS				
	100-222-440-0000-44		PERIODICALS			164.86	
	VO# 133474	INV# 0426470		PO# 39347		392.80	
			PERIODICALS				
	100-222-440-0000-49		LIBRARY PERIODICALS			392.80	
85171	09/27/2012	023525	FLINN SCIENTIFIC, INC				316.46
	VO# 133468	INV# 1589979		PO# 39476		316.46	
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES			316.46	
85173	09/27/2012	023648	FOLLETT LIBRARY RESOURCES				1,198.61
	VO# 133470	INV# 653222-6		PO# 39412		1,164.92	
			BOOKS				
	100-222-430-0000-09		LIBRARY BOOKS			1,164.92	
	VO# 133471	INV# 653222F-5		PO# 39412		33.69	
			BOOKS				
	100-222-430-0000-09		LIBRARY BOOKS			33.69	
85174	09/27/2012	040225	FORTILINE WATERWORKS				201.66
	VO# 133423	INV# 2971113		PO# 39477		107.54	
			SUPPLIES				
	100-254-410-0000-44		MTN SUPPLIES JR HIGH			107.54	
	VO# 133424	INV# 2972608		PO# 39202		94.12	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			94.12	
85175	09/27/2012	44539	GAS-TECHS				200.00
	VO# 133425	INV# 3895		PO# 39513		200.00	
			YCHS BOOSTERS				
	100-254-323-0000-03		REPAIRS AND MAINTENANCE			200.00	
85176	09/27/2012	44249	GERMAN BOOK CENTER, N.A., INC				297.97
	VO# 133458	INV# 14851		PO# 39424		297.97	
			SUPPLIES				
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			297.97	
85178	09/27/2012	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.				264.12
	VO# 133427	INV# 0001756956-IN		PO# 39194		264.12	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			264.12	
85179	09/27/2012	039790	J. W. PEPPER & SON, INC				482.15
	VO# 133460	INV# 15421887		PO# 39403		66.30	
			SUPPLIES				
	100-114-413-0000-03		CHORUS SUPPLIES			66.30	
	VO# 133461	INV# 15423508		PO# 39403		173.20	
			SUPPLIES				
	100-114-413-0000-03		CHORUS SUPPLIES			173.20	
	VO# 133462	INV# 15423812		PO# 39403		95.00	
			SUPPLIES				
	100-114-413-0000-03		CHORUS SUPPLIES			95.00	
	VO# 133472	INV# 15425806		PO# 39450		147.65	
			SUPPLIES				

	100-113-410-0003-44	CHORUS SUPPLIES			147.65	
85180	09/27/2012	034468 LIBRARY VIDEO COMPANY				249.22
	VO# 133469	INV# N30345500001	PO# 39342		249.22	
		SUPPLIES				
	100-222-410-0000-09	LIB. SUPPLIES			249.22	
85181	09/27/2012	43156 LIFETIME MEMORY				293.00
	VO# 133463	INV# 371291	PO# 39340		293.00	
		SUPPLIES				
	100-222-410-0000-03	LIB. SUPPLIES			293.00	
85182	09/27/2012	034470 THE LIGHTING COMPANY				957.00
	VO# 133428	INV# 2519	PO# 39511		957.00	
		REPAIRS				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			957.00	
85183	09/27/2012	42139 LOWES COMPANIES INC.				187.16
	VO# 133429	INV# 06664	PO# 39217		24.98	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			24.98	
	VO# 133430	INV# 13621	PO# 39201		29.76	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			29.76	
	VO# 133431	INV# 05231	PO# 39201		31.88	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			31.88	
	VO# 133432	INV# 01955	PO# 39201		7.06	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			7.06	
	VO# 133433	INV# 01954	PO# 39201		-7.06	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-7.06	
	VO# 133434	INV# 01771	PO# 39201		30.05	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			30.05	
	VO# 133435	INV# 05501	PO# 39201		56.77	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			56.77	
	VO# 133436	INV# 06518	PO# 39201		13.72	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			13.72	
85184	09/27/2012	44506 NATURAL LEARNING CONCEPTS				178.47
	VO# 133466	INV# 3620	PO# 39337		178.47	
		SUPPLIES				
	242-161-410-0000-00	AUTISM SUPPLIES			178.47	
85185	09/27/2012	43418 OREILLY AUTO PARTS				231.23
	VO# 133437	INV# 1619-356714	PO# 39206		19.24	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			19.24	
	VO# 133438	INV# 1619-356514	PO# 39206		130.09	

			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			130.09
	VO# 133439	INV# 1619-356754		PO# 39206		11.76
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			11.76
	VO# 133440	INV# 1619-356713		PO# 39206		9.32
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			9.32
	VO# 133441	INV# 1619-356901		PO# 39206		14.96
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			14.96
	VO# 133442	INV# 1619-356879		PO# 39206		45.86
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			45.86
85186	09/27/2012	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,500.00
	VO# 133443	INV# 98565000209		PO# 39529		1,500.00
			SUPPLIES			
	100-221-410-0000-01		IMPR OF INST SUPPLIES			1,500.00
85187	09/27/2012	041700	QUILL CORPORATION			245.24
	VO# 133444	INV# 5862325		PO# 39496		245.24
			SUPPLIES			
	600-256-410-0000-00		FOOD SER SUPPLIES			245.24
85188	09/27/2012	042450	REGAL GRAPHICS, INC.			686.94
	VO# 133445	INV# R111735				686.94
			SUPPLIES			
	201-223-410-0000-00		SUPPLIES			686.94
85189	09/27/2012	044140	SCCGE			100.00
	VO# 133447	INV# FY 2012-2013				100.00
			STAFF DEVELOPMENT SUBSCRIPTION			
	100-221-332-0000-06		ELEM CURRICULUM COORD-TRAVEL			100.00
85190	09/27/2012	047075	SMITH TURF & IRRIGATION CO.			249.17
	VO# 133446	INV# 2522136		PO# 39437		249.17
			SUPPLIES			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE			249.17
85191	09/27/2012	052270	TRANE SYSTEMS SALES & SER.			376.82
	VO# 133448	INV# 7034632R2		PO# 39515		285.59
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS			285.59
	VO# 133449	INV# 7034632R1		PO# 39515		91.23
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS			91.23
85192	09/27/2012	43525	UNIFIRST CORPORATION			803.94
	VO# 133450	INV# 2121108991				363.12
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			363.12
	VO# 133451	INV# 2121108992				440.82
			UNIFORM RENTALS			

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		440.82	
85193	09/27/2012	41756	VERIZON WIRELESS		231.65
	VO# 133452	INV# 490175705-00002		231.65	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		231.65	
85194	09/27/2012	053400	WALMART COMMUNITY BRC		140.74
	VO# 133453	INV# P927300LD015TT5XJ	PO# 39492	84.08	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		84.08	
	VO# 133454	INV# P927300LJ0197W5AZ	PO# 39492	33.17	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		33.17	
	VO# 133455	INV# P927300LL01AK46ON	PO# 39492	23.49	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		23.49	
85196	09/27/2012	056100	YORK COUNTY NATURAL GAS AUTH		6,368.44
	VO# 133365	INV# 68312-121470		6.41	
		ENERGY			
	100-254-470-0000-03	ENERGY		6.41	
	VO# 133366	INV# 68312-225235		12.94	
		ENERGY			
	100-254-470-0000-03	ENERGY		12.94	

VO# 133367	INV# 106448-319720	4,694.73
	ENERGY	
100-254-470-0000-03	ENERGY	4,694.73
VO# 133368	INV# 106448-320135	121.21
	ENERGY	
100-254-470-0000-03	ENERGY	121.21
VO# 133369	INV# 106448-320140	40.42
	ENERGY	
100-254-470-0000-03	ENERGY	40.42
VO# 133370	INV# 106448-320145	181.78
	ENERGY	
100-254-470-0000-03	ENERGY	181.78
VO# 133371	INV# 106448-320150	57.43
	ENERGY	
100-254-470-0000-03	ENERGY	57.43
VO# 133372	INV# 106448-320155	10.67
	ENERGY	
100-254-470-0000-03	ENERGY	10.67
VO# 133373	INV# 1606-93910	5.35
	ENERGY	
100-254-470-0000-06	ENERGY	5.35
VO# 133374	INV# 1375-6950	226.42
	ENERGY	
100-254-470-0000-09	ENERGY	226.42
VO# 133375	INV# 1606-8170	78.69
	ENERGY	
100-254-470-0000-15	ENERGY	78.69
VO# 133376	INV# 1606-90350	9.60
	ENERGY	
100-254-470-0000-15	ENERGY	9.60
VO# 133377	INV# 25290-100355	748.30
	ENERGY	
100-254-470-0000-44	ENERGY	748.30
VO# 133378	INV# 25290-112015	22.36
	ENERGY	
100-254-470-0000-44	ENERGY	22.36
VO# 133379	INV# 25290-124000	7.48
	ENERGY	
100-254-470-0000-44	ENERGY	7.48
VO# 133380	INV# 1622-8270	5.35
	ENERGY	
100-254-470-0000-44	ENERGY	5.35
VO# 133381	INV# 26469-103155	30.86
	ENERGY	
100-254-470-0000-44	ENERGY	30.86
VO# 133382	INV# 1606-94845	108.44
	ENERGY	
100-254-470-0000-46	ENERGY	108.44

TOTAL NUMBER OF CHECKS:

193

786,602.94