

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2013  
CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
87708	08/01/2013	44281 CONTRACT PAPER GROUP, INC	36,730.96
	VO#	138200 INV# 43003018701 PO# 40018	14,692.38
		SUPPLIES	
		100-111-410-0000-45 KINDERGARTEN SUPPLIES	78.72
		100-111-410-0000-47 KINDERGARTEN SUPPLIES	542.01
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	13,273.32
		100-221-410-0000-01 IMPR OF INST SUPPLIES	798.33
	VO#	138201 INV# 43002928301 PO# 40018	22,038.58
		SUPPLIES	
		100-111-410-0000-08 KINDERGARTEN SUPPLIES	805.28
		100-111-410-0000-45 KINDERGARTEN SUPPLIES	0.00
		100-111-410-0000-46 KINDERGARTEN SUPPLIES	208.00
		100-111-410-0000-47 KINDERGARTEN SUPPLIES	453.69
		100-111-410-0000-49 SUPPLIES	587.20
		100-111-410-1000-46 MONTESSORI SUPPLIES	20.00
		100-112-410-0000-08 PRIMARY SUPPLIES	805.28
		100-112-410-0000-45 PRIMARY SUPPLIES	1,404.02
		100-112-410-0000-46 PRIMARY SUPPLIES	1,089.00
		100-112-410-0000-47 PRIMARY SUPPLIES	587.20
		100-112-410-0000-49 PRIMARY SUPPLIES	687.20
		100-112-410-2000-46 ART SUPPLIES	20.00
		100-113-410-0000-08 ELEM INST SUPPLIES	805.28
		100-113-410-0000-09 ELEM INST SUPPLIES	6,156.34
		100-113-410-0000-44 ELEM INST SUPPLIES	263.31
		100-113-410-0000-45 ELEM INST SUPPLIES	1,404.02
		100-113-410-0000-46 ELEM SUPPLIES	775.00
		100-113-410-0000-47 ELEMENTARY SUPPLIES	835.70
		100-113-410-0000-49 ELEMENTARY SUPPLIES	687.20
		100-113-410-2000-46 ART SUPPLIES	15.00
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	0.00
		100-114-410-0000-15 HIGH SCHOOL SUPPLIES	718.97
		100-115-410-0000-02 VOC TCHR SUPPLIES	2,691.36
		100-221-410-0000-01 IMPR OF INST SUPPLIES	0.00
		100-222-410-0000-46 LIB. SUPPLIES	75.00
		100-233-410-0000-08 SCH ADMIN OFFICE SUPPLIES	805.28
		100-233-410-0000-46 SCH ADMIN OFFICE SUPPLIES	37.52
		201-188-410-0000-00 PARENTING SUPPLIES	86.73
		340-139-410-0000-46 SUPPLIES	15.00
87709	08/01/2013	020300 DUKE ENERGY	93,577.07
	VO#	138125 INV# 0002468075	6,823.77
		ENERGY	
		100-254-470-0000-03 ENERGY	6,823.77
	VO#	138126 INV# 0002468071	19.45
		ENERGY	
		100-254-470-0000-03 ENERGY	19.45
	VO#	138127 INV# 0002468074	50.25
		ENERGY	
		100-254-470-0000-03 ENERGY	50.25
	VO#	138128 INV# 1683418434	42.06
		ENERGY	
		100-254-470-0000-03 ENERGY	42.06
	VO#	138129 INV# 1765415435	11,081.53
		ENERGY	
		100-254-470-0000-03 ENERGY	11,081.53

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VO#	138130	INV# 1323923614 ENERGY	508.23
100-254-470-0000-03		ENERGY	508.23
VO#	138131	INV# 1423801409 ENERGY	21,775.96
100-254-470-0000-03		ENERGY	21,775.96
VO#	138132	INV# 1932284132 ENERGY	3,982.70
100-254-470-0000-03		ENERGY	3,982.70
VO#	138133	INV# 1605219540 ENERGY	6,021.10
100-254-470-0000-03		ENERGY	6,021.10
VO#	138134	INV# 1613646563 ENERGY	526.44
100-254-470-0000-03		ENERGY	526.44
VO#	138135	INV# 0002468065 ENERGY	3,542.61
100-254-470-0000-03		ENERGY	3,542.61
VO#	138136	INV# 0002468067 ENERGY	717.58
100-254-470-0000-03		ENERGY	717.58
VO#	138137	INV# 0002468053 ENERGY	63.59
100-254-470-0000-06		ENERGY	63.59
VO#	138138	INV# 0002468052 ENERGY	1,461.84
100-254-470-0000-06		ENERGY	1,461.84
VO#	138139	INV# 0002468040 ENERGY	88.79
100-254-470-0000-06		ENERGY	88.79
VO#	138140	INV# 1847944330 ENERGY	29.66
100-254-470-0000-08		ENERGY	29.66
VO#	138141	INV# 1927301901 ENERGY	29.66
100-254-470-0000-08		ENERGY	29.66
VO#	138142	INV# 1769830474 ENERGY	29.66
100-254-470-0000-08		ENERGY	29.66
VO#	138143	INV# 0003079914 ENERGY	5,860.59
100-254-470-0000-08		ENERGY	5,860.59
VO#	138144	INV# 0002809217 ENERGY	690.05
100-254-470-0000-08		ENERGY	690.05
VO#	138145	INV# 0003920356 ENERGY	29.66
100-254-470-0000-08		ENERGY	29.66
VO#	138146	INV# 0002468064 ENERGY	345.92
100-254-470-0000-09		ENERGY	345.92
VO#	138147	INV# 1698793214 ENERGY	10.49
100-254-470-0000-09		ENERGY	10.49

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VO#	138148	INV# 0002468051	996.27
		ENERGY	
100-254-470-0000-14	ENERGY		996.27
VO#	138149	INV# 0002468050	10,657.00
		ENERGY	
100-254-470-0000-14	ENERGY		10,657.00
VO#	138150	INV# 0004725414	10.08
		ENERGY	
100-254-470-0000-14	ENERGY		10.08
VO#	138151	INV# 0002468056	1,398.06
		ENERGY	
100-254-470-0000-15	ENERGY		1,398.06
VO#	138152	INV# 0002468060	1,755.61
		ENERGY	
100-254-470-0000-15	ENERGY		1,755.61
VO#	138153	INV# 0002468055	24.06
		ENERGY	
100-254-470-0000-14	ENERGY		24.06
VO#	138154	INV# 0002468054	13.32
		ENERGY	
100-254-470-0000-14	ENERGY		13.32
VO#	138155	INV# 0002468073	1,232.71
		ENERGY	
100-254-470-0000-44	ENERGY		1,232.71
VO#	138156	INV# 0002468077	208.69
		ENERGY	
100-254-470-0000-44	ENERGY		208.69
VO#	138157	INV# 0002468072	762.90
		ENERGY	
100-254-470-0000-44	ENERGY		762.90
VO#	138158	INV# 1595852313	87.21
		ENERGY	
100-254-470-0000-44	ENERGY		87.21
VO#	138159	INV# 1848417818	29.66
		ENERGY	
100-254-470-0000-44	ENERGY		29.66
VO#	138160	INV# 0003346490	1,030.22
		ENERGY	
100-254-470-0000-44	ENERGY		1,030.22
VO#	138161	INV# 0002468061	4,857.14
		ENERGY	
100-254-470-0000-44	ENERGY		4,857.14
VO#	138162	INV# 0002468048	316.11
		ENERGY	
100-254-470-0000-46	ENERGY		316.11
VO#	138163	INV# 1485897739	69.21
		ENERGY	
100-254-470-0000-46	ENERGY		69.21
VO#	138164	INV# 1767968177	31.23
		ENERGY	
100-254-470-0000-46	ENERGY		31.23
VO#	138165	INV# 0002468045	4,549.92
		ENERGY	
100-254-470-0000-46	ENERGY		4,549.92

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	VO# 138166	INV# 0002809220 ENERGY	1,187.58
	100-254-470-0000-47 ENERGY		1,187.58
	VO# 138182	INV# 0002468076 ENERGY	55.36
	100-254-470-0000-03 ENERGY		55.36
	VO# 138183	INV# 2132116601 ENERGY	49.43
	100-254-470-0000-03 ENERGY		49.43
	VO# 138184	INV# 0002468078 ENERGY	10.08
	100-254-470-0000-03 ENERGY		10.08
	VO# 138185	INV# 1664098568 ENERGY	13.02
	100-254-470-0000-08 ENERGY		13.02
	VO# 138186	INV# 0002468063 ENERGY	37.70
	100-254-470-0000-09 ENERGY		37.70
	VO# 138187	INV# 2049231220 ENERGY	26.55
	100-254-470-0000-44 ENERGY		26.55
	VO# 138188	INV# 1932886333 ENERGY	108.77
	100-254-470-0000-44 ENERGY		108.77
	VO# 138189	INV# 0002468066 ENERGY	34.05
	100-254-470-0000-44 ENERGY		34.05
	VO# 138190	INV# 0002468038 ENERGY	183.94
	100-254-470-0000-45 ENERGY		183.94
	VO# 138191	INV# 0004378380 ENERGY	11.90
	100-254-470-0000-45 ENERGY		11.90
	VO# 138192	INV# 1456364489 ENERGY	35.74
	100-254-470-0000-45 ENERGY		35.74
	VO# 138193	INV# 2102114435 ENERGY	37.91
	100-254-470-0000-47 ENERGY		37.91
	VO# 138194	INV# 1559763336 ENERGY	11.26
	100-254-470-0000-47 ENERGY		11.26
	VO# 138195	INV# 1634659181 ENERGY	12.79
	100-254-470-0000-47 ENERGY		12.79
87710	08/01/2013	44422 EA SPORTS FIELDS, INC	2,042.00
	VO# 138178	INV# 1410 AUGUST FIELD MAINTENANCE	2,042.00
	100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE		2,042.00
87711	08/01/2013	44603 ENCORE TECHNOLOGY GROUP	1,893.52
	VO# 138197	INV# 89299 SUPPLIES	642.54
		PO# 39760	

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		100-266-323-0001-02 AV, COPY, COMPUTER, ETC MTN		260.10		A
		100-266-323-0001-08 AV, COPY, COMPUTER, ETC MTN		3.31		A
		100-266-323-0001-49 AV, COPY, COMPUTER, ETC MTN		184.56		A
		100-266-410-0000-00 TECHNOLOGY SUPPLIES		194.57		A
	VO# 138199	INV# 89301	PO# 39762	1,250.98		
		SUPPLIES				
		207-115-540-0000-02 EQUIPMENT -IMPROVE PROGRAMS		1,250.98		A
87714	08/01/2013	029048 GREENVILLE TURF & TRACTOR INC				133.26
	VO# 138214	INV# Z94876	PO# 40163	133.26		
		EQUIPMENT				
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE		133.26		
87715	08/01/2013	030465 HODGES GARAGE				200.00
	VO# 138168	INV# 1403		200.00		
		TOWING				
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		200.00		
87716	08/01/2013	031400 INTERSTATE SOLUTIONS, INC				7,042.31
	VO# 138220	INV# 224312	PO# 40060	2,152.31		
		SUPPLIES				
		100-254-410-1000-06 CUSTODIAL SUPPLIES		2,152.31		A
	VO# 138221	INV# 224313	PO# 40060	2,465.00		
		SUPPLIES				
		100-254-410-1000-06 CUSTODIAL SUPPLIES		2,465.00		A
	VO# 138222	INV# 224314	PO# 40060	1,780.00		
		SUPPLIES				
		100-254-410-1000-06 CUSTODIAL SUPPLIES		1,780.00		A
	VO# 138223	INV# 224315	PO# 40060	645.00		
		SUPPLIES				
		100-254-410-1000-06 CUSTODIAL SUPPLIES		645.00		A
87717	08/01/2013	034470 THE LIGHTING COMPANY				2,193.00
	VO# 138209	INV# 2806	PO# 40177	2,193.00		
		REPAIRS				
		100-254-323-0000-44 REPAIRS AND MAINTENANCE		2,193.00		
87718	08/01/2013	42139 LOWES COMPANIES INC.				126.89
	VO# 138215	INV# 02200	PO# 40097	24.34		
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES		24.34		
	VO# 138216	INV# 06482	PO# 40097	53.82		
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES		53.82		
	VO# 138217	INV# 01386	PO# 40097	48.73		
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES		48.73		
87719	08/01/2013	EMPLOYEE VENDOR				347.30
	VO# 138206	INV# 07/12/13		72.30		
		TRAVEL				
		100-212-110-0000-44 GUIDANCE SAL		72.30		
	VO# 138207	INV# 06/20/13-06/22/13		275.00		
		TRAVEL & REIMB				
		847-113-332-0000-06 TRAVEL		275.00		A
87720	08/01/2013	EMPLOYEE VENDOR				645.09

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	VO# 138177	INV# 07/23/13-07/27/13 TRAVEL & REIMB	645.09
	100-115-332-0000-02	VOC TCHR TRAVEL	645.09
87721	08/01/2013	44155 MR. DOORMAN, INC	1,058.71
	VO# 138213	INV# 66982 PO# 40136 SUPPLIES	1,058.71
	100-254-323-0000-09	REPAIRS AND MAINT HCJ	1,058.71
87723	08/01/2013	41978 PICKENS COUNTY SCHOOL DISTRICT	921.59
	VO# 138208	INV# PROVISIO MCLAMB, KRISTOFER	921.59
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	921.59 A
87724	08/01/2013	041700 QUILL CORPORATION	201.37
	VO# 138179	INV# 4262927 PO# 40170 SUPPLIES	201.37
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	201.37
87725	08/01/2013	43066 R.A.I.D. CORPS, INC	618.48
	VO# 138174	INV# 5950 DRUG INSPECTIONS FY 13/14	618.48
	100-258-395-1000-00	RAID PROGRAM	618.48
87726	08/01/2013	43798 ROCK HILL COCA-COLA BOTTLING CO.	299.67
	VO# 138167	INV# 60554 SUPPLIES	299.67
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	299.67
87727	08/01/2013	045025 SAFEGUARD BUSINESS SYSTEM	775.75
	VO# 138180	INV# 029029808 PO# 40120 SUPPLIES	775.75
	600-256-410-0000-00	FOOD SER SUPPLIES	775.75
87728	08/01/2013	44343 SHOES FOR CREWS, LLC	205.20
	VO# 138181	INV# 8571405 SHOES	205.20
	600-256-410-0000-00	FOOD SER SUPPLIES	205.20
87729	08/01/2013	EMPLOYEE VENDOR	450.56
	VO# 138205	INV# 07/21/13-07/25/13 TRAVEL & REIMB	450.56
	100-266-332-0000-06	TECHNOLOGY TRAVEL	450.56
87730	08/01/2013	048375 STEWART ENTERPRISES	1,867.33
	VO# 138170	INV# 107982 REPAIRS	1,415.19
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	1,415.19
	VO# 138171	INV# 107983 REPAIRS	452.14
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	452.14
87733	08/01/2013	052400 TRAYCO	637.21
	VO# 138211	INV# 292030335 PO# 40157 SUPPLIES	637.21
	100-254-410-0000-00	MAINT SUPPLIES	637.21
87734	08/01/2013	44510 UNITED LASER	202.23
	VO# 138204	INV# 86095 PO# 40151	202.23

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		SUPPLIES	
		100-111-410-0000-49 SUPPLIES	67.41
		100-112-410-0000-49 PRIMARY SUPPLIES	67.41
		100-113-410-0000-49 ELEMENTARY SUPPLIES	67.41
87735	08/01/2013	41756 VERIZON WIRELESS	230.92
	VO# 138173	INV# 6913749203	230.92
		ACCT# 490175705-00002	
		100-254-340-0000-06 TELEPHONES	230.92
87736	08/01/2013	44145 THE YOUNG GROUP	36,530.00
	VO# 138202	INV# 171	36,530.00
		STUDENT ACCIDENT INSURANCE FY13/14	
		100-231-200-0000-00 WORK COMP, UNEMP, ETC	36,530.00
87737	08/08/2013	001400 ADEMCO DIST., INC.	25,426.59
	VO# 138258	INV# XPBM9601	-524.35
		PO# 40021	
		SECURITY	
		503-253-445-0004-06 SECURITY UPGRADE	-524.35
	VO# 138259	INV# WGPM5601	3,773.13
		PO# 40021	
		SECURITY	
		503-253-445-0004-06 SECURITY UPGRADE	3,773.13
	VO# 138260	INV# WGPM1101	989.64
		PO# 40021	
		SECURITY	
		503-253-445-0004-06 SECURITY UPGRADE	989.64
	VO# 138261	INV# WGPL0901	1,014.93
		PO# 40021	
		SECURITY	
		503-253-445-0004-06 SECURITY UPGRADE	1,014.93
	VO# 138262	INV# WGPK6803	37.13
		PO# 40021	
		SECURITY	
		503-253-445-0004-06 SECURITY UPGRADE	37.13
	VO# 138263	INV# WGPK6802	30.56
		PO# 40021	
		SECURITY	
		503-253-445-0004-06 SECURITY UPGRADE	30.56
	VO# 138264	INV# WGPK6801	3,333.81
		PO# 40021	
		SECURITY	
		503-253-445-0004-06 SECURITY UPGRADE	3,333.81
	VO# 138265	INV# WGPJ7301	3,364.37
		PO# 40021	
		SECURITY	
		503-253-445-0004-06 SECURITY UPGRADE	3,364.37
	VO# 138266	INV# WGPF2201	3,781.11
		PO# 40021	
		SECURITY	
		503-253-445-0004-06 SECURITY UPGRADE	3,781.11
	VO# 138267	INV# WGFG4801	524.35
		PO# 40021	
		SECURITY	
		503-253-445-0004-06 SECURITY UPGRADE	524.35
	VO# 138346	INV# WGNN5601	4,513.82
		PO# 40021	
		SECURITY	
		503-253-445-0004-06 SECURITY UPGRADE	4,513.82
	VO# 138347	INV# WGNN5602	18.59
		PO# 40021	
		SECURITY	
		503-253-445-0004-06 SECURITY UPGRADE	18.59
	VO# 138348	INV# WGPK6804	18.57
		PO# 40021	
		SECURITY	
		503-253-445-0004-06 SECURITY UPGRADE	18.57

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	VO# 138349	INV# WGPM2601 SECURITY	PO# 40021 3,908.15
	503-253-445-0004-06	SECURITY UPGRADE	3,908.15
	VO# 138350	INV# XPBN6401 SECURITY	PO# 40021 518.36
	503-253-445-0004-06	SECURITY UPGRADE	518.36
	VO# 138351	INV# XTLX4901 SECURITY	PO# 40021 55.76
	503-253-445-0004-06	SECURITY UPGRADE	55.76
	VO# 138352	INV# XPBN6402 SECURITY	PO# 40021 12.90
	503-253-445-0004-06	SECURITY UPGRADE	12.90
	VO# 138353	INV# XTLX8801 SECURITY	PO# 40021 55.76
	503-253-445-0004-06	SECURITY UPGRADE	55.76
87738	08/08/2013	001400 ADEMCO DIST., INC.	277.98
	VO# 138268	INV# XTBX1801 SUPPLIES	PO# 40184 138.99
	100-266-323-0001-01	AV, COPY, COMPUTER, ETC MTN	138.99
	VO# 138269	INV# XTBX1802 SUPPLIES	PO# 40184 138.99
	100-266-323-0001-01	AV, COPY, COMPUTER, ETC MTN	138.99
87739	08/08/2013	41639 ARMSTRONG PEST CONTROL	705.00
	VO# 138270	INV# 07/15/13 BAND	35.00
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	35.00
	VO# 138271	INV# 07/31/13 JULY 2013 PEST CONTROL	375.00
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	375.00
	VO# 138272	INV# 07/31/13 YIS	295.00
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	295.00
87740	08/08/2013	43319 ATLANTIC COASTAL SUPPLY, INC	314.26
	VO# 138273	INV# 113655 SUPPLIES	PO# 40172 314.26
	100-254-410-0000-00	MAINT SUPPLIES	314.26
87742	08/08/2013	44535 BENTY, LLC	4,000.00
	VO# 138279	INV# YORK DISTRICT ONE SUBSCRIPTION	4,000.00
	290-113-395-0000-00	OTHER PROF AND TECH SERV	4,000.00
87743	08/08/2013	EMPLOYEE VENDOR	222.50
	VO# 138276	INV# 07/15/13-07/19/13 TRAVEL & REIMB	222.50
	378-224-332-0000-03	TRAVEL	222.50
87744	08/08/2013	007500 BLACKS GENERATOR SHOP	113.38
	VO# 138277	INV# 68424 SUPPLIES	PO# 40076 113.38
	100-254-410-0000-00	MAINT SUPPLIES	113.38
87745	08/08/2013	008700 BOYD TIRE COMPANY	141.36
	VO# 138278	INV# 203431	PO# 40077 141.36



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		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	141.36
87746	08/08/2013	42255 CAROLINA LAWN & LANDSCAPING, LLC	8,548.34
	VO#	138344 INV# 947	7,098.34
		JULY 2013 LAWN MAINTENANCE	
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	7,098.34
	VO#	138345 INV# 955	1,450.00
		JULY 2013 BED MAINTENANCE	
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	1,450.00
87747	08/08/2013	015300 CITY OF YORK	12,934.38
	VO#	138224 INV# 112976	1,388.00
		WATER / IRRIGATION	
		100-254-321-0000-03 WATER AND SEWER SERVICES	1,388.00
	VO#	138225 INV# 110933	1,341.62
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	1,341.62
	VO#	138226 INV# 110936	1,409.66
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	1,409.66
	VO#	138227 INV# 110935	2,188.46
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	2,188.46
	VO#	138228 INV# 110934	21.75
		WATER	
		100-254-321-0000-03 WATER AND SEWER SERVICES	21.75
	VO#	138229 INV# 102315	201.47
		WATER	
		100-254-321-0000-06 WATER AND SEWER DO	201.47
	VO#	138230 INV# 106389	408.95
		WATER	
		100-254-321-0000-06 WATER AND SEWER DO	408.95
	VO#	138231 INV# 104375	609.25
		WATER	
		100-254-321-0000-08 WATER AND SEWER SERVICES	609.25
	VO#	138232 INV# 100946	574.55
		WATER	
		100-254-321-0000-09 WATER AND SEWER SERVICES	574.55
	VO#	138233 INV# 100945	195.25
		WATER	
		100-254-321-0000-09 WATER AND SEWER SERVICES	195.25
	VO#	138234 INV# 100288	21.75
		WATER	
		100-254-321-0000-14 WATER	21.75
	VO#	138235 INV# 100285	712.75
		WATER	
		100-254-321-0000-14 WATER	712.75
	VO#	138236 INV# 105737	21.75
		WATER	
		100-254-321-0000-14 WATER	21.75
	VO#	138237 INV# 105736	11.25
		WATER	
		100-254-321-0000-14 WATER	11.25

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	VO# 138238	INV# 100289 WATER	28.69
	100-254-321-0000-14	WATER	28.69
	VO# 138239	INV# 102314 WATER	83.97
	100-254-321-0000-15	WATER AND SEWER SERVICES	83.97
	VO# 138240	INV# 102319 WATER	374.25
	100-254-321-0000-15	WATER AND SEWER SERVICES	374.25
	VO# 138241	INV# 100944 WATER	1,680.15
	100-254-321-0000-44	WATER AND SEWER SERVICES	1,680.15
	VO# 138242	INV# 101129 WATER	1,051.61
	100-254-321-0000-46	WATER AND SEWER SERVICES	1,051.61
	VO# 138243	INV# 104376 WATER	609.25
	100-254-321-0000-47	WATER AND SEWER SERVICES	609.25
87748	08/08/2013	015700 CLOVER GLASS INC.	647.75
	VO# 138280	INV# 07/18/13 SUPPLIES	201.95
	100-254-410-0000-00	MAINT SUPPLIES	201.95
	VO# 138281	INV# 07/18/13 SUPPLIES	166.30
	100-254-410-0000-00	MAINT SUPPLIES	166.30
	VO# 138282	INV# 07/18/13 SUPPLIES	279.50
	100-254-410-0000-00	MAINT SUPPLIES	279.50
87749	08/08/2013	043603 COMPORIUM COMMUNICATIONS	8,227.32
	VO# 138252	INV# 4098-9021 TELEPHONES	17.69
	100-254-340-0000-06	TELEPHONES	17.69
	VO# 138253	INV# 4098-6737 TELEPHONES	1,297.38
	100-254-340-0000-06	TELEPHONES	1,297.38
	VO# 138254	INV# 4099-0028 TELEPHONES	48.00
	100-254-340-0000-06	TELEPHONES	48.00
	VO# 138255	INV# 4098-2775 TELEPHONES	18.00
	100-254-340-0000-06	TELEPHONES	18.00
	VO# 138256	INV# 4098-4348 TELEPHONES	2,147.07
	100-254-340-0000-06	TELEPHONES	2,147.07
	VO# 138257	INV# 4098-9019 TELEPHONES	4,699.18
	100-254-340-0000-06	TELEPHONES	4,699.18
87750	08/08/2013	43832 CORBIN TURF & ORNAMENTAL SUPPLY	1,649.08
	VO# 138284	INV# 0857587-IN SUPPLIES	1,649.08
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	1,649.08
87752	08/08/2013	44362 DIEBOLD FIRE SERVICES	350.00

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	VO# 138342	INV# 50252768 FIRE/SAFETY	350.00
	100-266-395-2000-00	FIRE/SAFETY	350.00
87753	08/08/2013	018210 DILLARDS SPORTING GOODS	9,067.51
	VO# 138341	INV# 60513 SUPPLIES	9,067.51
	507-253-410-0000-03	SUPPLIES	9,067.51
87754	08/08/2013	020300 DUKE ENERGY	10,141.48
	VO# 138244	INV# 1486360387 ENERGY	284.28
	100-254-470-0000-04	ENERGY	284.28
	VO# 138245	INV# 0002468037 ENERGY	3,815.42
	100-254-470-0000-45	ENERGY	3,815.42
	VO# 138246	INV# 0003112863 ENERGY	5,900.53
	100-254-470-0000-47	ENERGY	5,900.53
	VO# 138247	INV# 1216285558 ENERGY	28.25
	100-254-470-0000-47	ENERGY	28.25
	VO# 138248	INV# 1521638680 ENERGY	28.25
	100-254-470-0000-47	ENERGY	28.25
	VO# 138249	INV# 1615916561 ENERGY	28.25
	100-254-470-0000-47	ENERGY	28.25
	VO# 138250	INV# 1639510750 ENERGY	28.25
	100-254-470-0000-47	ENERGY	28.25
	VO# 138251	INV# 1151543316 ENERGY	28.25
	100-254-470-0000-47	ENERGY	28.25
87755	08/08/2013	44603 ENCORE TECHNOLOGY GROUP	5,093.20
	VO# 138287	INV# PACKETSHAPER RENEWAL RENEWAL	5,093.20
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	3,595.20
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS	1,498.00
87756	08/08/2013	44603 ENCORE TECHNOLOGY GROUP	47,276.88
	VO# 138329	INV# 100519 RENEWALS	47,276.88
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	47,276.88
87757	08/08/2013	43752 EXCENT CORPORATION	14,748.39
	VO# 138288	INV# 12445 RENEWAL	14,748.39
	205-223-315-0001-00	SDAC MANAGEMENT FEE	14,748.39
87759	08/08/2013	44203 FASTENAL	101.04
	VO# 138290	INV# SCYOR7616 SUPPLIES	16.38
	100-254-410-0000-00	MAINT SUPPLIES	16.38
	VO# 138291	INV# SCYOR7679	48.49

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		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	48.49
		VO# 138292 INV# SCYOR7633 PO# 40087	36.17
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	36.17
87761	08/08/2013	024727 GASTONIA SHEET METAL WORKS	440.00
		VO# 138296 INV# 0064074 PO# 40192	440.00
		SUPPLIES	
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	440.00
87762	08/08/2013	44667 GLOBAL INDUSTRIAL	1,147.80
		VO# 138343 INV# 105903521 PO# 40149	1,147.80
		SUPPLIES	
		503-253-410-0015-44 YMS-BARRICADES	1,147.80
87763	08/08/2013	029000 GRAYBAR ELEC COMPANY	145.82
		VO# 138295 INV# 967696192 PO# 40091	145.82
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	145.82
87764	08/08/2013	EMPLOYEE VENDOR	571.83
		VO# 138297 INV# 08/23-25/13	571.83
		SCSBA LAW SCHOOL CONF	
		100-231-332-0000-00 BOARD TRAVEL	571.83
87765	08/08/2013	EMPLOYEE VENDOR	571.83
		VO# 138298 INV# 08/23-25/13	571.83
		SCSBA LAW SCHOOL CONF	
		100-231-332-0000-00 BOARD TRAVEL	571.83
87766	08/08/2013	EMPLOYEE VENDOR	205.70
		VO# 138299 INV# 07/15/13-07/19/13	205.70
		TRAVEL & REIMB	
		378-224-332-0000-03 TRAVEL	205.70
87768	08/08/2013	EMPLOYEE VENDOR	836.00
		VO# 138304 INV# DRIVERS ED	836.00
		JULY 2013	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	836.00
87769	08/08/2013	EMPLOYEE VENDOR	321.50
		VO# 138331 INV# 06/24/13-06/26/13	321.50
		TRAVEL & REIMB	
		271-114-332-0000-03 TRAVEL	321.50
87770	08/08/2013	44459 NETCHEMIA	3,675.00
		VO# 138305 INV# 5185	3,675.00
		TALENTED SUBSCRIPTION	
		100-263-410-0000-06 PUBLIC RELATIONS-SUPPLIES	2,700.00
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	975.00
			A
87771	08/08/2013	038800 NU IDEA SCHOOL SUPPLY INC	382.20
		VO# 138306 INV# 1038874-01 PO# 40148	382.20
		SUPPLIES	
		507-253-410-0000-49 SUPPLIES	382.20
87773	08/08/2013	EMPLOYEE VENDOR	571.83
		VO# 138309 INV# 08/23-25/13	571.83

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		SCSBA CONFERENCE	
		100-231-332-0000-00 BOARD TRAVEL	571.83
87774	08/08/2013	EMPLOYEE VENDOR	806.77
	VO#	138310 INV# REIMB	806.77
		SUPPLIES	
		100-255-410-0000-00 TRANS OFFICE SUPPLIES	806.77
87776	08/08/2013	44446 REGIONS BANK	5,728.95
	VO#	138333 INV# YORK DISTRICT ONE	5,728.95
		SC GEN OBLIGATION BOND	
		400-500-620-0000-00 INTEREST PAYMENTS	5,728.95
87777	08/08/2013	44674 LISA ROBBINS	3,930.00
	VO#	138313 INV# 08/06/13	3,930.00
		AIMS SERVICES	
		290-113-395-0000-00 OTHER PROF AND TECH SERV	3,930.00
87779	08/08/2013	44358 SCHINDLER ELEVATOR COMPANY	5,059.20
	VO#	138314 INV# 8103520378 PO#	40194 5,059.20
		MIANTENANCE	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	5,059.20
87780	08/08/2013	045534 SCHOOL RESOURCES, INC	1,706.65
	VO#	138315 INV# 62208	1,706.65
		SUPPLIES	
		100-113-410-0000-44 ELEM INST SUPPLIES	1,706.65 A
87781	08/08/2013	42439 SERVICE ASSOCIATES, INC	892.13
	VO#	138316 INV# 2813	892.13
		TELEPHONES	
		100-254-340-0000-00 TELEPHONE SERVICES	892.13
87783	08/08/2013	047075 SMITH TURF & IRRIGATION CO.	2,301.57
	VO#	138330 INV# 2679274 PO#	39874 2,301.57
		SUPPLIES	
		507-253-410-0000-03 SUPPLIES	2,301.57 A
87784	08/08/2013	048375 STEWART ENTERPRISES	911.60
	VO#	138318 INV# 108009	423.68
		REPAIRS	
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	423.68
	VO#	138319 INV# 108010	487.92
		REPAIRS	
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	487.92
87785	08/08/2013	050900 TELE-ACOUSTICS CHARLOTTE	645.64
	VO#	138320 INV# 559218 PO#	40069 645.64
		SUPPLIES	
		100-213-410-0000-01 NURSES SUPPLIES	645.64
87786	08/08/2013	44526 THE MILLS HOUSE HOTEL FBO SCFCSI	200.00
	VO#	138303 INV# AMY HAGNER	200.00
		09/05/13	
		100-252-332-0000-06 FISCAL SER TRAVEL	200.00
87787	08/08/2013	44567 TRANE US INC	1,064.20
	VO#	138322 INV# 8084909R1 PO#	40173 978.67
		SUPPLIES	

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		100-254-410-0000-47 MTN SUPPLIES		978.67	
		VO# 138323 INV# 8134431R1 PO# 40107		14.19	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		14.19	
		VO# 138324 INV# 8134324R1 PO# 40107		71.34	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		71.34	
87789	08/08/2013	43525 UNIFIRST CORPORATION			1,582.93
		VO# 138334 INV# 2121199902		425.62	
		UNIFORM RENTALS			
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		425.62	
		VO# 138335 INV# 2121197836		425.62	
		UNIFORM RENTALS			
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		425.62	
		VO# 138336 INV# 2121199901		368.57	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		368.57	
		VO# 138337 INV# 2121197835		363.12	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		363.12	
87790	08/08/2013	44510 UNITED LASER			130.54
		VO# 138338 INV# 85802		79.18	
		MAINTENANCE			
		100-266-323-0001-03 AV, COPY, COMPUTER, ETC MTN		79.18	
		VO# 138339 INV# 85036		25.68	
		MAINTENANCE			
		100-266-323-0001-03 AV, COPY, COMPUTER, ETC MTN		25.68	A
		VO# 138340 INV# 85036		25.68	
		MAINTENANCE			
		100-266-323-0001-03 AV, COPY, COMPUTER, ETC MTN		25.68	A
87791	08/08/2013	42999 U.S. LOCK			205.59
		VO# 138325 INV# 09535265 PO# 40109		117.70	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		117.70	
		VO# 138326 INV# 09536035 PO# 40109		87.89	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		87.89	
87792	08/08/2013	43918 VIRTUAL IMAGE TECHNOLOGY			128.32
		VO# 138327 INV# 265984		128.32	
		STORAGE			
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN		128.32	
87793	08/08/2013	053625 WASTE MGMT OF THE CAROLINAS			1,096.05
		VO# 138354 INV# 2488185-2099-6		1,096.05	
		WASTE MGMT			
		100-254-323-0000-45 REPAIRS AND MAINTENANCE		1,096.05	
87794	08/08/2013	44541 YORK TECHNICAL COLLEGE			34,586.00
		VO# 138328 INV# 08/06/13		34,586.00	
		AIMS GRANT SUMMER EXTERNSHIP			
		290-113-395-0000-00 OTHER PROF AND TECH SERV		34,586.00	
87795	08/09/2013	44625 EDMENTUM			60,071.62

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	VO# 138357	INV# INV008683 SOFTWARE RENEWAL	PO# 40169 60,071.62
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	60,071.62
87796	08/09/2013	44676 HARRIS SCHOOL SOLUTIONS	39,551.00
	VO# 138356	INV# SMN00000000412 ANNUAL RENEWAL	39,551.00
	100-252-445-0000-06	DATA PROCESSING	39,551.00
87797	08/13/2013	44615 THREAT SUPPRESSION, INC	500.00
	VO# 138358	INV# YCSD201 TRAINING	500.00
	100-232-410-1000-06	ASST. SUPER-SUPPLIES	500.00
87798	08/15/2013	44470 APPLE INC	853.86
	VO# 138366	INV# 4248494672 SUPPLIES	PO# 40190 853.86
	242-123-410-0000-00	INSTRUCTIONAL SUPPLIES	853.86
87799	08/15/2013	006624 AT & T	1,323.77
	VO# 138368	INV# 6841503449 TELEPHONES	1,323.77
	100-254-340-0000-03	TELEPHONES	254.02
	100-254-340-0000-06	TELEPHONES	469.72
	100-254-340-0000-08	TELEPHONES	72.57
	100-254-340-0000-09	TELEPHONES	39.44
	100-254-340-0000-44	TELEPHONES	30.29
	100-254-340-0000-45	TELEPHONES	120.32
	100-254-340-0000-46	TELEPHONES	19.72
	100-254-340-0000-47	TELEPHONES	10.57
	100-254-340-0000-49	TELEPHONE	307.12
87800	08/15/2013	44665 BERKLEY MID-ATLANTIC GROUP, LLC	17,156.00
	VO# 138369	INV# ACCT# 10048963 SURRY INSURANCE	17,156.00
	100-254-324-0000-06	PROPERTY INSURANCE	17,156.00
87801	08/15/2013	43261 THE CHARLOTTE OBSERVER	774.00
	VO# 138361	INV# ACT# 253239 YORK SCHOOL DIST ONE	774.00
	100-264-350-0000-06	ADVERTISING	774.00
87802	08/15/2013	015315 CLARK FENCES INC	27,920.00
	VO# 138373	INV# 989 SUPPLIES	PO# 40062 2,460.00
	507-253-410-0000-03	SUPPLIES	2,460.00
	VO# 138374	INV# 941 YIS FENCE	PO# 40061 25,460.00
	503-253-410-0009-09	YIS-FENCING	25,460.00
87804	08/15/2013	015421 CLASSROOM SUPPLY MART	306.40
	VO# 138371	INV# 56306A SUPPLIES	PO# 40180 306.40
	100-111-410-0000-49	SUPPLIES	102.13
	100-112-410-0000-49	PRIMARY SUPPLIES	102.13
	100-113-410-0000-49	ELEMENTARY SUPPLIES	102.14
87805	08/15/2013	41741 CNIC, INC	590.06

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	VO# 138375	INV# 3256 SUPPLIES	PO# 39775 590.06
	507-253-410-0000-03	SUPPLIES	590.06 A
87807	08/15/2013	41655 DIAMOND SPRINGS	109.69
	VO# 138377	INV# 52461500 SUPPLIES	53.08
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	53.08
	VO# 138378	INV# 6668208 SUPPLIES	PO# 40070 56.61
	100-221-410-0000-01	IMPR OF INST SUPPLIES	56.61
87808	08/15/2013	020260 DUFF, WHITE & TURNER, LLC.	701.52
	VO# 138379	INV# YORK1 LEGAL SERVICES	701.52
	100-231-319-0000-00	LEGAL SERVICES	701.52
87809	08/15/2013	44677 EMPLOYMENT PUBLISHING	349.00
	VO# 138380	INV# SS07-60728 ADVERTISING	349.00
	100-264-350-0000-06	ADVERTISING	349.00
87811	08/15/2013	44339 GBC	995.49
	VO# 138382	INV# 2099313 SUPPLIES	PO# 40189 562.14
	100-112-410-0000-49	PRIMARY SUPPLIES	562.14
	VO# 138383	INV# 237930 SUPPLIES	PO# 40156 433.35
	100-111-410-0000-49	SUPPLIES	144.45
	100-112-410-0000-49	PRIMARY SUPPLIES	144.45
	100-113-410-0000-49	ELEMENTARY SUPPLIES	144.45
87812	08/15/2013	029000 GRAYBAR ELEC COMPANY	212.93
	VO# 138384	INV# 967753170 SUPPLIES	PO# 40091 90.95
	100-254-410-0000-00	MAINT SUPPLIES	90.95
	VO# 138385	INV# 967827571 CREDIT MEMO	PO# 40091 -90.95
	100-254-410-0000-00	MAINT SUPPLIES	-90.95
	VO# 138386	INV# 967753171 SUPPLIES	PO# 40091 69.98
	100-254-410-0000-00	MAINT SUPPLIES	69.98
	VO# 138387	INV# 967799822 SUPPLIES	PO# 40091 142.95
	100-254-410-0000-00	MAINT SUPPLIES	142.95
87813	08/15/2013	029048 GREENVILLE TURF & TRACTOR INC	134.79
	VO# 138388	INV# Z95148 SUPPLIES	PO# 40171 134.79
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	134.79
87814	08/15/2013	EMPLOYEE VENDOR	568.34
	VO# 138365	INV# 07/01/13-08/13/13 TRAVEL & REIMB	568.34
	100-221-410-0000-01	IMPR OF INST SUPPLIES	222.06
	242-223-332-0000-01	TRAVEL	346.28
87816	08/15/2013	44197 IDENT-A-KID SERVICES OF AMERICA, INC	174.60



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	VO# 138390	INV# 67466 SUPPLIES	PO# 40185 174.60
		100-111-410-0000-49 SUPPLIES	58.20
		100-112-410-0000-49 PRIMARY SUPPLIES	58.20
		100-113-410-0000-49 ELEMENTARY SUPPLIES	58.20
87817	08/15/2013	43325 LS3P ASSOCIATES, LTD	2,288.45
	VO# 138392	INV# 0031081 PROJECT# 2201-072670	2,288.45
		503-253-395-0000-06 ENGINEERING SERVICES	2,288.45
87819	08/15/2013	43166 MITCHELL1	1,068.93
	VO# 138393	INV# 3918083 SUPPLIES	PO# 40210 1,068.93
		100-115-410-0000-02 VOC TCHR SUPPLIES	1,068.93
87820	08/15/2013	038375 NATIONAL FIRE PROTECTION ASSOC	165.00
	VO# 138394	INV# 5833274X MEMBERSHIP RENEWAL	165.00
		100-254-410-0000-00 MAINT SUPPLIES	165.00
87821	08/15/2013	039029 OFFICE DEPOT	139.09
	VO# 138395	INV# 667005338001 SUPPLIES	PO# 40154 139.09
		100-254-410-0000-00 MAINT SUPPLIES	139.09
87822	08/15/2013	43418 OREILLY AUTO PARTS	174.78
	VO# 138396	INV# 1619-401899 SUPPLIES	PO# 40101 16.04
		100-254-410-0000-00 MAINT SUPPLIES	16.04
	VO# 138397	INV# 1619-402026 SUPPLIES	PO# 40101 147.67
		100-254-410-0000-00 MAINT SUPPLIES	147.67
	VO# 138398	INV# 1619-401897 SUPPLIES	PO# 40101 11.07
		100-254-410-0000-00 MAINT SUPPLIES	11.07
87823	08/15/2013	43844 THE READING WAREHOUSE	563.90
	VO# 138399	INV# 138122 LIBRARY BOOKS	PO# 40153 563.90
		100-222-430-0000-49 LIBRARY BOOKS	563.90
87824	08/15/2013	44400 RIDDELL / ALL AMERICAN SPORTS CORP	1,550.01
	VO# 138364	INV# 95318285 SUPPLIES	1,550.01
		100-426-710-0010-44 YMS ATHLETICS	1,550.01
87825	08/15/2013	42292 ROCHESTER 100 INC	460.00
	VO# 138400	INV# K94810 SUPPLIES	PO# 40162 460.00
		100-111-410-0000-49 SUPPLIES	153.33
		100-112-410-0000-49 PRIMARY SUPPLIES	153.33
		100-113-410-0000-49 ELEMENTARY SUPPLIES	153.34
87826	08/15/2013	045025 SAFEGUARD BUSINESS SYSTEM	1,339.76
	VO# 138401	INV# 029073310 SUPPLIES	PO# 40175 1,199.47
		100-262-411-0011-00 PRINTING, REPORT CARDS, ETC	1,199.47

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	VO# 138402	INV# 029073316	PO# 40188 140.29
		SUPPLIES	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	140.29
87827	08/15/2013	42877 SC DEPARTMENT OF JUVENILE JUSTICE	101.84
	VO# 138407	INV# 2000251791	101.84
		06/01/13-06/30/13 SERVICES	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	101.84
87828	08/15/2013	044446 SC DEPT OF ED-OFFICE OF TRANS.	802.95
	VO# 138367	INV# 80-4601-07-2013	802.95
		JULY 2013 SEAT DAMAGES	
	100-255-331-0000-00	STUDENT TRANSPORTATION	802.95
87829	08/15/2013	41947 SCHOLASTIC CLASSROOM MAGAZINES	753.50
	VO# 138363	INV# M5078631 8	753.50
		SUPPLIES	
	100-113-410-1138-44	MATH - 7TH GRADE	272.25
	100-113-410-1140-44	ELA - 7TH GRADE	481.25
87830	08/15/2013	44355 SOUTH CAROLINA STATE ACCIDENT FUND	20,418.50
	VO# 138406	INV# 209450	20,418.50
		WORKERS COMP INS	
	100-231-200-0000-00	WORK COMP, UNEMP, ETC	20,418.50
87831	08/15/2013	047910 SPORTIME	313.41
	VO# 138403	INV# 208110699409	PO# 40145 313.41
		SUPPLIES	
	100-111-410-0000-49	SUPPLIES	104.47
	100-112-410-0000-49	PRIMARY SUPPLIES	104.47
	100-113-410-0000-49	ELEMENTARY SUPPLIES	104.47
87832	08/15/2013	42533 STATE LINE LIGHTING, INC	131.08
	VO# 138359	INV# 00063356	PO# 40008 131.08
		SUPPLIES	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	131.08
87833	08/15/2013	44165 SYSCO CHARLOTTE,LLC	570.56
	VO# 138408	INV# 308070658	506.36
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	72.34
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES	72.34
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES	72.34
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	72.34
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	72.34
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	72.34
	600-256-410-0000-00	FOOD SER SUPPLIES	72.32
	VO# 138409	INV# 308070659	64.20
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	9.17
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES	9.17
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES	9.17
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	9.17
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	9.17
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	9.17
	600-256-410-0000-00	FOOD SER SUPPLIES	9.18
87834	08/15/2013	44234 THE VISION INSTITUTE OF SC, INC	1,056.00

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	VO# 138414	INV# 218	1,056.00
		INSTRUCTIONAL SERVICES	
	242-124-311-0000-00	INSTRUCTIONAL SERVICES	1,056.00
87835	08/15/2013	43736 VOYAGER EXPANDED LEARNING	304.20
	VO# 138370	INV# RI 1146190 PO#	40176 304.20
		SUPPLIES	
	100-111-410-0000-49	SUPPLIES	304.20
87836	08/15/2013	055950 YORK COUNTY TREASURER	34,350.17
	VO# 138405	INV# SRO BILLING	34,350.17
		FY 12/13	
	100-258-395-0000-44	RESOURCE OFFICER	34,350.17 A
87837	08/15/2013	056110 YORK ELECTRIC COOPERATIVE, INC.	2,803.11
	VO# 138410	INV# 105567001	1,342.21
		ENERGY	
	100-254-470-0000-06	ENERGY	1,342.21
	VO# 138411	INV# 105567002	815.40
		ENERGY	
	100-254-470-0000-06	ENERGY	815.40
	VO# 138412	INV# 105567003	364.71
		ENERGY	
	100-254-470-0000-06	ENERGY	364.71
	VO# 138413	INV# 105567004	280.79
		ENERGY	
	100-254-470-0000-06	ENERGY	280.79
87839	08/15/2013	44541 YORK TECHNICAL COLLEGE	1,500.00
	VO# 138420	INV# CTE PROFESSIONAL DEV PO#	40201 1,500.00
		YORK DISTRICT ONE	
	100-115-410-0000-02	VOC TCHR SUPPLIES	1,500.00
87842	08/22/2013	EMPLOYEE VENDOR	120.98
	VO# 138433	INV# 08/15/13	120.98
		TRAVEL & REIMB	
	100-115-410-0000-02	VOC TCHR SUPPLIES	120.98
87843	08/22/2013	EMPLOYEE VENDOR	200.00
	VO# 138514	INV# REIMB	200.00
		SUPPLIES	
	100-113-410-0000-09	ELEM INST SUPPLIES	200.00
87844	08/22/2013	44672 ZACHARY HUDSON	325.00
	VO# 138422	INV# 08/23/13	325.00
		FOOTBALL	
	100-271-395-0000-03	GRADUATE ASST.	325.00
87845	08/22/2013	44638 MARY LEVENTIS	500.00
	VO# 138430	INV# 08/23/13	500.00
		VOLLEYBALL	
	100-271-395-0000-03	GRADUATE ASST.	500.00
87846	08/22/2013	EMPLOYEE VENDOR	1,000.00
	VO# 138428	INV# 08/23/13	1,000.00
		SWIMMING	
	100-271-395-0000-03	GRADUATE ASST.	1,000.00

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87847	08/22/2013	EMPLOYEE VENDOR	750.00
	VO# 138421	INV# 08/23/13 FOOTBALL	750.00
	100-271-395-0000-03	GRADUATE ASST.	750.00
87848	08/22/2013	44678 JEREMY NEELY	325.00
	VO# 138423	INV# 08/23/13 FOOTBALL	325.00
	100-271-395-0000-03	GRADUATE ASST.	325.00
87849	08/22/2013	EMPLOYEE VENDOR	500.00
	VO# 138429	INV# 08/23/13 SWIMMING	500.00
	100-271-395-0000-03	GRADUATE ASST.	500.00
87850	08/22/2013	44636 MALLORY ROHRER	500.00
	VO# 138431	INV# 08/23/13 VOLLEYBALL	500.00
	100-271-395-0000-03	GRADUATE ASST.	500.00
87851	08/22/2013	44680 RICHARD SISKY	325.00
	VO# 138424	INV# 08/23/13 FOOTBALL	325.00
	100-271-395-0000-03	GRADUATE ASST.	325.00
87852	08/22/2013	EMPLOYEE VENDOR	100.00
	VO# 138435	INV# 08/09/13 VI BRAILLE SERVICES	100.00
	242-124-313-0000-00	VI	100.00
87853	08/22/2013	44671 TIMOTHY M. WHITSON JR.	325.00
	VO# 138425	INV# 08/23/13 FOOTBALL	325.00
	100-271-395-0000-03	GRADUATE ASST.	325.00
87854	08/22/2013	EMPLOYEE VENDOR	250.00
	VO# 138427	INV# 08/23/13 ASST TRAINER	250.00
	100-271-395-0000-03	GRADUATE ASST.	250.00
87855	08/22/2013	44681 QUENTION WRIGHT	325.00
	VO# 138426	INV# 08/23/13 FOOTBALL	325.00
	100-271-395-0000-03	GRADUATE ASST.	325.00
87856	08/22/2013	41637 YORK COMPREHENSIVE HIGH	1,000.00
	VO# 138432	INV# SAT SCHOLARSHIP A NEIL, M PEOPLES, M MARTIN	1,000.00
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	1,000.00
87857	08/22/2013	001400 ADEMCO DIST., INC.	17,760.03
	VO# 138436	INV# XPFF4201 SUPPLIES	64.51
	503-253-445-0004-06	SECURITY UPGRADE	64.51
	VO# 138437	INV# XWYM8401 SUPPLIES	547.89
	503-253-445-0004-06	SECURITY UPGRADE	547.89
	VO# 138438	INV# XYJK1001	-269.79

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		CREDIT MEMO	
		503-253-445-0004-06 SECURITY UPGRADE	-269.79
		VO# 138439 INV# XYLD9801 PO# 40021	467.81
		SUPPLIES	
		503-253-445-0004-06 SECURITY UPGRADE	467.81
		VO# 138440 INV# XLYF4501 PO# 40021	230.22
		SUPPLIES	
		503-253-445-0004-06 SECURITY UPGRADE	230.22
		VO# 138441 INV# XYTC8501 PO# 40021	899.77
		SUPPLIES	
		503-253-445-0004-06 SECURITY UPGRADE	899.77
		VO# 138442 INV# WGNF9401 PO# 40021	6,259.05
		SUPPLIES	
		503-253-445-0004-06 SECURITY UPGRADE	6,259.05
		VO# 138443 INV# WGNM7301 PO# 40021	3,490.60
		SUPPLIES	
		503-253-445-0004-06 SECURITY UPGRADE	3,490.60
		VO# 138444 INV# WGPJ3401 PO# 40021	3,155.79
		SUPPLIES	
		503-253-445-0004-06 SECURITY UPGRADE	3,155.79
		VO# 138445 INV# WPGG4301 PO# 40021	3,785.30
		SUPPLIES	
		503-253-445-0004-06 SECURITY UPGRADE	3,785.30
		VO# 138446 INV# YDTC6601 PO# 40021	-121.51
		CREDIT MEMO	
		503-253-445-0004-06 SECURITY UPGRADE	-121.51
		VO# 138447 INV# YDTD6601 PO# 40021	-121.51
		CREDIT MEMO	
		503-253-445-0004-06 SECURITY UPGRADE	-121.51
		VO# 138448 INV# YDTF1001 PO# 40021	-121.51
		CREDIT MEMO	
		503-253-445-0004-06 SECURITY UPGRADE	-121.51
		VO# 138449 INV# YDTF6501 PO# 40021	-931.61
		CREDIT MEMO	
		503-253-445-0004-06 SECURITY UPGRADE	-931.61
		VO# 138450 INV# YDTG2601 PO# 40021	-224.94
		CREDIT MEMO	
		503-253-445-0004-06 SECURITY UPGRADE	-224.94
		VO# 138451 INV# YDTG0401 PO# 40021	232.90
		SUPPLIES	
		503-253-445-0004-06 SECURITY UPGRADE	232.90
		VO# 138452 INV# YCTT0401 PO# 40021	417.06
		SUPPLIES	
		503-253-445-0004-06 SECURITY UPGRADE	417.06
87862	08/22/2013	006625 AT & T	787.49
		VO# 138523 INV# 62841402481896	787.49
		TELEPHONE	
		100-254-340-0000-03 TELEPHONES	787.49
87864	08/22/2013	008700 BOYD TIRE COMPANY	198.74
		VO# 138457 INV# 204095 PO# 40223	198.74
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	198.74

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87865	08/22/2013	038950 CENTER FOR EDUCATION & EMPLOYMENT LAW	164.00
	VO# 138458	INV# A24838930 PO# 40212	164.00
		SUPPLIES	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	164.00
87866	08/22/2013	44281 CONTRACT PAPER GROUP, INC	3,265.96
	VO# 138459	INV# 43003015801 PO# 40018	3,339.62
		SUPPLIES	
	100-111-410-0000-08	KINDERGARTEN SUPPLIES	100.00
	100-111-410-0000-45	KINDERGARTEN SUPPLIES	0.00
	100-111-410-0000-46	KINDERGARTEN SUPPLIES	100.00
	100-111-410-0000-47	KINDERGARTEN SUPPLIES	139.00
	100-111-410-0000-49	SUPPLIES	199.00
	100-111-410-1000-46	MONTESSORI SUPPLIES	0.00
	100-112-410-0000-08	PRIMARY SUPPLIES	100.00
	100-112-410-0000-45	PRIMARY SUPPLIES	200.18
	100-112-410-0000-46	PRIMARY SUPPLIES	100.00
	100-112-410-0000-47	PRIMARY SUPPLIES	547.50
	100-112-410-0000-49	PRIMARY SUPPLIES	99.00
	100-112-410-2000-46	ART SUPPLIES	0.00
	100-113-410-0000-08	ELEM INST SUPPLIES	100.00
	100-113-410-0000-09	ELEM INST SUPPLIES	289.19
	100-113-410-0000-44	ELEM INST SUPPLIES	100.00
	100-113-410-0000-45	ELEM INST SUPPLIES	200.00
	100-113-410-0000-46	ELEM SUPPLIES	100.00
	100-113-410-0000-47	ELEMENTARY SUPPLIES	299.98
	100-113-410-0000-49	ELEMENTARY SUPPLIES	99.77
	100-113-410-2000-46	ART SUPPLIES	5.00
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	0.00
	100-114-410-0000-15	HIGH SCHOOL SUPPLIES	100.00
	100-115-410-0000-02	VOC TCHR SUPPLIES	300.00
	100-221-410-0000-01	IMPR OF INST SUPPLIES	0.00
	100-222-410-0000-46	LIB. SUPPLIES	5.00
	100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES	100.00
	100-233-410-0000-46	SCH ADMIN OFFICE SUPPLIES	2.00
	201-188-410-0000-00	PARENTING SUPPLIES	49.00
	340-139-410-0000-46	SUPPLIES	5.00
	VO# 138460	INV# 43003158601 PO# 40018	-73.66
		CREDIT MEMO	
	100-111-410-0000-08	KINDERGARTEN SUPPLIES	-2.54
	100-111-410-0000-45	KINDERGARTEN SUPPLIES	-2.54
	100-111-410-0000-46	KINDERGARTEN SUPPLIES	-2.54
	100-111-410-0000-47	KINDERGARTEN SUPPLIES	-2.54
	100-111-410-0000-49	SUPPLIES	-2.54
	100-111-410-1000-46	MONTESSORI SUPPLIES	-2.54
	100-112-410-0000-08	PRIMARY SUPPLIES	-2.54
	100-112-410-0000-45	PRIMARY SUPPLIES	-2.54
	100-112-410-0000-46	PRIMARY SUPPLIES	-2.54
	100-112-410-0000-47	PRIMARY SUPPLIES	-2.54
	100-112-410-0000-49	PRIMARY SUPPLIES	-2.54
	100-112-410-2000-46	ART SUPPLIES	-2.54
	100-113-410-0000-08	ELEM INST SUPPLIES	-2.54
	100-113-410-0000-09	ELEM INST SUPPLIES	-2.54
	100-113-410-0000-44	ELEM INST SUPPLIES	-2.54
	100-113-410-0000-45	ELEM INST SUPPLIES	-2.54

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		100-113-410-0000-46 ELEM SUPPLIES	-2.54
		100-113-410-0000-47 ELEMENTARY SUPPLIES	-2.54
		100-113-410-0000-49 ELEMENTARY SUPPLIES	-2.54
		100-113-410-2000-46 ART SUPPLIES	-2.54
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	-2.54
		100-114-410-0000-15 HIGH SCHOOL SUPPLIES	-2.54
		100-115-410-0000-02 VOC TCHR SUPPLIES	-2.54
		100-221-410-0000-01 IMPR OF INST SUPPLIES	-2.54
		100-222-410-0000-46 LIB. SUPPLIES	-2.54
		100-233-410-0000-08 SCH ADMIN OFFICE SUPPLIES	-2.54
		100-233-410-0000-46 SCH ADMIN OFFICE SUPPLIES	-2.54
		201-188-410-0000-00 PARENTING SUPPLIES	-2.54
		340-139-410-0000-46 SUPPLIES	-2.54
87867	08/22/2013	018395 DISCOVERY EDUCATION	9,996.00
	VO#	138461 INV# 90088071	9,996.00
		BOOKS	
		290-113-395-0000-00 OTHER PROF AND TECH SERV	4,449.79
		394-113-410-0000-44 SUPPLIES	1,546.21
		853-113-410-0000-44 SUPPLIES	4,000.00
87868	08/22/2013	018451 DIVERSIFIED SIGNS & GRAPHICS	3,852.00
	VO#	138462 INV# Y308-0501 PO# 40208	3,852.00
		SIGNAGE	
		507-253-410-0000-06 SUPPLIES	3,852.00
87870	08/22/2013	021185 EBSCO CURRICULUM MATERIALS	404.96
	VO#	138463 INV# 1236 PO# 40158	404.96
		PERIODICALS RENEWAL	
		100-222-440-0000-49 LIBRARY PERIODICALS	404.96
87873	08/22/2013	023650 FOLLETT CORPORATION CO.	192.00
	VO#	138466 INV# 6540025 PO# 40146	192.00
		SUPPLIES	
		100-222-410-0000-49 LIBRARY SUPPLIES	192.00
87874	08/22/2013	024727 GASTONIA SHEET METAL WORKS	385.00
	VO#	138467 INV# 0064231 PO# 40251	385.00
		SUPPLIES	
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	385.00
87875	08/22/2013	029000 GRAYBAR ELEC COMPANY	416.87
	VO#	138468 INV# 967928731 PO# 40091	-142.95
		CREDIT MEMO	
		100-254-410-0000-00 MAINT SUPPLIES	-142.95
	VO#	138469 INV# 967903778 PO# 40091	119.41
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	119.41
	VO#	138470 INV# 968029181 PO# 40205	263.86
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	263.86
	VO#	138471 INV# 968029180 PO# 40205	176.55
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	176.55
87876	08/22/2013	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.	343.57
	VO#	138472 INV# 0002200220-IN PO# 40092	90.05
		SUPPLIES	

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		100-254-410-0000-00 MAINT SUPPLIES		90.05	
	VO# 138473	INV# 0002202037-IN	PO# 40092	81.62	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		81.62	
	VO# 138474	INV# 0002211227-IN	PO# 40092	171.90	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		171.90	
87877	08/22/2013	047325 KEN-MAR,LLC			110.67
	VO# 138475	INV# 44669	PO# 40133	14.77	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		14.77	
	VO# 138476	INV# 45113	PO# 40133	95.90	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		95.90	
87878	08/22/2013	42139 LOWES COMPANIES INC.			301.96
	VO# 138477	INV# 72862	PO# 40097	242.25	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		242.25	
	VO# 138478	INV# 02836	PO# 40097	8.92	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		8.92	
	VO# 138479	INV# 01982	PO# 40097	50.79	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		50.79	
87879	08/22/2013	037900 MURR AND LANEY, INC.			896.00
	VO# 138480	INV# 9190	PO# 40232	438.00	
		REPAIRS			
		100-254-323-0000-09 REPAIRS AND MAINT HCJ		438.00	
		100-254-323-0000-45 REPAIRS AND MAINTENANCE		0.00	
	VO# 138481	INV# 9189	PO# 40232	458.00	
		REPAIRS			
		100-254-323-0000-09 REPAIRS AND MAINT HCJ		0.00	
		100-254-323-0000-45 REPAIRS AND MAINTENANCE		458.00	
87880	08/22/2013	43418 OREILLY AUTO PARTS			1,642.39
	VO# 138482	INV# 1619-403265	PO# 40217	144.12	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		144.12	
	VO# 138483	INV# 1619-402184	PO# 40200	930.89	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		930.89	
	VO# 138484	INV# 1619-403020	PO# 40206	201.15	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		201.15	
	VO# 138485	INV# 1619-404064	PO# 40101	2.41	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		2.41	
	VO# 138486	INV# 1619-404063	PO# 40101	-1.29	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		-1.29	
	VO# 138487	INV# 1619-404045	PO# 40101	8.04	
		SUPPLIES			



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		100-254-410-0000-00 MAINT SUPPLIES	8.04
VO#	138488	INV# 1619-404070 PO# 40101	1.14
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	1.14
VO#	138489	INV# 1619-403185 PO# 40101	-37.45
		CREDIT MEMO	
		100-254-410-0000-00 MAINT SUPPLIES	-37.45
VO#	138490	INV# 1619-403319 PO# 40101	27.28
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	27.28
VO#	138491	INV# 1619-403842 PO# 40101	19.99
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	19.99
VO#	138492	INV# 1619-403036 PO# 40101	13.90
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	13.90
VO#	138493	INV# 1619-403019 PO# 40101	28.87
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	28.87
VO#	138494	INV# 1619-402176 PO# 40101	20.82
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	20.82
VO#	138495	INV# 1619-402994 PO# 40101	15.07
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	15.07
VO#	138496	INV# 1619-402045 PO# 40101	160.39
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	160.39
VO#	138497	INV# 1619-402023 PO# 40101	13.90
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	13.90
VO#	138498	INV# 1619-400082 PO# 40101	36.98
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	36.98
VO#	138499	INV# 1619-399625 PO# 40101	56.18
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	56.18
87881	08/22/2013	44589 PARKERS BODY SHOP	500.00
VO#	138521	INV# 3595	250.00
		INSPECTIONS	
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	250.00
VO#	138522	INV# 3594	250.00
		INSPECTIONS	
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	250.00
87882	08/22/2013	41649 PROJECT LEAD THE WAY	750.00
VO#	138500	INV# 022177 PO# 40229	750.00
		SUPPLIES	
		100-115-410-0000-02 VOC TCHR SUPPLIES	750.00
87883	08/22/2013	42535 RIVERVIEW MEDICAL CENTER	391.00
VO#	138501	INV# 00223303	391.00
		DRUG TESTING	
		100-255-313-0008-00 DRUG TESTING	391.00

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87884	08/22/2013	43315 SC DEPARTMENT OF EDUCATION	200.00
	VO# 138526	INV# OSL67 PRINCIPAL INDUCTION PROG	200.00
		100-264-313-0000-06 DISTRICT STAFF DEVELOPMENT	200.00
87885	08/22/2013	44152 SCHOOL IMPROVEMENT NETWORK	3,495.00
	VO# 138502	INV# QTE# 00007028 COMMON CORE LICENSE	3,495.00
		290-113-395-0000-00 OTHER PROF AND TECH SERV	3,495.00
87886	08/22/2013	42533 STATE LINE LIGHTING, INC	5,153.44
	VO# 138503	INV# 00065266 SUPPLIES	5,153.44
		100-254-410-0000-00 MAINT SUPPLIES	5,153.44
87887	08/22/2013	048375 STEWART ENTERPRISES	1,976.27
	VO# 138504	INV# 108022 SUPPLIES	1,752.66
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	1,752.66
	VO# 138525	INV# 108029 REPAIRS	223.61
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	223.61
87888	08/22/2013	44429 SUMMIT FILTRATION, LLC	732.79
	VO# 138505	INV# 9768 SUPPLIES	732.79
		100-254-410-0000-09 MTN SUPPLIES H CJ	732.79
87889	08/22/2013	43525 UNIFIRST CORPORATION	1,940.60
	VO# 138515	INV# 2121181447 SUPPLIES	363.12
		100-254-410-0000-00 MAINT SUPPLIES	363.12
	VO# 138516	INV# 2121201951 SUPPLIES	363.12
		100-254-410-0000-00 MAINT SUPPLIES	363.12
	VO# 138517	INV# 2121204026 SUPPLIES	363.12
		100-254-410-0000-00 MAINT SUPPLIES	363.12
	VO# 138518	INV# 2121201952 UNIFORM RENTALS	425.62
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	425.62
	VO# 138519	INV# 2121204027 UNIFORM RENTALS	425.62
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	425.62
87890	08/22/2013	052800 U. S. POST OFFICE	920.00
	VO# 138506	INV# STAMPS SUPPLIES	920.00
		100-113-410-0000-09 ELEM INST SUPPLIES	920.00
87891	08/22/2013	41756 VERIZON WIRELESS	231.02
	VO# 138524	INV# 6926319368 TELEPHONE	231.02
		100-254-340-0000-06 TELEPHONES	231.02
87892	08/22/2013	44234 THE VISION INSTITUTE OF SC, INC	65,420.00
	VO# 138507	INV# 221	65,420.00

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		SERVICES	
	242-124-311-0000-00	INSTRUCTIONAL SERVICES	65,420.00
87894	08/22/2013	056100 YORK COUNTY NATURAL GAS AUTH	4,814.67
	VO# 138527	INV# 68312-121470	5.35
		ENERGY	
	100-254-470-0000-03	ENERGY	5.35
	VO# 138528	INV# 68312-225235	12.52
		ENERGY	
	100-254-470-0000-03	ENERGY	12.52
	VO# 138529	INV# 106448-319720	3,851.72
		ENERGY	
	100-254-470-0000-03	ENERGY	3,851.72
	VO# 138530	INV# 106448-320135	101.89
		ENERGY	
	100-254-470-0000-03	ENERGY	101.89
	VO# 138531	INV# 106448-320140	37.53
		ENERGY	
	100-254-470-0000-03	ENERGY	37.53
	VO# 138532	INV# 106448-320145	33.51
		ENERGY	
	100-254-470-0000-03	ENERGY	33.51
	VO# 138533	INV# 106448-320150	44.57
		ENERGY	
	100-254-470-0000-03	ENERGY	44.57
	VO# 138534	INV# 106448-320155	5.35
		ENERGY	
	100-254-470-0000-03	ENERGY	5.35
	VO# 138535	INV# 1606-93910	5.35
		ENERGY	
	100-254-470-0000-06	ENERGY	5.35
	VO# 138536	INV# 1375-6950	72.72
		ENERGY	
	100-254-470-0000-09	ENERGY	72.72
	VO# 138537	INV# 1606-8170	86.81
		ENERGY	
	100-254-470-0000-15	ENERGY	86.81
	VO# 138538	INV# 1606-90350	9.37
		ENERGY	
	100-254-470-0000-15	ENERGY	9.37
	VO# 138539	INV# 1622-8270	5.35
		ENERGY	
	100-254-470-0000-44	ENERGY	5.35
	VO# 138540	INV# 26469-103155	10.38
		ENERGY	
	100-254-470-0000-44	ENERGY	10.38
	VO# 138541	INV# 25290-100355	442.78
		ENERGY	
	100-254-470-0000-44	ENERGY	442.78
	VO# 138542	INV# 25290-112015	18.43
		ENERGY	
	100-254-470-0000-44	ENERGY	18.43
	VO# 138543	INV# 25290-124000	37.53
		ENERGY	

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		100-254-470-0000-44 ENERGY	37.53
	VO# 138544	INV# 1606-94845	33.51
		ENERGY	
		100-254-470-0000-46 ENERGY	33.51
87895	08/22/2013	056200 YORK LUMBER COMPANY	258.35
	VO# 138509	INV# 19043	13.36
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	13.36
	VO# 138510	INV# 19278	57.65
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	57.65
	VO# 138511	INV# 19293	64.03
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	64.03
	VO# 138512	INV# 19126	123.31
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	123.31
87896	08/22/2013	42146 AMERICAN BENEFITS CORPORATION NC	209.19
	VO# 138549	INV# #8840	209.19
		AUGUST 2013	
		100-000-442-0000-00 VISION CARE	209.19
87897	08/22/2013	100300 AMERICAN FAMILY LIFE ASSURANCE	298.13
	VO# 138550	INV# OFFE5	298.13
		AUGUST 2013	
		100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE	298.13
87898	08/22/2013	100450 COLONIAL LIFE INSURANCE COMPANY	560.70
	VO# 138551	INV# E7195035	560.70
		AUGUST 2013	
		100-000-484-0000-00 COLONIAL LIFE INSURANCE	560.70
87899	08/22/2013	41794 FBMC SOUTH CAROLINA MONEY PLUS	7,695.26
	VO# 138552	INV# 294SD095	7,695.26
		AUGUST 2013	
		100-000-463-0000-00 MONEY PLUS WITHHELD	7,695.26
87900	08/22/2013	100800 HUMANA SPECIALTY BENEFITS	2,805.72
	VO# 138555	INV# 7200564000	2,805.72
		AUGUST 2013	
		100-000-465-0000-00 KANAWHA INSURANCE	2,805.72
87901	08/22/2013	44597 PENNSYLVANIA SCDU	165.00
	VO# 138565	INV# BELINDA BROWN	165.00
		AUGUST 2013	
		100-000-477-0000-00 CHILD SUPPORT	165.00
87902	08/22/2013	44261 PHEAA	411.97
	VO# 138561	INV# ASHLEY SEALEY	411.97
		AUGUST 2013	
		100-000-472-0000-00 LIEN	411.97
87903	08/22/2013	101914 SC DEPT OF REVENUE	158.35
	VO# 138556	INV# KRISTINA STURGIS	158.35
		AUGUST 2013	
		100-000-472-0000-00 LIEN	158.35

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87904	08/22/2013	101914 SC DEPT OF REVENUE	282.87
	VO# 138568	INV# NICOLE LESSLIE AUGUST 2013	282.87
	100-000-472-0000-00 LIEN		282.87
87906	08/22/2013	101915 SC DEPT OF REVENUE	315.50
	VO# 138569	INV# DENNIS SANDERS AUGUST 2013	315.50
	100-000-472-0000-00 LIEN		315.50
87907	08/22/2013	101625 SC RETIREMENT SYSTEMS	687.61
	VO# 138567	INV# 846.05 AUGUST 2013	687.61
	100-000-476-0000-00 RETIREMENT INSTALLMENT		687.61
87908	08/22/2013	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY	291.28
	VO# 138554	INV# KELLI BURROUGHS AUGUST 2013	291.28
	100-000-472-0000-00 LIEN		291.28
87910	08/22/2013	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	7,966.39
	VO# 138559	INV# #003242 AUGUST 2013	7,966.39
	100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS		7,966.39
87911	08/22/2013	44058 U.S. DEPARTMENT OF EDUCATION	436.92
	VO# 138560	INV# KELLI BURROUGHS AUGUST 2013	436.92
	100-000-472-0000-00 LIEN		436.92
87912	08/22/2013	44058 U.S. DEPARTMENT OF EDUCATION	396.30
	VO# 138570	INV# CHRISTI CSONKA AUGUST 2013	396.30
	100-000-472-0000-00 LIEN		396.30
87913	08/22/2013	44274 WAGE WORKS INC	350.62
	VO# 138553	INV# 294SD095 AUGUST 2013	350.62
	100-000-463-0000-00 MONEY PLUS WITHHELD		350.62
87914	08/22/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	315.00
	VO# 138562	INV# DIANE BELL AUGUST 2013	315.00
	100-000-472-0000-00 LIEN		315.00
87915	08/22/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	500.00
	VO# 138563	INV# JONATHAN KING AUGUST 2013	500.00
	100-000-472-0000-00 LIEN		500.00
87916	08/22/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	405.00
	VO# 138564	INV# SALLIE ADAMS BOYD AUGUST 2013	405.00
	100-000-472-0000-00 LIEN		405.00
87917	08/22/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	635.00
	VO# 138571	INV# LYNDIA WALLACE AUGUST 2013	635.00

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		100-000-472-0000-00 LIEN	635.00
87918	08/22/2013	102000 YORK COUNTY CLERK OF COURT	2,824.22
	VO# 138566	INV# CHILD SUPPORT AUGUST 2013	2,824.22
		100-000-477-0000-00 CHILD SUPPORT	2,824.22
87919	08/26/2013	101600 SC BUDGET AND CONTROL BOARD	412,335.72
	VO# 138572	INV# 5460100 AUGUST 2013	412,335.72
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	366,730.62
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,229.68
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,089.64
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,340.00
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	3,777.36
		100-000-456-0000-00 OPTIONAL LIFE	13,067.92
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	21,100.50
87922	08/27/2013	047500 SOUTH CAROLINA DEPT. OF REVENUE	250.48
	VO# 138575	INV# VOUCHER - AP USE TAX	250.48
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	250.48
87923	08/28/2013	42006 ARTHUR J. GALLAGHER RISK MGMT SERVICES	25,000.00
	VO# 138618	INV# 548303 RISK MGMT FEE	25,000.00
		100-231-200-0000-00 WORK COMP, UNEMP, ETC	25,000.00
87924	08/29/2013	EMPLOYEE VENDOR	436.38
	VO# 138576	INV# 09/09/13-09/11/13 TRAVEL & REIMB	436.38
		290-113-332-0000-06 TRAVEL	176.30
		831-112-410-0000-06 SUPPLIES	224.90
		847-212-410-0000-06 SUPPLIES	35.18
87925	08/29/2013	EMPLOYEE VENDOR	103.70
	VO# 138669	INV# 08/26/13 TRAVEL & REIMB	103.70
		100-264-332-0000-06 HUMAN RESOURCES- TRAVEL	103.70
87926	08/29/2013	EMPLOYEE VENDOR	100.00
	VO# 138668	INV# 11/15/13-11/17/13 SCAHPERD MEMBERSHIP/REG	100.00
		831-221-332-0000-06 TRAVEL	100.00
87927	08/30/2013	001400 ADEMCO DIST., INC.	680.11
	VO# 138665	INV# XYVX4801 SUPPLIES	680.11
		100-266-395-2000-00 FIRE/SAFETY	680.11
87928	08/30/2013	44684 AUS ATLANTIC GROUP LOCKBOX	529.14
	VO# 138620	INV# 307-2215476 UNIFORM RENTALS	32.40
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO# 138675	INV# 307-2215477 UNIFORM RENTALS	32.40
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO# 138676	INV# 307-2215479	33.48

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		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.48
VO#	138677	INV# 307-2215480	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
VO#	138678	INV# 307-2215481	38.85
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.85
VO#	138679	INV# 307-2215483	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
VO#	138680	INV# 307-2215478	31.32
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	31.32
VO#	138681	INV# 307-2215482	30.25
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.25
VO#	138682	INV# 307-2215475	265.64
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	265.64
87930	08/30/2013	EMPLOYEE VENDOR	116.00
VO#	138672	INV# 08/27/13-08/28/13	116.00
		REIMB & TRAVEL	
	100-254-332-0000-00	MAINT DEPT TRAVEL	116.00
87931	08/30/2013	014985 CHROMATE INDUSTRIAL CORPORATION	412.05
VO#	138622	INV# 160A847801 PO# 40248	412.05
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	412.05
87932	08/30/2013	013880 COUNCIL FOR EXCEPTIONAL CHILDREN	142.00
VO#	138624	INV# MEMBER# 1122913 PO# 40260	142.00
		TAMMY WHITE RENEWAL	
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	142.00
87934	08/30/2013	44635 DISPLAYS2GO	1,824.11
VO#	138625	INV# 0792867 PO# 40000	1,824.11
		SUPPLIES	
	507-253-410-0000-03	SUPPLIES	1,824.11 A
87935	08/30/2013	020300 DUKE ENERGY	97,377.69
VO#	138577	INV# 1932284132	4,589.23
		ENERGY	
	100-254-470-0000-03	ENERGY	4,589.23
VO#	138578	INV# 1683418434	81.96
		ENERGY	
	100-254-470-0000-03	ENERGY	81.96
VO#	138579	INV# 1613646563	526.44
		ENERGY	
	100-254-470-0000-03	ENERGY	526.44
VO#	138580	INV# 1605219540	6,021.10
		ENERGY	
	100-254-470-0000-03	ENERGY	6,021.10
VO#	138581	INV# 1323923614	535.32
		ENERGY	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-254-470-0000-03	ENERGY		535.32
VO#	138582	INV# 1423801409	23,692.67
		ENERGY	
100-254-470-0000-03	ENERGY		23,692.67
VO#	138583	INV# 1765415435	12,487.88
		ENERGY	
100-254-470-0000-03	ENERGY		12,487.88
VO#	138584	INV# 0002468065	3,472.29
		ENERGY	
100-254-470-0000-03	ENERGY		3,472.29
VO#	138585	INV# 0002468067	687.38
		ENERGY	
100-254-470-0000-03	ENERGY		687.38
VO#	138586	INV# 0002468071	18.12
		ENERGY	
100-254-470-0000-03	ENERGY		18.12
VO#	138587	INV# 0002468074	38.61
		ENERGY	
100-254-470-0000-03	ENERGY		38.61
VO#	138588	INV# 0002468075	7,920.97
		ENERGY	
100-254-470-0000-03	ENERGY		7,920.97
VO#	138589	INV# 0002468053	63.59
		ENERGY	
100-254-470-0000-06	ENERGY		63.59
VO#	138590	INV# 0002468040	10.61
		ENERGY	
100-254-470-0000-06	ENERGY		10.61
VO#	138591	INV# 0002468052	1,350.08
		ENERGY	
100-254-470-0000-06	ENERGY		1,350.08
VO#	138592	INV# 0002809217	690.05
		ENERGY	
100-254-470-0000-08	ENERGY		690.05
VO#	138593	INV# 1847944330	29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO#	138594	INV# 0003079914	5,904.47
		ENERGY	
100-254-470-0000-08	ENERGY		5,904.47
VO#	138595	INV# 0003920356	29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO#	138596	INV# 0002468064	345.92
		ENERGY	
100-254-470-0000-09	ENERGY		345.92
VO#	138597	INV# 1698793214	10.35
		ENERGY	
100-254-470-0000-09	ENERGY		10.35
VO#	138598	INV# 0002468054	13.32
		ENERGY	
100-254-470-0000-14	ENERGY		13.32
VO#	138599	INV# 0002468055	24.06
		ENERGY	



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100-254-470-0000-14	ENERGY		24.06
VO#	138600	INV# 0004725414	10.08
		ENERGY	
100-254-470-0000-14	ENERGY		10.08
VO#	138601	INV# 0002468050	10,296.36
		ENERGY	
100-254-470-0000-14	ENERGY		10,296.36
VO#	138602	INV# 0002468051	1,025.52
		ENERGY	
100-254-470-0000-14	ENERGY		1,025.52
VO#	138603	INV# 0002468056	1,326.99
		ENERGY	
100-254-470-0000-15	ENERGY		1,326.99
VO#	138604	INV# 0002468060	1,828.53
		ENERGY	
100-254-470-0000-15	ENERGY		1,828.53
VO#	138605	INV# 002468073	1,232.71
		ENERGY	
100-254-470-0000-44	ENERGY		1,232.71
VO#	138606	INV# 1848417818	29.66
		ENERGY	
100-254-470-0000-44	ENERGY		29.66
VO#	138607	INV# 1595852313	87.08
		ENERGY	
100-254-470-0000-44	ENERGY		87.08
VO#	138608	INV# 0002468061	5,086.82
		ENERGY	
100-254-470-0000-44	ENERGY		5,086.82
VO#	138609	INV# 0003346490	1,052.05
		ENERGY	
100-254-470-0000-44	ENERGY		1,052.05
VO#	138610	INV# 0002468072	576.32
		ENERGY	
100-254-470-0000-44	ENERGY		576.32
VO#	138611	INV# 0002468077	195.69
		ENERGY	
100-254-470-0000-44	ENERGY		195.69
VO#	138612	INV# 0002468048	316.11
		ENERGY	
100-254-470-0000-46	ENERGY		316.11
VO#	138613	INV# 1767968177	32.84
		ENERGY	
100-254-470-0000-46	ENERGY		32.84
VO#	138615	INV# 1485897739	69.21
		ENERGY	
100-254-470-0000-46	ENERGY		69.21
VO#	138616	INV# 0002468045	4,456.67
		ENERGY	
100-254-470-0000-46	ENERGY		4,456.67
VO#	138617	INV# 0002809220	1,187.58
		ENERGY	
100-254-470-0000-47	ENERGY		1,187.58
VO#	138619	INV# 1927301901	23.73
		ENERGY	

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		100-254-470-0000-08 ENERGY	23.73
87936	08/30/2013	44422 EA SPORTS FIELDS, INC	4,514.00
	VO#	138673 INV# 1416	2,257.00
		AUG 2013 FIELD MAINTENANCE	
		100-254-410-1000-44 ATHLETIC FIELD MAINTENANCE	2,257.00
	VO#	138674 INV# 1417	2,257.00
		SEPT 2013 FIELD MAINTENANCE	
		100-254-410-1000-44 ATHLETIC FIELD MAINTENANCE	2,257.00
87937	08/30/2013	44603 ENCORE TECHNOLOGY GROUP	4,815.00
	VO#	138667 INV# 91509 PO# 40178	4,815.00
		SUPPLIES	
		100-266-545-0000-00 TECHNOLOGY	4,815.00
87938	08/30/2013	44508 EXTRA PACKAGING .COM	504.00
	VO#	138659 INV# 39191 PO# 40228	504.00
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	504.00
87941	08/30/2013	023650 FOLLETT CORPORATION CO.	192.00
	VO#	138631 INV# 3955690 PO# 40262	192.00
		SUPPLIES	
		100-222-410-0000-09 LIB. SUPPLIES	192.00
87942	08/30/2013	024024 FORMS & SUPPLY, INC.	569.99
	VO#	138632 INV# 2470228-0 PO# 40213	208.61
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	208.61
	VO#	138633 INV# 2472658-0 PO# 40246	361.38
		SUPPLIES	
		100-115-410-0000-02 VOC TCHR SUPPLIES	361.38
87943	08/30/2013	029000 GRAYBAR ELEC COMPANY	173.82
	VO#	138634 INV# 968184165 PO# 40091	173.82
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	173.82
87946	08/30/2013	44670 IMPACT APPLICATIONS INC	500.00
	VO#	138670 INV# 20135192 PO# 40187	500.00
		SUPPLIES	
		100-232-410-1000-06 ASST. SUPER-SUPPLIES	500.00
87947	08/30/2013	032675 JONES SCHOOL SUPPLY CO., INC.	562.77
	VO#	138637 INV# 1141675 PO# 40236	562.77
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	562.77
87950	08/30/2013	42696 MITECNET, INC	7,605.00
	VO#	138661 INV# 296858 PO# 40052	1,470.00
		SERVICE AGREEMENT	
		100-266-395-2000-00 FIRE/SAFETY	1,470.00
	VO#	138662 INV# 296859 PO# 40052	3,435.00
		SERVICE AGREEMENT	
		100-266-395-2000-00 FIRE/SAFETY	3,435.00
	VO#	138663 INV# 296860 PO# 40052	1,490.00
		SERVICE AGREEMENT	
		100-266-395-2000-00 FIRE/SAFETY	1,490.00

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	VO# 138664	INV# 296861 SERVICE AGREEMENT	PO# 40052 1,210.00
		100-266-395-2000-00 FIRE/SAFETY	1,210.00
87951	08/30/2013	43895 NATIONAL BENEFIT SERVICES, LLC	10,015.00
	VO# 138643	INV# AUGUST 2013 AUGUST 2013 PAYROLL	10,015.00
		100-000-425-0000-00 RELIASTAR NORTHERN LIFE	1,255.00
		100-000-460-0000-00 HORACE MANN INSURANCE	450.00
		100-000-461-0000-00 VALIC	4,325.00
		100-000-479-0000-00 AXA Equitable - 403b	2,635.00
		100-000-487-0000-00 ASPIRE FINANCIAL	1,350.00
87953	08/30/2013	42188 PRECISE POWER	853.05
	VO# 138666	INV# 9883 SUPPLIES	PO# 40197 853.05
		100-266-323-0001-01 AV, COPY, COMPUTER, ETC MTN	853.05
87954	08/30/2013	041700 QUILL CORPORATION	230.99
	VO# 138646	INV# 4059239 SUPPLIES	PO# 40139 230.99
		836-113-410-0000-00 SUPPLIES	230.99
87955	08/30/2013	44524 RICHLAND ONE	806.38
	VO# 138647	INV# FY 12/13 PROVISO BILLING	747.76
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	747.76
	VO# 138648	INV# FY 12/13 PROVISO BILLING	58.62
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	58.62
87956	08/30/2013	045025 SAFEGUARD BUSINESS SYSTEM	636.65
	VO# 138649	INV# 029087818 SUPPLIES	PO# 40147 636.65
		100-115-410-0000-02 VOC TCHR SUPPLIES	636.65
87958	08/30/2013	44168 SC DEPARTMENT OF HEALTH AND HUMAN SERV.	828.52
	VO# 138653	INV# RC43176/DOC#2-253704 MEDICAID OVERPAYMENT	828.52
		205-223-315-0001-00 SDAC MANAGEMENT FEE	828.52
87961	08/30/2013	046885 SLOSSON ED PUBLICATIONS, INC	471.90
	VO# 138652	INV# 0196057 SUPPLIES	PO# 40138 471.90
		358-112-410-0000-00 SUPPLIES	98.45
		836-113-410-0000-00 SUPPLIES	373.45
87963	08/30/2013	44429 SUMMIT FILTRATION, LLC	2,478.33
	VO# 138655	INV# 9816 SUPPLIES	PO# 40196 2,478.33
		100-254-410-0000-03 MTN SUPPLIES YCHS	2,478.33
87964	08/30/2013	44031 TOSHIBA-BUSINESS SOLUTIONS	160.15
	VO# 138656	INV# 1151065 SUPPLIES	PO# 40214 160.15
		100-113-410-0000-09 ELEM INST SUPPLIES	160.15
87965	08/30/2013	053400 WALMART COMMUNITY BRC	157.69
	VO# 138657	INV# 6032202000561598	PO# 40225 157.69

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		P927300740197PZQL	
	100-115-410-0000-02	VOC TCHR SUPPLIES	157.69
87966	08/30/2013	43161 JASMINE CAFE & GIFTS	835.49
	VO# 138683	INV# 08/29/13	835.49
		LUNCHEON	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	835.49
		<b>TOTAL NUMBER OF CHECKS:</b>	<b>210</b>
			<b><u>1,369,886.72</u></b>