

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
87967	09/05/2013	44507 ANNE BROWN	225.00
	VO# 138696	INV# 08/29/13 BRAILLE SERVICES	225.00
	242-124-312-0000-00	VH INSTRUCTIONAL PROG IMPROV	225.00
87968	09/05/2013	EMPLOYEE VENDOR	320.00
	VO# 138698	INV# 08/21/13-08/30/13 PARKING LOT ATTENDANT	320.00
	100-115-395-0000-02	PARKING LOT ATTENDANT	320.00
87969	09/05/2013	EMPLOYEE VENDOR	194.00
	VO# 138694	INV# 08/06/13-08/30/13 TRAVEL	194.00
	600-256-332-0000-00	TRAVEL	194.00
87970	09/05/2013	EMPLOYEE VENDOR	238.50
	VO# 138744	INV# REIMB SUPPLIES	238.50
	340-139-332-0000-45	TRAVEL	238.50
87971	09/05/2013	EMPLOYEE VENDOR	115.00
	VO# 138697	INV# 08/21/13-08/26/13 TRAVEL	115.00
	340-139-332-0000-08	TRAVEL	115.00
87974	09/05/2013	EMPLOYEE VENDOR	154.00
	VO# 138687	INV# 08/15/13-08/30/13 TRAVEL	154.00
	990-139-332-0000-00	TRAVEL	154.00
87976	09/05/2013	EMPLOYEE VENDOR	397.10
	VO# 138785	INV# REIMB SUPPLIES	397.10
	100-113-410-1146-44	PHYSICAL EDUCATION - 7TH GRADE	297.10
	100-426-710-0010-44	YMS ATHLETICS	100.00
87977	09/05/2013	EMPLOYEE VENDOR	106.00
	VO# 138783	INV# 08/15/13-08/31/13 TRAVEL	106.00
	201-188-332-0000-00	PARENTING TRAVEL	106.00
87980	09/05/2013	42711 HARTFORD LIFE INSURANCE COMPANIES	8,454.27
	VO# 138787	INV# GROUP# 153131 AUGUST 2013	8,454.27
	100-000-427-0000-00	AETNA ORP	8,454.27
87981	09/05/2013	41698 METLIFE	2,482.30
	VO# 138788	INV# 1013145-01 AUGUST 2013	2,482.30
	100-000-429-0000-00	ORP-CITISTREET	2,482.30
87982	09/05/2013	101651 SC RETIREMENT SYSTEM	521,384.83
	VO# 138789	INV# 846.05 AUGUST 2013	521,384.83
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	521,384.83
87983	09/05/2013	101916 TIAA-CREF	3,315.42
	VO# 138790	INV# PLAN# 100746 AUGUST 2013	3,315.42
	100-000-428-0000-00	TIAA CREF ORP	3,315.42

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87984	09/05/2013	100325 VALIC	4,414.00
	VO# 138786	INV# SC0RP401A	4,414.00
		AUGUST 2013	
	100-000-426-0000-00	AMERICAN GENERAL ORP	4,414.00
87986	09/05/2013	44470 APPLE INC	18,991.38
	VO# 138794	INV# 4249744192	619.53
		SUPPLIES	
	100-113-410-0000-44	ELEM INST SUPPLIES	619.53
	VO# 138795	INV# 4248864599	2,995.95
		SUPPLIES	
	100-113-410-0000-44	ELEM INST SUPPLIES	2,995.95
	VO# 138796	INV# 4250170371	15,375.90
		SUPPLIES	
	100-113-410-0000-44	ELEM INST SUPPLIES	10,375.90
	325-115-540-0022-02	DIGITAL CITIZENSHIP - YMS	3,000.00
	503-253-445-0005-44	YMS-IPADS	2,000.00
87987	09/05/2013	44684 AUS ATLANTIC GROUP LOCKBOX	457.29
	VO# 138688	INV# 307-2234343	260.00
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	260.00
	VO# 138689	INV# 307-2234342	67.27
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	67.27
	VO# 138690	INV# 307-2234351	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 138691	INV# 307-2234350	30.25
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.25
	VO# 138692	INV# 307-2234346	31.32
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	31.32
	VO# 138693	INV# 307-2234344	36.05
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.05
87988	09/05/2013	007500 BLACKS GENERATOR SHOP	101.65
	VO# 138746	INV# 68607	101.65
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	101.65
87990	09/05/2013	42255 CAROLINA LAWN & LANDSCAPING, LLC	8,548.34
	VO# 138749	INV# 960	7,098.34
		AUGUST 2013 LAWN MAINTENANCE	
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	7,098.34
	VO# 138750	INV# 959	1,450.00
		AUGUST 2013 BED MAINTENANCE	
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,450.00
87991	09/05/2013	015300 CITY OF YORK	10,537.26
	VO# 138718	INV# 110934	21.75
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	21.75
	VO# 138719	INV# 110933	1,584.52
		WATER	
	100-254-321-0000-03	WATER AND SEWER SERVICES	1,584.52

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VO# 138720		INV# 110935 WATER	1,320.96
100-254-321-0000-03		WATER AND SEWER SERVICES	1,320.96
VO# 138721		INV# 110936 WATER	132.70
100-254-321-0000-03		WATER AND SEWER SERVICES	132.70
VO# 138722		INV# 106389 WATER	395.07
100-254-321-0000-06		WATER AND SEWER DO	395.07
VO# 138723		INV# 102315 WATER	402.94
100-254-321-0000-06		WATER AND SEWER DO	402.94
VO# 138724		INV# 104375 WATER	678.65
100-254-321-0000-08		WATER AND SEWER SERVICES	678.65
VO# 138725		INV# 100945 WATER	202.19
100-254-321-0000-09		WATER AND SEWER SERVICES	202.19
VO# 138726		INV# 100946 WATER	657.83
100-254-321-0000-09		WATER AND SEWER SERVICES	657.83
VO# 138727		INV# 105737 WATER	21.75
100-254-321-0000-14		WATER	21.75
VO# 138728		INV# 105736 WATER	28.60
100-254-321-0000-14		WATER	28.60
VO# 138729		INV# 100285 WATER	712.75
100-254-321-0000-14		WATER	712.75
VO# 138730		INV# 100288 WATER	21.75
100-254-321-0000-14		WATER	21.75
VO# 138731		INV# 100289 WATER	28.69
100-254-321-0000-14		WATER	28.69
VO# 138732		INV# 102314 WATER	83.97
100-254-321-0000-15		WATER AND SEWER SERVICES	83.97
VO# 138733		INV# 102319 WATER	374.25
100-254-321-0000-15		WATER AND SEWER SERVICES	374.25
VO# 138734		INV# 100944 WATER	1,833.27
100-254-321-0000-44		WATER AND SEWER SERVICES	1,833.27
VO# 138735		INV# 101129 WATER	1,072.43
100-254-321-0000-46		WATER AND SEWER SERVICES	1,072.43
VO# 138736		INV# 104376 WATER	643.95
100-254-321-0000-47		WATER AND SEWER SERVICES	643.95
VO# 138782		INV# 112976 WATER	319.24
100-254-321-0000-03		WATER AND SEWER SERVICES	319.24
87992	09/05/2013	043603 COMPORIUM COMMUNICATIONS	8,103.81

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	VO# 138737	INV# 4099-0028		48.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES			48.00
	VO# 138738	INV# 4098-2775		18.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES			18.00
	VO# 138739	INV# 4098-6737		1,297.38	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES			1,297.38
	VO# 138740	INV# 4098-9021		17.69	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES			17.69
	VO# 138741	INV# 4098-4348		2,021.22	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES			2,021.22
	VO# 138742	INV# 4098-9019		4,701.52	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES			4,701.52
87994	09/05/2013	018451 DIVERSIFIED SIGNS & GRAPHICS			558.25
	VO# 138791	INV# Y308-1301	PO# 40227	558.25	
		DIRECTIONAL SIGN			
	507-253-410-0000-03	SUPPLIES			558.25
87995	09/05/2013	020300 DUKE ENERGY			6,626.28
	VO# 138699	INV# 0002468076		55.36	
		ENERGY			
	100-254-470-0000-03	ENERGY			55.36
	VO# 138700	INV# 2132116601		49.43	
		ENERGY			
	100-254-470-0000-03	ENERGY			49.43
	VO# 138701	INV# 0002468078		10.08	
		ENERGY			
	100-254-470-0000-03	ENERGY			10.08
	VO# 138702	INV# 1486360387		274.97	
		ENERGY			
	100-254-470-0000-04	ENERGY			274.97
	VO# 138703	INV# 1664098568		13.16	
		ENERGY			
	100-254-470-0000-08	ENERGY			13.16
	VO# 138704	INV# 1769830474		21.75	
		ENERGY			
	100-254-470-0000-08	ENERGY			21.75
	VO# 138705	INV# 0002468066		32.05	
		ENERGY			
	100-254-470-0000-44	ENERGY			32.05
	VO# 138706	INV# 2049231220		27.62	
		ENERGY			
	100-254-470-0000-44	ENERGY			27.62
	VO# 138707	INV# 1932886333		93.76	
		ENERGY			
	100-254-470-0000-44	ENERGY			93.76
	VO# 138708	INV# 0002468038		183.94	
		ENERGY			
	100-254-470-0000-45	ENERGY			183.94
	VO# 138709	INV# 0004378380		11.90	

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			ENERGY		
	100-254-470-0000-45	ENERGY			11.90
	VO# 138710	INV# 1456364489		35.87	
			ENERGY		
	100-254-470-0000-45	ENERGY			35.87
	VO# 138711	INV# 2102114435		38.54	
			ENERGY		
	100-254-470-0000-47	ENERGY			38.54
	VO# 138712	INV# 0003112863		5,670.33	
			ENERGY		
	100-254-470-0000-47	ENERGY			5,670.33
	VO# 138713	INV# 1216285558		28.25	
			ENERGY		
	100-254-470-0000-47	ENERGY			28.25
	VO# 138714	INV# 1521638680		28.25	
			ENERGY		
	100-254-470-0000-47	ENERGY			28.25
	VO# 138715	INV# 1615916561		28.25	
			ENERGY		
	100-254-470-0000-47	ENERGY			28.25
	VO# 138716	INV# 1559763336		10.37	
			ENERGY		
	100-254-470-0000-47	ENERGY			10.37
	VO# 138717	INV# 1634659181		12.40	
			ENERGY		
	100-254-470-0000-47	ENERGY			12.40
87998	09/05/2013	024024 FORMS & SUPPLY, INC.			820.75
	VO# 138754	INV# 2475401-0		PO# 40250	235.30
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES			235.30
	VO# 138793	INV# 2465447-0		585.45	
			SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES			585.45
87999	09/05/2013	029000 GRAYBAR ELEC COMPANY			271.64
	VO# 138755	INV# 968209509		PO# 40205	234.54
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			234.54
	VO# 138756	INV# 968248738		PO# 40091	37.10
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			37.10
88000	09/05/2013	44586 HAZELDEN			2,899.17
	VO# 138797	INV# 6846381		PO# 39986	2,899.17
			SUPPLIES		
	847-212-410-0000-06	SUPPLIES			2,899.17
88001	09/05/2013	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			109.24
	VO# 138757	INV# 0002226996-IN		PO# 40092	109.24
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			109.24
88002	09/05/2013	42139 LOWES COMPANIES INC.			298.82
	VO# 138758	INV# 01549		PO# 40283	273.44
			SUPPLIES		
	100-254-410-0000-44	MTN SUPPLIES JR HIGH			273.44
	VO# 138759	INV# 06321		PO# 40097	25.38

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			SUPPLIES				
		100-254-410-0000-00 MAINT	SUPPLIES			25.38	
88003	09/05/2013	037900 MURR AND LANEY, INC.				3,618.00	
		VO# 138760	INV# 9198	PO# 40273		1,042.00	
			REPAIRS				
		100-254-323-0000-15 COMPUTER ETC MTN				1,042.00	
		VO# 138761	INV# 9198	PO# 40273		435.00	
			REPAIRS				
		100-254-323-0000-15 COMPUTER ETC MTN				435.00	
		VO# 138762	INV# 9200	PO# 40296		1,187.00	
			REPAIRS				
		100-254-323-0000-44 REPAIRS AND MAINTENANCE				1,187.00	
		VO# 138763	INV# 9201	PO# 40295		954.00	
			REPAIRS				
		100-254-323-0000-44 REPAIRS AND MAINTENANCE				954.00	
88005	09/05/2013	43418 OREILLY AUTO PARTS				361.05	
		VO# 138764	INV# 1619-404944	PO# 40101		13.85	
			SUPPLIES				
		100-254-410-0000-00 MAINT	SUPPLIES			13.85	
		VO# 138765	INV# 1619-404972	PO# 40101		146.49	
			SUPPLIES				
		100-254-410-0000-00 MAINT	SUPPLIES			146.49	
		VO# 138766	INV# 1619-405463	PO# 40101		31.18	
			SUPPLIES				
		100-254-410-0000-00 MAINT	SUPPLIES			31.18	
		VO# 138767	INV# 1619-405456	PO# 40101		7.67	
			SUPPLIES				
		100-254-410-0000-00 MAINT	SUPPLIES			7.67	
		VO# 138768	INV# 1619-405513	PO# 40101		29.66	
			SUPPLIES				
		100-254-410-0000-00 MAINT	SUPPLIES			29.66	
		VO# 138769	INV# 1619-404349	PO# 40101		48.27	
			SUPPLIES				
		100-254-410-0000-00 MAINT	SUPPLIES			48.27	
		VO# 138770	INV# 1619-404523	PO# 40101		36.33	
			SUPPLIES				
		100-254-410-0000-00 MAINT	SUPPLIES			36.33	
		VO# 138771	INV# 1619-405397	PO# 40101		74.90	
			SUPPLIES				
		100-254-410-0000-00 MAINT	SUPPLIES			74.90	
		VO# 138772	INV# 1619-405398	PO# 40101		-37.45	
			CREDIT MEMO				
		100-254-410-0000-00 MAINT	SUPPLIES			-37.45	
		VO# 138773	INV# 1619-406185	PO# 40101		10.15	
			SUPPLIES				
		100-254-410-0000-00 MAINT	SUPPLIES			10.15	
88006	09/05/2013	44639 SAWYER PRICE SECURITY				8,965.00	
		VO# 138776	INV# SPS-257	PO# 40019		8,965.00	
			SECURITY				
		503-253-445-0004-06 SECURITY	UPGRADE			8,965.00	
88007	09/05/2013	043950 SCAHPERD				100.00	
		VO# 138774	INV# ANTHONY LIVORNESE	PO# 40276		100.00	
			MEM & REG FEE				

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		831-221-332-0000-06 TRAVEL	100.00
88010	09/05/2013	44031 TOSHIBA-BUSINESS SOLUTIONS	160.15
	VO# 138778	INV# 1155009 PO# 40255	160.15
		SUPPLIES	
		100-115-410-0000-02 VOC TCHR SUPPLIES	160.15
88011	09/05/2013	052400 TRAYCO	482.14
	VO# 138779	INV# 294482351 PO# 40108	482.14
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	482.14
88012	09/05/2013	055151 WINTHROP UNIVERSITY	17,225.31
	VO# 138780	INV# 1322	7,750.71
		AIMS	
		290-113-395-0000-00 OTHER PROF AND TECH SERV	7,750.71
	VO# 138781	INV# 1331	9,474.60
		AIMS	
		290-113-395-0000-00 OTHER PROF AND TECH SERV	9,474.60
88014	09/10/2013	101651 SC RETIREMENT SYSTEM	623.94
	VO# 138798	INV# 846.05	623.94
		SEPTEMBER 2013	
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	623.94
88015	09/12/2013	EMPLOYEE VENDOR	237.84
	VO# 138799	INV# 09/04/13-09/06/13	237.84
		REIMB & TRAVEL	
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	237.84
88016	09/12/2013	EMPLOYEE VENDOR	241.00
	VO# 138800	INV# 08/05/13-08/07/13	241.00
		TRAVEL	
		100-233-332-0000-15 SCH ADMIN TRAVEL	241.00
88019	09/12/2013	EMPLOYEE VENDOR	235.00
	VO# 138916	INV# 07/15/13-09/07/13	235.00
		REIMB & TRAVEL	
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	235.00
88021	09/12/2013	EMPLOYEE VENDOR	137.00
	VO# 138804	INV# 07/15/13-08/06/13	137.00
		TRAVEL	
		378-224-332-0000-03 TRAVEL	137.00
88022	09/12/2013	EMPLOYEE VENDOR	105.00
	VO# 138805	INV# 09/03/13	105.00
		TRAVEL	
		100-115-332-0000-02 VOC TCHR TRAVEL	105.00
88024	09/12/2013	EMPLOYEE VENDOR	836.00
	VO# 138807	INV# DRIVERS ED	836.00
		AUGUST 2013	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	836.00
88025	09/12/2013	44694 McKENZIE MILLER	960.00
	VO# 138808	INV# BAND CAMP	960.00
		VI ASSISTING 07/29/13-08/19/13	
		242-124-312-0000-00 VH INSTRUCTIONAL PROG IMPROV	960.00
88029	09/12/2013	41637 YORK COMPREHENSIVE HIGH	105.00
	VO# 138812	INV# JROTC	105.00

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			REIMB	
		271-114-410-0000-03	SUPPLIES - CLEANING	105.00
88030	09/12/2013	41637	YORK COMPREHENSIVE HIGH	770.29
	VO# 138813		INV# REIMB	770.29
			SUPPLIES	
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES	527.17
		100-212-410-0000-03	GUIDANCE SUPPLIES	243.12
88031	09/12/2013	43900	ACTION SUPPLY PRODUCTS, INC	725.00
	VO# 138828		INV# 400150105	725.00
			PO# 40218	
			SUPPLIES	
		100-254-410-1000-06	CUSTODIAL SUPPLIES	725.00
88032	09/12/2013	025350	AKZO NOBEL PAINTS, LLC	314.86
	VO# 138831		INV# 034301011402	139.06
			PO# 40094	
			SUPPLIES	
		100-254-410-0000-00	MAINT SUPPLIES	139.06
	VO# 138832		INV# 034301011439	175.80
			PO# 40094	
			SUPPLIES	
		100-254-410-0000-00	MAINT SUPPLIES	175.80
88033	09/12/2013	035446	AMSAN-MAINTENANCE SUPPLY COMPANY	456.41
	VO# 138829		INV# 294672464	371.69
			PO# 40220	
			SUPPLIES	
		100-254-410-1000-06	CUSTODIAL SUPPLIES	371.69
	VO# 138830		INV# 294750575	84.72
			PO# 40220	
			SUPPLIES	
		100-254-410-1000-06	CUSTODIAL SUPPLIES	84.72
88034	09/12/2013	41639	ARMSTRONG PEST CONTROL	450.00
	VO# 138825		INV# 08/15/13	375.00
			AUG 2013 PEST CONTROL	
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	375.00
	VO# 138826		INV# 08/09/13	75.00
			JES	
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	75.00
88035	09/12/2013	44684	AUS ATLANTIC GROUP LOCKBOX	719.85
	VO# 138814		INV# 307-2234345	32.40
			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 138815		INV# 307-2263492	30.25
			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.25
	VO# 138816		INV# 307-2263493	32.40
			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 138817		INV# 307-2263491	38.85
			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.85
	VO# 138818		INV# 307-2263490	32.40
			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 138819		INV# 307-2263489	79.54
			UNIFORM RENTALS	
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	79.54
	VO# 138820		INV# 307-2263488	31.32

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			UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		31.32
	VO# 138821	INV# 307-2263487	32.40	
			UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 138822	INV# 307-2263486	32.40	
			UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 138823	INV# 307-2263485	260.00	
			UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		260.00
	VO# 138824	INV# 307-2263484	117.89	
			UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		117.89
88036	09/12/2013	007150 BI LO, INC.		180.66
	VO# 138833	INV# 6031723001009148	PO# 40226	144.36
		P91340074EK3GQEYS		
	100-115-410-0000-02	VOC TCHR SUPPLIES		144.36
	VO# 138834	INV# 6031723001009148	PO# 40244	26.30
		P91340079EK3GDZV0		
	100-115-410-0000-02	VOC TCHR SUPPLIES		26.30
	VO# 138835	INV# 6031723001009148	PO# 40244	4.26
		P91340079EK3GDZV0		
	100-115-410-0000-02	VOC TCHR SUPPLIES		4.26
	VO# 138836	INV# 6031723001009148	PO# 40244	5.74
		P9134007FEK3GFSQQ		
	100-115-410-0000-02	VOC TCHR SUPPLIES		5.74
88037	09/12/2013	011050 BUCKEYE CLEANING CENTER		46,495.30
	VO# 138837	INV# 756060	PO# 40165	544.85
		SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		544.85
	VO# 138838	INV# 755213	PO# 40165	1,949.06
		SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,949.06
	VO# 138839	INV# 760748	PO# 40193	360.80
		SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		360.80
	VO# 138840	INV# 760752	PO# 40193	2,953.20
		SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,953.20
	VO# 138841	INV# 761506	PO# 40193	17,029.05
		SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		17,029.05
	VO# 138842	INV# 760732	PO# 40243	2,542.32
		SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,542.32
	VO# 138843	INV# 762380	PO# 40243	21,116.02
		SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		21,116.02
88038	09/12/2013	42527 CERRA-SOUTH CAROLINA		400.00
	VO# 138844	INV# YORK DISTRICT ONE	400.00	
		TEACHER FORUM		
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT		400.00

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88039	09/12/2013	016374 CONTINENTAL PRESS, INC	202.29
	VO# 138845	INV# 599127 SUPPLIES	202.29
		836-113-410-0000-00 SUPPLIES	202.29
88041	09/12/2013	018451 DIVERSIFIED SIGNS & GRAPHICS	775.75
	VO# 138848	INV# Y307-2604 SUPPLIES	775.75
		507-253-410-0000-06 SUPPLIES	775.75
88042	09/12/2013	020300 DUKE ENERGY	4,229.03
	VO# 138849	INV# 0002468037 ENERGY	4,229.03
		100-254-470-0000-45 ENERGY	4,229.03
88043	09/12/2013	44203 FASTENAL	113.14
	VO# 138850	INV# SCYOR7935 SUPPLIES	113.14
		100-254-410-0000-00 MAINT SUPPLIES	113.14
88044	09/12/2013	024024 FORMS & SUPPLY, INC.	1,444.00
	VO# 138851	INV# 2484681-0 SUPPLIES	1,103.73
		100-254-410-0000-00 MAINT SUPPLIES	1,103.73
	VO# 138852	INV# 2481475-0 SUPPLIES	340.27
		100-222-410-0000-44 LIB. SUPPLIES	340.27
88046	09/12/2013	031400 INTERSTATE SOLUTIONS, INC	1,698.09
	VO# 138855	INV# 224798 SUPPLIES	1,698.09
		100-254-410-1000-06 CUSTODIAL SUPPLIES	1,698.09
88047	09/12/2013	44679 LEARNED NOTEBOOKS	338.56
	VO# 138856	INV# 2094 SUPPLIES	338.56
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	338.56
88048	09/12/2013	034374 LEXINGTON COUNTY SCHOOL DISTRICT TWO	1,073.40
	VO# 138857	INV# 08/23/13 SERVICES FOR JAMES NICHOLAS	1,073.40
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	1,073.40
88049	09/12/2013	44685 MCNAUGHTON-MCKAY ELECTRIC COMPANY	143.92
	VO# 138858	INV# 12852087-00 SUPPLIES	143.92
		100-254-410-0000-03 MTN SUPPLIES YCHS	143.92
88050	09/12/2013	038740 NORTHERN TOOL AND EQUIPMENT CO.	1,683.45
	VO# 138859	INV# ACCT# 107061 SUPPLIES	1,683.45
		100-254-410-1000-06 CUSTODIAL SUPPLIES	1,683.45
88051	09/12/2013	040770 PPG ARCHITECTURAL FINISHES	573.64
	VO# 138860	INV# 924502046774 SUPPLIES	45.25
		100-254-410-0000-03 MTN SUPPLIES YCHS	45.25
	VO# 138861	INV# 924502046476 SUPPLIES	190.29
		100-254-410-0000-03 MTN SUPPLIES YCHS	190.29

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	VO# 138862	INV# 924504000633	PO# 40102		16.07
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			16.07
	VO# 138863	INV# 924503030942	PO# 40102		13.38
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			13.38
	VO# 138864	INV# 924504000277	PO# 40102		41.38
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			41.38
	VO# 138865	INV# 924502045143	PO# 40102		66.48
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			66.48
	VO# 138866	INV# 924502044786	PO# 40102		42.22
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			42.22
	VO# 138867	INV# 924503029618	PO# 40102		36.59
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			36.59
	VO# 138868	INV# 924503028426	PO# 40102		121.98
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			121.98
88052	09/12/2013	041700 QUILL CORPORATION			1,440.87
	VO# 138869	INV# 5187009	PO# 40261		4.54
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			0.00
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			4.54
	VO# 138870	INV# 5230382	PO# 40261		16.22
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			0.00
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			16.22
	VO# 138871	INV# 5187010	PO# 40261		12.33
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			0.00
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			12.33
	VO# 138873	INV# 5183576	PO# 40261		285.93
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			89.47
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			196.46
	VO# 138874	INV# 4966997	PO# 40234		60.09
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			60.09
	VO# 138875	INV# 4995923	PO# 40234		316.74
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			316.74
	VO# 138876	INV# 5038320	PO# 40234		76.25
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			76.25
	VO# 138877	INV# 4992197	PO# 40234		143.74
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			143.74
	VO# 138878	INV# 4993266		72.55	
		SUPPLIES			
	600-256-410-0000-00	FOOD SER SUPPLIES			72.55
	VO# 138879	INV# 5223888		452.48	
		SUPPLIES			

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		600-256-410-0000-00 FOOD SER SUPPLIES	452.48
88053	09/12/2013	43066 R.A.I.D. CORPS, INC	618.48
	VO# 138880	INV# 5963	618.48
		DRUG INSPECTION 13/14	
		100-258-395-1000-00 RAID PROGRAM	618.48
88054	09/12/2013	44120 R.E. WHITTAKER COMPANY, INC	351.00
	VO# 138910	INV# SI-153182	351.00
		PO# 40166	
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	351.00
88055	09/12/2013	043100 RIVERSIDE PUBLISHING COMPANY	653.83
	VO# 138854	INV# 949746410	653.83
		PO# 40245	
		SUPPLIES	
		242-214-410-0000-01 PSYCH SUPPLIES	653.83
88056	09/12/2013	037300 S2 SOLUTIONS AND SALES, LLC	416.20
	VO# 138881	INV# 1875	416.20
		PO# 40263	
		SUPPLIES	
		100-254-410-0000-08 MTN SUPPLIES JPS	416.20
88057	09/12/2013	44028 SCDCDT	120.00
	VO# 138882	INV# TAMMY WHITE	120.00
		PO# 40299	
		SCDCDT CONFERENCE	
		242-127-332-0000-00 LD TRAVEL	120.00
88059	09/12/2013	045530 SCHOOL HEALTH CORPORATION	3,242.00
	VO# 138883	INV# 2719467-00	3,242.00
		PO# 40237	
		SUPPLIES	
		100-213-410-0000-01 NURSES SUPPLIES	3,242.00
88061	09/12/2013	42992 SCHOOL NUTRITION ASSOCIATION OF SC	1,420.00
	VO# 138885	INV# TAMMY SEXTON	150.00
		60TH SN CONF	
		600-256-332-0000-00 TRAVEL	150.00
	VO# 138886	INV# LEESA WHITE	150.00
		60TH SN CONF	
		600-256-332-0000-00 TRAVEL	150.00
	VO# 138887	INV# DEBBIE GIBBY	150.00
		60TH SN CONF	
		600-256-332-0000-00 TRAVEL	150.00
	VO# 138888	INV# CARMEN STONE	150.00
		60TH SN CONF	
		600-256-332-0000-00 TRAVEL	150.00
	VO# 138889	INV# GAIL ATCHLEY	150.00
		60TH SN CONF	
		600-256-332-0000-00 TRAVEL	150.00
	VO# 138890	INV# NICOLE MARTIN	150.00
		60TH SN CONF	
		600-256-332-0000-00 TRAVEL	150.00
	VO# 138891	INV# SANDY BRACKETT	220.00
		60TH SN CONF	
		600-256-332-0000-00 TRAVEL	220.00
	VO# 138892	INV# JANET COWAN	150.00
		60TH SN CONF	
		600-256-332-0000-00 TRAVEL	150.00
	VO# 138893	INV# SHERRY YOUNGBLOOD	150.00
		60TH SN CONF	

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		600-256-332-0000-00 TRAVEL		150.00
88063	09/12/2013	047075 SMITH TURF & IRRIGATION CO.		681.96
	VO# 138895	INV# 2698293	PO# 40253	460.88
		SUPPLIES		
		100-254-410-0000-03 MTN SUPPLIES YCHS		460.88
	VO# 138896	INV# 2698479	PO# 40253	221.08
		SUPPLIES		
		100-254-410-0000-03 MTN SUPPLIES YCHS		221.08
88064	09/12/2013	047250 SODEXO INC & AFFILIATES		57,371.67
	VO# 138897	INV# 1000694431	57,371.67	
		AUGUST 2013		
		600-256-300-0000-00 PURCHASED SERVICES		57,371.67
88065	09/12/2013	048375 STEWART ENTERPRISES		328.80
	VO# 138898	INV# 108061	328.80	
		REPAIRS		
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT		328.80
88066	09/12/2013	040845 TACONY CORPORATION		1,038.77
	VO# 138899	INV# 6465927	PO# 40222	614.40
		SUPPLIES		
		100-254-410-1000-06 CUSTODIAL SUPPLIES		614.40
	VO# 138900	INV# 6421145	PO# 40167	424.37
		SUPPLIES		
		100-254-410-1000-06 CUSTODIAL SUPPLIES		424.37
88068	09/12/2013	44567 TRANE US INC		1,532.37
	VO# 138902	INV# 8291690R1	PO# 40107	118.54
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES		118.54
	VO# 138903	INV# 8281715R1	PO# 40264	1,224.55
		SUPPLIES		
		100-254-410-0000-46 MTN SUPPLIES HSES		1,224.55
	VO# 138904	INV# 8287423R1	PO# 40107	189.28
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES		189.28
88069	09/12/2013	052400 TRAYCO		206.17
	VO# 138905	INV# 294846159	PO# 40108	206.17
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES		206.17
88070	09/12/2013	44510 UNITED LASER		3,538.49
	VO# 138906	INV# 87253	PO# 40269	1,134.20
		SUPPLIES		
		600-256-410-0000-00 FOOD SER SUPPLIES		1,134.20
	VO# 138907	INV# 87296	1,837.19	
		SUPPLIES		
		100-113-410-0000-44 ELEM INST SUPPLIES		1,837.19
	VO# 138915	INV# 87450	PO# 40297	567.10
		SUPPLIES		
		100-222-410-0000-09 LIB. SUPPLIES		567.10
88071	09/12/2013	43918 VIRTUAL IMAGE TECHNOLOGY		127.06
	VO# 138908	INV# 266244	127.06	
		STORAGE		
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN		127.06

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88072	09/12/2013	053625 WASTE MGMT OF THE CAROLINAS	1,095.41
	VO# 138909	INV# 2494391-2099-2 WASTE MGMT	1,095.41
	100-254-323-0000-45	REPAIRS AND MAINTENANCE	1,095.41
88073	09/12/2013	056110 YORK ELECTRIC COOPERATIVE, INC.	4,217.97
	VO# 138911	INV# 105567001 ENERGY	2,621.28
	100-254-470-0000-06	ENERGY	2,621.28
	VO# 138912	INV# 105567002 ENERGY	882.26
	100-254-470-0000-06	ENERGY	882.26
	VO# 138913	INV# 105567003 ENERGY	404.28
	100-254-470-0000-06	ENERGY	404.28
	VO# 138914	INV# 105567004 ENERGY	310.15
	100-254-470-0000-06	ENERGY	310.15
88074	09/19/2013	44698 WILLIAM E. ARCHIE JR.	715.31
	VO# 138918	INV# 07/28/13-08/17/13 BAND CONSULTANTS	715.31
	100-114-336-0001-03	BAND CONSULTANTS	715.31
88075	09/19/2013	44702 FELIX BLUMHARDT	925.22
	VO# 138946	INV# 09/09/13-09/11/13 TRAVEL	925.22
	290-113-332-0000-06	TRAVEL	925.22
88076	09/19/2013	43441 JENNIFER ANNE BRANTON	200.00
	VO# 138940	INV# 09/03/13-09/10/13 BAND ASSISTANT	200.00
	242-124-313-0000-00	VI	200.00
88077	09/19/2013	44701 ANDREW WILLIAM BROOKS	455.00
	VO# 138919	INV# 07/28/13-08/17/13 BAND CONSULTANTS	455.00
	100-114-336-0001-03	BAND CONSULTANTS	455.00
88078	09/19/2013	EMPLOYEE VENDOR	360.00
	VO# 138949	INV# 09/03/13-09/13/13 PARKING LOT ATTENDANT	360.00
	100-115-395-0000-02	PARKING LOT ATTENDANT	360.00
88079	09/19/2013	EMPLOYEE VENDOR	157.65
	VO# 138936	INV# REIMB SUPPLIES	48.15
	340-139-410-0000-47	SUPPLIES - PRE K	48.15
	VO# 138937	INV# 08/21/13-08/26/13 TRAVEL	109.50
	340-139-332-0000-47	TRAVEL - PRE K	109.50
88080	09/19/2013	EMPLOYEE VENDOR	690.76
	VO# 138939	INV# 09/09/13-09/11/13 TRAVEL & REIMB	690.76
	290-113-332-0000-06	TRAVEL	690.76
88081	09/19/2013	EMPLOYEE VENDOR	849.06
	VO# 138920	INV# 07/28/13-08/17/13	849.06

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		BAND CONSULTANTS	
	100-114-336-0001-03	BAND CONSULTANTS	849.06
88083	09/19/2013	EMPLOYEE VENDOR	538.84
	VO# 138942	INV# 08/16/13-09/6/13	538.84
		TRAVEL & REIMB	
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	538.84
88084	09/19/2013	44700 LOUIS D. GRADY V	560.25
	VO# 138921	INV# 07/28/13-08/17/13	560.25
		BAND CONSULTANTS	
	100-114-336-0001-03	BAND CONSULTANTS	560.25
88090	09/19/2013	EMPLOYEE VENDOR	194.33
	VO# 138944	INV# REIMB	93.33
		SUPPLIES	
	847-212-410-0000-06	SUPPLIES	93.33
	VO# 138945	INV# 07/03/13-09/05/13	101.00
		TRAVEL	
	847-113-332-0000-06	TRAVEL	101.00
88091	09/19/2013	EMPLOYEE VENDOR	271.97
	VO# 138943	INV# REIMB	250.00
		REGISTRATION	
	100-232-640-0000-06	SUPT DUES AND FEES	250.00
	VO# 138950	INV# REIMB	21.97
		SUPPLIES	
	100-233-410-0000-46	SCH ADMIN OFFICE SUPPLIES	21.97
88092	09/19/2013	44672 ZACHARY HUDSON	325.00
	VO# 138926	INV# 09/25/13	325.00
		FOOTBALL	
	100-271-395-0000-03	GRADUATE ASST.	325.00
88093	09/19/2013	44638 MARY LEVENTIS	500.00
	VO# 138934	INV# 09/25/13	500.00
		VOLLEYBALL	
	100-271-395-0000-03	GRADUATE ASST.	500.00
88094	09/19/2013	EMPLOYEE VENDOR	1,000.00
	VO# 138932	INV# 09/25/13	1,000.00
		SWIMMING	
	100-271-395-0000-03	GRADUATE ASST.	1,000.00
88095	09/19/2013	EMPLOYEE VENDOR	750.00
	VO# 138925	INV# 09/25/13	750.00
		FOOTBALL	
	100-271-395-0000-03	GRADUATE ASST.	750.00
88096	09/19/2013	44678 JEREMY NEELY	325.00
	VO# 138927	INV# 09/25/13	325.00
		FOOTBALL	
	100-271-395-0000-03	GRADUATE ASST.	325.00
88097	09/19/2013	EMPLOYEE VENDOR	500.00
	VO# 138933	INV# 09/25/13	500.00
		SWIMMING	
	100-271-395-0000-03	GRADUATE ASST.	500.00
88098	09/19/2013	44699 HOLLY K. QUEEN	591.75
	VO# 138922	INV# 07/28/13-08/17/13	591.75

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		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	591.75
88099	09/19/2013	44636 MALLORY ROHRER	500.00
	VO# 138935	INV# 09/25/13	500.00
		VOLLEYBALL	
		100-271-395-0000-03 GRADUATE ASST.	500.00
88100	09/19/2013	44680 RICHARD SISKEY	325.00
	VO# 138928	INV# 09/25/13	325.00
		FOOTBALL	
		100-271-395-0000-03 GRADUATE ASST.	325.00
88101	09/19/2013	EMPLOYEE VENDOR	828.75
	VO# 138923	INV# 07/28/13-08/17/13	828.75
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	828.75
88102	09/19/2013	EMPLOYEE VENDOR	250.00
	VO# 138938	INV# REIMB	250.00
		REGISTRATION	
		100-233-332-0000-08 SCH ADMIN TRAVEL	250.00
88103	09/19/2013	EMPLOYEE VENDOR	753.75
	VO# 138924	INV# 07/28/13-08/17/13	753.75
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	753.75
88104	09/19/2013	44671 TIMOTHY M. WHITSON JR.	325.00
	VO# 138929	INV# 09/25/13	325.00
		FOOTBALL	
		100-271-395-0000-03 GRADUATE ASST.	325.00
88105	09/19/2013	EMPLOYEE VENDOR	250.00
	VO# 138931	INV# 09/25/13	250.00
		ASST. TRAINER	
		100-271-395-0000-03 GRADUATE ASST.	250.00
88106	09/19/2013	44681 QUENTION WRIGHT	325.00
	VO# 138930	INV# 09/25/13	325.00
		FOOTBALL	
		100-271-395-0000-03 GRADUATE ASST.	325.00
88108	09/19/2013	001720 ALL FIRE PROTECTION COMPANY, INC.	232.59
	VO# 138989	INV# 32219	232.59
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	232.59
88109	09/19/2013	44470 APPLE INC	8,520.41
	VO# 139020	INV# 4251254136	2,134.65
		SUPPLIES	
		831-112-410-0000-06 SUPPLIES	2,134.65
		852-127-445-0000-03 TECH & SOFTWARE SUPPLIES	0.00
	VO# 139021	INV# 4251221802	640.93
		SUPPLIES	
		831-112-410-0000-06 SUPPLIES	0.00
		852-127-445-0000-03 TECH & SOFTWARE SUPPLIES	640.93
	VO# 139023	INV# 4251170318	5,125.30
		SUPPLIES	
		325-115-540-0021-02 SOCIAL MEDIA	5,125.30

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	VO# 139024	INV# 4251371026	PO# 40266		619.53
		SUPPLIES			
	325-115-540-0021-02	SOCIAL MEDIA			619.53
88110	09/19/2013	44404 ASBO INTERNATIONAL			211.00
	VO# 139103	INV# 816421		211.00	
		ASBO DUES			
	100-252-640-0000-06	FISCAL SER DUES AND FEES			211.00
88111	09/19/2013	000425 ASCA			2,023.00
	VO# 139047	INV# DONNA H. BAILEY		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139048	INV# PATRICIA S. CLARK		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139049	INV# TERRY B. FOSTER		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139050	INV# JENNIFER GREEN		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139051	INV# EDITH C. HARTIS		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139052	INV# SUSAN B. HILTON		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139053	INV# CAROLYN HOWELL		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139054	INV# RICHARD JOHNSON		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139055	INV# FREDA J. LINEN		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139056	INV# FELICIA MACKINS		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139057	INV# MARGARET MCFADDEN		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139058	INV# ANNE PARKER		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139059	INV# SHANNON B. PARRISH		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139060	INV# SUSAN PETTY		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139061	INV# AMY PRESLAR		119.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			119.00
	VO# 139062	INV# STACEY ROTHaupt		119.00	

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		MEMBERSHIP	
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139063	INV# LYNDA D. WALLACE	119.00
		MEMBERSHIP	
	847-212-410-0000-06	SUPPLIES	119.00
88114	09/19/2013	006624 AT & T	1,307.08
	VO# 139108	INV# 6841503449	1,307.08
		TELEPHONES	
	100-254-340-0000-03	TELEPHONES	251.34
	100-254-340-0000-06	TELEPHONES	467.68
	100-254-340-0000-08	TELEPHONES	71.65
	100-254-340-0000-09	TELEPHONES	39.10
	100-254-340-0000-44	TELEPHONES	29.97
	100-254-340-0000-45	TELEPHONES	119.27
	100-254-340-0000-46	TELEPHONES	19.55
	100-254-340-0000-47	TELEPHONES	10.42
	100-254-340-0000-49	TELEPHONE	298.10
88115	09/19/2013	44684 AUS ATLANTIC GROUP LOCKBOX	1,406.85
	VO# 139026	INV# 307-2323794	190.28
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	190.28
	VO# 139027	INV# 307-2323792	240.08
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	240.08
	VO# 139028	INV# 307-2323801	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 139029	INV# 307-2323800	30.25
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	30.25
	VO# 139030	INV# 307-2323798	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 139031	INV# 307-2323797	33.48
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.48
	VO# 139032	INV# 307-2323796	31.32
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	31.32
	VO# 139033	INV# 307-2323795	32.40
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.40
	VO# 139034	INV# 307-2323793	76.01
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	76.01
	VO# 139035	INV# 307-2293625	295.07
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	295.07
	VO# 139036	INV# 307-2293629	31.32
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	31.32
	VO# 139037	INV# 307-2293634	72.57
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	72.57
	VO# 139038	INV# 307-2293626	76.01

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			UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		76.01
	VO# 139039	INV# 307-2293627	32.40	
			UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 139040	INV# 307-2234347	33.48	
			UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.48
	VO# 139041	INV# 307-2293628	32.40	
			UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 139042	INV# 307-2293631	32.40	
			UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40
	VO# 139043	INV# 307-2293632	38.85	
			UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.85
	VO# 139044	INV# 307-2293630	33.48	
			UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.48
	VO# 139045	INV# 307-2293633	30.25	
			UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		30.25
88116	09/19/2013	44665 BERKLEY MID-ATLANTIC GROUP, LLC		35,294.00
	VO# 139121	INV# 10048963	35,294.00	
			SURRY INSURANCE	
	100-254-324-0000-06	PROPERTY INSURANCE		35,294.00
09/19/2013	013475	CATAWBA COMMUNITY MENTAL HEALTH CENTER		21,250.00
	VO# 139123	INV# YORKDIST1-904-FY2013	21,250.00	
			CONTRACT 3RD QUARTER	
	847-212-312-0000-06	CONTRACTURAL SERVICES		21,250.00
88121	09/19/2013	018050 C. C. DICKSON COMPANY		910.16
	VO# 138972	INV# 19156221	PO# 40084	61.53
			SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES		61.53
	VO# 138973	INV# 19146968	PO# 40084	849.93
			SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES		849.93
	VO# 138974	INV# 19150612	PO# 40084	-59.14
			CREDIT MEMO	
	100-254-410-0000-00	MAINT SUPPLIES		-59.14
	VO# 138975	INV# 19150626	PO# 40084	57.84
			SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES		57.84
88122	09/19/2013	43105 CCP INDUSTRIES, INC		242.51
	VO# 139091	INV# IN01145277	PO# 40280	242.51
			SUPPLIES	
	100-115-410-0000-02	VOC TCHR SUPPLIES		242.51
09/19/2013	016923	CROWN TROPHY		227.84
	VO# 139101	INV# 11100	PO# 40207	173.20
			SUPPLIES	
	100-113-410-0000-46	ELEM SUPPLIES		173.20
	VO# 139114	INV# 11045	PO# 40182	54.64

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		SUPPLIES	
		100-231-690-0000-00 AGENDA & MEETING SUPPLIES	54.64
88125	09/19/2013	017481 DEMCO, INC	180.89
	VO# 139086	INV# 5067214 PO# 40293	180.89
		SUPPLIES	
		100-222-410-0000-09 LIB. SUPPLIES	180.89
88126	09/19/2013	44362 DIEBOLD FIRE SERVICES	385.00
	VO# 139129	INV# 83763331	385.00
		FIRE SERVICES	
		100-266-395-2000-00 FIRE/SAFETY	385.00
88127	09/19/2013	020260 DUFF, WHITE & TURNER, LLC.	960.32
	VO# 139122	INV# YORK1	960.32
		LEGAL SERVICES	
		100-231-319-0000-00 LEGAL SERVICES	960.32
88128	09/19/2013	44422 EA SPORTS FIELDS, INC	4,550.00
	VO# 139099	INV# 1427 PO# 40313	4,550.00
		SUPPLIES	
		507-253-410-0000-03 SUPPLIES	4,550.00
88129	09/19/2013	44603 ENCORE TECHNOLOGY GROUP	1,776.00
	VO# 139022	INV# 101603 PO# 40179	1,776.00
		RENEWALS	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	1,776.00
88130	09/19/2013	44603 ENCORE TECHNOLOGY GROUP	9,548.09
	VO# 139131	INV# 102048 PO# 40150	9,128.00
		SUPPLIES	
		325-115-540-1000-02 CARRYOVER FUNDS	9,128.00
	VO# 139132	INV# 102051 PO# 40150	420.09
		SUPPLIES	
		325-115-540-1000-02 CARRYOVER FUNDS	420.09
88131	09/19/2013	44603 ENCORE TECHNOLOGY GROUP	4,937.30
	VO# 139019	INV# 102021 PO# 40195	4,937.30
		BOARDS	
		503-253-445-0000-47 CBES-PROMETHEAN BOARD	4,937.30
88132	09/19/2013	023310 FERGUSON ENTERPRISES	473.03
	VO# 138969	INV# 1886583 PO# 40282	473.03
		SUPPLIES	
		100-254-410-0000-03 MTN SUPPLIES YCHS	473.03
09/19/2013		023648 FOLLETT LIBRARY RESOURCES	2,032.63
	VO# 139084	INV# 866573-5 PO# 40259	1,041.28
		BOOKS	
		100-222-430-0000-09 LIBRARY BOOKS	1,041.28
	VO# 139096	INV# 866557-3 PO# 40256	991.35
		BOOKS	
		100-222-430-0000-09 LIBRARY BOOKS	991.35
88135	09/19/2013	024727 GASTONIA SHEET METAL WORKS	330.00
	VO# 139046	INV# 0064458 PO# 40344	330.00
		REPAIRS	
		100-254-323-0000-44 REPAIRS AND MAINTENANCE	330.00
88136	09/19/2013	025950 GRAINGER	132.31

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	VO# 138967	INV# 9240956806	PO# 40324		132.31
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			132.31
88137	09/19/2013	029000 GRAYBAR ELEC COMPANY			575.66
	VO# 138961	INV# 968582746	PO# 40300		250.38
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			250.38
	VO# 138979	INV# 968454351	PO# 40091		325.28
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			325.28
88138	09/19/2013	029350 HANDWRITING WITHOUT TEARS			1,364.67
	VO# 139090	INV# 777577-1	PO# 40191		1,364.67
		SUPPLIES			
		100-112-410-0000-49 PRIMARY SUPPLIES			1,364.67
88139	09/19/2013	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			195.36
	VO# 138965	INV# 0002249687-IN	PO# 40092		119.31
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			119.31
	VO# 138966	INV# 0002247701-IN	PO# 40092		76.05
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			76.05
09/19/2013	42139	LOWES COMPANIES INC.			867.36
	VO# 138953	INV# 07373	PO# 40113		45.65
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES			45.65
	VO# 138954	INV# 06532	PO# 40113		72.70
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES			72.70
	VO# 138955	INV# 05925	PO# 40113		12.07
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES			12.07
	VO# 138956	INV# 05066	PO# 40113		30.30
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES			30.30
	VO# 138957	INV# 05651	PO# 40113		27.12
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES			27.12
	VO# 138958	INV# 06435	PO# 40113		29.23
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES			29.23
	VO# 138959	INV# 06272	PO# 40113		89.03
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES			89.03
	VO# 138992	INV# 01749	PO# 40097		25.90
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			25.90
	VO# 138993	INV# 08491	PO# 40097		151.46
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			151.46
	VO# 138994	INV# 06173	PO# 40097		131.13
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES			131.13
	VO# 138995	INV# 05710	PO# 40097		24.33
		SUPPLIES			

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		100-254-410-0000-00 MAINT SUPPLIES				24.33
	VO# 138996	INV# 01242	PO# 40097			21.64
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				21.64
	VO# 138997	INV# 07946	PO# 40097			10.08
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				10.08
	VO# 138998	INV# 05308	PO# 40097			196.72
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				196.72
88143	09/19/2013	43048 MANSFIELD OIL COMPANY				281.84
	VO# 139130	INV# SQLCD/00061149		281.84		
		08/01/13-08/31/13				
		100-254-411-0005-06 GAS FOR DISTRICT VEHICLE				281.84
88144	09/19/2013	43418 OREILLY AUTO PARTS				355.47
	VO# 138999	INV# 1619-408270	PO# 40101			5.00
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				5.00
	VO# 139000	INV# 1619-407708	PO# 40101			9.54
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				9.54
	VO# 139001	INV# 1619-407632	PO# 40101			23.64
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				23.64
	VO# 139002	INV# 1619-407419	PO# 40101			15.44
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				15.44
	VO# 139003	INV# 1619-407514	PO# 40101			5.91
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				5.91
	VO# 139004	INV# 1619-407339	PO# 40101			-36.38
		CREDIT MEMO				
		100-254-410-0000-00 MAINT SUPPLIES				-36.38
	VO# 139005	INV# 1619-407393	PO# 40101			19.24
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				19.24
	VO# 139006	INV# 1619-407194	PO# 40101			108.22
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				108.22
	VO# 139007	INV# 1619-407317	PO# 40101			46.00
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				46.00
	VO# 139008	INV# 1619-407071	PO# 40101			36.32
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				36.32
	VO# 139009	INV# 1619-407231	PO# 40101			14.37
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				14.37
	VO# 139010	INV# 1619-406268	PO# 40101			48.19
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				48.19
	VO# 139011	INV# 1619-406396	PO# 40101			20.08
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				20.08

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	VO# 139012	INV# 1619-406252	PO# 40101		8.95
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			8.95
	VO# 139013	INV# 1619-406274	PO# 40101		13.65
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			13.65
	VO# 139014	INV# 1619-404516	PO# 40101		7.67
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			7.67
	VO# 139015	INV# 1619-406311	PO# 40101		9.63
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			9.63
88145	09/19/2013	039700 PECKNEL MUSIC COMPANY, INC.			2,331.90
	VO# 139115	INV# 1427539		204.80	
		SUPPLIES			
	100-114-412-0000-03	HS BAND SUPPLIES			204.80
	VO# 139116	INV# 1427540		274.00	
		SUPPLIES			
	100-114-412-0000-03	HS BAND SUPPLIES			274.00
	VO# 139117	INV# 1431094		254.66	
		SUPPLIES			
	100-114-412-0000-03	HS BAND SUPPLIES			254.66
	VO# 139118	INV# 1431093		512.00	
		SUPPLIES			
	100-114-412-0000-03	HS BAND SUPPLIES			512.00
	VO# 139119	INV# 1431090		560.00	
		SUPPLIES			
	100-114-412-0000-03	HS BAND SUPPLIES			560.00
	VO# 139120	INV# 1437874		526.44	
		SUPPLIES			
	100-114-412-0000-03	HS BAND SUPPLIES			526.44
88146	09/19/2013	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,761.52
	VO# 139109	INV# 6787949-SP13		1,162.02	
		LEASE# 6787949			
	100-254-325-0000-06	POSTAGE MACHINE RENTAL			1,162.02
	VO# 139110	INV# 8342180-SP13		599.50	
		LEASE# 8342180			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			599.50
88147	09/19/2013	44703 PSSCA			450.00
	VO# 139064	INV# DONNA H. BAILEY		30.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			30.00
	VO# 139065	INV# PATRICIA S. CLARK		30.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			30.00
	VO# 139066	INV# TERRY B. FOSTER		30.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			30.00
	VO# 139067	INV# JENNIFER S. GREEN		30.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			30.00
	VO# 139068	INV# EDITH C. HARTIS		30.00	
		MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES			30.00

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	VO# 139069	INV# SUSAN B. HILTON	30.00	
		MEMBERSHIP		
	847-212-410-0000-06	SUPPLIES		30.00
	VO# 139070	INV# CAROLYN M. HOWELL	30.00	
		MEMBERSHIP		
	847-212-410-0000-06	SUPPLIES		30.00
	VO# 139071	INV# RICHARD J. JOHNSON	30.00	
		MEMBERSHIP		
	847-212-410-0000-06	SUPPLIES		30.00
	VO# 139072	INV# FREDA J. LINEN	30.00	
		MEMBERSHIP		
	847-212-410-0000-06	SUPPLIES		30.00
	VO# 139073	INV# FELICIA C. MACKINS	30.00	
		MEMBERSHIP		
	847-212-410-0000-06	SUPPLIES		30.00
	VO# 139074	INV# SHANNON B. PARRISH	30.00	
		MEMBERSHIP		
	847-212-410-0000-06	SUPPLIES		30.00
	VO# 139075	INV# ALMA S. PETTY	30.00	
		MEMBERSHIP		
	847-212-410-0000-06	SUPPLIES		30.00
	VO# 139076	INV# AMY G. PRESLAR	30.00	
		MEMBERSHIP		
	847-212-410-0000-06	SUPPLIES		30.00
	VO# 139077	INV# STACEY D. ROTHaupt	30.00	
		MEMBERSHIP		
	847-212-410-0000-06	SUPPLIES		30.00
	VO# 139078	INV# LYNDA D. WALLACE	30.00	
		MEMBERSHIP		
	847-212-410-0000-06	SUPPLIES		30.00
09/19/2013	42535	RIVERVIEW MEDICAL CENTER		528.00
	VO# 139100	INV# 00228109	528.00	
		DRUG TESTING		
	100-255-313-0008-00	DRUG TESTING		528.00
88150	09/19/2013	045200 SAX ARTS & CRAFTS		950.43
	VO# 139088	INV# 308101705786	PO# 40144	925.16
		SUPPLIES		
	100-111-410-0000-49	SUPPLIES		354.17
	100-112-410-0000-49	PRIMARY SUPPLIES		354.17
	100-113-410-0000-49	ELEMENTARY SUPPLIES		216.82
	VO# 139089	INV# 208111273005	PO# 40144	25.27
		SUPPLIES		
	100-111-410-0000-49	SUPPLIES		0.00
	100-112-410-0000-49	PRIMARY SUPPLIES		0.00
	100-113-410-0000-49	ELEMENTARY SUPPLIES		25.27
88151	09/19/2013	044000 SCASA		5,089.50
	VO# 139111	INV# M1314-5273	5,089.50	
		MEMBER DUES		
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		1,228.50
	100-233-410-0000-02	SCH ADM OFFICE SUPPLIES		351.00
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		526.50
	100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES		351.00
	100-233-410-0000-09	SCH ADMIN OFFICE SUPPLIES		351.00
	100-233-410-0000-15	SUPPLIES		351.00

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		100-233-410-0000-44 SCH ADM SUPPLIES	526.50
		100-233-410-0000-45 SCH ADMIN OFFICE SUPPLIES	351.00
		100-233-410-0000-46 SCH ADMIN OFFICE SUPPLIES	351.00
		100-233-410-0000-47 SCH ADM OFC SUPPLIES	351.00
		100-233-410-0000-49 SCH ADM OFFICE SUPPLIES	351.00
88152	09/19/2013	44543 SC CONSORTIUM FOR GIFTED EDUCATION	600.00
	VO# 139104	INV# MARTHA DIAL REGISTRATION	150.00
	344-141-332-0000-45 TRAVEL		150.00
	VO# 139105	INV# DIANE MERRELL REGISTRATION	150.00
	344-141-332-0000-47 TRAVEL		150.00
	VO# 139106	INV# LEESA PARKER REGISTRATION	150.00
	344-141-332-0000-46 TRAVEL		150.00
	VO# 139107	INV# PATRICIA ALLEN REGISTRATION	150.00
	344-141-332-0000-06 TRAVEL		150.00
88153	09/19/2013	44682 SCHOOL BUS PARTS	141.25
	VO# 138976	INV# 10845663 SUPPLIES	84.83
	100-254-410-0000-00 MAINT SUPPLIES		84.83
	VO# 138985	INV# 10845911 SUPPLIES	56.42
	100-254-410-0000-00 MAINT SUPPLIES		56.42
09/19/2013	047500	SOUTH CAROLINA DEPT. OF REVENUE	3,352.30
	VO# 139134	INV# VOUCHER - AP USE TAX	3,352.30
	100-111-410-0000-49 SUPPLIES		21.52
	100-112-410-0000-49 PRIMARY SUPPLIES		21.52
	100-113-410-0000-09 ELEM INST SUPPLIES		34.57
	100-113-410-0000-49 ELEMENTARY SUPPLIES		21.52
	100-222-410-0000-49 LIBRARY SUPPLIES		4.52
	100-252-445-0000-06 DATA PROCESSING		2,713.19
	100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE		9.25
	100-263-410-0000-06 PUBLIC RELATIONS-SUPPLIES		185.22
	100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES		66.88
	242-124-410-0000-00 VH SUPPLIES		1.98
	290-113-395-0000-00 OTHER PROF AND TECH SERV		239.76
	358-112-410-0000-00 SUPPLIES		6.75
	836-113-410-0000-00 SUPPLIES		25.62
88157	09/19/2013	44183 STANLEY ENVIRONMENTAL SOLUTIONS, INC	347.00
	VO# 138988	INV# 14051082613 SUPPLIES	347.00
	100-254-410-0000-08 MTN SUPPLIES JPS		347.00
88158	09/19/2013	44693 THERMAL RESOURCE SALES INC	706.20
	VO# 138970	INV# 043326 SUPPLIES	706.20
	100-254-410-0000-44 MTN SUPPLIES JR HIGH		706.20
88159	09/19/2013	44567 TRANE US INC	22,642.23
	VO# 138977	INV# 8244379R1 SUPPLIES	683.49
	100-254-410-0000-06 MTN SUPPLIES DO		683.49

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	VO# 138978	INV# 8244379R2	PO# 40231		-588.26
		CREDIT MEMO			
	100-254-410-0000-06	MTN SUPPLIES DO			-588.26
	VO# 138990	INV# 32514637	PO# 40242		12,709.00
		SUPPLIES			
	100-254-395-0000-03	TRANE CHILLER CONTRACT			12,709.00
	100-254-395-0000-44	TRANE CHILLER CONTRACT			0.00
	VO# 138991	INV# 32514636	PO# 40242		9,838.00
		SUPPLIES			
	100-254-395-0000-03	TRANE CHILLER CONTRACT			0.00
	100-254-395-0000-44	TRANE CHILLER CONTRACT			9,838.00
88160	09/19/2013	44697 UMRHN			150.00
	VO# 139093	INV# CRYSTAL S. NICHOLS	PO# 40329		50.00
		REGISTRATION			
	100-213-332-0000-01	NURSES TRAVEL			50.00
	VO# 139094	INV# BETH MATTHEWS	PO# 40329		50.00
		REGISTRATION			
	100-213-332-0000-01	NURSES TRAVEL			50.00
	VO# 139095	INV# HELEN NEELY	PO# 40329		50.00
		REGISTRATION			
	100-213-332-0000-01	NURSES TRAVEL			50.00
88161	09/19/2013	44510 UNITED LASER			126.26
	VO# 139097	INV# 87600	PO# 40316		126.26
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			126.26
09/19/2013		44704 USC AIKEN			2,200.00
	VO# 139079	INV# JANE WALLACE		440.00	
		REGISTRATION			
	290-113-332-0000-06	TRAVEL			440.00
	VO# 139080	INV# KEVIN HOOD		440.00	
		REGISTRATION			
	290-113-332-0000-06	TRAVEL			440.00
	VO# 139081	INV# JENNIFER BOLIN		440.00	
		REGISTRATION			
	290-113-332-0000-06	TRAVEL			440.00
	VO# 139082	INV# MARK HENDRY		440.00	
		REGISTRATION			
	290-113-332-0000-06	TRAVEL			440.00
	VO# 139083	INV# DIETRICH LONG		440.00	
		REGISTRATION			
	290-113-332-0000-06	TRAVEL			440.00
88164	09/19/2013	42999 U.S. LOCK			207.60
	VO# 138986	INV# 09678150	PO# 40109		61.34
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			61.34
	VO# 138987	INV# 09674943	PO# 40109		146.26
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			146.26
88165	09/19/2013	056200 YORK LUMBER COMPANY			507.65
	VO# 139124	INV# 19476	PO# 40111		122.34
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			122.34
	VO# 139125	INV# 19525	PO# 40111		71.82

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		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	71.82
	VO# 139126	INV# 19597 PO# 40111	10.33
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	10.33
	VO# 139127	INV# 19389 PO# 40111	303.16
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	303.16
88166	09/19/2013	41770 ZEP SALES & SERVICE	386.16
	VO# 138962	INV# 9000510606 PO# 40306	386.16
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	386.16
88167	09/25/2013	42146 AMERICAN BENEFITS CORPORATION NC	209.19
	VO# 139135	INV# #8840	209.19
		SEPTEMBER 2013	
		100-000-442-0000-00 VISION CARE	209.19
88168	09/25/2013	100300 AMERICAN FAMILY LIFE ASSURANCE	216.23
	VO# 139136	INV# OFFE5	216.23
		SEPTEMBER 2013	
		100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE	216.23
88169	09/25/2013	100450 COLONIAL LIFE INSURANCE COMPANY	560.70
	VO# 139137	INV# E7195035	560.70
		SEPTEMBER 2013	
		100-000-484-0000-00 COLONIAL LIFE INSURANCE	560.70
88170	09/25/2013	41794 FBMC SOUTH CAROLINA MONEY PLUS	7,441.26
	VO# 139138	INV# 294SD095	7,441.26
		SEPTEMBER 2013	
		100-000-463-0000-00 MONEY PLUS WITHHELD	7,441.26
88171	09/25/2013	100800 HUMANA SPECIALTY BENEFITS	2,687.59
	VO# 139141	INV# 7200564000	2,687.59
		SEPTEMBER 2013	
		100-000-465-0000-00 KANAWHA INSURANCE	2,687.59
09/25/2013		44597 PENNSYLVANIA SCDU	165.00
	VO# 139150	INV# BELINDA BROWN	165.00
		SEPTEMBER 2013	
		100-000-477-0000-00 CHILD SUPPORT	165.00
88174	09/25/2013	44261 PHEAA	411.97
	VO# 139147	INV# ASHLEY SEALEY	411.97
		SEPTEMBER 2013	
		100-000-472-0000-00 LIEN	411.97
88175	09/25/2013	101914 SC DEPT OF REVENUE	158.35
	VO# 139142	INV# KRISTINA STURGIS	158.35
		SEPTEMBER 2013	
		100-000-472-0000-00 LIEN	158.35
88176	09/25/2013	101914 SC DEPT OF REVENUE	282.87
	VO# 139153	INV# NICOLE LESSLIE	282.87
		SEPTEMBER 2013	
		100-000-472-0000-00 LIEN	282.87
88177	09/25/2013	101915 SC DEPT OF REVENUE	280.87

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	VO# 139143	INV# DALE GARVIN	280.87	
		SEPTEMBER 2013		
	100-000-472-0000-00 LIEN			280.87
88178	09/25/2013	101915 SC DEPT OF REVENUE		121.28
	VO# 139154	INV# SHIRLEY CRAWFORD	121.28	
		SEPTEMBER 2013		
	100-000-472-0000-00 LIEN			121.28
88179	09/25/2013	101915 SC DEPT OF REVENUE		315.50
	VO# 139157	INV# DENNIS SANDERS	315.50	
		SEPTEMBER 2013		
	100-000-472-0000-00 LIEN			315.50
88180	09/25/2013	101625 SC RETIREMENT SYSTEMS		687.61
	VO# 139152	INV# 846.05	687.61	
		SEPTEMBER 2013		
	100-000-476-0000-00 RETIREMENT INSTALLMENT			687.61
88181	09/25/2013	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
	VO# 139140	INV# KELLI BURROUGHS	135.00	
		SEPTEMBER 2013		
	100-000-472-0000-00 LIEN			135.00
88183	09/25/2013	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		7,847.57
	VO# 139145	INV# 003242	7,847.57	
		SEPTEMBER 2013		
	100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS			7,847.57
88184	09/25/2013	44058 U.S. DEPARTMENT OF EDUCATION		396.30
	VO# 139146	INV# CHRISTI CSONKA	396.30	
		SEPTEMBER 2013		
	100-000-472-0000-00 LIEN			396.30
88185	09/25/2013	44058 U.S. DEPARTMENT OF EDUCATION		436.92
	VO# 139155	INV# KELLI BURROUGHS	436.92	
		SEPTEMBER 2013		
	100-000-472-0000-00 LIEN			436.92
88186	09/25/2013	44274 WAGE WORKS INC		360.70
	VO# 139139	INV# 294SD095	360.70	
		SEPTEMBER 2013		
	100-000-463-0000-00 MONEY PLUS WITHHELD			360.70
88187	09/25/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 139148	INV# SALLIE ADAMS BOYD	405.00	
		SEPTEMBER 2013		
	100-000-472-0000-00 LIEN			405.00
88188	09/25/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
	VO# 139156	INV# LYNDY WALLACE	635.00	
		SEPTEMBER 2013		
	100-000-472-0000-00 LIEN			635.00
88189	09/25/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		315.00
	VO# 139158	INV# DIANE BELL	315.00	
		SEPTEMBER 2013		
	100-000-472-0000-00 LIEN			315.00
88190	09/25/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		500.00
	VO# 139159	INV# JONATHAN KING	500.00	

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		SEPTEMBER 2013	
		100-000-472-0000-00 LIEN	500.00
88191	09/25/2013	102000 YORK COUNTY CLERK OF COURT	2,946.71
	VO# 139151	INV# CHILD SUPPORT	2,946.71
		SEPTEMBER 2013	
		100-000-477-0000-00 CHILD SUPPORT	2,946.71
88192	09/25/2013	44698 WILLIAM E. ARCHIE JR.	205.63
	VO# 139164	INV# 08/30/13	205.63
		BAND CONSULTANT	
		100-114-336-0001-03 BAND CONSULTANTS	205.63
88193	09/25/2013	EMPLOYEE VENDOR	233.75
	VO# 139165	INV# 08/30/13	233.75
		BAND CONSULTANT	
		100-114-336-0001-03 BAND CONSULTANTS	233.75
88194	09/25/2013	44700 LOUIS D. GRADY V	198.00
	VO# 139166	INV# 08/30/13	198.00
		BAND CONSULTANT	
		100-114-336-0001-03 BAND CONSULTANTS	198.00
88195	09/25/2013	EMPLOYEE VENDOR	314.37
	VO# 139161	INV# REIMB	314.37
		SUPPLIES	
		340-139-410-0000-46 SUPPLIES	314.37
88198	09/25/2013	EMPLOYEE VENDOR	572.00
	VO# 139170	INV# DRIVERS ED	572.00
		SEPTEMBER 2013	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	572.00
88200	09/25/2013	44699 HOLLY K. QUEEN	288.00
	VO# 139167	INV# 08/30/13	288.00
		BAND CONSULTANT	
		100-114-336-0001-03 BAND CONSULTANTS	288.00
88201	09/25/2013	EMPLOYEE VENDOR	158.44
	VO# 139168	INV# 08/30/13	158.44
		BAND CONSULTANT	
		100-114-336-0001-03 BAND CONSULTANTS	158.44
88202	09/25/2013	EMPLOYEE VENDOR	176.25
	VO# 139169	INV# 08/30/13	176.25
		BAND CONSULTANT	
		100-114-336-0001-03 BAND CONSULTANTS	176.25
88203	09/25/2013	41637 YORK COMPREHENSIVE HIGH	563.89
	VO# 139163	INV# REIMB	563.89
		SUPPLIES	
		100-212-410-0000-03 GUIDANCE SUPPLIES	563.89
88204	09/26/2013	035446 AMSAN-MAINTENANCE SUPPLY COMPANY	385.09
	VO# 139232	INV# 295644181	385.09
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	385.09
88205	09/26/2013	006625 AT & T	782.61
	VO# 139233	INV# 62841402481896	782.61
		TELEPHONES	

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		100-254-340-0000-03 TELEPHONES	782.61
88206	09/26/2013	007500 BLACKS GENERATOR SHOP	107.09
	VO# 139234	INV# 68717 PO# 40076	107.09
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	107.09
88207	09/26/2013	011050 BUCKEYE CLEANING CENTER	15,943.27
	VO# 139235	INV# 766057 PO# 40277	13,125.80
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	13,125.80
	VO# 139236	INV# 765868 PO# 40219	166.49
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	166.49
	VO# 139237	INV# 764331 PO# 40219	791.32
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	791.32
	VO# 139238	INV# 763046 PO# 40219	2,836.57
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	2,836.57
	VO# 139239	INV# 765345 PO# 40219	-976.91
		CREDIT MEMO	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	-976.91
88208	09/26/2013	012400 CAMCOR, INC.	213.78
	VO# 139240	INV# 2298998 PO# 40333	213.78
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	213.78
88209	09/26/2013	015315 CLARK FENCES INC	1,200.00
	VO# 139241	INV# 1018 PO# 40314	1,200.00
		SUPPLIES	
		507-253-410-0000-08 SUPPLIES	1,200.00
88210	09/26/2013	018210 DILLARDS SPORTING GOODS	7,385.51
	VO# 139242	INV# 85225 PO# 40362	7,385.51
		SUPPLIES	
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	18.75
		831-112-410-0000-06 SUPPLIES	7,366.76
88211	09/26/2013	018451 DIVERSIFIED SIGNS & GRAPHICS	153.40
	VO# 139243	INV# Q302-1307	153.40
		CBES	
		847-212-410-0000-06 SUPPLIES	153.40
88212	09/26/2013	020300 DUKE ENERGY	113,393.52
	VO# 139172	INV# 1765415435	15,673.57
		ENERGY	
		100-254-470-0000-03 ENERGY	15,673.57
	VO# 139173	INV# 1423801409	24,834.34
		ENERGY	
		100-254-470-0000-03 ENERGY	24,834.34
	VO# 139174	INV# 1932284132	4,673.11
		ENERGY	
		100-254-470-0000-03 ENERGY	4,673.11
	VO# 139175	INV# 1605219540	6,029.99
		ENERGY	
		100-254-470-0000-03 ENERGY	6,029.99
	VO# 139176	INV# 1613646563	526.63

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		ENERGY	
100-254-470-0000-03		ENERGY	526.63
VO#	139177	INV# 0002468053	63.61
		ENERGY	
100-254-470-0000-06		ENERGY	63.61
VO#	139178	INV# 0002468065	4,826.87
		ENERGY	
100-254-470-0000-03		ENERGY	4,826.87
VO#	139179	INV# 0002468067	665.60
		ENERGY	
100-254-470-0000-03		ENERGY	665.60
VO#	139180	INV# 0002468071	38.69
		ENERGY	
100-254-470-0000-03		ENERGY	38.69
VO#	139181	INV# 0002468074	38.30
		ENERGY	
100-254-470-0000-03		ENERGY	38.30
VO#	139182	INV# 0002468075	9,169.69
		ENERGY	
100-254-470-0000-03		ENERGY	9,169.69
VO#	139183	INV# 1683418434	59.25
		ENERGY	
100-254-470-0000-03		ENERGY	59.25
VO#	139184	INV# 1323923614	596.32
		ENERGY	
100-254-470-0000-03		ENERGY	596.32
VO#	139185	INV# 0002468052	1,324.99
		ENERGY	
100-254-470-0000-06		ENERGY	1,324.99
VO#	139186	INV# 0002468040	23.15
		ENERGY	
100-254-470-0000-06		ENERGY	23.15
VO#	139187	INV# 0003920356	29.66
		ENERGY	
100-254-470-0000-08		ENERGY	29.66
VO#	139188	INV# 0003079914	7,777.35
		ENERGY	
100-254-470-0000-08		ENERGY	7,777.35
VO#	139189	INV# 1847944330	29.66
		ENERGY	
100-254-470-0000-08		ENERGY	29.66
VO#	139191	INV# 0002809217	691.49
		ENERGY	
100-254-470-0000-08		ENERGY	691.49
VO#	139192	INV# 1698793214	11.19
		ENERGY	
100-254-470-0000-09		ENERGY	11.19
VO#	139193	INV# 0002468064	346.43
		ENERGY	
100-254-470-0000-09		ENERGY	346.43
VO#	139194	INV# 0002468050	11,464.31
		ENERGY	
100-254-470-0000-14		ENERGY	11,464.31
VO#	139195	INV# 0002468051	1,117.60
		ENERGY	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-254-470-0000-14 ENERGY	1,117.60
	VO# 139196	INV# 0004725414 ENERGY	10.15
		100-254-470-0000-14 ENERGY	10.15
	VO# 139197	INV# 0002468054 ENERGY	13.32
		100-254-470-0000-14 ENERGY	13.32
	VO# 139198	INV# 0002468055 ENERGY	24.08
		100-254-470-0000-14 ENERGY	24.08
	VO# 139199	INV# 0002468056 ENERGY	1,224.45
		100-254-470-0000-15 ENERGY	1,224.45
	VO# 139200	INV# 0002468060 ENERGY	2,455.53
		100-254-470-0000-15 ENERGY	2,455.53
	VO# 139201	INV# 0002468072 ENERGY	899.90
		100-254-470-0000-44 ENERGY	899.90
	VO# 139202	INV# 0002468061 ENERGY	7,477.57
		100-254-470-0000-44 ENERGY	7,477.57
	VO# 139203	INV# 0003346490 ENERGY	1,295.60
		100-254-470-0000-44 ENERGY	1,295.60
	VO# 139204	INV# 1595852313 ENERGY	175.54
		100-254-470-0000-44 ENERGY	175.54
	VO# 139205	INV# 0002468077 ENERGY	196.86
		100-254-470-0000-44 ENERGY	196.86
	VO# 139206	INV# 0002468073 ENERGY	1,233.90
		100-254-470-0000-44 ENERGY	1,233.90
	VO# 139207	INV# 1848417818 ENERGY	29.66
		100-254-470-0000-44 ENERGY	29.66
	VO# 139208	INV# 1485897739 ENERGY	69.20
		100-254-470-0000-46 ENERGY	69.20
	VO# 139209	INV# 0002468045 ENERGY	6,739.47
		100-254-470-0000-46 ENERGY	6,739.47
	VO# 139210	INV# 1767968177 ENERGY	31.28
		100-254-470-0000-46 ENERGY	31.28
	VO# 139211	INV# 0002468048 ENERGY	316.19
		100-254-470-0000-46 ENERGY	316.19
	VO# 139212	INV# 0002809220 ENERGY	1,189.02
		100-254-470-0000-47 ENERGY	1,189.02
88214	09/26/2013	021185 EBSCO CURRICULUM MATERIALS	146.21
	VO# 139245	INV# 0524815 PO# 40270 BOOKS	146.21

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>				<u>CHECK AMT</u>
		100-222-440-0000-44 PERIODICALS				146.21
88215	09/26/2013	023650 FOLLETT CORPORATION CO.				355.01
	VO# 139248	INV# 1091640	PO# 40294			355.01
		SUPPLIES				
		100-222-410-0000-09 LIB. SUPPLIES				355.01
88216	09/26/2013	023648 FOLLETT LIBRARY RESOURCES				6,912.97
	VO# 139246	INV# 862670-6	PO# 40209			6,873.66
		BOOKS				
		100-222-430-0000-03 LIBRARY BOOKS				6,873.66
	VO# 139247	INV# 871662F-3	PO# 40308			39.31
		BOOKS				
		100-113-410-0000-09 ELEM INST SUPPLIES				39.31
88218	09/26/2013	039790 J. W. PEPPER & SON, INC				371.65
	VO# 139250	INV# 15506473	PO# 40318			112.50
		SUPPLIES				
		100-113-410-0003-44 CHORUS SUPPLIES				112.50
	VO# 139251	INV# 15504045	PO# 40318			259.15
		SUPPLIES				
		100-113-410-0003-44 CHORUS SUPPLIES				259.15
88219	09/26/2013	42653 LOGO WORKS, INC				1,002.08
	VO# 139252	INV# 16129		417.86		
		BANNER				
		847-212-410-0000-06 SUPPLIES				417.86
	VO# 139253	INV# 16130		584.22		
		SIGN				
		847-212-410-0000-06 SUPPLIES				584.22
88220	09/26/2013	42139 LOWES COMPANIES INC.				137.21
	VO# 139254	INV# 05637	PO# 40097			9.69
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				9.69
	VO# 139255	INV# 09165	PO# 40097			67.42
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				67.42
	VO# 139256	INV# 02792	PO# 40097			25.68
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				25.68
	VO# 139257	INV# 07735	PO# 40097			16.84
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				16.84
	VO# 139258	INV# 07733	PO# 40097			17.58
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				17.58
88222	09/26/2013	43418 OREILLY AUTO PARTS				609.98
	VO# 139260	INV# 1619-408486	PO# 40350			213.98
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				213.98
	VO# 139261	INV# 1619-408423	PO# 40101			15.45
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				15.45
	VO# 139262	INV# 1619-408562	PO# 40101			-2.59
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES				-2.59

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
	VO# 139263	INV# 1619-408406	PO# 40101		34.30
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			34.30
	VO# 139264	INV# 1619-408463	PO# 40101		8.01
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			8.01
	VO# 139265	INV# 1619-408410	PO# 40101		24.55
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			24.55
	VO# 139266	INV# 1619-408431	PO# 40101		-24.55
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			-24.55
	VO# 139267	INV# 1619-408405	PO# 40101		213.50
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			213.50
	VO# 139268	INV# 1619-408407	PO# 40101		-10.70
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			-10.70
	VO# 139269	INV# 1619-408340	PO# 40101		21.80
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			21.80
	VO# 139270	INV# 1619-408325	PO# 40101		17.11
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			17.11
	VO# 139271	INV# 1619-408182	PO# 40101		97.31
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			97.31
	VO# 139272	INV# 1619-408289	PO# 40101		1.81
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			1.81
	VO# 139273	INV# 1619-404969	PO# 40101		114.05
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			114.05
	VO# 139274	INV# 1619-404973	PO# 40101		-114.05
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES			-114.05
88224	09/26/2013	040845 TACONY CORPORATION			258.81
	VO# 139276	INV# 6494170	PO# 40222		258.81
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			258.81
88226	09/26/2013	41756 VERIZON WIRELESS			153.71
	VO# 139278	INV# 6938884487		153.71	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES			153.71
88227	09/26/2013	43918 VIRTUAL IMAGE TECHNOLOGY			835.73
	VO# 139279	INV# 266322		835.73	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			835.73
88228	09/26/2013	053400 WALMART COMMUNITY BRC			143.23
	VO# 139280	INV# 6032202000561598	PO# 40225		143.23
		322600272736			
	100-115-410-0000-02	VOC TCHR SUPPLIES			143.23
88229	09/26/2013	056100 YORK COUNTY NATURAL GAS AUTH			4,370.60

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO# 139213		INV# 106448-320145 ENERGY	79.91
100-254-470-0000-03		ENERGY	79.91
VO# 139214		INV# 106448-320135 ENERGY	145.40
100-254-470-0000-03		ENERGY	145.40
VO# 139215		INV# 106448-320150 ENERGY	47.67
100-254-470-0000-03		ENERGY	47.67
VO# 139216		INV# 106448-320155 ENERGY	6.36
100-254-470-0000-03		ENERGY	6.36
VO# 139217		INV# 106448-320140 ENERGY	34.57
100-254-470-0000-03		ENERGY	34.57
VO# 139218		INV# 68312-121470 ENERGY	5.35
100-254-470-0000-03		ENERGY	5.35
VO# 139219		INV# 68312-225235 ENERGY	11.60
100-254-470-0000-03		ENERGY	11.60
VO# 139220		INV# 106448-319720 ENERGY	3,007.90
100-254-470-0000-03		ENERGY	3,007.90
VO# 139221		INV# 1606-93910 ENERGY	5.35
100-254-470-0000-06		ENERGY	5.35
VO# 139222		INV# 1375-6950 ENERGY	181.68
100-254-470-0000-09		ENERGY	181.68
VO# 139223		INV# 1606-90350 ENERGY	8.37
100-254-470-0000-15		ENERGY	8.37
VO# 139224		INV# 1606-8170 ENERGY	101.07
100-254-470-0000-15		ENERGY	101.07
VO# 139225		INV# 1622-8270 ENERGY	8.37
100-254-470-0000-44		ENERGY	8.37
VO# 139226		INV# 26469-103155 ENERGY	19.45
100-254-470-0000-44		ENERGY	19.45
VO# 139227		INV# 25290-112015 ENERGY	18.45
100-254-470-0000-44		ENERGY	18.45
VO# 139228		INV# 25290-124000 ENERGY	8.37
100-254-470-0000-44		ENERGY	8.37
VO# 139229		INV# 25290-100355 ENERGY	606.87
100-254-470-0000-44		ENERGY	606.87
VO# 139230		INV# 1606-94845 ENERGY	73.86
100-254-470-0000-46		ENERGY	73.86
88230	09/30/2013	EMPLOYEE VENDOR	132.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 139282	INV# 08/12/13-09/27/13 TRAVEL	132.00
	290-113-332-0000-06	TRAVEL	132.00
88231	09/30/2013	EMPLOYEE VENDOR	1,785.95
	VO# 139287	INV# REIMB SUPPLIES	1,785.95
	290-113-410-0000-06	SUPPLIES	1,785.95
88232	09/30/2013	018395 DISCOVERY EDUCATION	1,190.00
	VO# 139281	INV# YORK SCHOOL DIST ONE TECHBOOK 6 YR	1,190.00
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,190.00
88233	09/30/2013	018451 DIVERSIFIED SIGNS & GRAPHICS	827.60
	VO# 139284	INV# 20142 SIGNS	827.60
	847-212-410-0000-06	SUPPLIES	827.60
88234	09/30/2013	44586 HAZELDEN	1,558.57
	VO# 139283	INV# 3411067 SUPPLIES	1,558.57
	847-212-410-0000-06	SUPPLIES	1,558.57
88236	09/30/2013	040785 POSITIVE PROMOTIONS	326.53
	VO# 139285	INV# 00591706-05 SUPPLIES	326.53
	847-212-410-0000-06	SUPPLIES	326.53
88237	09/30/2013	44389 UNIVERSITY OF LOUISVILLE	1,460.00
	VO# 139288	INV# 1568 SC015-SC022 TESTING SERVICES	1,460.00
	290-113-395-0000-00	OTHER PROF AND TECH SERV	1,460.00
88238	09/30/2013	055151 WINTHROP UNIVERSITY	12,521.36
	VO# 139289	INV# 1348 AIMS	12,521.36
	290-113-395-0000-00	OTHER PROF AND TECH SERV	12,521.36
TOTAL NUMBER OF CHECKS:			214
			<u>1,137,112.85</u>