

FY 2013-2014

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR OCTOBER 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	225.00
		BRaille SERVICES	
		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	320.00
		PARKING LOT ATTENDANT	
		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	194.00
		TRAVEL	
		600-256-332-0000-00 TRAVEL	194.00
87970	09/05/2013	EMPLOYEE VENDOR	238.50
	VO#	138744 INV# REIMB	238.50
		SUPPLIES	
		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	115.00
		TRAVEL	
		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	154.00
		TRAVEL	
		990-139-332-0000-00 TRAVEL	154.00
87976	09/05/2013	EMPLOYEE VENDOR	397.10
	VO#	138785 INV# REIMB	397.10
		SUPPLIES	
		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	106.00
		TRAVEL	
		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	8,454.27
		AUGUST 2013	
		100-000-427-0000-00 AETNA ORP	8,454.27
87981	09/05/2013	41698 METLIFE	2,482.30
	VO#	138788 INV# 1013145-01	2,482.30
		AUGUST 2013	
		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	521,384.83
		AUGUST 2013	
		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	3,315.42
		AUGUST 2013	
		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# SCORP401A	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 TELEPHONE	48.00
	100-254-340-0000-06	TELEPHONES	48.00
	VO# 138738	INV# 4098-2775 TELEPHONE	18.00
	100-254-340-0000-06	TELEPHONES	18.00
	VO# 138739	INV# 4098-6737 TELEPHONE	1,297.38
	100-254-340-0000-06	TELEPHONES	1,297.38
	VO# 138740	INV# 4098-9021 TELEPHONE	17.69
	100-254-340-0000-06	TELEPHONES	17.69
	VO# 138741	INV# 4098-4348 TELEPHONE	2,021.22
	100-254-340-0000-06	TELEPHONES	2,021.22
	VO# 138742	INV# 4098-9019 TELEPHONE	4,701.52
	100-254-340-0000-06	TELEPHONES	4,701.52
87994	09/05/2013	018451 DIVERSIFIED SIGNS & GRAPHICS	558.25
	VO# 138791	INV# Y308-1301 DIRECTIONAL SIGN	558.25
	507-253-410-0000-03	SUPPLIES	558.25
87995	09/05/2013	020300 DUKE ENERGY	6,626.28
	VO# 138699	INV# 0002468076 ENERGY	55.36
	100-254-470-0000-03	ENERGY	55.36
	VO# 138700	INV# 2132116601 ENERGY	49.43
	100-254-470-0000-03	ENERGY	49.43
	VO# 138701	INV# 0002468078 ENERGY	10.08
	100-254-470-0000-03	ENERGY	10.08
	VO# 138702	INV# 1486360387 ENERGY	274.97
	100-254-470-0000-04	ENERGY	274.97
	VO# 138703	INV# 1664098568 ENERGY	13.16
	100-254-470-0000-08	ENERGY	13.16
	VO# 138704	INV# 1769830474 ENERGY	21.75
	100-254-470-0000-08	ENERGY	21.75
	VO# 138705	INV# 0002468066 ENERGY	32.05
	100-254-470-0000-44	ENERGY	32.05
	VO# 138706	INV# 2049231220 ENERGY	27.62
	100-254-470-0000-44	ENERGY	27.62
	VO# 138707	INV# 1932886333 ENERGY	93.76
	100-254-470-0000-44	ENERGY	93.76
	VO# 138708	INV# 0002468038 ENERGY	183.94
	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	235.30
		PO# 40250	
		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	234.54
		PO# 40205	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	234.54
	VO# 138756	INV# 968248738	37.10
		PO# 40091	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	37.10
88000	09/05/2013	44586 HAZELDEN	2,899.17
	VO# 138797	INV# 6846381	2,899.17
		PO# 39986	
		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	109.24
		PO# 40092	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	109.24
88002	09/05/2013	42139 LOWES COMPANIES INC.	298.82
	VO# 138758	INV# 01549	273.44
		PO# 40283	
		SUPPLIES	
	100-254-410-0000-44	MTN SUPPLIES JR HIGH	273.44
	VO# 138759	INV# 06321	25.38
		PO# 40097	

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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	
	831-221-332-0000-06	TRAVEL	100.00

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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
		REIMB	

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		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 PO# 40218 725.00		
		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 PO# 40094 139.06		
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	139.06	
		VO# 138832 INV# 034301011439 PO# 40094 175.80		
		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 PO# 40220 371.69		
		SUPPLIES		
		100-254-410-1000-06 CUSTODIAL SUPPLIES	371.69	
		VO# 138830 INV# 294750575 PO# 40220 84.72		
		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		
		UNIFORM RENTALS		

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		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
88039	09/12/2013	016374 CONTINENTAL PRESS, INC			202.29

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	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
	VO# 138862	INV# 924504000633 SUPPLIES	16.07

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		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	
		600-256-410-0000-00 FOOD SER SUPPLIES	452.48

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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 PO# 40166	351.00
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	351.00
88055	09/12/2013	043100 RIVERSIDE PUBLISHING COMPANY	653.83
	VO#	138854 INV# 949746410 PO# 40245	653.83
		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 PO# 40263	416.20
		SUPPLIES	
		100-254-410-0000-08 MTN SUPPLIES JPS	416.20
88057	09/12/2013	44028 SCDCDT	120.00
	VO#	138882 INV# TAMMY WHITE PO# 40299	120.00
		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 PO# 40237	3,242.00
		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#	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	
		600-256-332-0000-00 TRAVEL	150.00

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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
88072	09/12/2013	053625 WASTE MGMT OF THE CAROLINAS	1,095.41

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	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 BAND CONSULTANTS	849.06
	100-114-336-0001-03	BAND CONSULTANTS	849.06

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88083	09/19/2013	EMPLOYEE VENDOR	538.84
	VO# 138942	INV# 08/16/13-09/6/13 TRAVEL & REIMB	538.84
	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 BAND CONSULTANTS	560.25
	100-114-336-0001-03	BAND CONSULTANTS	560.25
88090	09/19/2013	EMPLOYEE VENDOR	194.33
	VO# 138944	INV# REIMB SUPPLIES	93.33
	847-212-410-0000-06	SUPPLIES	93.33
	VO# 138945	INV# 07/03/13-09/05/13 TRAVEL	101.00
	847-113-332-0000-06	TRAVEL	101.00
88091	09/19/2013	EMPLOYEE VENDOR	271.97
	VO# 138943	INV# REIMB REGISTRATION	250.00
	100-232-640-0000-06	SUPT DUES AND FEES	250.00
	VO# 138950	INV# REIMB SUPPLIES	21.97
	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 FOOTBALL	325.00
	100-271-395-0000-03	GRADUATE ASST.	325.00
88093	09/19/2013	44638 MARY LEVENTIS	500.00
	VO# 138934	INV# 09/25/13 VOLLEYBALL	500.00
	100-271-395-0000-03	GRADUATE ASST.	500.00
88094	09/19/2013	EMPLOYEE VENDOR	1,000.00
	VO# 138932	INV# 09/25/13 SWIMMING	1,000.00
	100-271-395-0000-03	GRADUATE ASST.	1,000.00
88095	09/19/2013	EMPLOYEE VENDOR	750.00
	VO# 138925	INV# 09/25/13 FOOTBALL	750.00
	100-271-395-0000-03	GRADUATE ASST.	750.00
88096	09/19/2013	44678 JEREMY NEELY	325.00
	VO# 138927	INV# 09/25/13 FOOTBALL	325.00
	100-271-395-0000-03	GRADUATE ASST.	325.00
88097	09/19/2013	EMPLOYEE VENDOR	500.00
	VO# 138933	INV# 09/25/13 SWIMMING	500.00
	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 BAND CONSULTANTS	591.75
	100-114-336-0001-03	BAND CONSULTANTS	591.75

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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 PO# 40073	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 PO# 40284	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 PO# 40284	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 PO# 40266	5,125.30
		SUPPLIES	
		325-115-540-0021-02 SOCIAL MEDIA	5,125.30
	VO#	139024 INV# 4251371026 PO# 40266	619.53
		SUPPLIES	
		325-115-540-0021-02 SOCIAL MEDIA	619.53

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88110	09/19/2013	44404 ASBO INTERNATIONAL	211.00
	VO# 139103	INV# 816421 ASBO DUES	211.00
	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 MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139048	INV# PATRICIA S. CLARK MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139049	INV# TERRY B. FOSTER MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139050	INV# JENNIFER GREEN MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139051	INV# EDITH C. HARTIS MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139052	INV# SUSAN B. HILTON MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139053	INV# CAROLYN HOWELL MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139054	INV# RICHARD JOHNSON MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139055	INV# FREDA J. LINEN MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139056	INV# FELICIA MACKINS MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139057	INV# MARGARET MCFADDEN MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139058	INV# ANNE PARKER MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139059	INV# SHANNON B. PARRISH MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139060	INV# SUSAN PETTY MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139061	INV# AMY PRESLAR MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139062	INV# STACEY ROTHaupt MEMBERSHIP	119.00
	847-212-410-0000-06	SUPPLIES	119.00
	VO# 139063	INV# LYNDA D. WALLACE	119.00

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		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
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	76.01
	VO# 139039	INV# 307-2293627	32.40

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		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
88120	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	61.53
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	61.53
	VO# 138973	INV# 19146968	849.93
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	849.93
	VO# 138974	INV# 19150612	-59.14
		CREDIT MEMO	
	100-254-410-0000-00	MAINT SUPPLIES	-59.14
	VO# 138975	INV# 19150626	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	242.51
		SUPPLIES	
	100-115-410-0000-02	VOC TCHR SUPPLIES	242.51
88124	09/19/2013	016923 CROWN TROPHY	227.84
	VO# 139101	INV# 11100	173.20
		SUPPLIES	
	100-113-410-0000-46	ELEM SUPPLIES	173.20
	VO# 139114	INV# 11045	54.64
		SUPPLIES	
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	54.64
88125	09/19/2013	017481 DEMCO, INC	180.89

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	VO# 139086	INV# 5067214 SUPPLIES	PO# 40293 180.89
	100-222-410-0000-09	LIB. SUPPLIES	180.89
88126	09/19/2013	44362 DIEBOLD FIRE SERVICES	385.00
	VO# 139129	INV# 83763331 FIRE SERVICES	385.00
	100-266-395-2000-00	FIRE/SAFETY	385.00
88127	09/19/2013	020260 DUFF, WHITE & TURNER, LLC.	960.32
	VO# 139122	INV# YORK1 LEGAL SERVICES	960.32
	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 SUPPLIES	PO# 40313 4,550.00
	507-253-410-0000-03	SUPPLIES	4,550.00
88129	09/19/2013	44603 ENCORE TECHNOLOGY GROUP	1,776.00
	VO# 139022	INV# 101603 RENEWALS	PO# 40179 1,776.00
	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 SUPPLIES	PO# 40150 9,128.00
	325-115-540-1000-02	CARRYOVER FUNDS	9,128.00
	VO# 139132	INV# 102051 SUPPLIES	PO# 40150 420.09
	325-115-540-1000-02	CARRYOVER FUNDS	420.09
88131	09/19/2013	44603 ENCORE TECHNOLOGY GROUP	4,937.30
	VO# 139019	INV# 102021 BOARDS	PO# 40195 4,937.30
	503-253-445-0000-47	CBES-PROMETHEAN BOARD	4,937.30
88132	09/19/2013	023310 FERGUSON ENTERPRISES	473.03
	VO# 138969	INV# 1886583 SUPPLIES	PO# 40282 473.03
	100-254-410-0000-03	MTN SUPPLIES YCHS	473.03
88134	09/19/2013	023648 FOLLETT LIBRARY RESOURCES	2,032.63
	VO# 139084	INV# 866573-5 BOOKS	PO# 40259 1,041.28
	100-222-430-0000-09	LIBRARY BOOKS	1,041.28
	VO# 139096	INV# 866557-3 BOOKS	PO# 40256 991.35
	100-222-430-0000-09	LIBRARY BOOKS	991.35
88135	09/19/2013	024727 GASTONIA SHEET METAL WORKS	330.00
	VO# 139046	INV# 0064458 REPAIRS	PO# 40344 330.00
	100-254-323-0000-44	REPAIRS AND MAINTENANCE	330.00
88136	09/19/2013	025950 GRAINGER	132.31
	VO# 138967	INV# 9240956806 SUPPLIES	PO# 40324 132.31
	100-254-410-0000-00	MAINT SUPPLIES	132.31
88137	09/19/2013	029000 GRAYBAR ELEC COMPANY	575.66

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	VO# 138961	INV# 968582746 SUPPLIES	PO# 40300 250.38
	100-254-410-0000-00	MAINT SUPPLIES	250.38
	VO# 138979	INV# 968454351 SUPPLIES	PO# 40091 325.28
	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 SUPPLIES	PO# 40191 1,364.67
	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 SUPPLIES	PO# 40092 119.31
	100-254-410-0000-00	MAINT SUPPLIES	119.31
	VO# 138966	INV# 0002247701-IN SUPPLIES	PO# 40092 76.05
	100-254-410-0000-00	MAINT SUPPLIES	76.05
88142	09/19/2013	42139 LOWES COMPANIES INC.	867.36
	VO# 138953	INV# 07373 SUPPLIES	PO# 40113 45.65
	100-254-410-1000-06	CUSTODIAL SUPPLIES	45.65
	VO# 138954	INV# 06532 SUPPLIES	PO# 40113 72.70
	100-254-410-1000-06	CUSTODIAL SUPPLIES	72.70
	VO# 138955	INV# 05925 SUPPLIES	PO# 40113 12.07
	100-254-410-1000-06	CUSTODIAL SUPPLIES	12.07
	VO# 138956	INV# 05066 SUPPLIES	PO# 40113 30.30
	100-254-410-1000-06	CUSTODIAL SUPPLIES	30.30
	VO# 138957	INV# 05651 SUPPLIES	PO# 40113 27.12
	100-254-410-1000-06	CUSTODIAL SUPPLIES	27.12
	VO# 138958	INV# 06435 SUPPLIES	PO# 40113 29.23
	100-254-410-1000-06	CUSTODIAL SUPPLIES	29.23
	VO# 138959	INV# 06272 SUPPLIES	PO# 40113 89.03
	100-254-410-1000-06	CUSTODIAL SUPPLIES	89.03
	VO# 138992	INV# 01749 SUPPLIES	PO# 40097 25.90
	100-254-410-0000-00	MAINT SUPPLIES	25.90
	VO# 138993	INV# 08491 SUPPLIES	PO# 40097 151.46
	100-254-410-0000-00	MAINT SUPPLIES	151.46
	VO# 138994	INV# 06173 SUPPLIES	PO# 40097 131.13
	100-254-410-0000-00	MAINT SUPPLIES	131.13
	VO# 138995	INV# 05710 SUPPLIES	PO# 40097 24.33
	100-254-410-0000-00	MAINT SUPPLIES	24.33
	VO# 138996	INV# 01242 SUPPLIES	PO# 40097 21.64
	100-254-410-0000-00	MAINT SUPPLIES	21.64

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	VO# 138997	INV# 07946 SUPPLIES	10.08
	100-254-410-0000-00	MAINT SUPPLIES	10.08
	VO# 138998	INV# 05308 SUPPLIES	196.72
	100-254-410-0000-00	MAINT SUPPLIES	196.72
88143	09/19/2013	43048 MANSFIELD OIL COMPANY	281.84
	VO# 139130	INV# SQLCD/00061149 08/01/13-08/31/13	281.84
	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 SUPPLIES	5.00
	100-254-410-0000-00	MAINT SUPPLIES	5.00
	VO# 139000	INV# 1619-407708 SUPPLIES	9.54
	100-254-410-0000-00	MAINT SUPPLIES	9.54
	VO# 139001	INV# 1619-407632 SUPPLIES	23.64
	100-254-410-0000-00	MAINT SUPPLIES	23.64
	VO# 139002	INV# 1619-407419 SUPPLIES	15.44
	100-254-410-0000-00	MAINT SUPPLIES	15.44
	VO# 139003	INV# 1619-407514 SUPPLIES	5.91
	100-254-410-0000-00	MAINT SUPPLIES	5.91
	VO# 139004	INV# 1619-407339 CREDIT MEMO	-36.38
	100-254-410-0000-00	MAINT SUPPLIES	-36.38
	VO# 139005	INV# 1619-407393 SUPPLIES	19.24
	100-254-410-0000-00	MAINT SUPPLIES	19.24
	VO# 139006	INV# 1619-407194 SUPPLIES	108.22
	100-254-410-0000-00	MAINT SUPPLIES	108.22
	VO# 139007	INV# 1619-407317 SUPPLIES	46.00
	100-254-410-0000-00	MAINT SUPPLIES	46.00
	VO# 139008	INV# 1619-407071 SUPPLIES	36.32
	100-254-410-0000-00	MAINT SUPPLIES	36.32
	VO# 139009	INV# 1619-407231 SUPPLIES	14.37
	100-254-410-0000-00	MAINT SUPPLIES	14.37
	VO# 139010	INV# 1619-406268 SUPPLIES	48.19
	100-254-410-0000-00	MAINT SUPPLIES	48.19
	VO# 139011	INV# 1619-406396 SUPPLIES	20.08
	100-254-410-0000-00	MAINT SUPPLIES	20.08
	VO# 139012	INV# 1619-406252 SUPPLIES	8.95
	100-254-410-0000-00	MAINT SUPPLIES	8.95
	VO# 139013	INV# 1619-406274 SUPPLIES	13.65

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		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
		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				

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		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
88149	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
		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

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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 PO# 40252 SUPPLIES	84.83
	100-254-410-0000-00	MAINT SUPPLIES	84.83
	VO# 138985	INV# 10845911 PO# 40305 SUPPLIES	56.42
	100-254-410-0000-00	MAINT SUPPLIES	56.42
88156	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 PO# 40274 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 PO# 40323 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 PO# 40231 SUPPLIES	683.49
	100-254-410-0000-06	MTN SUPPLIES DO	683.49
	VO# 138978	INV# 8244379R2 PO# 40231 CREDIT MEMO	-588.26
	100-254-410-0000-06	MTN SUPPLIES DO	-588.26
	VO# 138990	INV# 32514637 PO# 40242 SUPPLIES	12,709.00

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		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
88163	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
		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

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	VO# 139127	INV# 19389 SUPPLIES 100-254-410-0000-00 MAINT SUPPLIES	PO# 40111 303.16
88166	09/19/2013	41770 ZEP SALES & SERVICE	386.16
	VO# 138962	INV# 9000510606 SUPPLIES 100-254-410-0000-00 MAINT SUPPLIES	PO# 40306 386.16
88167	09/25/2013	42146 AMERICAN BENEFITS CORPORATION NC	209.19
	VO# 139135	INV# #8840 SEPTEMBER 2013 100-000-442-0000-00 VISION CARE	209.19 209.19
88168	09/25/2013	100300 AMERICAN FAMILY LIFE ASSURANCE	216.23
	VO# 139136	INV# OFFE5 SEPTEMBER 2013 100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE	216.23 216.23
88169	09/25/2013	100450 COLONIAL LIFE INSURANCE COMPANY	560.70
	VO# 139137	INV# E7195035 SEPTEMBER 2013 100-000-484-0000-00 COLONIAL LIFE INSURANCE	560.70 560.70
88170	09/25/2013	41794 FBMC SOUTH CAROLINA MONEY PLUS	7,441.26
	VO# 139138	INV# 294SD095 SEPTEMBER 2013 100-000-463-0000-00 MONEY PLUS WITHHELD	7,441.26 7,441.26
88171	09/25/2013	100800 HUMANA SPECIALTY BENEFITS	2,687.59
	VO# 139141	INV# 7200564000 SEPTEMBER 2013 100-000-465-0000-00 KANAWHA INSURANCE	2,687.59 2,687.59
88173	09/25/2013	44597 PENNSYLVANIA SCDU	165.00
	VO# 139150	INV# BELINDA BROWN SEPTEMBER 2013 100-000-477-0000-00 CHILD SUPPORT	165.00 165.00
88174	09/25/2013	44261 PHEAA	411.97
	VO# 139147	INV# ASHLEY SEALEY SEPTEMBER 2013 100-000-472-0000-00 LIEN	411.97 411.97
88175	09/25/2013	101914 SC DEPT OF REVENUE	158.35
	VO# 139142	INV# KRISTINA STURGIS SEPTEMBER 2013 100-000-472-0000-00 LIEN	158.35 158.35
88176	09/25/2013	101914 SC DEPT OF REVENUE	282.87
	VO# 139153	INV# NICOLE LESSLIE SEPTEMBER 2013 100-000-472-0000-00 LIEN	282.87 282.87
88177	09/25/2013	101915 SC DEPT OF REVENUE	280.87
	VO# 139143	INV# DALE GARVIN SEPTEMBER 2013 100-000-472-0000-00 LIEN	280.87 280.87
88178	09/25/2013	101915 SC DEPT OF REVENUE	121.28
	VO# 139154	INV# SHIRLEY CRAWFORD	121.28

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		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
		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	

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		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
		PO# 40220	
		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	
		100-254-340-0000-03 TELEPHONES	782.61
88206	09/26/2013	007500 BLACKS GENERATOR SHOP	107.09
	VO#	139234 INV# 68717	107.09
		PO# 40076	
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	107.09

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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
		ENERGY	
	100-254-470-0000-03	ENERGY	526.63
	VO# 139177	INV# 0002468053	63.61
		ENERGY	
	100-254-470-0000-06	ENERGY	63.61

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	VO# 139178	INV# 0002468065 ENERGY	4,826.87
	100-254-470-0000-03	ENERGY	4,826.87
	VO# 139179	INV# 0002468067 ENERGY	665.60
	100-254-470-0000-03	ENERGY	665.60
	VO# 139180	INV# 0002468071 ENERGY	38.69
	100-254-470-0000-03	ENERGY	38.69
	VO# 139181	INV# 0002468074 ENERGY	38.30
	100-254-470-0000-03	ENERGY	38.30
	VO# 139182	INV# 0002468075 ENERGY	9,169.69
	100-254-470-0000-03	ENERGY	9,169.69
	VO# 139183	INV# 1683418434 ENERGY	59.25
	100-254-470-0000-03	ENERGY	59.25
	VO# 139184	INV# 1323923614 ENERGY	596.32
	100-254-470-0000-03	ENERGY	596.32
	VO# 139185	INV# 0002468052 ENERGY	1,324.99
	100-254-470-0000-06	ENERGY	1,324.99
	VO# 139186	INV# 0002468040 ENERGY	23.15
	100-254-470-0000-06	ENERGY	23.15
	VO# 139187	INV# 0003920356 ENERGY	29.66
	100-254-470-0000-08	ENERGY	29.66
	VO# 139188	INV# 0003079914 ENERGY	7,777.35
	100-254-470-0000-08	ENERGY	7,777.35
	VO# 139189	INV# 1847944330 ENERGY	29.66
	100-254-470-0000-08	ENERGY	29.66
	VO# 139191	INV# 0002809217 ENERGY	691.49
	100-254-470-0000-08	ENERGY	691.49
	VO# 139192	INV# 1698793214 ENERGY	11.19
	100-254-470-0000-09	ENERGY	11.19
	VO# 139193	INV# 0002468064 ENERGY	346.43
	100-254-470-0000-09	ENERGY	346.43
	VO# 139194	INV# 0002468050 ENERGY	11,464.31
	100-254-470-0000-14	ENERGY	11,464.31
	VO# 139195	INV# 0002468051 ENERGY	1,117.60
	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

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		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
		100-222-440-0000-44 PERIODICALS	146.21
88215	09/26/2013	023650 FOLLETT CORPORATION CO.	355.01
	VO# 139248	INV# 1091640 PO# 40294 SUPPLIES	355.01
		100-222-410-0000-09 LIB. SUPPLIES	355.01

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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
	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

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	VO# 139265	INV# 1619-408410 SUPPLIES	PO# 40101 24.55
		100-254-410-0000-00 MAINT SUPPLIES	24.55
	VO# 139266	INV# 1619-408431 SUPPLIES	PO# 40101 -24.55
		100-254-410-0000-00 MAINT SUPPLIES	-24.55
	VO# 139267	INV# 1619-408405 SUPPLIES	PO# 40101 213.50
		100-254-410-0000-00 MAINT SUPPLIES	213.50
	VO# 139268	INV# 1619-408407 SUPPLIES	PO# 40101 -10.70
		100-254-410-0000-00 MAINT SUPPLIES	-10.70
	VO# 139269	INV# 1619-408340 SUPPLIES	PO# 40101 21.80
		100-254-410-0000-00 MAINT SUPPLIES	21.80
	VO# 139270	INV# 1619-408325 SUPPLIES	PO# 40101 17.11
		100-254-410-0000-00 MAINT SUPPLIES	17.11
	VO# 139271	INV# 1619-408182 SUPPLIES	PO# 40101 97.31
		100-254-410-0000-00 MAINT SUPPLIES	97.31
	VO# 139272	INV# 1619-408289 SUPPLIES	PO# 40101 1.81
		100-254-410-0000-00 MAINT SUPPLIES	1.81
	VO# 139273	INV# 1619-404969 SUPPLIES	PO# 40101 114.05
		100-254-410-0000-00 MAINT SUPPLIES	114.05
	VO# 139274	INV# 1619-404973 CREDIT MEMO	PO# 40101 -114.05
		100-254-410-0000-00 MAINT SUPPLIES	-114.05
88224	09/26/2013	040845 TACONY CORPORATION	258.81
	VO# 139276	INV# 6494170 SUPPLIES	PO# 40222 258.81
		100-254-410-1000-06 CUSTODIAL SUPPLIES	258.81
88226	09/26/2013	41756 VERIZON WIRELESS	153.71
	VO# 139278	INV# 6938884487 TELEPHONE	153.71
		100-254-340-0000-06 TELEPHONES	153.71
88227	09/26/2013	43918 VIRTUAL IMAGE TECHNOLOGY	835.73
	VO# 139279	INV# 266322 STORAGE	835.73
		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 322600272736	PO# 40225 143.23
		100-115-410-0000-02 VOC TCHR SUPPLIES	143.23
88229	09/26/2013	056100 YORK COUNTY NATURAL GAS AUTH	4,370.60
	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

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	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
	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

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		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	1,190.00
				TECHBOOK 6 YR	
		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	827.60
				SIGNS	
		847-212-410-0000-06 SUPPLIES		827.60	
88234	09/30/2013	44586 HAZELDEN			1,558.57
	VO#	139283	INV#	3411067	1,558.57
				PO# 40378	
				SUPPLIES	
		847-212-410-0000-06 SUPPLIES		1,558.57	
88236	09/30/2013	040785 POSITIVE PROMOTIONS			326.53
	VO#	139285	INV#	00591706-05	326.53
				SUPPLIES	
		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	1,460.00
				TESTING SERVICES	
		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	12,521.36
				AIMS	
		290-113-395-0000-00 OTHER PROF AND TECH SERV		12,521.36	
				TOTAL NUMBER OF CHECKS:	214
					1,137,112.85