

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

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
83649	04/11/2012	42421 QUALITY FIRST CONCRETE FINISHING & STAMP	4,698.89
	VO# 130568	INV# 952366 PO# 38951	4,698.89
		REPAIRS	
		100-254-323-0000-44 REPAIRS AND MAINTENANCE	4,698.89
83650	04/11/2012	101651 SC RETIREMENT SYSTEM	490,210.67
	VO# 130567	INV# 846.05	490,210.67
		MARCH 2012	
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	490,210.67
83652	04/12/2012	EMPLOYEE VENDOR	171.50
	VO# 130553	INV# 03/07/12-03/30/12	171.50
		TRAVEL	
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	171.50
83654	04/12/2012	EMPLOYEE VENDOR	200.00
	VO# 130555	INV# 03/26/12-04/06/12	200.00
		PARKING LOT ATTENDANT	
		100-115-395-0000-02 PARKING LOT ATTENDANT	200.00
83655	04/12/2012	EMPLOYEE VENDOR	106.00
	VO# 130556	INV# 02/29/12-03/22/12	106.00
		TRAVEL	
		100-214-332-0000-01 PSYCHOLOGISTS TRAVEL	106.00
83656	04/12/2012	EMPLOYEE VENDOR	112.50
	VO# 130636	INV# 03/30/12	112.50
		TRAVEL	
		289-216-332-0000-02 TRAVEL - COMPETITION	112.50
83658	04/12/2012	42351 FLOYD D. JOHNSON TECHNICAL CENTER	520.39
	VO# 130566	INV# FBLA	520.39
		REIMB	
		289-216-332-0000-02 TRAVEL - COMPETITION	520.39
83659	04/12/2012	EMPLOYEE VENDOR	128.86
	VO# 130558	INV# REIMB	128.86
		SUPPLIES	
		340-139-410-0000-49 SUPPLIES	128.86
83660	04/12/2012	EMPLOYEE VENDOR	250.50
	VO# 130559	INV# 03/22/12-03/25/12	250.50
		TRAVEL & REIMB	
		289-216-332-0000-02 TRAVEL - COMPETITION	250.50
83663	04/12/2012	EMPLOYEE VENDOR	366.51
	VO# 130562	INV# 03/05/12-03/30/12	366.51
		YMS ATHLETICS	
		100-114-395-0003-03 DRIVER'S ED PMT	366.51
83666	04/12/2012	EMPLOYEE VENDOR	195.00
	VO# 130564	INV# 03/6-8, 03/12,13/12	150.00
		SUB PAY	
		100-113-120-0000-44 SUB SAL	150.00
	VO# 130635	INV# 03/30/12	45.00
		SUB PAY	
		100-114-120-0000-03 SUB SAL	45.00
83668	04/12/2012	43900 ACTION SUPPLY PRODUCTS, INC	327.00
	VO# 130651	INV# 400079364 PO# 38606	327.00
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	327.00

	83670	04/12/2012	030480	AIRGAS NATIONAL WELDERS			600.00
	VO#	130570	INV#	28854503	PO#	38891	600.00
				SUPPLIES			
				100-115-410-0000-02 VOC TCHR SUPPLIES			600.00
83671	04/12/2012		001720	ALL FIRE PROTECTION COMPANY, INC.			197.95
	VO#	130571	INV#	29435	PO#	37935	197.95
				SUPPLIES			
				100-254-410-0000-00 MAINT SUPPLIES			197.95
83672	04/12/2012		41639	ARMSTRONG PEST CONTROL			375.00
	VO#	130572	INV#	03/27/12			375.00
				MARCH PEST CONTROL			
				100-254-323-0000-00 REPAIRS AND MAINTENANCE			375.00
83673	04/12/2012		006624	AT & T			1,180.43
	VO#	130573	INV#	6841503449			1,180.43
				TELEPHONES			
				100-254-340-0000-03 TELEPHONES			247.06
				100-254-340-0000-06 TELEPHONES			452.80
				100-254-340-0000-08 TELEPHONES			69.79
				100-254-340-0000-09 TELEPHONES			38.58
				100-254-340-0000-44 TELEPHONES			29.39
				100-254-340-0000-45 TELEPHONES			81.02
				100-254-340-0000-46 TELEPHONES			19.29
				100-254-340-0000-47 TELEPHONES			10.10
				100-254-340-0000-49 TELEPHONE			232.40
83674	04/12/2012		008700	BOYD TIRE COMPANY			143.65
	VO#	130574	INV#	190472	PO#	38949	133.65
				SUPPLIES			
				100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE			133.65
	VO#	130575	INV#	190218	PO#	37939	10.00
				SUPPLIES			
				100-254-410-0000-00 MAINT SUPPLIES			10.00
83675	04/12/2012		011000	BRYANT ELECTRIC SUPPLY			216.47
	VO#	130576	INV#	M3-71309-11	PO#	37940	216.47
				SUPPLIES			
				100-254-410-0000-00 MAINT SUPPLIES			216.47
83676	04/12/2012		012800	CAROLINA BIOLOGICAL SUPPLY CO.			205.31
	VO#	130577	INV#	47986902 RI	PO#	38911	205.31
				SUPPLIES			
				326-113-410-0000-00 SUPPLIES			205.31
83677	04/12/2012		014985	CHROMATE INDUSTRIAL CORPORATION			405.66
	VO#	130580	INV#	160A768301	PO#	38930	405.66
				SUPPLIES			
				100-254-410-0000-00 MAINT SUPPLIES			405.66
83678	04/12/2012		015300	CITY OF YORK			15,257.60
	VO#	130502	INV#	110934			21.75
				WATER			
				100-254-321-0000-03 WATER AND SEWER SERVICES			21.75
	VO#	130503	INV#	110935			1,869.22
				WATER			
				100-254-321-0000-03 WATER AND SEWER SERVICES			1,869.22
	VO#	130504	INV#	110936			11.25
				WATER			
				100-254-321-0000-03 WATER AND SEWER SERVICES			11.25
	VO#	130505	INV#	110933			4,351.90
				WATER			
				100-254-321-0000-03 WATER AND SEWER SERVICES			4,351.90
	VO#	130506	INV#	102315			229.23
				WATER			
				100-254-321-0000-06 WATER AND SEWER DO			229.23
	VO#	130507	INV#	106389			360.37
				WATER			

	100-254-321-0000-06	WATER AND SEWER DO			360.37	
	VO# 130508	INV# 104375			1,164.45	
		WATER				
	100-254-321-0000-08	WATER AND SEWER SERVICES			1,164.45	
	VO# 130509	INV# 100945			910.07	
		WATER				
	100-254-321-0000-09	WATER AND SEWER SERVICES			910.07	
	VO# 130510	INV# 100946			578.02	
		WATER				
	100-254-321-0000-09	WATER AND SEWER SERVICES			578.02	
	VO# 130511	INV# 100289			21.75	
		WATER				
	100-254-321-0000-14	WATER			21.75	
	VO# 130512	INV# 100288			21.75	
		WATER				
	100-254-321-0000-14	WATER			21.75	
	VO# 130513	INV# 100285			712.75	
		WATER				
	100-254-321-0000-14	WATER			712.75	
	VO# 130514	INV# 105737			28.69	
		WATER				
	100-254-321-0000-14	WATER			28.69	
	VO# 130515	INV# 105736			11.25	
		WATER				
	100-254-321-0000-14	WATER			11.25	
	VO# 130516	INV# 102319			478.35	
		WATER				
	100-254-321-0000-15	WATER AND SEWER SERVICES			478.35	
	VO# 130517	INV# 102314			174.19	
		WATER				
	100-254-321-0000-15	WATER AND SEWER SERVICES			174.19	
	VO# 130518	INV# 100944			1,680.15	
		WATER				
	100-254-321-0000-44	WATER AND SEWER SERVICES			1,680.15	
	VO# 130519	INV# 101129			1,468.01	
		WATER				
	100-254-321-0000-46	WATER AND SEWER SERVICES			1,468.01	
	VO# 130520	INV# 104376			1,164.45	
		WATER				
	100-254-321-0000-47	WATER AND SEWER SERVICES			1,164.45	
83679	04/12/2012	015700 CLOVER GLASS INC.				300.00
	VO# 130578	INV# 03/23/12	PO# 37942			300.00
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				300.00
83680	04/12/2012	043603 COMPORIUM COMMUNICATIONS				8,127.92
	VO# 130546	INV# 4080-1220			11.80	
		TELEPHONES				
	100-254-340-0000-06	TELEPHONES			11.80	
	VO# 130547	INV# 4076-3785			1,324.26	
		TELEPHONES				
	100-254-340-0000-06	TELEPHONES			1,324.26	
	VO# 130548	INV# 4081-6562			30.00	
		TELEPHONES				
	100-254-340-0000-06	TELEPHONES			30.00	
	VO# 130549	INV# 4057-8752			18.00	
		TELEPHONES				
	100-254-340-0000-06	TELEPHONES			18.00	
	VO# 130550	INV# 4080-1161			4,164.85	
		TELEPHONES				
	100-254-340-0000-06	TELEPHONES			4,164.85	
	VO# 130551	INV# 4064-5594			2,579.01	
		TELEPHONES				
	100-254-340-0000-06	TELEPHONES			2,579.01	
83681	04/12/2012	43832 CORBIN TURF & ORNAMENTAL SUPPLY				609.69

VO#	INV#	PO#	AMOUNT	TOTAL
130579	0840770-IN	38901	609.69	
	SUPPLIES			
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		609.69	
83683	04/12/2012	41655		104.65
	DIAMOND SPRINGS			
130582	52461500		104.65	
	WATER			
100-254-323-0000-00	REPAIRS AND MAINTENANCE		104.65	
83684	04/12/2012	020260		1,279.24
	DUFF, WHITE & TURNER, LLC.			
130583	YORK1		1,279.24	
	LEGAL SERVICES			
100-231-319-0000-00	LEGAL SERVICES		1,279.24	
83685	04/12/2012	020300		12,955.12
	DUKE ENERGY			
130521	0002468076		55.36	
	ENERGY			
100-254-470-0000-03	ENERGY		55.36	
130522	2132116601		49.43	
	ENERGY			
100-254-470-0000-03	ENERGY		49.43	
130523	0002468078		10.08	
	ENERGY			
100-254-470-0000-03	ENERGY		10.08	
130524	1486360387		225.86	
	ENERGY			
100-254-470-0000-04	ENERGY		225.86	
130525	1664098568		13.82	
	ENERGY			
100-254-470-0000-08	ENERGY		13.82	
130526	0002468062		19.77	
	ENERGY			
100-254-470-0000-44	ENERGY		19.77	
130527	1932886333		19.77	
	ENERGY			
100-254-470-0000-44	ENERGY		19.77	
130528	2049231220		27.23	
	ENERGY			
100-254-470-0000-44	ENERGY		27.23	
130529	0002468038		189.07	
	ENERGY			
100-254-470-0000-45	ENERGY		189.07	
130530	0002468037		5,196.91	
	ENERGY			
100-254-470-0000-45	ENERGY		5,196.91	
130531	1456364489		37.01	
	ENERGY			
100-254-470-0000-45	ENERGY		37.01	
130532	0004378380		9.60	
	ENERGY			
100-254-470-0000-45	ENERGY		9.60	
130533	2102114435		37.80	
	ENERGY			
100-254-470-0000-47	ENERGY		37.80	
130534	0003112863		6,879.05	
	ENERGY			
100-254-470-0000-47	ENERGY		6,879.05	
130535	1151543316		28.25	
	ENERGY			
100-254-470-0000-47	ENERGY		28.25	
130536	1521638680		28.25	
	ENERGY			
100-254-470-0000-47	ENERGY		28.25	
130537	1639510750		28.25	
	ENERGY			
100-254-470-0000-47	ENERGY		28.25	
130538	1615916561		45.71	

			ENERGY					
	100-254-470-0000-47	ENERGY					45.71	
	VO# 130539	INV# 1634659181				13.42		
			ENERGY					
	100-254-470-0000-47	ENERGY					13.42	
	VO# 130540	INV# 1216285558				28.25		
			ENERGY					
	100-254-470-0000-47	ENERGY					28.25	
	VO# 130541	INV# 1559763336				12.23		
			ENERGY					
	100-254-470-0000-47	ENERGY					12.23	
83686	04/12/2012	020500	DUNLAP-JOHNSON CHEVEROLET					361.96
	VO# 130584	INV# 93997		PO# 38759				361.96
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES						361.96
83687	04/12/2012	44422	EA SPORTS FIELDS, INC					2,042.00
	VO# 130585	INV# 1254				2,042.00		
			FIELD MAINTENANCE					
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE						2,042.00
83688	04/12/2012	023200	FARMERS SERVICE CENTER, INC.					1,453.06
	VO# 130586	INV# 152689		PO# 38934				1,453.06
			SUPPLIES					
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE						1,453.06
	83690	04/12/2012	023310	FERGUSON ENTERPRISES				242.32
	VO# 130590	INV# 1659068		PO# 38896				224.92
			SUPPLIES					
	100-254-410-0000-03	MTN SUPPLIES YCHS						224.92
	VO# 130591	INV# 1665045		PO# 37950				17.40
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES						17.40
	83692	04/12/2012	023648	FOLLETT LIBRARY RESOURCES				797.05
	VO# 130593	INV# 559000-1		PO# 38865				725.29
			BOOKS					
	100-222-410-0000-09	LIB. SUPPLIES						725.29
	100-222-430-0000-09	LIBRARY BOOKS						0.00
	VO# 130594	INV# 559000F-0		PO# 38865				71.76
			BOOKS					
	100-222-410-0000-09	LIB. SUPPLIES						0.00
	100-222-430-0000-09	LIBRARY BOOKS						71.76
83693	04/12/2012	024024	FORMS & SUPPLY, INC.					1,686.56
	VO# 130595	INV# 1836814-0		PO# 38922				660.03
			SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES						660.03
	VO# 130596	INV# 1810202-0		PO# 38862				96.48
			SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES						96.48
	VO# 130597	INV# 1831311-0		PO# 38905				930.05
			SUPPLIES					
	100-221-410-0000-01	IMPR OF INST SUPPLIES						930.05
	83695	04/12/2012	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.				851.40
	VO# 130599	INV# 0001532993-IN		PO# 38931				596.60
			SUPPLIES					
	100-254-410-0000-47	MTN SUPPLIES						596.60
	VO# 130600	INV# 0001522769-IN		PO# 38936				254.80
			SUPPLIES					
	100-254-410-0000-03	MTN SUPPLIES YCHS						254.80
83696	04/12/2012	41851	J & Z SERVICES, INC					1,533.00
	VO# 130603	INV# 986				1,533.00		
			MARCH 2012 /LAWN MAINTENANCE					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE						1,533.00
83697	04/12/2012	047325	KEN-MAR,LLC					164.90

	VO#	130604	INV#	37127	PO#	37958	164.90	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			164.90	
83698	04/12/2012	42344		KRONOS, INC				875.00
	VO#	130605	INV#	10669711		875.00		
				SUPPLIES				
		100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			875.00	
83699	04/12/2012	42139		LOWES COMPANIES INC.				400.26
	VO#	130606	INV#	07407	PO#	38551	19.24	
				SUPPLIES				
		100-254-410-1000-06		CUSTODIAL SUPPLIES			19.24	
	VO#	130607	INV#	05686	PO#	38551	13.70	
				SUPPLIES				
		100-254-410-1000-06		CUSTODIAL SUPPLIES			13.70	
	VO#	130608	INV#	07636	PO#	38551	39.55	
				SUPPLIES				
		100-254-410-1000-06		CUSTODIAL SUPPLIES			39.55	
	VO#	130609	INV#	01617	PO#	38760	66.96	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			66.96	
	VO#	130610	INV#	08559	PO#	38760	57.47	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			57.47	
	VO#	130611	INV#	06035	PO#	38760	83.97	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			83.97	
	VO#	130612	INV#	07996	PO#	38760	19.00	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			19.00	
	VO#	130613	INV#	07715	PO#	38760	100.37	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			100.37	
83700	04/12/2012	43418		OREILLY AUTO PARTS				321.41
	VO#	130614	INV#	1619-332459	PO#	38937	192.59	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			192.59	
	VO#	130615	INV#	1619-331940	PO#	38867	128.82	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			128.82	
	VO#	130616	INV#	1619-333046	PO#	38867	23.52	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			23.52	
	VO#	130617	INV#	1619-333061	PO#	38867	-23.52	
				CREDIT				
		100-254-410-0000-00		MAINT SUPPLIES			-23.52	
83701	04/12/2012	43980		PCS REVENUE CONTROL SYSTEMS, INC				4,325.00
	VO#	130618	INV#	MS120518		4,325.00		
				LICENSE PURCHASE				
		600-256-445-0000-00		SOFTWARE LICENSES			4,325.00	
83702	04/12/2012	43376		PEARSON ASSESSMENTS				247.47
	VO#	130619	INV#	73400472	PO#	38902	247.47	
				SUPPLIES				
		242-126-410-0000-01		SPEECH SUPPLIES-ESC			247.47	
83703	04/12/2012	44272		PRIS PRODUCTIONS, INC				652.47
	VO#	130620	INV#	201206		652.47		
				CONSULTANT SERVICES				
		388-224-332-0000-00		TRAVEL			652.47	
83704	04/12/2012	042550		REID GAS, INC.				207.01
	VO#	130621	INV#	00270009	PO#	37966	207.01	
				FUEL				
		100-254-410-0000-00		MAINT SUPPLIES			207.01	

83705	04/12/2012	043100	RIVERSIDE PUBLISHING COMPANY			677.63
	VO#	130601	INV# 948214044	PO#	38924	620.92
			SUPPLIES			
			100-262-410-0000-00 TESTING & ASSESSMENT SUPPLIES			620.92
	VO#	130602	INV# 948214045	PO#	38924	56.71
			SUPPLIES			
			100-262-410-0000-00 TESTING & ASSESSMENT SUPPLIES			56.71
83706	04/12/2012	045025	SAFEGUARD BUSINESS SYSTEM			165.85
	VO#	130622	INV# 027761354	PO#	38921	165.85
			SUPPLIES			
			100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			165.85
83707	04/12/2012	018510	SC BUDGET AND CONTROL BOARD			469.50
	VO#	130623	INV# C093929			469.50
			TELEPHONES			
			100-254-340-0000-03 TELEPHONES			469.50
83708	04/12/2012	42877	SC DEPARTMENT OF JUVENILE JUSTICE			209.79
	VO#	130624	INV# 705439			209.79
			02/01/12-02/29/12 SERVICES			
			100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY			209.79
83709	04/12/2012	42439	SERVICE ASSOCIATES, INC			1,142.50
	VO#	130625	INV# 2425			1,142.50
			03/01/12-03/31/12 SERVICES			
			100-254-340-0000-00 TELEPHONE SERVICES			1,142.50
83710	04/12/2012	047075	SMITH TURF & IRRIGATION CO.			105.70
	VO#	130626	INV# 2412424	PO#	37969	105.70
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES			105.70
83711	04/12/2012	047250	SODEXHO SERVICES			148,648.34
	VO#	130627	INV# 1000582886			148,648.34
			MARCH 2012 SERVICES			
			600-256-300-0000-00 PURCHASED SERVICES			148,648.34
83712	04/12/2012	44165	SYSCO CHARLOTTE,LLC			616.32
	VO#	130628	INV# 204040803			616.32
			SUPPLIES			
			100-216-410-0000-06 STUDENT SERVICES SUPPLIES			68.48
			100-221-410-0000-01 IMPR OF INST SUPPLIES			68.48
			100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES			68.48
			100-221-410-1000-06 SECONDARY CURR COORD SUPPLIES			68.48
			100-232-410-0000-06 SUPT OFFICE SUPPLIES			68.48
			100-232-410-0001-06 SUPPLIES-DISTRICT ACCREDITATION			68.48
			100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			68.48
			100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES			68.48
			600-256-410-0000-00 FOOD SER SUPPLIES			68.48
83713	04/12/2012	040845	TACONY CORPORATION			664.02
	VO#	130629	INV# 5492601	PO#	38775	483.37
			SUPPLIES			
			100-254-410-1000-06 CUSTODIAL SUPPLIES			483.37
	VO#	130630	INV# 5492602	PO#	38684	180.65
			SUPPLIES			
			100-254-410-1000-06 CUSTODIAL SUPPLIES			180.65
83714	04/12/2012	052200	TOWN OF HICKORY GROVE			149.20
	VO#	130631	INV# 970			149.20
			WATER			
			100-254-321-0000-45 WATER AND SEWER SERVICES			149.20
83715	04/12/2012	052270	TRANE SYSTEMS SALES & SER.			84,699.23
	VO#	130632	INV# 3316806	PO#	38822	24,336.40
			SUPPLIES			
			503-253-410-0001-44 GAS PACKS UNITS			24,336.40
	VO#	130633	INV# 3330709	PO#	38822	61,203.36
			SUPPLIES			

	503-253-410-0001-44	GAS PACKS UNITS			61,203.36	
	VO# 130637	INV# 5720779R2	PO# 38331			-840.53
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			-840.53	
83716	04/12/2012	43525 UNIFIRST CORPORATION				829.91
	VO# 130638	INV# 2121059545			363.12	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			363.12	
	VO# 130639	INV# 2121059546			466.79	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			466.79	
83718	04/12/2012	053625 WASTE MGMT OF THE CAROLINAS				999.17
	VO# 130641	INV# 2384214-2099-9			999.17	
		WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE			999.17	
83719	04/12/2012	053630 WATER CONDITIONING, INC.				1,831.86
	VO# 130642	INV# 2138	PO# 38919			1,831.86
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES JR HIGH			1,831.86	
83721	04/12/2012	056110 YORK ELECTRIC COOPERATIVE, INC.				3,054.77
	VO# 130542	INV# 105567004			319.09	
		ENERGY				
	100-254-470-0000-06	ENERGY			319.09	
	VO# 130543	INV# 105567001			1,895.48	
		ENERGY				
	100-254-470-0000-06	ENERGY			1,895.48	
	VO# 130544	INV# 105567002			457.76	
		ENERGY				
	100-254-470-0000-06	ENERGY			457.76	
	VO# 130545	INV# 105567003			382.44	
		ENERGY				
	100-254-470-0000-06	ENERGY			382.44	
83722	04/12/2012	056200 YORK LUMBER COMPANY				348.97
	VO# 130645	INV# 14657	PO# 37974			2.84
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			2.84	
	VO# 130646	INV# 14442	PO# 37974			20.67
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.67	
	VO# 130647	INV# 14483	PO# 37974			40.64
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			40.64	
	VO# 130648	INV# 14472	PO# 37974			284.82
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			284.82	
83723	04/12/2012	056800 YORK TECHNICAL COLLEGE				9,658.00
	VO# 130649	INV# 1195599			5,150.00	
		TUITION -EXCELS COURSES				
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS			5,150.00	
	VO# 130650	INV# 1195598			4,508.00	
		TUITION -EXCELS COURSES				
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS			4,508.00	
83724	04/12/2012	024024 FORMS & SUPPLY, INC.				306.78
	VO# 130652	INV# 1666078-0	PO# 38552			306.78
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			306.78	
83725	04/16/2012	047500 SOUTH CAROLINA DEPT. OF REVENUE				2,422.33
	VO# 130653	INV#			2,422.33	
		VOUCHER - AP USE TAX				
	100-112-410-0000-49	PRIMARY SUPPLIES			5.00	
	100-113-410-0000-09	ELEM INST SUPPLIES			68.26	



	100-113-410-0000-49	ELEMENTARY SUPPLIES	10.15	
	100-113-410-0030-09	BAND SUPPLIES	4.12	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	44.96	
	100-115-410-0000-02	VOC TCHR SUPPLIES	39.86	
	100-222-410-0001-03	LIBRARY EQUIPMENT	64.02	
	100-222-440-0000-46	PERIODICALS	46.04	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	270.52	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE	5.14	
	100-254-410-0000-00	MAINT SUPPLIES	25.20	
	100-254-410-0000-44	MTN SUPPLIES JR HIGH	15.93	
	100-254-410-0000-46	MTN SUPPLIES HSES	11.16	
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	1,781.76	
	340-139-410-0000-45	SUPPLIES	20.10	
	340-139-410-0000-47	SUPPLIES - PRE K	5.88	
	340-139-410-0000-49	SUPPLIES	4.23	
83726	04/16/2012	047500 SOUTH CAROLINA DEPT. OF REVENUE		927.33
	VO# 130654	INV# JAN/FEB/MAR-2012	927.33	
		1ST QTR 2012		
	600-256-670-0000-00	TAX ON ADULT MEALS	927.33	
83727	04/19/2012	EMPLOYEE VENDOR		300.00
	VO# 130762	INV# 04/25/12	300.00	
		ASST TRAINER		
	100-271-395-0000-03	GRADUATE ASST.	300.00	
83728	04/19/2012	EMPLOYEE VENDOR		236.00
	VO# 130758	INV# 01/09/12-04/13/12	236.00	
		TRAVEL		
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	236.00	
83729	04/19/2012	EMPLOYEE VENDOR		375.00
	VO# 130764	INV# 04/25/12	375.00	
		SOCCER		
	100-271-395-0000-03	GRADUATE ASST.	375.00	
	83731 04/19/2012	EMPLOYEE VENDOR		312.00
	VO# 130656	INV# 12/06/11-03/30/12	312.00	
		TRAVEL		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	312.00	
83732	04/19/2012	EMPLOYEE VENDOR		333.54
	VO# 130657	INV# REIMB	333.54	
		SUPPLIES		
	290-113-410-0000-06	SUPPLIES	333.54	
	83736 04/19/2012	EMPLOYEE VENDOR		162.50
	VO# 130660	INV# 01/03/12-03/29/12	162.50	
		TRAVEL		
	100-126-332-0000-01	SPEECH TCHR TRAVEL	162.50	
83737	04/19/2012	EMPLOYEE VENDOR		750.00
	VO# 130765	INV# 04/25/12	750.00	
		SOCCER		
	100-271-395-0000-03	GRADUATE ASST.	750.00	
	83739 04/19/2012	EMPLOYEE VENDOR		150.00
	VO# 130662	INV# 03/01/12-04/13/12	150.00	
		TRAVEL		
	100-232-332-0000-06	SUPT OFFICE TRAVEL	150.00	
83740	04/19/2012	EMPLOYEE VENDOR		107.50
	VO# 130663	INV# 03/05/12-04/03/12	107.50	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	107.50	
	83743 04/19/2012	EMPLOYEE VENDOR		445.00
	VO# 130761	INV# 03/15/12-04/15/12	400.00	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	400.00	
	VO# 130771	INV# 04/16/12	45.00	



	VO#	130678	INV#	2244545	PO#	38933	41.73	
				SUPPLIES				
		100-222-410-0001-03		LIBRARY EQUIPMENT			41.73	
	VO#	130679	INV#	2244274	PO#	38933	783.99	
				SUPPLIES				
		100-222-410-0001-03		LIBRARY EQUIPMENT			783.99	
83757	04/19/2012		012800	CAROLINA BIOLOGICAL SUPPLY CO.				999.33
	VO#	130680	INV#	47982917 RI	PO#	38909	329.99	
				SUPPLIES				
		100-114-410-0000-03		HIGH SCHOOL SUPPLIES			329.99	
	VO#	130681	INV#	47984588 RI	PO#	38909	9.22	
				SUPPLIES				
		100-114-410-0000-03		HIGH SCHOOL SUPPLIES			9.22	
	VO#	130682	INV#	47964695 RI	PO#	38847	478.77	
				SUPPLIES				
		326-113-410-0000-00		SUPPLIES			478.77	
	VO#	130683	INV#	47983621 RI	PO#	38890	90.89	
				SUPPLIES				
		326-113-410-0000-00		SUPPLIES			90.89	
	VO#	130684	INV#	47989621 RI	PO#	38914	90.46	
				SUPPLIES				
		326-113-410-0000-00		SUPPLIES			90.46	
83758	04/19/2012		013475	CATAWBA COMMUNITY MENTAL HEALTH CENTER				833.00
	VO#	130769	INV#	YORK-303-2012		833.00		
				CONTRACT 3RD QTR				
		100-113-312-0000-44		MENTAL HEALTH CONTRACT			833.00	
83759	04/19/2012		018050	C. C. DICKSON COMPANY				205.90
	VO#	130685	INV#	17480663	PO#	37946	205.90	
				SUPPLIES				
		100-254-410-0000-00		MAINT SUPPLIES			205.90	
	83761	04/19/2012		017670 DELTA EDUCATION				201.33
	VO#	130687	INV#	202500861873	PO#	38918	201.33	
				SUPPLIES				
		326-113-410-0000-00		SUPPLIES			201.33	
83762	04/19/2012		017481	DEMCO, INC				177.74
	VO#	130688	INV#	4544762	PO#	38892	177.74	
				SUPPLIES				
		100-222-410-0000-44		LIB. SUPPLIES			177.74	
	83764	04/19/2012		018451 DIVERSIFIED SIGNS & GRAPHICS				17,796.86
	VO#	130767	INV#	12692		407.05		
				SIGNAGE				
		503-253-410-0002-44		SIGNAGE-YMS			407.05	
	VO#	130768	INV#	12491		17,389.81		
				SIGNAGE				
		503-253-410-0002-44		SIGNAGE-YMS			17,389.81	
	83766	04/19/2012		022446 ETA				473.14
	VO#	130691	INV#	50484030	PO#	38910	473.14	
				SUPPLIES				
		326-113-410-0000-00		SUPPLIES			473.14	
	83769	04/19/2012		41942 FIRSTLAB				479.25
	VO#	130751	INV#	00516710		479.25		
				DRUG SCREEN				
		100-255-313-0008-00		DRUG TESTING			479.25	
	83771	04/19/2012		023648 FOLLETT LIBRARY RESOURCES				6,755.12
	VO#	130696	INV#	545917-2	PO#	38801	83.97	
				SUPPLIES				
		378-224-410-0000-44		SUPPLIES			83.97	
	VO#	130697	INV#	545917F-1	PO#	38801	214.44	
				SUPPLIES				
		378-224-410-0000-44		SUPPLIES			214.44	
	VO#	130698	INV#	550439-3	PO#	38824	700.24	

BOOKS						
	100-222-430-0000-03	LIBRARY BOOKS				0.24
	938-114-410-0000-03	SUPPLIES				700.00
	VO# 130699	INV# 550439F-2	PO# 38824			86.22
BOOKS						
	100-222-430-0000-03	LIBRARY BOOKS				86.22
	VO# 130700	INV# 558408-2	PO# 38859			5,670.25
BOOKS						
	100-222-410-0001-03	LIBRARY EQUIPMENT				18.99
	100-222-430-0000-03	LIBRARY BOOKS				5,651.26
83772	04/19/2012	023651 FOLLETT SOFTWARE COMPANY				326.55
	VO# 130754	INV# 990621		308.00		
RENEWAL						
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				308.00
	VO# 130755	INV# 991089		18.55		
RENEWAL						
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				18.55
83773	04/19/2012	024024 FORMS & SUPPLY, INC.				145.17
	VO# 130701	INV# 1845588-0	PO# 38938			145.17
SUPPLIES						
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES				78.54
	100-212-410-0000-03	GUIDANCE SUPPLIES				66.63
83774	04/19/2012	029000 GRAYBAR ELEC COMPANY				133.63
	VO# 130702	INV# 959745712	PO# 38779			112.99
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				112.99
	VO# 130703	INV# 959610063	PO# 37953			20.64
SUPPLIES						
	507-253-525-0000-14	BUILDING				20.64
83775	04/19/2012	031400 INTERSTATE SOLUTIONS, INC				650.80
	VO# 130705	INV# 213939-3	PO# 38607			174.01
SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				174.01
	VO# 130706	INV# 215292	PO# 38791			451.50
SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				451.50
	VO# 130707	INV# 215292-1	PO# 38791			25.29
SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				25.29
83776	04/19/2012	44454 SHAQUILLE JENKINS				135.00
	VO# 130772	INV# 04/19/2012		135.00		
DATA COLLECTION SERV						
	831-112-395-0000-00	OTHER PROF AND TECH SERV				135.00
83777	04/19/2012	43049 J & W PAINT COMPANY, INC				3,300.00
	VO# 130708	INV# 04/06/12	PO# 38964			3,300.00
YIS PAINTING						
	503-253-410-0000-09	PAINTING YIS				3,300.00
83778	04/19/2012	039790 J. W. PEPPER & SON, INC				404.79
	VO# 130709	INV# 15404148	PO# 38920			243.64
SUPPLIES						
	100-114-413-0000-03	CHORUS SUPPLIES				243.64
	VO# 130710	INV# 15404369	PO# 38920			5.90
SUPPLIES						
	100-114-413-0000-03	CHORUS SUPPLIES				5.90
	VO# 130711	INV# 15405814	PO# 38920			155.25
SUPPLIES						
	100-114-413-0000-03	CHORUS SUPPLIES				155.25
83779	04/19/2012	047325 KEN-MAR,LLC				400.70
	VO# 130712	INV# 36417	PO# 38695			400.70
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				400.70

83780	04/19/2012	41726	LAB-AIDS, INC			1,491.43	
	VO#	130713	INV#	00086201	PO#	38846	1,491.43
				SUPPLIES			
		326-113-410-0000-00	SUPPLIES				1,491.43
83782	04/19/2012	43048	MANSFIELD OIL COMPANY				538.18
	VO#	130717	INV#	SQLCD/00027197		538.18	
				03/01/12-03/31/12 /ACCT#019270			
		100-254-411-0005-06	GAS FOR DISTRICT VEHICLE				538.18
83784	04/19/2012	038800	NU IDEA SCHOOL SUPPLY INC				1,145.22
	VO#	130719	INV#	1037811-01	PO#	38793	1,145.22
				EQUIPMENT			
		100-114-540-0000-03	HIGH SCHOOL EQUIPMENT				1,145.22
83785	04/19/2012	039700	PECKNEL MUSIC COMPANY, INC.				200.87
	VO#	130720	INV#	1322447	PO#	38307	49.28
				SUPPLIES			
		100-113-410-0002-44	BAND SUPPLIES				49.28
	VO#	130722	INV#	1301677	PO#	38307	22.00
				SUPPLIES			
		100-113-410-0002-44	BAND SUPPLIES				22.00
	VO#	130723	INV#	1310010	PO#	38307	32.00
				SUPPLIES			
		100-113-410-0002-44	BAND SUPPLIES				32.00
	VO#	130724	INV#	1318107	PO#	38307	33.71
				SUPPLIES			
		100-113-410-0002-44	BAND SUPPLIES				33.71
	VO#	130725	INV#	1318105	PO#	38881	63.88
				SUPPLIES			
		100-113-410-0020-09	CHORUS SUPPLIES				63.88
83786	04/19/2012	041700	QUILL CORPORATION				102.32
	VO#	130726	INV#	2380156	PO#	38946	102.32
				SUPPLIES			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				102.32
83787	04/19/2012	42535	RIVERVIEW MEDICAL CENTER				446.00
	VO#	130728	INV#	00135312		446.00	
				DRUG TESTING			
		100-255-313-0008-00	DRUG TESTING				446.00
83789	04/19/2012	044446	SC DEPT OF ED-OFFICE OF TRANS.				594.28
	VO#	130729	INV#	80-4601-03-12		594.28	
				MARCH 2012			
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT				594.28
83790	04/19/2012	044455	SC DEPT. OF LLR				350.00
	VO#	130730	INV#	19211	PO#	38957	75.00
				MAINTENANCE			
		100-254-323-0000-03	REPAIRS AND MAINTENANCE				0.00
		100-254-323-0000-14	REPAIRS AND MAINTENANCE				75.00
		100-254-323-0000-46	REPAIRS AND MAINTENANCE				0.00
	VO#	130731	INV#	19212	PO#	38957	25.00
				MAINTENANCE			
		100-254-323-0000-03	REPAIRS AND MAINTENANCE				0.00
		100-254-323-0000-14	REPAIRS AND MAINTENANCE				0.00
		100-254-323-0000-46	REPAIRS AND MAINTENANCE				25.00
	VO#	130732	INV#	19242	PO#	38957	250.00
				MAINTENANCE			
		100-254-323-0000-03	REPAIRS AND MAINTENANCE				250.00
83792	04/19/2012	045506	SC SCHOOL FOR THE DEAF AND BLIND				3,553.05
	VO#	130733	INV#	2000196979		405.72	
				CONTRACT# C12-114V			
		242-124-311-0000-00	INSTRUCTIONAL SERVICES				405.72
	VO#	130734	INV#	2000196985		297.00	
				CONTRACT# C12-158RV			
		242-124-311-0000-00	INSTRUCTIONAL SERVICES				297.00

VO#	130735	INV#	2000196980		2,850.33	
			CONTRACT# C12-074V			
	242-124-311-0000-00		INSTRUCTIONAL SERVICES		2,850.33	
	83795	04/19/2012	44142 STRYKER SALES CORPORATION			2,820.52
VO#	130741	INV#	1071537M	PO#	38503	2,820.52
			SUPPLIES			
	507-253-410-0000-03		SUPPLIES		2,820.52	
	83797	04/19/2012	44451 THE HERALD			165.00
VO#	130704	INV#	NI603AE		165.00	
			SUPPLIES			
	100-113-410-0000-44		ELEM INST SUPPLIES		165.00	
83798	04/19/2012	44031	TOSHIBA-BUSINESS SOLUTIONS			314.23
VO#	130742	INV#	696836	PO#	38941	314.23
			SUPPLIES			
	100-212-410-0000-03		GUIDANCE SUPPLIES		314.23	
83799	04/19/2012	43525	UNIFIRST CORPORATION			913.16
VO#	130756	INV#	2121063501		550.04	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		550.04	
VO#	130757	INV#	2121063500		363.12	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		363.12	
83800	04/19/2012	42999	U.S. LOCK			182.34
VO#	130743	INV#	07855115	PO#	38818	41.03
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		41.03	
VO#	130744	INV#	07823503	PO#	38818	141.31
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		141.31	
83801	04/19/2012	43549	WILLIAM V. MACGILL & CO.			1,400.24
VO#	130745	INV#	IN0396455	PO#	38884	1,400.24
			SUPPLIES			
	100-213-410-0000-01		NURSES SUPPLIES		1,400.24	
	83803	04/19/2012	43053 YORK ROTARY			352.00
VO#	130749	INV#	04/01/12		352.00	
			DUES			
	100-232-640-0000-06		SUPT DUES AND FEES		352.00	
83804	04/19/2012	43053	YORK ROTARY			500.00
VO#	130750	INV#	04/01/12		500.00	
			DUES			
	100-232-640-1000-06		ASST. SUPER-DUES & FEES		500.00	
83805	04/24/2012	42146	AMERICAN BENEFITS CORPORATION NC			239.31
VO#	130773	INV#	#8840		239.31	
			APRIL 2012			
	100-000-442-0000-00		VISION CARE		239.31	
83806	04/24/2012	100300	AMERICAN FAMILY LIFE ASSURANCE			329.63
VO#	130774	INV#	OFFE5		329.63	
			APRIL 2012			
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE		329.63	
83807	04/24/2012	100450	COLONIAL LIFE INSURANCE COMPANY			509.14
VO#	130775	INV#	E7195035		509.14	
			APRIL 2012			
	100-000-484-0000-00		COLONIAL LIFE INSURANCE		509.14	
83808	04/24/2012	41794	FBMC SOUTH CAROLINA MONEY PLUS			9,166.57
VO#	130776	INV#	294SD095		9,166.57	
			APRIL 2012			
	100-000-463-0000-00		MONEY PLUS WITHHELD		9,166.57	
83809	04/24/2012	100800	HUMANA SPECIALTY BENEFITS			3,076.74
VO#	130778	INV#	7200564000		3,076.74	

		APRIL 2012			
	100-000-465-0000-00	KANAWHA INSURANCE		3,076.74	
83810	04/24/2012	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			511.83
	VO# 130788			511.83	
		APRIL 2012			
	100-000-477-0000-00	CHILD SUPPORT		511.83	
83811	04/24/2012	44115 NYS CHILD SUPPORT PROCESSING CENTER			268.67
	VO# 130789			268.67	
		APRIL 2012			
	100-000-477-0000-00	CHILD SUPPORT		268.67	
83812	04/24/2012	44261 PHEAA			346.25
	VO# 130784			346.25	
		APRIL 2012			
	100-000-472-0000-00	LIEN		346.25	
83813	04/24/2012	101914 SC DEPT OF REVENUE			378.41
	VO# 130779			378.41	
		APRIL 2012			
	100-000-472-0000-00	LIEN		378.41	
83814	04/24/2012	101915 SC DEPT OF REVENUE			245.48
	VO# 130780			245.48	
		APRIL 2012			
	100-000-472-0000-00	LIEN		245.48	
83816	04/24/2012	101625 SC RETIREMENT SYSTEMS			631.63
	VO# 130791	INV# 846.05		631.63	
		APRIL 2012			
	100-000-476-0000-00	RETIREMENT INSTALLMENT		631.63	
83818	04/24/2012	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			7,225.29
	VO# 130782	INV# #003242		7,225.29	
		APRIL 2012			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		7,225.29	
83819	04/24/2012	44058 U.S. DEPARTMENT OF EDUCATION			428.15
	VO# 130783			428.15	
		APRIL 2012			
	100-000-472-0000-00	LIEN		428.15	
83820	04/24/2012	44058 U.S. DEPARTMENT OF EDUCATION			276.61
	VO# 130793			276.61	
		APRIL 2012			
	100-000-472-0000-00	LIEN		276.61	
83821	04/24/2012	43916 US TREASURY			100.00
	VO# 130785			100.00	
		APRIL 2012			
	100-000-472-0000-00	LIEN		100.00	
83822	04/24/2012	44274 WAGE WORKS INC			445.66
	VO# 130777	INV# 294SD095		445.66	
		APRIL 2012			
	100-000-463-0000-00	MONEY PLUS WITHHELD		445.66	
83823	04/24/2012	101925 WESTERN YORK COUNTY UNITED WAY			313.00
	VO# 130786	INV# APRIL 2012		313.00	
		APRIL 2012			
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND		313.00	
83824	04/24/2012	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			315.00
	VO# 130787			315.00	
		APRIL 2012			
	100-000-472-0000-00	LIEN		315.00	
83825	04/24/2012	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			570.00
	VO# 130794			570.00	
		APRIL 2012			
	100-000-472-0000-00	LIEN		570.00	

83826	04/24/2012	102000	YORK COUNTY CLERK OF COURT			1,942.92
	VO#	130790	INV#	CHILD SUPPORT		1,942.92
				APRIL 2012		
		100-000-477-0000-00		CHILD SUPPORT		1,942.92
83827	04/26/2012		EMPLOYEE VENDOR			116.50
	VO#	130805	INV#	04/09/12-04/16/12		30.50
				TRAVEL		
		600-256-332-0000-08		TRAVEL		30.50
	VO#	130806	INV#	03/01/12-03/30/12		86.00
				TRAVEL		
		600-256-332-0000-08		TRAVEL		86.00
83828	04/26/2012		EMPLOYEE VENDOR			400.00
	VO#	130807	INV#	04/09/12-04/20/12		400.00
				PARKING LOT ATTENDANT		
		100-115-395-0000-02		PARKING LOT ATTENDANT		400.00
83829	04/26/2012		EMPLOYEE VENDOR			128.00
	VO#	130808	INV#	04/18/12		128.00
				TRAVEL		
		100-233-332-0000-02		SCH ADMIN TRAVEL		128.00
83830	04/26/2012	41795	COTTON BELT ELEMENTARY			381.00
	VO#	130799	INV#	COKE ALLOCATION		381.00
				COTTON BELT ELEMENTARY		
		100-001-990-0000-00		MISCELLANEOUS REVENUE		381.00
83831	04/26/2012		EMPLOYEE VENDOR			2,144.88
	VO#	130809	INV#	3		2,144.88
				03/26/12-04/25/12		
		100-216-395-0000-06		CONT SERVICES-DIR STUDENT SERVICES		2,144.88
83832	04/26/2012	42351	FLOYD D. JOHNSON TECHNICAL CENTER			693.00
	VO#	130796	INV#	COKE ALLOCATION		693.00
				FDJTC		
		100-001-990-0000-00		MISCELLANEOUS REVENUE		693.00
83833	04/26/2012		EMPLOYEE VENDOR			123.49
	VO#	130931	INV#	REIMB		123.49
				SUPPLIES		
		340-139-410-0000-45		SUPPLIES		123.49
83834	04/26/2012	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL			387.00
	VO#	130801	INV#	COKE ALLOCATION		387.00
				HCJES		
		100-001-990-0000-00		MISCELLANEOUS REVENUE		387.00
83835	04/26/2012	030576	HICKORY GROVE/SHARON ELEMENTARY			341.00
	VO#	130802	INV#	COKE ALLOCATION		341.00
				HGSES		
		100-001-990-0000-00		MISCELLANEOUS REVENUE		341.00
83836	04/26/2012	42586	HUNTER STREET ELEMENTARY			382.00
	VO#	130800	INV#	COKE ALLOCATION		382.00
				HUNTER STREET ELEMENTARY		
		100-001-990-0000-00		MISCELLANEOUS REVENUE		382.00
83837	04/26/2012	42116	JEFFERSON ELEMENTARY			396.00
	VO#	130803	INV#	COKE ALLOCATION		396.00
				JEFFERSON ELEMENTARY		
		100-001-990-0000-00		MISCELLANEOUS REVENUE		396.00
83838	04/26/2012	038158	NACES PLUS FOUNDATION, INC.			1,111.00
	VO#	130811	INV#	CNA EXAM	PO# 38988	1,111.00
				REGISTRATION FEE 11 STUDENTS		
		100-115-410-0000-02		VOC TCHR SUPPLIES		1,111.00
	83840	04/26/2012		EMPLOYEE VENDOR		143.00
	VO#	130812	INV#	04/18/12-04/20/12		143.00
				TRAVEL		



	100-233-332-0000-02	SCH ADMIN TRAVEL			143.00	
83841	04/26/2012	EMPLOYEE VENDOR				144.00
	VO# 130813	INV# 01/31/12-03/27/12			144.00	
		TRAVEL				
	100-114-332-0002-03	TRAVEL-MIDDLE COLLEGE			144.00	
83842	04/26/2012	41637 YORK COMPREHENSIVE HIGH				1,132.00
	VO# 130795	INV# COKE ALLOCATION			1,132.00	
		YCHS				
	100-001-990-0000-00	MISCELLANEOUS REVENUE			1,132.00	
83843	04/26/2012	001705 YORK INTERMEDIATE SCHOOL				576.00
	VO# 130798	INV# COKE ALLOCATION			576.00	
		YIS				
	100-001-990-0000-00	MISCELLANEOUS REVENUE			576.00	
83844	04/26/2012	047096 YORK MIDDLE SCHOOL				652.00
	VO# 130797	INV# COKE ALLOCATION			652.00	
		YMS				
	100-001-990-0000-00	MISCELLANEOUS REVENUE			652.00	
	83847 04/26/2012	42879 AIR COMPONENTS & SYSTEMS, LTD				144.88
	VO# 130832	INV# 0032477-IN	PO# 38955		144.88	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			144.88	
83848	04/26/2012	006625 AT & T				593.35
	VO# 130886	INV# 62841402481896			593.35	
		TELEPHONES				
	100-254-340-0000-03	TELEPHONES			593.35	
83849	04/26/2012	007500 BLACKS GENERATOR SHOP				351.29
	VO# 130833	INV# 52049	PO# 37938		248.70	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			248.70	
	VO# 130834	INV# 65627	PO# 37938		102.59	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			102.59	
83850	04/26/2012	012800 CAROLINA BIOLOGICAL SUPPLY CO.				2,857.16
	VO# 130835	INV# 47986889 RI	PO# 38915		2,730.59	
		SUPPLIES				
	326-113-410-0000-00	SUPPLIES			2,730.59	
	VO# 130836	INV# 47988327 RI	PO# 38915		126.57	
		SUPPLIES				
	326-113-410-0000-00	SUPPLIES			126.57	
83851	04/26/2012	015700 CLOVER GLASS INC.				389.20
	VO# 130837	INV# 04/18/12	PO# 37942		389.20	
		JES SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			389.20	
83852	04/26/2012	016250 COMPUTER SOFTWARE INNOVATIONS, INC.				3,787.75
	VO# 130838	INV# 80465	PO# 38640		1,387.75	
		REINSTALLATION				
	503-253-445-0001-03	MOVE PROMETHEAN BDS-YCHS			1,387.75	
	VO# 130839	INV# 81337	PO# 38815		1,600.00	
		SERVICES				
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES			1,600.00	
	VO# 130840	INV# 81336	PO# 38641		800.00	
		SUPPLIES				
	503-253-445-0000-04	TRANSPORTATION SERVER/PLOTTER			800.00	
83853	04/26/2012	017670 DELTA EDUCATION				1,020.99
	VO# 130841	INV# 302500092326	PO# 38916		1,020.99	
		SUPPLIES				
	326-113-410-0000-00	SUPPLIES			1,020.99	
83854	04/26/2012	020300 DUKE ENERGY				100,295.36
	VO# 130865	INV# 1683418434			31.53	

		ENERGY	
100-254-470-0000-03	ENERGY		31.53
VO# 130866	INV# 1765415435		15,741.12
		ENERGY	
100-254-470-0000-03	ENERGY		15,741.12
VO# 130867	INV# 1423801409		22,325.10
		ENERGY	
100-254-470-0000-03	ENERGY		22,325.10
VO# 130868	INV# 1323923614		890.69
		ENERGY	
100-254-470-0000-03	ENERGY		890.69
VO# 130869	INV# 1932284132		3,029.44
		ENERGY	
100-254-470-0000-03	ENERGY		3,029.44
VO# 130870	INV# 1605219540		6,126.38
		ENERGY	
100-254-470-0000-03	ENERGY		6,126.38
VO# 130871	INV# 1613646563		542.59
		ENERGY	
100-254-470-0000-03	ENERGY		542.59
VO# 130872	INV# 0002468053		65.69
		ENERGY	
100-254-470-0000-06	ENERGY		65.69
VO# 130873	INV# 0002468040		15.79
		ENERGY	
100-254-470-0000-06	ENERGY		15.79
VO# 130874	INV# 1927301901		29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 130875	INV# 0002809217		711.58
		ENERGY	
100-254-470-0000-08	ENERGY		711.58
VO# 130876	INV# 0002468064		354.60
		ENERGY	
100-254-470-0000-09	ENERGY		354.60
VO# 130877	INV# 1698793214		10.36
		ENERGY	
100-254-470-0000-09	ENERGY		10.36
VO# 130878	INV# 0002468055		25.08
		ENERGY	
100-254-470-0000-14	ENERGY		25.08
VO# 130879	INV# 0002468054		13.73
		ENERGY	
100-254-470-0000-14	ENERGY		13.73
VO# 130880	INV# 0002468073		1,268.89
		ENERGY	
100-254-470-0000-44	ENERGY		1,268.89
VO# 130881	INV# 1595852313		89.64
		ENERGY	
100-254-470-0000-44	ENERGY		89.64
VO# 130882	INV# 0002468048		325.98
		ENERGY	
100-254-470-0000-46	ENERGY		325.98
VO# 130883	INV# 1767968177		28.76
		ENERGY	
100-254-470-0000-46	ENERGY		28.76
VO# 130884	INV# 0002809220		1,222.59
		ENERGY	
100-254-470-0000-47	ENERGY		1,222.59
VO# 130898	INV# 0002468071		35.27
		ENERGY	
100-254-470-0000-03	ENERGY		35.27
VO# 130899	INV# 0002468075		7,897.22
		ENERGY	
100-254-470-0000-03	ENERGY		7,897.22

VO#	130900	INV#	0002468074		70.41	
			ENERGY			
	100-254-470-0000-03		ENERGY			70.41
VO#	130901	INV#	0002468067		299.00	
			ENERGY			
	100-254-470-0000-03		ENERGY			299.00
VO#	130902	INV#	0002468065		4,625.75	
			ENERGY			
	100-254-470-0000-03		ENERGY			4,625.75
VO#	130903	INV#	0002468052		1,091.89	
			ENERGY			
	100-254-470-0000-06		ENERGY			1,091.89
VO#	130904	INV#	0003079914		6,803.32	
			ENERGY			
	100-254-470-0000-08		ENERGY			6,803.32
VO#	130905	INV#	1847944330		29.66	
			ENERGY			
	100-254-470-0000-08		ENERGY			29.66
VO#	130906	INV#	0003920356		29.66	
			ENERGY			
	100-254-470-0000-08		ENERGY			29.66
VO#	130907	INV#	1828633064		29.66	
			ENERGY			
	100-254-470-0000-08		ENERGY			29.66
VO#	130908	INV#	0002468051		996.22	
			ENERGY			
	100-254-470-0000-14		ENERGY			996.22
VO#	130909	INV#	0002468050		11,813.12	
			ENERGY			
	100-254-470-0000-14		ENERGY			11,813.12
VO#	130910	INV#	0002468060		1,623.02	
			ENERGY			
	100-254-470-0000-15		ENERGY			1,623.02
VO#	130911	INV#	0002468056		1,061.43	
			ENERGY			
	100-254-470-0000-15		ENERGY			1,061.43
VO#	130912	INV#	1848417818		29.66	
			ENERGY			
	100-254-470-0000-44		ENERGY			29.66
VO#	130913	INV#	0002468062		19.77	
			ENERGY			
	100-254-470-0000-44		ENERGY			19.77
VO#	130914	INV#	0003346490		1,284.54	
			ENERGY			
	100-254-470-0000-44		ENERGY			1,284.54
VO#	130915	INV#	0002468061		5,221.71	
			ENERGY			
	100-254-470-0000-44		ENERGY			5,221.71
VO#	130916	INV#	0002468077		341.69	
			ENERGY			
	100-254-470-0000-44		ENERGY			341.69
VO#	130917	INV#	0002468045		4,073.95	
			ENERGY			
	100-254-470-0000-46		ENERGY			4,073.95
VO#	130918	INV#	1485897739		69.21	
			ENERGY			
	100-254-470-0000-46		ENERGY			69.21
	83857	04/26/2012	42642 HEINEMANN			4,357.80
VO#	130845	INV#	6026193	PO#	38908	4,357.80
			SUPPLIES			
	201-113-410-0000-46		SUPPLIES			4,357.80
83858	04/26/2012	031415	INTERSTATE TRANS. EQUIPMENT CO.			200.58
VO#	130847	INV#	C001009282:01	PO#	37957	200.58
			SUPPLIES			

		100-254-410-0000-00 MAINT SUPPLIES			200.58	
83859	04/26/2012	42139 LOWES COMPANIES INC.				190.85
		VO# 130848 INV# 05295 SUPPLIES	PO# 38551		26.69	
		100-254-410-1000-06 CUSTODIAL SUPPLIES			26.69	
		VO# 130849 INV# 08114 SUPPLIES	PO# 38551		42.48	
		100-254-410-1000-06 CUSTODIAL SUPPLIES			42.48	
		VO# 130850 INV# 05692 SUPPLIES	PO# 38551		64.17	
		100-254-410-1000-06 CUSTODIAL SUPPLIES			64.17	
		VO# 130851 INV# 07988 SUPPLIES	PO# 38977		30.43	
		100-254-410-0000-00 MAINT SUPPLIES			30.43	
		VO# 130852 INV# 07569 SUPPLIES	PO# 38977		27.08	
		100-254-410-0000-00 MAINT SUPPLIES			27.08	
83860	04/26/2012	43895 NATIONAL BENEFIT SERVICES, LLC				9,311.00
		VO# 130885 INV# APRIL 2012 PAYROLL		9,311.00		
		100-000-425-0000-00 RELIASTAR NORTHERN LIFE			1,655.00	
		100-000-460-0000-00 HORACE MANN INSURANCE			725.00	
		100-000-461-0000-00 VALIC			5,535.00	
		100-000-487-0000-00 ASPIRE FINANCIAL			1,396.00	
83861	04/26/2012	038740 NORTHERN TOOL AND EQUIPMENT CO.				501.56
		VO# 130853 INV# 25980030 SUPPLIES	PO# 38954		501.56	
		100-254-410-1000-06 CUSTODIAL SUPPLIES			501.56	
83862	04/26/2012	038800 NU IDEA SCHOOL SUPPLY INC				2,655.14
		VO# 130854 INV# 1037837-01 SUPPLIES	PO# 38832		2,655.14	
		507-253-410-0000-03 SUPPLIES			2,655.14	
83863	04/26/2012	43418 OREILLY AUTO PARTS				112.70
		VO# 130855 INV# 1619-335907 SUPPLIES	PO# 38867		9.19	
		100-254-410-0000-00 MAINT SUPPLIES			9.19	
		VO# 130856 INV# 1619-334088 SUPPLIES	PO# 38867		52.52	
		100-254-410-0000-00 MAINT SUPPLIES			52.52	
		VO# 130857 INV# 1619-335112 SUPPLIES	PO# 38867		29.04	
		100-254-410-0000-00 MAINT SUPPLIES			29.04	
		VO# 130858 INV# 1619-335984 SUPPLIES	PO# 38867		9.18	
		100-254-410-0000-00 MAINT SUPPLIES			9.18	
		VO# 130859 INV# 1619-336013 SUPPLIES	PO# 38867		12.77	
		100-254-410-0000-00 MAINT SUPPLIES			12.77	
83864	04/26/2012	43066 R.A.I.D. CORPS, INC				618.48
		VO# 130888 INV# 5750 DRUG INSPECTION		618.48		
		100-258-395-1000-00 RAID PROGRAM			618.48	
83865	04/26/2012	41664 RESERVE ACCOUNT				1,500.00
		VO# 130860 INV# ACCT# 98565000209 POSTAGE	PO# 38974		1,500.00	
		100-221-410-0000-01 IMPR OF INST SUPPLIES			1,500.00	
83866	04/26/2012	42877 SC DEPARTMENT OF JUVENILE JUSTICE				356.66
		VO# 130861 INV# 705517 03/01/12-03/31/12		356.66		
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY			356.66	
83867	04/26/2012	044445 SC DEPT OF ED-BUS PERMITS				337.90

	VO#	130920	INV#	FY '12-4601-0S2263		15.50	
				BUS PERMITS			
		100-255-331-0000-00		STUDENT TRANSPORTATION		15.50	
	VO#	130921	INV#	FY '12-4601-0S2264		29.45	
				BUS PERMITS			
		100-255-331-0000-00		STUDENT TRANSPORTATION		29.45	
	VO#	130922	INV#	FY '11-4601-01706		91.45	
				BUS PERMITS			
		100-255-331-0000-00		STUDENT TRANSPORTATION		91.45	
	VO#	130923	INV#	FY '12-4601-0S2232		37.20	
				BUS PERMITS			
		100-255-331-0000-00		STUDENT TRANSPORTATION		37.20	
	VO#	130924	INV#	FY '12-4601-0S2233		24.80	
				BUS PERMITS			
		100-255-331-0000-00		STUDENT TRANSPORTATION		24.80	
	VO#	130925	INV#	FY '12-4601-0S2234		26.35	
				BUS PERMITS			
		100-255-331-0000-00		STUDENT TRANSPORTATION		26.35	
	VO#	130926	INV#	FY '12-4601-0S2235		27.90	
				BUS PERMITS			
		100-255-331-0000-00		STUDENT TRANSPORTATION		27.90	
	VO#	130927	INV#	FY '12-4601-0S2236		24.80	
				BUS PERMITS			
		100-255-331-0000-00		STUDENT TRANSPORTATION		24.80	
	VO#	130928	INV#	FY '12-4601-0S2237		27.90	
				BUS PERMITS			
		100-255-331-0000-00		STUDENT TRANSPORTATION		27.90	
	VO#	130929	INV#	FY '12-4601-0S2238		13.95	
				BUS PERMITS			
		100-255-331-0000-00		STUDENT TRANSPORTATION		13.95	
	VO#	130930	INV#	FY '12-4601-0S2239		18.60	
				BUS PERMITS			
		100-255-331-0000-00		STUDENT TRANSPORTATION		18.60	
83868	04/26/2012	047083		SNAP-ON INDUSTRIAL			2,963.90
	VO#	130919	INV#	ARV/16995016	PO#	38950	2,963.90
				SUPPLIES			
		325-115-540-0002-02		AUTOMOTIVE EQUIP			2,963.90
		325-115-540-0017-02		GREENSTEM TECHNOLOGY			0.00
83869	04/26/2012	43901		SOUTHEASTERN PAPER GROUP			128.40
	VO#	130862	INV#	2432949	PO#	38790	128.40
				SUPPLIES			
		100-254-410-1000-06		CUSTODIAL SUPPLIES			128.40
83870	04/26/2012	44429		SUMMIT FILTRATION, LLC			1,131.53
	VO#	130863	INV#	7882	PO#	38935	1,131.53
				SUPPLIES			
		100-254-410-0000-00		MAINT SUPPLIES			65.60
		100-254-410-0000-14		SUPPLIES			1,065.93
83871	04/26/2012	43525		UNIFIRST CORPORATION			1,661.59
	VO#	130894	INV#	2121061524		468.56	
				UNIFORM RENTALS			
		100-254-310-0006-06		MAINTENANCE OF UNIFORMS			468.56
	VO#	130895	INV#	2121061523		363.12	
				SUPPLIES			
		100-254-410-0000-00		MAINT SUPPLIES			363.12
	VO#	130896	INV#	2121065490		363.12	
				SUPPLIES			
		100-254-410-0000-00		MAINT SUPPLIES			363.12
	VO#	130897	INV#	2121065491		466.79	
				UNIFORM RENTALS			
		100-254-310-0006-06		MAINTENANCE OF UNIFORMS			466.79
83872	04/26/2012	41756		VERIZON WIRELESS			263.84
	VO#	130864	INV#	6720248748		263.84	
				TELEPHONE			

	100-254-340-0000-06	TELEPHONES	263.84	
83873	04/26/2012	053400 WALMART COMMUNITY BRC		129.25
	VO# 130890	INV# P927300F5014M01G0 SUPPLIES	24.83	
	600-256-410-0000-00	FOOD SER SUPPLIES	24.83	
	VO# 130891	INV# P927300F90184HTPK SUPPLIES	29.88	
	600-256-410-0000-00	FOOD SER SUPPLIES	29.88	
	VO# 130892	INV# P927300F90184HTPR SUPPLIES	43.50	
	600-256-410-0000-00	FOOD SER SUPPLIES	43.50	
	VO# 130893	INV# P927300FS01K7H71E SUPPLIES	31.04	
	600-256-410-0000-00	FOOD SER SUPPLIES	31.04	
83874	04/26/2012	056100 YORK COUNTY NATURAL GAS AUTH		7,299.02
	VO# 130814	INV# 68312-121470 ENERGY	7.51	
	100-254-470-0000-03	ENERGY	7.51	
	VO# 130815	INV# 68312-225235 ENERGY	22.13	
	100-254-470-0000-03	ENERGY	22.13	
	VO# 130816	INV# 106448-319720 ENERGY	4,996.60	
	100-254-470-0000-03	ENERGY	4,996.60	
	VO# 130817	INV# 106448-320135 ENERGY	38.78	
	100-254-470-0000-03	ENERGY	38.78	
	VO# 130818	INV# 106448-320140 ENERGY	40.94	
	100-254-470-0000-03	ENERGY	40.94	
	VO# 130819	INV# 106448-320145 ENERGY	386.06	
	100-254-470-0000-03	ENERGY	386.06	
	VO# 130820	INV# 106448-320150 ENERGY	106.72	
	100-254-470-0000-03	ENERGY	106.72	
	VO# 130821	INV# 106448-320155 ENERGY	92.70	
	100-254-470-0000-03	ENERGY	92.70	
	VO# 130822	INV# 1606-93910 ENERGY	7.51	
	100-254-470-0000-06	ENERGY	7.51	
	VO# 130823	INV# 1375-6950 ENERGY	283.59	
	100-254-470-0000-09	ENERGY	283.59	
	VO# 130824	INV# 1606-90350 ENERGY	11.82	
	100-254-470-0000-15	ENERGY	11.82	
	VO# 130825	INV# 1606-8170 ENERGY	132.61	
	100-254-470-0000-15	ENERGY	132.61	
	VO# 130826	INV# 26469-103155 ENERGY	19.37	
	100-254-470-0000-44	ENERGY	19.37	
	VO# 130827	INV# 1622-8270 ENERGY	25.84	
	100-254-470-0000-44	ENERGY	25.84	
	VO# 130828	INV# 25290-100355 ENERGY	963.04	
	100-254-470-0000-44	ENERGY	963.04	
	VO# 130829	INV# 25290-112015 ENERGY	20.45	
	100-254-470-0000-44	ENERGY	20.45	
	VO# 130830	INV# 25290-124000	23.68	

		ENERGY		
	100-254-470-0000-44	ENERGY		23.68
	VO# 130831	INV# 1606-94845	119.67	
		ENERGY		
	100-254-470-0000-46	ENERGY		119.67
83875	04/26/2012	056800 YORK TECHNICAL COLLEGE		9,767.00
	VO# 130889	INV# 1196065	9,767.00	
		MIDDLE COLLEGE		
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		9,767.00
83876	04/26/2012	100325 AMERICAN GENERAL RETIREMENT SERVICES		4,417.97
	VO# 130932	INV# SC0RP401A	4,417.97	
		APRIL 2012		
	100-000-426-0000-00	AMERICAN GENERAL ORP		4,417.97
83877	04/26/2012	EMPLOYEE VENDOR		183.50
	VO# 130938	INV# 04/17-18, 24/12	183.50	
		TRAVEL		
	100-252-332-0000-06	FISCAL SER TRAVEL		183.50
83878	04/26/2012	42711 HARTFORD LIFE INSURANCE COMPANIES		7,811.91
	VO# 130933	INV# GROUP# 153131	7,811.91	
		APRIL 2012		
	100-000-427-0000-00	AETNA ORP		7,811.91
83879	04/26/2012	41698 METLIFE		2,152.54
	VO# 130934	INV# 1013145-01	2,152.54	
		APRIL 2012		
	100-000-429-0000-00	ORP-CITISTREET		2,152.54
83880	04/26/2012	101600 SC BUDGET AND CONTROL BOARD		421,605.78
	VO# 130937	INV# 5460100	421,605.78	
		APRIL 2012		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,285.90
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,640.00
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,729.84
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		375,045.40
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,037.62
	100-000-456-0000-00	OPTIONAL LIFE		11,930.82
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		22,936.20
83881	04/26/2012	101651 SC RETIREMENT SYSTEM		488,125.30
	VO# 130935	INV# 846.05	488,125.30	
		APRIL 2012		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		488,125.30
83882	04/26/2012	101916 TIAA-CREF		4,550.74
	VO# 130936	INV# #100746	4,550.74	
		APRIL 2012		
	100-000-428-0000-00	TIAA CREF ORP		4,550.74
		TOTAL NUMBER OF CHECKS:	188	1,993,690.74

