

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

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
83080	02/02/2012	EMPLOYEE VENDOR	320.00
	VO# 129326	INV# 01/17/12-01/27/12	320.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	320.00
83082	02/02/2012	EMPLOYEE VENDOR	234.00
	VO# 129339	INV# 01/02/12-01/31/12	234.00
		TRAVEL	
	600-256-332-0000-00	TRAVEL	234.00
83085	02/02/2012	EMPLOYEE VENDOR	271.00
	VO# 129344	INV# 01/02/12-01/30/12	271.00
		TRAVEL	
	990-139-332-0000-00	TRAVEL	271.00
83087	02/02/2012	EMPLOYEE VENDOR	1,232.00
	VO# 129343	INV# DRIVERS ED	1,232.00
		JANUARY 2012	
	100-114-395-0003-03	DRIVER'S ED PMT	1,232.00
83088	02/02/2012	EMPLOYEE VENDOR	302.00
	VO# 129324	INV# 1/10/12-1/13/12	302.00
		TRAVEL	
	358-112-332-0000-47	TRAVEL	302.00
83089	02/02/2012	EMPLOYEE VENDOR	193.50
	VO# 129345	INV# 01/01/12-01/31/12	193.50
		TRAVEL	
	803-139-332-0100-00	TRAINING/TRAVEL 02/03	193.50
83090	02/02/2012	EMPLOYEE VENDOR	152.00
	VO# 129329	INV# 01/02/12-01/31/12	152.00
		TRAVEL	
	600-256-332-0000-47	TRAVEL	152.00
83093	02/02/2012	EMPLOYEE VENDOR	242.00
	VO# 129340	INV# 01/04/12-01/31/12	242.00
		TRAVEL	
	201-188-332-0000-00	PARENTING TRAVEL	242.00
83097	02/02/2012	41637 YORK COMPREHENSIVE HIGH	1,036.98
	VO# 129327	INV# REIMB	1,036.98
		SUPPLIES	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	661.98
	100-114-413-0000-03	CHORUS SUPPLIES	300.00
	100-222-440-0000-03	PERIODICALS	75.00
83098	02/02/2012	EMPLOYEE VENDOR	132.50

	VO# 129330	INV# 01/02/12-01/31/12		132.50	
			TRAVEL		
	600-256-332-0000-08	TRAVEL		66.25	
	600-256-332-0000-49	TRAVEL		66.25	
83099	02/02/2012	006625 AT & T			530.46
	VO# 129346	INV# 62841402481896		530.46	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		530.46	
83100	02/02/2012	44426 BARFIELD GRADING COMPANY, INC			2,045.00
	VO# 129347	INV# 1153	PO# 38722	2,045.00	
			MAINTENANCE		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		2,045.00	
83101	02/02/2012	018050 C. C. DICKSON COMPANY			572.28
	VO# 129349	INV# 17265345	PO# 38724	178.36	
			SUPPLIES		
	100-254-410-0000-45	MTN SUPPLIES HGSES		178.36	
	VO# 129350	INV# 17265352	PO# 37946	133.33	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		133.33	
	VO# 129351	INV# 17249440	PO# 37946	260.59	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		260.59	
83102	02/02/2012	038950 CENTER FOR EDUCATION & EMPLOYMENT LAW			299.95
	VO# 129348	INV# 06652473	PO# 38749	299.95	
			SUPPLIES		
	242-223-410-0000-00	SUPPLIES		299.95	
83103	02/02/2012	015750 CLOVER SCHOOL DISTRICT II			175.00
	VO# 129416	INV# 01/23/12		175.00	
			DRA KITS		
	358-112-410-0000-47	SUPPLIES		175.00	
83104	02/02/2012	017665 DELL MARKETING L.P.			4,314.60
	VO# 129352	INV# XFMPFRD92	PO# 38683	1,466.67	
			SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		1,466.67	
	VO# 129353	INV# XFMMX69D2	PO# 38673	1,439.22	
			SUPPLIES		
	100-114-110-0000-03	HIGH SCH TEA SAL		1,439.22	
	VO# 129354	INV# XFN1767T9	PO# 38711	1,408.71	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		1,408.71	
83105	02/02/2012	020300 DUKE ENERGY			60,850.04
	VO# 129423	INV# 0002468075		7,538.84	
			ENERGY		
	100-254-470-0000-03	ENERGY		7,538.84	
	VO# 129424	INV# 0002468078		9.43	
			ENERGY		

100-254-470-0000-03	ENERGY		9.43
VO# 129425	INV#	2132116601	46.34
	ENERGY		
100-254-470-0000-03	ENERGY		46.34
VO# 129426	INV#	0002468076	51.91
	ENERGY		
100-254-470-0000-03	ENERGY		51.91
VO# 129427	INV#	0002468074	183.68
	ENERGY		
100-254-470-0000-03	ENERGY		183.68
VO# 129428	INV#	0002468067	334.05
	ENERGY		
100-254-470-0000-03	ENERGY		334.05
VO# 129429	INV#	0002468071	81.47
	ENERGY		
100-254-470-0000-03	ENERGY		81.47
VO# 129430	INV#	0002468065	4,526.47
	ENERGY		
100-254-470-0000-03	ENERGY		4,526.47
VO# 129431	INV#	0002468052	1,359.95
	ENERGY		
100-254-470-0000-06	ENERGY		1,359.95
VO# 129432	INV#	1664098568	13.48
	ENERGY		
100-254-470-0000-08	ENERGY		13.48
VO# 129433	INV#	1769830474	30.82
	ENERGY		
100-254-470-0000-08	ENERGY		30.82
VO# 129434	INV#	0003079914	7,617.74
	ENERGY		
100-254-470-0000-08	ENERGY		7,617.74
VO# 129435	INV#	1847944330	27.81
	ENERGY		
100-254-470-0000-08	ENERGY		27.81
VO# 129436	INV#	0003920356	27.81
	ENERGY		
100-254-470-0000-08	ENERGY		27.81
VO# 129437	INV#	1828633064	145.63
	ENERGY		
100-254-470-0000-08	ENERGY		145.63
VO# 129438	INV#	0002468051	1,272.28
	ENERGY		
100-254-470-0000-14	ENERGY		1,272.28
VO# 129439	INV#	0002468050	19,728.12
	ENERGY		
100-254-470-0000-14	ENERGY		19,728.12
VO# 129440	INV#	0002468056	1,823.17
	ENERGY		

100-254-470-0000-15	ENERGY			1,823.17
VO# 129441	INV#	0002468060		2,424.05
	ENERGY			
100-254-470-0000-15	ENERGY			2,424.05
VO# 129442	INV#	0002468077		178.21
	ENERGY			
100-254-470-0000-44	ENERGY			178.21
VO# 129443	INV#	0002468062		18.54
	ENERGY			
100-254-470-0000-44	ENERGY			18.54
VO# 129444	INV#	0003346490		1,495.56
	ENERGY			
100-254-470-0000-44	ENERGY			1,495.56
VO# 129445	INV#	0002468061		4,565.42
	ENERGY			
100-254-470-0000-44	ENERGY			4,565.42
VO# 129446	INV#	1932886333		83.44
	ENERGY			
100-254-470-0000-44	ENERGY			83.44
VO# 129447	INV#	2049231220		25.54
	ENERGY			
100-254-470-0000-44	ENERGY			25.54
VO# 129448	INV#	1848417818		27.81
	ENERGY			
100-254-470-0000-44	ENERGY			27.81
VO# 129449	INV#	0002468072		509.43
	ENERGY			
100-254-470-0000-44	ENERGY			509.43
VO# 129450	INV#	1456364489		31.31
	ENERGY			
100-254-470-0000-45	ENERGY			31.31
VO# 129451	INV#	0004378380		8.98
	ENERGY			
100-254-470-0000-45	ENERGY			8.98
VO# 129452	INV#	0002468038		175.90
	ENERGY			
100-254-470-0000-45	ENERGY			175.90
VO# 129453	INV#	1485897739		64.88
	ENERGY			
100-254-470-0000-46	ENERGY			64.88
VO# 129454	INV#	0002468045		6,240.46
	ENERGY			
100-254-470-0000-46	ENERGY			6,240.46
VO# 129455	INV#	0002468047		124.76
	ENERGY			
100-254-470-0000-46	ENERGY			124.76
VO# 129456	INV#	1559763336		12.10
	ENERGY			

	100-254-470-0000-47	ENERGY			12.10	
	VO# 129457	INV# 2102114435			32.06	
		ENERGY				
	100-254-470-0000-47	ENERGY			32.06	
	VO# 129458	INV# 1634659181			12.59	
		ENERGY				
	100-254-470-0000-47	ENERGY			12.59	
83106	02/02/2012	020500	DUNLAP-JOHNSON CHEVEROLET			363.22
	VO# 129355	INV# 93352	PO# 37947		8.01	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			8.01	
	VO# 129356	INV# 93316	PO# 37947		355.21	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			355.21	
83107	02/02/2012	44391	FACTORY CLEANING EQUIPMENT			222.80
	VO# 129357	INV# 49484	PO# 38660		222.80	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			222.80	
83110	02/02/2012	023310	FERGUSON ENTERPRISES			2,041.41
	VO# 129360	INV# 1633108	PO# 38685		346.77	
		SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JPS			346.77	
	VO# 129361	INV# 1630109	PO# 38664		180.72	
		SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES HCJ			180.72	
	VO# 129362	INV# 1630063	PO# 38663		1,513.92	
		SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES HCJ			1,513.92	
83111	02/02/2012	024024	FORMS & SUPPLY, INC.			1,057.59
	VO# 129363	INV# 1745580-0	PO# 38713		252.16	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			252.16	
	VO# 129364	INV# 1745580-1	PO# 38713		4.96	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			4.96	
	VO# 129365	INV# 1754812-0	PO# 38732		286.20	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			286.20	
	VO# 129366	INV# 1750271-0	PO# 38717		143.10	
		SUPPLIES				
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			143.10	
	VO# 129367	INV# 1744274-0	PO# 38710		162.21	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			162.21	
	VO# 129368	INV# 1743789-0	PO# 38704		156.86	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			156.86	

	VO# 129369	INV# 1743789-1	PO# 38704	52.10	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		52.10	
83112	02/02/2012	029000 GRAYBAR ELEC COMPANY			406.34
	VO# 129370	INV# 958406907	PO# 37953	8.56	
	SUPPLIES				
	507-253-525-0000-14	BUILDING		8.56	
	VO# 129371	INV# 958271282	PO# 38705	50.99	
	SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES JR HIGH		50.99	
	VO# 129372	INV# 958271281	PO# 38705	278.62	
	SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES JR HIGH		278.62	
	VO# 129373	INV# 958298775	PO# 37953	68.17	
	SUPPLIES				
	507-253-525-0000-14	BUILDING		68.17	
83113	02/02/2012	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			753.78
	VO# 129374	INV# 0001427934-IN	PO# 38702	753.78	
	SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JPS		753.78	
83114	02/02/2012	039790 J. W. PEPPER & SON, INC			285.34
	VO# 129375	INV# 15390223	PO# 38682	285.34	
	SUPPLIES				
	100-114-413-0000-03	CHORUS SUPPLIES		285.34	
83115	02/02/2012	41851 J & Z SERVICES, INC			1,533.00
	VO# 129417	INV# 934		1,533.00	
	JAN 2012 / LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,533.00	
83116	02/02/2012	44167 LANGUAGE CIRCLE ENTERPRISES			565.50
	VO# 129399	INV# 12010133	PO# 38712	565.50	
	SUPPLIES				
	242-127-410-0000-00	EIS MATERIALS & SUPPLIES		565.50	
83117	02/02/2012	42139 LOWES COMPANIES INC.			654.61
	VO# 129376	INV# 07577	PO# 37960	20.12	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		20.12	
	VO# 129377	INV# 05240	PO# 37960	6.07	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		6.07	
	VO# 129378	INV# 02945	PO# 38725	230.33	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		230.33	
	VO# 129379	INV# 01233	PO# 37960	143.28	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		143.28	
	VO# 129380	INV# 06372	PO# 37960	56.00	

			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			56.00	
	VO# 129381	INV# 07953		PO# 37960		115.81	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			115.81	
	VO# 129382	INV# 08427		PO# 37960		40.48	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			40.48	
	VO# 129383	INV# 05768		PO# 38551		42.52	
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES			42.52	
83118	02/02/2012	44155	MR. DOORMAN, INC				432.82
	VO# 129384	INV# 61949		PO# 38688		432.82	
			SUPPLIES				
	100-254-410-0000-03		MTN SUPPLIES YCHS			432.82	
83119	02/02/2012	43418	OREILLY AUTO PARTS				340.52
	VO# 129385	INV# 1619-322899		PO# 38619		29.92	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			29.92	
	VO# 129388	INV# 1619-322451		PO# 38619		36.08	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			36.08	
	VO# 129389	INV# 1619-322472		PO# 38619		4.13	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			4.13	
	VO# 129390	INV# 1619-322803		PO# 38619		126.47	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			126.47	
	VO# 129391	INV# 1619-322808		PO# 38619		58.94	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			58.94	
	VO# 129392	INV# 1619-322926		PO# 38619		44.68	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			44.68	
	VO# 129393	INV# 1619-323367		PO# 38619		11.97	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			11.97	
	VO# 129394	INV# 1619-322769		PO# 38619		13.43	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			13.43	
	VO# 129395	INV# 1619-290992		PO# 37306		2.13	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			2.13	
	VO# 129396	INV# 1619-287392		PO# 37306		12.77	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			12.77	
83120	02/02/2012	039700	PECKNEL MUSIC COMPANY, INC.				118.23

	VO# 129397	INV# 1296064	PO# 38647	118.23	
	SUPPLIES				
	100-114-413-0000-03	CHORUS SUPPLIES		118.23	
83122	02/02/2012	041700	QUILL CORPORATION		588.34
	VO# 129400	INV# 9489060	PO# 38698	145.51	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		145.51	
	VO# 129401	INV# 9216176	PO# 38674	93.28	
	SUPPLIES				
	100-112-410-0000-49	PRIMARY SUPPLIES		49.09	
	100-113-410-0000-49	ELEMENTARY SUPPLIES		44.19	
	VO# 129402	INV# 9598795	PO# 38718	135.21	
	SUPPLIES				
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		135.21	
	VO# 129403	INV# 9035849	PO# 38657	51.70	
	SUPPLIES				
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		43.52	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		8.18	
	VO# 129404	INV# 7533811	PO# 38511	103.97	
	SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		103.97	
	VO# 129405	INV# 7989970	PO# 38569	58.67	
	SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		58.67	
83123	02/02/2012	43066	R.A.I.D. CORPS, INC		618.48
	VO# 129418	INV# 5711		618.48	
	FY 11/12 WEAPON INSPECTION				
	100-258-395-1000-00	RAID PROGRAM		618.48	
83124	02/02/2012	045115	SARGENT-WELCH/CENCO		388.38
	VO# 129406	INV# 48023850	PO# 38629	388.38	
	SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		388.38	
83125	02/02/2012	018510	SC BUDGET AND CONTROL BOARD		469.50
	VO# 129419	INV# C092922		469.50	
	TELEPHONES				
	100-254-340-0000-03	TELEPHONES		469.50	
83127	02/02/2012	41654	SOUTHERN PUMP AND TANK COMPANY		581.63
	VO# 129408	INV# 90757518	PO# 38758	581.63	
	MAINTENANCE				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		581.63	
83128	02/02/2012	42035	TEACHERS DISCOUNT		246.93
	VO# 129409	INV# 208107600006	PO# 38675	246.93	
	SUPPLIES				
	340-139-410-0000-49	SUPPLIES		246.93	
83130	02/02/2012	052200	TOWN OF HICKORY GROVE		106.80
	VO# 129420	INV# 970		106.80	

			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES		106.80	
83131	02/02/2012	052270	TRANE SYSTEMS SALES & SER.			7,597.01
	VO# 129410	INV# 391425		PO# 38721	3,798.50	
			SUPPLIES			
	100-254-410-0000-44		MTN SUPPLIES JR HIGH		3,798.50	
	VO# 129411	INV# 3101575		PO# 38730	3,798.51	
			SUPPLIES			
	100-254-323-0000-44		REPAIRS AND MAINTENANCE		3,798.51	
83132	02/02/2012	052400	TRAYCO			121.20
	VO# 129412	INV# 259195956		PO# 37971	75.49	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		75.49	
	VO# 129413	INV# 259360121		PO# 37971	45.71	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		45.71	
83133	02/02/2012	43525	UNIFIRST CORPORATION			806.19
	VO# 129421	INV# 2121041727			363.12	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		363.12	
	VO# 129422	INV# 2121041728			443.07	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		443.07	
83137	02/09/2012		EMPLOYEE VENDOR			313.50
	VO# 129459	INV# 10/14/11-11/18/11			150.75	
			TRAVEL			
	100-114-334-0000-03		HS BAND DIR TRAVEL		150.75	
	VO# 129460	INV# 11/21/11-01/24/12			162.75	
			TRAVEL			
	100-114-334-0000-03		HS BAND DIR TRAVEL		162.75	
83140	02/09/2012		EMPLOYEE VENDOR			337.96
	VO# 129463	INV# 02/01/12-02/04/12			337.96	
			TRAVEL			
	100-115-332-0000-02		VOC TCHR TRAVEL		337.96	
83141	02/09/2012		EMPLOYEE VENDOR			128.00
	VO# 129470	INV# 01/30/12-02/01/12			128.00	
			TRAVEL			
	290-113-332-0000-06		TRAVEL		128.00	
83142	02/09/2012		EMPLOYEE VENDOR			109.00
	VO# 129465	INV# 01/05/12-02/02/12			109.00	
			TRAVEL			
	100-214-332-0000-01		PSYCHOLOGISTS TRAVEL		109.00	
83143	02/09/2012		EMPLOYEE VENDOR			343.00
	VO# 129464	INV# 12/7/11-02/07/12			343.00	
			TRAVEL			
	242-223-332-0000-01		TRAVEL		343.00	

83145	02/09/2012	EMPLOYEE VENDOR			937.92
	VO# 129473	INV# 02/22/12-02/26/12			937.92
		SCSBA CONVENTION TRAVEL			
	100-231-332-0000-00	BOARD TRAVEL			937.92
83146	02/09/2012	EMPLOYEE VENDOR			791.04
	VO# 129477	INV# 02/23/12-02/26/12			791.04
		SCSBA CONVENTION TRAVEL			
	100-231-332-0000-00	BOARD TRAVEL			791.04
83147	02/09/2012	EMPLOYEE VENDOR			757.44
	VO# 129476	INV# 02/23/12-02/26/12			757.44
		SCSBA CONVENTION TRAVEL			
	100-231-332-0000-00	BOARD TRAVEL			757.44
83148	02/09/2012	EMPLOYEE VENDOR			212.00
	VO# 129576	INV# 02/04/12-02/07/12			212.00
		TRAVEL			
	836-113-410-0000-00	SUPPLIES			212.00
83149	02/09/2012	EMPLOYEE VENDOR			791.04
	VO# 129472	INV# 02/23/12-02/26/12			791.04
		SCSBA CONVENTION TRAVEL			
	100-231-332-0000-00	BOARD TRAVEL			791.04
83150	02/09/2012	EMPLOYEE VENDOR			757.44
	VO# 129475	INV# 02/23/12-02/26/12			757.44
		SCSBA CONVENTION TRAVEL			
	100-231-332-0000-00	BOARD TRAVEL			757.44
83153	02/09/2012	EMPLOYEE VENDOR			791.04
	VO# 129474	INV# 02/23/12-02/26/12			791.04
		SCSBA CONVENTION TRAVEL			
	100-231-332-0000-00	BOARD TRAVEL			791.04
83154	02/09/2012	41637 YORK COMPREHENSIVE HIGH			552.75
	VO# 129461	INV# REIMB			552.75
		SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			169.27
	100-212-410-0000-03	GUIDANCE SUPPLIES			23.48
	100-222-332-0000-03	MEDIA CENTER TRAVEL			360.00
83156	02/09/2012	001400 ADEMCO DIST., INC.			395.06
	VO# 129517	INV# HXPB8301	PO# 38735		66.48
		SUPPLIES			
	100-266-323-0001-44	AV,COPY,COMPUTER,ETC MTN			66.48
	VO# 129518	INV# HXVD8801	PO# 38735		-66.48
		SUPPLIES			
	100-266-323-0001-44	AV,COPY,COMPUTER,ETC MTN			-66.48
	VO# 129519	INV# HXVE2801	PO# 38735		56.16
		SUPPLIES			
	100-266-323-0001-44	AV,COPY,COMPUTER,ETC MTN			56.16
	VO# 129520	INV# HYCR9201	PO# 38739		338.90
		SUPPLIES			

		100-266-323-0001-44	AV,COPY,COMPUTER,ETC MTN		338.90	
83157	02/09/2012	030480	AIRGAS NATIONAL WELDERS			201.57
	VO# 129521	INV#	28528439	PO# 37934	201.57	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		201.57	
83158	02/09/2012	41639	ARMSTRONG PEST CONTROL			500.00
	VO# 129522	INV#	01/06/12		100.00	
			B HALL			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		100.00	
	VO# 129523	INV#	01/19/12		375.00	
			JAN PEST CONTROL			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	
	VO# 129524	INV#	01/29/12		25.00	
			YIS			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
83160	02/09/2012	007150	BI LO, INC.			184.36
	VO# 129527	INV#	724276	PO# 38189	109.83	
			SUPPLIES			
		100-115-410-0000-02	VOC TCHR SUPPLIES		109.83	
	VO# 129528	INV#	724268	PO# 38188	55.44	
			SUPPLIES			
		100-115-410-0000-02	VOC TCHR SUPPLIES		55.44	
	VO# 129529	INV#	724269	PO# 38188	10.20	
			SUPPLIES			
		100-115-410-0000-02	VOC TCHR SUPPLIES		10.20	
	VO# 129530	INV#	724281	PO# 38188	8.89	
			SUPPLIES			
		100-115-410-0000-02	VOC TCHR SUPPLIES		8.89	
83161	02/09/2012	011444	BUSBY ELECTRIC MOTOR REPAIR			148.70
	VO# 129531	INV#	2161	PO# 38650	148.70	
			REPAIRS			
		100-254-323-0000-44	REPAIRS AND MAINTENANCE		148.70	
83162	02/09/2012	42255	CAROLINA LAWN & LANDSCAPING, LLC			7,015.00
	VO# 129526	INV#	729		7,015.00	
			JAN 2012 / LAWN SERVICE			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,015.00	
83163	02/09/2012	013475	CATAWBA COMMUNITY MENTAL HEALTH CENTER			7,187.50
	VO# 129533	INV#	YORK-302-2012		7,187.50	
			CONTRACT 2ND QTR			
		100-113-312-0000-44	MENTAL HEALTH CONTRACT		7,187.50	
83164	02/09/2012	44415	CHOICE TRANSLATING, INC			101.17
	VO# 129534	INV#	04-24381	PO# 38608	101.17	
			CONSULTING			
		242-214-313-0000-00	CONSULTING SERVICES		101.17	
83165	02/09/2012	015300	CITY OF YORK			13,125.23

VO# 129488	INV# 110935	224.44
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES	224.44
VO# 129489	INV# 110934	21.75
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES	21.75
VO# 129490	INV# 110933	1,882.94
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES	1,882.94
VO# 129491	INV# 110936	11.25
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES	11.25
VO# 129492	INV# 106389	436.71
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	436.71
VO# 129493	INV# 102315	208.41
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	208.41
VO# 129494	INV# 104375	886.85
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES	886.85
VO# 129495	INV# 100946	574.55
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES	574.55
VO# 129496	INV# 100945	3,103.11
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES	3,103.11
VO# 129497	INV# 100289	21.75
	WATER	
100-254-321-0000-14	WATER	21.75
VO# 129498	INV# 100288	21.75
	WATER	
100-254-321-0000-14	WATER	21.75
VO# 129499	INV# 100285	712.75
	WATER	
100-254-321-0000-14	WATER	712.75
VO# 129500	INV# 105737	21.75
	WATER	
100-254-321-0000-14	WATER	21.75
VO# 129501	INV# 105736	11.25
	WATER	
100-254-321-0000-14	WATER	11.25
VO# 129502	INV# 102314	132.55
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES	132.55
VO# 129503	INV# 102319	436.71
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES	436.71

	VO# 129504	INV# 100944		2,200.65	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES		2,200.65	
	VO# 129505	INV# 101129		1,294.51	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES		1,294.51	
	VO# 129506	INV# 104376		921.55	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES		921.55	
83167	02/09/2012	043603	COMPORIUM COMMUNICATIONS		7,863.48
	VO# 129507	INV# 4057-8752-4		18.00	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 129508	INV# 4080-1220-1		11.84	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		11.84	
	VO# 129509	INV# 4081-6562-9		30.00	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		30.00	
	VO# 129510	INV# 4076-3785-9		1,325.75	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,325.75	
	VO# 129511	INV# 4064-5594-9		2,404.98	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		2,404.98	
	VO# 129512	INV# 4080-1161-7		4,072.91	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		4,072.91	
83168	02/09/2012	016250	COMPUTER SOFTWARE INNOVATIONS, INC.		271,054.70
	VO# 129535	INV# 79324	PO# 38630	264,085.02	
			SUPPLIES		
	503-253-445-0000-00	TECH & SOFTWARE SUPPLIES		264,085.02	
	VO# 129536	INV# 79617	PO# 38642	3,768.32	
			SUPPLIES		
	503-253-445-0000-03	UPGRADE LABS AT YCHS		3,768.32	
	VO# 129537	INV# 79085	PO# 38643	2,288.21	
			SUPPLIES		
	503-253-445-0000-03	UPGRADE LABS AT YCHS		2,288.21	
	VO# 129538	INV# 79187	PO# 38641	913.15	
			SUPPLIES		
	503-253-445-0000-04	TRANSPORTATION SERVER/PLOTTER		913.15	
83169	02/09/2012	013880	COUNCIL FOR EXCEPTIONAL CHILDREN		182.00
	VO# 129541	INV# 1064718	PO# 38772	182.00	
			MEMBERSHIP		
	242-223-332-0000-01	TRAVEL		182.00	
83170	02/09/2012	017050	CRS BUILDING AUTOMATIONS		846.55

	VO# 129542	INV# 49232		846.55	
	HCJES ALARM				
	507-253-410-0000-14	SUPPLIES		846.55	
83171	02/09/2012	43364	CSI TECHNOLOGY OUTFITTERS		2,343.20
	VO# 129539	INV# 79694	PO# 38726	813.20	
	SUPPLIES				
	100-266-323-0001-08	AV,COPY,COMPUTER,ETC MTN		203.30	
	100-266-323-0001-09	AV,COPY,COMPUTER,ETC MTN		203.30	
	100-266-323-0001-45	AV,COPY,COMPUTER,ETC MTN		203.30	
	100-266-323-0001-47	AV, COPY, COMPUTER MTN		203.30	
	VO# 129540	INV# 79665	PO# 38696	195.00	
	CERTIFICATE				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		195.00	
	VO# 129579	INV# 80007	PO# 38786	1,335.00	
	SERVICES				
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		1,335.00	
83172	02/09/2012	017665	DELL MARKETING L.P.		30,169.20
	VO# 129543	INV# XFMMM438	PO# 38634	24,216.01	
	SUPPLIES				
	503-253-445-0000-03	UPGRADE LABS AT YCHS		24,216.01	
	VO# 129544	INV# XFMF7K169	PO# 38632	5,284.54	
	SUPPLIES				
	500-253-445-0000-06	TECH & SOFTWARE SUPPLIES		5,284.54	
	VO# 129545	INV# XFMKXPF5	PO# 38632	668.65	
	SUPPLIES				
	500-253-445-0000-06	TECH & SOFTWARE SUPPLIES		668.65	
83173	02/09/2012	44362	DIEBOLD FIRE SERVICES		216.00
	VO# 129546	INV# 59672962		216.00	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		216.00	
83174	02/09/2012	020300	DUKE ENERGY		16,145.59
	VO# 129478	INV# 1486360387		280.27	
	ENERGY				
	100-254-470-0000-04	ENERGY		280.27	
	VO# 129479	INV# 0002809217		656.59	
	ENERGY				
	100-254-470-0000-08	ENERGY		656.59	
	VO# 129480	INV# 0002468037		6,127.65	
	ENERGY				
	100-254-470-0000-45	ENERGY		6,127.65	
	VO# 129481	INV# 1615916561		76.45	
	ENERGY				
	100-254-470-0000-47	ENERGY		76.45	
	VO# 129482	INV# 0002809220		1,147.24	
	ENERGY				
	100-254-470-0000-47	ENERGY		1,147.24	
	VO# 129483	INV# 0003112863		7,751.47	

			ENERGY				
	100-254-470-0000-47		ENERGY			7,751.47	
	VO# 129484	INV#	1151543316			26.48	
			ENERGY				
	100-254-470-0000-47		ENERGY			26.48	
	VO# 129485	INV#	1216285558			26.48	
			ENERGY				
	100-254-470-0000-47		ENERGY			26.48	
	VO# 129486	INV#	1639510750			26.48	
			ENERGY				
	100-254-470-0000-47		ENERGY			26.48	
	VO# 129487	INV#	1521638680			26.48	
			ENERGY				
	100-254-470-0000-47		ENERGY			26.48	
83175	02/09/2012	022252	EMPIRE EQUIPMENT COMPANY				375.14
	VO# 129547	INV#	00242429	PO#	38248	375.14	
			SUPPLIES				
	100-254-410-0000-14		SUPPLIES			375.14	
83176	02/09/2012	023310	FERGUSON ENTERPRISES				295.38
	VO# 129548	INV#	1639663	PO#	38742	295.38	
			SUPPLIES				
	100-254-410-0000-03		MTN SUPPLIES YCHS			295.38	
83177	02/09/2012	023648	FOLLETT LIBRARY RESOURCES				416.31
	VO# 129549	INV#	501521F-0	PO#	38603	416.31	
			LIBRARY BOOKS				
	100-222-430-0000-03		LIBRARY BOOKS			416.31	
83178	02/09/2012	029425	HAMMOND & STEPHENS CLASSROOM TEACHER				121.28
	VO# 129565	INV#	304500032953	PO#	38693	121.28	
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES			121.28	
83179	02/09/2012	016215	HEWLETT-PACKARD COMPANY				2,318.66
	VO# 129550	INV#	50616103	PO#	38635	2,279.60	
			SERVER				
	503-253-445-0000-04		TRANSPORTATION SERVER/PLOTTER			2,279.60	
	VO# 129551	INV#	50624863	PO#	38635	39.06	
			SERVER				
	503-253-445-0000-04		TRANSPORTATION SERVER/PLOTTER			39.06	
83180	02/09/2012	42469	LEARNING A-Z				10,132.20
	VO# 129532	INV#	RI 883076	PO#	38654	10,132.20	
			RENEWAL				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			10,132.20	
83182	02/09/2012	43418	OREILLY AUTO PARTS				185.04
	VO# 129554	INV#	1619-323512	PO#	38619	90.03	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			90.03	
	VO# 129555	INV#	1619-323517	PO#	38619	35.60	

			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			35.60
	VO# 129556	INV# 1619-323715		PO# 38619		39.35
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			39.35
	VO# 129557	INV# 1619-323674		PO# 38619		7.35
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			7.35
	VO# 129558	INV# 1619-323653		PO# 38619		12.71
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			12.71
83183	02/09/2012	040180	PINNACLE DRYER			4,078.24
	VO# 129559	INV# 18014		PO# 38752		4,078.24
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			4,078.24
83184	02/09/2012	041700	QUILL CORPORATION			623.61
	VO# 129560	INV# 9721316		PO# 38740		210.64
			SUPPLIES			
	600-256-410-0000-00		FOOD SER SUPPLIES			210.64
	VO# 129561	INV# 9530286		PO# 38715		302.71
			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			302.71
	100-233-540-0000-03		SCH ADMIN OFFICE EQUIP			0.00
	VO# 129562	INV# 9502655		PO# 38715		110.26
			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			56.74
	100-233-540-0000-03		SCH ADMIN OFFICE EQUIP			53.52
83187	02/09/2012	42573	RONCO SPECIALIZED SYSTEMS, INC.			14,601.37
	VO# 129563	INV# 10057963		PO# 38679		14,601.37
			INTERCOM			
	503-253-445-0000-46		HSES-INTERCOM SYSTEM			14,601.37
83188	02/09/2012	045025	SAFEGUARD BUSINESS SYSTEM			1,186.63
	VO# 129564	INV# 027590269		PO# 38701		850.65
			SUPPLIES			
	100-262-411-0011-00		PRINTING, REPORT CARDS, ETC			850.65
	VO# 129574	INV# 027603666		PO# 38727		335.98
			SUPPLIES			
	242-213-410-0000-00		NURSE SUPPLIES			335.98
83189	02/09/2012	044446	SC DEPT OF ED-OFFICE OF TRANS.			230.33
	VO# 129578	INV# 80-4601-0112				230.33
			SEAT DAMAGE / JAN 2012			
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT			230.33
83190	02/09/2012	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE			8,542.82
	VO# 129566	INV# ACCT# 125652				8,542.82
			4TH QUARTER 2011			
	100-231-200-0000-00		WORK COMP, UNEMP, ETC			8,542.82
83191	02/09/2012	44355	SOUTH CAROLINA STATE ACCIDENT FUND			47,125.25

	VO# 129567	INV# 200292		47,125.25	
	WORKER'S COMP INSURANCE				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		47,125.25	
83192	02/09/2012	42953	STONES EDUCATION SUPERSTORE		154.61
	VO# 129568	INV# 10010295957	PO# 38716	154.61	
	SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		154.61	
83193	02/09/2012	44165	SYSCO CHARLOTTE,LLC		230.10
	VO# 129569	INV# 202010811	PO# 38703	230.10	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		230.10	
83194	02/09/2012	44412	THOR GUARD INC.		21,805.79
	VO# 129570	INV# 31915	PO# 38600	21,805.79	
	EQUIPMENT				
	507-253-540-0000-03	EXPENDABLE EQUIPMENT		12,229.79	
	507-253-540-0000-44	EXPENDABLE EQUIPMENT		9,576.00	
83197	02/09/2012	053625	WASTE MGMT OF THE CAROLINAS		879.79
	VO# 129572	INV# 2364960-2099-1		879.79	
	WASTE MGT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE		879.79	
83198	02/09/2012	053925	WHALEY FOOD SERVICE REPAIR		324.00
	VO# 129573	INV# 2666445		324.00	
	REPAIRS				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		324.00	
83199	02/10/2012	047500	SOUTH CAROLINA DEPT. OF REVENUE		9,660.51
	VO# 129580	INV#		9,660.51	
	VOUCHER - AP USE TAX				
	100-114-413-0000-03	CHORUS SUPPLIES		8.10	
	100-232-690-0001-06	AWARDS & RECOGNITIONS		13.39	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		16.35	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		3.09	
	100-254-410-0000-00	MAINT SUPPLIES		328.76	
	100-254-410-0000-03	MTN SUPPLIES YCHS		162.33	
	100-254-410-0000-08	MTN SUPPLIES JPS		51.71	
	100-254-410-1000-06	CUSTODIAL SUPPLIES		15.29	
	100-254-411-0003-03	GAS FOR DRIVER ED CAR		137.20	
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		1,484.28	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		38.97	
	242-127-410-0000-00	EIS MATERIALS & SUPPLIES		38.80	
	242-223-410-0000-00	SUPPLIES		20.58	
	507-253-445-0000-04	BUS VIDEO SYSTEM		7,341.66	
83200	02/16/2012		EMPLOYEE VENDOR		200.00
	VO# 129581	INV# 01/15/12-02/15/12		200.00	
	BAND CONSULTANTS				
	100-114-336-0001-03	BAND CONSULTANTS		200.00	
83202	02/16/2012		EMPLOYEE VENDOR		186.00
	VO# 129582	INV# 02/04/12-02/07/12		186.00	
	TRAVEL & REIMB				
	836-113-332-0000-00	TRAVEL		186.00	

83204	02/16/2012	EMPLOYEE VENDOR		542.14	
	VO# 129583	INV# 02/02/12-02/04/12		542.14	
		TRAVEL & REIMB			
	100-112-332-1000-08	TRAVEL-MUSIC		542.14	
83205	02/16/2012	EMPLOYEE VENDOR		300.00	
	VO# 129584	INV# 01/15/12-02/15/12		300.00	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		300.00	
83206	02/16/2012	EMPLOYEE VENDOR		400.00	
	VO# 129585	INV# 01/30/12-02/10/12		400.00	
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT		400.00	
83208	02/16/2012	44431 SARAH EDWARDS-HAMMOND		1,650.00	
	VO# 129588	INV# 03/05/2012		1,650.00	
		SWEETGRASS BASKET INSTRUCTION			
	309-112-395-0000-46	OTHER PROF AND TECH SERV		1,650.00	
83209	02/16/2012	EMPLOYEE VENDOR		500.00	
	VO# 129586	INV# 01/15/12-02/15-12		500.00	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		500.00	
83213	02/16/2012	EMPLOYEE VENDOR		172.00	
	VO# 129589	INV# 01/10/12-02/10/12		172.00	
		TRAVEL			
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		172.00	
83215	02/16/2012	EMPLOYEE VENDOR		252.50	
	VO# 129644	INV# 11/9/11-12/15/11		162.50	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		162.50	
	VO# 129645	INV# 01/02/12-01/11/12		90.00	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		90.00	
83216	02/16/2012	EMPLOYEE VENDOR		391.50	
	VO# 129651	INV# 01/18/12-02/14/12		391.50	
		TRAVEL			
	100-232-332-0000-06	SUPT OFFICE TRAVEL		391.50	
83218	02/16/2012	044168 S C E P U R		100.00	
	VO# 129656			100.00	
		SCEPUR 02/10/12			
	100-221-332-1000-06	SECONDARY CURR COORD. TRAVEL		100.00	
83219	02/16/2012	EMPLOYEE VENDOR		107.50	
	VO# 129646	INV# 01/02/12-01/31/12		107.50	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		107.50	
83221	02/16/2012	EMPLOYEE VENDOR		400.00	
	VO# 129592	INV# 01/15/12-02/15/12		400.00	

BAND CONSULTANTS					
	100-114-336-0001-03	BAND CONSULTANTS		400.00	
83222	02/16/2012	053017	UNIVERSITY OF S. C.-LANCASTER		8,316.00
	VO# 129654	INV#	05616	8,316.00	
22 PSYC & 20 POLI COURSE REG					
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		8,316.00	
83223	02/16/2012	EMPLOYEE VENDOR			100.00
	VO# 129641	INV#	REIMB	100.00	
SC MUSIC ED CONF REGISTRATION					
	100-113-410-0020-09	CHORUS SUPPLIES		100.00	
83224	02/16/2012	41637	YORK COMPREHENSIVE HIGH		3,453.77
	VO# 129593	INV#	REIMB	3,453.77	
SUPPLIES					
	100-114-328-0000-03	HIGH SCH BAND REPAIRS		773.11	
	100-114-336-0000-03	HS BAND UNIFORMS CLEANING		939.10	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		556.98	
	100-114-412-0000-03	HS BAND SUPPLIES		664.58	
	100-114-413-0000-03	CHORUS SUPPLIES		303.50	
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT		87.50	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		129.00	
83225	02/17/2012	001400	ADEMCO DIST., INC.		260.92
	VO# 129615	INV#	FBLP3501	260.92	
SUPPLIES					
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		260.92	
83226	02/17/2012	44103	ADVANCED EDUCATION, INC		2,406.88
	VO# 129616	INV#	IS-141436	2,406.88	
SUPPLIES					
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		2,406.88	
83227	02/17/2012	006624	AT & T		1,167.58
	VO# 129631	INV#	6841503449	1,167.58	
TELEPHONES					
	100-254-340-0000-03	TELEPHONES		247.12	
	100-254-340-0000-06	TELEPHONES		450.62	
	100-254-340-0000-08	TELEPHONES		81.56	
	100-254-340-0000-09	TELEPHONES		38.58	
	100-254-340-0000-44	TELEPHONES		29.42	
	100-254-340-0000-45	TELEPHONES		81.50	
	100-254-340-0000-46	TELEPHONES		19.29	
	100-254-340-0000-47	TELEPHONES		10.13	
	100-254-340-0000-49	TELEPHONE		209.36	
83229	02/17/2012	018451	DIVERSIFIED SIGNS & GRAPHICS		107.00
	VO# 129629	INV#	12444	107.00	
SUPPLIES					
	507-253-410-0000-14	SUPPLIES		107.00	
83230	02/17/2012	020260	DUFF, WHITE & TURNER, LLC.		1,134.54
	VO# 129624	INV#	YORK1	1,134.54	
LEGAL SERVICES					
	100-231-319-0000-00	LEGAL SERVICES		1,134.54	
83232	02/17/2012	43048	MANSFIELD OIL COMPANY		214.53

	VO# 129630	INV#	SQLCD/00024461	214.53	
			1/01/12-1/31/12 / ACCT# 019270		
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE	214.53	
83233	02/17/2012	41787	PIEDMONT WEST URGENT CARE CENTER		390.00
	VO# 129633	INV#	FEBRUARY 2012	390.00	
			OCCUPATIONAL HEALTH SERVICES		
	100-255-313-0008-00		DRUG TESTING	390.00	
83234	02/17/2012	42535	RIVERVIEW MEDICAL CENTER		199.00
	VO# 129634	INV#	00124093	199.00	
			DRUG TESTING		
	100-255-313-0008-00		DRUG TESTING	199.00	
83235	02/17/2012	044445	SC DEPT OF ED-BUS PERMITS		10,816.05
	VO# 129594	INV#	FY'11-4601-0S2209	24.80	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	24.80	
	VO# 129595	INV#	FY'11-4601-0S2210	27.90	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	27.90	
	VO# 129596	INV#	FY'11-4601-S2212	32.39	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	32.39	
	VO# 129597	INV#	FY'11-4601-0S2213	258.85	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	258.85	
	VO# 129598	INV#	FY'11-4601-0S2214	251.10	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	251.10	
	VO# 129599	INV#	FY'11-4601-0S2215	250.79	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	250.79	
	VO# 129600	INV#	FY'11-4601-0S2216	62.62	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	62.62	
	VO# 129601	INV#	FY'11-4601-0S2217	69.75	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	69.75	
	VO# 129602	INV#	FY'11-4601-0S2218	71.30	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	71.30	
	VO# 129603	INV#	FY'11-4601-0S2219	69.75	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	69.75	
	VO# 129604	INV#	FY'11-4601-0S2240	895.90	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	895.90	
	VO# 129605	INV#	FY'12-4601-0S2241	895.90	
			BUS PERMITS		

	100-255-331-0000-00	STUDENT TRANSPORTATION		895.90	
	VO# 129606	INV#	FY'12-4601-0S2242	843.20	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		843.20	
	VO# 129607	INV#	FY'12-4601-0S2243	869.55	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		869.55	
	VO# 129608	INV#	FY'12-4601-0S2244	922.25	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		922.25	
	VO# 129609	INV#	FY'12-4601-0S2245	922.25	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		922.25	
	VO# 129610	INV#	FY'12-4601-0S2246	922.25	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		922.25	
	VO# 129611	INV#	FY'12-4601-0S2247	922.25	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		922.25	
	VO# 129612	INV#	FY'12-4601-0S2248	922.25	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		922.25	
	VO# 129613	INV#	FY'12-4601-0S2249	790.50	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		790.50	
	VO# 129614	INV#	FY'12-4601-0S2250	790.50	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		790.50	
83236	02/17/2012	42439	SERVICE ASSOCIATES, INC		1,308.75
	VO# 129635	INV#	2385	1,308.75	
		1/01/12-1/31/12 SERVICES			
	100-254-340-0000-00	TELEPHONE SERVICES		1,308.75	
83237	02/17/2012	047250	SODEXHO SERVICES		137,849.61
	VO# 129636	INV#	1000571702	137,849.61	
		JAN 2011 PURCHASED			
	600-256-300-0000-00	PURCHASED SERVICES		137,849.61	
83238	02/17/2012	047350	SOURCE4		208.62
	VO# 129643	INV#	875408	208.62	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		208.62	
83239	02/17/2012	44433	THE CHARLESTON CONCERT ASSOC		700.00
	VO# 129622	INV#	211600	700.00	
		309-112-395-0000-46 OTHER PROF AND TECH SERV			
83240	02/17/2012	056110	YORK ELECTRIC COOPERATIVE, INC.		3,794.92
	VO# 129637	INV#	10556701	2,594.55	

			ENERGY			
	100-254-470-0000-06	ENERGY			2,594.55	
	VO# 129638	INV#	10556702		423.57	
			ENERGY			
	100-254-470-0000-06	ENERGY			423.57	
	VO# 129639	INV#	10556703		414.32	
			ENERGY			
	100-254-470-0000-06	ENERGY			414.32	
	VO# 129640	INV#	10556704		362.48	
			ENERGY			
	100-254-470-0000-06	ENERGY			362.48	
83242	02/23/2012	EMPLOYEE VENDOR				300.00
	VO# 129658	INV#	02/24/12		300.00	
			ASST. TRAINER			
	100-271-395-0000-03	GRADUATE ASST.			300.00	
83243	02/23/2012	EMPLOYEE VENDOR				2,264.04
	VO# 129796	INV#	1		2,264.04	
			01/23/12-02/25/12			
	100-216-395-0000-06	CONT SERVICES-DIR	STUDENT SERVICES		2,264.04	
83244	02/23/2012	EMPLOYEE VENDOR				230.74
	VO# 129659	INV#	REIMB		230.74	
			SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			230.74	
83245	02/23/2012	EMPLOYEE VENDOR				750.00
	VO# 129660	INV#	02/24/12		750.00	
			SOCCER			
	100-271-395-0000-03	GRADUATE ASST.			750.00	
83246	02/23/2012	EMPLOYEE VENDOR				500.00
	VO# 129661	INV#	02/24/12		500.00	
			BAND			
	100-271-395-0000-03	GRADUATE ASST.			500.00	
83247	02/23/2012	EMPLOYEE VENDOR				300.00
	VO# 129662	INV#	02/24/12		300.00	
			ASST. TRAINER			
	100-271-395-0000-03	GRADUATE ASST.			300.00	
83248	02/23/2012	41941 AIR CYCLE CORPORATION				800.00
	VO# 129665	INV#	0082020-IN	PO# 38595	800.00	
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			800.00	
83250	02/23/2012	43725 AME CRANE DIVISION CHARLOTTE BRANCH				225.75
	VO# 129667	INV#	360	PO# 38734	225.75	
			REPAIRS			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			225.75	
83252	02/23/2012	006625 AT & T				597.35
	VO# 129670	INV#	62841402481896		597.35	
			TELEPHONE			

		100-254-340-0000-03	TELEPHONES			597.35	
83253	02/23/2012	007500	BLACKS GENERATOR SHOP				102.59
	VO# 129671	INV# 64965		PO# 37938		102.59	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			102.59	
83254	02/23/2012	008700	BOYD TIRE COMPANY				1,214.40
	VO# 129672	INV# 188514		PO# 38766		1,214.40	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			1,214.40	
83255	02/23/2012	008800	BRAME SPECIALTY COMPANY				144.17
	VO# 129673	INV# 4187317		PO# 38714		144.17	
			SUPPLIES				
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES			144.17	
83256	02/23/2012	011000	BRYANT ELECTRIC SUPPLY				390.34
	VO# 129674	INV# M3-68673-11		PO# 37940		390.34	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			390.34	
83257	02/23/2012	011050	BUCKEYE CLEANING CENTER				6,886.84
	VO# 129675	INV# 638790		PO# 38604		1,249.62	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			1,249.62	
	VO# 129676	INV# 640680		PO# 38604		244.12	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			244.12	
	VO# 129677	INV# 646949		PO# 38604		30.82	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			30.82	
	VO# 129678	INV# 646790		PO# 38604		-50.85	
			CREDIT MEMO				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			-50.85	
	VO# 129679	INV# 648830		PO# 38756		5,413.13	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			5,413.13	
83258	02/23/2012	43512	CERTIFIED LABORATORIES				306.58
	VO# 129680	INV# 627701		PO# 38764		306.58	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			306.58	
83259	02/23/2012	014985	CHROMATE INDUSTRIAL CORPORATION				508.59
	VO# 129681	INV# 160A757701		PO# 38751		508.59	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			508.59	
83260	02/23/2012	44042	COLUMBIA BUSINESS FORMS				503.18
	VO# 129682	INV# 12467-5Y		PO# 38689		503.18	
			SUPPLIES				
		201-223-410-0000-00	SUPPLIES			503.18	
83261	02/23/2012	43364	CSI TECHNOLOGY OUTFITTERS				2,356.00

	VO# 129683	INV# 80081	PO# 38743	2,356.00	
	RENEWALS				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		2,356.00	
83262	02/23/2012	44010 DAKTRONICS			4,825.19
	VO# 129684	INV# 6497084	PO# 38671	4,825.19	
	SUPPLIES				
	507-253-445-0000-03	TECH & SOFTWARE SUPPLIES		4,825.19	
83265	02/23/2012	020500 DUNLAP-JOHNSON CHEVEROLET			411.23
	VO# 129686	INV# CTCS102411	PO# 38778	411.23	
	REPAIRS				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		411.23	
83266	02/23/2012	44422 EA SPORTS FIELDS, INC			2,042.00
	VO# 129690	INV# 1237	PO# 38659	2,042.00	
	FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,042.00	
83268	02/23/2012	44203 FASTENAL			215.99
	VO# 129692	INV# SCYOR2695	PO# 37949	70.67	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		70.67	
	VO# 129693	INV# SCYOR2744	PO# 37949	103.68	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		103.68	
	VO# 129694	INV# SCYOR2813	PO# 37949	41.64	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		41.64	
83269	02/23/2012	024024 FORMS & SUPPLY, INC.			143.10
	VO# 129695	INV# 1770836-0	PO# 38755	143.10	
	SUPPLIES				
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		143.10	
83270	02/23/2012	029000 GRAYBAR ELEC COMPANY			804.80
	VO# 129698	INV# 958662717	PO# 38782	131.87	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		131.87	
	VO# 129699	INV# 958686312	PO# 38782	92.02	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		92.02	
	VO# 129700	INV# 958686313	PO# 38779	580.91	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		580.91	
83271	02/23/2012	034060 GREG LARSON SPORTS			1,280.92
	VO# 129696	INV# 94195828	PO# 37853	747.72	
	SUPPLIES				
	507-253-410-0000-14	SUPPLIES		747.72	
	VO# 129697	INV# 94288586	PO# 37853	533.20	
	SUPPLIES				
	507-253-410-0000-14	SUPPLIES		533.20	

83272	02/23/2012	030464	HOFFMAN & HOFFMAN			163.71
	VO# 129701	INV# 175815		PO# 38719		163.71
			SUPPLIES			
	100-254-410-0000-09	MTN SUPPLIES HCJ				163.71
83273	02/23/2012	031400	INTERSTATE SOLUTIONS, INC			903.22
	VO# 129702	INV# 214761		PO# 38708		903.22
			SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT				903.22
83274	02/23/2012	031415	INTERSTATE TRANS. EQUIPMENT CO.			104.15
	VO# 129703	INV# C001008260:01		PO# 37957		104.15
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				104.15
83275	02/23/2012	039790	J. W. PEPPER & SON, INC			767.16
	VO# 129704	INV# 15391399		PO# 38694		420.17
			SUPPLIES			
	100-113-410-0020-09	CHORUS SUPPLIES				420.17
	VO# 129705	INV# 15390483		PO# 38691		301.99
			SUPPLIES			
	100-113-410-0030-09	BAND SUPPLIES				301.99
	VO# 129706	INV# 15391600		PO# 38691		45.00
			SUPPLIES			
	100-113-410-0030-09	BAND SUPPLIES				45.00
83276	02/23/2012	42139	LOWES COMPANIES INC.			690.31
	VO# 129707	INV# 01063		PO# 38760		39.15
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				39.15
	VO# 129708	INV# 06911		PO# 38760		16.87
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				16.87
	VO# 129709	INV# 06197		PO# 38760		11.94
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				11.94
	VO# 129710	INV# 05671		PO# 37960		13.14
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				13.14
	VO# 129711	INV# 06913		PO# 38760		32.40
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				32.40
	VO# 129712	INV# 01177		PO# 38760		79.85
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				79.85
	VO# 129713	INV# 05337		PO# 38551		16.99
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES				16.99
	VO# 129714	INV# 07500		PO# 38551		36.92
			SUPPLIES			

	100-254-410-1000-06	CUSTODIAL SUPPLIES			36.92	
	VO# 129715	INV# 07775	PO# 38551		17.63	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			17.63	
	VO# 129716	INV# 08886	PO# 38551		43.83	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			43.83	
	VO# 129717	INV# 07799	PO# 38760		7.04	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			7.04	
	VO# 129718	INV# 07472	PO# 38760		26.07	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			26.07	
	VO# 129719	INV# 01552	PO# 38760		52.59	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			52.59	
	VO# 129720	INV# 02639	PO# 37960		23.35	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			23.35	
	VO# 129721	INV# 05666	PO# 38760		3.75	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			3.75	
	VO# 129722	INV# 07324	PO# 38760		121.58	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			121.58	
	VO# 129724	INV# 07925	PO# 38760		18.64	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.64	
	VO# 129725	INV# 07315	PO# 38820		128.57	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			128.57	
83277	02/23/2012	037900 MURR AND LANEY, INC.				1,649.00
	VO# 129726	INV# 8711	PO# 38796		953.00	
		REPAIRS				
	100-254-323-0000-09	REPAIRS AND MAINT HCJ			953.00	
	VO# 129727	INV# 8713	PO# 38797		120.00	
		REPAIRS				
	100-254-323-0000-46	REPAIRS AND MAINTENANCE			0.00	
	100-254-323-0000-47	REPAIRS AND MTN			120.00	
	VO# 129728	INV# 8712	PO# 38797		576.00	
		REPAIRS				
	100-254-323-0000-46	REPAIRS AND MAINTENANCE			576.00	
83278	02/23/2012	038800 NU IDEA SCHOOL SUPPLY INC				637.72
	VO# 129729	INV# 1037178-34	PO# 37727		637.72	
		END TABLES				
	507-253-525-0000-14	BUILDING			637.72	
83279	02/23/2012	43418 OREILLY AUTO PARTS				185.78

	VO# 129730	INV# 1619-324657	PO# 38619	4.13	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		4.13	
	VO# 129731	INV# 1619-324475	PO# 38619	2.61	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		2.61	
	VO# 129732	INV# 1619-324344	PO# 38619	13.89	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.89	
	VO# 129733	INV# 1619-324343	PO# 38619	16.11	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.11	
	VO# 129734	INV# 1619-325617	PO# 38619	7.68	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.68	
	VO# 129735	INV# 1619-324679	PO# 38619	31.35	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		31.35	
	VO# 129736	INV# 1619-325337	PO# 38619	9.78	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.78	
	VO# 129737	INV# 1619-325339	PO# 38619	12.28	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.28	
	VO# 129738	INV# 1619-325349	PO# 38619	23.96	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		23.96	
	VO# 129739	INV# 1619-325336	PO# 38619	9.08	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.08	
	VO# 129740	INV# 1619-325766	PO# 38619	54.91	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		54.91	
83281	02/23/2012	041700 QUILL CORPORATION			1,205.08
	VO# 129742	INV# 1029315	PO# 38781	139.36	
		SUPPLIES			
	829-113-410-0000-15	SUPPLIES		139.36	
	VO# 129743	INV# 9994422	PO# 38776	1,065.72	
		SUPPLIES			
	829-113-410-0000-15	SUPPLIES		1,065.72	
	VO# 129744	INV# 9450309	PO# 38698	136.41	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		136.41	
	VO# 129745	INV# 713292	PO# 38698	-136.41	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-136.41	
83282	02/23/2012	43877 QUINTEX OF ASHEVILLE			3,535.75

	VO# 129746	INV# 020812-1	PO# 38777	3,535.75	
	SUPPLIES				
	242-124-410-0000-00	VH SUPPLIES		3,535.75	
83283	02/23/2012	042550 REID GAS, INC.			274.08
	VO# 129747	INV# 02/16/12	PO# 37966	274.08	
	FUEL				
	100-254-410-0000-00	MAINT SUPPLIES		274.08	
83284	02/23/2012	043080 RIPLEY PHOTOCONTROLS			114.17
	VO# 129751	INV# 8130	PO# 38792	114.17	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		114.17	
83287	02/23/2012	047075 SMITH TURF & IRRIGATION CO.			565.43
	VO# 129750	INV# 2394445	PO# 38780	565.43	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		565.43	
83288	02/23/2012	43901 SOUTHEASTERN PAPER GROUP			4,780.02
	VO# 129752	INV# 2390731	PO# 38728	1,295.67	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,295.67	
	VO# 129753	INV# 2387566	PO# 38709	3,484.35	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		3,484.35	
83289	02/23/2012	44026 STATE CHEMICAL SOLUTIONS			450.13
	VO# 129754	INV# 95507360	PO# 38737	450.13	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		450.13	
83290	02/23/2012	43719 WEST/THOMSON			211.35
	VO# 129769	INV# 0824120730		211.35	
	ACCT# 1003462614				
	100-216-410-0000-06	STUDENT SERVICES SUPPLIES		211.35	
83291	02/23/2012	43126 TIGER DIRECT			478.71
	VO# 129755	INV# F87608400101	PO# 38750	478.71	
	SUPPLIES				
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT		478.71	
83292	02/23/2012	052270 TRANE SYSTEMS SALES & SER.			203.71
	VO# 129756	INV# 6202901R1	PO# 37970	203.71	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		203.71	
83293	02/23/2012	43525 UNIFIRST CORPORATION			2,465.65
	VO# 129757	INV# 2121043720		443.07	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		443.07	
	VO# 129758	INV# 2121043719		363.12	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		363.12	

	VO# 129759	INV# 2121047707		363.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		363.12	
	VO# 129760	INV# 2121047708		490.15	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		490.15	
	VO# 129761	INV# 2121045710		363.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		363.12	
	VO# 129762	INV# 2121045711		443.07	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		443.07	
83294	02/23/2012	42999 U.S. LOCK			861.72
	VO# 129763	INV# 07647699	PO# 38748	18.21	
			SUPPLIES		
	100-254-410-0000-06	MTN SUPPLIES DO		18.21	
	VO# 129764	INV# 07649739	PO# 38748	337.30	
			SUPPLIES		
	100-254-410-0000-06	MTN SUPPLIES DO		337.30	
	VO# 129765	INV# 07666429	PO# 37972	296.28	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		296.28	
	VO# 129766	INV# 07672282	PO# 37972	142.31	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		142.31	
	VO# 129767	INV# 07660245	PO# 37972	67.62	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		67.62	
83295	02/23/2012	41756 VERIZON WIRELESS			232.10
	VO# 129768	INV# 6694419670		232.10	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		232.10	
83296	02/23/2012	056100 YORK COUNTY NATURAL GAS AUTH			22,613.73
	VO# 129778	INV# 68312-121470		397.90	
			ENERGY		
	100-254-470-0000-03	ENERGY		397.90	
	VO# 129779	INV# 68312-225235		622.55	
			ENERGY		
	100-254-470-0000-03	ENERGY		622.55	
	VO# 129780	INV# 106448-319720		13,132.56	
			ENERGY		
	100-254-470-0000-03	ENERGY		13,132.56	
	VO# 129781	INV# 106448-320135		46.46	
			ENERGY		
	100-254-470-0000-03	ENERGY		46.46	
	VO# 129782	INV# 106448-320140		45.42	
			ENERGY		

100-254-470-0000-03	ENERGY				45.42	
VO# 129783	INV#	106448-320145			457.52	
	ENERGY					
100-254-470-0000-03	ENERGY				457.52	
VO# 129784	INV#	106448-320150			623.99	
	ENERGY					
100-254-470-0000-03	ENERGY				623.99	
VO# 129785	INV#	106448-320155			359.88	
	ENERGY					
100-254-470-0000-03	ENERGY				359.88	
VO# 129786	INV#	1606-93910			198.55	
	ENERGY					
100-254-470-0000-06	ENERGY				198.55	
VO# 129787	INV#	1375-6950			1,836.62	
	ENERGY					
100-254-470-0000-09	ENERGY				1,836.62	
VO# 129788	INV#	1606-8170			181.09	
	ENERGY					
100-254-470-0000-15	ENERGY				181.09	
VO# 129789	INV#	1606-90350			151.27	
	ENERGY					
100-254-470-0000-15	ENERGY				151.27	
VO# 129790	INV#	25290-100355			3,123.24	
	ENERGY					
100-254-470-0000-44	ENERGY				3,123.24	
VO# 129791	INV#	25290-112015			21.80	
	ENERGY					
100-254-470-0000-44	ENERGY				21.80	
VO# 129792	INV#	25290-124000			448.27	
	ENERGY					
100-254-470-0000-44	ENERGY				448.27	
VO# 129793	INV#	1622-8270			608.57	
	ENERGY					
100-254-470-0000-44	ENERGY				608.57	
VO# 129794	INV#	26469-103155			218.07	
	ENERGY					
100-254-470-0000-44	ENERGY				218.07	
VO# 129795	INV#	1606-94845			139.97	
	ENERGY					
100-254-470-0000-46	ENERGY				139.97	
83297	02/23/2012	056200	YORK LUMBER COMPANY			430.88
VO# 129770	INV#	14017	PO# 37974		51.33	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				51.33	
VO# 129771	INV#	14013	PO# 37974		66.51	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				66.51	

	VO# 129772	INV# 14031	PO# 37974	52.58	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		52.58	
	VO# 129773	INV# 14032	PO# 37974	8.55	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		8.55	
	VO# 129774	INV# 14159	PO# 37974	3.60	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		3.60	
	VO# 129775	INV# 14176	PO# 37974	5.34	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		5.34	
	VO# 129776	INV# 14037	PO# 37974	196.62	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		196.62	
	VO# 129777	INV# 13798	PO# 37974	46.35	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		46.35	
83298	02/24/2012	42146	AMERICAN BENEFITS CORPORATION NC		239.31
	VO# 129797	INV# 8840		239.31	
	FEBRUARY 2012				
	100-000-442-0000-00	VISION CARE		239.31	
83299	02/24/2012	100300	AMERICAN FAMILY LIFE ASSURANCE		329.63
	VO# 129798	INV# OFFE5		329.63	
	FEBRUARY 2012				
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		329.63	
83300	02/24/2012	100450	COLONIAL LIFE INSURANCE COMPANY		509.14
	VO# 129799	INV# E7195035		509.14	
	FEBRUARY 2012				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		509.14	
83301	02/24/2012	41794	FBMC SOUTH CAROLINA MONEY PLUS		9,374.94
	VO# 129800	INV# 294SD095		9,374.94	
	FEBRUARY 2012				
	100-000-463-0000-00	MONEY PLUS WITHHELD		9,374.94	
83302	02/24/2012	100800	HUMANA SPECIALTY BENEFITS		3,145.91
	VO# 129802	INV# 7200564000		3,145.91	
	FEBRUARY 2012				
	100-000-465-0000-00	KANAWHA INSURANCE		3,145.91	
83303	02/24/2012	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		526.78
	VO# 129811	INV# FEB 2012		526.78	
	FEBRUARY 2012				
	100-000-477-0000-00	CHILD SUPPORT		526.78	
83304	02/24/2012	44115	NYS CHILD SUPPORT PROCESSING CENTER		268.67
	VO# 129812	INV# FEB 2012		268.67	
	FEBRUARY 2012				
	100-000-477-0000-00	CHILD SUPPORT		268.67	

83305	02/24/2012	44261	PHEAA		372.70
	VO# 129807				372.70
			FEBRUARY 2012		
	100-000-472-0000-00		LIEN		372.70
83306	02/24/2012	44261	PHEAA		352.59
	VO# 129817				352.59
			FEBRUARY 2012		
	100-000-472-0000-00		LIEN		352.59
83307	02/24/2012	101914	SC DEPT OF REVENUE		387.04
	VO# 129815				387.04
			FEBRUARY 2012		
	100-000-472-0000-00		LIEN		387.04
83308	02/24/2012	101915	SC DEPT OF REVENUE		167.13
	VO# 129803				167.13
			FEBRUARY 2012		
	100-000-472-0000-00		LIEN		167.13
83309	02/24/2012	101625	SC RETIREMENT SYSTEMS		631.63
	VO# 129814	INV# 846.05			631.63
			FEBRUARY 2012		
	100-000-476-0000-00		RETIREMENT INSTALLMENT		631.63
83311	02/24/2012	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		7,295.81
	VO# 129805	INV# 003242			7,295.81
			FEBRUARY 2012		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS		7,295.81
83312	02/24/2012	44058	U.S. DEPARTMENT OF EDUCATION		428.15
	VO# 129806				428.15
			FEBRUARY 2012		
	100-000-472-0000-00		LIEN		428.15
83313	02/24/2012	44058	U.S. DEPARTMENT OF EDUCATION		276.61
	VO# 129816				276.61
			FEBRUARY 2012		
	100-000-472-0000-00		LIEN		276.61
83314	02/24/2012	43916	US TREASURY		156.88
	VO# 129808				156.88
			FEBRUARY 2012		
	100-000-472-0000-00		LIEN		156.88
83315	02/24/2012	43916	US TREASURY		100.00
	VO# 129818				100.00
			FEBRUARY 2012		
	100-000-472-0000-00		LIEN		100.00
83316	02/24/2012	44274	WAGE WORKS INC		450.00
	VO# 129801	INV# 294SD095			450.00
			FEBRUARY 2012		
	100-000-463-0000-00		MONEY PLUS WITHHELD		450.00
83317	02/24/2012	101925	WESTERN YORK COUNTY UNITED WAY		313.00

	VO# 129809	INV#	FEBRUARY 2012	313.00	
			FEBRUARY 2012		
	100-000-469-0000-00		WESTERN YORK COUNTY UNITED FUND	313.00	
83318	02/24/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		315.00
	VO# 129810			315.00	
			FEBRUARY 2012		
	100-000-472-0000-00		LIEN	315.00	
83319	02/24/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		570.00
	VO# 129819			570.00	
			FEBRUARY 2012		
	100-000-472-0000-00		LIEN	570.00	
83320	02/24/2012	102000	YORK COUNTY CLERK OF COURT		1,886.71
	VO# 129813	INV#	CHILD SUPPORT	1,886.71	
			FEBRUARY 2012		
	100-000-477-0000-00		CHILD SUPPORT	1,886.71	
83321	02/27/2012	101600	SC BUDGET AND CONTROL BOARD		421,673.84
	VO# 129820	INV#	5460100	421,673.84	
			FEBRUARY 2012		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,722.08	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,620.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,318.22	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,011.42	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	374,892.52	
	100-000-456-0000-00		OPTIONAL LIFE	11,921.38	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	23,188.22	
83322	02/28/2012	100325	AMERICAN GENERAL RETIREMENT SERVICES		4,046.16
	VO# 129821	INV#	SCORP401A	4,046.16	
			FEBRUARY 2012		
	100-000-426-0000-00		AMERICAN GENERAL ORP	4,046.16	
83323	02/28/2012	42711	HARTFORD LIFE INSURANCE COMPANIES		7,803.98
	VO# 129822	INV#	GROUP# 153131	7,803.98	
			FEBRUARY 2012		
	100-000-427-0000-00		AETNA ORP	7,803.98	
83324	02/28/2012	41698	METLIFE		2,152.54
	VO# 129823	INV#	1013145-01	2,152.54	
			FEBRUARY 2012		
	100-000-429-0000-00		ORP-CITISTREET	2,152.54	
83325	02/28/2012	101651	SC RETIREMENT SYSTEM		502,093.34
	VO# 129824	INV#	846.05	502,093.34	
			FEBRUARY 2012		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	502,093.34	
83327	02/28/2012	101916	TIAA-CREF		5,047.96
	VO# 129826	INV#	100746	5,047.96	
			FEBRUARY 2012		
	100-000-428-0000-00		TIAA CREF ORP	5,047.96	

TOTAL NUMBER OF CHECKS: 196 1,801,164.05