

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

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
82813	01/03/2012	41756 VERIZON WIRELESS	230.66
	VO# 128801	INV# 6668564381	230.66
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	230.66
82817	01/05/2012	EMPLOYEE VENDOR	271.90
	VO# 128951	INV# 02/4-7/12	271.90
		NAT READ REC CONF	
	836-113-410-0000-00	SUPPLIES	271.90
82820	01/05/2012	EMPLOYEE VENDOR	114.50
	VO# 128954	INV# 12/01/11-12/15/11	114.50
		TRAVEL	
	600-256-332-0000-00	TRAVEL	114.50
82826	01/05/2012	EMPLOYEE VENDOR	189.00
	VO# 128988	INV# 12/01/11-12/16/11	189.00
		TRAVEL	
	990-139-332-0000-00	TRAVEL	189.00
82828	01/05/2012	EMPLOYEE VENDOR	1,364.00
	VO# 128958	INV# DRIVERS ED	1,364.00
		DECEMBER 2011	
	100-114-395-0003-03	DRIVER'S ED PMT	1,364.00
82829	01/05/2012	EMPLOYEE VENDOR	149.50
	VO# 128959	INV# 10/04/11-12/15/11	149.50
		TRAVEL	
	100-126-332-0000-01	SPEECH TCHR TRAVEL	149.50
82831	01/05/2012	42998 SCDHEC	200.00
	VO# 128993	INV# ASBESTOS	100.00
		ASBESTOS EXPENSE	
	100-254-323-0006-00	ASBESTOS EXPENSE	100.00
	VO# 128994	INV# ASBESTOS	100.00
		ASBESTOS EXPENSE	
	100-254-323-0006-00	ASBESTOS EXPENSE	100.00
82832	01/05/2012	EMPLOYEE VENDOR	165.00
	VO# 128987	INV# 12/01/11-12/16/11	165.00
		TRAVEL	
	201-188-332-0000-00	PARENTING TRAVEL	165.00
82833	01/05/2012	EMPLOYEE VENDOR	188.00
	VO# 128961	INV# 12/01/11-12/16/11	188.00
		TRAVEL	

		600-256-332-0000-46 TRAVEL EXPENSE		94.00	
		600-256-332-0000-47 TRAVEL		94.00	
82836	01/05/2012	EMPLOYEE VENDOR			149.00
	VO# 128989	INV# 12/01/11-12/16/11		149.00	
		TRAVEL			
		201-188-332-0000-00 PARENTING TRAVEL		149.00	
82841	01/05/2012	44037 AMSOIL, INC			876.37
	VO# 128913	INV# ACCT# 5027241	PO# 38648	876.37	
		MAINTENANCE			
		100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE		876.37	
82842	01/05/2012	41639 ARMSTRONG PEST CONTROL			550.00
	VO# 128937	INV# 11-29-11		50.00	
		YOA			
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		50.00	
	VO# 128938	INV# 12-01-11		50.00	
		YMS			
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		50.00	
	VO# 128939	INV# 12-09-11		25.00	
		HCJES			
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		25.00	
	VO# 128940	INV# 12-14-11		50.00	
		YIS			
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		50.00	
	VO# 128941	INV# 12-22-11		375.00	
		DEC 2011 REG PEST CONTROL			
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		375.00	
82844	01/05/2012	006625 AT & T			530.46
	VO# 128843	INV# 62841402481896		530.46	
		TELEPHONES			
		100-254-340-0000-03 TELEPHONES		530.46	
82845	01/05/2012	007500 BLACKS GENERATOR SHOP			171.48
	VO# 128745	INV# 64522	PO# 37938	107.98	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		107.98	
	VO# 128746	INV# 64534	PO# 37938	42.10	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		42.10	
	VO# 128747	INV# 64530	PO# 37938	21.40	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		21.40	
82847	01/05/2012	011444 BUSBY ELECTRIC MOTOR REPAIR			238.40
	VO# 128943	INV# 2168		238.40	
		SUPPLIES			
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		238.40	
82848	01/05/2012	42255 CAROLINA LAWN & LANDSCAPING, LLC			7,015.00

	VO# 128749	INV# 724		7,015.00	
	DEC 2011 / LAWN SERVICE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,015.00	
82849	01/05/2012	018050 C. C. DICKSON COMPANY			434.11
	VO# 128750	INV# 17150443	PO# 37946	149.89	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		149.89	
	VO# 128751	INV# 17150601	PO# 37946	79.27	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		79.27	
	VO# 128914	INV# 17178143	PO# 37946	204.95	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		204.95	
82850	01/05/2012	015300 CITY OF YORK			12,347.95
	VO# 128822	INV# 110933		2,139.72	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES		2,139.72	
	VO# 128823	INV# 110934		21.75	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES		21.75	
	VO# 128824	INV# 110935		439.58	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES		439.58	
	VO# 128825	INV# 110936		11.25	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES		11.25	
	VO# 128826	INV# 102315		284.75	
	WATER				
	100-254-321-0000-06	WATER AND SEWER DO		284.75	
	VO# 128827	INV# 106389		353.43	
	WATER				
	100-254-321-0000-06	WATER AND SEWER DO		353.43	
	VO# 128828	INV# 104375		1,025.65	
	WATER				
	100-254-321-0000-08	WATER AND SEWER SERVICES		1,025.65	
	VO# 128829	INV# 100945		951.71	
	WATER				
	100-254-321-0000-09	WATER AND SEWER SERVICES		951.71	
	VO# 128830	INV# 100946		574.55	
	WATER				
	100-254-321-0000-09	WATER AND SEWER SERVICES		574.55	
	VO# 128831	INV# 100285		712.75	
	WATER				
	100-254-321-0000-14	WATER		712.75	
	VO# 128832	INV# 100288		21.75	
	WATER				

	100-254-321-0000-14	WATER			21.75	
	VO# 128833	INV# 105736			11.25	
		WATER				
	100-254-321-0000-14	WATER			11.25	
	VO# 128834	INV# 105737			21.75	
		WATER				
	100-254-321-0000-14	WATER			21.75	
	VO# 128835	INV# 100289			21.75	
		WATER				
	100-254-321-0000-14	WATER			21.75	
	VO# 128836	INV# 102319			478.35	
		WATER				
	100-254-321-0000-15	WATER AND SEWER SERVICES			478.35	
	VO# 128837	INV# 102314			174.19	
		WATER				
	100-254-321-0000-15	WATER AND SEWER SERVICES			174.19	
	VO# 128838	INV# 100944			2,478.25	
		WATER				
	100-254-321-0000-44	WATER AND SEWER SERVICES			2,478.25	
	VO# 128839	INV# 101129			1,426.37	
		WATER				
	100-254-321-0000-46	WATER AND SEWER SERVICES			1,426.37	
	VO# 128840	INV# 104376			1,199.15	
		WATER				
	100-254-321-0000-47	WATER AND SEWER SERVICES			1,199.15	
82852	01/05/2012	043603	COMPORIUM COMMUNICATIONS			6,144.62
	VO# 128844	INV# 4080-1161-7			4,095.16	
		TELEPHONES				
	100-254-340-0000-06	TELEPHONES			4,095.16	
	VO# 128845	INV# 4064-5594-9			2,049.46	
		TELEPHONES				
	100-254-340-0000-06	TELEPHONES			2,049.46	
82853	01/05/2012	016250	COMPUTER SOFTWARE INNOVATIONS, INC.			3,147.71
	VO# 128970	INV# 78572	PO# 38420		2,585.96	
		EQUIPMENT				
	100-113-410-0000-09	ELEM INST SUPPLIES			806.05	
	100-113-540-0000-09	EQUIPMENT			779.91	
	100-222-410-0001-09	LIBRARY EQUIPMENT			1,000.00	
	VO# 128981	INV# 77914	PO# 38523		561.75	
		SUPPLIES				
	836-113-410-0000-00	SUPPLIES			561.75	
82854	01/05/2012	42190	CONVERSE COLLEGE			2,300.00
	VO# 128915	INV# 1766			2,300.00	
		EDU592 TECH COURSE				
	960-224-332-0000-00	TECHNOLOGY-TRAINING/COURSEWORK			2,300.00	
82855	01/05/2012	43364	CSI TECHNOLOGY OUTFITTERS			1,186.20

	VO# 128978	INV# 77947	PO# 38506	373.00	
	RENEWALS				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		373.00	
	VO# 128980	INV# 78952	PO# 38613	813.20	
	MAINTENANCE				
	100-266-323-0001-09	AV,COPY,COMPUTER,ETC MTN		406.60	
	100-266-323-0001-46	AV,COPY,COMPUTER,ETC MTN		406.60	
82857	01/05/2012	43508 DIEBOLD-FIRE SERVICES			464.21
	VO# 128944	INV# 59674846	PO# 38383	464.21	
	REPAIRS				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		464.21	
82858	01/05/2012	44421 DIXIE DIESEL			1,284.78
	VO# 128947	INV# 12/20/11		1,284.78	
	CLUTCH REPAIR				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,284.78	
82859	01/05/2012	020300 DUKE ENERGY			118,763.56
	VO# 128846	INV# 1323923614		710.24	
	ENERGY				
	100-254-470-0000-03	ENERGY		710.24	
	VO# 128847	INV# 1613646563		516.44	
	ENERGY				
	100-254-470-0000-03	ENERGY		516.44	
	VO# 128848	INV# 1605219540		5,839.10	
	ENERGY				
	100-254-470-0000-03	ENERGY		5,839.10	
	VO# 128849	INV# 1932284132		4,363.09	
	ENERGY				
	100-254-470-0000-03	ENERGY		4,363.09	
	VO# 128850	INV# 1423801409		19,236.04	
	ENERGY				
	100-254-470-0000-03	ENERGY		19,236.04	
	VO# 128851	INV# 1765415435		16,399.83	
	ENERGY				
	100-254-470-0000-03	ENERGY		16,399.83	
	VO# 128852	INV# 1683418434		25.11	
	ENERGY				
	100-254-470-0000-03	ENERGY		25.11	
	VO# 128853	INV# 0002468075		8,016.10	
	ENERGY				
	100-254-470-0000-03	ENERGY		8,016.10	
	VO# 128854	INV# 0002468074		138.34	
	ENERGY				
	100-254-470-0000-03	ENERGY		138.34	
	VO# 128855	INV# 0002468071		39.25	
	ENERGY				
	100-254-470-0000-03	ENERGY		39.25	

VO# 128856	INV# 0002468067	236.12
	ENERGY	
100-254-470-0000-03	ENERGY	236.12
VO# 128857	INV# 0002468065	4,747.98
	ENERGY	
100-254-470-0000-03	ENERGY	4,747.98
VO# 128858	INV# 0002468078	9.43
	ENERGY	
100-254-470-0000-03	ENERGY	9.43
VO# 128859	INV# 2132116601	51.39
	ENERGY	
100-254-470-0000-03	ENERGY	51.39
VO# 128860	INV# 0002468076	51.91
	ENERGY	
100-254-470-0000-03	ENERGY	51.91
VO# 128861	INV# 1486360387	224.24
	ENERGY	
100-254-470-0000-04	ENERGY	224.24
VO# 128862	INV# 0002468053	62.85
	ENERGY	
100-254-470-0000-06	ENERGY	62.85
VO# 128863	INV# 0002468040	9.11
	ENERGY	
100-254-470-0000-06	ENERGY	9.11
VO# 128864	INV# 0002468052	1,151.83
	ENERGY	
100-254-470-0000-06	ENERGY	1,151.83
VO# 128865	INV# 1927301901	33.31
	ENERGY	
100-254-470-0000-08	ENERGY	33.31
VO# 128866	INV# 0003920356	49.27
	ENERGY	
100-254-470-0000-08	ENERGY	49.27
VO# 128867	INV# 1828633064	82.52
	ENERGY	
100-254-470-0000-08	ENERGY	82.52
VO# 128868	INV# 1847944330	27.81
	ENERGY	
100-254-470-0000-08	ENERGY	27.81
VO# 128869	INV# 1664098568	13.91
	ENERGY	
100-254-470-0000-08	ENERGY	13.91
VO# 128870	INV# 0002809217	660.26
	ENERGY	
100-254-470-0000-08	ENERGY	660.26
VO# 128871	INV# 1769830474	34.76

		ENERGY	
100-254-470-0000-08	ENERGY		34.76
VO# 128872	INV# 0003079914		6,818.55
		ENERGY	
100-254-470-0000-08	ENERGY		6,818.55
VO# 128873	INV# 0002468062		18.54
		ENERGY	
100-254-470-0000-09	ENERGY		18.54
VO# 128874	INV# 1698793214		9.82
		ENERGY	
100-254-470-0000-09	ENERGY		9.82
VO# 128875	INV# 0002468064		330.49
		ENERGY	
100-254-470-0000-09	ENERGY		330.49
VO# 128876	INV# 0002468054		12.86
		ENERGY	
100-254-470-0000-14	ENERGY		12.86
VO# 128877	INV# 0002468055		23.30
		ENERGY	
100-254-470-0000-14	ENERGY		23.30
VO# 128878	INV# 0004725414		9.43
		ENERGY	
100-254-470-0000-14	ENERGY		9.43
VO# 128879	INV# 0002468050		17,057.84
		ENERGY	
100-254-470-0000-14	ENERGY		17,057.84
VO# 128880	INV# 0002468051		1,021.07
		ENERGY	
100-254-470-0000-14	ENERGY		1,021.07
VO# 128881	INV# 0002468060		2,244.42
		ENERGY	
100-254-470-0000-15	ENERGY		2,244.42
VO# 128882	INV# 0002468056		1,467.55
		ENERGY	
100-254-470-0000-15	ENERGY		1,467.55
VO# 128883	INV# 1595852313		88.85
		ENERGY	
100-254-470-0000-44	ENERGY		88.85
VO# 128884	INV# 0003346490		1,418.66
		ENERGY	
100-254-470-0000-44	ENERGY		1,418.66
VO# 128885	INV# 0002468061		4,715.53
		ENERGY	
100-254-470-0000-44	ENERGY		4,715.53
VO# 128886	INV# 1848417818		27.81
		ENERGY	
100-254-470-0000-44	ENERGY		27.81

VO# 128887	INV# 0002468072	499.06
	ENERGY	
100-254-470-0000-44	ENERGY	499.06
VO# 128888	INV# 2049231220	28.56
	ENERGY	
100-254-470-0000-44	ENERGY	28.56
VO# 128889	INV# 1932886333	70.78
	ENERGY	
100-254-470-0000-44	ENERGY	70.78
VO# 128890	INV# 1286838742	27.81
	ENERGY	
100-254-470-0000-44	ENERGY	27.81
VO# 128891	INV# 0002468077	178.21
	ENERGY	
100-254-470-0000-44	ENERGY	178.21
VO# 128892	INV# 0002468073	1,195.90
	ENERGY	
100-254-470-0000-44	ENERGY	1,195.90
VO# 128893	INV# 0002468038	176.74
	ENERGY	
100-254-470-0000-45	ENERGY	176.74
VO# 128894	INV# 0002468037	5,053.27
	ENERGY	
100-254-470-0000-45	ENERGY	5,053.27
VO# 128895	INV# 1456364489	36.24
	ENERGY	
100-254-470-0000-45	ENERGY	36.24
VO# 128896	INV# 0004378380	8.98
	ENERGY	
100-254-470-0000-45	ENERGY	8.98
VO# 128897	INV# 0002468045	5,513.72
	ENERGY	
100-254-470-0000-46	ENERGY	5,513.72
VO# 128898	INV# 1485897739	64.88
	ENERGY	
100-254-470-0000-46	ENERGY	64.88
VO# 128899	INV# 0002468047	55.07
	ENERGY	
100-254-470-0000-46	ENERGY	55.07
VO# 128900	INV# 1767968177	29.62
	ENERGY	
100-254-470-0000-46	ENERGY	29.62
VO# 128901	INV# 0002468048	315.65
	ENERGY	
100-254-470-0000-46	ENERGY	315.65
VO# 128902	INV# 1559763336	12.50



			ENERGY			
	100-254-470-0000-47		ENERGY			12.50
	VO# 128903	INV# 1639510750				26.48
			ENERGY			
	100-254-470-0000-47		ENERGY			26.48
	VO# 128904	INV# 1634659181				13.13
			ENERGY			
	100-254-470-0000-47		ENERGY			13.13
	VO# 128905	INV# 1521638680				26.48
			ENERGY			
	100-254-470-0000-47		ENERGY			26.48
	VO# 128906	INV# 1216285558				26.48
			ENERGY			
	100-254-470-0000-47		ENERGY			26.48
	VO# 128907	INV# 1151543316				26.48
			ENERGY			
	100-254-470-0000-47		ENERGY			26.48
	VO# 128909	INV# 0003112863				6,137.64
			ENERGY			
	100-254-470-0000-47		ENERGY			6,137.64
	VO# 128910	INV# 0002809220				1,153.20
			ENERGY			
	100-254-470-0000-47		ENERGY			1,153.20
	VO# 128911	INV# 2102114435				36.12
			ENERGY			
	100-254-470-0000-47		ENERGY			36.12
	VO# 128912	INV# 1615916561				55.60
			ENERGY			
	100-254-470-0000-47		ENERGY			55.60
82861	01/05/2012	43829	EDIFICE, INC			47,512.96
	VO# 128756	INV# 00016				47,512.96
			PROJ# SC3007/H CJES			
	507-253-525-0000-14		BUILDING			47,512.96
82864	01/05/2012	44205	FDJTC CULINARY ARTS			350.00
	VO# 128760	INV# 2				350.00
			HOLIDAY RECEPTION			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES			350.00
82866	01/05/2012	44107	FILTERWERKS			814.23
	VO# 128919	INV# 857463		PO# 38625		326.61
			SUPPLIES			
	100-254-410-0000-08		MTN SUPPLIES JPS			0.00
	100-254-410-0000-45		MTN SUPPLIES HGSES			326.61
	VO# 128920	INV# 857464		PO# 38625		487.62
			SUPPLIES			
	100-254-410-0000-08		MTN SUPPLIES JPS			487.62
	100-254-410-0000-45		MTN SUPPLIES HGSES			0.00

82868	01/05/2012	023651 FOLLETT SOFTWARE COMPANY			4,400.00
	VO# 128986	INV# 6161761			4,400.00
		ANNUAL SOFTWARE/ SCANNERS			
	100-222-410-0000-03	LIB. SUPPLIES			550.00
	100-222-410-0000-08	LIB. SUPPLIES			550.00
	100-222-410-0000-09	LIB. SUPPLIES			550.00
	100-222-410-0000-44	LIB. SUPPLIES			550.00
	100-222-410-0000-45	LIB. SUPPLIES			550.00
	100-222-410-0000-46	LIB. SUPPLIES			550.00
	100-222-410-0000-47	LIB SUPPLIES			550.00
	100-222-410-0000-49	LIBRARY SUPPLIES			550.00
82869	01/05/2012	024024 FORMS & SUPPLY, INC.			357.71
	VO# 128763	INV# 1691911-0	PO# 38620		357.71
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			357.71
82871	01/05/2012	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			483.98
	VO# 128765	INV# 0001378268-IN	PO# 38623		265.69
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			265.69
	VO# 128922	INV# 0001391007-IN	PO# 37954		72.17
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			72.17
	VO# 128923	INV# 0001392650-IN	PO# 37954		146.12
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			146.12
82872	01/05/2012	016215 HEWLETT-PACKARD COMPANY			11,299.46
	VO# 128972	INV# 31199354-001	PO# 38635		7,798.70
		SERVER			
	503-253-445-0000-04	TRANSPORTATION SERVER/PLOTTER			7,798.70
	VO# 128973	INV# 31199360-002	PO# 38635		1,628.59
		SERVER			
	503-253-445-0000-04	TRANSPORTATION SERVER/PLOTTER			1,628.59
	VO# 128974	INV# 31199354-002	PO# 38635		1,520.74
		SERVER			
	503-253-445-0000-04	TRANSPORTATION SERVER/PLOTTER			1,520.74
	VO# 128975	INV# 31199360-001	PO# 38635		155.44
		SERVER			
	503-253-445-0000-04	TRANSPORTATION SERVER/PLOTTER			155.44
	VO# 128976	INV# 31199360-003	PO# 38635		17.12
		SERVER			
	503-253-445-0000-04	TRANSPORTATION SERVER/PLOTTER			17.12
	VO# 128977	INV# 31199360-004	PO# 38635		178.87
		SERVER			
	503-253-445-0000-04	TRANSPORTATION SERVER/PLOTTER			178.87
82873	01/05/2012	031415 INTERSTATE TRANS. EQUIPMENT CO.			152.26
	VO# 128766	INV# C001007329	PO# 37957		152.26
		SUPPLIES			

	100-254-410-0000-00	MAINT SUPPLIES			152.26	
82874	01/05/2012	41851 J & Z SERVICES, INC				1,533.00
	VO# 128942	INV# 909			1,533.00	
		DEC 2011 LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,533.00	
82875	01/05/2012	42139 LOWES COMPANIES INC.				132.48
	VO# 128767	INV# 06047	PO# 38551		79.32	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			79.32	
	VO# 128768	INV# 06965	PO# 38551		14.01	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			14.01	
	VO# 128770	INV# 07090	PO# 37960		15.22	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			15.22	
	VO# 128771	INV# 07992	PO# 37960		45.77	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			45.77	
	VO# 128772	INV# 11354	PO# 37960		68.85	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			68.85	
	VO# 128773	INV# 09527	PO# 37960		32.91	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			32.91	
	VO# 128774	INV# 07352	PO# 37960		5.64	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.64	
	VO# 128775	INV# RETURN 10339	PO# 38094		-454.58	
		CREDIT				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			-454.58	
	VO# 128776	INV# 06703	PO# 37960		4.26	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			4.26	
	VO# 128777	INV# 06551	PO# 37960		1.73	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1.73	
	VO# 128778	INV# 07647	PO# 38551		31.28	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			31.28	
	VO# 128779	INV# 07372	PO# 38551		40.60	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			40.60	
	VO# 128924	INV# 02910	PO# 37960		17.98	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			17.98	
	VO# 128925	INV# 85309	PO# 38652		229.49	

			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			229.49	
82877	01/05/2012	037900	MURR AND LANEY, INC.				843.00
		VO# 128782	INV# 8676	PO# 38651		175.00	
			REPAIRS & MAINT				
		100-254-323-0000-09	REPAIRS AND MAINT HCJ			175.00	
		100-254-323-0000-44	REPAIRS AND MAINTENANCE			0.00	
		100-254-323-0000-46	REPAIRS AND MAINTENANCE			0.00	
		VO# 128783	INV# 8674	PO# 38651		468.00	
			REPAIRS & MAINT				
		100-254-323-0000-09	REPAIRS AND MAINT HCJ			66.75	
		100-254-323-0000-44	REPAIRS AND MAINTENANCE			214.00	
		100-254-323-0000-46	REPAIRS AND MAINTENANCE			187.25	
		VO# 128784	INV# 8675	PO# 38651		200.00	
			REPAIRS & MAINT				
		100-254-323-0000-09	REPAIRS AND MAINT HCJ			200.00	
82879	01/05/2012	43418	OREILLY AUTO PARTS				161.29
		VO# 128785	INV# 1619-319248	PO# 38619		24.31	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			24.31	
		VO# 128786	INV# 1619-319078	PO# 38619		78.22	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			78.22	
		VO# 128787	INV# 1619-317804	PO# 38619		11.98	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			11.98	
		VO# 128788	INV# 1619-317636	PO# 38619		11.52	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			11.52	
		VO# 128789	INV# 1619-317757	PO# 38619		3.20	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			3.20	
		VO# 128790	INV# 1619-317781	PO# 38619		10.68	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			10.68	
		VO# 128791	INV# 1619-318144	PO# 38619		21.38	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			21.38	
82880	01/05/2012	41787	PIEDMONT WEST URGENT CARE CENTER				110.00
		VO# 128780	INV# DECEMBER 2011			110.00	
			OCCUPATIONAL HEALTH SERVICES				
		100-255-313-0008-00	DRUG TESTING			110.00	
82881	01/05/2012	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC				1,761.52
		VO# 128927	INV# 8342180-DC11			599.50	
			SUPPLIES				
		100-221-410-0000-01	IMPR OF INST SUPPLIES			599.50	

	VO# 128928	INV# 6787949-DC11		1,162.02	
			LEASE#6787949		
	100-254-325-0000-06	POSTAGE MACHINE RENTAL		1,162.02	
82882	01/05/2012	041700 QUILL CORPORATION			247.08
	VO# 128792	INV# 8644105	PO# 38549	231.46	
			SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		231.46	
	VO# 128967	INV# 8121272	PO# 38569	24.55	
			SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		24.55	
	VO# 128968	INV# 8117912	PO# 38586	107.28	
			SUPPLIES		
	829-113-410-0000-15	SUPPLIES		107.28	
	VO# 128969	INV# 557141		-116.21	
			CREDIT		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		-116.21	
82883	01/05/2012	43066 R.A.I.D. CORPS, INC			618.48
	VO# 128793	INV# 5699		618.48	
			FY 11/12 WEAPON INSPECTION		
	100-258-395-1000-00	RAID PROGRAM		618.48	
82884	01/05/2012	043750 RENTAL SERVICE CORPORATION			13,046.00
	VO# 128929	INV# 50311309-001	PO# 38611	13,046.00	
			STRADDLE		
	507-253-540-0000-06	EXPENDABLE EQUIPMENT		13,046.00	
82885	01/05/2012	042860 REYNOLDS & REYNOLDS PRINTING CO., INC.			10,917.21
	VO# 128794	INV# 42632		10,917.21	
			2045/ COURSEBOOKLETS		
	311-221-410-0000-06	SUPPLIES		10,917.21	
82886	01/05/2012	42573 RONCO SPECIALIZED SYSTEMS, INC.			15,792.36
	VO# 128985	INV# 10057350	PO# 38633	15,792.36	
			INTERCOM SYSTEM		
	503-253-445-0001-44	INTERCOM SYSTEM-YMS		15,792.36	
82887	01/05/2012	018510 SC BUDGET AND CONTROL BOARD			469.50
	VO# 128796	INV# C092414		469.50	
			TELEPHONES		
	100-254-340-0000-03	TELEPHONES		469.50	
82888	01/05/2012	42877 SC DEPARTMENT OF JUVENILE JUSTICE			106.42
	VO# 128971	INV# 705205		106.42	
			11/01/11-11/30/11 SERVICES		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		106.42	
82889	01/05/2012	045506 SC SCHOOL FOR THE DEAF AND BLIND			570.40
	VO# 128930	INV# 2000183181		570.40	
			CONTRACT# C12-021V		
	242-215-311-0000-00	VI - CONSULTATION		570.40	

82890	01/05/2012	046475	SHIFFLER EQUIPMENT SALES, INC.			193.79
	VO# 128795	INV# 1134610400		PO# 38624	187.99	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			187.99	
	VO# 128803	INV# 1134610401		PO# 38624	5.80	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			5.80	
82891	01/05/2012	44165	SYSCO CHARLOTTE,LLC			251.77
	VO# 128995	INV# 201040960			251.77	
			SUPPLIES			
	100-216-410-0000-06	STUDENT SERVICES SUPPLIES			27.97	
	100-221-410-0000-01	IMPR OF INST SUPPLIES			27.97	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			27.97	
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES			27.97	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			27.97	
	100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION			27.98	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			27.98	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			27.98	
	600-256-410-0000-00	FOOD SER SUPPLIES			27.98	
82892	01/05/2012	44031	TOSHIBA-BUSINESS SOLUTIONS			45,536.21
	VO# 128797	INV# 8822669			45,536.21	
			2ND QTR CONTRACT			
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM			45,536.21	
82893	01/05/2012	052200	TOWN OF HICKORY GROVE			175.70
	VO# 128931	INV# 970			175.70	
			WATER			
	100-254-321-0000-45	WATER AND SEWER SERVICES			175.70	
82894	01/05/2012	052400	TRAYCO			535.06
	VO# 128798	INV# 257326116		PO# 37971	535.06	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			535.06	
82895	01/05/2012	43525	UNIFIRST CORPORATION			1,742.37
	VO# 128799	INV# 2121027835			363.12	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			363.12	
	VO# 128800	INV# 2121027836			432.45	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			432.45	
	VO# 128932	INV# 2121029801			452.10	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			452.10	
	VO# 128933	INV# 2121029802			494.70	
			UNIFORM RENTAL			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			494.70	
82896	01/05/2012	42999	U.S. LOCK			462.10
	VO# 128934	INV# 07514683		PO# 37972	122.53	

			SUPPLIES		
100-254-410-0000-00			MAINT SUPPLIES	122.53	
VO# 128935	INV#	07513519			122.05
			PO# 37972		
			SUPPLIES		
100-254-410-0000-00			MAINT SUPPLIES	122.05	
VO# 128945	INV#	07528835			217.52
			PO# 37972		
			SUPPLIES		
100-254-410-0000-00			MAINT SUPPLIES	217.52	
82898	01/05/2012	44149	WESTERN YORK COUNTY BRANCH NAACP		325.00
VO# 128802	INV#	01/21/2012		325.00	
			PARADE ENTRY		
100-232-690-0001-06			AWARDS & RECOGNITIONS	325.00	
82899	01/05/2012	056100	YORK COUNTY NATURAL GAS AUTH		16,068.16
VO# 128804	INV#	106448-320155		180.74	
			ENERGY		
100-254-470-0000-03			ENERGY	180.74	
VO# 128805	INV#	106448-320140		46.30	
			ENERGY		
100-254-470-0000-03			ENERGY	46.30	
VO# 128806	INV#	68312-225235		327.44	
			ENERGY		
100-254-470-0000-03			ENERGY	327.44	
VO# 128807	INV#	68312-121470		281.77	
			ENERGY		
100-254-470-0000-03			ENERGY	281.77	
VO# 128808	INV#	106448-320135		47.33	
			ENERGY		
100-254-470-0000-03			ENERGY	47.33	
VO# 128809	INV#	106448-319720		9,399.51	
			ENERGY		
100-254-470-0000-03			ENERGY	9,399.51	
VO# 128810	INV#	106448-320145		973.85	
			ENERGY		
100-254-470-0000-03			ENERGY	973.85	
VO# 128811	INV#	106448-320150		546.93	
			ENERGY		
100-254-470-0000-03			ENERGY	546.93	
VO# 128812	INV#	1606-93910		118.98	
			ENERGY		
100-254-470-0000-06			ENERGY	118.98	
VO# 128813	INV#	1375-6950		1,120.25	
			ENERGY		
100-254-470-0000-09			ENERGY	1,120.25	
VO# 128814	INV#	1606-8170		176.31	
			ENERGY		
100-254-470-0000-15			ENERGY	176.31	

	VO# 128815	INV# 1606-90350		94.42	
			ENERGY		
	100-254-470-0000-15	ENERGY		94.42	
	VO# 128816	INV# 26469-103155		28.90	
			ENERGY		
	100-254-470-0000-44	ENERGY		28.90	
	VO# 128817	INV# 1622-8270		225.46	
			ENERGY		
	100-254-470-0000-44	ENERGY		225.46	
	VO# 128818	INV# 25290-100355		2,108.19	
			ENERGY		
	100-254-470-0000-44	ENERGY		2,108.19	
	VO# 128819	INV# 25290-112015		21.72	
			ENERGY		
	100-254-470-0000-44	ENERGY		21.72	
	VO# 128820	INV# 25290-124000		254.14	
			ENERGY		
	100-254-470-0000-44	ENERGY		254.14	
	VO# 128821	INV# 1606-94845		115.92	
			ENERGY		
	100-254-470-0000-46	ENERGY		115.92	
82900	01/09/2012	44382	EMBASSY SUITES		266.56
	VO# 128996	INV# CONF# 83490875		266.56	
	836-113-332-0000-00	TRAVEL		266.56	
82901	01/09/2012	101600	SC BUDGET AND CONTROL BOARD		423,299.36
	VO# 128997	INV# 5460100		423,299.36	
			DECEMBER 2011		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		376,429.62	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,076.98	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,330.50	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,560.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,707.52	
	100-000-456-0000-00	OPTIONAL LIFE		11,986.04	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		23,208.70	
82902	01/12/2012		EMPLOYEE VENDOR		509.00
	VO# 129097	INV# 08/31/11-12/06/11		509.00	
			TRAVEL		
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		509.00	
82906	01/12/2012		EMPLOYEE VENDOR		152.00
	VO# 129002	INV# 11/09/11-01/04/12		152.00	
			TRAVEL		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		152.00	
82909	01/12/2012		EMPLOYEE VENDOR		119.59
	VO# 129096	INV# REIMB		119.59	
			SUPPLIES		
	340-139-410-0000-49	SUPPLIES		119.59	



VO# 129008 INV# 533.42

VOUCHER - AP USE TAX

100-111-410-0000-45	KINDERGARTEN SUPPLIES	13.58
100-113-410-0000-09	ELEM INST SUPPLIES	14.54
100-113-410-0000-44	ELEM INST SUPPLIES	12.70
100-114-410-0000-03	HIGH SCHOOL SUPPLIES	10.66
100-222-410-0000-49	LIBRARY SUPPLIES	10.37
100-254-323-0000-00	REPAIRS AND MAINTENANCE	29.50
100-254-323-0000-44	REPAIRS AND MAINTENANCE	50.42
100-254-410-0000-44	MTN SUPPLIES JR HIGH	19.21
215-224-410-0000-00	SUPPLIES	189.68
507-253-410-0000-14	SUPPLIES	117.64
600-256-410-0000-00	FOOD SER SUPPLIES	65.12

82915 01/12/2012 EMPLOYEE VENDOR 108.60

VO# 129007 INV# 12/02/11-12/21/11 108.60

TRAVEL

100-145-332-0000-00	HB TRAVEL	108.60
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82916 01/12/2012 41637 YORK COMPREHENSIVE HIGH 661.87

VO# 129093 INV# REIMB 661.87

SUPPLIES

100-114-333-0004-03	CHORUS TRAVEL, DUES, ETC	108.00
100-114-410-0000-03	HIGH SCHOOL SUPPLIES	161.40
100-212-410-0000-03	GUIDANCE SUPPLIES	392.47

82918 01/12/2012 001720 ALL FIRE PROTECTION COMPANY, INC. 2,744.20

VO# 129010 INV# 2409 PO# 38681 503.86

SEMI-ANNUAL FIRE INSPECTION

100-254-323-0000-00	REPAIRS AND MAINTENANCE	503.86
VO# 129011	INV# 2430 PO# 38681	71.29

SEMI-ANNUAL FIRE INSPECTION

100-254-323-0000-00	REPAIRS AND MAINTENANCE	71.29
VO# 129012	INV# 2428 PO# 38681	66.21

SEMI-ANNUAL FIRE INSPECTION

100-254-323-0000-00	REPAIRS AND MAINTENANCE	66.21
VO# 129013	INV# 2425 PO# 38681	60.69

SEMI-ANNUAL FIRE INSPECTION

100-254-323-0000-00	REPAIRS AND MAINTENANCE	60.69
VO# 129014	INV# 2421 PO# 38681	73.23

SEMI-ANNUAL FIRE INSPECTION

100-254-323-0000-00	REPAIRS AND MAINTENANCE	73.23
VO# 129015	INV# 2420 PO# 38681	98.54

SEMI-ANNUAL FIRE INSPECTION

100-254-323-0000-00	REPAIRS AND MAINTENANCE	98.54
VO# 129016	INV# 2422 PO# 38681	244.33

SEMI-ANNUAL FIRE INSPECTION

100-254-323-0000-00	REPAIRS AND MAINTENANCE	244.33
VO# 129017	INV# 2423 PO# 38681	171.94

SEMI-ANNUAL FIRE INSPECTION

	100-254-323-0000-00	REPAIRS AND MAINTENANCE			171.94	
	VO# 129018	INV# 2424		PO# 38681	182.53	
		SEMI-ANNUAL FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			182.53	
	VO# 129019	INV# 2429		PO# 38681	295.39	
		SEMI-ANNUAL FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			295.39	
	VO# 129020	INV# 2431		PO# 38681	137.30	
		SEMI-ANNUAL FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			137.30	
	VO# 129021	INV# 2432		PO# 38681	137.30	
		SEMI-ANNUAL FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			137.30	
	VO# 129022	INV# 2426		PO# 38681	201.83	
		SEMI-ANNUAL FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			201.83	
	VO# 129023	INV# 2427		PO# 38681	214.61	
		SEMI-ANNUAL FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			214.61	
	VO# 129024	INV# 2434		PO# 38681	147.15	
		SEMI-ANNUAL FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			147.15	
	VO# 129025	INV# 2433		PO# 38681	138.00	
		SEMI-ANNUAL FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			138.00	
82919	01/12/2012	44423 AMERICAN RED CROSS				298.00
	VO# 129110	INV# 10024696			27.00	
		CPR SERVICES				
	100-213-312-0000-01	MED CONSULTANT SERVICES			27.00	
	VO# 129111	INV# 10002485			271.00	
		CPR SERVICES				
	100-213-312-0000-01	MED CONSULTANT SERVICES			271.00	
82921	01/12/2012	006475 BEARING DISTRIBUTORS, INC.				192.05
	VO# 129028	INV# 0453370		PO# 37937	192.05	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			192.05	
82922	01/12/2012	007150 BI LO, INC.				148.57
	VO# 129029	INV# 724254		PO# 38188	30.55	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			30.55	
	VO# 129030	INV# 724258		PO# 38188	94.40	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			94.40	
	VO# 129031	INV# 724261		PO# 38188	15.75	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			15.75	

	VO# 129032	INV# 724263	PO# 38188	7.87	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		7.87	
82923	01/12/2012	012400 CAMCOR, INC.			187.15
	VO# 129033	INV# 2232419	PO# 38614	187.15	
	SUPPLIES				
	836-113-410-0000-00	SUPPLIES		187.15	
82924	01/12/2012	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER			7,187.50
	VO# 129034	INV# YORK-302-2012		7,187.50	
	CONTRACT 2ND QTR				
	100-113-312-0000-44	MENTAL HEALTH CONTRACT		7,187.50	
82925	01/12/2012	44179 CENGAGE LEARNING			151.20
	VO# 129045	INV# 17396389	PO# 38529	151.20	
	BOOKS				
	100-222-430-0000-03	LIBRARY BOOKS		151.20	
82926	01/12/2012	043603 COMPORIUM COMMUNICATIONS			1,385.59
	VO# 129035	INV# 4057-8752-4		18.00	
	TELEPHONE				
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 129036	INV# 4081-6562-9		30.00	
	TELEPHONE				
	100-254-340-0000-06	TELEPHONES		30.00	
	VO# 129037	INV# 4080-1220-1		11.84	
	TELEPHONE				
	100-254-340-0000-06	TELEPHONES		11.84	
	VO# 129038	INV# 4076-3785-9		1,325.75	
	TELEPHONE				
	100-254-340-0000-06	TELEPHONES		1,325.75	
82929	01/12/2012	023648 FOLLETT LIBRARY RESOURCES			4,265.97
	VO# 129040	INV# 422700F-4	PO# 38056	599.23	
	LIBRARY BOOKS				
	100-222-430-0000-45	LIBRARY BOOKS		599.23	
	VO# 129041	INV# 501521-1	PO# 38603	3,055.30	
	LIBRARY BOOKS				
	100-222-430-0000-03	LIBRARY BOOKS		3,055.30	
	VO# 129042	INV# 486215F-4	PO# 38572	611.44	
	LIBRARY BOOKS				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		611.44	
82930	01/12/2012	023651 FOLLETT SOFTWARE COMPANY			265.00
	VO# 129108	INV# #6173649		265.00	
	RENEWAL				
	100-111-410-0000-47	KINDERGARTEN SUPPLIES		88.33	
	100-112-410-0000-47	PRIMARY SUPPLIES		88.33	
	100-113-410-0000-47	ELEMENTARY SUPPLIES		88.34	
82931	01/12/2012	024024 FORMS & SUPPLY, INC.			1,264.44

	VO# 129043	INV# 1659886-0	PO# 38562	35.40	
	SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		35.40	
	VO# 129090	INV# 1720272-0	PO# 38667	1,229.04	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		1,229.04	
82936	01/12/2012	43837 MOVIE LICENSING USA			400.00
	VO# 129091	INV# 1645211	PO# 38680	400.00	
	SITE# 112184001				
	100-113-410-0000-09	ELEM INST SUPPLIES		400.00	
82937	01/12/2012	038610 NEWARK INONE			204.91
	VO# 129052	INV# 21571132	PO# 37963	204.91	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		204.91	
82938	01/12/2012	038800 NU IDEA SCHOOL SUPPLY INC			112.49
	VO# 129053	INV# 1037697-01	PO# 38547	112.49	
	SUPPLIES				
	100-233-540-0000-03	SCH ADMIN OFFICE EQUIP		112.49	
82939	01/12/2012	43418 OREILLY AUTO PARTS			366.72
	VO# 129055	INV# 1619-320284	PO# 38619	119.33	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		119.33	
	VO# 129056	INV# 1619-320218	PO# 38619	73.53	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		73.53	
	VO# 129058	INV# 1619-320434	PO# 38619	34.18	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		34.18	
	VO# 129060	INV# 1619-320431	PO# 38619	8.00	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		8.00	
	VO# 129061	INV# 1619-320269	PO# 38619	71.70	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		71.70	
	VO# 129062	INV# 1619-320433	PO# 38619	59.98	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		59.98	
82940	01/12/2012	039700 PECKNEL MUSIC COMPANY, INC.			127.18
	VO# 129063	INV# 1291193	PO# 38610	127.18	
	SUPPLIES				
	100-114-413-0000-03	CHORUS SUPPLIES		127.18	
82941	01/12/2012	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			526.97
	VO# 129064	INV# 327217	PO# 38658	526.97	
	SUPPLIES				
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		65.68	

	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES			65.68	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			65.68	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES			65.68	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			67.20	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			65.69	
	201-223-410-0000-00	SUPPLIES			65.68	
	600-256-410-0000-00	FOOD SER SUPPLIES			65.68	
82942	01/12/2012	041700	QUILL CORPORATION			284.17
	VO# 129065	INV# 8574453		PO# 38615	209.35	
			SUPPLIES			
	836-113-410-0000-00	SUPPLIES			209.35	
	VO# 129066	INV# 8607554		PO# 38615	74.82	
			SUPPLIES			
	836-113-410-0000-00	SUPPLIES			74.82	
82944	01/12/2012	042335	REALLY GOOD STUFF			166.27
	VO# 129068	INV# 3747378		PO# 38579	202.23	
			SUPPLIES			
	100-111-410-0000-45	KINDERGARTEN SUPPLIES			202.23	
	VO# 129069	INV# 3749652		PO# 38579	71.92	
			SUPPLIES			
	100-111-410-0000-45	KINDERGARTEN SUPPLIES			71.92	
	VO# 129070	INV# 3757662		PO# 38579	-107.88	
			CREDIT			
	100-111-410-0000-45	KINDERGARTEN SUPPLIES			-107.88	
82946	01/12/2012	045300	SCANTRON CORP.			672.01
	VO# 129072	INV# 6180441		PO# 38621	672.01	
			SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			672.01	
82948	01/12/2012	044446	SC DEPT OF ED-OFFICE OF TRANS.			581.92
	VO# 129095	INV# 80-4601-12-11			581.92	
			DECEMBER 2011			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			581.92	
82949	01/12/2012	42439	SERVICE ASSOCIATES, INC			1,392.50
	VO# 129075	INV# 2365			1,392.50	
			TELEPHONES			
	100-254-340-0000-00	TELEPHONE SERVICES			1,392.50	
82950	01/12/2012	047250	SODEXHO SERVICES			89,721.67
	VO# 129074	INV# 1000563620			89,721.67	
			DEC 2011 PURCHASES			
	600-256-300-0000-00	PURCHASED SERVICES			89,721.67	
82951	01/12/2012	42381	SOUTHERN EDUCATIONAL SYSTEMS, INC			39,341.55
	VO# 129092	INV# 12-1011		PO# 38544	39,341.55	
			GREENSTEM CERT PROGRAM			
	207-115-395-0000-02	OTHER PROF AND TECH SERV			39,341.55	
82952	01/12/2012	050944	TEXAS INSTRUMENTS ACCESSORIES DEPT.			176.92
	VO# 129076	INV# 655821		PO# 38622	176.92	

			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		176.92	
82953	01/12/2012	052400	TRAYCO			166.66
	VO# 129077	INV# 258395763		PO# 37971	166.66	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		166.66	
82954	01/12/2012	43525	UNIFIRST CORPORATION			806.48
	VO# 129078	INV# 2121035771			443.36	
			UNIFORM RENTAL			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		443.36	
	VO# 129079	INV# 2121035770			363.12	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		363.12	
82956	01/12/2012	053400	WALMART COMMUNITY BRC			269.68
	VO# 129103	INV# P927300A40145RBS9			22.16	
			ACCT 6032 2020 0013 3448			
	600-256-410-0000-00		FOOD SER SUPPLIES		22.16	
	VO# 129104	INV# P927300AT01MDEJDH			91.15	
			ACCT 6032 2020 0013 3448			
	600-256-410-0000-00		FOOD SER SUPPLIES		91.15	
	VO# 129105	INV# P927300AT01N8MYFK			109.58	
			ACCT 6032 2020 0013 3448			
	600-256-410-0000-00		FOOD SER SUPPLIES		109.58	
	VO# 129106	INV# P9273009501D49KP1			22.63	
			ACCT 6032 2020 0013 3448			
	600-256-410-0000-00		FOOD SER SUPPLIES		22.63	
	VO# 129107	INV# P9273009S00XZPNVG			24.16	
			ACCT 6032 2020 0013 3448			
	600-256-410-0000-00		FOOD SER SUPPLIES		24.16	
82957	01/12/2012	053625	WASTE MGMT OF THE CAROLINAS			877.29
	VO# 129081	INV# 2360203-2099-0			877.29	
			WASTE MGMT			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE		877.29	
82958	01/12/2012	056110	YORK ELECTRIC COOPERATIVE, INC.			3,418.33
	VO# 129099	INV# 10556701			2,418.67	
			ENERGY			
	100-254-470-0000-06		ENERGY		2,418.67	
	VO# 129100	INV# 10556702			414.13	
			ENERGY			
	100-254-470-0000-06		ENERGY		414.13	
	VO# 129101	INV# 10556703			333.79	
			ENERGY			
	100-254-470-0000-06		ENERGY		333.79	
	VO# 129102	INV# 10556704			251.74	
			ENERGY			
	100-254-470-0000-06		ENERGY		251.74	

82959	01/12/2012	056200	YORK LUMBER COMPANY			277.92
	VO# 129082	INV# 13561		PO# 37974	5.40	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			5.40	
	VO# 129083	INV# 13702		PO# 37974	13.98	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			13.98	
	VO# 129084	INV# 13658		PO# 37974	240.09	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			240.09	
	VO# 129085	INV# 13757		PO# 37974	5.62	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			5.62	
	VO# 129086	INV# 13804		PO# 37974	12.83	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			12.83	
82960	01/12/2012	43053	YORK ROTARY			347.62
	VO# 129087	INV# 11/17/11			150.00	
			POINSETTIAS			
	100-232-640-0000-06	SUPT DUES AND FEES			150.00	
	VO# 129088	INV# 12/01/11			37.62	
			CHRISTMAS PARTY			
	100-232-640-0000-06	SUPT DUES AND FEES			37.62	
	VO# 129089	INV# 01/01/12			160.00	
			QUARTERLY DUES			
	100-232-640-0000-06	SUPT DUES AND FEES			160.00	
82961	01/13/2012	047500	SOUTH CAROLINA DEPT. OF REVENUE			943.93
	VO# 129112	INV# OCT/NOV/DEC-2011			943.93	
			4TH QTR 2011			
	600-256-670-0000-00	TAX ON ADULT MEALS			943.93	
82962	01/19/2012		EMPLOYEE VENDOR			300.00
	VO# 129113	INV# 01/25/12			300.00	
			ASST. TRAINER			
	100-271-395-0000-03	GRADUATE ASST.			300.00	
82963	01/19/2012		EMPLOYEE VENDOR			200.00
	VO# 129114	INV# 12/15/11-01/15/12			200.00	
			BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS			200.00	
82964	01/19/2012		EMPLOYEE VENDOR			285.57
	VO# 129133	INV# 01/11-13/12			285.57	
			TRAVEL			
	836-113-332-0000-00	TRAVEL			285.57	
82965	01/19/2012		EMPLOYEE VENDOR			300.00
	VO# 129115	INV# 12/15/11-01/15/12			300.00	
			BAND CONSULTANTS			

		100-114-336-0001-03 BAND CONSULTANTS	300.00	
82966	01/19/2012	EMPLOYEE VENDOR		280.00
	VO# 129116	INV# 01/02/12-01/13/12	280.00	
		PARKING LOT ATTENDANT		
		100-115-395-0000-02 PARKING LOT ATTENDANT	280.00	
82967	01/19/2012	43596 DRURY INN & SUITES CONVENTION CENTER		427.31
	VO# 129117	INV# ACK# 324XMPV4	427.31	
		358-112-332-0000-47 TRAVEL	427.31	
82968	01/19/2012	EMPLOYEE VENDOR		500.00
	VO# 129118	INV# 12/15/11-01/15/12	500.00	
		BAND CONSULTANTS		
		100-114-336-0001-03 BAND CONSULTANTS	500.00	
82972	01/19/2012	EMPLOYEE VENDOR		1,279.00
	VO# 129160	INV# 08/02/11-12/14/11	1,279.00	
		TRAVEL		
		100-233-332-0000-03 SCH ADMIN TRAVEL	1,279.00	
82973	01/19/2012	EMPLOYEE VENDOR		127.50
	VO# 129125	INV# 11/02/11-01/09/12	127.50	
		TRAVEL		
		100-214-332-0000-01 PSYCHOLOGISTS TRAVEL	127.50	
82974	01/19/2012	42116 JEFFERSON ELEMENTARY		368.65
	VO# 129126	INV# REIMB	368.65	
		FIELD TRIP		
		100-255-110-0000-00 BUS DRIVER SAL	235.00	
		100-255-331-0000-00 STUDENT TRANSPORTATION	133.65	
82975	01/19/2012	EMPLOYEE VENDOR		286.90
	VO# 129127	INV# REIMB	286.90	
		TRAVEL		
		358-112-410-0000-47 SUPPLIES	286.90	
82978	01/19/2012	EMPLOYEE VENDOR		285.63
	VO# 129159	INV# REIMB	285.63	
		SUPPLIES		
		100-255-410-0000-00 TRANS OFFICE SUPPLIES	285.63	
82979	01/19/2012	EMPLOYEE VENDOR		122.50
	VO# 129128	INV# 12/14/11-01/17/12	122.50	
		TRAVEL		
		100-232-332-0000-06 SUPT OFFICE TRAVEL	122.50	
82981	01/19/2012	EMPLOYEE VENDOR		900.00
	VO# 129129	INV# 01/25/12	500.00	
		BAND		
		100-271-395-0000-03 GRADUATE ASST.	500.00	
	VO# 129130	INV# 12/15/11-01/15/12	400.00	
		BAND CONSULTANTS		
		100-114-336-0001-03 BAND CONSULTANTS	400.00	



82983	01/19/2012	EMPLOYEE VENDOR				300.00
	VO# 129132	INV# 01/25/12				300.00
		ASST. TRAINER				
	100-271-395-0000-03	GRADUATE ASST.				300.00
82984	01/19/2012	001720 ALL FIRE PROTECTION COMPANY, INC.				176.95
	VO# 129193	INV# 2435	PO# 38681			176.95
		INSPECTION SERVICES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				176.95
82985	01/19/2012	44414 ANGELTRAX SYSTEMS				107,021.34
	VO# 129158	INV# 547225	PO# 38601			107,021.34
		BUS VIDEO SYSTEM				
	507-253-445-0000-04	BUS VIDEO SYSTEM				107,021.34
82986	01/19/2012	002585 APPERSON PRINT MANAGEMENT SER.				904.15
	VO# 129137	INV# 541568	PO# 38668			904.15
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES				904.15
82988	01/19/2012	006624 AT & T				1,145.17
	VO# 129136	INV# 6841503449				1,145.17
		TELEPHONES				
	100-254-340-0000-03	TELEPHONES				247.00
	100-254-340-0000-06	TELEPHONES				442.44
	100-254-340-0000-08	TELEPHONES				70.39
	100-254-340-0000-09	TELEPHONES				38.58
	100-254-340-0000-44	TELEPHONES				29.36
	100-254-340-0000-45	TELEPHONES				80.56
	100-254-340-0000-46	TELEPHONES				19.29
	100-254-340-0000-47	TELEPHONES				10.07
	100-254-340-0000-49	TELEPHONE				207.48
82989	01/19/2012	43433 BANKERS ADVERTISING COMPANY				195.23
	VO# 129138	INV# 577812	PO# 38646			195.23
		JUNIOR SCHOLARS				
	100-232-690-0001-06	AWARDS & RECOGNITIONS				195.23
82990	01/19/2012	008700 BOYD TIRE COMPANY				763.70
	VO# 129188	INV# 188137	PO# 38687			363.80
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS				363.80
	VO# 129189	INV# 188138	PO# 38686			399.90
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				399.90
82991	01/19/2012	011050 BUCKEYE CLEANING CENTER				969.47
	VO# 129139	INV# 625599	PO# 38661			541.21
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES				541.21
	VO# 129140	INV# 641632	PO# 38645			57.14
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES				57.14

	VO# 129141	INV# 640879	PO# 38645	371.12	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		371.12	
82992	01/19/2012	44415 CHOICE TRANSLATING, INC			147.95
	VO# 129142	INV# 04-24039	PO# 38608	147.95	
	CONSULTING				
	242-214-313-0000-00	CONSULTING SERVICES		147.95	
82993	01/19/2012	015315 CLARK FENCES INC			23,710.00
	VO# 129143	INV# 802	PO# 38644	23,710.00	
	FENCING -YMS				
	503-253-410-0000-44	FENCING-YMS		23,710.00	
82994	01/19/2012	015700 CLOVER GLASS INC.			340.82
	VO# 129170	INV# 01/12/12	PO# 37942	340.82	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		340.82	
82999	01/19/2012	44203 FASTENAL			112.57
	VO# 129196	INV# SCYOR2470	PO# 37949	4.46	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		4.46	
	VO# 129197	INV# SCYOR2461	PO# 37949	14.51	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		14.51	
	VO# 129198	INV# SCYOR2446	PO# 37949	93.60	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		93.60	
83000	01/19/2012	44107 FILTERWERKS			2,366.30
	VO# 129171	INV# 862106	PO# 38653	2,366.30	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		2,366.30	
83002	01/19/2012	023650 FOLLETT CORPORATION CO.			319.07
	VO# 129145	INV# 989463	PO# 38655	319.07	
	SUPPLIES				
	100-222-410-0000-47	LIB SUPPLIES		203.22	
	100-222-410-0001-47	LIBRARY EQUIPMENT		115.53	
	100-222-430-0000-47	LIBRARY BOOKS		0.32	
83004	01/19/2012	029000 GRAYBAR ELEC COMPANY			343.16
	VO# 129175	INV# 958184695	PO# 37953	84.17	
	SUPPLIES				
	507-253-525-0000-14	BUILDING		84.17	
	VO# 129190	INV# 958066989	PO# 37953	14.87	
	SUPPLIES				
	507-253-525-0000-14	BUILDING		14.87	
	VO# 129191	INV# 958086044	PO# 38670	122.06	
	SUPPLIES				
	100-254-410-0000-45	MTN SUPPLIES HGSES		122.06	

	VO# 129192	INV# 958086045	PO# 38670	122.06	
	SUPPLIES				
	100-254-410-0000-45	MTN SUPPLIES HGSES		122.06	
83005	01/19/2012	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.		165.63
	VO# 129195	INV# 0001410282-IN	PO# 37954	165.63	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		165.63	
83006	01/19/2012	030459	HOBART CORPORATION		443.00
	VO# 129199	INV# 30052183		443.00	
	SUPPLIES				
	100-254-410-0000-49	SUPPLIES		443.00	
83007	01/19/2012	031400	INTERSTATE SOLUTIONS, INC		2,661.15
	VO# 129146	INV# 213939	PO# 38607	362.40	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		362.40	
	VO# 129147	INV# 213939-1	PO# 38607	648.53	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		648.53	
	VO# 129148	INV# 213939-2	PO# 38607	278.37	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		278.37	
	VO# 129149	INV# 213495	PO# 38563	1,371.85	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,371.85	
83008	01/19/2012	039790	J. W. PEPPER & SON, INC		838.29
	VO# 129161	INV# 15389269	PO# 38676	838.29	
	SUPPLIES				
	100-113-410-0003-44	CHORUS SUPPLIES		838.29	
83009	01/19/2012	44167	LANGUAGE CIRCLE ENTERPRISES		292.50
	VO# 129153	INV# 12010019	PO# 38656	292.50	
	SUPPLIES				
	242-127-410-0000-00	EIS MATERIALS & SUPPLIES		292.50	
83011	01/19/2012	037900	MURR AND LANEY, INC.		1,191.00
	VO# 129177	INV# 8690	PO# 38697	450.00	
	MAINTENANCE				
	100-254-323-0000-15	COMPUTER ETC MTN		0.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE		450.00	
	VO# 129178	INV# 8691	PO# 38697	296.00	
	MAINTENANCE				
	100-254-323-0000-15	COMPUTER ETC MTN		0.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		296.00	
	VO# 129179	INV# 8692	PO# 38697	445.00	
	MAINTENANCE				
	100-254-323-0000-15	COMPUTER ETC MTN		445.00	
83012	01/19/2012	43418	OREILLY AUTO PARTS		241.54

	VO# 129182	INV# 1619-321014	PO# 38619	81.86	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		81.86	
	VO# 129183	INV# 1619-321166	PO# 38619	98.29	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		98.29	
	VO# 129184	INV# 1619-321609	PO# 38619	6.61	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		6.61	
	VO# 129185	INV# 1619-321025	PO# 38619	3.20	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		3.20	
	VO# 129186	INV# 1619-321180	PO# 38619	77.69	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		77.69	
	VO# 129187	INV# 1619-321608	PO# 38619	-26.11	
	CREDIT				
	100-254-410-0000-00	MAINT SUPPLIES		-26.11	
83014	01/19/2012	41661	PETROLEUM TRADERS CORP.		23,636.92
	VO# 129172	INV# 527349	PO# 38677	23,636.92	
	FUEL				
	100-254-411-0003-03	GAS FOR DRIVER ED CAR		2,000.00	
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		21,636.92	
83015	01/19/2012	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		1,162.02
	VO# 129152	INV# 6787949-JA12		1,162.02	
	LEASE# 6787949				
	100-254-325-0000-06	POSTAGE MACHINE RENTAL		1,162.02	
83017	01/19/2012	42535	RIVERVIEW MEDICAL CENTER		144.00
	VO# 129154	INV# 00119932		144.00	
	TESTING				
	100-255-313-0008-00	DRUG TESTING		144.00	
83018	01/19/2012	037300	S2 SOLUTIONS AND SALES, LLC		1,308.05
	VO# 129194	INV# 1434	PO# 38662	1,308.05	
	SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JPS		654.02	
	100-254-410-0000-47	MTN SUPPLIES		654.03	
83019	01/19/2012	044105	SCASBO		130.00
	VO# 129155			130.00	
	SPRING CONFERENCE 2012				
	100-252-332-0000-06	FISCAL SER TRAVEL		130.00	
83020	01/19/2012	047100	SNIPES COMPANY		919.99
	VO# 129156	INV# 252377	PO# 38605	919.99	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		919.99	
83021	01/19/2012	44165	SYSCO CHARLOTTE,LLC		192.76

	VO# 129165	INV# 201180867	PO# 38430	192.76	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		192.76	
83022	01/24/2012	42146 AMERICAN BENEFITS CORPORATION NC			231.78
	VO# 129200	INV# 8840		231.78	
	JANUARY 2012				
	100-000-442-0000-00	VISION CARE		231.78	
83023	01/24/2012	100300 AMERICAN FAMILY LIFE ASSURANCE			329.63
	VO# 129201	INV# OFFE5		329.63	
	JANUARY 2012				
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		329.63	
83024	01/24/2012	100450 COLONIAL LIFE INSURANCE COMPANY			509.14
	VO# 129202	INV# E7195035		509.14	
	JANUARY 2012				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		509.14	
83025	01/24/2012	41794 FBMC SOUTH CAROLINA MONEY PLUS			9,058.44
	VO# 129203	INV# 294SD095		9,058.44	
	JANUARY 2012				
	100-000-463-0000-00	MONEY PLUS WITHHELD		9,058.44	
83026	01/24/2012	100800 HUMANA SPECIALTY BENEFITS			3,295.24
	VO# 129205	INV# 7200564000		3,295.24	
	JANUARY 2012				
	100-000-465-0000-00	KANAWHA INSURANCE		3,295.24	
83027	01/24/2012	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			526.78
	VO# 129213	INV# JAN 2012		526.78	
	JANUARY 2012				
	100-000-477-0000-00	CHILD SUPPORT		526.78	
83028	01/24/2012	44115 NYS CHILD SUPPORT PROCESSING CENTER			268.67
	VO# 129214	INV# JAN 2012		268.67	
	JANUARY 2012				
	100-000-477-0000-00	CHILD SUPPORT		268.67	
83029	01/24/2012	44261 PHEAA			358.93
	VO# 129209			358.93	
	JANUARY 2012				
	100-000-472-0000-00	LIEN		358.93	
83030	01/24/2012	44261 PHEAA			370.56
	VO# 129219			370.56	
	JANUARY 2012				
	100-000-472-0000-00	LIEN		370.56	
83031	01/24/2012	101914 SC DEPT OF REVENUE			395.66
	VO# 129206			395.66	
	JANUARY 2012				
	100-000-472-0000-00	LIEN		395.66	
83032	01/24/2012	101914 SC DEPT OF REVENUE			224.11

	VO# 129217			224.11	
		JANUARY 2012			
	100-000-472-0000-00 LIEN			224.11	
83033	01/24/2012	101625	SC RETIREMENT SYSTEMS		631.63
	VO# 129216	INV#	846.05	631.63	
		JANUARY 2012			
	100-000-476-0000-00 RETIREMENT INSTALLMENT			631.63	
83035	01/24/2012	44058	U.S. DEPARTMENT OF EDUCATION		276.61
	VO# 129208			276.61	
		JANUARY 2012			
	100-000-472-0000-00 LIEN			276.61	
83036	01/24/2012	44058	U.S. DEPARTMENT OF EDUCATION		428.15
	VO# 129218			428.15	
		JANUARY 2012			
	100-000-472-0000-00 LIEN			428.15	
83037	01/24/2012	43916	US TREASURY		100.00
	VO# 129210			100.00	
		JANUARY 2012			
	100-000-472-0000-00 LIEN			100.00	
83038	01/24/2012	44274	WAGE WORKS INC		450.28
	VO# 129204	INV#	294SD095	450.28	
		JANUARY 2012			
	100-000-463-0000-00 MONEY PLUS WITHHELD			450.28	
83039	01/24/2012	101925	WESTERN YORK COUNTY UNITED WAY		313.00
	VO# 129211	INV#	JANUARY 2012	313.00	
		JANUARY 2012			
	100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND			313.00	
83040	01/24/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		315.00
	VO# 129212			315.00	
		JANUARY 2012			
	100-000-472-0000-00 LIEN			315.00	
83041	01/24/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		570.00
	VO# 129220			570.00	
		JANUARY 2012			
	100-000-472-0000-00 LIEN			570.00	
83042	01/24/2012	102000	YORK COUNTY CLERK OF COURT		1,886.71
	VO# 129215	INV#	CHILD SUPPORT	1,886.71	
		JANUARY 2012			
	100-000-477-0000-00 CHILD SUPPORT			1,886.71	
83043	01/25/2012	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		7,336.59
	VO# 129221	INV#	003242	7,336.59	
		JANUARY 2012			
	100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS			7,336.59	
83048	01/26/2012	007500	BLACKS GENERATOR SHOP		119.00

VO#	INV#	DESCRIPTION	AMOUNT	TOTAL
129263	64735		119.00	
SUPPLIES				
100-254-410-0000-00		MAINT SUPPLIES	119.00	
83051	01/26/2012	020300 DUKE ENERGY		46,649.80
129298	1683418434		24.13	
ENERGY				
100-254-470-0000-03		ENERGY	24.13	
129299	1765415435		14,879.25	
ENERGY				
100-254-470-0000-03		ENERGY	14,879.25	
129300	1423801409		18,138.82	
ENERGY				
100-254-470-0000-03		ENERGY	18,138.82	
129301	1323923614		765.82	
ENERGY				
100-254-470-0000-03		ENERGY	765.82	
129302	1932284132		4,336.52	
ENERGY				
100-254-470-0000-03		ENERGY	4,336.52	
129303	1605219540		5,826.79	
ENERGY				
100-254-470-0000-03		ENERGY	5,826.79	
129304	1613646563		514.55	
ENERGY				
100-254-470-0000-03		ENERGY	514.55	
129305	0002468040		9.35	
ENERGY				
100-254-470-0000-06		ENERGY	9.35	
129306	0002468053		62.61	
ENERGY				
100-254-470-0000-06		ENERGY	62.61	
129307	1927301901		83.33	
ENERGY				
100-254-470-0000-08		ENERGY	83.33	
129308	0002468064		329.48	
ENERGY				
100-254-470-0000-09		ENERGY	329.48	
129309	1698793214		9.82	
ENERGY				
100-254-470-0000-09		ENERGY	9.82	
129310	0002468055		23.19	
ENERGY				
100-254-470-0000-14		ENERGY	23.19	
129311	0002468054		12.82	
ENERGY				
100-254-470-0000-14		ENERGY	12.82	

	VO# 129312	INV# 0004725414		9.43	
		ENERGY			
	100-254-470-0000-14	ENERGY		9.43	
	VO# 129313	INV# 0002468073		1,191.68	
		ENERGY			
	100-254-470-0000-44	ENERGY		1,191.68	
	VO# 129314	INV# 1595852313		87.54	
		ENERGY			
	100-254-470-0000-44	ENERGY		87.54	
	VO# 129315	INV# 1767968177		30.16	
		ENERGY			
	100-254-470-0000-46	ENERGY		30.16	
	VO# 129316	INV# 0002468048		314.51	
		ENERGY			
	100-254-470-0000-46	ENERGY		314.51	
83052	01/26/2012	020500 DUNLAP-JOHNSON CHEVEROLET			432.40
	VO# 129267	INV# 93269	PO# 37947	88.46	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		88.46	
	VO# 129268	INV# 93280	PO# 37947	343.94	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		343.94	
83054	01/26/2012	024024 FORMS & SUPPLY, INC.			1,514.80
	VO# 129270	INV# 1736036-0	PO# 38692	222.13	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		222.13	
	VO# 129271	INV# 1719150-0		1,311.31	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		1,311.31	
	VO# 129272	INV# C1658815-0		-18.64	
		CREDIT MEMO			
	100-113-410-0000-44	ELEM INST SUPPLIES		-18.64	
83055	01/26/2012	43264 HYATT REGENCY COLUMBUS			486.85
	VO# 129274	INV# 32542CK4		486.85	
		NATL READING RECOV CONF 02/12			
	836-113-332-0000-00	TRAVEL		486.85	
83056	01/26/2012	031415 INTERSTATE TRANS. EQUIPMENT CO.			162.85
	VO# 129275	INV# C001007676:01	PO# 37957	162.85	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		162.85	
83057	01/26/2012	42139 LOWES COMPANIES INC.			494.29
	VO# 129276	INV# 01576	PO# 38720	342.82	
		SUPPLIES			
	100-254-410-0000-09	MTN SUPPLIES HCJ		342.82	
	VO# 129277	INV# 02776	PO# 37960	37.80	



			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			37.80
	VO# 129278	INV# 07720		PO# 38551		88.18
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			88.18
	VO# 129279	INV# 07914		PO# 38551		25.49
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			25.49
83058	01/26/2012	43048	MANSFIELD OIL COMPANY			133.81
	VO# 129296	INV# SQLCD/00023548				134.27
			12/01/11-12/31/11 ACCT#019270			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE			134.27
	VO# 129297	INV# SQLCD/00023657				-0.46
			CREDIT MEMO			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE			-0.46
83059	01/26/2012	44390	THE METRO GROUP, INC			1,677.34
	VO# 129280	INV# PI 310550		PO# 38617		1,677.34
			MAINTENANCE			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE			1,677.34
83062	01/26/2012	43895	NATIONAL BENEFIT SERVICES, LLC			9,311.00
	VO# 129282	INV# JANUARY 2012				9,311.00
			JAN 2012 PAYROLL			
	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
83065	01/26/2012	044445	SC DEPT OF ED-BUS PERMITS			1,450.80
	VO# 129240	INV# FY'11-4601-0S2186				68.20
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			68.20
	VO# 129241	INV# FY'11-4601-0S2187				57.35
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			57.35
	VO# 129242	INV# FY'11-4601-0S2188				9.30
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			9.30
	VO# 129243	INV# FY'11-4601-0S2189				7.75
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			7.75
	VO# 129244	INV# FY'11-4601-0S2190				65.10
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			65.10
	VO# 129245	INV# FY'11-4601-0S2191				57.35
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION			57.35
	VO# 129246	INV# FY'11-4601-S2192				72.69

BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		72.69
VO# 129247	INV# FY'11-4601-S2193		77.66
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		77.66
VO# 129248	INV# FY'11-4601-S2194		79.36
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		79.36
VO# 129249	INV# FY'11-4601-0S2195		49.60
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		49.60
VO# 129250	INV# FY'11-4601-0S2196		49.60
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		49.60
VO# 129251	INV# FY'11-4601-0S2197		37.20
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		37.20
VO# 129252	INV# FY'11-4601-0S2198		31.00
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		31.00
VO# 129253	INV# FY'11-4601-0S2200		147.25
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		147.25
VO# 129254	INV# FY'11-4601-0S2201		23.25
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		23.25
VO# 129255	INV# FY'11-4601-0S2202		186.00
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		186.00
VO# 129256	INV# FY'11-4601-0S2203		51.15
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		51.15
VO# 129257	INV# FY'11-4601-0S2204		38.75
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		38.75
VO# 129258	INV# FY'11-4601-0S2205		71.46
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		71.46
VO# 129259	INV# FY'11-4601-0S2206		71.30
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		71.30
VO# 129260	INV# FY'11-4601-0S2207		70.99
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		70.99
VO# 129261	INV# FY'11-4601-S2208		71.14
BUS PERMITS			
100-255-331-0000-00	STUDENT TRANSPORTATION		71.14

	VO# 129262	INV#	FY'11-4601-0S2211		57.35	
	BUS PERMITS					
	100-255-331-0000-00		STUDENT TRANSPORTATION		57.35	
83066	01/26/2012	052270	TRANE SYSTEMS SALES & SER.			157.50
	VO# 129286	INV#	6110890R1	PO# 37970	157.50	
	SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES		157.50	
83067	01/26/2012	43525	UNIFIRST CORPORATION			1,614.52
	VO# 129287	INV#	2121039752		363.12	
	SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES		363.12	
	VO# 129288	INV#	2121039753		443.07	
	UNIFORM RENTALS					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		443.07	
	VO# 129289	INV#	2121037749		445.21	
	UNIFORM RENTALS					
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		445.21	
	VO# 129290	INV#	2121037748		363.12	
	SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES		363.12	
83068	01/26/2012	41756	VERIZON WIRELESS			232.10
	VO# 129291	INV#	6681512234		232.10	
	TELEPHONE					
	100-254-340-0000-06		TELEPHONES		232.10	
83069	01/26/2012	056100	YORK COUNTY NATURAL GAS AUTH			19,316.98
	VO# 129222	INV#	68312-225235		530.11	
	ENERGY					
	100-254-470-0000-03		ENERGY		530.11	
	VO# 129223	INV#	68312-121470		316.16	
	ENERGY					
	100-254-470-0000-03		ENERGY		316.16	
	VO# 129224	INV#	106448-319720		11,095.18	
	ENERGY					
	100-254-470-0000-03		ENERGY		11,095.18	
	VO# 129225	INV#	106448-320155		153.79	
	ENERGY					
	100-254-470-0000-03		ENERGY		153.79	
	VO# 129226	INV#	106448-320150		525.37	
	ENERGY					
	100-254-470-0000-03		ENERGY		525.37	
	VO# 129227	INV#	106448-320145		841.17	
	ENERGY					
	100-254-470-0000-03		ENERGY		841.17	
	VO# 129228	INV#	106448-320140		43.21	
	ENERGY					
	100-254-470-0000-03		ENERGY		43.21	

	VO# 129229	INV# 106448-320135		42.20	
			ENERGY		
	100-254-470-0000-03	ENERGY		42.20	
	VO# 129230	INV# 1606-93910		147.81	
			ENERGY		
	100-254-470-0000-06	ENERGY		147.81	
	VO# 129231	INV# 1375-6950		1,713.85	
			ENERGY		
	100-254-470-0000-09	ENERGY		1,713.85	
	VO# 129232	INV# 1606-8170		140.83	
			ENERGY		
	100-254-470-0000-15	ENERGY		140.83	
	VO# 129233	INV# 1606-90350		122.91	
			ENERGY		
	100-254-470-0000-15	ENERGY		122.91	
	VO# 129234	INV# 25290-124000		486.53	
			ENERGY		
	100-254-470-0000-44	ENERGY		486.53	
	VO# 129235	INV# 25290-112015		19.30	
			ENERGY		
	100-254-470-0000-44	ENERGY		19.30	
	VO# 129236	INV# 25290-100355		2,380.32	
			ENERGY		
	100-254-470-0000-44	ENERGY		2,380.32	
	VO# 129237	INV# 1622-8270		457.63	
			ENERGY		
	100-254-470-0000-44	ENERGY		457.63	
	VO# 129238	INV# 26469-103155		212.57	
			ENERGY		
	100-254-470-0000-44	ENERGY		212.57	
	VO# 129239	INV# 1606-94845		88.04	
			ENERGY		
	100-254-470-0000-46	ENERGY		88.04	
83070	01/30/2012	101899	STANDARD INSURANCE COMPANY		630.35
	VO# 129317	INV# T513		630.35	
			JANUARY 2012		
	100-000-467-0000-00	STANDARD LIFE INSURANCE		630.35	
83071	01/31/2012	100325	AMERICAN GENERAL RETIREMENT SERVICES		4,064.40
	VO# 129318	INV# SC0RP401A		4,064.40	
			JANUARY 2012		
	100-000-426-0000-00	AMERICAN GENERAL ORP		4,064.40	
83072	01/31/2012	42711	HARTFORD LIFE INSURANCE COMPANIES		7,865.07
	VO# 129319	INV# GROUP# 153131		7,865.07	
			JANUARY 2012		
	100-000-427-0000-00	AETNA ORP		7,865.07	

83073	01/31/2012	41698	METLIFE			2,152.54
	VO# 129320	INV#	1013145-01			2,152.54
			JANUARY 2012			
	100-000-429-0000-00	ORP-CITISTREET				2,152.54
83074	01/31/2012	101600	SC BUDGET AND CONTROL BOARD			424,307.70
	VO# 129323	INV#	5460100			424,307.70
			JANUARY 2012			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				377,376.68
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				2,057.28
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				2,319.56
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				3,760.00
	100-000-455-0000-00	BLUE CROSS WITHHOLDING				3,723.04
	100-000-456-0000-00	OPTIONAL LIFE				11,943.02
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD				23,128.12
83075	01/31/2012	101651	SC RETIREMENT SYSTEM			491,506.24
	VO# 129321	INV#	846.05			491,506.24
			JANUARY 2012			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT				491,506.24
83076	01/31/2012	101916	TIAA-CREF			4,778.75
	VO# 129322	INV#	PLAN# 100746			4,778.75
			JANUARY 2012			
	100-000-428-0000-00	TIAA CREF ORP				4,778.75
			TOTAL NUMBER OF CHECKS:		183	2,145,110.96