

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

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
84176	06/01/2012	EMPLOYEE VENDOR		128.00
	VO# 131524	INV# 05/01/12-05/31/12	128.00	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	128.00	
84177	06/01/2012	EMPLOYEE VENDOR		123.00
	VO# 131513	INV# 05/01/12-05/31/12	123.00	
		TRAVEL		
	600-256-332-0000-03	TRAVEL EXP	123.00	
84179	06/01/2012	EMPLOYEE VENDOR		256.50
	VO# 131525	INV# 05/02/12-05/31/12	256.50	
		TRAVEL		
	600-256-332-0000-00	TRAVEL	256.50	
84180	06/01/2012	EMPLOYEE VENDOR		123.50
	VO# 131517	INV# 05/01/12-05/25/12	107.00	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	107.00	
	VO# 131518	INV# 05/29/12-05/31/12	16.50	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	16.50	
84182	06/01/2012	44459 NETCHEMIA		4,500.00
	VO# 131526	INV# 4559	PO# 39037	4,500.00
		SUPPLIES		
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES	4,500.00	
84183	06/01/2012	EMPLOYEE VENDOR		157.50
	VO# 131521	INV# 05/01/12-05/31/12	157.50	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	78.75	
	600-256-332-0000-47	TRAVEL	78.75	
84190	06/01/2012	EMPLOYEE VENDOR		156.00
	VO# 131502	INV# 08/22/11-08/31/11	28.00	
		TRAVEL		
	600-256-332-0000-03	TRAVEL EXP	28.00	
	VO# 131503	INV# 09/05/11-09/29/11	32.00	
		TRAVEL		
	600-256-332-0000-03	TRAVEL EXP	32.00	
	VO# 131504	INV# 10/03/11-10/24/11	20.00	
		TRAVEL		
	600-256-332-0000-03	TRAVEL EXP	20.00	
	VO# 131505	INV# 11/01/11-11/29/11	20.00	
		TRAVEL		

	600-256-332-0000-03	TRAVEL EXP		20.00	
	VO# 131506	INV# 12/01/11-12/15/11		16.00	
		TRAVEL			
	600-256-332-0000-03	TRAVEL EXP		16.00	
	VO# 131507	INV# 01/03/12-01/30/12		16.00	
		TRAVEL			
	600-256-332-0000-03	TRAVEL EXP		16.00	
	VO# 131508	INV# 02/01/12-02/28/12		24.00	
		TRAVEL			
	600-256-332-0000-03	TRAVEL EXP		24.00	
84192	06/01/2012	EMPLOYEE VENDOR			110.00
	VO# 131519	INV# 05/01/12-05/31/12		110.00	
		TRAVEL			
	600-256-332-0000-45	TRAVEL HG/S		110.00	
84193	06/01/2012	EMPLOYEE VENDOR			146.75
	VO# 131523	INV# 05/01/12-05/31/12		146.75	
		TRAVEL			
	600-256-332-0000-08	TRAVEL		73.38	
	600-256-332-0000-49	TRAVEL		73.37	
84194	06/06/2012	42304 JACK ALLEN			100.00
	VO# 131532	INV# 06/01/2012		100.00	
		YCHS GRADUATION SECURITY			
	100-114-395-0000-03	GRADUATION		100.00	
84195	06/06/2012	44476 BETHESDA NORTH MARRIOTT HOTEL & CONF CEN			404.54
	VO# 131527			404.54	
		RR TEACHER LEADER INST 6/2012			
	836-113-332-0000-00	TRAVEL		404.54	
84196	06/06/2012	42306 THOMAS C. DUNHAM			100.00
	VO# 131535	INV# 06/01/2012		100.00	
		YCHS GRADUATION SECURITY			
	100-114-395-0000-03	GRADUATION		100.00	
84197	06/06/2012	43966 JAMES HOWE III			100.00
	VO# 131536	INV# 06/01/2012		100.00	
		YCHS GRADUATION SECURITY			
	100-114-395-0000-03	GRADUATION		100.00	
84198	06/06/2012	44477 BRYANNE JONES			100.00
	VO# 131530	INV# 06/01/2012		100.00	
		YCHS GRADUATION SECURITY			
	100-114-395-0000-03	GRADUATION		100.00	
84199	06/06/2012	43967 CHARLES PRICE			100.00
	VO# 131534	INV# 06/01/2012		100.00	
		YCHS GRADUATION SECURITY			
	100-114-395-0000-03	GRADUATION		100.00	
84200	06/06/2012	42305 JAMES S. ROCKHOLT			100.00
	VO# 131529	INV# 06/01/2012		100.00	
		YCHS GRADUATION SECURITY			

	100-114-395-0000-03	GRADUATION		100.00	
84201	06/06/2012	42307 KENNETH SCOGGINS			100.00
	VO# 131531	INV# 06/01/2012		100.00	
		YCHS GRADUATION SECURITY			
	100-114-395-0000-03	GRADUATION		100.00	
84202	06/06/2012	44128 JAMES R. SIMS			100.00
	VO# 131533	INV# 06/01/2012		100.00	
		YCHS GRADUATION SECURITY			
	100-114-395-0000-03	GRADUATION		100.00	
84203	06/06/2012	43968 WESLEY WILES			100.00
	VO# 131528	INV# 06/01/2012		100.00	
		YCHS GRADUATION SECURITY			
	100-114-395-0000-03	GRADUATION		100.00	
84204	06/06/2012	43969 CHARLES YEARTA			100.00
	VO# 131537	INV# 06/01/2012		100.00	
		YCHS GRADUATION SECURITY			
	100-114-395-0000-03	GRADUATION		100.00	
84205	06/07/2012	EMPLOYEE VENDOR			189.50
	VO# 131646	INV# 05/04/12-05/29/12		189.50	
		TRAVEL			
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		189.50	
84207	06/07/2012	EMPLOYEE VENDOR			169.00
	VO# 131648	INV# 08/30/11-05/31/12		169.00	
		TRAVEL			
	100-123-332-0000-01	OH TEACHER TRAVEL		169.00	
84208	06/07/2012	EMPLOYEE VENDOR			141.50
	VO# 131659	INV# 04/09/12-05/31/12		141.50	
		TRAVEL			
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		141.50	
84209	06/07/2012	EMPLOYEE VENDOR			320.00
	VO# 131649	INV# 05/21/12-05/31/12		320.00	
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT		320.00	
84210	06/07/2012	EMPLOYEE VENDOR			893.45
	VO# 131660	INV# 01/02/12-05/30/12		893.45	
		TRAVEL			
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		893.45	
84212	06/07/2012	EMPLOYEE VENDOR			288.50
	VO# 131651	INV# 03/27/12-06/04/12		288.50	
		TRAVEL			
	242-223-332-0000-01	TRAVEL		288.50	
84213	06/07/2012	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL			213.96
	VO# 131652	INV# REIMB		213.96	
		VENDABLES CHECK			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		213.96	

84214	06/07/2012	030576	HICKORY GROVE/SHARON ELEMENTARY	175.00
	VO# 131661	INV#	REIMB	175.00
			SUPPLIES	
	100-112-410-0000-45		PRIMARY SUPPLIES	175.00
84215	06/07/2012		EMPLOYEE VENDOR	1,222.00
	VO# 131653	INV#	01/05/12-06/01/12	1,222.00
			TRAVEL	
	100-233-332-0000-03		SCH ADMIN TRAVEL	1,222.00
84218	06/07/2012		EMPLOYEE VENDOR	1,331.48
	VO# 131655	INV#	DRIVERS ED	1,100.00
			MAY 2012	
	100-114-395-0003-03		DRIVER'S ED PMT	1,100.00
	VO# 131663	INV#	05/01/12-05/31/12	231.48
			YMS ATHLETIC FIELDS	
	100-114-395-0003-03		DRIVER'S ED PMT	231.48
84219	06/07/2012		EMPLOYEE VENDOR	221.84
	VO# 131656	INV#	REIMB	221.84
			SUPPLIES	
	100-113-410-0000-45		ELEM INST SUPPLIES	221.84
84220	06/07/2012		EMPLOYEE VENDOR	477.04
	VO# 131664	INV#	03/14/12-06/04/12	218.00
			TRAVEL	
	201-188-332-0000-00		PARENTING TRAVEL	218.00
	VO# 131665	INV#	11/29/11-03/13/12	259.04
			TRAVEL	
	201-188-332-0000-00		PARENTING TRAVEL	259.04
84221	06/07/2012		EMPLOYEE VENDOR	107.50
	VO# 131657	INV#	05/01/12-05/30/12	107.50
			TRAVEL	
	100-145-332-0000-00		HB TRAVEL	107.50
84222	06/07/2012		EMPLOYEE VENDOR	176.96
	VO# 131666	INV#	REIMB	176.96
			I3 CONFERENCE	
	100-233-332-0000-08		SCH ADMIN TRAVEL	176.96
84223	06/07/2012	41637	YORK COMPREHENSIVE HIGH	6,174.11
	VO# 131658	INV#	REIMB	6,174.11
			SUPPLIES	
	100-114-328-0000-03		HIGH SCH BAND REPAIRS	145.25
	100-114-333-0003-03		HS BAND STU TRAV TO GAMES	45.00
	100-114-395-0000-03		GRADUATION	5.91
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	240.75
	100-114-413-0000-03		CHORUS SUPPLIES	129.00
	100-233-410-0000-03		SCH ADM OFFICE SUPPLIES	4,708.20
	938-114-332-0000-03		TRAVEL	900.00
84226	06/07/2012	41639	ARMSTRONG PEST CONTROL	425.00
	VO# 131585	INV#	05/11/12	25.00

	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 131586	INV# 05/31/12			25.00	
		HSES SPEECH				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 131587	INV# 05/31/12			375.00	
		MAY 2012 REG PEST CONTROL				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			375.00	
84227	06/07/2012	003875 ASSOCIATED MICROSCOPE, INC.				1,030.35
	VO# 131588	INV# 14998	PO# 38836		1,030.35	
		SUPPLIES				
	100-233-540-0000-03	SCH ADMIN OFFICE EQUIP			1,030.35	
84228	06/07/2012	43319 ATLANTIC COASTAL SUPPLY, INC				270.39
	VO# 131589	INV# 103089	PO# 39095		270.39	
		SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JPS			270.39	
84229	06/07/2012	43433 BANKERS ADVERTISING COMPANY				1,500.72
	VO# 131590	INV# 585303			1,500.72	
		SUPPLIES				
	100-264-350-0000-06	ADVERTISING			1,500.72	
84230	06/07/2012	44479 CAMP CANAAN				275.00
	VO# 131684	INV# 06/15/12			275.00	
		YORK COMP HIGH SCHOOL				
	926-114-312-0000-03	INSTRUCTIONAL PROG IMPROV			275.00	
84231	06/07/2012	012800 CAROLINA BIOLOGICAL SUPPLY CO.				1,293.90
	VO# 131591	INV# 48063693 RI	PO# 39087		276.36	
		SUPPLIES				
	326-113-410-0000-00	SUPPLIES			276.36	
	VO# 131675	INV# 48060325 RI	PO# 39076		1,017.54	
		SUPPLIES				
	326-113-410-0000-00	SUPPLIES			1,017.54	
84232	06/07/2012	42255 CAROLINA LAWN & LANDSCAPING, LLC				7,181.68
	VO# 131592	INV# 769			7,181.68	
		MAY 2012 / LAWN SERVICES				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,181.68	
84233	06/07/2012	018050 C. C. DICKSON COMPANY				647.05
	VO# 131593	INV# 17633986	PO# 38763		138.64	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			138.64	
	VO# 131594	INV# 17633990	PO# 39041		508.41	
		SUPPLIES				
	100-254-540-0000-06	MAINT EQUIPMENT			508.41	
84234	06/07/2012	015300 CITY OF YORK				14,842.88
	VO# 131558	INV# 110936			45.95	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES			45.95	

VO# 131559	INV# 110935	1,751.24
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES	1,751.24
VO# 131560	INV# 110934	21.75
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES	21.75
VO# 131561	INV# 110933	3,416.68
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES	3,416.68
VO# 131562	INV# 106389	471.41
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	471.41
VO# 131563	INV# 102315	236.17
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	236.17
VO# 131564	INV# 104375	1,233.85
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES	1,233.85
VO# 131565	INV# 100945	1,076.63
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES	1,076.63
VO# 131566	INV# 100946	578.02
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES	578.02
VO# 131567	INV# 100285	712.75
	WATER	
100-254-321-0000-14	WATER	712.75
VO# 131568	INV# 100288	21.75
	WATER	
100-254-321-0000-14	WATER	21.75
VO# 131569	INV# 100289	28.69
	WATER	
100-254-321-0000-14	WATER	28.69
VO# 131570	INV# 105737	28.69
	WATER	
100-254-321-0000-14	WATER	28.69
VO# 131571	INV# 105736	11.25
	WATER	
100-254-321-0000-14	WATER	11.25
VO# 131572	INV# 102319	492.23
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES	492.23
VO# 131573	INV# 102314	181.13
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES	181.13
VO# 131574	INV# 100944	1,680.15
	WATER	
100-254-321-0000-44	WATER AND SEWER SERVICES	1,680.15

	VO# 131575	INV# 101129		1,585.99	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES		1,585.99	
	VO# 131576	INV# 104376		1,268.55	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES		1,268.55	
84235	06/07/2012	043603	COMPORIUM COMMUNICATIONS		7,796.85
	VO# 131577	INV# 4076-3785		1,324.26	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		1,324.26	
	VO# 131578	INV# 4080-1220		11.78	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		11.78	
	VO# 131579	INV# 4081-6562		30.00	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		30.00	
	VO# 131580	INV# 4057-8752		18.00	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 131581	INV# 4064-5594		2,230.91	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		2,230.91	
	VO# 131582	INV# 4080-1161		4,181.90	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		4,181.90	
84236	06/07/2012	016250	COMPUTER SOFTWARE INNOVATIONS, INC.		261,539.12
	VO# 131596	INV# 82647	PO# 39079	2,022.30	
			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES		2,022.30	
	VO# 131678	INV# 82884	PO# 38637	173,783.68	
			YMS CAMERA SYSTEM		
	503-253-445-0000-44	IP CAMERA SYSTEM-YMS		173,783.68	
	VO# 131679	INV# 82890	PO# 38636	85,733.14	
			YIS VIDEO SURVEILLANCE		
	503-253-445-0000-09	VIDEO SURVEILLANCE-YIS		85,733.14	
84237	06/07/2012	42190	CONVERSE COLLEGE		2,300.00
	VO# 131595	INV# 1822		2,300.00	
			EDU 521 PD CLASSES		
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT		2,300.00	
84238	06/07/2012	43364	CSI TECHNOLOGY OUTFITTERS		141.83
	VO# 131677	INV# 82539	PO# 39073	141.83	
			SUPPLIES		
	100-266-323-0001-02	AV, COPY, COMPUTER, ETC MTN		14.18	
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		14.18	
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN		14.18	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		14.18	
	100-266-323-0001-15	AV, COPY, COMPUTER, ETC MTN		14.18	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		14.18	

	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN	14.18	
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN	14.19	
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN	14.19	
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN	14.19	
84239	06/07/2012	017670 DELTA EDUCATION		713.42
	VO# 131597	INV# 21481798	PO# 39075	713.42
		SUPPLIES		
	326-113-410-0000-00	SUPPLIES	713.42	
84240	06/07/2012	020300 DUKE ENERGY		13,553.30
	VO# 131538	INV# 0002468076		55.36
		ENERGY		
	100-254-470-0000-03	ENERGY	55.36	
	VO# 131539	INV# 2132116601		49.43
		ENERGY		
	100-254-470-0000-03	ENERGY	49.43	
	VO# 131540	INV# 0002468078		10.08
		ENERGY		
	100-254-470-0000-03	ENERGY	10.08	
	VO# 131541	INV# 1486360387		305.85
		ENERGY		
	100-254-470-0000-04	ENERGY	305.85	
	VO# 131542	INV# 1664098568		13.12
		ENERGY		
	100-254-470-0000-08	ENERGY	13.12	
	VO# 131543	INV# 2049231220		25.43
		ENERGY		
	100-254-470-0000-44	ENERGY	25.43	
	VO# 131544	INV# 1932886333		19.77
		ENERGY		
	100-254-470-0000-44	ENERGY	19.77	
	VO# 131545	INV# 1456364489		36.87
		ENERGY		
	100-254-470-0000-45	ENERGY	36.87	
	VO# 131546	INV# 0002468038		189.07
		ENERGY		
	100-254-470-0000-45	ENERGY	189.07	
	VO# 131547	INV# 0004378380		9.73
		ENERGY		
	100-254-470-0000-45	ENERGY	9.73	
	VO# 131548	INV# 0002468037		5,649.67
		ENERGY		
	100-254-470-0000-45	ENERGY	5,649.67	
	VO# 131549	INV# 2102114435		37.27
		ENERGY		
	100-254-470-0000-47	ENERGY	37.27	
	VO# 131550	INV# 1559763336		11.58
		ENERGY		
	100-254-470-0000-47	ENERGY	11.58	



	VO# 131551	INV# 1151543316		28.25	
		ENERGY			
	100-254-470-0000-47	ENERGY		28.25	
	VO# 131552	INV# 0003112863		6,948.64	
		ENERGY			
	100-254-470-0000-47	ENERGY		6,948.64	
	VO# 131553	INV# 1521638680		33.19	
		ENERGY			
	100-254-470-0000-47	ENERGY		33.19	
	VO# 131554	INV# 1615916561		60.47	
		ENERGY			
	100-254-470-0000-47	ENERGY		60.47	
	VO# 131555	INV# 1639510750		28.25	
		ENERGY			
	100-254-470-0000-47	ENERGY		28.25	
	VO# 131556	INV# 1634659181		13.02	
		ENERGY			
	100-254-470-0000-47	ENERGY		13.02	
	VO# 131557	INV# 1216285558		28.25	
		ENERGY			
	100-254-470-0000-47	ENERGY		28.25	
84243	06/07/2012	024024	FORMS & SUPPLY, INC.		987.99
	VO# 131602	INV# 1891971-0	PO# 39038	522.70	
		SUPPLIES			
	325-115-540-0011-02	FAMILY CONSUMER/NUTRITION		522.70	
	VO# 131603	INV# 1897763-1	PO# 39061	465.29	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		465.29	
84245	06/07/2012	44463	GLOBE MICROSYSTEMS, INC.		1,965.59
	VO# 131676	INV# ABT-5-18	PO# 39091	1,965.59	
		SOFTWARE RENEWALS			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		1,965.59	
84246	06/07/2012	025950	GRAINGER		103.14
	VO# 131604	INV# 9837829317	PO# 37952	103.14	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		103.14	
84247	06/07/2012	029000	GRAYBAR ELEC COMPANY		205.12
	VO# 131605	INV# 960506984	PO# 39090	205.12	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		205.12	
84249	06/07/2012	030459	HOBART CORPORATION		259.69
	VO# 131607	INV# 60190684	PO# 37955	259.69	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		259.69	
84250	06/07/2012	030464	HOFFMAN & HOFFMAN		155.15
	VO# 131608	INV# 188187	PO# 39102	155.15	

			SUPPLIES				
	100-254-410-0000-45	MTN SUPPLIES HGSES				155.15	
84252	06/07/2012	41851 J & Z SERVICES, INC					1,533.00
	VO# 131609	INV# 1052				1,533.00	
			MAY 2012 / LAWN SERVICES				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE				1,533.00	
84253	06/07/2012	047325 KEN-MAR,LLC					840.05
	VO# 131611	INV# 38014		PO# 37958		840.05	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				840.05	
84254	06/07/2012	033864 KINGSTON PLANTATION					3,114.72
	VO# 131669	INV# CONF# 85005967				1,038.24	
			06/17/12-06/20/12				
	100-233-332-0000-44	SCH ADMIN TRAVEL				1,038.24	
	VO# 131670	INV# CONF# 81859439				1,038.24	
			06/17/12-06/20/12				
	100-233-332-0000-44	SCH ADMIN TRAVEL				1,038.24	
	VO# 131671	INV# CONF# 86317103				1,038.24	
			06/17/12-06/20/12				
	100-233-332-0000-44	SCH ADMIN TRAVEL				1,038.24	
84255	06/07/2012	42139 LOWES COMPANIES INC.					1,174.14
	VO# 131612	INV# 06984		PO# 38977		43.92	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				43.92	
	VO# 131613	INV# 07265		PO# 38977		67.00	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				67.00	
	VO# 131614	INV# 02637		PO# 38977		20.90	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				20.90	
	VO# 131615	INV# 02380		PO# 38977		147.31	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				147.31	
	VO# 131616	INV# 06421		PO# 38977		58.42	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				58.42	
	VO# 131617	INV# 06166		PO# 38977		10.61	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				10.61	
	VO# 131618	INV# 01776		PO# 39115		181.95	
			SUPPLIES				
	100-254-540-0000-06	MAINT EQUIPMENT				181.95	
	VO# 131619	INV# 02379		PO# 39115		42.74	
			SUPPLIES				
	100-254-540-0000-06	MAINT EQUIPMENT				42.74	
	VO# 131620	INV# 90168		PO# 39115		829.20	
			SUPPLIES				

	100-254-540-0000-06	MAINT EQUIPMENT			829.20	
	VO# 131621	INV#	RET 90170/02378	PO# 39115		-227.91
			CREDIT MEMO			
	100-254-540-0000-06	MAINT EQUIPMENT			-227.91	
84257	06/07/2012	037900	MURR AND LANEY, INC.			3,595.00
	VO# 131623	INV#	8786	PO# 39125	240.00	
			SUPPLIES			
	100-254-323-0000-15	COMPUTER ETC MTN			0.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			240.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE			0.00	
	VO# 131624	INV#	8784	PO# 39125	623.00	
			SUPPLIES			
	100-254-323-0000-15	COMPUTER ETC MTN			623.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			0.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE			0.00	
	VO# 131625	INV#	8783	PO# 39125	560.00	
			SUPPLIES			
	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			560.00	
	VO# 131626	INV#	8785	PO# 39123	1,494.00	
			SUPPLIES			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE			1,494.00	
	VO# 131627	INV#	8787	PO# 39124	678.00	
			SUPPLIES			
	100-254-323-0000-09	REPAIRS AND MAINT HCJ			678.00	
84259	06/07/2012	43127	PIONEER VALLEY EDUCATIONAL PRESS, INC			206.80
	VO# 131683	INV#	00060783	PO# 39086	206.80	
			SUPPLIES			
	836-113-410-0000-00	SUPPLIES			206.80	
84260	06/07/2012	042550	REID GAS, INC.			194.99
	VO# 131631	INV#	28181	PO# 37966	170.99	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			170.99	
	VO# 131632	INV#	RENT0668	PO# 37966	24.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			24.00	
84261	06/07/2012	042690	RESOURCES FOR READING			136.07
	VO# 131682	INV#	K439240	PO# 39089	136.07	
			SUPPLIES			
	836-113-410-0000-00	SUPPLIES			136.07	
84262	06/07/2012	045298	SCANTEC DISTRIBUTION CENTER			3,000.40
	VO# 131633	INV#	121071	PO# 39059	999.00	
			SYSTEM SUPPLIES			
	325-115-540-0004-02	HOME SYSTEMS TECHNOLOGY			999.00	
	VO# 131634	INV#	121072	PO# 39059	2,001.40	
			SYSTEM SUPPLIES			
	325-115-540-0004-02	HOME SYSTEMS TECHNOLOGY			2,001.40	

84263	06/07/2012	018510	SC BUDGET AND CONTROL BOARD				469.50
	VO# 131635	INV#	C094928				469.50
			TELEPHONES				
	100-254-340-0000-03		TELEPHONES				469.50
84264	06/07/2012	045506	SC SCHOOL FOR THE DEAF AND BLIND				1,000.00
	VO# 131673	INV#	2000203052				1,000.00
			CONTRACT# C12-149				
	242-124-311-0000-00		INSTRUCTIONAL SERVICES				1,000.00
84265	06/07/2012	44478	STANLY COMMUNITY COLLEGE				600.00
	VO# 131672	INV#	H3153				600.00
			CISCO ACADEMY SUPPORT FEE				
	100-115-410-0000-02		VOC TCHR SUPPLIES				600.00
84266	06/07/2012	052270	TRANE SYSTEMS SALES & SER.				258.47
	VO# 131636	INV#	6536241R1	PO#	37970		133.49
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES				133.49
	VO# 131637	INV#	6543443R1	PO#	37970		58.81
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES				58.81
	VO# 131638	INV#	6543443R2	PO#	37970		66.17
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES				66.17
84267	06/07/2012	43525	UNIFIRST CORPORATION				823.57
	VO# 131639	INV#	2121077320				363.12
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES				363.12
	VO# 131640	INV#	2121077321				460.45
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS				460.45
84268	06/07/2012	42999	U.S. LOCK				137.57
	VO# 131641	INV#	08032114	PO#	38818		137.57
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES				137.57
84269	06/07/2012	052802	U. S. POST OFFICE				220.00
	VO# 131642	INV#	BOX#770				220.00
			12 MON BOX FEE 7/1/12-6/30/13				
	100-232-410-0000-06		SUPT OFFICE SUPPLIES				220.00
84271	06/07/2012	054050	WHITESIDES DRY CLEANING				1,758.60
	VO# 131643	INV#	009224	PO#	38077		1,758.60
			CLEANING				
	271-114-410-0000-03		SUPPLIES - CLEANING				1,758.60
84272	06/07/2012	055148	WINTHROP UNIVERSITY				26,250.00
	VO# 131674	INV#	ST-ARTS PROGRAM				26,250.00
			SUMMER 2012				
	344-148-395-0000-00		WINTHROP UNIVERSITY				26,250.00

84273	06/07/2012	41637	YORK COMPREHENSIVE HIGH		4,830.02
	VO# 131681	INV#	REIMB		4,830.02
			ROTC		
	271-114-410-0000-03		SUPPLIES - CLEANING		4,830.02
84275	06/07/2012	047096	YORK MIDDLE SCHOOL		2,742.00
	VO# 131668	INV#	REIMB		2,742.00
			SUPPLIES		
	100-113-410-0000-44		ELEM INST SUPPLIES		2,742.00
84276	06/14/2012		EMPLOYEE VENDOR		1,078.00
	VO# 131784	INV#	12/13/11-02/15/12		426.50
			TRAVEL		
	100-232-332-1000-06		ASST. SUPER TRAVEL		426.50
	VO# 131785	INV#	02/16/12-04/13/12		328.00
			TRAVEL		
	100-232-332-1000-06		ASST. SUPER TRAVEL		328.00
	VO# 131786	INV#	04/16/12-06/07/12		323.50
			TRAVEL		
	100-232-332-1000-06		ASST. SUPER TRAVEL		323.50
84278	06/14/2012		EMPLOYEE VENDOR		363.50
	VO# 131685	INV#	03/16/12-06/05/12		309.50
			TRAVEL		
	358-112-332-0000-47		TRAVEL		309.50
	VO# 131686	INV#	REIMB		54.00
			SUPPLIES		
	358-112-410-0000-47		SUPPLIES		54.00
84280	06/14/2012	047500	SOUTH CAROLINA DEPT. OF REVENUE		2,872.15
	VO# 131791	INV#			2,872.15
			VOUCHER - AP USE TAX		
	100-113-410-0000-09		ELEM INST SUPPLIES		166.54
	100-113-410-0000-44		ELEM INST SUPPLIES		26.75
	100-113-410-0020-09		CHORUS SUPPLIES		41.09
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		42.02
	100-115-410-0000-02		VOC TCHR SUPPLIES		8.83
	100-212-410-0000-03		GUIDANCE SUPPLIES		32.08
	100-213-410-0000-01		NURSES SUPPLIES		178.58
	100-254-323-0000-03		REPAIRS AND MAINTENANCE		68.60
	100-254-323-0000-09		REPAIRS AND MAINT HCJ		13.34
	100-254-410-0000-00		MAINT SUPPLIES		24.36
	100-254-410-0000-03		MTN SUPPLIES YCHS		14.68
	100-254-410-1000-06		CUSTODIAL SUPPLIES		22.43
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		409.54
	289-115-540-0000-02		EQUIPMENT -IMPROVE PROGRAMS		821.20
	503-253-410-0001-09		YIS-HAND DRYERS		388.48
	507-253-410-0000-00		SUPPLIES		613.63
84284	06/14/2012	006624	AT & T		1,180.79
	VO# 131710	INV#	6841503449		1,180.79
			TELEPHONES		
	100-254-340-0000-03		TELEPHONES		247.04
	100-254-340-0000-06		TELEPHONES		452.72
	100-254-340-0000-08		TELEPHONES		70.57

		100-254-340-0000-09	TELEPHONES			38.58	
		100-254-340-0000-44	TELEPHONES			29.38	
		100-254-340-0000-45	TELEPHONES			80.92	
		100-254-340-0000-46	TELEPHONES			19.29	
		100-254-340-0000-47	TELEPHONES			10.09	
		100-254-340-0000-49	TELEPHONE			232.20	
84287	06/14/2012	43031	CAROLINA FRESH FARMS				345.00
		VO# 131689	INV# 194540	PO# 39026		115.00	
			SUPPLIES				
		507-253-410-0000-03	SUPPLIES			115.00	
		VO# 131690	INV# 194311	PO# 39026		230.00	
			SUPPLIES				
		507-253-410-0000-03	SUPPLIES			230.00	
84288	06/14/2012	018050	C. C. DICKSON COMPANY				288.77
		VO# 131714	INV# 17673392	PO# 38763		288.77	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			288.77	
84289	06/14/2012	016250	COMPUTER SOFTWARE INNOVATIONS, INC.				60,951.85
		VO# 131707	INV# 80024			22,050.00	
			SOFTWARE RENEWAL				
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS			11,025.00	
		100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			11,025.00	
		VO# 131715	INV# 82932			38,901.85	
			CONTRACT MAINT				
		100-252-445-0000-06	DATA PROCESSING			38,901.85	
84290	06/14/2012	41655	DIAMOND SPRINGS				116.30
		VO# 131691	INV# 52461500			74.62	
			WATER				
		100-254-323-0000-00	REPAIRS AND MAINTENANCE			74.62	
		VO# 131692	INV# 6668208	PO# 38707		41.68	
			WATER				
		100-221-410-0000-01	IMPR OF INST SUPPLIES			41.68	
84291	06/14/2012	44362	DIEBOLD FIRE SERVICES				385.00
		VO# 131693	INV# 83421579			385.00	
			FIRE MONITORING SERVICE				
		100-266-410-0000-00	TECHNOLOGY SUPPLIES			385.00	
84292	06/14/2012	020260	DUFF, WHITE & TURNER, LLC.				1,491.63
		VO# 131694	INV# YORK1			1,491.63	
			LEGAL SERVICES				
		100-231-319-0000-00	LEGAL SERVICES			1,491.63	
84294	06/14/2012	44422	EA SPORTS FIELDS, INC				2,042.00
		VO# 131718	INV# 1279			2,042.00	
			JUNE 2012 FIELD MAINTENANCE				
		100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			2,042.00	
84296	06/14/2012	024024	FORMS & SUPPLY, INC.				540.59
		VO# 131695	INV# 1916616-0	PO# 39105		10.66	
			SUPPLIES				

	100-115-410-0000-02	VOC TCHR SUPPLIES			10.66	
	VO# 131696	INV# 1917308-0	PO# 39105		21.36	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			21.36	
	VO# 131697	INV# 1915342-0	PO# 39105		577.05	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			577.05	
	VO# 131698	INV# C1915342-0	PO# 39105		-68.48	
		CREDIT MEMO				
	100-115-410-0000-02	VOC TCHR SUPPLIES			-68.48	
84297	06/14/2012	029000 GRAYBAR ELEC COMPANY				591.76
	VO# 131721	INV# 960670898	PO# 39130		22.08	
		SUPPLIES				
	503-253-410-0006-44	YMS-AC UNIT			22.08	
	VO# 131722	INV# 960670897	PO# 39130		569.68	
		SUPPLIES				
	503-253-410-0006-44	YMS-AC UNIT			569.68	
84298	06/14/2012	42019 HUMMINGBIRD FOREST				164.25
	VO# 131699	INV# 013246/1			45.96	
		SUPPLIES				
	358-112-410-0000-00	SUPPLIES			45.96	
	VO# 131700	INV# 013107/1			118.29	
		SUPPLIES				
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			118.29	
84299	06/14/2012	033936 LANCASTER COUNTY SCHOOL DISTRICT				816.93
	VO# 131701	INV# PROVISIO			816.93	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			816.93	
84300	06/14/2012	42139 LOWES COMPANIES INC.				429.38
	VO# 131723	INV# 02739	PO# 39137		202.28	
		SUPPLIES				
	100-254-540-0000-06	MAINT EQUIPMENT			202.28	
	VO# 131724	INV# 02100	PO# 38977		56.37	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			56.37	
	VO# 131725	INV# 11783	PO# 38977		11.13	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			11.13	
	VO# 131726	INV# 02740	PO# 38977		51.48	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			51.48	
	VO# 131727	INV# 01505	PO# 38977		56.37	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			56.37	
	VO# 131728	INV# 06605	PO# 38977		19.29	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			19.29	

	VO# 131729	INV# 09877	PO# 38977	32.46	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		32.46	
84301	06/14/2012	43048	MANSFIELD OIL COMPANY		324.16
	VO# 131730	INV# SQLCD/00029666		324.16	
	SUPPLIES				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		324.16	
84302	06/14/2012	44134	MORIAH, LLC		44,047.71
	VO# 131731	INV# 1286		12,557.84	
	SUPPLIES/CARPET & TILE				
	507-253-410-0000-46	SUPPLIES		12,557.84	
	VO# 131732	INV# 1287		31,489.87	
	SUPPLIES/CARPET & TILE				
	503-253-410-0003-09	YIS-CARPET		31,489.87	
84303	06/14/2012	43418	OREILLY AUTO PARTS		110.64
	VO# 131733	INV# 1619-342750	PO# 39081	50.85	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		50.85	
	VO# 131734	INV# 1619-342744	PO# 39081	19.00	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		19.00	
	VO# 131735	INV# 1619-342164	PO# 39081	30.48	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		30.48	
	VO# 131737	INV# 1619-342729	PO# 39081	10.31	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		10.31	
84304	06/14/2012	039235	PAL TRAVEL AGENCY		180.00
	VO# 131738	INV# 5010		180.00	
	FBLA NAT CONF 6/27-7/3/12				
	289-216-332-0000-02	TRAVEL - COMPETITION		180.00	
84305	06/14/2012	045025	SAFEGUARD BUSINESS SYSTEM		509.54
	VO# 131708	INV# 027914539	PO# 38985	446.41	
	SUPPLIES				
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES		446.41	
	VO# 131790	INV# 027917601	PO# 38985	63.13	
	SUPPLIES				
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES		63.13	
84306	06/14/2012	EMPLOYEE VENDOR			377.00
	VO# 131792	INV# 03/31/12-05/18/12		377.00	
	VOID				
	100-115-332-0000-02	VOC TCHR TRAVEL		377.00	
84307	06/14/2012	42877	SC DEPARTMENT OF JUVENILE JUSTICE		348.95
	VO# 131703	INV# 705599		348.95	
	04/01/12-04/30/12 SERVICES				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		348.95	



84308	06/14/2012	044451	SC DEPARTMENT OF EDUCATION		891.33
	VO# 131704	INV#	YORK SCHOOL DIST 1		891.33
			11/12 SDAC VENDOR SERVICES		
	205-223-315-0001-00		SDAC MANAGEMENT FEE		891.33
84309	06/14/2012	044445	SC DEPT OF ED-BUS PERMITS		602.64
	VO# 131764	INV#	FY'12-4601-0S2265		24.80
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		24.80
	VO# 131765	INV#	FY'12-4601-0S2266		24.80
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		24.80
	VO# 131766	INV#	FY'12-4601-0S2267		15.50
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		15.50
	VO# 131767	INV#	FY'12-4601-0S2268		18.60
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		18.60
	VO# 131768	INV#	FY'12-4601-0S2269		17.05
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		17.05
	VO# 131769	INV#	FY'12-4601-0S2270		20.15
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		20.15
	VO# 131771	INV#	FY'12-4601-0S2271		12.40
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		12.40
	VO# 131772	INV#	FY'12-4601-0S2272		10.85
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		10.85
	VO# 131773	INV#	FY'12-4601-0S2273		79.05
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		79.05
	VO# 131774	INV#	FY'12-4601-0S2274		60.45
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		60.45
	VO# 131775	INV#	FY'12-4601-0S2275		55.80
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		55.80
	VO# 131776	INV#	FY'12-4601-0S2276		75.64
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		75.64
	VO# 131777	INV#	FY'12-4601-0S2277		68.20
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		68.20
	VO# 131778	INV#	FY'12-4601-0S2278		48.05
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION		48.05

	VO# 131779	INV#	FY'12-4601-0S2279		71.30	
	BUS PERMITS					
	100-255-331-0000-00		STUDENT TRANSPORTATION		71.30	
84310	06/14/2012	044446	SC DEPT OF ED-OFFICE OF TRANS.			336.95
	VO# 131702	INV#	80-4601-05-12		336.95	
	SEAT DAMAGE / MAY 2012					
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT		336.95	
84311	06/14/2012	42998	SCDHEC			400.00
	VO# 131789	INV#	UI70641-6	PO# 39154	400.00	
	YSD1 PERMIT# 12767					
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		400.00	
84312	06/14/2012	045506	SC SCHOOL FOR THE DEAF AND BLIND			500.00
	VO# 131783	INV#	2000203994		500.00	
	CONTRACT# C12-149V					
	242-124-311-0000-00		INSTRUCTIONAL SERVICES		500.00	
84313	06/14/2012	42439	SERVICE ASSOCIATES, INC			677.45
	VO# 131739	INV#	2465		677.45	
	TELEPHONES					
	100-254-340-0000-00		TELEPHONE SERVICES		677.45	
84314	06/14/2012	44183	STANLEY ENVIRONMENTAL SOLUTIONS, INC			5,480.97
	VO# 131740	INV#	16346060512	PO# 39099	577.66	
	MAINTENANCE					
	100-254-395-0000-06		KITCHEN DRAIN CONTRACT		577.66	
	VO# 131741	INV#	14990060512	PO# 39099	100.00	
	MAINTENANCE					
	100-254-395-0000-06		KITCHEN DRAIN CONTRACT		100.00	
	VO# 131742	INV#	14051060512	PO# 39099	404.95	
	MAINTENANCE					
	100-254-395-0000-06		KITCHEN DRAIN CONTRACT		404.95	
	VO# 131743	INV#	14183060512	PO# 39099	429.65	
	MAINTENANCE					
	100-254-395-0000-06		KITCHEN DRAIN CONTRACT		429.65	
	VO# 131744	INV#	18516060512	PO# 39099	1,352.67	
	MAINTENANCE					
	100-254-395-0000-06		KITCHEN DRAIN CONTRACT		1,352.67	
	VO# 131745	INV#	13550060512	PO# 39099	575.00	
	MAINTENANCE					
	100-254-395-0000-06		KITCHEN DRAIN CONTRACT		575.00	
	VO# 131746	INV#	20893060512	PO# 39099	2,041.04	
	MAINTENANCE					
	100-254-395-0000-06		KITCHEN DRAIN CONTRACT		2,041.04	
84315	06/14/2012	44165	SYSCO CHARLOTTE,LLC			167.39
	VO# 131705	INV#	204041259		170.40	
	SUPPLIES					
	100-216-410-0000-06		STUDENT SERVICES SUPPLIES		18.93	
	100-221-410-0000-01		IMPR OF INST SUPPLIES		18.93	

		100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		18.93		
		100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES		18.93		
		100-232-410-0000-06	SUPT OFFICE SUPPLIES		18.93		
		100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION		18.93		
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		18.93		
		100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		18.94		
		600-256-410-0000-00	FOOD SER SUPPLIES		18.95		
		VO# 131706	INV# 1235025PU			-3.01	
		CREDIT MEMO					
		100-216-410-0000-06	STUDENT SERVICES SUPPLIES		-0.33		
		100-221-410-0000-01	IMPR OF INST SUPPLIES		-0.33		
		100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		-0.33		
		100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES		-0.33		
		100-232-410-0000-06	SUPT OFFICE SUPPLIES		-0.33		
		100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION		-0.34		
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		-0.34		
		100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		-0.34		
		600-256-410-0000-00	FOOD SER SUPPLIES		-0.34		
84316	06/14/2012	42319	TRANE COMFORT SOLUTIONS, INC			7,140.86	
		VO# 131747	INV# 3595129	PO# 39132	2,194.56		
		MAINTENANCE					
		100-266-545-0000-00	TECHNOLOGY		2,194.56		
		VO# 131748	INV# 3587838	PO# 39131	4,946.30		
		SUPPLIES					
		503-253-410-0006-44	YMS-AC UNIT		4,946.30		
84317	06/14/2012	43525	UNIFIRST CORPORATION			823.57	
		VO# 131781	INV# 2121079316		363.12		
		SUPPLIES					
		100-254-410-0000-00	MAINT SUPPLIES		363.12		
		VO# 131782	INV# 2121079317		460.45		
		UNIFORM RENTALS					
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		460.45		
84318	06/14/2012	053625	WASTE MGMT OF THE CAROLINAS			987.57	
		VO# 131780	INV# 2393426-2099-8		987.57		
		WASTE MANAGEMENT					
		100-254-323-0000-45	REPAIRS AND MAINTENANCE		987.57		
84320	06/14/2012	056110	YORK ELECTRIC COOPERATIVE, INC.			2,842.38	
		VO# 131749	INV# 105567003		258.12		
		ENERGY					
		100-254-470-0000-06	ENERGY		258.12		
		VO# 131750	INV# 105567001		1,848.98		
		ENERGY					
		100-254-470-0000-06	ENERGY		1,848.98		
		VO# 131751	INV# 105567002		418.34		
		ENERGY					
		100-254-470-0000-06	ENERGY		418.34		
		VO# 131752	INV# 105567004		316.94		
		ENERGY					
		100-254-470-0000-06	ENERGY		316.94		
84321	06/14/2012	056200	YORK LUMBER COMPANY			431.45	

	VO# 131754	INV# 15283	PO# 38952	12.31	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.31	
	VO# 131755	INV# 15229	PO# 38952	33.46	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		33.46	
	VO# 131756	INV# 15234	PO# 38952	20.79	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		20.79	
	VO# 131757	INV# 15242	PO# 38952	81.46	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		81.46	
	VO# 131758	INV# 15366	PO# 38952	77.15	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		77.15	
	VO# 131759	INV# 15372	PO# 38952	3.95	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		3.95	
	VO# 131760	INV# 15291	PO# 38952	18.87	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.87	
	VO# 131761	INV# 15401	PO# 38952	10.68	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.68	
	VO# 131762	INV# 15184	PO# 38952	153.13	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		153.13	
	VO# 131763	INV# 15519	PO# 38952	19.65	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.65	
84322	06/19/2012	41664 RESERVE ACCOUNT			2,219.00
	VO# 131823	INV# ACCT#38052379	PO# 39165	2,219.00	
		POSTAGE			
	100-216-410-0000-06	STUDENT SERVICES SUPPLIES		61.16	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		149.97	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		221.45	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		17.67	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		1,015.97	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		6.53	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES		189.69	
	201-188-410-0000-00	PARENTING SUPPLIES		151.00	
	201-223-410-0000-00	SUPPLIES		143.07	
	600-256-410-0000-00	FOOD SER SUPPLIES		262.49	
84324	06/20/2012	EMPLOYEE VENDOR			421.00
	VO# 131837	INV# 06/14/12-06/18/12		421.00	
		SNA 2012 CONF			
	600-256-332-0000-00	TRAVEL		421.00	
84325	06/20/2012	EMPLOYEE VENDOR			1,500.00

	VO# 131824	INV# 06/19/12	1,500.00	
	AIMS PARTICIPANT			
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
84326	06/20/2012	EMPLOYEE VENDOR		1,500.00
	VO# 131825	INV# 06/19/12	1,500.00	
	AIMS PARTICIPANT			
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
84327	06/20/2012	EMPLOYEE VENDOR		1,500.00
	VO# 131826	INV# 06/19/12	1,500.00	
	AIMS PARTICIPANT			
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
84328	06/20/2012	EMPLOYEE VENDOR		1,500.00
	VO# 131827	INV# 06/19/12	1,500.00	
	AIMS PARTICIPANT			
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
84329	06/20/2012	EMPLOYEE VENDOR		2,502.36
	VO# 131885	INV# #5	2,502.36	
	05/26/12-06/25/12			
	100-216-395-0000-06	CONT SERVICES-DIR STUDENT SERVICES	2,502.36	
84330	06/20/2012	EMPLOYEE VENDOR		1,500.00
	VO# 131828	INV# 06/19/12	1,500.00	
	AIMS PARTICIPANT			
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
84331	06/20/2012	EMPLOYEE VENDOR		1,500.00
	VO# 131829	INV# 06/19/12	1,500.00	
	AIMS PARTICIPANT			
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
84332	06/20/2012	EMPLOYEE VENDOR		1,500.00
	VO# 131830	INV# 06/19/12	1,500.00	
	AIMS PARTICIPANT			
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
84334	06/20/2012	EMPLOYEE VENDOR		173.00
	VO# 131884	INV# 09/06/11-06/13/12	173.00	
	TRAVEL			
	100-233-332-0000-03	SCH ADMIN TRAVEL	173.00	
84335	06/20/2012	EMPLOYEE VENDOR		184.50
	VO# 131838	INV# 08/10/11-06/01/12	184.50	
	TRAVEL			
	100-126-332-0000-01	SPEECH TCHR TRAVEL	184.50	
84336	06/20/2012	EMPLOYEE VENDOR		1,500.00
	VO# 131831	INV# 06/19/12	1,500.00	
	AIMS PARTICIPANT			
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV	1,500.00	
84337	06/20/2012	EMPLOYEE VENDOR		1,500.00

	VO# 131832	INV# 06/19/12		1,500.00	
			AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV		1,500.00	
84338	06/20/2012	EMPLOYEE VENDOR			1,500.00
	VO# 131833	INV# 06/19/12		1,500.00	
			AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV		1,500.00	
84339	06/20/2012	EMPLOYEE VENDOR			1,500.00
	VO# 131834	INV# 06/19/12		1,500.00	
			AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV		1,500.00	
84342	06/20/2012	EMPLOYEE VENDOR			1,500.00
	VO# 131835	INV# 06/19/12		1,500.00	
			AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV		1,500.00	
84343	06/20/2012	EMPLOYEE VENDOR			1,500.00
	VO# 131836	INV# 06/19/12		1,500.00	
			AIMS PARTICIPANT		
	290-113-312-0000-06	INSTRUCTIONAL PROG IMPROV		1,500.00	
84344	06/20/2012	41637 YORK COMPREHENSIVE HIGH			2,974.90
	VO# 131880	INV# REIMB		2,974.90	
			SUPPLIES		
	100-114-336-0000-03	HS BAND UNIFORMS CLEANING		1,440.98	
	100-114-395-0000-03	GRADUATION		1,149.06	
	100-114-544-0000-03	HS BAND EQUIPMENT		384.86	
84345	06/20/2012	43053 YORK ROTARY			100.00
	VO# 131839	INV# 06/18/12		100.00	
			CONTRIBUTION		
	100-232-640-0000-06	SUPT DUES AND FEES		100.00	
84346	06/20/2012	43900 ACTION SUPPLY PRODUCTS, INC			981.00
	VO# 131794	INV# 400098040	PO# 39094	981.00	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		981.00	
84348	06/20/2012	42285 BOLLING PAINT COMPANY			3,950.00
	VO# 131795	INV# 139	PO# 39111	3,950.00	
			PAINTING		
	503-253-410-0000-09	PAINTING YIS		3,950.00	
84349	06/20/2012	008700 BOYD TIRE COMPANY			330.58
	VO# 131796	INV# 192472	PO# 39155	330.58	
			SUPPLIES		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		330.58	
84351	06/20/2012	011050 BUCKEYE CLEANING CENTER			3,473.70
	VO# 131797	INV# 669427	PO# 39012	1,982.36	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,982.36	

	VO# 131798	INV# 669705	PO# 39064	1,491.34	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,491.34	
84352	06/20/2012	42444	CAROLINA OCCUPATIONAL HEALTH & WELLNESS		160.00
	VO# 131799	INV# 1096		160.00	
	VACCINATIONS				
	100-213-410-0001-01	SHOTS		160.00	
84353	06/20/2012	018050	C. C. DICKSON COMPANY		103.92
	VO# 131845	INV# 17690185	PO# 38763	103.92	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		103.92	
84354	06/20/2012	014735	CHESTERFIELD COUNTY SCHOOL DISTRICT		581.25
	VO# 131855	INV# PROVISIO		581.25	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		581.25	
84355	06/20/2012	44348	CRAIG DRENNON		3,950.00
	VO# 131793	INV# 219		3,950.00	
	ADMIN WORKSHOP/SERVICES				
	311-221-312-0000-06	CONSULTANT SERVICES		3,950.00	
84357	06/20/2012	023600	FOGLES ELEC, PLUMBING SUPPLY, INC.		143.80
	VO# 131800	INV# 366082	PO# 37951	86.11	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		86.11	
	VO# 131801	INV# 366014	PO# 37951	24.72	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		24.72	
	VO# 131802	INV# 366038	PO# 37951	32.97	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		32.97	
84358	06/20/2012	025950	GRAINGER		308.43
	VO# 131841	INV# 9849810420	PO# 37952	308.43	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		308.43	
84359	06/20/2012	029000	GRAYBAR ELEC COMPANY		342.77
	VO# 131847	INV# 960795904	PO# 39130	-22.08	
	SUPPLIES				
	503-253-410-0006-44	YMS-AC UNIT		-22.08	
	VO# 131848	INV# 960773226	PO# 39130	88.34	
	SUPPLIES				
	503-253-410-0006-44	YMS-AC UNIT		88.34	
	VO# 131849	INV# 960806267	PO# 39100	276.51	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		276.51	
84360	06/20/2012	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.		335.19
	VO# 131851	INV# 0001628087-IN	PO# 39143	335.19	

SUPPLIES						
			100-254-410-0000-45	MTN SUPPLIES HGSES		32.57
			100-254-410-0000-47	MTN SUPPLIES		302.62
84362	06/20/2012	031400	INTERSTATE SOLUTIONS, INC			1,034.39
	VO# 131804	INV#	217138	PO# 39062		1,034.39
SUPPLIES						
			100-254-410-1000-06	CUSTODIAL SUPPLIES		1,034.39
84363	06/20/2012	43990	KERSHAW COUNTY SCHOOL DISTRICT			762.00
	VO# 131805	INV#	PROVISO			726.79
			100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		726.79
	VO# 131806	INV#	PROVISO			35.21
			100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		35.21
84364	06/20/2012	42139	LOWES COMPANIES INC.			108.87
	VO# 131807	INV#	05016	PO# 38977		38.13
SUPPLIES						
			100-254-410-0000-00	MAINT SUPPLIES		38.13
	VO# 131808	INV#	11535	PO# 38977		70.74
SUPPLIES						
			100-254-410-0000-00	MAINT SUPPLIES		70.74
84365	06/20/2012	44290	ORANGEBURG SCHOOL DISTRICT 3			187.51
	VO# 131809	INV#	PROVISO			38.12
			100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		38.12
	VO# 131810	INV#	PROVISO			149.39
			100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		149.39
84367	06/20/2012	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,761.52
	VO# 131856	INV#	8342180-JN12			599.50
			LEASE#8342180			
			100-221-410-0000-01	IMPR OF INST SUPPLIES		599.50
	VO# 131857	INV#	6787949-JN12			1,162.02
			LEASE#6787949			
			100-254-325-0000-06	POSTAGE MACHINE RENTAL		1,162.02
84368	06/20/2012	42421	QUALITY FIRST CONCRETE FINISHING & STAMP			17,922.94
	VO# 131879	INV#	952370	PO# 39108		17,922.94
YMS SIDEWALK/ENTRANCE						
			503-253-410-0003-44	YMS-SIDEWALKS/FRONT ENTRANCE		17,922.94
84369	06/20/2012	44120	R.E. WHITTAKER COMPANY, INC			877.50
	VO# 131819	INV#	SI-142661	PO# 39093		877.50
SUPPLIES						
			100-254-410-1000-06	CUSTODIAL SUPPLIES		877.50
84370	06/20/2012	037300	S2 SOLUTIONS AND SALES, LLC			1,592.21
	VO# 131846	INV#	1546	PO# 39139		1,592.21
SUPPLIES						



		100-254-410-0000-00 MAINT SUPPLIES		1,592.21	
84371	06/20/2012	42877 SC DEPARTMENT OF JUVENILE JUSTICE			270.94
	VO# 131886	INV# 705680		270.94	
		05/01/12-05/31/12 SERVICES			
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY		270.94	
84372	06/20/2012	047075 SMITH TURF & IRRIGATION CO.			597.29
	VO# 131843	INV# 2468957	PO# 39114	597.29	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		597.29	
84373	06/20/2012	047100 SNIPES COMPANY			453.17
	VO# 131813	INV# 259035	PO# 39126	453.17	
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES		453.17	
84374	06/20/2012	047250 SODEXHO SERVICES			159,992.16
	VO# 131814	INV# 1000596399		159,992.16	
		MAY 2012 SERVICES			
		600-256-300-0000-00 PURCHASED SERVICES		159,992.16	
84375	06/20/2012	44408 SOUTHEAST LASER GRADING LLC			15,607.04
	VO# 131815	INV# 6152012	PO# 39098	10,707.04	
		SUPPLIES			
		507-253-410-0000-03 SUPPLIES		10,707.04	
	VO# 131816	INV# 6152012-01	PO# 39098	4,900.00	
		SUPPLIES			
		507-253-410-0000-03 SUPPLIES		4,900.00	
84376	06/20/2012	44482 SPARTANBURG COUNTY SCHOOL DISTRICT 6			170.90
	VO# 131858	INV# 20120040		170.90	
		PROVISO			
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY		170.90	
84377	06/20/2012	040845 TACONY CORPORATION			290.92
	VO# 131817	INV# 5677772	PO# 39063	290.92	
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES		290.92	
84378	06/20/2012	43398 TPM OF COLUMBIA			3,216.40
	VO# 131887	INV# PLTW 2012-2013		3,216.40	
		ADA PLTW RENEWAL			
		100-115-410-0000-02 VOC TCHR SUPPLIES		3,216.40	
84379	06/20/2012	42319 TRANE COMFORT SOLUTIONS, INC			189.70
	VO# 131850	INV# 3624845	PO# 39131	189.70	
		SUPPLIES			
		503-253-410-0006-44 YMS-AC UNIT		189.70	
84380	06/20/2012	43525 UNIFIRST CORPORATION			823.57
	VO# 131859	INV# 2121081293		460.45	
		UNIFORM RENTALS			
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS		460.45	
	VO# 131860	INV# 2121081292		363.12	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		363.12	
84381	06/20/2012	055149	WINTHROP UNIVERSITY AND		1,000.00
	VO# 131818	INV#	249-85-6911	1,000.00	
BRADLEY SCHOLARSHIP					
	100-000-420-0000-00	BRADLEY SCHOLARSHIP		1,000.00	
84383	06/20/2012	056100	YORK COUNTY NATURAL GAS AUTH		5,252.49
	VO# 131861	INV#	106448-320155	11.82	
ENERGY					
	100-254-470-0000-03	ENERGY		11.82	
	VO# 131862	INV#	106448-320150	43.13	
ENERGY					
	100-254-470-0000-03	ENERGY		43.13	
	VO# 131863	INV#	106448-320145	135.98	
ENERGY					
	100-254-470-0000-03	ENERGY		135.98	
	VO# 131864	INV#	106448-320140	37.74	
ENERGY					
	100-254-470-0000-03	ENERGY		37.74	
	VO# 131865	INV#	106448-320135	35.58	
ENERGY					
	100-254-470-0000-03	ENERGY		35.58	
	VO# 131866	INV#	106448-319720	4,154.08	
ENERGY					
	100-254-470-0000-03	ENERGY		4,154.08	
	VO# 131867	INV#	68312-225235	12.06	
ENERGY					
	100-254-470-0000-03	ENERGY		12.06	
	VO# 131868	INV#	68312-121470	5.35	
ENERGY					
	100-254-470-0000-03	ENERGY		5.35	
	VO# 131869	INV#	1606-93910	5.35	
ENERGY					
	100-254-470-0000-06	ENERGY		5.35	
	VO# 131870	INV#	1375-6950	148.93	
ENERGY					
	100-254-470-0000-09	ENERGY		148.93	
	VO# 131871	INV#	1606-8170	96.03	
ENERGY					
	100-254-470-0000-15	ENERGY		96.03	
	VO# 131872	INV#	1606-90350	8.58	
ENERGY					
	100-254-470-0000-15	ENERGY		8.58	
	VO# 131873	INV#	25290-100355	428.54	
ENERGY					
	100-254-470-0000-44	ENERGY		428.54	
	VO# 131874	INV#	25290-112015	18.31	

			ENERGY		
	100-254-470-0000-44	ENERGY		18.31	
	VO# 131875	INV# 25290-124000		9.67	
			ENERGY		
	100-254-470-0000-44	ENERGY		9.67	
	VO# 131876	INV# 1622-8270		5.35	
			ENERGY		
	100-254-470-0000-44	ENERGY		5.35	
	VO# 131877	INV# 26469-103155		5.35	
			ENERGY		
	100-254-470-0000-44	ENERGY		5.35	
	VO# 131878	INV# 1606-94845		90.64	
			ENERGY		
	100-254-470-0000-46	ENERGY		90.64	
84384	06/21/2012	42146	AMERICAN BENEFITS CORPORATION NC		239.31
	VO# 131888	INV# #8840		239.31	
			JUNE 2012		
	100-000-442-0000-00	VISION CARE		239.31	
84385	06/21/2012	100300	AMERICAN FAMILY LIFE ASSURANCE		329.63
	VO# 131889	INV# OFFE5		329.63	
			JUNE 2012		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		329.63	
84386	06/21/2012	100450	COLONIAL LIFE INSURANCE COMPANY		519.24
	VO# 131890	INV# E7195035		519.24	
			JUNE 2012		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		519.24	
84387	06/21/2012	41794	FBMC SOUTH CAROLINA MONEY PLUS		9,166.57
	VO# 131891	INV# 294SD095		9,166.57	
			JUNE 2012		
	100-000-463-0000-00	MONEY PLUS WITHHELD		9,166.57	
84388	06/21/2012	100800	HUMANA SPECIALTY BENEFITS		3,076.74
	VO# 131893	INV# 7200564000		3,076.74	
			JUNE 2012		
	100-000-465-0000-00	KANAWHA INSURANCE		3,076.74	
84389	06/21/2012	44115	NYS CHILD SUPPORT PROCESSING CENTER		268.67
	VO# 131903			268.67	
			JUNE 2012		
	100-000-477-0000-00	CHILD SUPPORT		268.67	
84390	06/21/2012	44261	PHEAA		331.32
	VO# 131899			331.32	
			JUNE 2012		
	100-000-472-0000-00	LIEN		331.32	
84391	06/21/2012	101914	SC DEPT OF REVENUE		358.11
	VO# 131894			358.11	
			JUNE 2012		
	100-000-472-0000-00	LIEN		358.11	

84392	06/21/2012	101915	SC DEPT OF REVENUE		247.57	
		VO# 131895			247.57	
			JUNE 2012			
		100-000-472-0000-00	LIEN		247.57	
84393	06/21/2012	101625	SC RETIREMENT SYSTEMS		631.63	631.63
		VO# 131905	INV# 846.05		631.63	
			JUNE 2012			
		100-000-476-0000-00	RETIREMENT INSTALLMENT		631.63	
84395	06/21/2012	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		7,256.73	7,256.73
		VO# 131897	INV# #003242		7,256.73	
			JUNE 2012			
		100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		7,256.73	
84396	06/21/2012	44058	U.S. DEPARTMENT OF EDUCATION		428.15	428.15
		VO# 131898			428.15	
			JUNE 2012			
		100-000-472-0000-00	LIEN		428.15	
84397	06/21/2012	44058	U.S. DEPARTMENT OF EDUCATION		251.09	251.09
		VO# 131906			251.09	
			JUNE 2012			
		100-000-472-0000-00	LIEN		251.09	
84398	06/21/2012	43916	US TREASURY		100.00	100.00
		VO# 131900			100.00	
			JUNE 2012			
		100-000-472-0000-00	LIEN		100.00	
84399	06/21/2012	44274	WAGE WORKS INC		445.66	445.66
		VO# 131892	INV# 294SD095		445.66	
			JUNE 2012			
		100-000-463-0000-00	MONEY PLUS WITHHELD		445.66	
84400	06/21/2012	101925	WESTERN YORK COUNTY UNITED WAY		313.00	313.00
		VO# 131901	INV# JUNE 2012		313.00	
			JUNE 2012			
		100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND		313.00	
84401	06/21/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		315.00	315.00
		VO# 131902			315.00	
			JUNE 2012			
		100-000-472-0000-00	LIEN		315.00	
84402	06/21/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		570.00	570.00
		VO# 131907			570.00	
			JUNE 2012			
		100-000-472-0000-00	LIEN		570.00	
84403	06/21/2012	102000	YORK COUNTY CLERK OF COURT		2,518.82	2,518.82
		VO# 131904	INV# CHILD SUPPORT		2,518.82	
			JUNE 2012			
		100-000-477-0000-00	CHILD SUPPORT		2,518.82	
84404	06/26/2012		EMPLOYEE VENDOR			1,010.40

	VO# 131908	INV# 06/28/12		1,010.40	
			WIA INTERNSHIP		
	829-113-399-0000-15	INTERNSHIP PLACEMENTS		1,010.40	
84405	06/26/2012	EMPLOYEE VENDOR			808.32
	VO# 131909	INV# 06/28/12		808.32	
			WIA INTERNSHIP		
	829-113-399-0000-15	INTERNSHIP PLACEMENTS		808.32	
84406	06/26/2012	EMPLOYEE VENDOR			993.56
	VO# 131910	INV# 06/28/12		993.56	
			WIA INTERNSHIP		
	829-113-399-0000-15	INTERNSHIP PLACEMENTS		993.56	
84407	06/26/2012	EMPLOYEE VENDOR			934.62
	VO# 131911	INV# 06/28/12		934.62	
			WIA INTERNSHIP		
	829-113-399-0000-15	INTERNSHIP PLACEMENTS		934.62	
84408	06/26/2012	EMPLOYEE VENDOR			1,145.12
	VO# 131912	INV# 06/28/12		1,145.12	
			WIA INTERNSHIP		
	829-113-399-0000-15	INTERNSHIP PLACEMENTS		1,145.12	
84409	06/26/2012	EMPLOYEE VENDOR			749.38
	VO# 131913	INV# 06/28/12		749.38	
			WIA INTERNSHIP		
	829-113-399-0000-15	INTERNSHIP PLACEMENTS		749.38	
84410	06/26/2012	EMPLOYEE VENDOR			854.63
	VO# 131914	INV# 06/28/12		854.63	
			WIA INTERNSHIP		
	829-113-399-0000-15	INTERNSHIP PLACEMENTS		854.63	
84411	06/26/2012	EMPLOYEE VENDOR			1,010.40
	VO# 131915	INV# 06/28/12		1,010.40	
			WIA INTERNSHIP		
	829-113-399-0000-15	INTERNSHIP PLACEMENTS		1,010.40	
84412	06/27/2012	43725 AME CRANE DIVISION			4,039.20
	VO# 131980	INV# 1632	PO# 39107	4,039.20	
			CRANE		
	503-253-410-0005-44	YMS-CRANE RENTAL		4,039.20	
84413	06/27/2012	44470 APPLE INC			19,085.90
	VO# 131923	INV# 9980083656	PO# 39097	500.00	
			IPADS		
	503-253-445-0001-06	IPADS		500.00	
	VO# 131924	INV# 9996098074	PO# 39097	18,585.90	
			IPADS		
	503-253-445-0001-06	IPADS		18,585.90	
84414	06/27/2012	006625 AT & T			593.62
	VO# 131993	INV# 62841402481896		593.62	
			TELEPHONES		

		100-254-340-0000-03	TELEPHONES		593.62	
84415	06/27/2012	44464	B&H			767.20
	VO# 132096	INV#	388274770	PO# 39083	767.20	
			SUPPLIES			
		100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN		383.60	
		708-272-660-1107-08	LIBRARY		383.60	
84416	06/27/2012	007500	BLACKS GENERATOR SHOP			1,548.29
	VO# 132071	INV#	65960	PO# 39136	1,548.29	
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES		1,548.29	
84418	06/27/2012	011000	BRYANT ELECTRIC SUPPLY			659.50
	VO# 131958	INV#	M3-75273-11	PO# 37940	67.20	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		67.20	
	VO# 131959	INV#	M3-75273-21	PO# 37940	53.61	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		53.61	
	VO# 131960	INV#	M3-75286-21	PO# 37940	99.19	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		99.19	
	VO# 131961	INV#	M3-75285-11	PO# 37940	133.96	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		133.96	
	VO# 131968	INV#	M3-75449-21	PO# 37940	90.43	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		90.43	
	VO# 131969	INV#	M3-75449-11	PO# 37940	215.11	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		215.11	
84419	06/27/2012	011050	BUCKEYE CLEANING CENTER			15,157.51
	VO# 132077	INV#	672998	PO# 39127	15,157.51	
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES		15,157.51	
84420	06/27/2012	42255	CAROLINA LAWN & LANDSCAPING, LLC			7,098.34
	VO# 131992	INV#	787		7,098.34	
			JUNE 2012 / LAWN SERVICES			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,098.34	
84421	06/27/2012	018050	C. C. DICKSON COMPANY			222.60
	VO# 131962	INV#	17702337	PO# 38763	69.81	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		69.81	
	VO# 131963	INV#	17715646	PO# 37946	103.92	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		103.92	
	VO# 131964	INV#	17719514	PO# 37946	48.87	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		48.87	

84422	06/27/2012	44415	CHOICE TRANSLATING, INC			108.98	
	VO# 131994	INV#	04-26132			108.98	
			CONSULTING				
	242-214-313-0000-00		CONSULTING SERVICES			108.98	
84423	06/27/2012	043595	CITY OF ROCK HILL			1,020.00	1,020.00
	VO# 131940	INV#	1739230			1,020.00	
			YCHS GRADUATION / OFFICERS				
	100-114-395-0000-03		GRADUATION			1,020.00	
84424	06/27/2012	015750	CLOVER SCHOOL DISTRICT II			25,000.00	25,000.00
	VO# 131925	INV#	06/19/12			25,000.00	
			TRI COUNTY ADULT ED PROG				
	100-182-312-0000-00		ADULT ED. CONSULTANT SER			25,000.00	
84425	06/27/2012	016250	COMPUTER SOFTWARE INNOVATIONS, INC.			32,987.87	32,987.87
	VO# 131926	INV#	83286	PO#	39159	908.43	
			PROJ UPGRADE				
	100-266-323-0001-46		AV, COPY, COMPUTER, ETC MTN			908.43	
	VO# 132057	INV#	83314	PO#	38928	22.86	
			SUPPLIES				
	242-127-410-0000-01		LD SUPPLIES-ESC			22.86	
	VO# 132092	INV#	83520	PO#	39220	17,600.00	
			SERVICES				
	100-266-323-0001-03		AV, COPY, COMPUTER, ETC MTN			0.00	
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES			17,600.00	
	100-266-545-0000-00		TECHNOLOGY			0.00	
	VO# 132093	INV#	83514	PO#	39220	5,243.25	
			SERVICES				
	100-266-323-0001-03		AV, COPY, COMPUTER, ETC MTN			0.00	
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES			0.00	
	100-266-545-0000-00		TECHNOLOGY			5,243.25	
	VO# 132094	INV#	83517	PO#	39220	2,568.63	
			SERVICES				
	100-266-323-0001-03		AV, COPY, COMPUTER, ETC MTN			2,568.63	
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES			0.00	
	100-266-545-0000-00		TECHNOLOGY			0.00	
	VO# 132099	INV#	83590	PO#	39160	6,644.70	
			SOFTWARE UPGRADE				
	100-266-445-0005-00		HARDWARE MAINTENANCE CONTRACTS			6,644.70	
84426	06/27/2012	43832	CORBIN TURF & ORNAMENTAL SUPPLY			1,242.27	1,242.27
	VO# 131979	INV#	0844024-IN	PO#	39144	1,242.27	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			1,242.27	
84427	06/27/2012	43364	CSI TECHNOLOGY OUTFITTERS			1,626.40	1,626.40
	VO# 132097	INV#	83601	PO#	39096	1,626.40	
			SUPPLIES				
	100-266-323-0001-08		AV, COPY, COMPUTER, ETC MTN			203.25	
	100-266-323-0001-09		AV, COPY, COMPUTER, ETC MTN			813.40	
	100-266-323-0001-44		AV, COPY, COMPUTER, ETC MTN			203.25	
	100-266-323-0001-45		AV, COPY, COMPUTER, ETC MTN			203.25	

	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN			203.25	
84429	06/27/2012	017665 DELL MARKETING L.P.				361,317.48
	VO# 132079	INV# XFT8T8379	PO# 39150		38,389.03	
		YMS COMPUTER UPGRADE				
	503-253-445-0003-44	YMS-COMPUTER UPGRADE			38,389.03	
	VO# 132080	INV# XFT99WFX9	PO# 39150		38,389.03	
		YMS COMPUTER UPGRADE				
	503-253-445-0003-44	YMS-COMPUTER UPGRADE			38,389.03	
	VO# 132081	INV# XFT9C22M1	PO# 39150		38,389.03	
		YMS COMPUTER UPGRADE				
	503-253-445-0003-44	YMS-COMPUTER UPGRADE			38,389.03	
	VO# 132082	INV# XFT99WXX5	PO# 39150		19,194.51	
		YMS COMPUTER UPGRADE				
	503-253-445-0003-44	YMS-COMPUTER UPGRADE			19,194.51	
	VO# 132083	INV# XFT99C114	PO# 39149		38,389.03	
		YMS COMPUTER UPGRADE				
	503-253-445-0002-09	YIS-COMPUTER UPGRADE			38,389.03	
	VO# 132084	INV# XFT995W74	PO# 39149		38,389.03	
		YMS COMPUTER UPGRADE				
	503-253-445-0002-09	YIS-COMPUTER UPGRADE			38,389.03	
	VO# 132085	INV# XFT9951F6	PO# 39149		38,389.03	
		YMS COMPUTER UPGRADE				
	503-253-445-0002-09	YIS-COMPUTER UPGRADE			38,389.03	
	VO# 132086	INV# XFT99MWR6	PO# 39149		14,216.69	
		YMS COMPUTER UPGRADE				
	503-253-445-0002-09	YIS-COMPUTER UPGRADE			14,216.69	
	VO# 132087	INV# XFT99NMT1	PO# 39149		38,389.03	
		YMS COMPUTER UPGRADE				
	503-253-445-0002-09	YIS-COMPUTER UPGRADE			38,389.03	
	VO# 132088	INV# XFT993827	PO# 39149		20,794.04	
		YMS COMPUTER UPGRADE				
	503-253-445-0002-09	YIS-COMPUTER UPGRADE			20,794.04	
	VO# 132089	INV# XFT8PN3N2	PO# 39149		38,389.03	
		YMS COMPUTER UPGRADE				
	503-253-445-0002-09	YIS-COMPUTER UPGRADE			38,389.03	
84430	06/27/2012	017665 DELL MARKETING L.P.				1,372.31
	VO# 131928	INV# XFRR75N74	PO# 39056		1,372.31	
		SUPPLIES				
	829-113-410-0000-15	SUPPLIES			1,372.31	
84431	06/27/2012	017670 DELTA EDUCATION				7,930.68
	VO# 131988	INV# 302500094504	PO# 39077		574.66	
		SUPPLIES				
	326-113-410-0000-00	SUPPLIES			574.66	
	VO# 131989	INV# 302500094803	PO# 39069		7,356.02	
		SUPPLIES				
	326-113-410-0000-00	SUPPLIES			7,356.02	
84432	06/27/2012	020300 DUKE ENERGY				108,825.64



VO# 131995	INV#	1613646563	542.59
		ENERGY	
100-254-470-0000-03	ENERGY		542.59
VO# 131996	INV#	1605219540	6,126.38
		ENERGY	
100-254-470-0000-03	ENERGY		6,126.38
VO# 131997	INV#	1932284132	4,126.67
		ENERGY	
100-254-470-0000-03	ENERGY		4,126.67
VO# 131998	INV#	1323923614	1,120.29
		ENERGY	
100-254-470-0000-03	ENERGY		1,120.29
VO# 131999	INV#	1423801409	26,470.61
		ENERGY	
100-254-470-0000-03	ENERGY		26,470.61
VO# 132000	INV#	1765415435	15,181.53
		ENERGY	
100-254-470-0000-03	ENERGY		15,181.53
VO# 132001	INV#	1683418434	47.03
		ENERGY	
100-254-470-0000-03	ENERGY		47.03
VO# 132002	INV#	0002468075	9,212.30
		ENERGY	
100-254-470-0000-03	ENERGY		9,212.30
VO# 132003	INV#	0002468074	83.42
		ENERGY	
100-254-470-0000-03	ENERGY		83.42
VO# 132004	INV#	0002468071	23.91
		ENERGY	
100-254-470-0000-03	ENERGY		23.91
VO# 132005	INV#	0002468067	639.40
		ENERGY	
100-254-470-0000-03	ENERGY		639.40
VO# 132006	INV#	0002468065	4,277.33
		ENERGY	
100-254-470-0000-03	ENERGY		4,277.33
VO# 132007	INV#	0002468040	9.73
		ENERGY	
100-254-470-0000-06	ENERGY		9.73
VO# 132008	INV#	0002468052	1,382.24
		ENERGY	
100-254-470-0000-06	ENERGY		1,382.24
VO# 132009	INV#	0002468053	65.69
		ENERGY	
100-254-470-0000-06	ENERGY		65.69
VO# 132010	INV#	1847944330	29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66

VO# 132011	INV#	0003920356	29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 132012	INV#	0002809217	711.58
		ENERGY	
100-254-470-0000-08	ENERGY		711.58
VO# 132013	INV#	1927301901	29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 132014	INV#	1828633064	29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 132015	INV#	1769830474	29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 132016	INV#	0002468064	354.60
		ENERGY	
100-254-470-0000-09	ENERGY		354.60
VO# 132017	INV#	1698793214	10.36
		ENERGY	
100-254-470-0000-09	ENERGY		10.36
VO# 132018	INV#	0002468051	1,214.67
		ENERGY	
100-254-470-0000-14	ENERGY		1,214.67
VO# 132019	INV#	0002468050	10,527.03
		ENERGY	
100-254-470-0000-14	ENERGY		10,527.03
VO# 132020	INV#	0002468054	13.73
		ENERGY	
100-254-470-0000-14	ENERGY		13.73
VO# 132021	INV#	0002468055	25.08
		ENERGY	
100-254-470-0000-14	ENERGY		25.08
VO# 132022	INV#	0004725414	10.08
		ENERGY	
100-254-470-0000-14	ENERGY		10.08
VO# 132023	INV#	0002468056	1,133.01
		ENERGY	
100-254-470-0000-15	ENERGY		1,133.01
VO# 132024	INV#	0002468060	1,835.11
		ENERGY	
100-254-470-0000-15	ENERGY		1,835.11
VO# 132025	INV#	0003346490	1,281.11
		ENERGY	
100-254-470-0000-44	ENERGY		1,281.11
VO# 132026	INV#	0002468073	1,268.89
		ENERGY	
100-254-470-0000-44	ENERGY		1,268.89

	VO# 132027	INV# 0002468061		5,758.59	
			ENERGY		
	100-254-470-0000-44	ENERGY		5,758.59	
	VO# 132028	INV# 1595852313		96.98	
			ENERGY		
	100-254-470-0000-44	ENERGY		96.98	
	VO# 132029	INV# 1848417818		29.66	
			ENERGY		
	100-254-470-0000-44	ENERGY		29.66	
	VO# 132030	INV# 0002468077		435.73	
			ENERGY		
	100-254-470-0000-44	ENERGY		435.73	
	VO# 132031	INV# 0002468072		446.18	
			ENERGY		
	100-254-470-0000-44	ENERGY		446.18	
	VO# 132032	INV# 0002468048		325.98	
			ENERGY		
	100-254-470-0000-46	ENERGY		325.98	
	VO# 132033	INV# 0002468045		4,963.80	
			ENERGY		
	100-254-470-0000-46	ENERGY		4,963.80	
	VO# 132034	INV# 1485897739		69.21	
			ENERGY		
	100-254-470-0000-46	ENERGY		69.21	
	VO# 132035	INV# 1767968177		30.28	
			ENERGY		
	100-254-470-0000-46	ENERGY		30.28	
	VO# 132036	INV# 0002809220		1,222.59	
			ENERGY		
	100-254-470-0000-47	ENERGY		1,222.59	
	VO# 132090	INV# 0003079914		7,603.97	
			ENERGY		
	100-254-470-0000-08	ENERGY		7,603.97	
84433	06/27/2012	42272	FARONICS TECHNOLOGIES USA INC.		1,950.00
	VO# 131929	INV# INUS0116352	PO# 39158	1,950.00	
			1 YR RENEWAL - 1000 LICENSES		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		1,950.00	
84435	06/27/2012	41942	FIRSTLAB		446.50
	VO# 131930	INV# 00536294		446.50	
			DRUG SCREENING		
	100-255-313-0008-00	DRUG TESTING		446.50	
84437	06/27/2012	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.		679.03
	VO# 131966	INV# 0001634104-IN	PO# 39116	679.03	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		679.03	
84438	06/27/2012	44493	HPC, INC.		163.00

	VO# 131953	INV#	ID# 297738		163.00	
			CS-CD11 / CS-CD12			
	100-254-410-0000-00		MAINT SUPPLIES		163.00	
84439	06/27/2012	42139	LOWES COMPANIES INC.			456.39
	VO# 131931	INV#	06630	PO# 38551	16.02	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		16.02	
	VO# 131932	INV#	08600	PO# 38977	38.28	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		38.28	
	VO# 131933	INV#	07933	PO# 38977	3.03	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		3.03	
	VO# 131975	INV#	08817	PO# 38977	41.84	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		41.84	
	VO# 131976	INV#	01721	PO# 38977	16.03	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		16.03	
	VO# 131977	INV#	05082	PO# 38977	11.02	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		11.02	
	VO# 131982	INV#	06161	PO# 39225	34.63	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		34.63	
	VO# 131983	INV#	06150	PO# 39225	32.04	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		32.04	
	VO# 131984	INV#	06354	PO# 39225	127.69	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		127.69	
	VO# 131985	INV#	06240	PO# 39225	45.58	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		45.58	
	VO# 131986	INV#	07916	PO# 39225	35.05	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		35.05	
	VO# 131987	INV#	07354	PO# 39225	55.18	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		55.18	
84440	06/27/2012	42696	MITECNET, INC			10,249.06
	VO# 131991	INV#	272334	PO# 38975	10,249.06	
			ALARM SYSTEM HGSES			
	507-253-410-0001-45		FIRE ALARM SYSTEM-HGSES		10,249.06	
84441	06/27/2012	43895	NATIONAL BENEFIT SERVICES, LLC			9,311.00
	VO# 131934	INV#	JUNE 2012		9,311.00	

JUNE 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	
84442	06/27/2012	44380	NEW VENUE TECHNOLOGIES, INC			38,567.10
		VO# 131935	INV# 8814468106062012	PO# 39135	38,567.10	
			754 OFFICE PROPLUS LICENSE REN			
		503-253-445-0001-00	YMS/YIS-MICROSOFT OFFICE LICENSES		38,567.10	
84443	06/27/2012	038740	NORTHERN TOOL AND EQUIPMENT CO.			247.58
		VO# 132076	INV# 26362287	PO# 39141	247.58	
			ACCT#7003705921390106			
		100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		247.58	
84444	06/27/2012	038800	NU IDEA SCHOOL SUPPLY INC			1,499.07
		VO# 131936	INV# 1037903-01	PO# 38963	1,499.07	
			SUPPLIES			
		507-253-410-0000-46	SUPPLIES		1,499.07	
84445	06/27/2012	43418	OREILLY AUTO PARTS			135.93
		VO# 131970	INV# 1619-343947	PO# 39081	55.48	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		55.48	
		VO# 131971	INV# 1619-344056	PO# 39081	-21.69	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		-21.69	
		VO# 131972	INV# 1619-344654	PO# 39081	12.71	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		12.71	
		VO# 131973	INV# 1619-344072	PO# 39081	27.11	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		27.11	
		VO# 131974	INV# 1619-343984	PO# 39081	6.40	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		6.40	
		VO# 132068	INV# 1619-344049	PO# 39081	40.62	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		40.62	
		VO# 132070	INV# 1619-344825	PO# 39081	15.30	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		15.30	
84446	06/27/2012	42421	QUALITY FIRST CONCRETE FINISHING & STAMP			8,422.94
		VO# 132091	INV# 952372	PO# 39163	8,422.94	
			YIS CONCRETE			
		503-253-410-0005-09	YIS-CONCRETE		8,422.94	
84447	06/27/2012	041700	QUILL CORPORATION			188.81
		VO# 131937	INV# 702144		-86.54	
			CREDIT MEMO			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		-86.54	
		VO# 131938	INV# 3899495	PO# 39156	275.35	

			SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		275.35		
84448	06/27/2012	44120 R.E. WHITTAKER COMPANY, INC				585.00
	VO# 132072	INV# SI-143175	PO# 39152	585.00		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		585.00		
84449	06/27/2012	42535 RIVERVIEW MEDICAL CENTER				391.00
	VO# 131939	INV# 00147791		391.00		
			DRUG SCREENING			
	100-255-313-0008-00	DRUG TESTING		391.00		
84450	06/27/2012	42573 RONCO SPECIALIZED SYSTEMS, INC.				14,601.38
	VO# 131941	INV# 10059561	PO# 38679	14,601.38		
			HSES INTERCOM			
	503-253-445-0000-46	HSES-INTERCOM SYSTEM		14,601.38		
84451	06/27/2012	018510 SC BUDGET AND CONTROL BOARD				469.50
	VO# 131942	INV# C095417		469.50		
			TELEPHONES			
	100-254-340-0000-03	TELEPHONES		469.50		
84452	06/27/2012	044445 SC DEPT OF ED-BUS PERMITS				1,046.56
	VO# 132037	INV# FY'12-4601-01841		74.40		
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		74.40		
	VO# 132038	INV# FY'12-4601-01843		86.80		
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		86.80		
	VO# 132039	INV# FY'12-4601-0S2282		58.90		
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		58.90		
	VO# 132040	INV# FY'12-4601-0S2284		42.00		
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		42.00		
	VO# 132041	INV# FY'12-4601-0S2285		65.10		
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		65.10		
	VO# 132042	INV# FY'12-4601-0S2286		185.38		
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		185.38		
	VO# 132043	INV# FY'12-4601-0S2287		95.17		
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		95.17		
	VO# 132044	INV# FY'11-4601-S2288		13.95		
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		13.95		
	VO# 132045	INV# FY'12-4601-0S2289		43.24		
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		43.24		

	VO# 132046	INV#	FY'11-4601-S2290		13.18	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		13.18	
	VO# 132047	INV#	FY'11-4601-S2291		13.80	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		13.80	
	VO# 132048	INV#	FY'12-4601-OS2292		7.75	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		7.75	
	VO# 132049	INV#	FY'12-4601-OS2293		18.29	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		18.29	
	VO# 132050	INV#	FY'12-4601-OS2294		18.60	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		18.60	
	VO# 132051	INV#	FY'11-4601-OS2295		18.60	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		18.60	
	VO# 132052	INV#	FY'12-4601-OS2296		52.70	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		52.70	
	VO# 132053	INV#	FY'11-4601-OS2298		60.45	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		60.45	
	VO# 132054	INV#	FY'11-4601-OS2299		60.45	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		60.45	
	VO# 132055	INV#	FY'11-4601-OS2300		65.10	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		65.10	
	VO# 132056	INV#	FY'11-4601-OS2301		52.70	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		52.70	
84453	06/27/2012	047075	SMITH TURF & IRRIGATION CO.			571.07
	VO# 131965	INV#	2475778	PO# 39171	571.07	
			SPRINKLER			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		571.07	
84455	06/27/2012	43901	SOUTHEASTERN PAPER GROUP			546.80
	VO# 132073	INV#	2478103	PO# 39151	546.80	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		546.80	
84456	06/27/2012	44408	SOUTHEAST LASER GRADING LLC			10,395.37
	VO# 131990	INV#	6252012	PO# 39147	10,395.37	
			YIS SOCCER FIELD			
	503-253-410-0002-09		YIS-SOCCER FIELD		10,395.37	
84457	06/27/2012	44031	TOSHIBA-BUSINESS SOLUTIONS			25,782.16

	VO# 132078	INV# 9255527		25,782.16	
			4TH QTR CONTRACT		
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM		25,782.16	
84458	06/27/2012	42319 TRANE COMFORT SOLUTIONS, INC			18,850.00
	VO# 131943	INV# 3593618	PO# 38889	18,850.00	
			HCJES RTU TIE-IN		
	503-253-410-0000-49	TIE IN ENERGY MGMT SYSTEM-HCJES		18,850.00	
84459	06/27/2012	43525 UNIFIRST CORPORATION			823.57
	VO# 131954	INV# 2121083297		460.45	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		460.45	
	VO# 131955	INV# 2121083296		363.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		363.12	
84460	06/27/2012	41756 VERIZON WIRELESS			232.03
	VO# 131944	INV# 6746047268		232.03	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		232.03	
84462	06/28/2012	EMPLOYEE VENDOR			487.50
	VO# 132063	INV# 09/08/11-06/20/12		412.50	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		412.50	
	VO# 132064	INV# 06/24-26/12		75.00	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		75.00	
84463	06/28/2012	EMPLOYEE VENDOR			344.00
	VO# 131946	INV# 06/17/12-06/20/12		344.00	
			SCASA CONF		
	100-233-332-0000-44	SCH ADMIN TRAVEL		344.00	
84466	06/28/2012	EMPLOYEE VENDOR			1,448.52
	VO# 132060	INV# REIMB		320.95	
			SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		320.95	
	VO# 132061	INV# 06/17/12-06/20/12		1,127.57	
			TRAVEL & REIMB		
	100-233-332-0000-03	SCH ADMIN TRAVEL		1,127.57	
84468	06/28/2012	EMPLOYEE VENDOR			984.37
	VO# 132066	INV# 06/17/12-06/20/12		984.37	
			TRAVEL & REIMB		
	100-233-332-0000-03	SCH ADMIN TRAVEL		984.37	
84469	06/28/2012	EMPLOYEE VENDOR			1,309.16
	VO# 131921	INV# YMS ATHLETIC FIELDS		77.16	
			JUNE 2012		
	100-114-395-0003-03	DRIVER'S ED PMT		77.16	
	VO# 132059	INV# DRIVERS ED		1,232.00	



JUNE 2012

		100-114-395-0003-03 DRIVER'S ED PMT		1,232.00	
84470	06/28/2012	EMPLOYEE VENDOR			144.00
	VO# 131947	INV# 06/17/12-06/20/12		144.00	
		SCASA CONF			
		100-233-332-0000-44 SCH ADMIN TRAVEL		144.00	
84471	06/28/2012	EMPLOYEE VENDOR			761.24
	VO# 132062	INV# 06/17/12-06/20/12		761.24	
		TRAVEL & REIMB			
		100-233-332-0000-03 SCH ADMIN TRAVEL		761.24	
84472	06/28/2012	42219 RELIANCE COMMUNICATIONS, INC			7,767.00
	VO# 132100	INV# 46048	PO# 39227	7,767.00	
		SOFTWARE			
		100-266-545-0000-00 TECHNOLOGY		7,767.00	
84475	06/28/2012	EMPLOYEE VENDOR			508.70
	VO# 131948	INV# 03/22/12-04/03/12		92.10	
		TRAVEL			
		100-266-332-0000-06 TECHNOLOGY TRAVEL		92.10	
	VO# 131949	INV# 04/04/12-04/20/12		106.80	
		TRAVEL			
		100-266-332-0000-06 TECHNOLOGY TRAVEL		106.80	
	VO# 131950	INV# 04/23/12-05/10/12		188.60	
		TRAVEL			
		100-266-332-0000-06 TECHNOLOGY TRAVEL		188.60	
	VO# 131951	INV# 05/11/12-06/01/12		86.50	
		TRAVEL			
		100-266-332-0000-06 TECHNOLOGY TRAVEL		86.50	
	VO# 131952	INV# 06/21/12-06/26/12		34.70	
		TRAVEL			
		100-266-332-0000-06 TECHNOLOGY TRAVEL		34.70	
84476	06/28/2012	EMPLOYEE VENDOR			150.76
	VO# 131918	INV# REIMB		150.76	
		SUMMER BRIDGE PROG FOOD			
		926-114-410-0000-03 SUPPLIES		150.76	
84477	06/28/2012	41637 YORK COMPREHENSIVE HIGH			164.49
	VO# 131917	INV# REIMB		164.49	
		TSHIRTS FOR SUMMER BRIDGE PROG			
		926-114-410-0000-03 SUPPLIES		164.49	
84478	06/28/2012	047096 YORK MIDDLE SCHOOL			561.75
	VO# 131919	INV# REIMB		561.75	
		SUPPLIES			
		100-113-410-0000-44 ELEM INST SUPPLIES		561.75	
84479	06/28/2012	44479 CAMP CANAAN			150.00
	VO# 132102	INV# YCHS		150.00	
		6/15/12			
		926-114-312-0000-03 INSTRUCTIONAL PROG IMPROV		150.00	

84480	06/28/2012	012800	CAROLINA BIOLOGICAL SUPPLY CO.		449.35
	VO# 132101	INV#	PB999999		449.35
			SUPPLIES		
	326-113-410-0000-00		SUPPLIES		449.35
84481	06/28/2012	015315	CLARK FENCES INC		5,760.00
	VO# 132103	INV#	695		5,760.00
			FENCING - YCHS		
	507-253-410-0000-03		SUPPLIES		5,760.00
84482	06/28/2012	024727	GASTONIA SHEET METAL WORKS		1,550.00
	VO# 132104	INV#	0059457	PO# 39133	1,550.00
			ROOF CURB		
	100-266-545-0000-00		TECHNOLOGY		1,550.00
84484	06/28/2012	41851	J & Z SERVICES, INC		1,533.00
	VO# 132106	INV#	1080		1,533.00
			JUNE 2012		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		1,533.00
84485	06/28/2012	44292	PEARSON		1,294.00
	VO# 132107	INV#	3658752	PO# 39157	1,294.00
			LICENSE SUBSCRIPTION RENEWAL		
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		1,294.00
84486	06/30/2012		EMPLOYEE VENDOR		714.96
	VO# 132108	INV#	#6		714.96
			06/26/12-06/28/12		
	100-216-395-0000-06		CONT SERVICES-DIR STUDENT SERVICES		714.96
84487	06/30/2012	100325	AMERICAN GENERAL RETIREMENT SERVICES		4,695.87
	VO# 132109	INV#	SCORP401A		4,695.87
			JUNE 2012		
	100-000-426-0000-00		AMERICAN GENERAL ORP		4,695.87
84488	06/30/2012	42711	HARTFORD LIFE INSURANCE COMPANIES		7,936.80
	VO# 132110	INV#	GROUP# 153131		7,936.80
			JUNE 2012		
	100-000-427-0000-00		AETNA ORP		7,936.80
84489	06/30/2012	41698	METLIFE		1,946.62
	VO# 132111	INV#	1013145-01		1,946.62
			JUNE 2012		
	100-000-429-0000-00		ORP-CITISTREET		1,946.62
84490	06/30/2012	101600	SC BUDGET AND CONTROL BOARD		410,452.32
	VO# 132114	INV#	5460100		410,452.32
			JUNE 2012		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		365,094.88
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		1,983.70
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		2,151.86
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		3,560.00
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		3,676.48
	100-000-456-0000-00		OPTIONAL LIFE		11,485.70
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD		22,499.70

84491	06/30/2012	101651	SC RETIREMENT SYSTEM		489,490.36
	VO# 132112	INV#	846.05		489,490.36
			JUNE 2012		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT		489,490.36
84492	06/30/2012	101916	TIAA-CREF		4,893.97
	VO# 132113	INV#	PLAN# 100746		4,893.97
			JUNE 2012		
	100-000-428-0000-00		TIAA CREF ORP		4,893.97
84494	06/30/2012		EMPLOYEE VENDOR		801.92
	VO# 132136	INV#	06/17/12-06/20/12		801.92
			TRAVEL		
	100-233-332-0000-03		SCH ADMIN TRAVEL		801.92
84496	06/30/2012		EMPLOYEE VENDOR		117.00
	VO# 132131	INV#	06/24/12-06/27/12		117.00
			TRAVEL		
	100-115-332-0000-02		VOC TCHR TRAVEL		117.00
84497	06/30/2012		EMPLOYEE VENDOR		100.00
	VO# 132121	INV#	06/25/12-06/26/12		100.00
			TRAVEL		
	100-233-332-0000-03		SCH ADMIN TRAVEL		100.00
84498	06/30/2012		EMPLOYEE VENDOR		100.00
	VO# 132130	INV#	06/24/12-06/27/12		100.00
			TRAVEL		
	100-115-332-0000-02		VOC TCHR TRAVEL		100.00
84501	06/30/2012		EMPLOYEE VENDOR		112.00
	VO# 132117	INV#	06/24/12-06/26/12		112.00
			TRAVEL		
	100-115-332-0000-02		VOC TCHR TRAVEL		112.00
84503	06/30/2012		EMPLOYEE VENDOR		1,004.28
	VO# 132129	INV#	06/11/12-06/28/12		1,004.28
			TRAVEL		
	100-233-332-0000-03		SCH ADMIN TRAVEL		1,004.28
84504	06/30/2012		EMPLOYEE VENDOR		108.00
	VO# 132133	INV#	06/17/12-06/20/12		108.00
			TRAVEL		
	100-233-332-0000-44		SCH ADMIN TRAVEL		108.00
84508	06/30/2012		EMPLOYEE VENDOR		102.00
	VO# 132116	INV#	06/24/12-06/27/12		102.00
			TRAVEL		
	100-115-332-0000-02		VOC TCHR TRAVEL		102.00
84510	06/30/2012		EMPLOYEE VENDOR		233.50
	VO# 132128	INV#	02/02/12-06/26/12		153.50
			TRAVEL		
	100-233-332-0000-03		SCH ADMIN TRAVEL		153.50
	VO# 132139	INV#	06/17/12-06/20/12		80.00

			TRAVEL				
	100-233-332-0000-03	SCH ADMIN TRAVEL				80.00	
84511	06/30/2012	EMPLOYEE VENDOR					126.00
	VO# 132119	INV# 06/24/12-06/25/12				126.00	
			TRAVEL				
	100-233-332-0000-03	SCH ADMIN TRAVEL				126.00	
84512	06/30/2012	EMPLOYEE VENDOR					137.00
	VO# 132126	INV# 05/11/12-06/28/12				137.00	
			TRAVEL				
	100-232-332-0000-06	SUPT OFFICE TRAVEL				137.00	
84513	06/30/2012	EMPLOYEE VENDOR					1,236.00
	VO# 132135	INV# 06/16/12-06/27/12				1,236.00	
			TRAVEL				
	100-233-332-0000-02	SCH ADMIN TRAVEL				1,236.00	
84514	06/30/2012	EMPLOYEE VENDOR					124.00
	VO# 132115	INV# 06/05/12-06/28/12				124.00	
			TRAVEL				
	201-188-332-0000-00	PARENTING TRAVEL				124.00	
84516	06/30/2012	41637 YORK COMPREHENSIVE HIGH					3,755.14
	VO# 132127	INV# REIMB				3,755.14	
			SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES				2,520.37	
	100-212-332-0000-03	GUIDANCE TRAVEL				543.99	
	100-233-332-0000-03	SCH ADMIN TRAVEL				690.78	
84517	06/30/2012	011000 BRYANT ELECTRIC SUPPLY					262.96
	VO# 132182	INV# M3-75585-11		PO# 37940		82.34	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				82.34	
	VO# 132183	INV# M3-75601-11		PO# 37940		164.67	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				164.67	
	VO# 132195	INV# M3-75697-11		PO# 37940		15.95	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				15.95	
84518	06/30/2012	015300 CITY OF YORK					9,981.41
	VO# 132161	INV# 110934				21.75	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES				21.75	
	VO# 132162	INV# 110935				939.26	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES				939.26	
	VO# 132163	INV# 110936				32.07	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES				32.07	
	VO# 132164	INV# 110933				1,272.22	
			WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES				1,272.22	

VO# 132165	INV# 106389		450.59	
		WATER		
100-254-321-0000-06		WATER AND SEWER DO	450.59	
VO# 132166	INV# 102315		236.17	
		WATER		
100-254-321-0000-06		WATER AND SEWER DO	236.17	
VO# 132167	INV# 104375		852.15	
		WATER		
100-254-321-0000-08		WATER AND SEWER SERVICES	852.15	
VO# 132168	INV# 100946		574.55	
		WATER		
100-254-321-0000-09		WATER AND SEWER SERVICES	574.55	
VO# 132169	INV# 100945		320.17	
		WATER		
100-254-321-0000-09		WATER AND SEWER SERVICES	320.17	
VO# 132170	INV# 100285		712.75	
		WATER		
100-254-321-0000-14		WATER	712.75	
VO# 132171	INV# 100288		21.75	
		WATER		
100-254-321-0000-14		WATER	21.75	
VO# 132172	INV# 100289		28.69	
		WATER		
100-254-321-0000-14		WATER	28.69	
VO# 132173	INV# 105736		11.25	
		WATER		
100-254-321-0000-14		WATER	11.25	
VO# 132174	INV# 105737		28.69	
		WATER		
100-254-321-0000-14		WATER	28.69	
VO# 132175	INV# 102319		436.71	
		WATER		
100-254-321-0000-15		WATER AND SEWER SERVICES	436.71	
VO# 132176	INV# 102314		97.85	
		WATER		
100-254-321-0000-15		WATER AND SEWER SERVICES	97.85	
VO# 132177	INV# 100944		1,680.15	
		WATER		
100-254-321-0000-44		WATER AND SEWER SERVICES	1,680.15	
VO# 132178	INV# 101129		1,343.09	
		WATER		
100-254-321-0000-46		WATER AND SEWER SERVICES	1,343.09	
VO# 132179	INV# 104376		921.55	
		WATER		
100-254-321-0000-47		WATER AND SEWER SERVICES	921.55	
84519	06/30/2012	016250	COMPUTER SOFTWARE INNOVATIONS, INC.	2,226.14
VO# 132184	INV# 83193		PO# 39138	2,226.14

SUPPLIES

	100-113-445-0000-15	TECHNOLOGY & SOFTWARE SUPPLIES		1,026.14	
	100-114-445-0000-15	TECH & SOFTWARE SUPPLIES		1,200.00	
84520	06/30/2012	020300 DUKE ENERGY			9,634.20
	VO# 132140	INV# 0002468076		55.36	
		ENERGY			
	100-254-470-0000-03	ENERGY		55.36	
	VO# 132141	INV# 2132116601		49.43	
		ENERGY			
	100-254-470-0000-03	ENERGY		49.43	
	VO# 132142	INV# 0002468078		10.08	
		ENERGY			
	100-254-470-0000-03	ENERGY		10.08	
	VO# 132143	INV# 1486360387		249.97	
		ENERGY			
	100-254-470-0000-04	ENERGY		249.97	
	VO# 132144	INV# 1664098568		13.26	
		ENERGY			
	100-254-470-0000-08	ENERGY		13.26	
	VO# 132145	INV# 0002468066		62.10	
		ENERGY			
	100-254-470-0000-44	ENERGY		62.10	
	VO# 132146	INV# 1932886333		19.77	
		ENERGY			
	100-254-470-0000-44	ENERGY		19.77	
	VO# 132147	INV# 2049231220		25.43	
		ENERGY			
	100-254-470-0000-44	ENERGY		25.43	
	VO# 132148	INV# 0004378380		9.60	
		ENERGY			
	100-254-470-0000-45	ENERGY		9.60	
	VO# 132149	INV# 0002468037		3,635.81	
		ENERGY			
	100-254-470-0000-45	ENERGY		3,635.81	
	VO# 132150	INV# 0002468038		189.07	
		ENERGY			
	100-254-470-0000-45	ENERGY		189.07	
	VO# 132151	INV# 1456364489		38.20	
		ENERGY			
	100-254-470-0000-45	ENERGY		38.20	
	VO# 132152	INV# 1634659181		13.16	
		ENERGY			
	100-254-470-0000-47	ENERGY		13.16	
	VO# 132153	INV# 1639510750		28.25	
		ENERGY			
	100-254-470-0000-47	ENERGY		28.25	
	VO# 132154	INV# 1615916561		68.37	
		ENERGY			

	100-254-470-0000-47	ENERGY			68.37	
	VO# 132155	INV# 1521638680			42.54	
		ENERGY				
	100-254-470-0000-47	ENERGY			42.54	
	VO# 132156	INV# 2102114435			39.64	
		ENERGY				
	100-254-470-0000-47	ENERGY			39.64	
	VO# 132157	INV# 1216285558			28.25	
		ENERGY				
	100-254-470-0000-47	ENERGY			28.25	
	VO# 132158	INV# 1559763336			12.23	
		ENERGY				
	100-254-470-0000-47	ENERGY			12.23	
	VO# 132159	INV# 1151543316			28.25	
		ENERGY				
	100-254-470-0000-47	ENERGY			28.25	
	VO# 132160	INV# 0003112863			5,015.43	
		ENERGY				
	100-254-470-0000-47	ENERGY			5,015.43	
84522	06/30/2012	040225 FORTILINE WATERWORKS				508.19
	VO# 132193	INV# 2939099	PO# 37961		508.19	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			508.19	
84523	06/30/2012	025950 GRAINGER				129.17
	VO# 132194	INV# 801408303	PO# 37952		129.17	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			129.17	
84525	06/30/2012	42344 KRONOS, INC				875.00
	VO# 132186	INV# 10689143			875.00	
		SUPPLIES				
	100-254-410-0000-06	MTN SUPPLIES DO			875.00	
84526	06/30/2012	42139 LOWES COMPANIES INC.				178.37
	VO# 132180	INV# 05717	PO# 38977		114.18	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			114.18	
	VO# 132181	INV# 08252	PO# 38977		12.40	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.40	
	VO# 132191	INV# 06141	PO# 38551		34.18	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			34.18	
	VO# 132192	INV# 06217	PO# 38551		17.61	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			17.61	
84527	06/30/2012	44134 MORIAH, LLC				13,310.48
	VO# 132187	INV# 1311			8,532.17	

SUPPLIES / CARPET& TILE					
503-253-410-0003-09	YIS-CARPET			8,532.17	
VO# 132188	INV#	1312		4,778.31	
SUPPLIES / CARPET & TILE					
507-253-410-0000-46	SUPPLIES			4,778.31	
84528	06/30/2012	052200	TOWN OF HICKORY GROVE		109.45
VO# 132185	INV#	970		109.45	
WATER					
100-254-321-0000-45	WATER AND SEWER SERVICES			109.45	
84529	06/30/2012	056200	YORK LUMBER COMPANY		121.85
VO# 132197	INV#	15730	PO# 38952	121.85	
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES			121.85	
TOTAL NUMBER OF CHECKS:				285	2,547,947.19