

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

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
83329	03/01/2012	EMPLOYEE VENDOR	700.50
	VO# 129827	INV# 10/31/11-02/23/12	700.50
		TRAVEL	
	100-221-332-1000-06	SECONDARY CURR COORD. TRAVEL	700.50
83331	03/01/2012	EMPLOYEE VENDOR	375.00
	VO# 129943	INV# 02/24/12	375.00
		SOCCER	
	100-271-395-0000-03	GRADUATE ASST.	375.00
83333	03/01/2012	EMPLOYEE VENDOR	220.00
	VO# 129947	INV# 02/24/12-02/26/12	220.00
		TRAVEL	
	100-233-332-0000-08	SCH ADMIN TRAVEL	220.00
83334	03/01/2012	EMPLOYEE VENDOR	360.00
	VO# 129828	INV# 02/13/12-02/24/12	360.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	360.00
83336	03/01/2012	EMPLOYEE VENDOR	187.50
	VO# 129929	INV# 02/01/12-02/29/12	187.50
		TRAVEL	
	600-256-332-0000-00	TRAVEL	187.50
83339	03/01/2012	EMPLOYEE VENDOR	145.00
	VO# 129830	INV# 09/14/11-02/25/12	145.00
		TRAVEL	
	831-221-332-0000-06	TRAVEL	145.00
83342	03/01/2012	EMPLOYEE VENDOR	216.45
	VO# 129832	INV# 08/17/11-9/27/11	45.30
		TRAVEL	
	264-149-332-0000-00	TRAVEL	45.30
	VO# 129833	INV# 10/04/11-12/15/11	47.15
		TRAVEL	
	264-149-332-0000-00	TRAVEL	47.15
	VO# 129834	INV# 09/02/11-01/27/12	124.00
		TRAVEL	
	264-149-332-0000-00	TRAVEL	124.00
83343	03/01/2012	EMPLOYEE VENDOR	285.50
	VO# 129946	INV# 02/01/12-02/29/12	285.50
		TRAVEL	
	990-139-332-0000-00	TRAVEL	285.50
83344	03/01/2012	EMPLOYEE VENDOR	1,364.00

	VO# 129944	INV#	DRIVERS ED		1,364.00	
			FEBRUARY 2012			
	100-114-395-0003-03		DRIVER'S ED PMT		1,364.00	
83345	03/01/2012	43895	NATIONAL BENEFIT SERVICES, LLC			9,311.00
	VO# 129835	INV#	FEBRUARY 2012		9,311.00	
			FEBRUARY 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	
83346	03/01/2012		EMPLOYEE VENDOR			492.72
	VO# 129836	INV#	REIMB		492.72	
			RETIREMENT			
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT		492.72	
83347	03/01/2012		EMPLOYEE VENDOR			264.50
	VO# 129837	INV#	02/16/12-02/26/12		264.50	
			TRAVEL & REIMB			
	100-231-332-0000-00		BOARD TRAVEL		264.50	
83349	03/01/2012		EMPLOYEE VENDOR			212.50
	VO# 129942	INV#	02/01/12-02/29/12		212.50	
			TRAVEL			
	201-188-332-0000-00		PARENTING TRAVEL		212.50	
83350	03/01/2012		EMPLOYEE VENDOR			194.00
	VO# 129928	INV#	02/01/12-02/29/12		194.00	
			TRAVEL			
	600-256-332-0000-47		TRAVEL		194.00	
83353	03/01/2012		EMPLOYEE VENDOR			274.29
	VO# 129941	INV#	02/01/12-02/29/12		274.29	
			TRAVEL & REIMB			
	201-188-332-0000-00		PARENTING TRAVEL		274.29	
83356	03/01/2012	41637	YORK COMPREHENSIVE HIGH			839.00
	VO# 129945	INV#	REIMB		839.00	
			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		74.00	
	100-114-691-0000-03		HS BAND UNIFORMS		740.00	
	100-222-440-0000-03		PERIODICALS		25.00	
83357	03/01/2012		EMPLOYEE VENDOR			122.00
	VO# 129938	INV#	02/01/12-02/29/12		122.00	
			TRAVEL			
	600-256-332-0000-08		TRAVEL		61.00	
	600-256-332-0000-49		TRAVEL		61.00	
83358	03/01/2012	003550	ALPHA MAILING SERVICE, INC			177.12
	VO# 129882	INV#	67382	PO# 38783	177.12	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		177.12	
83360	03/01/2012	43118	CURRICULUM ADVANTAGE			23,960.00

	VO# 129884	INV# 3626			23,960.00	
	CURRICULUM SUPPLIES					
	201-113-312-0000-00	PROFESSIONAL DEV			23,960.00	
83362	03/01/2012	44203	FASTENAL			168.50
	VO# 129955	INV# SCYOR2825		PO# 38773	168.50	
	SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES			168.50	
83363	03/01/2012	023525	FLINN SCIENTIFIC, INC			546.76
	VO# 129885	INV# 1531745		PO# 38784	546.76	
	SUPPLIES					
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			546.76	
83365	03/01/2012	023648	FOLLETT LIBRARY RESOURCES			384.92
	VO# 129888	INV# 529273F-4		PO# 38736	384.92	
	BOOKS					
	100-222-410-0000-45	LIB. SUPPLIES			164.92	
	100-222-430-0000-45	LIBRARY BOOKS			220.00	
83366	03/01/2012	024024	FORMS & SUPPLY, INC.			1,055.23
	VO# 129889	INV# 1792651-0		PO# 38827	197.25	
	SUPPLIES					
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			197.25	
	VO# 129890	INV# 1767300-0			770.45	
	SUPPLIES					
	100-113-410-0000-44	ELEM INST SUPPLIES			770.45	
	VO# 129891	INV# 1743126-0			87.53	
	SUPPLIES					
	100-113-410-0000-44	ELEM INST SUPPLIES			87.53	
83367	03/01/2012	029000	GRAYBAR ELEC COMPANY			878.78
	VO# 129892	INV# 958738070		PO# 37953	76.18	
	SUPPLIES					
	507-253-525-0000-14	BUILDING			76.18	
	VO# 129893	INV# 958830987		PO# 38779	108.17	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			108.17	
	VO# 129894	INV# 958830986		PO# 38779	694.43	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			694.43	
83370	03/01/2012	039790	J. W. PEPPER & SON, INC			175.69
	VO# 129897	INV# 15397273		PO# 38785	118.04	
	SUPPLIES					
	100-114-413-0000-03	CHORUS SUPPLIES			118.04	
	VO# 129898	INV# 15398179		PO# 38785	29.95	
	SUPPLIES					
	100-114-413-0000-03	CHORUS SUPPLIES			29.95	
	VO# 129899	INV# 15399090		PO# 38785	27.70	
	SUPPLIES					
	100-114-413-0000-03	CHORUS SUPPLIES			27.70	

83371	03/01/2012	41851	J & Z SERVICES, INC				1,533.00
	VO# 129900	INV# 948				1,533.00	
			FEB 2012 / LAWN MAINTENANCE				
			100-254-329-0000-00 CONTRACTED LAWN SERVICE			1,533.00	
83373	03/01/2012	42344	KRONOS, INC				3,237.50
	VO# 129951	INV# 10650473				700.00	
			SUPPLIES				
			100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			700.00	
	VO# 129952	INV# 10656436				1,400.00	
			SUPPLIES				
			100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			1,400.00	
	VO# 129953	INV# 10662396				1,137.50	
			SUPPLIES				
			100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES			1,137.50	
83374	03/01/2012	44167	LANGUAGE CIRCLE ENTERPRISES				1,289.02
	VO# 129950	INV# 12020319				1,289.02	
			TRAVEL REIMB				
			388-224-332-0000-00 TRAVEL			1,289.02	
83376	03/01/2012	42524	MIDAMERICA BOOKS				330.22
	VO# 129903	INV# 236536A		PO# 38829		330.22	
			BOOKS				
			100-222-430-0000-46 LIBRARY BOOKS			330.22	
83377	03/01/2012	037900	MURR AND LANEY, INC.				1,711.00
	VO# 129904	INV# 8716		PO# 38823		1,711.00	
			REPAIRS				
			100-254-323-0000-14 REPAIRS AND MAINTENANCE			1,711.00	
83379	03/01/2012	44432	PATRIOT CLEAN FUEL				3,493.00
	VO# 129907	INV# 1832		PO# 38809		3,493.00	
			REPAIRS				
			100-254-323-0000-00 REPAIRS AND MAINTENANCE			3,493.00	
83380	03/01/2012	041425	PSAT/NMSQT				2,352.00
	VO# 129908	INV# 382003448				2,352.00	
			PSAT SUPPLIES				
			967-113-410-0000-44 PSAT SUPPLIES			2,352.00	
83381	03/01/2012	041700	QUILL CORPORATION				299.21
	VO# 129909	INV# 1188475				299.21	
			SUPPLIES				
			100-113-410-0000-45 ELEM INST SUPPLIES			178.96	
			100-222-410-0000-45 LIB. SUPPLIES			111.50	
			100-222-430-0000-45 LIBRARY BOOKS			8.75	
83382	03/01/2012	43066	R.A.I.D. CORPS, INC				618.48
	VO# 129910	INV# 5722				618.48	
			FY 11/12 WEAPON INSPECTION				
			100-258-395-1000-00 RAID PROGRAM			618.48	
83383	03/01/2012	045115	SARGENT-WELCH/CENCO				643.44

	VO# 129911	INV# 48319215	PO# 38745	643.44	
	SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		643.44	
83384	03/01/2012	045200 SAX ARTS & CRAFTS			737.38
	VO# 129913	INV# 308101205132	PO# 38802	737.38	
	SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		737.38	
83386	03/01/2012	018510 SC BUDGET AND CONTROL BOARD			469.50
	VO# 129919	INV# C093428		469.50	
	TELEPHONES				
	100-254-340-0000-03	TELEPHONES		469.50	
83387	03/01/2012	42877 SC DEPARTMENT OF JUVENILE JUSTICE			187.28
	VO# 129954	INV# 705362		187.28	
	SERVICES 01/01/12-01/31/12				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		187.28	
83388	03/01/2012	044175 SCIRA			250.00
	VO# 129914	INV# COURSE OIPP 3093	PO# 38842	250.00	
	100-233-332-0000-08	SCH ADMIN TRAVEL		250.00	
83389	03/01/2012	045506 SC SCHOOL FOR THE DEAF AND BLIND			5,427.78
	VO# 129915	INV# 2000190455		285.20	
	CONTRACT# C12-114V				
	242-124-311-0000-00	INSTRUCTIONAL SERVICES		285.20	
	VO# 129916	INV# 2000190453		4,142.58	
	CONTRACT# C12-074V				
	242-124-311-0000-00	INSTRUCTIONAL SERVICES		4,142.58	
	VO# 129917	INV# 2000190457		500.00	
	CONTRACT# C12-134V				
	242-124-311-0000-00	INSTRUCTIONAL SERVICES		500.00	
	VO# 129918	INV# 2000190454		500.00	
	CONTRACT# C12-081V				
	242-124-311-0000-00	INSTRUCTIONAL SERVICES		500.00	
83390	03/01/2012	048375 STEWART ENTERPRISES			518.50
	VO# 129920	INV# 107454		69.00	
	REPAIRS & MAINT				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		69.00	
	VO# 129921	INV# 107466		449.50	
	REPAIRS & MAINT				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		449.50	
83393	03/01/2012	43126 TIGER DIRECT			841.15
	VO# 129924	INV# F86844370102	PO# 38767	403.20	
	SUPPLIES				
	100-222-410-0001-03	LIBRARY EQUIPMENT		403.20	
	VO# 129925	INV# F86844370101	PO# 38767	437.95	
	SUPPLIES				
	100-222-410-0001-03	LIBRARY EQUIPMENT		437.95	

83394	03/01/2012	44031	TOSHIBA-BUSINESS SOLUTIONS			254.31	254.31
	VO# 129926	INV# 678930		PO# 38769		254.31	
			SUPPLIES				
	100-221-410-0000-01	IMPR OF INST SUPPLIES				254.31	
83395	03/01/2012	052200	TOWN OF HICKORY GROVE				186.30
	VO# 129927	INV# 970				186.30	
			WATER				
	100-254-321-0000-45	WATER AND SEWER SERVICES				186.30	
83396	03/01/2012	053400	WALMART COMMUNITY BRC				210.45
	VO# 129948	INV# P927300DJ012153FD				78.44	
			SUPPLIES				
	600-256-410-0000-00	FOOD SER SUPPLIES				78.44	
	VO# 129949	INV# P927300DW018K0QMP				132.01	
			SUPPLIES				
	600-256-410-0000-00	FOOD SER SUPPLIES				132.01	
83397	03/01/2012	020300	DUKE ENERGY				110,643.87
	VO# 129956	INV# 1683418434				26.18	
			ENERGY				
	100-254-470-0000-03	ENERGY				26.18	
	VO# 129957	INV# 0002468075				7,856.58	
			ENERGY				
	100-254-470-0000-03	ENERGY				7,856.58	
	VO# 129958	INV# 0002468074				155.16	
			ENERGY				
	100-254-470-0000-03	ENERGY				155.16	
	VO# 129959	INV# 0002468071				45.21	
			ENERGY				
	100-254-470-0000-03	ENERGY				45.21	
	VO# 129960	INV# 0002468067				285.52	
			ENERGY				
	100-254-470-0000-03	ENERGY				285.52	
	VO# 129961	INV# 0002468065				4,852.75	
			ENERGY				
	100-254-470-0000-03	ENERGY				4,852.75	
	VO# 129962	INV# 1765415435				15,955.10	
			ENERGY				
	100-254-470-0000-03	ENERGY				15,955.10	
	VO# 129963	INV# 1423801409				17,762.20	
			ENERGY				
	100-254-470-0000-03	ENERGY				17,762.20	
	VO# 129964	INV# 1323923614				1,077.76	
			ENERGY				
	100-254-470-0000-03	ENERGY				1,077.76	
	VO# 129965	INV# 1932284132				4,263.46	
			ENERGY				
	100-254-470-0000-03	ENERGY				4,263.46	

VO# 129966	INV# 1605219540	5,928.96
	ENERGY	
100-254-470-0000-03	ENERGY	5,928.96
VO# 129967	INV# 1613646563	523.18
	ENERGY	
100-254-470-0000-03	ENERGY	523.18
VO# 129968	INV# 0002468052	1,239.93
	ENERGY	
100-254-470-0000-06	ENERGY	1,239.93
VO# 129969	INV# 0002468053	63.50
	ENERGY	
100-254-470-0000-06	ENERGY	63.50
VO# 129970	INV# 0002468040	9.35
	ENERGY	
100-254-470-0000-06	ENERGY	9.35
VO# 129971	INV# 1847944330	27.81
	ENERGY	
100-254-470-0000-08	ENERGY	27.81
VO# 129972	INV# 1828633064	117.29
	ENERGY	
100-254-470-0000-08	ENERGY	117.29
VO# 129973	INV# 0003920356	68.57
	ENERGY	
100-254-470-0000-08	ENERGY	68.57
VO# 129974	INV# 1769830474	27.81
	ENERGY	
100-254-470-0000-08	ENERGY	27.81
VO# 129975	INV# 0003079914	7,553.19
	ENERGY	
100-254-470-0000-08	ENERGY	7,553.19
VO# 129976	INV# 1927301901	61.80
	ENERGY	
100-254-470-0000-08	ENERGY	61.80
VO# 129977	INV# 0002809217	682.30
	ENERGY	
100-254-470-0000-08	ENERGY	682.30
VO# 129978	INV# 0002468062	18.54
	ENERGY	
100-254-470-0000-09	ENERGY	18.54
VO# 129979	INV# 0002468064	338.06
	ENERGY	
100-254-470-0000-09	ENERGY	338.06
VO# 129980	INV# 1698793214	9.95
	ENERGY	
100-254-470-0000-09	ENERGY	9.95
VO# 129981	INV# 0002468050	19,836.21
	ENERGY	
100-254-470-0000-14	ENERGY	19,836.21

VO# 129982	INV#	0004725414	9.73
		ENERGY	
100-254-470-0000-14	ENERGY		9.73
VO# 129983	INV#	0002468054	13.12
		ENERGY	
100-254-470-0000-14	ENERGY		13.12
VO# 129984	INV#	0002468055	23.76
		ENERGY	
100-254-470-0000-14	ENERGY		23.76
VO# 129985	INV#	0002468060	2,585.41
		ENERGY	
100-254-470-0000-15	ENERGY		2,585.41
VO# 129986	INV#	0002468056	1,679.23
		ENERGY	
100-254-470-0000-15	ENERGY		1,679.23
VO# 129987	INV#	0002468077	413.28
		ENERGY	
100-254-470-0000-44	ENERGY		413.28
VO# 129988	INV#	0003346490	1,528.06
		ENERGY	
100-254-470-0000-44	ENERGY		1,528.06
VO# 129989	INV#	0002468061	4,985.94
		ENERGY	
100-254-470-0000-44	ENERGY		4,985.94
VO# 129990	INV#	0002468072	453.14
		ENERGY	
100-254-470-0000-44	ENERGY		453.14
VO# 129991	INV#	0002468073	1,216.67
		ENERGY	
100-254-470-0000-44	ENERGY		1,216.67
VO# 129992	INV#	1595852313	80.06
		ENERGY	
100-254-470-0000-44	ENERGY		80.06
VO# 129993	INV#	1485897739	64.88
		ENERGY	
100-254-470-0000-46	ENERGY		64.88
VO# 129994	INV#	0002468045	7,212.68
		ENERGY	
100-254-470-0000-46	ENERGY		7,212.68
VO# 129995	INV#	0002468047	64.26
		ENERGY	
100-254-470-0000-46	ENERGY		64.26
VO# 129996	INV#	1767968177	28.08
		ENERGY	
100-254-470-0000-46	ENERGY		28.08
VO# 129997	INV#	0002468048	317.54
		ENERGY	
100-254-470-0000-46	ENERGY		317.54

	VO# 129998	INV# 0002809220		1,181.66	
			ENERGY		
	100-254-470-0000-47	ENERGY		1,181.66	
83398	03/08/2012	EMPLOYEE VENDOR			170.00
	VO# 129999	INV# 02/06/12-02/29/12		170.00	
			TRAVEL & REIMB		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		170.00	
83404	03/08/2012	030576 HICKORY GROVE/SHARON ELEMENTARY			175.00
	VO# 130006	INV# REIMB		175.00	
			SUPPLIES		
	100-112-410-0000-45	PRIMARY SUPPLIES		175.00	
83406	03/08/2012	44083 TED RONALD HURST			800.00
	VO# 130128	INV# 03/20/12-03/21/12		800.00	
			03/20-21/2012 PRESENTATION		
	309-112-395-0000-46	OTHER PROF AND TECH SERV		800.00	
83408	03/08/2012	EMPLOYEE VENDOR			123.00
	VO# 130008	INV# 03/02/12		123.00	
			TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL		123.00	
83412	03/08/2012	EMPLOYEE VENDOR			146.30
	VO# 130151	INV# 12/01/11-02/29/12		146.30	
			TRAVEL		
	100-127-332-0000-01	TRAVEL		146.30	
83414	03/08/2012	EMPLOYEE VENDOR			118.44
	VO# 130013	INV# REIMB		118.44	
			JAN & FEB PREMIUMS		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		118.44	
83418	03/08/2012	41639 ARMSTRONG PEST CONTROL			425.00
	VO# 130071	INV# 02/03/12		25.00	
			YMS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 130072	INV# 02/22/12		375.00	
			FEB 2012		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	
	VO# 130073	INV# 02/24/12		25.00	
			YMS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
83419	03/08/2012	006475 BEARING DISTRIBUTORS, INC.			386.65
	VO# 130074	INV# 0462253	PO# 38833	386.65	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		386.65	
83421	03/08/2012	007150 BI LO, INC.			207.04
	VO# 130144	INV# 724299	PO# 38188	25.35	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		25.35	

	VO# 130145	INV# 724283	PO# 38188	23.18	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		23.18	
	VO# 130146	INV# 724287	PO# 38188	32.24	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		32.24	
	VO# 130147	INV# 724289	PO# 38188	16.15	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		16.15	
	VO# 130148	INV# 724290	PO# 38188	51.20	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		51.20	
	VO# 130149	INV# 724291	PO# 38189	58.92	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		58.92	
83422	03/08/2012	42164 BRAIN POP			995.00
	VO# 130139	INV# 72472	PO# 38866	995.00	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		995.00	
83423	03/08/2012	012800 CAROLINA BIOLOGICAL SUPPLY CO.			734.51
	VO# 130130	INV# 47954781 RI	PO# 38817	450.90	
		SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		450.90	
	VO# 130131	INV# 47958881 RI	PO# 38817	283.61	
		SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		283.61	
83424	03/08/2012	42255 CAROLINA LAWN & LANDSCAPING, LLC			7,015.00
	VO# 130076	INV# 733		7,015.00	
		FEB 2012 / LAWN SERVICE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,015.00	
83425	03/08/2012	015300 CITY OF YORK			16,810.37
	VO# 130036	INV# 110934		21.75	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES		21.75	
	VO# 130037	INV# 110935		2,570.16	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES		2,570.16	
	VO# 130038	INV# 110936		11.25	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES		11.25	
	VO# 130039	INV# 110933		3,659.58	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES		3,659.58	
	VO# 130040	INV# 106389		499.17	
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO		499.17	

VO# 130041	INV# 102315		243.11	
		WATER		
100-254-321-0000-06	WATER AND SEWER DO		243.11	
VO# 130042	INV# 104375		1,303.25	
		WATER		
100-254-321-0000-08	WATER AND SEWER SERVICES		1,303.25	
VO# 130043	INV# 100946		574.55	
		WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES		574.55	
VO# 130044	INV# 100945		1,236.25	
		WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES		1,236.25	
VO# 130045	INV# 105736		11.25	
		WATER		
100-254-321-0000-14	WATER		11.25	
VO# 130046	INV# 105737		28.69	
		WATER		
100-254-321-0000-14	WATER		28.69	
VO# 130047	INV# 100285		712.75	
		WATER		
100-254-321-0000-14	WATER		712.75	
VO# 130048	INV# 100288		21.75	
		WATER		
100-254-321-0000-14	WATER		21.75	
VO# 130049	INV# 100289		21.75	
		WATER		
100-254-321-0000-14	WATER		21.75	
VO# 130050	INV# 102314		195.01	
		WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES		195.01	
VO# 130051	INV# 102319		513.05	
		WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES		513.05	
VO# 130052	INV# 100944		2,304.75	
		WATER		
100-254-321-0000-44	WATER AND SEWER SERVICES		2,304.75	
VO# 130053	INV# 101129		1,544.35	
		WATER		
100-254-321-0000-46	WATER AND SEWER SERVICES		1,544.35	
VO# 130054	INV# 104376		1,337.95	
		WATER		
100-254-321-0000-47	WATER AND SEWER SERVICES		1,337.95	
83426	03/08/2012	016250	COMPUTER SOFTWARE INNOVATIONS, INC.	178,737.19
VO# 130079	INV# 80143		PO# 38800	1,519.23
		SUPPLIES		
503-253-445-0000-04	TRANSPORTATION SERVER/PLOTTER			1,519.23
VO# 130080	INV# 80414		PO# 38789	101,050.89

			SUPPLIES			
	503-253-445-0002-44		SWITCH UPGRADE			101,050.89
	VO# 130081	INV# 80419		PO# 38788		76,167.07
			SUPPLIES			
	503-253-445-0001-09		SWITCH UPGRADE			76,167.07
83427	03/08/2012	43364	CSI TECHNOLOGY OUTFITTERS			2,363.63
	VO# 130077	INV# 80192		PO# 38787		330.63
			SUPPLIES			
	100-266-323-0001-09		AV,COPY,COMPUTER,ETC MTN			0.00
	100-266-323-0001-44		AV,COPY,COMPUTER,ETC MTN			330.63
	100-266-323-0001-46		AV,COPY,COMPUTER,ETC MTN			0.00
	100-266-323-0001-47		AV, COPY, COMPUTER MTN			0.00
	100-266-410-0000-00		TECHNOLOGY SUPPLIES			0.00
	VO# 130078	INV# 80208		PO# 38787		2,033.00
			SUPPLIES			
	100-266-323-0001-09		AV,COPY,COMPUTER,ETC MTN			406.60
	100-266-323-0001-46		AV,COPY,COMPUTER,ETC MTN			406.60
	100-266-323-0001-47		AV, COPY, COMPUTER MTN			203.30
	100-266-410-0000-00		TECHNOLOGY SUPPLIES			1,016.50
83428	03/08/2012	017665	DELL MARKETING L.P.			5,776.17
	VO# 130083	INV# XFNPRN5K7		PO# 38795		3,545.44
			SUPPLIES			
	829-113-410-0000-15		SUPPLIES			3,545.44
	VO# 130084	INV# XFNN6N6C8		PO# 38795		1,270.22
			SUPPLIES			
	829-113-410-0000-15		SUPPLIES			1,270.22
	VO# 130137	INV# XFFT37197		PO# 38362		960.51
			SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES			960.51
83429	03/08/2012	020300	DUKE ENERGY			16,733.81
	VO# 130014	INV# 0002468076				51.91
			ENERGY			
	100-254-470-0000-03		ENERGY			51.91
	VO# 130015	INV# 2132116601				46.34
			ENERGY			
	100-254-470-0000-03		ENERGY			46.34
	VO# 130016	INV# 0002468078				9.83
			ENERGY			
	100-254-470-0000-03		ENERGY			9.83
	VO# 130017	INV# 1486360387				307.48
			ENERGY			
	100-254-470-0000-04		ENERGY			307.48
	VO# 130018	INV# 1664098568				13.89
			ENERGY			
	100-254-470-0000-08		ENERGY			13.89
	VO# 130019	INV# 0002468051				1,676.58
			ENERGY			
	100-254-470-0000-14		ENERGY			1,676.58

VO# 130020	INV#	1848417818	27.81
		ENERGY	
100-254-470-0000-44	ENERGY		27.81
VO# 130021	INV#	2049231220	25.09
		ENERGY	
100-254-470-0000-44	ENERGY		25.09
VO# 130022	INV#	1932886333	22.12
		ENERGY	
100-254-470-0000-44	ENERGY		22.12
VO# 130023	INV#	0002468038	184.04
		ENERGY	
100-254-470-0000-45	ENERGY		184.04
VO# 130024	INV#	0002468037	6,172.65
		ENERGY	
100-254-470-0000-45	ENERGY		6,172.65
VO# 130025	INV#	0004378380	9.36
		ENERGY	
100-254-470-0000-45	ENERGY		9.36
VO# 130026	INV#	1456364489	31.99
		ENERGY	
100-254-470-0000-45	ENERGY		31.99
VO# 130027	INV#	0003112863	7,903.53
		ENERGY	
100-254-470-0000-47	ENERGY		7,903.53
VO# 130028	INV#	1151543316	26.48
		ENERGY	
100-254-470-0000-47	ENERGY		26.48
VO# 130029	INV#	1216285558	26.48
		ENERGY	
100-254-470-0000-47	ENERGY		26.48
VO# 130030	INV#	1639510750	26.48
		ENERGY	
100-254-470-0000-47	ENERGY		26.48
VO# 130031	INV#	1615916561	74.69
		ENERGY	
100-254-470-0000-47	ENERGY		74.69
VO# 130032	INV#	1521638680	26.48
		ENERGY	
100-254-470-0000-47	ENERGY		26.48
VO# 130033	INV#	2102114435	32.64
		ENERGY	
100-254-470-0000-47	ENERGY		32.64
VO# 130034	INV#	1634659181	25.62
		ENERGY	
100-254-470-0000-47	ENERGY		25.62
VO# 130035	INV#	1559763336	12.32
		ENERGY	
100-254-470-0000-47	ENERGY		12.32

83430	03/08/2012	023648	FOLLETT LIBRARY RESOURCES			255.15
	VO# 130134	INV#	539616F-	PO#	38770	255.15
			BOOKS			
	100-222-430-0000-03		LIBRARY BOOKS			255.15
83432	03/08/2012	029000	GRAYBAR ELEC COMPANY			189.42
	VO# 130086	INV#	958858528	PO#	38816	189.42
			SUPPLIES			
	100-254-410-0000-09		MTN SUPPLIES HCJ			189.42
83433	03/08/2012	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			306.43
	VO# 130087	INV#	0001472230-IN	PO#	38731	170.70
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			170.70
	VO# 130088	INV#	0001473327-IN	PO#	38731	135.73
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			135.73
83435	03/08/2012	030464	HOFFMAN & HOFFMAN			162.64
	VO# 130089	INV#	177542	PO#	38808	162.64
			SUPPLIES			
	100-254-410-0000-46		MTN SUPPLIES HSES			162.64
83436	03/08/2012	41632	HUBERT COMPANY			310.62
	VO# 130090	INV#	717754			310.62
			SUPPLIES			
	600-256-410-0000-00		FOOD SER SUPPLIES			310.62
83437	03/08/2012	42139	LOWES COMPANIES INC.			253.65
	VO# 130091	INV#	05476	PO#	38760	6.08
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			6.08
	VO# 130092	INV#	06525	PO#	38760	10.35
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			10.35
	VO# 130093	INV#	05323	PO#	38760	12.68
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			12.68
	VO# 130094	INV#	05427	PO#	38760	33.73
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			33.73
	VO# 130095	INV#	06528	PO#	38760	1.07
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			1.07
	VO# 130096	INV#	05434	PO#	38760	6.42
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			6.42
	VO# 130098	INV#	06406	PO#	38760	7.62
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			7.62
	VO# 130099	INV#	01354	PO#	38760	42.93

			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			42.93	
	VO# 130100	INV# 07834		PO# 38760		55.55	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			55.55	
	VO# 130101	INV# 01311		PO# 38851		77.22	
			SUPPLIES				
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE			77.22	
83439	03/08/2012	43048	MANSFIELD OIL COMPANY				25,973.22
	VO# 130102	INV# 915783		PO# 38814		25,973.22	
			FUEL				
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE			25,973.22	
83440	03/08/2012	037900	MURR AND LANEY, INC.				687.00
	VO# 130103	INV# 8724		PO# 38864		325.00	
			MAINTENANCE				
	100-254-323-0000-09		REPAIRS AND MAINT HCJ			325.00	
	VO# 130104	INV# 8726		PO# 38864		362.00	
			MAINTENANCE				
	100-254-323-0000-44		REPAIRS AND MAINTENANCE			362.00	
83441	03/08/2012	42630	NTHS				509.00
	VO# 130105	INV# 120779		PO# 38843		509.00	
			SUPPLIES				
	100-115-410-0000-02		VOC TCHR SUPPLIES			509.00	
83442	03/08/2012	43418	OREILLY AUTO PARTS				378.08
	VO# 130106	INV# 1619-327817		PO# 38619		35.65	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			35.65	
	VO# 130107	INV# 1619-327404		PO# 38619		40.64	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			40.64	
	VO# 130108	INV# 1619-327424		PO# 38619		7.15	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			7.15	
	VO# 130109	INV# 1619-327407		PO# 38619		18.59	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			18.59	
	VO# 130110	INV# 1619-327299		PO# 38619		30.53	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			30.53	
	VO# 130111	INV# 1619-327275		PO# 38619		28.50	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			28.50	
	VO# 130112	INV# 1619-326600		PO# 38619		217.02	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			217.02	
83443	03/08/2012	045650	PENNSYLVANIA STEEL COMPANY INC.				232.37
	VO# 130113	INV# 365128		PO# 38830		232.37	

			SUPPLIES			
		100-254-410-0000-44	MTN SUPPLIES JR HIGH		232.37	
83444	03/08/2012	040770	PPG ARCHITECTURAL FINISHES			585.47
	VO# 130114	INV# 924502012110	PO# 38699		585.47	
			SUPPLIES			
		100-254-410-0000-14	SUPPLIES		585.47	
83445	03/08/2012	041700	QUILL CORPORATION			203.29
	VO# 130129	INV# 1316289	PO# 38825		203.29	
			SUPPLIES			
		100-233-540-0000-03	SCH ADMIN OFFICE EQUIP		203.29	
83446	03/08/2012	43798	ROCK HILL COCA-COLA BOTTLING CO.			291.19
	VO# 130115	INV# 280010			291.19	
			SUPPLIES			
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES		291.19	
83447	03/08/2012	045025	SAFEGUARD BUSINESS SYSTEM			628.37
	VO# 130136	INV# 027669642	PO# 38753		628.37	
			SUPPLIES			
		100-115-410-0000-02	VOC TCHR SUPPLIES		628.37	
83449	03/08/2012	044445	SC DEPT OF ED-BUS PERMITS			918.84
	VO# 130055	INV# FY'12-4601-01584			15.50	
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION		15.50	
	VO# 130056	INV# FY'12-4601-01585			15.50	
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION		15.50	
	VO# 130057	INV# FY'12-4601-01586			15.50	
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION		15.50	
	VO# 130058	INV# FY'11-4601-0S2220			60.45	
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION		60.45	
	VO# 130059	INV# FY'11-4601-0S2221			63.55	
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION		63.55	
	VO# 130060	INV# FY'11-4601-0S2222			65.10	
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION		65.10	
	VO# 130061	INV# FY'11-4601-0S2223			65.10	
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION		65.10	
	VO# 130062	INV# FY'11-4601-0S2224			65.72	
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION		65.72	
	VO# 130063	INV# FY'11-4601-0S2225			71.30	
			BUS PERMITS			
		100-255-331-0000-00	STUDENT TRANSPORTATION		71.30	

	VO# 130064	INV#	FY'11-4601-0S2226		71.30	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		71.30	
	VO# 130065	INV#	FY'11-4601-0S2227		71.14	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		71.14	
	VO# 130066	INV#	FY'11-4601-0S2228		82.15	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		82.15	
	VO# 130067	INV#	FY'11-4601-0S2229		51.15	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		51.15	
	VO# 130068	INV#	FY'11-4601-0S2230		130.20	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		130.20	
	VO# 130069	INV#	FY'11-4601-0S2231		75.18	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		75.18	
83450	03/08/2012	42439	SERVICE ASSOCIATES, INC			1,748.75
	VO# 130116	INV#	2405		1,748.75	
			02/01/12-02/29/12 SERVICES			
	100-254-340-0000-00		TELEPHONE SERVICES		1,748.75	
83451	03/08/2012	44429	SUMMIT FILTRATION, LLC			576.96
	VO# 130117	INV#	7658	PO# 38754	576.96	
			SUPPLIES			
	100-254-410-0000-47		MTN SUPPLIES		576.96	
83452	03/08/2012	44165	SYSCO CHARLOTTE,LLC			255.06
	VO# 130138	INV#	203070858	PO# 38703	255.06	
			SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES		255.06	
83453	03/08/2012	43126	TIGER DIRECT			148.03
	VO# 130118	INV#	F89963910101	PO# 38798	148.03	
			SUPPLIES			
	100-113-410-0000-49		ELEMENTARY SUPPLIES		148.03	
83454	03/08/2012	052270	TRANE SYSTEMS SALES & SER.			184.60
	VO# 130119	INV#	6228887R1	PO# 37970	92.30	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		92.30	
	VO# 130120	INV#	6230002R1	PO# 37970	92.30	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		92.30	
83455	03/08/2012	43525	UNIFIRST CORPORATION			1,734.94
	VO# 130121	INV#	2121049696		467.85	
			UNIFORM RENTALS			
	100-254-410-0000-00		MAINT SUPPLIES		467.85	
	VO# 130122	INV#	2121049695		363.12	

			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			363.12
	VO# 130123	INV#	2121051686			374.02
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			374.02
	VO# 130124	INV#	2121051687			529.95
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			529.95
83456	03/08/2012	42999	U.S. LOCK			190.70
	VO# 130126	INV#	07735203	PO# 38818		9.47
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			9.47
	VO# 130127	INV#	07735460	PO# 38818		181.23
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			181.23
83457	03/12/2012	44442	BLANCHARD MACHINERY CO			2,512.30
	VO# 130153	INV#	SE23082			2,512.30
			REPAIRS			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES			2,512.30
83458	03/15/2012		EMPLOYEE VENDOR			300.20
	VO# 130271	INV#	09/26/11-11/30/11			158.45
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL			158.45
	VO# 130272	INV#	12/01/11-02/10/12			141.75
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL			141.75
83460	03/15/2012		EMPLOYEE VENDOR			400.00
	VO# 130156	INV#	02/27/12-03/09/12			400.00
			PARKING LOT ATTENDANT			
	100-115-395-0000-02		PARKING LOT ATTENDANT			400.00
83462	03/15/2012	41795	COTTON BELT ELEMENTARY			4,580.50
	VO# 130170	INV#	REIMB			4,580.50
			SUPPLIES			
	828-112-410-0000-47		SUPPLIES			31.40
	830-112-410-0000-47		SUPPLIES			4,549.10
83463	03/15/2012		EMPLOYEE VENDOR			120.00
	VO# 130171	INV#	03/09/12			120.00
			TRAVEL			
	100-115-332-0000-02		VOC TCHR TRAVEL			120.00
83464	03/15/2012	42351	FLOYD D. JOHNSON TECHNICAL CENTER			980.55
	VO# 130158	INV#	REIMB			980.55
			SUPPLIES			
	289-216-332-0000-02		TRAVEL - COMPETITION			355.68
	289-216-332-0000-02		TRAVEL - COMPETITION			624.87
83466	03/15/2012		EMPLOYEE VENDOR			456.00
	VO# 130160	INV#	12/14/11-03/09/12			456.00

			TRAVEL			
	100-252-332-0000-06	FISCAL SER TRAVEL			456.00	
83469	03/15/2012	EMPLOYEE VENDOR				501.54
	VO# 130162	INV# 02/06/12-03/02/12			501.54	
			YMS ATHLETIC FIELDS			
	100-114-395-0003-03	DRIVER'S ED PMT			501.54	
83470	03/15/2012	EMPLOYEE VENDOR				291.50
	VO# 130279	INV# 01/20/12-03/12/12			291.50	
			TRAVEL & REIMB			
	100-115-332-0000-02	VOC TCHR TRAVEL			291.50	
83471	03/15/2012	047500 SOUTH CAROLINA DEPT. OF REVENUE				195.63
	VO# 130154	INV#			195.63	
			VOUCHER - AP USE TAX			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			1.17	
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT			32.84	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			161.62	
83474	03/15/2012	EMPLOYEE VENDOR				180.00
	VO# 130165	INV# 03/02/12			30.00	
			SUB PAY			
	100-113-120-0000-44	SUB SAL			30.00	
	VO# 130166	INV# 03/01/12			45.00	
			SUB PAY			
	100-114-120-0000-03	SUB SAL			45.00	
	VO# 130167	INV# 02/28/12			30.00	
			SUB PAY			
	100-113-120-0000-44	SUB SAL			30.00	
	VO# 130168	INV# 02/27/12			45.00	
			SUB PAY			
	100-113-120-0000-44	SUB SAL			45.00	
	VO# 130169	INV# 02/23/12			30.00	
			SUB PAY			
	100-113-120-0000-44	SUB SAL			30.00	
83475	03/15/2012	030480 AIRGAS NATIONAL WELDERS				637.32
	VO# 130184	INV# 28812684	PO# 38838		604.86	
			SUPPLIES			
	325-115-540-0008-02	AG EDUCATION			604.86	
	VO# 130185	INV# 28774846	PO# 37934		32.46	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			32.46	
83476	03/15/2012	006624 AT & T				1,186.30
	VO# 130186	INV# 6841503449			1,186.30	
			TELEPHONE			
	100-254-340-0000-03	TELEPHONES			247.06	
	100-254-340-0000-06	TELEPHONES			452.86	
	100-254-340-0000-08	TELEPHONES			75.60	
	100-254-340-0000-09	TELEPHONES			38.58	
	100-254-340-0000-44	TELEPHONES			29.39	
	100-254-340-0000-45	TELEPHONES			81.02	

		100-254-340-0000-46	TELEPHONES		19.29	
		100-254-340-0000-47	TELEPHONES		10.10	
		100-254-340-0000-49	TELEPHONE		232.40	
83477	03/15/2012	007500	BLACKS GENERATOR SHOP			102.59
	VO# 130187	INV# 65300		PO# 37938	102.59	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		102.59	
83478	03/15/2012	012400	CAMCOR, INC.			741.88
	VO# 130188	INV# 2241359		PO# 38811	741.88	
			SUPPLIES			
		836-113-410-0000-00	SUPPLIES		741.88	
83479	03/15/2012	42444	CAROLINA OCCUPATIONAL HEALTH & WELLNESS			640.00
	VO# 130189	INV# 1076			640.00	
			VACCINATIONS			
		100-213-410-0000-01	NURSES SUPPLIES		640.00	
83480	03/15/2012	013475	CATAWBA COMMUNITY MENTAL HEALTH CENTER			1,250.00
	VO# 130270	INV# YORK-302-2012			1,250.00	
			CONTRACT 2ND QTR			
		100-113-312-0000-44	MENTAL HEALTH CONTRACT		1,250.00	
83482	03/15/2012	043603	COMPORIUM COMMUNICATIONS			7,987.87
	VO# 130178	INV# 4057-8752			18.00	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		18.00	
	VO# 130179	INV# 4081-6562			30.00	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		30.00	
	VO# 130180	INV# 4080-1220			11.84	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		11.84	
	VO# 130181	INV# 4076-3785			1,325.75	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		1,325.75	
	VO# 130182	INV# 4064-5594			2,465.62	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		2,465.62	
	VO# 130183	INV# 4080-1161			4,136.66	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		4,136.66	
83483	03/15/2012	016250	COMPUTER SOFTWARE INNOVATIONS, INC.			17,796.44
	VO# 130192	INV# 75826		PO# 38315	3,200.00	
			SUPPLIES			
		100-266-410-0000-00	TECHNOLOGY SUPPLIES		3,200.00	
	VO# 130193	INV# 80515		PO# 38815	8,255.04	
			SUPPLIES			
		100-266-395-1000-00	NETWORK ENGINEERING SERVICES		0.00	
		100-266-545-0000-00	TECHNOLOGY		8,255.04	
	VO# 130194	INV# 80528		PO# 38638	6,341.40	

			SUPPLIES				
		503-253-445-0002-03	A&F HALL ACCESS-YCHS			6,341.40	
83484	03/15/2012	44444	COURTYARD COLUMBIA NORTHWEST				120.99
		VO# 130263	INV# CONF# 82679984			120.99	
		600-256-332-0000-06	TRAVEL			120.99	
83485	03/15/2012	017665	DELL MARKETING L.P.				762.29
		VO# 130273	INV# XFP37F925	PO# 38863		762.29	
			SUPPLIES				
		100-115-410-0000-02	VOC TCHR SUPPLIES			762.29	
83487	03/15/2012	020260	DUFF, WHITE & TURNER, LLC.				276.37
		VO# 130196	INV# YORK1			276.37	
			LEGAL SERVICES				
		100-231-319-0000-00	LEGAL SERVICES			276.37	
83490	03/15/2012	44422	EA SPORTS FIELDS, INC				2,042.00
		VO# 130197	INV# 1249			2,042.00	
			FIELD MAINTENANCE				
		100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			2,042.00	
83492	03/15/2012	024024	FORMS & SUPPLY, INC.				791.71
		VO# 130199	INV# 1809448-0	PO# 38869		193.88	
			SUPPLIES				
		100-212-410-0000-09	GUIDANCE SUPPLIES			193.88	
		VO# 130200	INV# 1809599-0	PO# 38868		597.83	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			597.83	
83494	03/15/2012	44445	HILL'S WRECKER LLC				300.00
		VO# 130202	INV# 68915			300.00	
			TOW SERVICE				
		100-255-410-0000-00	TRANS OFFICE SUPPLIES			300.00	
83496	03/15/2012	42019	HUMMINGBIRD FOREST				117.70
		VO# 130204	INV# 012435/1			48.15	
			SUPPLIES				
		100-232-410-0000-06	SUPT OFFICE SUPPLIES			48.15	
		VO# 130205	INV# 012448/1			69.55	
			SUPPLIES				
		100-000-448-0000-00	ESC-PEPSI COMMISSION			69.55	
83498	03/15/2012	034374	LEXINGTON COUNTY SCHOOL DISTRICT TWO				3,206.94
		VO# 130209				3,206.94	
			PROVISO				
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			3,206.94	
83499	03/15/2012	42139	LOWES COMPANIES INC.				323.69
		VO# 130210	INV# 05432	PO# 38551		24.31	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			24.31	
		VO# 130211	INV# 08761	PO# 38876		182.84	
			SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			182.84	
	VO# 130212	INV# 06105		PO# 38760	42.74	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			42.74	
	VO# 130255	INV# 06362		PO# 38760	18.05	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.05	
	VO# 130261	INV# 05448		PO# 38551	55.75	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			55.75	
83500	03/15/2012	42139	LOWES COMPANIES INC.			484.20
	VO# 130275	INV# 02208		PO# 38878	289.16	
		SUPPLIES				
	325-115-540-0010-02	BLDG CONST EQUIP			289.16	
	VO# 130276	INV# 02806		PO# 38858	17.72	
		SUPPLIES				
	325-115-540-0010-02	BLDG CONST EQUIP			17.72	
	VO# 130277	INV# 58262		PO# 38858	139.24	
		SUPPLIES				
	325-115-540-0010-02	BLDG CONST EQUIP			139.24	
	VO# 130278	INV# 02789		PO# 38858	38.08	
		SUPPLIES				
	325-115-540-0010-02	BLDG CONST EQUIP			38.08	
83501	03/15/2012	43048	MANSFIELD OIL COMPANY			642.45
	VO# 130213	INV# SQLCD/00025701			642.45	
		02/01/12-02/29/12 SERVICES				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			642.45	
	VO# 130214	INV# MBINV/00032636			-642.45	
		CREDIT MEMO				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			-642.45	
	VO# 130215	INV# SQLCD/00025454			642.45	
		INVOICED DOUBLE				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			642.45	
83502	03/15/2012	037900	MURR AND LANEY, INC.			1,451.00
	VO# 130252	INV# 8735		PO# 38895	706.00	
		REPAIRS				
	100-254-323-0000-46	REPAIRS AND MAINTENANCE			706.00	
	VO# 130253	INV# 8734		PO# 38895	745.00	
		REPAIRS				
	100-254-323-0000-46	REPAIRS AND MAINTENANCE			745.00	
83504	03/15/2012	43418	OREILLY AUTO PARTS			161.61
	VO# 130217	INV# 1619-328324		PO# 38619	13.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			13.60	
	VO# 130218	INV# 1619-328906		PO# 38867	17.08	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			17.08	

	VO# 130219	INV# 1619-328676	PO# 38867	32.36	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		32.36	
	VO# 130220	INV# 1619-328680	PO# 38867	11.28	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		11.28	
	VO# 130256	INV# 1619-329716	PO# 38867	26.28	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		26.28	
	VO# 130257	INV# 1619-328991	PO# 38867	38.50	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		38.50	
	VO# 130259	INV# 1619-329533	PO# 38867	22.51	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		22.51	
83505	03/15/2012	039561 PAXTON/PATTERSON LLC			1,261.53
	VO# 130274	INV# 266137	PO# 38831	1,261.53	
	SUPPLIES				
	325-115-540-0008-02	AG EDUCATION		1,261.53	
83506	03/15/2012	041700 QUILL CORPORATION			169.07
	VO# 130221	INV# 1544953	PO# 38857	83.62	
	SUPPLIES				
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		83.62	
	VO# 130222	INV# 7898182	PO# 38549	85.45	
	SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		85.45	
83507	03/15/2012	42535 RIVERVIEW MEDICAL CENTER			272.00
	VO# 130223	INV# 00131064		272.00	
	DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING		272.00	
83508	03/15/2012	037300 S2 SOLUTIONS AND SALES, LLC			200.83
	VO# 130227	INV# 1485	PO# 38839	200.83	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		200.83	
83509	03/15/2012	044000 SCASA			831.00
	VO# 130224	INV# M1213SU-3852		831.00	
	SUPPLIES				
	100-232-640-0000-06	SUPT DUES AND FEES		831.00	
83510	03/15/2012	044446 SC DEPT OF ED-OFFICE OF TRANS.			500.00
	VO# 130225	INV# 80-4601-0212		500.00	
	BUMPER DAMAGE - FEB 2012				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		500.00	
83511	03/15/2012	044455 SC DEPT. OF LLR			200.00
	VO# 130260	INV# 19135	PO# 38897	200.00	
	INSPECTION & CERT				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		200.00	

83513	03/15/2012	047250	SODEXHO SERVICES			143,040.38
	VO# 130226	INV#	1000575429			143,040.38
			FEB 2012 SERVICES			
			600-256-300-0000-00 PURCHASED SERVICES			143,040.38
83514	03/15/2012	44429	SUMMIT FILTRATION, LLC			162.94
	VO# 130228	INV#	7696	PO#	38845	162.94
			SUPPLIES			
			100-254-410-0000-02 MTN SUPPLIES FDJ			162.94
83516	03/15/2012	052270	TRANE SYSTEMS SALES & SER.			12,180.01
	VO# 130230	INV#	3239810	PO#	38822	12,180.01
			SUPPLIES			
			503-253-410-0001-44 GAS PACKS UNITS			12,180.01
83517	03/15/2012	052400	TRAYCO			148.94
	VO# 130231	INV#	262051717	PO#	38840	148.94
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES			148.94
83518	03/15/2012	43525	UNIFIRST CORPORATION			2,487.53
	VO# 130264	INV#	2121053650			470.49
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS			470.49
	VO# 130265	INV#	2121053649			363.12
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES			363.12
	VO# 130266	INV#	2121033766			363.12
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES			363.12
	VO# 130267	INV#	2121033767			449.41
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS			449.41
	VO# 130268	INV#	2121031784			363.12
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES			363.12
	VO# 130269	INV#	2121031785			478.27
			UNIFORM RENTALS			
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS			478.27
83520	03/15/2012	43918	VIRTUAL IMAGE TECHNOLOGY			375.46
	VO# 130236	INV#	261477			98.10
			STORAGE			
			100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN			98.10
	VO# 130237	INV#	261517			277.36
			STORAGE			
			100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN			277.36
83521	03/15/2012	053625	WASTE MGMT OF THE CAROLINAS			899.44
	VO# 130238	INV#	2372555-2099-9			899.44
			WASTE MGMT			
			100-254-323-0000-45 REPAIRS AND MAINTENANCE			899.44

83522	03/15/2012	056110	YORK ELECTRIC COOPERATIVE, INC.		3,500.51
	VO# 130174	INV#	10556701		2,345.46
			ENERGY		
	100-254-470-0000-06	ENERGY			2,345.46
	VO# 130175	INV#	10556702		441.05
			ENERGY		
	100-254-470-0000-06	ENERGY			441.05
	VO# 130176	INV#	10556703		437.62
			ENERGY		
	100-254-470-0000-06	ENERGY			437.62
	VO# 130177	INV#	10556704		276.38
			ENERGY		
	100-254-470-0000-06	ENERGY			276.38
83523	03/15/2012	056200	YORK LUMBER COMPANY		998.81
	VO# 130239	INV#	14431	PO# 38860	170.99
			SUPPLIES		
	100-254-410-0000-03	MTN SUPPLIES YCHS			170.99
	VO# 130240	INV#	14399	PO# 38860	37.23
			SUPPLIES		
	100-254-410-0000-03	MTN SUPPLIES YCHS			37.23
	VO# 130241	INV#	14424	PO# 38848	331.70
			SUPPLIES		
	100-254-410-0000-15	SUPPLIES			331.70
	VO# 130242	INV#	14269	PO# 37974	11.43
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			11.43
	VO# 130243	INV#	14281	PO# 37974	23.61
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			23.61
	VO# 130244	INV#	14287	PO# 37974	35.31
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			35.31
	VO# 130245	INV#	14289	PO# 37974	16.20
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			16.20
	VO# 130246	INV#	14246	PO# 37974	161.82
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			161.82
	VO# 130247	INV#	14365	PO# 37974	5.87
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			5.87
	VO# 130248	INV#	14320	PO# 37974	5.98
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			5.98
	VO# 130249	INV#	14233	PO# 37974	119.55
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			119.55

	VO# 130250	INV# 14458	PO# 37974	23.52	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		23.52	
	VO# 130251	INV# 14466	PO# 37974	55.60	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		55.60	
83524	03/21/2012	42146	AMERICAN BENEFITS CORPORATION NC		239.31
	VO# 130314	INV# 8840		239.31	
			MARCH 2012		
	100-000-442-0000-00	VISION CARE		239.31	
83525	03/21/2012	100300	AMERICAN FAMILY LIFE ASSURANCE		329.63
	VO# 130315	INV# OFFE5		329.63	
			MARCH 2012		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		329.63	
83526	03/21/2012	100450	COLONIAL LIFE INSURANCE COMPANY		509.14
	VO# 130316	INV# E7195035		509.14	
			MARCH 2012		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		509.14	
83527	03/21/2012	41794	FBMC SOUTH CAROLINA MONEY PLUS		9,216.57
	VO# 130317	INV# 294SD095		9,216.57	
			MARCH 2012		
	100-000-463-0000-00	MONEY PLUS WITHHELD		9,216.57	
83529	03/21/2012	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		526.78
	VO# 130329			526.78	
			MARCH 2012		
	100-000-477-0000-00	CHILD SUPPORT		526.78	
83530	03/21/2012	44115	NYS CHILD SUPPORT PROCESSING CENTER		268.67
	VO# 130330			268.67	
			MARCH 2012		
	100-000-477-0000-00	CHILD SUPPORT		268.67	
83531	03/21/2012	44261	PHEAA		346.25
	VO# 130325			346.25	
			MARCH 2012		
	100-000-472-0000-00	LIEN		346.25	
83532	03/21/2012	101914	SC DEPT OF REVENUE		378.41
	VO# 130320			378.41	
			MARCH 2012		
	100-000-472-0000-00	LIEN		378.41	
83533	03/21/2012	101915	SC DEPT OF REVENUE		243.20
	VO# 130321			243.20	
			MARCH 2012		
	100-000-472-0000-00	LIEN		243.20	
83534	03/21/2012	101625	SC RETIREMENT SYSTEMS		631.63
	VO# 130332	INV# 846.05		631.63	
			MARCH 2012		

		100-000-476-0000-00	RETIREMENT INSTALLMENT		631.63	
83536	03/21/2012	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			7,240.51
		VO# 130323	INV# 003242		7,240.51	
			MARCH 2012			
		100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		7,240.51	
83537	03/21/2012	44058	U.S. DEPARTMENT OF EDUCATION			428.15
		VO# 130324			428.15	
			MARCH 2012			
		100-000-472-0000-00	LIEN		428.15	
83538	03/21/2012	44058	U.S. DEPARTMENT OF EDUCATION			276.61
		VO# 130333			276.61	
			MARCH 2012			
		100-000-472-0000-00	LIEN		276.61	
83539	03/21/2012	43916	US TREASURY			100.00
		VO# 130326			100.00	
			MARCH 2012			
		100-000-472-0000-00	LIEN		100.00	
83540	03/21/2012	44274	WAGE WORKS INC			450.28
		VO# 130318	INV# 294SD095		450.28	
			MARCH 2012			
		100-000-463-0000-00	MONEY PLUS WITHHELD		450.28	
83541	03/21/2012	101925	WESTERN YORK COUNTY UNITED WAY			313.00
		VO# 130327	INV# MARCH 2012		313.00	
			MARCH 2012			
		100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND		313.00	
83542	03/21/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			315.00
		VO# 130328			315.00	
			MARCH 2012			
		100-000-472-0000-00	LIEN		315.00	
83543	03/21/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			570.00
		VO# 130334			570.00	
			MARCH 2012			
		100-000-472-0000-00	LIEN		570.00	
83544	03/21/2012	102000	YORK COUNTY CLERK OF COURT			1,942.92
		VO# 130331	INV# CHILD SUPPORT		1,942.92	
			MARCH 2012			
		100-000-477-0000-00	CHILD SUPPORT		1,942.92	
83545	03/22/2012		EMPLOYEE VENDOR			300.00
		VO# 130281	INV# 03/23/12		300.00	
			ASST. TRAINER			
		100-271-395-0000-03	GRADUATE ASST.		300.00	
83546	03/22/2012		EMPLOYEE VENDOR			375.00
		VO# 130282	INV# 03/23/12		375.00	
			SOCCER			
		100-271-395-0000-03	GRADUATE ASST.		375.00	

83547	03/22/2012	EMPLOYEE VENDOR			360.00
	VO# 130283	INV# 03/12/12-03/23/12			360.00
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT			360.00
83548	03/22/2012	EMPLOYEE VENDOR			146.00
	VO# 130284	INV# 03/15/12-03/16/12			146.00
		TRAVEL			
	100-113-332-0000-09	ELEM TCHR TRAVEL			146.00
83550	03/22/2012	EMPLOYEE VENDOR			128.60
	VO# 130286	INV# 02/01/12-03/02/12			128.60
		YCHS ATHLETIC FIELDS			
	100-114-395-0003-03	DRIVER'S ED PMT			128.60
83552	03/22/2012	EMPLOYEE VENDOR			626.69
	VO# 130287	INV# 02/02/11-03/13/12			626.69
		TRAVEL			
	358-112-332-0000-47	TRAVEL			408.00
	836-113-332-0000-00	TRAVEL			218.69
83553	03/22/2012	EMPLOYEE VENDOR			750.00
	VO# 130288	INV# 03/23/12			750.00
		SOCCER			
	100-271-395-0000-03	GRADUATE ASST.			750.00
83555	03/22/2012	EMPLOYEE VENDOR			900.00
	VO# 130290	INV# 03/23/12			500.00
		BAND			
	100-271-395-0000-03	GRADUATE ASST.			500.00
	VO# 130291	INV# 02/15/12-03/15/12			400.00
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS			400.00
83556	03/22/2012	EMPLOYEE VENDOR			300.00
	VO# 130292	INV# 03/23/12			300.00
		ASST. TRAINER			
	100-271-395-0000-03	GRADUATE ASST.			300.00
83557	03/22/2012	41637 YORK COMPREHENSIVE HIGH			652.56
	VO# 130293	INV# REIMB			652.56
		SUPPLIES			
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL			89.74
	100-114-395-0000-03	GRADUATION			323.86
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			121.82
	100-212-410-0000-03	GUIDANCE SUPPLIES			15.90
	100-233-332-0000-03	SCH ADMIN TRAVEL			89.74
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES			11.50
83560	03/22/2012	43832 CORBIN TURF & ORNAMENTAL SUPPLY			346.24
	VO# 130297	INV# 0839714-IN	PO# 38821		346.24
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS			346.24
83561	03/22/2012	016923 CROWN TROPHY			250.45

	VO# 130298	INV# 9081	PO# 38888	250.45	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		250.45	
83562	03/22/2012	43216 CULTURE & HERITAGE MUSEUMS			2,000.00
	VO# 130299	INV# 12/2011-03/2012		2,000.00	
	SERVICES				
	290-113-395-0000-00	OTHER PROF AND TECH SERV		2,000.00	
83563	03/22/2012	017665 DELL MARKETING L.P.			1,466.67
	VO# 130300	INV# XFNRMXJ55	PO# 38835	1,466.67	
	SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		1,466.67	
83564	03/22/2012	021185 EBSCO CURRICULUM MATERIALS			671.09
	VO# 130301	INV# 1392	PO# 38870	671.09	
	SUBSCRIPTION RENEWALS				
	100-222-440-0000-46	PERIODICALS		671.09	
83565	03/22/2012	44424 ECKHART CONSTRUCTION SERVICES, INC.			831.92
	VO# 130302	INV# 50000138	PO# 38733	831.92	
	REPAIRS				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		831.92	
83566	03/22/2012	024024 FORMS & SUPPLY, INC.			297.33
	VO# 130303	INV# 1821047-0	PO# 38877	149.47	
	SUPPLIES				
	100-114-410-0000-15	HIGH SCHOOL SUPPLIES		149.47	
	VO# 130304	INV# 1798916-0	PO# 38834	147.86	
	SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		147.86	
83567	03/22/2012	033205 JOSTENS/CAMPUS SUPPLY			1,025.86
	VO# 130305	INV# 640		1,025.86	
	SUPPLIES				
	100-232-690-0001-06	AWARDS & RECOGNITIONS		1,025.86	
83569	03/22/2012	43895 NATIONAL BENEFIT SERVICES, LLC			9,311.00
	VO# 130336	INV# MARCH 2012		9,311.00	
	MAR 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	
83570	03/22/2012	038800 NU IDEA SCHOOL SUPPLY INC			5,264.40
	VO# 130308	INV# 1037812-01	PO# 38805	5,264.40	
	SUPPLIES				
	507-253-410-0000-03	SUPPLIES		5,264.40	
83572	03/22/2012	43382 PARKWAY CONCRETE PRODUCTS			296.39
	VO# 130312	INV# 8246	PO# 38893	296.39	
	MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		296.39	
83573	03/22/2012	44432 PATRIOT CLEAN FUEL			3,943.70

	VO# 130313	INV# 1843	PO# 38812	3,943.70	
	MAINTENANCE				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		3,943.70	
83574	03/22/2012	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		599.50
	VO# 130337	INV# 8342180-MR12		599.50	
	LEASE#8342180				
	100-221-410-0000-01	IMPR OF INST SUPPLIES		599.50	
83575	03/22/2012	041700	QUILL CORPORATION		906.17
	VO# 130338	INV# 1545941	PO# 38856	42.16	
	SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		42.16	
	VO# 130339	INV# 1388635	PO# 38825	864.01	
	SUPPLIES				
	100-233-540-0000-03	SCH ADMIN OFFICE EQUIP		864.01	
83576	03/22/2012	44446	REGIONS BANK		1,026.22
	VO# 130340	INV# YORK DISTRICT 1		1,026.22	
	TAN INTEREST				
	100-252-620-0000-06	INTEREST EXPENSE FOR TAN		1,026.22	
83577	03/22/2012	037300	S2 SOLUTIONS AND SALES, LLC		1,343.92
	VO# 130341	INV# 1490	PO# 38871	1,343.92	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		1,343.92	
83578	03/22/2012	045025	SAFEGUARD BUSINESS SYSTEM		460.10
	VO# 130342	INV# 027665841	PO# 38804	460.10	
	SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		460.10	
83580	03/22/2012	42992	SCHOOL NUTRITION ASSOCIATION OF SC		270.00
	VO# 130344			270.00	
	ANNUAL CONF 6/10/12-6/14/12				
	600-256-332-0000-00	TRAVEL		270.00	
83582	03/22/2012	045878	SEAWATCH RESORT		544.32
	VO# 130345	INV# CONF#196631	PO# 38913	544.32	
	100-233-332-0000-09 SCH ADMIN TRAVEL				544.32
83584	03/22/2012	44429	SUMMIT FILTRATION, LLC		645.58
	VO# 130348	INV# 7753	PO# 38852	28.11	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		28.11	
	VO# 130349	INV# 7754	PO# 38852	34.97	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		34.97	
	VO# 130350	INV# 7755	PO# 38852	5.87	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		5.87	
	VO# 130351	INV# 7756	PO# 38852	5.87	
	SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			5.87	
	VO# 130352	INV# 7757		PO# 38852	223.34	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			223.34	
	VO# 130353	INV# 7758		PO# 38852	347.42	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			347.42	
83585	03/22/2012	42926 TEACHER DIRECT				292.94
	VO# 130354	INV# P446154700040		PO# 38765	292.94	
		SUPPLIES				
	340-139-410-0000-45	SUPPLIES			292.94	
83586	03/22/2012	052270 TRANE SYSTEMS SALES & SER.				2,074.23
	VO# 130355	INV# 6285559R1		PO# 37970	112.78	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			112.78	
	VO# 130356	INV# 3258583		PO# 38822	1,961.45	
		SUPPLIES				
	503-253-410-0001-44	GAS PACKS UNITS			1,961.45	
83587	03/22/2012	052400 TRAYCO				564.60
	VO# 130357	INV# 261485403		PO# 38840	564.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			564.60	
83588	03/22/2012	43525 UNIFIRST CORPORATION				819.47
	VO# 130358	INV# 2121055617			363.12	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			363.12	
	VO# 130359	INV# 2121055618			456.35	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			456.35	
83589	03/22/2012	053450 WARDS NATURAL SCIENCE ESTAB., INC.				411.69
	VO# 130360	INV# 1295-109-00		PO# 38849	411.69	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			411.69	
83591	03/22/2012	056100 YORK COUNTY NATURAL GAS AUTH				19,011.56
	VO# 130362	INV# 68312-121470			257.47	
		ENERGY				
	100-254-470-0000-03	ENERGY			257.47	
	VO# 130363	INV# 68312-225235			385.63	
		ENERGY				
	100-254-470-0000-03	ENERGY			385.63	
	VO# 130364	INV# 106448-319720			11,885.05	
		ENERGY				
	100-254-470-0000-03	ENERGY			11,885.05	
	VO# 130365	INV# 106448-320135			45.21	
		ENERGY				
	100-254-470-0000-03	ENERGY			45.21	

	VO# 130366	INV# 106448-320140		47.37	
			ENERGY		
	100-254-470-0000-03	ENERGY		47.37	
	VO# 130367	INV# 106448-320145		923.31	
			ENERGY		
	100-254-470-0000-03	ENERGY		923.31	
	VO# 130368	INV# 106448-320155		270.40	
			ENERGY		
	100-254-470-0000-03	ENERGY		270.40	
	VO# 130369	INV# 106448-320150		452.48	
			ENERGY		
	100-254-470-0000-03	ENERGY		452.48	
	VO# 130370	INV# 1606-93910		106.63	
			ENERGY		
	100-254-470-0000-06	ENERGY		106.63	
	VO# 130371	INV# 1375-6950		1,328.44	
			ENERGY		
	100-254-470-0000-09	ENERGY		1,328.44	
	VO# 130372	INV# 1606-8170		185.28	
			ENERGY		
	100-254-470-0000-15	ENERGY		185.28	
	VO# 130373	INV# 1606-90350		88.31	
			ENERGY		
	100-254-470-0000-15	ENERGY		88.31	
	VO# 130374	INV# 25290-124000		275.78	
			ENERGY		
	100-254-470-0000-44	ENERGY		275.78	
	VO# 130375	INV# 25290-112015		20.44	
			ENERGY		
	100-254-470-0000-44	ENERGY		20.44	
	VO# 130376	INV# 25290-100355		2,241.01	
			ENERGY		
	100-254-470-0000-44	ENERGY		2,241.01	
	VO# 130377	INV# 26469-103155		101.24	
			ENERGY		
	100-254-470-0000-44	ENERGY		101.24	
	VO# 130378	INV# 1622-8270		225.15	
			ENERGY		
	100-254-470-0000-44	ENERGY		225.15	
	VO# 130379	INV# 1606-94845		172.36	
			ENERGY		
	100-254-470-0000-46	ENERGY		172.36	
83592	03/26/2012	100325	AMERICAN GENERAL RETIREMENT SERVICES		4,063.37
	VO# 130380	INV# SC0RP401A		4,063.37	
			MARCH 2012		
	100-000-426-0000-00	AMERICAN GENERAL ORP		4,063.37	
83593	03/26/2012	42711	HARTFORD LIFE INSURANCE COMPANIES		7,819.85

	VO# 130381	INV#	GROUP# 153131	7,819.85	
			MARCH 2012		
	100-000-427-0000-00		AETNA ORP	7,819.85	
83594	03/26/2012	41698	METLIFE		2,152.54
	VO# 130382	INV#	1013145-01	2,152.54	
			MARCH 2012		
	100-000-429-0000-00		ORP-CITISTREET	2,152.54	
83595	03/26/2012	101600	SC BUDGET AND CONTROL BOARD		425,806.68
	VO# 130384	INV#	5460100	425,806.68	
			MARCH 2012		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	378,697.76	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,047.12	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,309.38	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,600.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,778.32	
	100-000-456-0000-00		OPTIONAL LIFE	11,939.72	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	23,434.38	
83596	03/26/2012	101916	TIAA-CREF		4,474.87
	VO# 130383	INV#	PLAN# 100746	4,474.87	
			MARCH 2012		
	100-000-428-0000-00		TIAA CREF ORP	4,474.87	
83597	03/27/2012		EMPLOYEE VENDOR		2,502.36
	VO# 130385	INV#	#2	2,502.36	
			02/27/12-03/22/12		
	100-216-395-0000-06		CONT SERVICES-DIR STUDENT SERVICES	2,502.36	
83598	03/27/2012	100800	HUMANA SPECIALTY BENEFITS		3,076.74
	VO# 130386	INV#	7200564000	3,076.74	
			MARCH 2012		
	100-000-465-0000-00		KANAWHA INSURANCE	3,076.74	
83601	03/29/2012		EMPLOYEE VENDOR		235.00
	VO# 130432	INV#	03/01/12-03/27/12	235.00	
			TRAVEL		
	600-256-332-0000-00		TRAVEL	235.00	
83602	03/29/2012		EMPLOYEE VENDOR		305.20
	VO# 130433	INV#	REIMB	305.20	
			ARTIST IN RESIDENCE		
	309-112-395-0000-46		OTHER PROF AND TECH SERV	305.20	
83603	03/29/2012		EMPLOYEE VENDOR		109.50
	VO# 130434	INV#	03/01/12-03/27/12	109.50	
			TRAVEL		
	600-256-332-0000-09		TRAVEL	109.50	
83604	03/29/2012		EMPLOYEE VENDOR		492.84
	VO# 130435	INV#	02/08/12-03/23/12	492.84	
			TRAVEL		
	242-223-332-0000-01		TRAVEL	492.84	
83605	03/29/2012		EMPLOYEE VENDOR		182.00

	VO# 130436	INV# 02/13/12-03/21/12	182.00	
		TRAVEL		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	182.00	
83606	03/29/2012	EMPLOYEE VENDOR		313.50
	VO# 130495	INV# 03/01/12-03/28/12	313.50	
		TRAVEL		
	990-139-332-0000-00	TRAVEL	313.50	
83607	03/29/2012	EMPLOYEE VENDOR		1,100.00
	VO# 130449	INV# DRIVERS ED	1,100.00	
		MARCH 2012		
	100-114-395-0003-03	DRIVER'S ED PMT	1,100.00	
83608	03/29/2012	EMPLOYEE VENDOR		232.00
	VO# 130494	INV# 03/01/30-03/30/30	232.00	
		TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL	232.00	
83609	03/29/2012	EMPLOYEE VENDOR		135.00
	VO# 130437	INV# 03/01/12-03/27/12	135.00	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	135.00	
83611	03/29/2012	EMPLOYEE VENDOR		803.80
	VO# 130443	INV# 11/21/11-12/6/12	80.70	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	80.70	
	VO# 130444	INV# 12/07/11-01/02/12	164.10	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	164.10	
	VO# 130445	INV# 01/03/12-01/20/12	115.70	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	115.70	
	VO# 130446	INV# 01/23/12-02/07/12	103.80	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	103.80	
	VO# 130447	INV# 02/28/12-03/21/12	168.60	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	168.60	
	VO# 130448	INV# 02/08/12-02/28/12	170.90	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	170.90	
83613	03/29/2012	EMPLOYEE VENDOR		263.00
	VO# 130500	INV# 03/01/12-03/28/12	263.00	
		TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL	263.00	
83614	03/29/2012	EMPLOYEE VENDOR		112.48
	VO# 130440	INV# REIMB	112.48	
		SUPPLIES		
	100-113-410-0000-08	ELEM INST SUPPLIES	112.48	

83617	03/29/2012	41637	YORK COMPREHENSIVE HIGH			250.00	250.00
	VO# 130496	INV#	REIMB			250.00	
			WELLS FARGO CAN FOOD DRIVE				
		100-001-990-0000-00	MISCELLANEOUS REVENUE			250.00	
83618	03/29/2012		EMPLOYEE VENDOR				110.75
	VO# 130442	INV#	03/01/12-03/27/12			110.75	
			TRAVEL				
		600-256-332-0000-08	TRAVEL			55.38	
		600-256-332-0000-49	TRAVEL			55.37	
83619	03/29/2012	025350	AKZO NOBEL PAINTS, LLC				135.57
	VO# 130450	INV#	0343-100999	PO#	37956	135.57	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			135.57	
83621	03/29/2012	006625	AT & T				594.09
	VO# 130452	INV#	62841402481896			594.09	
			TELEPHONE				
		100-254-340-0000-03	TELEPHONES			594.09	
83622	03/29/2012	007500	BLACKS GENERATOR SHOP				111.58
	VO# 130453	INV#	65398	PO#	37938	111.58	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			111.58	
83624	03/29/2012	012800	CAROLINA BIOLOGICAL SUPPLY CO.				1,850.76
	VO# 130455	INV#	47982585 RI	PO#	38883	1,413.27	
			SUPPLIES				
		326-113-410-0000-00	SUPPLIES			1,413.27	
	VO# 130456	INV#	47981197 RI	PO#	38883	437.49	
			SUPPLIES				
		326-113-410-0000-00	SUPPLIES			437.49	
83625	03/29/2012	42255	CAROLINA LAWN & LANDSCAPING, LLC				7,015.00
	VO# 130457	INV#	739			7,015.00	
			MARCH 2012 / LAWN SERVICES				
		100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,015.00	
83626	03/29/2012	013475	CATAWBA COMMUNITY MENTAL HEALTH CENTER				6,562.50
	VO# 130458	INV#	YORK-303-2012			6,562.50	
			CONTRACT 3RD QTR				
		100-113-312-0000-44	MENTAL HEALTH CONTRACT			6,562.50	
83627	03/29/2012	44415	CHOICE TRANSLATING, INC				147.95
	VO# 130459	INV#	04-24485	PO#	38608	50.88	
			SERVICES				
		242-214-313-0000-00	CONSULTING SERVICES			50.88	
	VO# 130460	INV#	04-24485	PO#	38929	97.07	
			SERVICES				
		242-214-313-0000-00	CONSULTING SERVICES			97.07	
83628	03/29/2012	43422	CONVERGED NETWORKS, LLC				100,687.00
	VO# 130461	INV#	2027	PO#	38813	100,687.00	

LIGHTSPEED SYSTEM

	507-253-445-0000-06	LIGHTSPEED-ERATE		100,687.00	
83631	03/29/2012	020300 DUKE ENERGY			111,033.95
	VO# 130387	INV# 0002468075		8,183.23	
		ENERGY			
	100-254-470-0000-03	ENERGY		8,183.23	
	VO# 130388	INV# 1932284132		3,896.61	
		ENERGY			
	100-254-470-0000-03	ENERGY		3,896.61	
	VO# 130389	INV# 1605219540		6,126.38	
		ENERGY			
	100-254-470-0000-03	ENERGY		6,126.38	
	VO# 130390	INV# 1613646563		542.59	
		ENERGY			
	100-254-470-0000-03	ENERGY		542.59	
	VO# 130391	INV# 1323923614		1,198.15	
		ENERGY			
	100-254-470-0000-03	ENERGY		1,198.15	
	VO# 130392	INV# 1423801409		21,770.65	
		ENERGY			
	100-254-470-0000-03	ENERGY		21,770.65	
	VO# 130393	INV# 1765415435		17,979.47	
		ENERGY			
	100-254-470-0000-03	ENERGY		17,979.47	
	VO# 130394	INV# 1683418434		32.64	
		ENERGY			
	100-254-470-0000-03	ENERGY		32.64	
	VO# 130395	INV# 0002468074		81.19	
		ENERGY			
	100-254-470-0000-03	ENERGY		81.19	
	VO# 130396	INV# 0002468071		40.38	
		ENERGY			
	100-254-470-0000-03	ENERGY		40.38	
	VO# 130397	INV# 0002468067		323.35	
		ENERGY			
	100-254-470-0000-03	ENERGY		323.35	
	VO# 130398	INV# 0002468065		4,700.36	
		ENERGY			
	100-254-470-0000-03	ENERGY		4,700.36	
	VO# 130399	INV# 0002468040		9.87	
		ENERGY			
	100-254-470-0000-06	ENERGY		9.87	
	VO# 130400	INV# 0002468052		1,140.66	
		ENERGY			
	100-254-470-0000-06	ENERGY		1,140.66	
	VO# 130401	INV# 0002468053		65.69	
		ENERGY			
	100-254-470-0000-06	ENERGY		65.69	

VO# 130402	INV#	1769830474	29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 130403	INV#	0003079914	7,409.54
		ENERGY	
100-254-470-0000-08	ENERGY		7,409.54
VO# 130404	INV#	0003920356	40.93
		ENERGY	
100-254-470-0000-08	ENERGY		40.93
VO# 130405	INV#	1828633064	46.75
		ENERGY	
100-254-470-0000-08	ENERGY		46.75
VO# 130406	INV#	1847944330	29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 130407	INV#	1927301901	40.52
		ENERGY	
100-254-470-0000-08	ENERGY		40.52
VO# 130408	INV#	0002809217	711.58
		ENERGY	
100-254-470-0000-08	ENERGY		711.58
VO# 130409	INV#	0002468064	354.60
		ENERGY	
100-254-470-0000-09	ENERGY		354.60
VO# 130410	INV#	1698793214	10.50
		ENERGY	
100-254-470-0000-09	ENERGY		10.50
VO# 130411	INV#	0002468050	14,880.03
		ENERGY	
100-254-470-0000-14	ENERGY		14,880.03
VO# 130412	INV#	0002468055	25.08
		ENERGY	
100-254-470-0000-14	ENERGY		25.08
VO# 130413	INV#	0002468051	1,273.00
		ENERGY	
100-254-470-0000-14	ENERGY		1,273.00
VO# 130414	INV#	0002468054	13.73
		ENERGY	
100-254-470-0000-14	ENERGY		13.73
VO# 130415	INV#	0004725414	10.08
		ENERGY	
100-254-470-0000-14	ENERGY		10.08
VO# 130416	INV#	0002468056	1,262.14
		ENERGY	
100-254-470-0000-15	ENERGY		1,262.14
VO# 130417	INV#	0002468060	1,945.54
		ENERGY	
100-254-470-0000-15	ENERGY		1,945.54

	VO# 130418	INV# 1595852313		93.79	
			ENERGY		
	100-254-470-0000-44	ENERGY		93.79	
	VO# 130419	INV# 0002468073		1,268.89	
			ENERGY		
	100-254-470-0000-44	ENERGY		1,268.89	
	VO# 130420	INV# 0002468077		439.91	
			ENERGY		
	100-254-470-0000-44	ENERGY		439.91	
	VO# 130421	INV# 0002468072		459.61	
			ENERGY		
	100-254-470-0000-44	ENERGY		459.61	
	VO# 130422	INV# 0003346490		1,416.42	
			ENERGY		
	100-254-470-0000-44	ENERGY		1,416.42	
	VO# 130423	INV# 0002468061		5,392.07	
			ENERGY		
	100-254-470-0000-44	ENERGY		5,392.07	
	VO# 130424	INV# 1848417818		29.66	
			ENERGY		
	100-254-470-0000-44	ENERGY		29.66	
	VO# 130425	INV# 0002468045		6,110.56	
			ENERGY		
	100-254-470-0000-46	ENERGY		6,110.56	
	VO# 130426	INV# 1485897739		69.21	
			ENERGY		
	100-254-470-0000-46	ENERGY		69.21	
	VO# 130427	INV# 1767968177		30.70	
			ENERGY		
	100-254-470-0000-46	ENERGY		30.70	
	VO# 130428	INV# 0002468048		325.98	
			ENERGY		
	100-254-470-0000-46	ENERGY		325.98	
	VO# 130429	INV# 0002809220		1,222.59	
			ENERGY		
	100-254-470-0000-47	ENERGY		1,222.59	
83632	03/29/2012	023600	FOGLES ELEC, PLUMBING SUPPLY, INC.		108.33
	VO# 130464	INV# 364802	PO# 37975	6.90	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		6.90	
	VO# 130465	INV# 364819	PO# 37951	70.36	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		70.36	
	VO# 130466	INV# 364840	PO# 37951	31.07	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		31.07	
83633	03/29/2012	029000	GRAYBAR ELEC COMPANY		1,662.33

	VO# 130467	INV# 959314294	PO# 38899	1,357.19	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1,357.19	
	VO# 130468	INV# 959314295	PO# 38899	305.14	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		305.14	
83634	03/29/2012	42642 HEINEMANN			5,761.80
	VO# 130469	INV# 6024217	PO# 38882	5,761.80	
		SUPPLIES			
	201-113-410-0000-47	SUPPLIES		5,761.80	
83636	03/29/2012	038605 NEVCO SCOREBOARD COMPANY			768.24
	VO# 130475	INV# 0000122702	PO# 38904	768.24	
		REPAIRS			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		768.24	
83637	03/29/2012	43418 OREILLY AUTO PARTS			189.56
	VO# 130479	INV# 1619-331872	PO# 38867	35.30	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		35.30	
	VO# 130480	INV# 1619-331253	PO# 38867	19.36	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.36	
	VO# 130481	INV# 1619-331259	PO# 38867	-4.33	
		CREDIT			
	100-254-410-0000-00	MAINT SUPPLIES		-4.33	
	VO# 130482	INV# 1619-330910	PO# 38867	3.25	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		3.25	
	VO# 130483	INV# 1619-330866	PO# 38867	9.62	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.62	
	VO# 130484	INV# 1619-330834	PO# 38867	10.57	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.57	
	VO# 130485	INV# 1619-330842	PO# 38867	37.62	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		37.62	
	VO# 130486	INV# 1619-330905	PO# 38867	17.06	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.06	
	VO# 130487	INV# 1619-330830	PO# 38867	29.02	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.02	
	VO# 130488	INV# 1619-330666	PO# 38867	26.40	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		26.40	
	VO# 130489	INV# 1619-330689	PO# 38867	5.69	
		SUPPLIES			

		100-254-410-0000-00 MAINT SUPPLIES	5.69	
83638	03/29/2012	43382 PARKWAY CONCRETE PRODUCTS		296.39
	VO# 130476	INV# 8198	PO# 38923	296.39
		SUPPLIES		
		100-254-410-0000-44 MTN SUPPLIES JR HIGH	296.39	
83640	03/29/2012	43066 R.A.I.D. CORPS, INC		618.48
	VO# 130472	INV# 5739		618.48
		WEAPONS INSPECTION		
		100-258-395-1000-00 RAID PROGRAM	618.48	
83642	03/29/2012	036500 RICHARD A. MEEK CONSTRUCTION		400.00
	VO# 130473	INV# 03/22/12	PO# 37962	400.00
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	400.00	
83644	03/29/2012	048375 STEWART ENTERPRISES		157.27
	VO# 130492	INV# 107494		157.27
		SUPPLIES		
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	157.27	
83645	03/29/2012	44031 TOSHIBA-BUSINESS SOLUTIONS		51,786.70
	VO# 130471	INV# 9039940		51,626.55
		3RD QTR CONTRACT		
		100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM	51,626.55	
	VO# 130490	INV# 690054	PO# 38885	160.15
		SUPPLIES		
		100-113-410-0000-09 ELEM INST SUPPLIES	160.15	
83646	03/29/2012	43525 UNIFIRST CORPORATION		831.68
	VO# 130477	INV# 2121057580		363.12
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	363.12	
	VO# 130478	INV# 2121057581		468.56
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	468.56	
83647	03/29/2012	41756 VERIZON WIRELESS		232.10
	VO# 130474	INV# 6707328305		232.10
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES	232.10	
		TOTAL NUMBER OF CHECKS:	231	1,494,388.28