

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

CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
83883	05/01/2012	43077 PLATO LEARNING, INC		65,295.00
	VO# 130939	INV# 10018667-P	65,295.00	
		SOFTWARE RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	60,007.00	
	829-113-410-0000-15	SUPPLIES	5,288.00	
83884	05/03/2012	EMPLOYEE VENDOR		102.00
	VO# 130986	INV# 03/28/12-04/30/12	102.00	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	102.00	
83886	05/03/2012	EMPLOYEE VENDOR		108.00
	VO# 131031	INV# 04/11/12-04/30/12	108.00	
		TRAVEL & REIMB		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	108.00	
83887	05/03/2012	EMPLOYEE VENDOR		262.50
	VO# 131047	INV# 01/24/12-03/08/12	168.00	
		TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL	168.00	
	VO# 131048	INV# 03/09/12-04/20/12	94.50	
		TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL	94.50	
83890	05/03/2012	EMPLOYEE VENDOR		231.00
	VO# 130983	INV# 03/28/12-04/30/12	231.00	
		TRAVEL		
	600-256-332-0000-00	TRAVEL	231.00	
83891	05/03/2012	EMPLOYEE VENDOR		107.00
	VO# 130979	INV# 03/26/12-04/20/12	107.00	
		TRAVEL		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	107.00	
83893	05/03/2012	EMPLOYEE VENDOR		100.14
	VO# 131032	INV# REIMB	100.14	
		SUPPLIES		
	340-139-410-0000-49	SUPPLIES	100.14	
83894	05/03/2012	EMPLOYEE VENDOR		1,375.00
	VO# 130981	INV# 04/30/12	1,375.00	
		5 - EVALUATIONS		
	388-214-313-0000-00	SERVICES	1,375.00	
83895	05/03/2012	EMPLOYEE VENDOR		251.00
	VO# 131033	INV# 03/29/12-04/30/12	251.00	
		TRAVEL		
	990-139-332-0000-00	TRAVEL	251.00	
83897	05/03/2012	EMPLOYEE VENDOR		100.00
	VO# 131046	INV# REIMB	100.00	
		REACHFEST		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	100.00	
83898	05/03/2012	EMPLOYEE VENDOR		230.50

	VO# 131034	INV# 04/09/12-04/30/12		230.50	
	TRAVEL				
	201-188-332-0000-00	PARENTING TRAVEL		230.50	
83899	05/03/2012	EMPLOYEE VENDOR			159.50
	VO# 130991	INV# 03/28/12-04/30/12		159.50	
	TRAVEL				
	600-256-332-0000-47	TRAVEL		159.50	
83903	05/03/2012	052800 U. S. POST OFFICE			450.00
	VO# 131028	INV# STAMPS	PO# 39006	450.00	
	YIS				
	100-113-410-0000-09	ELEM INST SUPPLIES		450.00	
83904	05/03/2012	EMPLOYEE VENDOR			251.50
	VO# 131035	INV# 03/29/12-04/30/12		251.50	
	TRAVEL & REIMB				
	201-188-332-0000-00	PARENTING TRAVEL		251.50	
83907	05/03/2012	41637 YORK COMPREHENSIVE HIGH			1,742.98
	VO# 131049	INV# REIMB		1,742.98	
	SUPPLIES				
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL		25.00	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		1,253.16	
	100-114-412-0000-03	HS BAND SUPPLIES		464.82	
83908	05/03/2012	047096 YORK MIDDLE SCHOOL			240.00
	VO# 131045	INV# REIMB		240.00	
	PARENT APPREC BREAKFAST				
	100-113-410-2000-44	STUDENT ACTIVITY/INCENTIVES		240.00	
83909	05/03/2012	EMPLOYEE VENDOR			117.25
	VO# 130992	INV# 03/28/12-04/30/12		117.25	
	TRAVEL				
	600-256-332-0000-08	TRAVEL		58.63	
	600-256-332-0000-49	TRAVEL		58.62	
83910	05/03/2012	44103 ADVANCED EDUCATION, INC			5,850.00
	VO# 130994	INV# 215727-041612		5,850.00	
	ACCREDITATION FEES				
	100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION		5,850.00	
83911	05/03/2012	025350 AKZO NOBEL PAINTS, LLC			316.25
	VO# 130995	INV# 0343-101738	PO# 37956	316.25	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		316.25	
83912	05/03/2012	41639 ARMSTRONG PEST CONTROL			565.00
	VO# 130996	INV# 03/29/12		50.00	
	YOA				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		50.00	
	VO# 130997	INV# 04/18/12		25.00	
	YMS E-602				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 130998	INV# 04/18/12-1		25.00	
	YMS RM F-14				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 130999	INV# 04/18/12-2		40.00	
	YMS GLUE BOARDS				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		40.00	
	VO# 131000	INV# 04/18/12-3		25.00	

		HSES SPEECH RM				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 131001	INV# 04/18/12-4			25.00	
		HSES K-C13				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 131002	INV# 04/25/12			375.00	
		APRIL 2012 REG PEST CONTROL				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			375.00	
83913	05/03/2012	008700 BOYD TIRE COMPANY				778.40
	VO# 131003	INV# 190975	PO# 39000		778.40	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			778.40	
83915	05/03/2012	42255 CAROLINA LAWN & LANDSCAPING, LLC				6,625.80
	VO# 130993	INV# 755			6,625.80	
		APRIL 2012 / LAWN SERVICE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,015.00	
	100-254-410-0000-00	MAINT SUPPLIES			-389.20	
83916	05/03/2012	015300 CITY OF YORK				13,594.39
	VO# 130940	INV# 110933			3,201.54	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES			3,201.54	
	VO# 130941	INV# 110934			21.75	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES			21.75	
	VO# 130942	INV# 110935			1,855.34	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES			1,855.34	
	VO# 130943	INV# 110936			18.19	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES			18.19	
	VO# 130944	INV# 106389			429.77	
		WATER				
	100-254-321-0000-06	WATER AND SEWER DO			429.77	
	VO# 130945	INV# 102315			222.29	
		WATER				
	100-254-321-0000-06	WATER AND SEWER DO			222.29	
	VO# 130946	INV# 104375			1,050.65	
		WATER				
	100-254-321-0000-08	WATER AND SEWER SERVICES			1,050.65	
	VO# 130947	INV# 100945			639.41	
		WATER				
	100-254-321-0000-09	WATER AND SEWER SERVICES			639.41	
	VO# 130948	INV# 100946			574.55	
		WATER				
	100-254-321-0000-09	WATER AND SEWER SERVICES			574.55	
	VO# 130949	INV# 100289			35.63	
		WATER				
	100-254-321-0000-14	WATER			35.63	
	VO# 130950	INV# 100288			21.75	
		WATER				
	100-254-321-0000-14	WATER			21.75	
	VO# 130951	INV# 100285			712.75	
		WATER				
	100-254-321-0000-14	WATER			712.75	

	VO# 130952	INV# 105736		11.25	
			WATER		
	100-254-321-0000-14	WATER		11.25	
	VO# 130953	INV# 105737		28.69	
			WATER		
	100-254-321-0000-14	WATER		28.69	
	VO# 130954	INV# 102319		464.47	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES		464.47	
	VO# 130955	INV# 102314		153.37	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES		153.37	
	VO# 130956	INV# 100944		1,680.15	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES		1,680.15	
	VO# 130957	INV# 101129		1,377.79	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES		1,377.79	
	VO# 130958	INV# 104376		1,095.05	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES		1,095.05	
83917	05/03/2012	043603	COMPORIUM COMMUNICATIONS		1,384.06
	VO# 131036	INV# 4076-3785		1,324.26	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		1,324.26	
	VO# 131037	INV# 4080-1220		11.80	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		11.80	
	VO# 131038	INV# 4057-8752		18.00	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 131039	INV# 4081-6562		30.00	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		30.00	
83918	05/03/2012	016923	CROWN TROPHY		638.46
	VO# 131005	INV# 9198		486.41	
			TEACHER OF THE YEAR SUPPLIES		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		486.41	
	VO# 131062	INV# 9114		152.05	
			ENGRAVING		
	100-114-395-0000-03	GRADUATION		152.05	
83919	05/03/2012	43118	CURRICULUM ADVANTAGE		3,595.00
	VO# 131004	INV# 3673		3,595.00	
			CURRICULUM DEVELOPMENT		
	201-113-312-0000-00	PROFESSIONAL DEV		3,595.00	
83920	05/03/2012	017665	DELL MARKETING L.P.		2,888.56
	VO# 131040	INV# XFR4MM423	PO# 38886	1,400.74	
			SUPPLIES		
	325-115-540-0001-02	HEALTH SCIENCE TECHNOLOGY		1,400.74	
	VO# 131050	INV# XFR2R8C71	PO# 38967	1,487.82	
			SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		1,487.82	

VO# 130959	INV# 0002468076	55.36
	ENERGY	
100-254-470-0000-03	ENERGY	55.36
VO# 130960	INV# 2132116601	49.43
	ENERGY	
100-254-470-0000-03	ENERGY	49.43
VO# 130961	INV# 1486360387	191.46
	ENERGY	
100-254-470-0000-04	ENERGY	191.46
VO# 130962	INV# 1664098568	13.12
	ENERGY	
100-254-470-0000-08	ENERGY	13.12
VO# 130963	INV# 1769830474	29.66
	ENERGY	
100-254-470-0000-08	ENERGY	29.66
VO# 130964	INV# 0002468072	784.41
	ENERGY	
100-254-470-0000-44	ENERGY	784.41
VO# 130965	INV# 1932886333	19.77
	ENERGY	
100-254-470-0000-44	ENERGY	19.77
VO# 130966	INV# 2049231220	24.89
	ENERGY	
100-254-470-0000-44	ENERGY	24.89
VO# 130967	INV# 1456364489	35.16
	ENERGY	
100-254-470-0000-45	ENERGY	35.16
VO# 130968	INV# 0004378380	9.60
	ENERGY	
100-254-470-0000-45	ENERGY	9.60
VO# 130969	INV# 0002468038	189.07
	ENERGY	
100-254-470-0000-45	ENERGY	189.07
VO# 130970	INV# 1639510750	28.25
	ENERGY	
100-254-470-0000-47	ENERGY	28.25
VO# 130971	INV# 1615916561	44.65
	ENERGY	
100-254-470-0000-47	ENERGY	44.65
VO# 130972	INV# 1634659181	13.02
	ENERGY	
100-254-470-0000-47	ENERGY	13.02
VO# 130973	INV# 1521638680	28.25
	ENERGY	
100-254-470-0000-47	ENERGY	28.25
VO# 130974	INV# 2102114435	35.82
	ENERGY	
100-254-470-0000-47	ENERGY	35.82
VO# 130975	INV# 1216285558	28.25
	ENERGY	
100-254-470-0000-47	ENERGY	28.25
VO# 130976	INV# 0003112863	5,460.86

			ENERGY				
	100-254-470-0000-47		ENERGY			5,460.86	
	VO# 130977	INV#	1151543316			28.25	
			ENERGY				
	100-254-470-0000-47		ENERGY			28.25	
	VO# 130978	INV#	1559763336			11.83	
			ENERGY				
	100-254-470-0000-47		ENERGY			11.83	
	VO# 131029	INV#	0002468037			4,140.21	
			ENERGY				
	100-254-470-0000-45		ENERGY			4,140.21	
	VO# 131030	INV#	0004725414			10.08	
			ENERGY				
	100-254-470-0000-14		ENERGY			10.08	
83922	05/03/2012	024024	FORMS & SUPPLY, INC.				1,811.26
	VO# 131006	INV#	1871967-0	PO#	38973	71.58	
			SUPPLIES				
	100-216-410-0000-06		STUDENT SERVICES SUPPLIES			0.00	
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			71.58	
	VO# 131007	INV#	1870604-0	PO#	38973	419.81	
			SUPPLIES				
	100-216-410-0000-06		STUDENT SERVICES SUPPLIES			291.58	
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			128.23	
	VO# 131008	INV#	1871631-0	PO#	38984	134.93	
			SUPPLIES				
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			134.93	
	VO# 131009	INV#	1872289-0	PO#	38996	162.51	
			SUPPLIES				
	100-115-410-0000-02		VOC TCHR SUPPLIES			162.51	
	VO# 131041	INV#	1867338-0			923.17	
			SUPPLIES				
	100-113-410-0000-44		ELEM INST SUPPLIES			923.17	
	VO# 131055	INV#	1855989-0	PO#	38942	99.26	
			SUPPLIES				
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES			99.26	
83923	05/03/2012	41624	GREENE, FINNEY & HORTON LLP				14,000.00
	VO# 131061	INV#	14072			14,000.00	
			JUNE 2012 FY AUDIT				
	100-231-318-0000-00		AUDIT SERVICES			14,000.00	
83924	05/03/2012	032675	JONES SCHOOL SUPPLY CO., INC.				191.59
	VO# 131010	INV#	1006083	PO#	38980	191.59	
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES			191.59	
83925	05/03/2012	033205	JOSTENS/CAMPUS SUPPLY				235.91
	VO# 131042	INV#	634672	PO#	38956	235.91	
			SUPPLIES				
	100-115-410-0000-02		VOC TCHR SUPPLIES			235.91	
83926	05/03/2012	42344	KRONOS, INC				3,500.00
	VO# 131011	INV#	10675332			3,500.00	
			SUPPLIES				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			3,500.00	
83927	05/03/2012	44167	LANGUAGE CIRCLE ENTERPRISES				550.00
	VO# 131017	INV#	12040712	PO#	38887	550.00	

		REG FEE - TRAVEL				
	388-224-332-0000-00	TRAVEL				550.00
83928	05/03/2012	42139	LOWES COMPANIES INC.			636.20
	VO# 131012	INV# 02285		PO# 38998		491.19
			SUPPLIES			
	325-115-540-0008-02	AG EDUCATION				491.19
	VO# 131013	INV# 02202		PO# 38998		70.17
			SUPPLIES			
	325-115-540-0008-02	AG EDUCATION				70.17
	VO# 131014	INV# 05396		PO# 38977		60.83
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				60.83
	VO# 131015	INV# 05381		PO# 38977		14.01
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				14.01
83929	05/03/2012	038175	NASCO			275.70
	VO# 131053	INV# 844798		PO# 38943		214.79
			SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES				214.79
	VO# 131054	INV# 846559		PO# 38943		33.85
			SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES				33.85
	VO# 131056	INV# 848729		PO# 38940		27.06
			SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES				27.06
83930	05/03/2012	038800	NU IDEA SCHOOL SUPPLY INC			112.49
	VO# 131059	INV# 1037771-01		PO# 38700		112.49
			SUPPLIES			
	100-233-540-0000-03	SCH ADMIN OFFICE EQUIP				112.49
83931	05/03/2012	41824	PEARSON EDUCATION			1,894.15
	VO# 131016	INV# 73426300		PO# 38961		1,894.15
			SUPPLIES			
	242-214-410-0000-01	PSYCH SUPPLIES				1,095.62
	817-122-410-0000-01	SUPPLIES				798.53
83932	05/03/2012	041700	QUILL CORPORATION			241.53
	VO# 131018	INV# 2687122		PO# 38983		115.46
			SUPPLIES			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES				115.46
	VO# 131051	INV# 2409398		PO# 38944		38.80
			SUPPLIES			
	100-212-410-0000-03	GUIDANCE SUPPLIES				38.80
	VO# 131052	INV# 2531364		PO# 38944		87.27
			SUPPLIES			
	100-212-410-0000-03	GUIDANCE SUPPLIES				87.27
83933	05/03/2012	036500	RICHARD A. MEEK CONSTRUCTION			18,900.00
	VO# 131060	INV# 04/30/12		PO# 38958		18,900.00
			ROAD IMPROVEMENT			
	507-253-410-0000-03	SUPPLIES				18,900.00
83934	05/03/2012	045025	SAFEGUARD BUSINESS SYSTEM			130.38
	VO# 131019	INV# 027805847		PO# 38932		130.38
			SUPPLIES			
	201-223-410-0000-00	SUPPLIES				130.38

83935	05/03/2012	018510	SC BUDGET AND CONTROL BOARD		469.50	
	VO# 131021	INV#	C094426		469.50	
			TELEPHONES			
	100-254-340-0000-03		TELEPHONES		469.50	
83936	05/03/2012	044446	SC DEPT OF ED-OFFICE OF TRANS.			33,063.48
	VO# 131022	INV#	HAZARDOUS MILEAGE		29,660.04	
			FY 11/12			
	100-255-331-0000-00		STUDENT TRANSPORTATION		29,660.04	
	VO# 131023	INV#	OTHER FUNDED MILEAGE		1,419.12	
			FY 11/12			
	201-251-331-0000-00		STUDENT TRANSPORTATION		1,419.12	
	VO# 131024	INV#	INEFFICIENT MILEAGE		1,984.32	
			FY 11/12			
	100-255-331-0000-00		STUDENT TRANSPORTATION		1,984.32	
83937	05/03/2012	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE			2,402.87
	VO# 131020	INV#	ACCT# 125652		2,402.87	
			1ST QTR 2012			
	100-231-200-0000-00		WORK COMP, UNEMP, ETC		2,402.87	
83938	05/03/2012	048375	STEWART ENTERPRISES			428.00
	VO# 131025	INV#	107522		428.00	
			SUPPLIES			
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT		428.00	
83939	05/03/2012	44031	TOSHIBA-BUSINESS SOLUTIONS			438.35
	VO# 131057	INV#	692991	PO# 38925	438.35	
			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		438.35	
83940	05/03/2012	052200	TOWN OF HICKORY GROVE			114.75
	VO# 131026	INV#	970		114.75	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES		114.75	
83941	05/03/2012	055151	WINTHROP UNIVERSITY			33,648.87
	VO# 131027	INV#	1206		33,648.87	
			AIMS			
	290-113-395-0000-00		OTHER PROF AND TECH SERV		33,648.87	
83942	05/09/2012	44458	BOYD & SON TREE SERVICE			1,000.00
	VO# 131064	INV#	05/07/12	PO# 39023	1,000.00	
			TREE REMOVAL			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE		1,000.00	
83945	05/10/2012		EMPLOYEE VENDOR			440.00
	VO# 131066	INV#	04/23/12-05/04/12		440.00	
			PARKING LOT ATTENDANT			
	100-115-395-0000-02		PARKING LOT ATTENDANT		440.00	
83947	05/10/2012		EMPLOYEE VENDOR			1,781.95
	VO# 131069	INV#	04/02/12-05/04/12		417.95	
			YMS -ATHLETIC FIELDS			
	100-114-395-0003-03		DRIVER'S ED PMT		417.95	
	VO# 131070	INV#	DRIVERS ED		1,364.00	
			APRIL 2012			
	100-114-395-0003-03		DRIVER'S ED PMT		1,364.00	
83951	05/10/2012	41637	YORK COMPREHENSIVE HIGH			935.09
	VO# 131074	INV#	REIMB		935.09	

			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		935.09	
83952	05/10/2012	43618	BRIGGS CORPORATION			199.38
	VO# 131105	INV# 6514356 RI		PO# 38970	199.38	
			SUPPLIES			
	100-112-410-0000-45		PRIMARY SUPPLIES		99.69	
	100-113-410-0000-45		ELEM INST SUPPLIES		99.69	
83953	05/10/2012	012800	CAROLINA BIOLOGICAL SUPPLY CO.			550.53
	VO# 131079	INV# 48031727 RI		PO# 38991	550.53	
			SUPPLIES			
	326-113-410-0000-00		SUPPLIES		550.53	
83954	05/10/2012	043603	COMPORIUM COMMUNICATIONS			6,890.42
	VO# 131077	INV# 4080-1161			4,509.48	
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES		4,509.48	
	VO# 131078	INV# 4064-5594			2,380.94	
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES		2,380.94	
83955	05/10/2012	016250	COMPUTER SOFTWARE INNOVATIONS, INC.			55,105.00
	VO# 131080	INV# 81835		PO# 38972	55,105.00	
			CAMERAS			
	503-253-445-0000-06		DOCUMENT CAMERAS		55,105.00	
83956	05/10/2012	43364	CSI TECHNOLOGY OUTFITTERS			549.27
	VO# 131082	INV# 82000		PO# 39019	549.27	
			SUPPLIES			
	100-266-323-0001-08		AV,COPY,COMPUTER,ETC MTN		242.15	
	100-266-323-0001-44		AV,COPY,COMPUTER,ETC MTN		307.12	
83957	05/10/2012	017670	DELTA EDUCATION			220.92
	VO# 131109	INV# 202500873193		PO# 38990	220.92	
			SUPPLIES			
	326-113-410-0000-00		SUPPLIES		220.92	
83958	05/10/2012	018451	DIVERSIFIED SIGNS & GRAPHICS			664.30
	VO# 131083	INV# 12845			664.30	
			YMS			
	503-253-410-0002-44		SIGNAGE-YMS		664.30	
83960	05/10/2012	024024	FORMS & SUPPLY, INC.			2,815.68
	VO# 131085	INV# 1879757-0		PO# 39015	1,413.49	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		1,413.49	
	VO# 131086	INV# 1879751-0		PO# 39007	839.63	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		839.63	
	VO# 131087	INV# 1879751-1		PO# 39007	562.56	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		562.56	
83961	05/10/2012	029042	THE GREENVILLE NEWS			1,284.84
	VO# 131088	INV# 0005594203			444.60	
			AD 03/26/12-04/29/12			
	100-264-350-0000-06		ADVERTISING		444.60	
	VO# 131089	INV# 0005550724			840.24	
			AD 02/27/12-03/25/12			
	100-264-350-0000-06		ADVERTISING		840.24	

83963	05/10/2012	44197	IDENT-A-KID SERVICES OF AMERICA, INC			174.60
	VO# 131091	INV# 60181		PO# 39008	174.60	
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES		174.60	
83964	05/10/2012	031420	INSIGHT MEDIA			326.48
	VO# 131090	INV# N014180-IN		PO# 38945	326.48	
			SUPPLIES			
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES		326.48	
83966	05/10/2012	033205	JOSTENS/CAMPUS SUPPLY			123.68
	VO# 131093	INV# 632540		PO# 38898	123.68	
			SUPPLIES			
		100-115-410-0000-02	VOC TCHR SUPPLIES		123.68	
83968	05/10/2012	44380	NEW VENUE TECHNOLOGIES, INC			109.46
	VO# 131095	INV# 38409-9212011		PO# 38409	109.46	
			SUPPLIES			
		201-223-410-0000-00	SUPPLIES		109.46	
83969	05/10/2012	44071	NOVANT MEDICAL GROUP, INC			458.00
	VO# 131096				458.00	
			#313820 / ANNUAL PHYSICAL			
		100-232-410-0000-06	SUPT OFFICE SUPPLIES		458.00	
83970	05/10/2012	039130	ORANGEBURG SCHOOL DISTRICT #5			540.00
	VO# 131114	INV# 05/01/12			540.00	
			03/13/12-04/27/12 SERVICES			
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		540.00	
83971	05/10/2012	041700	QUILL CORPORATION			121.84
	VO# 131097	INV# 2905550		PO# 39022	121.84	
			SUPPLIES			
		100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES		121.84	
83972	05/10/2012	42573	RONCO SPECIALIZED SYSTEMS, INC.			12,633.88
	VO# 131098	INV# 10058528		PO# 38633	12,633.88	
			INTERCOM -YMS			
		503-253-445-0001-44	INTERCOM SYSTEM-YMS		12,633.88	
83973	05/10/2012	044446	SC DEPT OF ED-OFFICE OF TRANS.			460.35
	VO# 131106	INV# 80-4601-04-12			460.35	
			APRIL 2012			
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT		460.35	
83974	05/10/2012	42439	SERVICE ASSOCIATES, INC			1,015.00
	VO# 131108	INV# 2445			1,015.00	
			TELEPHONE			
		100-254-340-0000-00	TELEPHONE SERVICES		1,015.00	
83975	05/10/2012	048375	STEWART ENTERPRISES			278.20
	VO# 131107	INV# 107531			278.20	
			REPAIRS			
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT		278.20	
83976	05/10/2012	44144	SURRY INSURANCE			525.00
	VO# 131100	INV# BOND# 105457603			525.00	
			FINANCE OFFICER BOND			
		100-254-324-0000-06	PROPERTY INSURANCE		525.00	
83978	05/10/2012	053625	WASTE MGMT OF THE CAROLINAS			995.45
	VO# 131102	INV# 2388798-2099-7			995.45	
			WASTE MGMT			

	100-254-323-0000-45	REPAIRS AND MAINTENANCE	995.45	
83979	05/10/2012	43661 WOODBURN PRESS		467.50
	VO# 131103	INV# 56177	PO# 38997	467.50
		SUPPLIES		
	100-212-410-0000-03	GUIDANCE SUPPLIES	467.50	
83980	05/10/2012	056110 YORK ELECTRIC COOPERATIVE, INC.		2,665.21
	VO# 131110	INV# 105567001		1,686.88
		ENERGY		
	100-254-470-0000-06	ENERGY	1,686.88	
	VO# 131111	INV# 105567002		474.90
		ENERGY		
	100-254-470-0000-06	ENERGY	474.90	
	VO# 131112	INV# 105567003		246.91
		ENERGY		
	100-254-470-0000-06	ENERGY	246.91	
	VO# 131113	INV# 105567004		256.52
		ENERGY		
	100-254-470-0000-06	ENERGY	256.52	
83983	05/17/2012	EMPLOYEE VENDOR		173.72
	VO# 131115	INV# REIMB		173.72
		SUPPLIES		
	340-139-410-0000-46	SUPPLIES	173.72	
83987	05/17/2012	EMPLOYEE VENDOR		150.04
	VO# 131270	INV# REIMB		150.04
		SUPPLIES		
	340-139-410-0000-49	SUPPLIES	150.04	
83990	05/17/2012	EMPLOYEE VENDOR		230.00
	VO# 131272	INV# 04/16/12-05/10/12		230.00
		TRAVEL		
	100-232-332-0000-06	SUPT OFFICE TRAVEL	230.00	
83992	05/17/2012	EMPLOYEE VENDOR		400.00
	VO# 131118	INV# 04/15/12-05/15/12		400.00
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	400.00	
83993	05/17/2012	41637 YORK COMPREHENSIVE HIGH		2,400.00
	VO# 131245	INV# REIMB		2,400.00
		MURAL		
	507-253-410-0000-03	SUPPLIES	2,400.00	
83994	05/17/2012	41637 YORK COMPREHENSIVE HIGH		2,018.94
	VO# 131273	INV# REIMB		2,018.94
		SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	1,933.94	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES	85.00	
83995	05/17/2012	43900 ACTION SUPPLY PRODUCTS, INC		327.00
	VO# 131120	INV# 400094166	PO# 38969	327.00
		SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES	327.00	
83998	05/17/2012	002585 APPERSON PRINT MANAGEMENT SER.		365.36
	VO# 131122	INV# 724492	PO# 39005	365.36
		SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES	365.36	
83999	05/17/2012	006624 AT & T		1,186.19

	VO# 131119	INV# 6841503449		1,186.19	
	TELEPHONE				
	100-254-340-0000-03	TELEPHONES		246.99	
	100-254-340-0000-06	TELEPHONES		452.70	
	100-254-340-0000-08	TELEPHONES		76.33	
	100-254-340-0000-09	TELEPHONES		38.58	
	100-254-340-0000-44	TELEPHONES		29.37	
	100-254-340-0000-45	TELEPHONES		80.85	
	100-254-340-0000-46	TELEPHONES		19.29	
	100-254-340-0000-47	TELEPHONES		10.08	
	100-254-340-0000-49	TELEPHONE		232.00	
84000	05/17/2012	44467 BARNES & NOBLE COLELGE BOOKSELLERS, LLC			5,809.00
	VO# 131197	INV# 207723		5,809.00	
	SUPPLIES -DUAL ENROLLMENT				
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT		5,809.00	
84001	05/17/2012	44452 B.E. PUBLISHING			128.74
	VO# 131198	INV# 30743	PO# 38971	128.74	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		128.74	
84002	05/17/2012	007150 BI LO, INC.			119.04
	VO# 131123	INV# 842721	PO# 38189	62.60	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		62.60	
	VO# 131124	INV# 842722	PO# 38844	39.05	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		39.05	
	VO# 131125	INV# 842716	PO# 38844	17.39	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		17.39	
84003	05/17/2012	44215 BLUE EMBER TECHNOLOGIES, LLC			213.95
	VO# 131126	INV# 003596	PO# 39033	213.95	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		213.95	
84005	05/17/2012	011050 BUCKEYE CLEANING CENTER			1,403.28
	VO# 131131	INV# 666509	PO# 38968	749.60	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		749.60	
	VO# 131132	INV# 664885	PO# 38968	653.68	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		653.68	
84006	05/17/2012	012800 CAROLINA BIOLOGICAL SUPPLY CO.			1,036.04
	VO# 131199	INV# 48046996 RI	PO# 39024	71.29	
	SUPPLIES				
	326-113-410-0000-00	SUPPLIES		71.29	
	VO# 131200	INV# 48031728 RI	PO# 38992	500.91	
	SUPPLIES				
	326-113-410-0000-00	SUPPLIES		500.91	
	VO# 131201	INV# 48030941 RI	PO# 38992	298.31	
	SUPPLIES				
	326-113-410-0000-00	SUPPLIES		298.31	
	VO# 131202	INV# 48030060 RI	PO# 38992	165.53	
	SUPPLIES				
	326-113-410-0000-00	SUPPLIES		165.53	
84007	05/17/2012	018050 C. C. DICKSON COMPANY			197.25

	VO# 131133	INV# 17535317	PO# 38763	197.25	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		197.25	
84008	05/17/2012	43512	CERTIFIED LABORATORIES		334.48
	VO# 131134	INV# 706479	PO# 38981	334.48	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		334.48	
84009	05/17/2012	017665	DELL MARKETING L.P.		2,167.04
	VO# 131135	INV# XFR7N4K32	PO# 38994	700.37	
	SUPPLIES				
	325-115-540-0001-02	HEALTH SCIENCE TECHNOLOGY		700.37	
	VO# 131205	INV# XFR96W1P9	PO# 39020	1,466.67	
	SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		1,466.67	
84010	05/17/2012	017670	DELTA EDUCATION		799.66
	VO# 131136	INV# 302500093076	PO# 38917	531.22	
	SUPPLIES				
	326-113-410-0000-00	SUPPLIES		531.22	
	VO# 131137	INV# 202500872859	PO# 38989	268.44	
	SUPPLIES				
	326-113-410-0000-00	SUPPLIES		268.44	
84011	05/17/2012	41655	DIAMOND SPRINGS		119.93
	VO# 131138	INV# 52461500		56.59	
	WATER				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		56.59	
	VO# 131203	INV# 6668208	PO# 38707	63.34	
	WATER				
	100-221-410-0000-01	IMPR OF INST SUPPLIES		63.34	
84013	05/17/2012	44422	EA SPORTS FIELDS, INC		2,042.00
	VO# 131275	INV# 1265		2,042.00	
	MAY 2012 FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,042.00	
84016	05/17/2012	44205	FDJTC CULINARY ARTS		1,300.00
	VO# 131142	INV# 3		1,300.00	
	TEACHER OF THE YEAR				
	100-232-690-0001-06	AWARDS & RECOGNITIONS		1,300.00	
84018	05/17/2012	023648	FOLLETT LIBRARY RESOURCES		947.20
	VO# 131206	INV# 558408F-1	PO# 38859	628.00	
	EQUIPMENT				
	100-222-410-0001-03	LIBRARY EQUIPMENT		368.83	
	100-222-430-0000-03	LIBRARY BOOKS		259.17	
	VO# 131276	INV# 801247V-1	PO# 38947	319.20	
	TUMBLEBOOKS				
	100-111-410-0000-47	KINDERGARTEN SUPPLIES		144.27	
	100-112-410-0000-47	PRIMARY SUPPLIES		174.93	
84019	05/17/2012	024024	FORMS & SUPPLY, INC.		1,658.52
	VO# 131149	INV# 1881436-0	PO# 39009	177.90	
	SUPPLIES				
	100-113-410-0030-09	BAND SUPPLIES		177.90	
	VO# 131150	INV# 1885268-0	PO# 39025	339.12	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		339.12	

	VO# 131151	INV# 1886840-0	PO# 39029	390.67	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		390.67	
	VO# 131208	INV# 1884194-0		924.39	
	SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES		924.39	
	VO# 131209	INV# C1574824-0		-173.56	
	CREDIT MEMO				
	100-113-410-0000-44	ELEM INST SUPPLIES		-173.56	
84020	05/17/2012	42239 GENESIS, INC			390.00
	VO# 131204	INV# 04120266	PO# 38993	390.00	
	SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES		390.00	
84021	05/17/2012	025950 GRAINGER			109.05
	VO# 131153	INV# 9825092183	PO# 37952	109.05	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		109.05	
84022	05/17/2012	029000 GRAYBAR ELEC COMPANY			1,009.86
	VO# 131154	INV# 959935642	PO# 37953	153.08	
	SUPPLIES				
	507-253-525-0000-14	BUILDING		153.08	
	VO# 131155	INV# 960037270	PO# 37953	120.25	
	SUPPLIES				
	507-253-525-0000-14	BUILDING		120.25	
	VO# 131156	INV# 960150109	PO# 37953	64.07	
	SUPPLIES				
	507-253-525-0000-14	BUILDING		64.07	
	VO# 131157	INV# 959935643	PO# 38986	330.75	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		330.75	
	VO# 131158	INV# 959935640	PO# 38986	270.77	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		270.77	
	VO# 131159	INV# 959935641	PO# 38986	70.94	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		70.94	
84024	05/17/2012	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			165.93
	VO# 131160	INV# 0001575013-IN	PO# 37954	165.93	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		165.93	
84025	05/17/2012	031415 INTERSTATE TRANS. EQUIPMENT CO.			143.05
	VO# 131161	INV# C001009505:02	PO# 38978	74.30	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		74.30	
	VO# 131162	INV# C001009505:01	PO# 38978	68.75	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		68.75	
84026	05/17/2012	039790 J. W. PEPPER & SON, INC			135.70
	VO# 131207	INV# 15406134	PO# 38920	135.70	
	SUPPLIES				
	100-114-413-0000-03	CHORUS SUPPLIES		135.70	
84027	05/17/2012	41851 J & Z SERVICES, INC			1,533.00

	VO# 131163	INV# 1014		1,533.00	
	APRIL 2012 / LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,533.00	
84028	05/17/2012	008775 KEN BRADSHAW COMPANY, INC			756.20
	VO# 131164	INV# 2275	PO# 38959	756.20	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		756.20	
84030	05/17/2012	42139 LOWES COMPANIES INC.			416.50
	VO# 131166	INV# 07771	PO# 38551	54.87	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		54.87	
	VO# 131167	INV# 08925	PO# 38551	74.85	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		74.85	
	VO# 131168	INV# 06244	PO# 38551	24.31	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		24.31	
	VO# 131169	INV# 07183	PO# 38977	34.76	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		34.76	
	VO# 131170	INV# 06309	PO# 38977	8.59	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		8.59	
	VO# 131171	INV# 06387	PO# 38977	20.96	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		20.96	
	VO# 131172	INV# 07954	PO# 38977	7.38	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		7.38	
	VO# 131173	INV# 06663	PO# 38977	67.25	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		67.25	
	VO# 131174	INV# 06037	PO# 38977	29.92	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		29.92	
	VO# 131175	INV# 06466	PO# 38977	58.63	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		58.63	
	VO# 131176	INV# 06742	PO# 38977	34.98	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		34.98	
84031	05/17/2012	43048 MANSFIELD OIL COMPANY			468.39
	VO# 131177	INV# SQLCD/00028526		468.39	
	04/01/12-04/30/12 SERVICES				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		468.39	
84032	05/17/2012	037900 MURR AND LANEY, INC.			1,202.00
	VO# 131178	INV# 8767	PO# 39067	560.00	
	REPAIRS				
	100-254-323-0000-09	REPAIRS AND MAINT HCJ		560.00	
	VO# 131179	INV# 8766	PO# 39066	642.00	
	REPAIRS				
	100-254-323-0000-46	REPAIRS AND MAINTENANCE		642.00	
84034	05/17/2012	43971 NATIONAL SCHOOL FORMS			1,248.00

	VO# 131278	INV# 6053364756	PO# 39035	1,248.00	
	SUPPLIES				
	100-213-410-0000-01	NURSES SUPPLIES		1,248.00	
84035	05/17/2012	038800 NU IDEA SCHOOL SUPPLY INC			20,916.36
	VO# 131279	INV# 1037902-01	PO# 38962	20,916.36	
	SUPPLIES				
	507-253-410-0000-45	SUPPLIES		20,916.36	
84036	05/17/2012	42324 OLDE ENGLISH CONSORTIUM			160.95
	VO# 131280	INV# YORK SCHOOL DIST ON		160.95	
	02/17/12 JUNIOR SCHOLARS DAY				
	344-113-410-0000-00	SUPPLIES-JR SCHOLARS		160.95	
84037	05/17/2012	43418 OREILLY AUTO PARTS			1,031.85
	VO# 131181	INV# 1619-337872	PO# 38867	91.85	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		91.85	
	VO# 131182	INV# 1619-338418	PO# 38867	129.01	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		129.01	
	VO# 131183	INV# 1619-338015	PO# 38867	11.00	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		11.00	
	VO# 131184	INV# 1619-338829	PO# 38867	3.52	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		3.52	
	VO# 131185	INV# 1619-337918	PO# 38867	2.99	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		2.99	
	VO# 131186	INV# 1619-338150	PO# 38867	18.18	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		18.18	
	VO# 131187	INV# 1619-337468	PO# 38867	27.78	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		27.78	
	VO# 131188	INV# 1619-337917	PO# 38867	70.56	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		70.56	
	VO# 131189	INV# 1619-337421	PO# 38867	136.72	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		136.72	
	VO# 131190	INV# 1619-337461	PO# 38867	-73.82	
	CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-73.82	
	VO# 131191	INV# 1619-337309	PO# 38619	11.53	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		11.53	
	VO# 131192	INV# 1619-337259	PO# 38867	18.18	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		18.18	
	VO# 131193	INV# 1619-337287	PO# 38867	6.94	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		6.94	
	VO# 131194	INV# 1619-336938	PO# 38867	48.85	
	SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			48.85	
	VO# 131195	INV# 1619-338310	PO# 39051		681.57	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			681.57	
	VO# 131196	INV# 1619-338444	PO# 39051		-153.01	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-153.01	
84038	05/17/2012	039700 PECKNEL MUSIC COMPANY, INC.				236.31
	VO# 131210	INV# 1316761	PO# 38307		186.95	
		SUPPLIES				
	100-113-410-0002-44	BAND SUPPLIES			186.95	
	VO# 131211	INV# 1328458	PO# 38307		49.36	
		SUPPLIES				
	100-113-410-0002-44	BAND SUPPLIES			49.36	
84039	05/17/2012	43958 PRECISION MACHINE PRODUCTS, INC				194.44
	VO# 131212	INV# 653390-00	PO# 38982		194.44	
		REPAIRS				
	100-254-323-0000-09	REPAIRS AND MAINT HCJ			194.44	
84040	05/17/2012	041700 QUILL CORPORATION				1,266.87
	VO# 131213	INV# 3053913	PO# 39048		190.18	
		SUPPLIES				
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			190.18	
	VO# 131214	INV# 2766208	PO# 39010		76.39	
		SUPPLIES				
	201-223-410-0000-00	SUPPLIES			76.39	
	VO# 131215	INV# 2784293	PO# 39010		1,000.30	
		SUPPLIES				
	201-223-410-0000-00	SUPPLIES			1,000.30	
84041	05/17/2012	043750 RENTAL SERVICE CORPORATION				1,816.52
	VO# 131216	INV# 51449904-001	PO# 38987		1,816.52	
		REPAIRS				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE			1,816.52	
84042	05/17/2012	42535 RIVERVIEW MEDICAL CENTER				327.00
	VO# 131281	INV# 00142337			327.00	
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			327.00	
84043	05/17/2012	44455 SAPA EXTRUSIONS. INC				8,945.00
	VO# 131282	INV# 967674968951	PO# 38995		6,645.00	
		SUPPLIES				
	507-253-410-0000-00	SUPPLIES			6,645.00	
	VO# 131283	INV# 967674968952	PO# 38995		2,300.00	
		SUPPLIES				
	507-253-410-0000-00	SUPPLIES			2,300.00	
84044	05/17/2012	044445 SC DEPT OF ED-BUS PERMITS				14,337.50
	VO# 131256	INV# FY'11-4601-0S2252			1,356.25	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,356.25	
	VO# 131257	INV# FY'11-4601-0S2253			1,356.25	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,356.25	
	VO# 131258	INV# FY'11-4601-0S2254			1,162.50	
		BUS PERMITS				

	100-255-331-0000-00	STUDENT TRANSPORTATION			1,162.50	
	VO# 131259	INV#	FY'11-4601-0S2255		1,162.50	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,162.50	
	VO# 131260	INV#	FY'11-4601-0S2256		1,240.00	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,240.00	
	VO# 131261	INV#	FY'11-4601-0S2257		1,278.75	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,278.75	
	VO# 131262	INV#	FY'11-4601-0S2258		1,356.25	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,356.25	
	VO# 131263	INV#	FY'11-4601-0S2259		1,356.25	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,356.25	
	VO# 131264	INV#	FY'11-4601-0S2260		1,356.25	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,356.25	
	VO# 131265	INV#	FY'11-4601-0S2261		1,356.25	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,356.25	
	VO# 131266	INV#	FY'11-4601-0S2262		1,356.25	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,356.25	
84045	05/17/2012	045506	SC SCHOOL FOR THE DEAF AND BLIND			1,500.00
	VO# 131218	INV#	2000201114		1,500.00	
		CONTRACT# C12-149V				
	242-124-311-0000-00	INSTRUCTIONAL SERVICES			1,500.00	
84046	05/17/2012	047083	SNAP-ON INDUSTRIAL			1,668.93
	VO# 131223	INV#	ARV/17076600	PO# 38950	42.53	
		SUPPLIES				
	325-115-540-0002-02	AUTOMOTIVE EQUIP			42.53	
	325-115-540-0017-02	GREENSTEM TECHNOLOGY			0.00	
	VO# 131224	INV#	ARV/17096260	PO# 38950	128.40	
		SUPPLIES				
	325-115-540-0002-02	AUTOMOTIVE EQUIP			128.40	
	325-115-540-0017-02	GREENSTEM TECHNOLOGY			0.00	
	VO# 131225	INV#	ARV/17057227	PO# 38950	321.00	
		SUPPLIES				
	325-115-540-0002-02	AUTOMOTIVE EQUIP			0.00	
	325-115-540-0017-02	GREENSTEM TECHNOLOGY			321.00	
	VO# 131226	INV#	ARV/17043915	PO# 38950	1,177.00	
		SUPPLIES				
	325-115-540-0002-02	AUTOMOTIVE EQUIP			86.92	
	325-115-540-0017-02	GREENSTEM TECHNOLOGY			1,090.08	
84047	05/17/2012	047250	SODEXHO SERVICES			125,794.03
	VO# 131227	INV#	1000588081		125,794.03	
		APRIL 2012 SERVICES				
	600-256-300-0000-00	PURCHASED SERVICES			125,794.03	
84048	05/17/2012	44355	SOUTH CAROLINA STATE ACCIDENT FUND			31,306.25
	VO# 131228	INV#	201726		31,306.25	
		WORKERS COMP INS				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC			31,306.25	

84049	05/17/2012	43901	SOUTHEASTERN PAPER GROUP			995.10
	VO# 131229	INV# 2450988		PO# 39011		995.10
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			995.10
84050	05/17/2012	41654	SOUTHERN PUMP AND TANK COMPANY			122.32
	VO# 131230	INV# 90766966		PO# 39027		122.32
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			122.32
84051	05/17/2012	44429	SUMMIT FILTRATION, LLC			724.58
	VO# 131231	INV# 7933		PO# 38966		44.31
			SUPPLIES			
		100-254-410-0000-14	SUPPLIES			44.31
	VO# 131232	INV# 7975		PO# 38976		680.27
			SUPPLIES			
		100-254-410-0000-09	MTN SUPPLIES HCJ			680.27
84052	05/17/2012	42035	TEACHERS DISCOUNT			202.21
	VO# 131284	INV# 208108109061		PO# 39003		133.79
			SUPPLIES			
		340-139-410-0000-47	SUPPLIES - PRE K			133.79
	VO# 131285	INV# 208108139140		PO# 39017		68.42
			SUPPLIES			
		340-139-410-0000-49	SUPPLIES			68.42
84053	05/17/2012	052270	TRANE SYSTEMS SALES & SER.			106.43
	VO# 131233	INV# 6307341R2		PO# 37970		-1,123.35
			CREDIT MEMO			
		100-254-410-0000-00	MAINT SUPPLIES			-1,123.35
	VO# 131234	INV# 6307341R1		PO# 37970		1,229.78
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			1,229.78
84054	05/17/2012	052400	TRAYCO			270.73
	VO# 131235	INV# 265818070		PO# 38761		78.32
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			78.32
	VO# 131236	INV# 265130526		PO# 38761		192.41
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			192.41
84056	05/17/2012	43525	UNIFIRST CORPORATION			2,480.59
	VO# 131238	INV# 2121071420				363.12
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			363.12
	VO# 131239	INV# 2121069433				363.12
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			363.12
	VO# 131240	INV# 2121067465				363.12
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			363.12
	VO# 131241	INV# 2121071421				460.45
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			460.45
	VO# 131242	INV# 2121067466				468.56
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			468.56

	VO# 131243	INV# 2121069434		462.22	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		462.22	
84057	05/17/2012	44389 UNIVERSITY OF LOUISVILLE			1,060.00
	VO# 131244	INV# 1934-SC008, 009,010		1,060.00	
	SERVICES				
	290-113-395-0000-00	OTHER PROF AND TECH SERV		1,060.00	
84058	05/17/2012	43549 WILLIAM V. MACGILL & CO.			1,355.33
	VO# 131277	INV# IN0402959	PO# 39036	1,355.33	
	SUPPLIES				
	100-213-410-0000-01	NURSES SUPPLIES		1,355.33	
84060	05/17/2012	056200 YORK LUMBER COMPANY			562.87
	VO# 131250	INV# 15117	PO# 38999	310.30	
	SUPPLIES				
	100-254-410-0000-45	MTN SUPPLIES HGSES		310.30	
	VO# 131251	INV# 14886	PO# 38952	12.68	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		12.68	
	VO# 131252	INV# 14951	PO# 38952	9.62	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		9.62	
	VO# 131253	INV# 15059	PO# 38952	26.64	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		26.64	
	VO# 131254	INV# 15136	PO# 38952	31.01	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		31.01	
	VO# 131255	INV# 15083	PO# 38952	172.62	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		172.62	
84061	05/21/2012	047500 SOUTH CAROLINA DEPT. OF REVENUE			650.55
	VO# 131286	INV#		650.55	
	VOUCHER - AP USE TAX				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		11.57	
	100-213-410-0000-01	NURSES SUPPLIES		96.05	
	100-222-410-0000-44	LIB. SUPPLIES		12.19	
	100-254-410-0000-03	MTN SUPPLIES YCHS		17.48	
	100-254-410-0000-47	MTN SUPPLIES		40.93	
	100-254-410-1000-06	CUSTODIAL SUPPLIES		67.98	
	201-113-410-0000-46	SUPPLIES		298.95	
	326-113-410-0000-00	SUPPLIES		102.31	
	358-112-410-0000-47	SUPPLIES		3.09	
84062	05/24/2012	EMPLOYEE VENDOR			501.99
	VO# 131364	INV# 03/02/12-05/18/12		501.99	
	TRAVEL & REIMB				
	100-221-332-1000-06	SECONDARY CURR COORD. TRAVEL		501.99	
84063	05/24/2012	EMPLOYEE VENDOR			149.00
	VO# 131365	INV# 05/22/12		149.00	
	TRAVEL & REIMB				
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		149.00	
84064	05/24/2012	EMPLOYEE VENDOR			400.00
	VO# 131366	INV# 05/07/12-05/18/12		400.00	
	PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT		400.00	

84065	05/24/2012	EMPLOYEE VENDOR				2,502.36
	VO# 131367	INV# #4			2,502.36	
		04/26/12-05/25/12				
	100-216-395-0000-06	CONT SERVICES-DIR	STUDENT SERVICES		2,502.36	
84066	05/24/2012	EMPLOYEE VENDOR				273.00
	VO# 131381	INV# 03/21/12-05/16/12			273.00	
		TRAVEL				
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL			273.00	
84067	05/24/2012	001400 ADEMCO DIST., INC.				239.51
	VO# 131305	INV# LCLF8201	PO# 37933		239.51	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			239.51	
84068	05/24/2012	001676 ALL PRO SOUND				599.00
	VO# 131370	INV# 225290	PO# 39045		599.00	
		SUPPLIES				
	100-113-410-0020-09	CHORUS SUPPLIES			599.00	
84069	05/24/2012	003550 ALPHA MAILING SERVICE, INC				658.04
	VO# 131371	INV# 68512	PO# 39031		658.04	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			658.04	
84071	05/24/2012	006625 AT & T				593.62
	VO# 131308	INV# 62841402481896			593.62	
		TELEPHONE				
	100-254-340-0000-03	TELEPHONES			593.62	
84074	05/24/2012	008700 BOYD TIRE COMPANY				607.20
	VO# 131312	INV# 191595	PO# 39071		607.20	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			607.20	
84075	05/24/2012	012800 CAROLINA BIOLOGICAL SUPPLY CO.				165.01
	VO# 131313	INV# 48047622RI	PO# 39024		165.01	
		SUPPLIES				
	326-113-410-0000-00	SUPPLIES			165.01	
84076	05/24/2012	44111 CAROLINA BY PRODUCTS				700.00
	VO# 131369	INV# 2432440	PO# 39092		700.00	
		MAINTENANCE				
	100-254-323-0000-46	REPAIRS AND MAINTENANCE			700.00	
84077	05/24/2012	42444 CAROLINA OCCUPATIONAL HEALTH & WELLNESS				880.00
	VO# 131314	INV# 1084			880.00	
		VACCINATIONS				
	100-213-410-0001-01	SHOTS			880.00	
84078	05/24/2012	015700 CLOVER GLASS INC.				208.56
	VO# 131315	INV# 05/14/12	PO# 39002		208.56	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			208.56	
84080	05/24/2012	017665 DELL MARKETING L.P.				506.17
	VO# 131318	INV# XFRFD9FR2	PO# 39050		506.17	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			506.17	
84081	05/24/2012	017670 DELTA EDUCATION				901.97
	VO# 131319	INV# 302500093833	PO# 38965		901.97	

			SUPPLIES			
	908-113-410-0000-00		SCIENCE KITS		901.97	
84082	05/24/2012	018451	DIVERSIFIED SIGNS & GRAPHICS			633.44
	VO# 131320	INV# 12898			633.44	
			SUPPLIES			
	507-253-410-0000-03		SUPPLIES		633.44	
84083	05/24/2012	020500	DUNLAP-JOHNSON CHEVEROLET			281.58
	VO# 131321	INV# 94359		PO# 38759	40.83	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		40.83	
	VO# 131322	INV# 94403		PO# 38759	240.75	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		240.75	
84084	05/24/2012	023200	FARMERS SERVICE CENTER, INC.			727.60
	VO# 131323	INV# 153899		PO# 39082	727.60	
			MAINTENANCE			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		727.60	
84086	05/24/2012	024024	FORMS & SUPPLY, INC.			1,030.42
	VO# 131326	INV# 1897384-0		PO# 39060	538.36	
			SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES		538.36	
	VO# 131327	INV# 1897763-0		PO# 39061	76.41	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		76.41	
	VO# 131372	INV# 1897581-0		PO# 39058	415.65	
			SUPPLIES			
	100-221-410-0000-01		IMPR OF INST SUPPLIES		415.65	
84087	05/24/2012	44456	GMI GREENE MFG INC			11,971.00
	VO# 131373	INV# 13818		PO# 39001	11,971.00	
			EQUIPMENT			
	289-115-540-0000-02		EQUIPMENT -IMPROVE PROGRAMS		11,971.00	
84089	05/24/2012	42642	HEINEMANN			2,134.96
	VO# 131374	INV# 6049084		PO# 39046	2,134.96	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		2,134.96	
84090	05/24/2012	016215	HEWLETT-PACKARD COMPANY			254.79
	VO# 131330	INV# 31833211-001		PO# 39057	254.79	
			SUPPLIES			
	829-113-410-0000-15		SUPPLIES		254.79	
84092	05/24/2012	031605	JACKSONS KITCHEN			599.50
	VO# 131331	INV# 3421			599.50	
			MIDDLE COLLEGE LUNCHEON			
	100-114-410-0002-03		SUPPLIES-DUAL ENROLLMENT		599.50	
84093	05/24/2012	42344	KRONOS, INC			437.50
	VO# 131332	INV# 10656436			262.50	
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		262.50	
	VO# 131333	INV# 10644504			175.00	
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		175.00	
84094	05/24/2012	42139	LOWES COMPANIES INC.			129.56

	VO# 131334	INV# 05516	PO# 38551	21.24	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		21.24	
	VO# 131335	INV# 05515	PO# 38551	4.25	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		4.25	
	VO# 131336	INV# 05460	PO# 38977	54.45	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		54.45	
	VO# 131337	INV# RS1776LL2	PO# 38977	-44.72	
		RETURN CREDIT			
	100-254-410-0000-00	MAINT SUPPLIES		-44.72	
	VO# 131338	INV# 06803	PO# 38977	9.90	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.90	
	VO# 131339	INV# 06203	PO# 38977	7.55	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.55	
	VO# 131340	INV# 06973	PO# 38977	15.94	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.94	
	VO# 131341	INV# 05865	PO# 38977	60.95	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		60.95	
84095	05/24/2012	42696 MITECNET, INC			26,418.82
	VO# 131342	INV# 270500	PO# 38975	26,418.82	
		FIRE ALARM SYSTEM			
	507-253-410-0001-45	FIRE ALARM SYSTEM-HGSES		26,418.82	
84096	05/24/2012	43895 NATIONAL BENEFIT SERVICES, LLC			9,311.00
	VO# 131375	INV# MAY 2012		9,311.00	
		MAY 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	
84097	05/24/2012	43418 OREILLY AUTO PARTS			1,153.46
	VO# 131343	INV# 1619-339030	PO# 38867	1.06	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1.06	
	VO# 131344	INV# 1619-339156	PO# 39052	19.26	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.26	
	VO# 131345	INV# 1619-339306	PO# 38867	8.10	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.10	
	VO# 131346	INV# 1619-339435	PO# 39081	7.45	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.45	
	VO# 131347	INV# 1619-339852	PO# 39081	3.21	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		3.21	
	VO# 131348	INV# 1619-338277	PO# 39052	183.49	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		183.49	

	VO# 131349	INV# 1619-339047	PO# 39055	930.89	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		930.89	
84098	05/24/2012	040180 PINNACLE DRYER			5,663.00
	VO# 131350	INV# 18110	PO# 39078	5,663.00	
	HAND DRYERS				
	503-253-410-0001-09	YIS-HAND DRYERS		5,663.00	
84099	05/24/2012	041700 QUILL CORPORATION			1,284.80
	VO# 131351	INV# 3055030	PO# 39049	69.11	
	SUPPLIES				
	100-113-410-0000-45	ELEM INST SUPPLIES		69.11	
	VO# 131378	INV# 3135143	PO# 39040	25.44	
	SUPPLIES				
	100-221-410-0000-01	IMPR OF INST SUPPLIES		25.44	
	VO# 131379	INV# 3023328	PO# 39040	1,190.25	
	SUPPLIES				
	100-221-410-0000-01	IMPR OF INST SUPPLIES		1,190.25	
84100	05/24/2012	43798 ROCK HILL COCA-COLA BOTTLING CO.			265.74
	VO# 131352	INV# 297363		265.74	
	SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		265.74	
84101	05/24/2012	42573 RONCO SPECIALIZED SYSTEMS, INC.			3,158.48
	VO# 131353	INV# 10059150	PO# 38633	3,158.48	
	YMS INTERCOM				
	503-253-445-0001-44	INTERCOM SYSTEM-YMS		3,158.48	
84102	05/24/2012	037300 S2 SOLUTIONS AND SALES, LLC			1,028.49
	VO# 131354	INV# 1528	PO# 39034	1,028.49	
	SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES HCJ		1,028.49	
84103	05/24/2012	045025 SAFEGUARD BUSINESS SYSTEM			215.11
	VO# 131355	INV# 027854130	PO# 39028	215.11	
	SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		215.11	
84104	05/24/2012	41928 SCHAEFFER MANUFACTURING CO.			1,255.16
	VO# 131356	INV# 490625-INV1	PO# 39053	1,255.16	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		1,255.16	
84105	05/24/2012	42120 SCHOOLDUDE.COM			5,970.00
	VO# 131357	INV# R-20649	PO# 38874	5,970.00	
	SOFTWARE				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		5,970.00	
84107	05/24/2012	44026 STATE CHEMICAL SOLUTIONS			213.23
	VO# 131359	INV# 95679132	PO# 38948	213.23	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		213.23	
84108	05/24/2012	44031 TOSHIBA-BUSINESS SOLUTIONS			160.15
	VO# 131377	INV# 707189	PO# 39004	160.15	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		160.15	
84110	05/24/2012	43525 UNIFIRST CORPORATION			823.57
	VO# 131360	INV# 2121073385		363.12	

			SUPPLIES			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		363.12	
	VO# 131361	INV# 2121073386			460.45	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		460.45	
84111	05/24/2012	41756	VERIZON WIRELESS			231.93
	VO# 131362	INV# 6733137191			231.93	
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES		231.93	
84112	05/24/2012	055900	YORK COUNTY FINANCE (LAND FILL)			295.13
	VO# 131363	INV# 01110018	PO# 37973		44.63	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		44.63	
	VO# 131368	INV# 01110314	PO# 38979		250.50	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		250.50	
84113	05/24/2012	056100	YORK COUNTY NATURAL GAS AUTH			8,222.76
	VO# 131287	INV# 106448-320150			35.61	
			ENERGY			
	100-254-470-0000-03		ENERGY		35.61	
	VO# 131288	INV# 106448-320145			368.43	
			ENERGY			
	100-254-470-0000-03		ENERGY		368.43	
	VO# 131289	INV# 106448-320140			43.17	
			ENERGY			
	100-254-470-0000-03		ENERGY		43.17	
	VO# 131290	INV# 106448-320135			43.17	
			ENERGY			
	100-254-470-0000-03		ENERGY		43.17	
	VO# 131291	INV# 106448-319720			5,882.85	
			ENERGY			
	100-254-470-0000-03		ENERGY		5,882.85	
	VO# 131292	INV# 68312-225235			13.08	
			ENERGY			
	100-254-470-0000-03		ENERGY		13.08	
	VO# 131293	INV# 68312-121470			20.48	
			ENERGY			
	100-254-470-0000-03		ENERGY		20.48	
	VO# 131294	INV# 106448-320155			70.19	
			ENERGY			
	100-254-470-0000-03		ENERGY		70.19	
	VO# 131295	INV# 1606-93910			8.59	
			ENERGY			
	100-254-470-0000-06		ENERGY		8.59	
	VO# 131296	INV# 1375-6950			351.15	
			ENERGY			
	100-254-470-0000-09		ENERGY		351.15	
	VO# 131297	INV# 1606-8170			142.60	
			ENERGY			
	100-254-470-0000-15		ENERGY		142.60	
	VO# 131298	INV# 1606-90350			12.92	
			ENERGY			
	100-254-470-0000-15		ENERGY		12.92	

	VO# 131299	INV# 25290-124000		33.45	
			ENERGY		
	100-254-470-0000-44	ENERGY		33.45	
	VO# 131300	INV# 25290-112015		25.88	
			ENERGY		
	100-254-470-0000-44	ENERGY		25.88	
	VO# 131301	INV# 25290-100355		1,003.84	
			ENERGY		
	100-254-470-0000-44	ENERGY		1,003.84	
	VO# 131302	INV# 1622-8270		5.35	
			ENERGY		
	100-254-470-0000-44	ENERGY		5.35	
	VO# 131303	INV# 26469-103155		19.40	
			ENERGY		
	100-254-470-0000-44	ENERGY		19.40	
	VO# 131304	INV# 1606-94845		142.60	
			ENERGY		
	100-254-470-0000-46	ENERGY		142.60	
84114	05/24/2012	42146 AMERICAN BENEFITS CORPORATION NC			239.31
	VO# 131382	INV# #8840		239.31	
			MAY 2012		
	100-000-442-0000-00	VISION CARE		239.31	
84115	05/24/2012	100300 AMERICAN FAMILY LIFE ASSURANCE			329.63
	VO# 131383	INV# OFFE5		329.63	
			MAY 2012		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		329.63	
84116	05/24/2012	100450 COLONIAL LIFE INSURANCE COMPANY			509.14
	VO# 131384	INV# E7195035		509.14	
			MAY 2012		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		509.14	
84117	05/24/2012	41794 FBMC SOUTH CAROLINA MONEY PLUS			9,166.57
	VO# 131385	INV# 294SD095		9,166.57	
			MAY 2012		
	100-000-463-0000-00	MONEY PLUS WITHHELD		9,166.57	
84118	05/24/2012	100800 HUMANA SPECIALTY BENEFITS			3,076.74
	VO# 131387	INV# 7200564000		3,076.74	
			MAY 2012		
	100-000-465-0000-00	KANAWHA INSURANCE		3,076.74	
84119	05/24/2012	44115 NYS CHILD SUPPORT PROCESSING CENTER			268.67
	VO# 131394	INV# MAY 2012		268.67	
			MAY 2012		
	100-000-477-0000-00	CHILD SUPPORT		268.67	
84120	05/24/2012	44261 PHEAA			308.20
	VO# 131400			308.20	
			MAY 2012		
	100-000-472-0000-00	LIEN		308.20	
84121	05/24/2012	101914 SC DEPT OF REVENUE			328.65
	VO# 131397			328.65	
			MAY 2012		
	100-000-472-0000-00	LIEN		328.65	
84122	05/24/2012	101915 SC DEPT OF REVENUE			305.14

	VO# 131398			305.14	
			MAY 2012		
	100-000-472-0000-00	LIEN		305.14	
84123	05/24/2012	101625	SC RETIREMENT SYSTEMS		631.63
	VO# 131396	INV#	846.05	631.63	
			MAY 2012		
	100-000-476-0000-00	RETIREMENT INSTALLMENT		631.63	
84126	05/24/2012	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		7,256.73
	VO# 131389	INV#	#003242	7,256.73	
			MAY 2012		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		7,256.73	
84127	05/24/2012	44058	U.S. DEPARTMENT OF EDUCATION		428.15
	VO# 131390			428.15	
			MAY 2012		
	100-000-472-0000-00	LIEN		428.15	
84128	05/24/2012	44058	U.S. DEPARTMENT OF EDUCATION		264.85
	VO# 131399			264.85	
			MAY 2012		
	100-000-472-0000-00	LIEN		264.85	
84129	05/24/2012	43916	US TREASURY		100.00
	VO# 131401			100.00	
			MAY 2012		
	100-000-472-0000-00	LIEN		100.00	
84130	05/24/2012	44274	WAGE WORKS INC		446.22
	VO# 131386	INV#	294SD095	446.22	
			MAY 2012		
	100-000-463-0000-00	MONEY PLUS WITHHELD		446.22	
84131	05/24/2012	101925	WESTERN YORK COUNTY UNITED WAY		313.00
	VO# 131391	INV#	MAY 2012	313.00	
			MAY 2012		
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND		313.00	
84132	05/24/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		315.00
	VO# 131392			315.00	
			MAY 2012		
	100-000-472-0000-00	LIEN		315.00	
84133	05/24/2012	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		570.00
	VO# 131402			570.00	
			MAY 2012		
	100-000-472-0000-00	LIEN		570.00	
84134	05/24/2012	102000	YORK COUNTY CLERK OF COURT		2,528.82
	VO# 131395	INV#	CHILD SUPPORT	2,528.82	
			MAY 2012		
	100-000-477-0000-00	CHILD SUPPORT		2,528.82	
84135	05/25/2012	100325	AMERICAN GENERAL RETIREMENT SERVICES		4,460.84
	VO# 131405	INV#	SC0RP401A	4,460.84	
			MAY 2012		
	100-000-426-0000-00	AMERICAN GENERAL ORP		4,460.84	
84136	05/25/2012	42711	HARTFORD LIFE INSURANCE COMPANIES		7,796.04
	VO# 131406	INV#	GROUP #153131	7,796.04	
			MAY 2012		
	100-000-427-0000-00	AETNA ORP		7,796.04	

84137	05/25/2012	41698	METLIFE		1,946.62
	VO# 131407	INV#	1013145-01		1,946.62
			MAY 2012		
	100-000-429-0000-00		ORP-CITISTREET		1,946.62
84138	05/25/2012	101600	SC BUDGET AND CONTROL BOARD		172,687.20
	VO# 131410	INV#	5460100		172,687.20
			MAY 2012		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		126,053.08
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		2,034.94
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		2,299.08
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		3,500.00
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		3,714.32
	100-000-456-0000-00		OPTIONAL LIFE		11,935.90
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD		23,149.88
84139	05/25/2012	101651	SC RETIREMENT SYSTEM		493,075.54
	VO# 131408	INV#	846.05		493,075.54
			MAY 2012		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT		493,075.54
84140	05/25/2012	101916	TIAA-CREF		4,488.10
	VO# 131409	INV#	PLAN # 100746		4,488.10
			MAY 2012		
	100-000-428-0000-00		TIAA CREF ORP		4,488.10
84141	05/25/2012		EMPLOYEE VENDOR		300.00
	VO# 131411	INV#	5/25/12		300.00
			Asst. Trainer		
	100-271-395-0000-03		GRADUATE ASST.		300.00
84142	05/25/2012		EMPLOYEE VENDOR		475.00
	VO# 131413	INV#	5/25/12		375.00
			Soccer		
	100-271-395-0000-03		GRADUATE ASST.		375.00
	VO# 131414	INV#	Fy 11/12		100.00
			Soccer Playoffs		
	100-271-395-0000-03		GRADUATE ASST.		100.00
84143	05/25/2012		EMPLOYEE VENDOR		850.00
	VO# 131415	INV#	5/25/12		750.00
			Soccer		
	100-271-395-0000-03		GRADUATE ASST.		750.00
	VO# 131416	INV#	FY 11/12		100.00
			Soccer Playoffs		
	100-271-395-0000-03		GRADUATE ASST.		100.00
84144	05/25/2012		EMPLOYEE VENDOR		500.00
	VO# 131417	INV#	5/25/12		500.00
			Band		
	100-271-395-0000-03		GRADUATE ASST.		500.00
84145	05/25/2012		EMPLOYEE VENDOR		300.00
	VO# 131412	INV#	5/25/12		300.00
			Asst. Trainer		
	100-271-395-0000-03		GRADUATE ASST.		300.00
84146	05/30/2012	42992	SCHOOL NUTRITION ASSOCIATION OF SC		200.00
	VO# 131496				200.00
			ANNUAL CONF 06/10-14/12		
	600-256-332-0000-00		TRAVEL		200.00
84147	05/30/2012		EMPLOYEE VENDOR		125.06

	VO# 131418	INV#	REIMB	7.46	
			SUPPLIES		
	100-266-545-0000-00		TECHNOLOGY	7.46	
	VO# 131419	INV#	02/13/12-04/27/12	117.60	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	117.60	
84149	05/30/2012		EMPLOYEE VENDOR		2,106.01
	VO# 131421	INV#	REIMB	341.33	
			IPAD - PEP		
	831-112-410-0000-06		SUPPLIES	341.33	
	VO# 131422	INV#	09/16/11-11/07/11	110.50	
			TRAVEL		
	290-113-332-0000-06		TRAVEL	110.50	
	VO# 131423	INV#	11/07/11-01/10/12	128.50	
			TRAVEL		
	290-113-332-0000-06		TRAVEL	128.50	
	VO# 131424	INV#	01/11/12-03/08/12	167.00	
			TRAVEL		
	290-113-332-0000-06		TRAVEL	167.00	
	VO# 131425	INV#	03/13/12-05/24/12	121.50	
			TRAVEL		
	290-113-332-0000-06		TRAVEL	121.50	
	VO# 131426	INV#	REIMB	762.98	
			TEXTBOOKS		
	290-113-410-0000-06		SUPPLIES	762.98	
	VO# 131427	INV#	REIMB	474.20	
			AIRLINE TICKETS		
	290-113-332-0000-06		TRAVEL	474.20	
84150	05/30/2012		EMPLOYEE VENDOR		260.00
	VO# 131428	INV#	08/17/11-06/01/12	260.00	
			TRAVEL		
	100-233-332-0000-02		SCH ADMIN TRAVEL	260.00	
84151	05/30/2012	44474	FDJTC - FBLA		1,800.00
	VO# 131430	INV#	REIMB	1,800.00	
			PAL TRAVEL - INV#5010		
	100-232-690-0000-06		SUPT OFFICE OTHER MISC EXPENSES	1,800.00	
84154	05/30/2012		EMPLOYEE VENDOR		3,300.00
	VO# 131432	INV#	05/20/12	1,375.00	
			5 - EVALUATIONS		
	388-214-313-0000-00		SERVICES	1,375.00	
	VO# 131433	INV#	05/25/12	1,925.00	
			7 - EVALUATIONS		
	388-214-313-0000-00		SERVICES	1,925.00	
84155	05/30/2012		EMPLOYEE VENDOR		301.50
	VO# 131497	INV#	05/01/12-05/29/12	301.50	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	301.50	
84156	05/30/2012		EMPLOYEE VENDOR		104.00
	VO# 131434	INV#	04/10/12-05/17/12	104.00	
			TRAVEL		
	100-126-332-0000-01		SPEECH TCHR TRAVEL	104.00	
84157	05/30/2012		EMPLOYEE VENDOR		297.00

	VO# 131435	INV# 05/01/12-05/25/12		297.00	
			TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL		297.00	
84159	05/30/2012	EMPLOYEE VENDOR			246.00
	VO# 131437	INV# 05/01/12-05/25/12		246.00	
			TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL		246.00	
84161	05/30/2012	001705 YORK INTERMEDIATE SCHOOL			513.18
	VO# 131439	INV# REIMB		513.18	
			SUPPLIES		
	326-113-410-0000-00	SUPPLIES		513.18	
84163	05/31/2012	012800 CAROLINA BIOLOGICAL SUPPLY CO.			3,118.60
	VO# 131484	INV# 48057801RI	PO# 39068	1,400.04	
			SUPPLIES		
	326-113-410-0000-00	SUPPLIES		1,400.04	
	VO# 131485	INV# 48054952RI	PO# 39070	1,269.21	
			SUPPLIES		
	326-113-410-0000-00	SUPPLIES		1,269.21	
	VO# 131486	INV# 48057742RI	PO# 39070	449.35	
			SUPPLIES		
	326-113-410-0000-00	SUPPLIES		449.35	
84164	05/31/2012	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER			7,812.50
	VO# 131500	INV# YORK-304-2012		6,562.50	
			CONTRACT 4TH QTR		
	100-113-312-0000-44	MENTAL HEALTH CONTRACT		6,562.50	
	VO# 131501	INV# YORK-304-2012		1,250.00	
			CONTRACT 4TH QTR		
	100-113-312-0000-44	MENTAL HEALTH CONTRACT		1,250.00	
84165	05/31/2012	43216 CULTURE & HERITAGE MUSEUMS			14,250.00
	VO# 131487	INV# 05/24/12		14,250.00	
			SERVICES SEPT2011-MAY2012		
	290-113-395-0000-00	OTHER PROF AND TECH SERV		14,250.00	
84166	05/31/2012	020300 DUKE ENERGY			109,737.35
	VO# 131440	INV# 1765415435		17,482.06	
			ENERGY		
	100-254-470-0000-03	ENERGY		17,482.06	
	VO# 131441	INV# 1423801409		23,596.36	
			ENERGY		
	100-254-470-0000-03	ENERGY		23,596.36	
	VO# 131442	INV# 1323923614		775.70	
			ENERGY		
	100-254-470-0000-03	ENERGY		775.70	
	VO# 131443	INV# 1932284132		3,337.03	
			ENERGY		
	100-254-470-0000-03	ENERGY		3,337.03	
	VO# 131444	INV# 1605219540		6,126.38	
			ENERGY		
	100-254-470-0000-03	ENERGY		6,126.38	
	VO# 131445	INV# 1613646563		542.59	
			ENERGY		
	100-254-470-0000-03	ENERGY		542.59	
	VO# 131446	INV# 0002468065		5,372.93	

		ENERGY	
100-254-470-0000-03	ENERGY		5,372.93
VO# 131447	INV# 0002468067		482.88
		ENERGY	
100-254-470-0000-03	ENERGY		482.88
VO# 131448	INV# 0002468071		46.05
		ENERGY	
100-254-470-0000-03	ENERGY		46.05
VO# 131449	INV# 0002468074		58.23
		ENERGY	
100-254-470-0000-03	ENERGY		58.23
VO# 131450	INV# 0002468075		9,201.61
		ENERGY	
100-254-470-0000-03	ENERGY		9,201.61
VO# 131451	INV# 1683418434		39.29
		ENERGY	
100-254-470-0000-03	ENERGY		39.29
VO# 131452	INV# 0002468053		65.69
		ENERGY	
100-254-470-0000-06	ENERGY		65.69
VO# 131453	INV# 0002468040		9.99
		ENERGY	
100-254-470-0000-06	ENERGY		9.99
VO# 131454	INV# 0002468052		1,196.89
		ENERGY	
100-254-470-0000-06	ENERGY		1,196.89
VO# 131455	INV# 0002809217		711.58
		ENERGY	
100-254-470-0000-08	ENERGY		711.58
VO# 131456	INV# 0003920356		29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 131457	INV# 0003079914		7,875.86
		ENERGY	
100-254-470-0000-08	ENERGY		7,875.86
VO# 131458	INV# 1769830474		29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 131459	INV# 1847944330		29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 131460	INV# 1927301901		29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 131461	INV# 1828633064		29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 131462	INV# 0002468064		354.60
		ENERGY	
100-254-470-0000-09	ENERGY		354.60
VO# 131463	INV# 1698793214		10.50
		ENERGY	
100-254-470-0000-09	ENERGY		10.50
VO# 131464	INV# 0002468054		13.73

		ENERGY	
100-254-470-0000-14	ENERGY		13.73
VO# 131465	INV# 0002468055		25.08
		ENERGY	
100-254-470-0000-14	ENERGY		25.08
VO# 131466	INV# 0004725414		10.08
		ENERGY	
100-254-470-0000-14	ENERGY		10.08
VO# 131467	INV# 0002468051		1,101.77
		ENERGY	
100-254-470-0000-14	ENERGY		1,101.77
VO# 131468	INV# 0002468050		11,044.26
		ENERGY	
100-254-470-0000-14	ENERGY		11,044.26
VO# 131469	INV# 0002468060		1,911.47
		ENERGY	
100-254-470-0000-15	ENERGY		1,911.47
VO# 131470	INV# 0002468056		1,107.99
		ENERGY	
100-254-470-0000-15	ENERGY		1,107.99
VO# 131471	INV# 0002468073		1,268.89
		ENERGY	
100-254-470-0000-44	ENERGY		1,268.89
VO# 131472	INV# 1848417818		29.66
		ENERGY	
100-254-470-0000-44	ENERGY		29.66
VO# 131473	INV# 1595852313		87.15
		ENERGY	
100-254-470-0000-44	ENERGY		87.15
VO# 131474	INV# 0002468072		805.90
		ENERGY	
100-254-470-0000-44	ENERGY		805.90
VO# 131475	INV# 0002468077		355.11
		ENERGY	
100-254-470-0000-44	ENERGY		355.11
VO# 131476	INV# 0002468061		6,392.97
		ENERGY	
100-254-470-0000-44	ENERGY		6,392.97
VO# 131477	INV# 0003346490		1,338.22
		ENERGY	
100-254-470-0000-44	ENERGY		1,338.22
VO# 131478	INV# 0002468048		325.98
		ENERGY	
100-254-470-0000-46	ENERGY		325.98
VO# 131479	INV# 0002468045		5,164.70
		ENERGY	

	100-254-470-0000-46	ENERGY			5,164.70	
	VO# 131480	INV# 1767968177			28.07	
		ENERGY				
	100-254-470-0000-46	ENERGY			28.07	
	VO# 131481	INV# 1485897739			69.21	
		ENERGY				
	100-254-470-0000-46	ENERGY			69.21	
	VO# 131482	INV# 0002809220			1,222.59	
		ENERGY				
	100-254-470-0000-47	ENERGY			1,222.59	
84167	05/31/2012	42139	LOWES COMPANIES INC.			135.99
	VO# 131488	INV# 06015	PO# 38551		135.99	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			135.99	
84168	05/31/2012	42991	NORTHWEST EVALUATION ASSOCIATION			53,100.00
	VO# 131489	INV# 0042567			53,100.00	
		MAP RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			30,356.37	
	933-224-445-0000-00	TECH & SOFTWARE SUPPLIES			22,743.63	
84169	05/31/2012	43418	OREILLY AUTO PARTS			376.94
	VO# 131490	INV# 1619-340417	PO# 39103		376.94	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			376.94	
84170	05/31/2012	43066	R.A.I.D. CORPS, INC			618.48
	VO# 131491	INV# 5762			618.48	
		FY 11/12 WEAPON INSPECTION				
	100-258-395-1000-00	RAID PROGRAM			618.48	
84171	05/31/2012	045025	SAFEGUARD BUSINESS SYSTEM			526.98
	VO# 131492	INV# 027881408	PO# 39030		526.98	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			526.98	
84172	05/31/2012	052200	TOWN OF HICKORY GROVE			154.50
	VO# 131493	INV# 970			154.50	
		WATER				
	100-254-321-0000-45	WATER AND SEWER SERVICES			154.50	
84173	05/31/2012	43525	UNIFIRST CORPORATION			823.57
	VO# 131498	INV# 2121075360			363.12	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			363.12	
	VO# 131499	INV# 2121075361			460.45	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			460.45	
84174	05/31/2012	42999	U.S. LOCK			262.70
	VO# 131494	INV# 08021906	PO# 38818		262.70	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			262.70	
84175	05/31/2012	056800	YORK TECHNICAL COLLEGE			3,374.00
	VO# 131495	INV# 1219437			3,374.00	
		EXCELS SPRING 2012				
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES			3,374.00	

TOTAL NUMBER OF CHECKS: 234 1,587,672.29