

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2013**

CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
86713	04/10/2013	EMPLOYEE VENDOR		118.00
	VO# 136395	INV# 03/01/13-03/28/13	118.00	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	118.00	
86715	04/10/2013	EMPLOYEE VENDOR		142.00
	VO# 136449	INV# 03/15/13-04/09/13	22.00	
		TRAVEL		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	22.00	
	VO# 136450	INV# 03/15/13	120.00	
		TRANSLATOR SERVICES		
	242-214-313-0000-00	CONSULTING SERVICES	120.00	
86716	04/10/2013	EMPLOYEE VENDOR		203.00
	VO# 136440	INV# 03/01/13-03/27/13	203.00	
		TRAVEL & REIMB		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	203.00	
86717	04/10/2013	EMPLOYEE VENDOR		101.65
	VO# 136397	INV# 11/12/13-03/25/13	101.65	
		TRAVEL		
	264-149-332-0000-00	TRAVEL	101.65	
86718	04/10/2013	EMPLOYEE VENDOR		160.00
	VO# 136398	INV# 03/25/13-03/28/13	160.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	160.00	
86720	04/10/2013	EMPLOYEE VENDOR		172.50
	VO# 136399	INV# 03/01/13-03/31/13	172.50	
		TRAVEL		
	600-256-332-0000-00	TRAVEL	172.50	
86721	04/10/2013	EMPLOYEE VENDOR		103.00
	VO# 136441	INV# 03/22/13	103.00	
		TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL	103.00	
86724	04/10/2013	44205 FDJTC CULINARY ARTS		112.50
	VO# 136437	INV# 03/28/13	112.50	
		HR ROUND TABLE		
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT	112.50	
86726	04/10/2013	EMPLOYEE VENDOR		103.50
	VO# 136400	INV# 03/01/13-03/28/13	103.50	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	103.50	

86729	04/10/2013	EMPLOYEE VENDOR				1,650.00	1,650.00
	VO# 136452	INV# 04/10/13				1,650.00	
		6 EVALUATIONS					
	242-214-313-0000-00	CONSULTING SERVICES				1,650.00	
86730	04/10/2013	EMPLOYEE VENDOR					115.00
	VO# 136401	INV# 03/01/13-03/30/13				115.00	
		TRAVEL					
	600-256-332-0000-44	TRAVEL				115.00	
86732	04/10/2013	EMPLOYEE VENDOR					113.00
	VO# 136453	INV# 04/06/13				113.00	
		TRAVEL					
	207-216-332-0000-02	TRAVEL - COMPETITION				113.00	
86734	04/10/2013	EMPLOYEE VENDOR					120.00
	VO# 136402	INV# 03/01/13-03/28/13				120.00	
		TRAVEL					
	600-256-332-0000-47	TRAVEL				120.00	
86741	04/10/2013	001705 YORK INTERMEDIATE SCHOOL					200.00
	VO# 136455	INV# REIMB				200.00	
		REGISTRATION FEES					
	100-113-332-0000-09	ELEM TCHR TRAVEL				200.00	
86742	04/10/2013	EMPLOYEE VENDOR					142.00
	VO# 136409	INV# 03/01/13-03/28/13				142.00	
		TRAVEL					
	600-256-332-0000-08	TRAVEL				71.00	
	600-256-332-0000-49	TRAVEL				71.00	
86743	04/11/2013	001400 ADEMCO DIST., INC.					498.60
	VO# 136411	INV# TWVC9001	PO# 39173			398.04	
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				398.04	
	VO# 136414	INV# TXTD2601	PO# 39173			100.56	
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				100.56	
86745	04/11/2013	001720 ALL FIRE PROTECTION COMPANY, INC.					165.55
	VO# 136410	INV# 31995	PO# 39175			165.55	
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				165.55	
86746	04/11/2013	43322 APPLIED BUILDING SCIENCES, INC					375.00
	VO# 136460	INV# C-4647				150.00	
		AHERA COURSE					
	100-254-323-0006-00	ASBESTOS EXPENSE				150.00	
	VO# 136461	INV# C-4646				225.00	
		AHERA COURSE					
	100-254-323-0006-00	ASBESTOS EXPENSE				225.00	
86747	04/11/2013	41639 ARMSTRONG PEST CONTROL					375.00
	VO# 136429	INV# 11919				375.00	

MAR 2013 REG PEST CONTROL

	100-254-323-0000-00	REPAIRS AND MAINTENANCE			375.00	
86748	04/11/2013	006624 AT & T				1,282.25
	VO# 136363	INV# 6841503449			1,282.25	
		TELEPHONE				
	100-254-340-0000-03	TELEPHONES			247.26	
	100-254-340-0000-06	TELEPHONES			464.51	
	100-254-340-0000-08	TELEPHONES			70.63	
	100-254-340-0000-09	TELEPHONES			38.56	
	100-254-340-0000-44	TELEPHONES			29.55	
	100-254-340-0000-45	TELEPHONES			118.07	
	100-254-340-0000-46	TELEPHONES			19.28	
	100-254-340-0000-47	TELEPHONES			10.27	
	100-254-340-0000-49	TELEPHONE			284.12	
86749	04/11/2013	007150 BI LO, INC.				100.05
	VO# 136445	INV# 6031723001009148	PO# 39718		11.87	
		P91340020EK3GPEK6				
	100-115-410-0000-02	VOC TCHR SUPPLIES			11.87	
	VO# 136446	INV# 6031723001009148	PO# 39718		40.96	
		P9134002FEK3GW165				
	100-115-410-0000-02	VOC TCHR SUPPLIES			40.96	
	VO# 136447	INV# 6031723001009148	PO# 39718		47.22	
		P9134002GEK3GWB0J				
	100-115-410-0000-02	VOC TCHR SUPPLIES			47.22	
86750	04/11/2013	012800 CAROLINA BIOLOGICAL SUPPLY CO.				1,325.28
	VO# 136370	INV# 48292355 RI	PO# 39757		1,325.28	
		SUPPLIES				
	100-113-410-1142-44	SCIENCE - 7TH GRADE			1,325.28	
	744-190-660-1070-44	SCIENCE			0.00	
86751	04/11/2013	42255 CAROLINA LAWN & LANDSCAPING, LLC				7,098.34
	VO# 136430	INV# 904			7,098.34	
		MARCH 2013 / LAWN SERVICES				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,098.34	
86752	04/11/2013	015300 CITY OF YORK				10,932.19
	VO# 136340	INV# 110933			1,667.80	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES			1,667.80	
	VO# 136341	INV# 110934			21.75	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES			21.75	
	VO# 136342	INV# 110935			370.18	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES			370.18	
	VO# 136343	INV# 110936			11.25	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES			11.25	
	VO# 136344	INV# 106389			402.01	
		WATER				
	100-254-321-0000-06	WATER AND SEWER DO			402.01	

	VO# 136345	INV# 102315		215.35	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	215.35	
	VO# 136346	INV# 104375		1,129.75	
			WATER		
	100-254-321-0000-08		WATER AND SEWER SERVICES	1,129.75	
	VO# 136347	INV# 100945		903.13	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES	903.13	
	VO# 136348	INV# 100946		574.55	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES	574.55	
	VO# 136349	INV# 100285		712.75	
			WATER		
	100-254-321-0000-14		WATER	712.75	
	VO# 136350	INV# 100288		21.75	
			WATER		
	100-254-321-0000-14		WATER	21.75	
	VO# 136351	INV# 100289		28.69	
			WATER		
	100-254-321-0000-14		WATER	28.69	
	VO# 136352	INV# 105737		42.57	
			WATER		
	100-254-321-0000-14		WATER	42.57	
	VO# 136353	INV# 105736		18.19	
			WATER		
	100-254-321-0000-14		WATER	18.19	
	VO# 136354	INV# 102319		471.41	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES	471.41	
	VO# 136355	INV# 102314		195.01	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES	195.01	
	VO# 136356	INV# 100944		1,680.15	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES	1,680.15	
	VO# 136357	INV# 101129		1,440.25	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES	1,440.25	
	VO# 136358	INV# 104376		1,025.65	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES	1,025.65	
86753	04/11/2013	043603	COMPORIUM COMMUNICATIONS		7,827.90
	VO# 136364	INV# 4098-9021		16.39	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	16.39	
	VO# 136365	INV# 4098-6737		1,298.50	

			TELEPHONE					
	100-254-340-0000-06		TELEPHONES					1,298.50
	VO# 136366	INV#	4099-0028					48.00
			TELEPHONE					
	100-254-340-0000-06		TELEPHONES					48.00
	VO# 136367	INV#	4098-2775					18.00
			TELEPHONE					
	100-254-340-0000-06		TELEPHONES					18.00
	VO# 136368	INV#	4098-9019					4,605.30
			TELEPHONE					
	100-254-340-0000-06		TELEPHONES					4,605.30
	VO# 136369	INV#	4098-4348					1,841.71
			TELEPHONE					
	100-254-340-0000-06		TELEPHONES					1,841.71
86754	04/11/2013	43832	CORBIN TURF & ORNAMENTAL SUPPLY					717.92
	VO# 136426	INV#	0852521-IN	PO#	39870			477.33
			SUPPLIES					
	100-254-410-0000-03		MTN SUPPLIES YCHS					477.33
	VO# 136427	INV#	0852675-IN	PO#	39870			240.59
			SUPPLIES					
	100-254-410-0000-03		MTN SUPPLIES YCHS					240.59
86755	04/11/2013	016923	CROWN TROPHY					146.13
	VO# 136436	INV#	10410					146.13
			SUPPLIES					
	100-232-690-0001-06		AWARDS & RECOGNITIONS					146.13
86756	04/11/2013	017910	DICKERSON MOTOR CO., INC.					169.26
	VO# 136372	INV#	15099	PO#	39847			124.52
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					124.52
	VO# 136373	INV#	15076	PO#	39184			44.74
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					44.74
86757	04/11/2013	020260	DUFF, WHITE & TURNER, LLC.					341.79
	VO# 136431	INV#	YORK1					341.79
			LEGAL SERVICES					
	100-231-319-0000-00		LEGAL SERVICES					341.79
86758	04/11/2013	020300	DUKE ENERGY					15,791.05
	VO# 136319	INV#	0002468076					55.36
			ENERGY					
	100-254-470-0000-03		ENERGY					55.36
	VO# 136320	INV#	2132116601					49.43
			ENERGY					
	100-254-470-0000-03		ENERGY					49.43
	VO# 136321	INV#	0002468078					10.08
			ENERGY					
	100-254-470-0000-03		ENERGY					10.08

VO# 136322	INV# 1486360387	405.80
	ENERGY	
100-254-470-0000-04	ENERGY	405.80
VO# 136323	INV# 0002468040	9.60
	ENERGY	
100-254-470-0000-06	ENERGY	9.60
VO# 136324	INV# 1664098568	12.88
	ENERGY	
100-254-470-0000-08	ENERGY	12.88
VO# 136325	INV# 2049231220	24.54
	ENERGY	
100-254-470-0000-44	ENERGY	24.54
VO# 136326	INV# 1932886333	19.77
	ENERGY	
100-254-470-0000-44	ENERGY	19.77
VO# 136327	INV# 0004378380	9.60
	ENERGY	
100-254-470-0000-45	ENERGY	9.60
VO# 136328	INV# 0002468037	6,262.14
	ENERGY	
100-254-470-0000-45	ENERGY	6,262.14
VO# 136329	INV# 0002468038	183.94
	ENERGY	
100-254-470-0000-45	ENERGY	183.94
VO# 136330	INV# 1456364489	32.93
	ENERGY	
100-254-470-0000-45	ENERGY	32.93
VO# 136331	INV# 1216285558	28.25
	ENERGY	
100-254-470-0000-47	ENERGY	28.25
VO# 136332	INV# 1521638680	28.25
	ENERGY	
100-254-470-0000-47	ENERGY	28.25
VO# 136333	INV# 1634659181	12.79
	ENERGY	
100-254-470-0000-47	ENERGY	12.79
VO# 136334	INV# 1559763336	12.27
	ENERGY	
100-254-470-0000-47	ENERGY	12.27
VO# 136335	INV# 2102114435	31.79
	ENERGY	
100-254-470-0000-47	ENERGY	31.79
VO# 136336	INV# 1615916561	88.53
	ENERGY	
100-254-470-0000-47	ENERGY	88.53
VO# 136337	INV# 1639510750	28.25
	ENERGY	
100-254-470-0000-47	ENERGY	28.25

	VO# 136338	INV# 1151543316		28.25	
			ENERGY		
	100-254-470-0000-47	ENERGY		28.25	
	VO# 136339	INV# 0003112863		8,456.60	
			ENERGY		
	100-254-470-0000-47	ENERGY		8,456.60	
86759	04/11/2013	44592	ELECTRIC TIME COMPANY, INC		1,917.00
	VO# 136413	INV# 0000018956	PO# 39797	1,917.00	
			SUPPLIES		
	507-253-410-0000-03	SUPPLIES		1,917.00	
86760	04/11/2013	023200	FARMERS SERVICE CENTER, INC.		131.58
	VO# 136374	INV# 161894	PO# 39188	131.58	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		131.58	
86764	04/11/2013	44141	JMA SEATING, LLC		1,300.00
	VO# 136438	INV# 13-YCH-001		1,300.00	
			BLEACHERS		
	507-253-410-0000-03	SUPPLIES		1,300.00	
86766	04/11/2013	42684	JOSTENS INC		400.01
	VO# 136439	INV# 15575076		400.01	
			SUPPLIES		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		400.01	
86767	04/11/2013	41851	J & Z SERVICES, INC		1,533.00
	VO# 136377	INV# 1367		1,533.00	
			APRIL 2013 / LAWN SERVICES		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,533.00	
86768	04/11/2013	42139	LOWES COMPANIES INC.		131.80
	VO# 136378	INV# 01771	PO# 39846	40.56	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		40.56	
	VO# 136379	INV# 01601	PO# 39846	1.84	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1.84	
	VO# 136380	INV# 13368	PO# 39846	89.40	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		89.40	
86769	04/11/2013	44155	MR. DOORMAN, INC		219.80
	VO# 136417	INV# 66033	PO# 39204	219.80	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		219.80	
86770	04/11/2013	037900	MURR AND LANEY, INC.		2,886.00
	VO# 136420	INV# 9034	PO# 39887	1,320.00	
			SUPPLIES		
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		1,320.00	
	VO# 136421	INV# 9032	PO# 39886	710.00	

			SUPPLIES			
	100-254-323-0000-09		REPAIRS AND MAINT HCJ			710.00
	VO# 136422	INV# 9033		PO# 39885		856.00
			SUPPLIES			
	100-254-323-0000-09		REPAIRS AND MAINT HCJ			856.00
86771	04/11/2013	43418	OREILLY AUTO PARTS			290.36
	VO# 136381	INV# 1619-381351		PO# 39593		113.72
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			113.72
	VO# 136382	INV# 1619-382305		PO# 39593		100.23
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			100.23
	VO# 136383	INV# 1619-382624		PO# 39593		68.44
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			68.44
	VO# 136384	INV# 1619-382610		PO# 39593		7.97
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			7.97
86772	04/11/2013	44475	PARKER BROTHERS PAINTING SERVICES			27,835.00
	VO# 136385	INV# 04/03/13		PO# 39681		27,835.00
			ESC SUPPLIES			
	507-253-410-0000-01		ESC SUPPLIES			27,835.00
86773	04/11/2013	43892	PEARSON EDUCATION, INC			345.50
	VO# 136448	INV# 3960020		PO# 39869		345.50
			SUPPLIES			
	242-123-410-0000-00		INSTRUCTIONAL SUPPLIES			345.50
86774	04/11/2013	42939	PENCEOHIO CORPORATION			1,717.94
	VO# 136433	INV# 20-10152		PO# 39742		1,717.94
			SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES			1,717.94
86775	04/11/2013	43066	R.A.I.D. CORPS, INC			618.48
	VO# 136386	INV# 5900				618.48
			FY 12/13 DRUG INSPECTIONS			
	100-258-395-1000-00		RAID PROGRAM			618.48
86776	04/11/2013	42535	RIVERVIEW MEDICAL CENTER			302.00
	VO# 136458	INV# 00202194				302.00
			DRUG TESTING			
	100-255-313-0008-00		DRUG TESTING			302.00
86777	04/11/2013	044446	SC DEPT OF ED-OFFICE OF TRANS.			694.12
	VO# 136459	INV# 80-4601-03-2013				694.12
			MARCH 2013			
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT			694.12
86778	04/11/2013	42439	SERVICE ASSOCIATES, INC			2,247.14
	VO# 136387	INV# 2707				2,247.14
			TELEPHONES			
	100-254-340-0000-00		TELEPHONE SERVICES			2,247.14

86779	04/11/2013	048375	STEWART ENTERPRISES			2,731.70
	VO# 136462	INV#	107901			2,471.70
			SUPPLIES			
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT			2,471.70
	VO# 136463	INV#	107900			260.00
			SUPPLIES			
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT			260.00
86780	04/11/2013	44429	SUMMIT FILTRATION, LLC			503.18
	VO# 136416	INV#	9268	PO# 39851		503.18
			SUPPLIES			
	100-254-410-0000-08		MTN SUPPLIES JPS			503.18
86782	04/11/2013	052200	TOWN OF HICKORY GROVE			146.25
	VO# 136388	INV#	970			146.25
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES			146.25
86783	04/11/2013	43525	UNIFIRST CORPORATION			1,624.28
	VO# 136389	INV#	2121163168			449.02
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			449.02
	VO# 136390	INV#	2121165178			449.02
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			449.02
	VO# 136391	INV#	2121163167			363.12
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			363.12
	VO# 136392	INV#	2121165177			363.12
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			363.12
86784	04/11/2013	44389	UNIVERSITY OF LOUISVILLE			570.00
	VO# 136393	INV#	1487-SC015			570.00
			SERVICES			
	290-113-395-0000-00		OTHER PROF AND TECH SERV			570.00
86785	04/11/2013	42999	U.S. LOCK			492.79
	VO# 136415	INV#	09132350	PO# 39214		492.79
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			492.79
86787	04/11/2013	053625	WASTE MGMT OF THE CAROLINAS			1,060.08
	VO# 136428	INV#	2462270-2099-6			1,060.08
			WASTE MANAGEMENT			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE			1,060.08
86788	04/11/2013	056110	YORK ELECTRIC COOPERATIVE, INC.			3,517.31
	VO# 136359	INV#	105567001			2,396.15
			ENERGY			
	100-254-470-0000-06		ENERGY			2,396.15
	VO# 136360	INV#	105567002			509.08
			ENERGY			

	100-254-470-0000-06	ENERGY			509.08	
	VO# 136361	INV# 105567003			339.09	
		ENERGY				
	100-254-470-0000-06	ENERGY			339.09	
	VO# 136362	INV# 105567004			272.99	
		ENERGY				
	100-254-470-0000-06	ENERGY			272.99	
86789	04/11/2013	056200	YORK LUMBER COMPANY			122.14
	VO# 136423	INV# 17795	PO# 39819		104.10	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			104.10	
	VO# 136424	INV# 18114	PO# 39819		5.34	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.34	
	VO# 136425	INV# 18117	PO# 39819		12.70	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.70	
86790	04/18/2013	047500	SOUTH CAROLINA DEPT. OF REVENUE			579.09
	VO# 136527	INV#			579.09	
		VOUCHER - AP USE TAX				
	100-113-410-0003-44	CHORUS SUPPLIES			16.74	
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT			141.62	
	100-212-410-0000-09	GUIDANCE SUPPLIES			9.62	
	100-213-410-0000-01	NURSES SUPPLIES			76.94	
	100-221-410-0000-01	IMPR OF INST SUPPLIES			7.42	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			7.42	
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES			7.42	
	100-222-410-0000-09	LIB. SUPPLIES			27.67	
	100-222-430-0000-09	LIBRARY BOOKS			30.47	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			7.42	
	100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION			7.42	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			7.42	
	100-254-410-0000-00	MAINT SUPPLIES			5.54	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			14.11	
	507-253-445-0001-03	TECH & SOFTWARE SUPPLIES-ERATE			78.42	
	600-256-410-0000-00	FOOD SER SUPPLIES			7.42	
	847-212-410-0000-06	SUPPLIES			126.02	
86791	04/18/2013	047500	SOUTH CAROLINA DEPT. OF REVENUE			720.53
	VO# 136528	INV# JAN /FEB /MAR 2013			720.53	
		1ST QTR 2013				
	600-256-670-0000-00	TAX ON ADULT MEALS			720.53	
86794	04/18/2013	42351	FLOYD D. JOHNSON TECHNICAL CENTER			512.09
	VO# 136515	INV# DECA			512.09	
		REIMB				
	207-216-332-0000-02	TRAVEL - COMPETITION			512.09	
86796	04/18/2013	EMPLOYEE VENDOR				239.00
	VO# 136530	INV# 04/12/13-04/14/13			239.00	
		TRAVEL & REIMB				
	207-216-332-0000-02	TRAVEL - COMPETITION			239.00	
86798	04/18/2013	EMPLOYEE VENDOR				277.46

	VO# 136518	INV#	REIMB		277.46	
			SUPPLIES			
	847-212-410-0000-06		SUPPLIES		277.46	
86799	04/18/2013		EMPLOYEE VENDOR			145.50
	VO# 136519	INV#	03/15/13-03/28/13		98.00	
			TRAVEL			
	100-145-332-0000-00		HB TRAVEL		98.00	
	VO# 136520	INV#	03/20/13-03/28/13		21.00	
			TRAVEL			
	100-145-332-0000-00		HB TRAVEL		21.00	
	VO# 136521	INV#	03/12/13-03/21/13		26.50	
			TRAVEL			
	100-145-332-0000-00		HB TRAVEL		26.50	
86800	04/18/2013		EMPLOYEE VENDOR			308.64
	VO# 136522	INV#	MARCH 2013		308.64	
			YMS ATHLETIC FIELDS			
	100-114-395-0003-03		DRIVER'S ED PMT		308.64	
86801	04/18/2013		EMPLOYEE VENDOR			112.00
	VO# 136523	INV#	04/13/13		112.00	
			TRAVEL			
	207-216-332-0000-02		TRAVEL - COMPETITION		112.00	
86802	04/18/2013		EMPLOYEE VENDOR			147.00
	VO# 136524	INV#	04/07/13-04/10/13		147.00	
			TRAVEL & REIMB			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		147.00	
86804	04/18/2013		EMPLOYEE VENDOR			182.00
	VO# 136525	INV#	02/06/13-03/28/13		182.00	
			TRAVEL			
	100-114-332-0002-03		TRAVEL-MIDDLE COLLEGE		182.00	
86807	04/18/2013		007500 BLACKS GENERATOR SHOP			232.15
	VO# 136464	INV#	67381	PO# 39803	232.15	
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		232.15	
86808	04/18/2013		011000 BRYANT ELECTRIC SUPPLY			126.05
	VO# 136489	INV#	M3-89546-11	PO# 39180	126.05	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		126.05	
86809	04/18/2013		011050 BUCKEYE CLEANING CENTER			1,176.47
	VO# 136465	INV#	729817	PO# 39806	261.36	
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		261.36	
	VO# 136466	INV#	725597	PO# 39806	635.52	
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		635.52	
	VO# 136467	INV#	733112	PO# 39872	279.59	

SUPPLIES						
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			279.59	
86810	04/18/2013	013475	CATAWBA COMMUNITY MENTAL HEALTH CENTER			21,600.02
	VO# 136468	INV#	YORKDIST1-901-FY2013		19,000.00	
OCT 2012-MAR 2013 SERVICES						
	847-212-312-0000-06	CONTRACTURAL SERVICES			19,000.00	
	VO# 136469	INV#	YORK-303B-FY2013		1,000.02	
CONTRACT 3RD QTR						
	100-113-312-0000-44	MENTAL HEALTH CONTRACT			1,000.02	
	VO# 136470	INV#	YORKDIST-303-FY2013		1,600.00	
CONTRACT 3RD QTR						
	100-113-312-0000-44	MENTAL HEALTH CONTRACT			1,600.00	
86811	04/18/2013	018050	C. C. DICKSON COMPANY			356.43
	VO# 136490	INV#	18620887	PO# 39883	356.43	
SUPPLIES						
	100-254-410-0000-03	MTN SUPPLIES YCHS			356.43	
86812	04/18/2013	015700	CLOVER GLASS INC.			427.00
	VO# 136491	INV#	04/12/13	PO# 39182	427.00	
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			427.00	
86814	04/18/2013	020500	DUNLAP-JOHNSON CHEVEROLET			791.62
	VO# 136492	INV#	CTCS109307	PO# 39884	791.62	
REPAIRS						
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			791.62	
86815	04/18/2013	44422	EA SPORTS FIELDS, INC			2,042.00
	VO# 136472	INV#	1367		2,042.00	
APR 2013 FIELD MAINTENANCE						
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			2,042.00	
86816	04/18/2013	44391	FACTORY CLEANING EQUIPMENT			404.70
	VO# 136473	INV#	56944	PO# 39713	404.70	
SUPPLIES						
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			404.70	
86818	04/18/2013	025950	GRAINGER			149.80
	VO# 136474	INV#	9072257901	PO# 39804	149.80	
SUPPLIES						
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			149.80	
86819	04/18/2013	44167	LANGUAGE CIRCLE ENTERPRISES			300.00
	VO# 136479	INV#	13040546		300.00	
SUPPLIES						
	242-127-410-0000-01	LD SUPPLIES-ESC			300.00	
86821	04/18/2013	43325	LS3P ASSOCIATES, LTD			1,753.05
	VO# 136475	INV#	0030029		1,753.05	
PROJECT# 2201-072670 / YCHS						
	507-253-395-0000-14	OTHER PROF AND TECH SERV			1,753.05	
86822	04/18/2013	43048	MANSFIELD OIL COMPANY			349.79

	VO# 136476	INV#	SQLCD/00051359		349.79	
			03/01/13-03/31/13 ACCT# 019270			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		349.79	
86824	04/18/2013	44604	P.C.C. INC			6,136.18
	VO# 136478	INV#	5114	PO# 39862	6,136.18	
			SUPPLIES			
	507-253-410-0000-03		SUPPLIES		6,136.18	
86828	04/18/2013	047250	SODEXO INC & AFFILIATES			152,748.98
	VO# 136481	INV#	1000666600		152,748.98	
			MARCH 2013 SERVICES			
	600-256-300-0000-00		PURCHASED SERVICES		152,748.98	
86829	04/18/2013	43901	SOUTHEASTERN PAPER GROUP			1,025.06
	VO# 136482	INV#	2653096	PO# 39871	1,025.06	
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		1,025.06	
86830	04/18/2013	047700	SOUTHERN GAS COMPANY			696.50
	VO# 136509	INV#	6124	PO# 39900	696.50	
			ACCT# 8300000			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		696.50	
86831	04/18/2013	44144	SURRY INSURANCE			100.00
	VO# 136531	INV#	BOND# 105812754		100.00	
			DRIVER SCHOOL TRAINING BOND			
	100-114-395-0003-03		DRIVER'S ED PMT		100.00	
86833	04/18/2013	44615	THREAT SUPPRESSION, INC			1,000.00
	VO# 136484	INV#	YCSD200		1,000.00	
			TRAINING			
	100-232-690-0001-06		AWARDS & RECOGNITIONS		1,000.00	
86835	04/18/2013	43525	UNIFIRST CORPORATION			812.14
	VO# 136510	INV#	2121167217		449.02	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		449.02	
	VO# 136511	INV#	2121167216		363.12	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		363.12	
86836	04/18/2013	42999	U.S. LOCK			141.64
	VO# 136508	INV#	09153740	PO# 39214	141.64	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		141.64	
86837	04/18/2013	43053	YORK ROTARY			224.00
	VO# 136485	INV#	04/01/13		160.00	
			2ND QTR DUES - V. PROSSER			
	100-232-640-0000-06		SUPT DUES AND FEES		160.00	
	VO# 136486	INV#	04/01/13		64.00	
			STUDENT OF THE MONTH			
	100-232-640-0000-06		SUPT DUES AND FEES		64.00	

86838	04/24/2013	42146	AMERICAN BENEFITS CORPORATION NC		224.25
	VO# 136552	INV#	#8840		224.25
			APRIL 2013		
	100-000-442-0000-00		VISION CARE		224.25
86839	04/24/2013	100300	AMERICAN FAMILY LIFE ASSURANCE		329.63
	VO# 136553	INV#	OFFE5		329.63
			APRIL 2013		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE		329.63
86840	04/24/2013	100450	COLONIAL LIFE INSURANCE COMPANY		519.24
	VO# 136554	INV#	E7195035		519.24
			APRIL 2013		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE		519.24
86841	04/24/2013	41794	FBMC SOUTH CAROLINA MONEY PLUS		7,856.60
	VO# 136555	INV#	294SD095		7,856.60
			APRIL 2013		
	100-000-463-0000-00		MONEY PLUS WITHHELD		7,856.60
86842	04/24/2013	100800	HUMANA SPECIALTY BENEFITS		3,064.36
	VO# 136557	INV#	7200564000		3,064.36
			APRIL 2013		
	100-000-465-0000-00		KANAWHA INSURANCE		3,064.36
86843	04/24/2013	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 136566				100.00
			APRIL 2013		
	100-000-477-0000-00		CHILD SUPPORT		100.00
86844	04/24/2013	44597	PENNSYLVANIA SCDU		215.00
	VO# 136567				215.00
			APRIL 2013		
	100-000-477-0000-00		CHILD SUPPORT		215.00
86845	04/24/2013	44261	PHEAA		348.31
	VO# 136563				348.31
			APRIL 2013		
	100-000-472-0000-00		LIEN		348.31
86846	04/24/2013	101914	SC DEPT OF REVENUE		253.50
	VO# 136558				253.50
			APRIL 2013		
	100-000-472-0000-00		LIEN		253.50
86847	04/24/2013	101915	SC DEPT OF REVENUE		282.24
	VO# 136559				282.24
			APRIL 2013		
	100-000-472-0000-00		LIEN		282.24
86848	04/24/2013	101915	SC DEPT OF REVENUE		310.77
	VO# 136571				310.77
			APRIL 2013		
	100-000-472-0000-00		LIEN		310.77
86849	04/24/2013	101915	SC DEPT OF REVENUE		100.32

	VO# 136572			100.32	
			APRIL 2013		
	100-000-472-0000-00 LIEN			100.32	
86850	04/24/2013	101625	SC RETIREMENT SYSTEMS		687.61
	VO# 136569	INV#	846.05	687.61	
			APRIL 2013		
	100-000-476-0000-00 RETIREMENT INSTALLMENT			687.61	
86851	04/24/2013	44471	SC STATE EDUCATION ASSISTANCE AUTHORITY		287.71
	VO# 136570			287.71	
			APRIL 2013		
	100-000-472-0000-00 LIEN			287.71	
86853	04/24/2013	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		8,375.86
	VO# 136561	INV#	#003242	8,375.86	
			APRIL 2013		
	100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS			8,375.86	
86854	04/24/2013	44058	U.S. DEPARTMENT OF EDUCATION		367.06
	VO# 136562			367.06	
			APRIL 2013		
	100-000-472-0000-00 LIEN			367.06	
86855	04/24/2013	44058	U.S. DEPARTMENT OF EDUCATION		431.55
	VO# 136573			431.55	
			APRIL 2013		
	100-000-472-0000-00 LIEN			431.55	
86856	04/24/2013	44274	WAGE WORKS INC		379.14
	VO# 136556	INV#	294SD095	379.14	
			APRIL 2013		
	100-000-463-0000-00 MONEY PLUS WITHHELD			379.14	
86857	04/24/2013	101925	WESTERN YORK COUNTY UNITED WAY		363.00
	VO# 136564	INV#	APRIL 2013	363.00	
			APRIL 2013		
	100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND			363.00	
86858	04/24/2013	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		315.00
	VO# 136565			315.00	
			APRIL 2013		
	100-000-472-0000-00 LIEN			315.00	
86859	04/24/2013	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		570.00
	VO# 136574			570.00	
			APRIL 2013		
	100-000-472-0000-00 LIEN			570.00	
86860	04/24/2013	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
	VO# 136575			635.00	
			APRIL 2013		
	100-000-472-0000-00 LIEN			635.00	
86861	04/24/2013	102000	YORK COUNTY CLERK OF COURT		2,811.78

	VO# 136568	INV#	CHILD SUPPORT	2,811.78	
			APRIL 2013		
	100-000-477-0000-00		CHILD SUPPORT	2,811.78	
86862	04/25/2013		EMPLOYEE VENDOR		106.27
	VO# 136532	INV#	REIMB	106.27	
			FBLA CONFERENCE		
	207-216-332-0000-02		TRAVEL - COMPETITION	106.27	
86863	04/25/2013		44053 BOB DOSTER'S BACKSTREET STUDIO		2,000.00
	VO# 136576	INV#	03/20/13	2,000.00	
			MAY 2013 VISIT TO HSES		
	309-112-395-0000-46		OTHER PROF AND TECH SERV	2,000.00	
86864	04/25/2013		EMPLOYEE VENDOR		400.00
	VO# 136533	INV#	04/08/13-04/19/13	400.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	400.00	
86866	04/25/2013		EMPLOYEE VENDOR		455.00
	VO# 136535	INV#	12/03/12-03/28/13	455.00	
			TRAVEL		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	455.00	
86867	04/25/2013		EMPLOYEE VENDOR		133.13
	VO# 136536	INV#	REIMB	133.13	
			SUPPLIES		
	340-139-410-0000-49		SUPPLIES	133.13	
86868	04/25/2013		44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL		1,879.13
	VO# 136537	INV#	REIMB	1,879.13	
			ACTIVITIES		
	100-112-410-0000-49		PRIMARY SUPPLIES	151.92	
	100-222-430-0000-49		LIBRARY BOOKS	1,727.21	
86872	04/25/2013		EMPLOYEE VENDOR		132.92
	VO# 136541	INV#	04/17/13-04/19/13	132.92	
			TRAVEL		
	847-113-332-0000-06		TRAVEL	132.92	
86873	04/25/2013		EMPLOYEE VENDOR		234.00
	VO# 136542	INV#	03/25/13-04/12/13	234.00	
			TRAVEL		
	100-255-331-0001-00		STUDENT TRANSP-HOMELESS	234.00	
86876	04/25/2013		44581 PEAK PERFORMANCE QBS, LLC		5,915.08
	VO# 136545	INV#	MARCH 2013	5,915.08	
			CONSULTING		
	100-114-395-0000-06		OTHER PROF AND TECH SERV	5,915.08	
86877	04/25/2013		EMPLOYEE VENDOR		750.00
	VO# 136546	INV#	04/25/13	750.00	
			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	750.00	
86880	04/25/2013		EMPLOYEE VENDOR		281.00

	VO# 136549	INV# 04/11/13-04/14/13		281.00	
			TRAVEL & REIMB		
	207-216-332-0000-02	TRAVEL - COMPETITION		281.00	
86881	04/25/2013	EMPLOYEE VENDOR			375.00
	VO# 136550	INV# 04/25/13		375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
86883	04/26/2013	44103 ADVANCED EDUCATION, INC			5,850.00
	VO# 136619	INV# 215727-041613		5,850.00	
			ACCREDITATION FEES		
	100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION		5,850.00	
86886	04/26/2013	006625 AT & T			726.75
	VO# 136616	INV# 62841402481896		726.75	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		726.75	
86887	04/26/2013	44608 CAR QUEST AUTO PARTS			4,812.22
	VO# 136620	INV# 14570-ID-54624	PO# 39880	4,812.22	
			SUPPLIES		
	325-115-540-0002-02	AUTOMOTIVE EQUIP		4,812.22	
86888	04/26/2013	EMPLOYEE VENDOR			195.00
	VO# 136669	INV# REIMB		195.00	
			SCASA CONF 06/16-19/13		
	100-233-332-0000-15	SCH ADMIN TRAVEL		195.00	
86889	04/26/2013	44136 CONNECTVIEW, LLC			5,000.00
	VO# 136621	INV# CV-041913-1005		5,000.00	
			TECH EQUIP / SOFTWARE		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		5,000.00	
86891	04/26/2013	44362 DIEBOLD FIRE SERVICES			30,497.14
	VO# 136668	INV# 83676835	PO# 39808	30,497.14	
			MAINTENANCE AGREEMENT		
	507-253-345-0000-06	TECHNOLOGY		30,497.14	
86892	04/26/2013	020300 DUKE ENERGY			47,061.62
	VO# 136578	INV# 1683418434		30.55	
			ENERGY		
	100-254-470-0000-03	ENERGY		30.55	
	VO# 136579	INV# 1765415435		14,538.82	
			ENERGY		
	100-254-470-0000-03	ENERGY		14,538.82	
	VO# 136580	INV# 1423801409		17,377.34	
			ENERGY		
	100-254-470-0000-03	ENERGY		17,377.34	
	VO# 136581	INV# 1323923614		1,276.70	
			ENERGY		
	100-254-470-0000-03	ENERGY		1,276.70	
	VO# 136582	INV# 1932284132		3,250.22	

			ENERGY	
100-254-470-0000-03	ENERGY			3,250.22
VO# 136583	INV#	1605219540		6,021.10
			ENERGY	
100-254-470-0000-03	ENERGY			6,021.10
VO# 136584	INV#	1613646563		526.44
			ENERGY	
100-254-470-0000-03	ENERGY			526.44
VO# 136585	INV#	0002468053		63.59
			ENERGY	
100-254-470-0000-06	ENERGY			63.59
VO# 136586	INV#	0002468040		9.73
			ENERGY	
100-254-470-0000-06	ENERGY			9.73
VO# 136587	INV#	1927301901		29.66
			ENERGY	
100-254-470-0000-08	ENERGY			29.66
VO# 136588	INV#	0002809217		690.05
			ENERGY	
100-254-470-0000-08	ENERGY			690.05
VO# 136589	INV#	0002468064		345.92
			ENERGY	
100-254-470-0000-09	ENERGY			345.92
VO# 136590	INV#	1698793214		10.35
			ENERGY	
100-254-470-0000-09	ENERGY			10.35
VO# 136591	INV#	0002468055		24.06
			ENERGY	
100-254-470-0000-14	ENERGY			24.06
VO# 136592	INV#	0002468054		13.32
			ENERGY	
100-254-470-0000-14	ENERGY			13.32
VO# 136593	INV#	0002468073		1,232.71
			ENERGY	
100-254-470-0000-44	ENERGY			1,232.71
VO# 136594	INV#	1595852313		87.47
			ENERGY	
100-254-470-0000-44	ENERGY			87.47
VO# 136595	INV#	0002468048		316.11
			ENERGY	
100-254-470-0000-46	ENERGY			316.11
VO# 136596	INV#	1767968177		29.90
			ENERGY	
100-254-470-0000-46	ENERGY			29.90
VO# 136597	INV#	0002809220		1,187.58
			ENERGY	
100-254-470-0000-47	ENERGY			1,187.58

	VO# 136624	INV# 153301		100.00	
	SERVICES FOR K. RUSHING				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		100.00	
	VO# 136625	INV# 153500		100.00	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		100.00	
86895	04/26/2013	055035 THE FRAME OUTLET			285.69
	VO# 136631	INV# 7685-41		285.69	
	FRAMING				
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		285.69	
86896	04/26/2013	025800 GOPHER SPORT			210.07
	VO# 136632	INV# 8625520		210.07	
	SUPPLIES				
	831-113-410-0000-49	SUPPLIES		210.07	
86897	04/26/2013	029000 GRAYBAR ELEC COMPANY			540.09
	VO# 136633	INV# 966004406	PO# 39193	167.88	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		167.88	
	VO# 136634	INV# 965955701	PO# 39193	144.88	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		144.88	
	VO# 136635	INV# 966004407	PO# 39193	198.78	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		198.78	
	VO# 136636	INV# 966030653	PO# 39193	28.55	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		28.55	
86898	04/26/2013	44614 GREAT LAKES PETROLEUM			24,939.46
	VO# 136637	INV# 0356966-IN	PO# 39895	24,939.46	
	GAS				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		24,939.46	
86899	04/26/2013	44620 GREY SEAL PUPPETS			1,400.00
	VO# 136672	INV# 05/01/13		1,400.00	
	TANGLE OF TALES PERFORMANCE				
	309-112-395-0000-46	OTHER PROF AND TECH SERV		1,400.00	
86901	04/26/2013	033205 JOSTENS/CAMPUS SUPPLY			149.80
	VO# 136640	INV# 972		149.80	
	SUPPLIES				
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES		149.80	
86902	04/26/2013	44612 K12 TECHNOLOGIES			1,600.00
	VO# 136641	INV# 16	PO# 39902	1,600.00	
	LEVEL 111 ENGINEERING SERV				
	100-266-545-0000-00	TECHNOLOGY		1,600.00	
86903	04/26/2013	42139 LOWES COMPANIES INC.			291.57
	VO# 136642	INV# 01360	PO# 39846	19.07	
	SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			19.07	
	VO# 136643	INV# 01371		PO# 39846	29.21	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			29.21	
	VO# 136644	INV# 13597		PO# 39846	170.58	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			170.58	
	VO# 136645	INV# 05720		PO# 39217	36.34	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			36.34	
	VO# 136646	INV# 06472		PO# 39846	36.37	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			36.37	
86904	04/26/2013	43895 NATIONAL BENEFIT SERVICES, LLC				11,115.00
	VO# 136647	INV# APRIL 2013			11,115.00	
		APRIL 2013 PAYROLL				
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE			1,755.00	
	100-000-460-0000-00	HORACE MANN INSURANCE			650.00	
	100-000-461-0000-00	VALIC			4,525.00	
	100-000-479-0000-00	AXA Equitable - 403b			2,385.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			1,800.00	
86906	04/26/2013	44589 PARKERS BODY SHOP				1,043.50
	VO# 136651	INV# 3312		PO# 39776	275.00	
		REPAIRS				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			275.00	
	VO# 136652	INV# 3339		PO# 39776	462.45	
		REPAIRS				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			462.45	
	VO# 136653	INV# 3338		PO# 39776	306.05	
		REPAIRS				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			306.05	
86907	04/26/2013	44618 POPE ZEIGLER, LLC				375.00
	VO# 136655	INV# 2275			375.00	
		FEB 2013 SERVICES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			375.00	
86908	04/26/2013	041700 QUILL CORPORATION				235.38
	VO# 136670	INV# 1810861			128.39	
		SUPPLIES				
	100-233-410-0000-45	SCH ADMIN OFFICE SUPPLIES			128.39	
	VO# 136671	INV# 1784500			106.99	
		SUPPLIES				
	100-233-410-0000-45	SCH ADMIN OFFICE SUPPLIES			106.99	
86909	04/26/2013	045025 SAFEGUARD BUSINESS SYSTEM				152.15
	VO# 136656	INV# 028753240		PO# 39852	152.15	
		SUPPLIES				
	100-112-410-0000-49	PRIMARY SUPPLIES			152.15	
86910	04/26/2013	42877 SC DEPARTMENT OF JUVENILE JUSTICE				129.28

	VO# 136657	INV# 2000239740		129.28	
			03/01/13-03/31/13 SERVICES		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		129.28	
86911	04/26/2013	44144 SURRY INSURANCE			525.00
	VO# 136658	INV# 14451		525.00	
			POLICY# 105457603		
	100-254-324-0000-06	PROPERTY INSURANCE		525.00	
86913	04/26/2013	43525 UNIFIRST CORPORATION			870.30
	VO# 136660	INV# 2121169249		363.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		363.12	
	VO# 136661	INV# 2121169250		507.18	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		507.18	
86915	04/26/2013	41756 VERIZON WIRELESS			245.94
	VO# 136662	INV# 6876118684		245.94	
			ACCT# 490175705-00002		
	100-254-340-0000-06	TELEPHONES		245.94	
86916	04/26/2013	EMPLOYEE VENDOR			303.00
	VO# 136673	INV# 04/08/13-04/10/13		303.00	
			TRAVEL		
	100-233-332-0000-47	SCH ADMIN TRAVEL		303.00	
86918	04/26/2013	053900 WESTERN PSYCHOLOGICAL SERVICES			807.80
	VO# 136665	INV# WPS-007410	PO# 39820	1,306.80	
			SUPPLIES		
	242-214-410-0000-01	PSYCH SUPPLIES		1,306.80	
	VO# 136666	INV# CR-000141	PO# 39820	-499.00	
			CREDIT MEMO		
	242-214-410-0000-01	PSYCH SUPPLIES		-499.00	
86919	04/26/2013	055151 WINTHROP UNIVERSITY			22,100.05
	VO# 136577	INV# 1297		22,100.05	
			AIMS		
	290-113-395-0000-00	OTHER PROF AND TECH SERV		22,100.05	
86920	04/26/2013	056100 YORK COUNTY NATURAL GAS AUTH			17,394.51
	VO# 136598	INV# 68312-225235		457.49	
			ENERGY		
	100-254-470-0000-03	ENERGY		457.49	
	VO# 136599	INV# 68312-121470		264.04	
			ENERGY		
	100-254-470-0000-03	ENERGY		264.04	
	VO# 136600	INV# 106448-320150		291.22	
			ENERGY		
	100-254-470-0000-03	ENERGY		291.22	
	VO# 136601	INV# 106448-320155		244.92	
			ENERGY		
	100-254-470-0000-03	ENERGY		244.92	

	VO# 136602	INV# 106448-319720		10,236.19	
			ENERGY		
	100-254-470-0000-03	ENERGY		10,236.19	
	VO# 136603	INV# 106448-320135		40.59	
			ENERGY		
	100-254-470-0000-03	ENERGY		40.59	
	VO# 136604	INV# 106448-320140		43.60	
			ENERGY		
	100-254-470-0000-03	ENERGY		43.60	
	VO# 136605	INV# 106448-320145		873.01	
			ENERGY		
	100-254-470-0000-03	ENERGY		873.01	
	VO# 136606	INV# 1606-93910		130.17	
			ENERGY		
	100-254-470-0000-06	ENERGY		130.17	
	VO# 136607	INV# 1375-6950		1,361.21	
			ENERGY		
	100-254-470-0000-09	ENERGY		1,361.21	
	VO# 136608	INV# 1606-8170		145.26	
			ENERGY		
	100-254-470-0000-15	ENERGY		145.26	
	VO# 136609	INV# 1606-90350		130.17	
			ENERGY		
	100-254-470-0000-15	ENERGY		130.17	
	VO# 136610	INV# 25290-112015		19.44	
			ENERGY		
	100-254-470-0000-44	ENERGY		19.44	
	VO# 136611	INV# 25290-124000		458.31	
			ENERGY		
	100-254-470-0000-44	ENERGY		458.31	
	VO# 136612	INV# 25290-100355		2,070.84	
			ENERGY		
	100-254-470-0000-44	ENERGY		2,070.84	
	VO# 136613	INV# 1622-8270		292.23	
			ENERGY		
	100-254-470-0000-44	ENERGY		292.23	
	VO# 136614	INV# 26469-103155		227.80	
			ENERGY		
	100-254-470-0000-44	ENERGY		227.80	
	VO# 136615	INV# 1606-94845		108.02	
			ENERGY		
	100-254-470-0000-46	ENERGY		108.02	
86921	04/26/2013	43053 YORK ROTARY			400.00
	VO# 136667	INV# 04/01/13		400.00	
	100-232-640-1000-06	ASST. SUPER-DUES & FEES		400.00	
86922	04/26/2013	100325 AMERICAN GENERAL RETIREMENT SERVICES			4,814.58

	VO# 136675	INV#	SCORP401A	4,814.58	
			APRIL 2013		
	100-000-426-0000-00		AMERICAN GENERAL ORP	4,814.58	
86923	04/26/2013	42711	HARTFORD LIFE INSURANCE COMPANIES		8,395.22
	VO# 136676	INV#	GROUP# 153131	8,395.22	
			APRIL 2013		
	100-000-427-0000-00		AETNA ORP	8,395.22	
86924	04/26/2013	41698	METLIFE		2,323.39
	VO# 136677	INV#	1013145-01	2,323.39	
			APRIL 2013		
	100-000-429-0000-00		ORP-CITISTREET	2,323.39	
86925	04/26/2013	101600	SC BUDGET AND CONTROL BOARD		436,955.06
	VO# 136680	INV#	5460100	436,955.06	
			APRIL 2013		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	387,309.82	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,415.82	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,240.42	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,520.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	4,090.56	
	100-000-456-0000-00		OPTIONAL LIFE	14,613.80	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	22,764.64	
86926	04/26/2013	101651	SC RETIREMENT SYSTEM		534,079.09
	VO# 136678	INV#	846.05	534,079.09	
			APRIL 2013		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	534,079.09	
86927	04/26/2013	101916	TIAA-CREF		4,238.76
	VO# 136679	INV#	PLAN# 100746	4,238.76	
			APRIL 2013		
	100-000-428-0000-00		TIAA CREF ORP	4,238.76	
			TOTAL NUMBER OF CHECKS:	158	1,511,608.69