

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

CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
86212	02/04/2013	101899 STANDARD INSURANCE COMPANY 920 SW SIXTH AVENUE PORTLAND, OR 97204-1244	128.69
	VO# 135407	INV# T513	128.69
		JANUARY 2013	
	100-000-467-0000-00	STANDARD LIFE INSURANCE	128.69
86213	02/05/2013	100325 AMERICAN GENERAL RETIREMENT SERVICES ARSCO RET.MGR-C/O JP MORGAN CHASE LOCKBOX#:203629 HOUSTON, TX	4,824.66
	VO# 135451	INV# SCORP401A	4,824.66
		JANUARY 2013	
	100-000-426-0000-00	AMERICAN GENERAL ORP	4,824.66
86214	02/05/2013	42711 HARTFORD LIFE INSURANCE COMPANIES IPD GROUP ANNUITIES PO BOX 1583 HARTFORD, CT 06144-1583	8,440.07
	VO# 135452	INV# #153131	8,440.07
		JANUARY 2013	
	100-000-427-0000-00	AETNA ORP	8,440.07
86215	02/05/2013	41698 METLIFE C/O FASCORE, LLC PO BOX 824417 PHILADELPHIA, PA 19182-4417	2,340.10
	VO# 135453	INV# 1013145-01	2,340.10
		JANUARY 2013	
	100-000-429-0000-00	ORP-CITISTREET	2,340.10
86216	02/05/2013	101651 SC RETIREMENT SYSTEM BOX 11960 COLUMBIA, SC 29211-1960	537,455.48
	VO# 135454	INV# 846.05	537,455.48
		JANUARY 2013	
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	537,455.48
86217	02/05/2013	101916 TIAA-CREF TIAA-CREF AS AGENT FOR JPM PO BOX 105316 ATLANTA, GA 30348-5316	4,068.45
	VO# 135455	INV# #100746	4,068.45
		JANUARY 2013	
	100-000-428-0000-00	TIAA CREF ORP	4,068.45
86219	02/06/2013	EMPLOYEE VENDOR 821 CHAMBERS ROAD YORK, SC 29745	109.00
	VO# 135474	INV# 12/20/12-01/31/13	109.00
		TRAVEL	
	600-256-332-0000-03	TRAVEL EXP	109.00
86222	02/06/2013	EMPLOYEE VENDOR 6288 OAKRIDGE RD CLOVER, SC 29710	296.00
	VO# 135496	INV# 01/30/13-2/02/13	296.00
		TRAVEL	
	100-115-332-0000-02	VOC TCHR TRAVEL	296.00
86223	02/06/2013	EMPLOYEE VENDOR 2707 CRIPPLE CREEK DR YORK, SC 29745	208.50

	VO# 135473	INV# 12/20/12-01/30/13	208.50	
		TRAVEL		
	600-256-332-0000-00	TRAVEL	208.50	
86226	02/06/2013	EMPLOYEE VENDOR		131.50
		2020 LINCOLN ROAD YORK, SC 29745		
	VO# 135478	INV# 12/20/12-01/31/13	131.50	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	131.50	
86229	02/06/2013	EMPLOYEE VENDOR		103.13
		257 FLINTLOCK DRIVE YORK, SC 29745		
	VO# 135587	INV# REIMB	103.13	
		SUPPLIES		
	340-139-410-0000-45	SUPPLIES	103.13	
86230	02/06/2013	EMPLOYEE VENDOR		126.60
		3019 CABOT WAY FT. MILL, SC 29715		
	VO# 135466	INV# 01/07/13-01/30/13	126.60	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	126.60	
86231	02/06/2013	EMPLOYEE VENDOR		902.21
		457 RIDING TRAIL ROAD YORK, SC 29745-		
	VO# 135487	INV# 02/21/13-02/24/13	902.21	
		SCSAB ANNUAL CONVENTION		
	100-231-332-0000-00	BOARD TRAVEL	902.21	
86232	02/06/2013	EMPLOYEE VENDOR		100.00
		1955 PFAFF DRIVE YORK, SC 29745-		
	VO# 135472	INV# 12/20/12-01/31/13	100.00	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	100.00	
86236	02/06/2013	EMPLOYEE VENDOR		234.00
		1634 OLD FRIENDSHIP RD ROCK HILL, SC 29730		
	VO# 135585	INV# 01/22/13-02/01/13	234.00	
		TRAVEL		
	100-255-331-0001-00	STUDENT TRANSP-HOMELESS	234.00	
86237	02/06/2013	EMPLOYEE VENDOR		242.00
		2898 MCCA W ROAD SHARON, SC 29742		
	VO# 135490	INV# 01/04/13-01/31/13	242.00	
		TRAVEL		
	990-139-332-0000-00	TRAVEL	242.00	
86239	02/06/2013	EMPLOYEE VENDOR		1,232.00
		1642 CRICKET RUN YORK, SC 29745		
	VO# 135492	INV# DRIVERS ED	1,232.00	
		JANUARY 2013		
	100-114-395-0003-03	DRIVER'S ED PMT	1,232.00	
86241	02/06/2013	EMPLOYEE VENDOR		751.01
		3777 WILSON CHAPEL ROAD SHARON, SC 29742-		
	VO# 135485	INV# 02/21/13-02/24/13	751.01	
		SCSAB ANNUAL CONVENTION		
	100-231-332-0000-00	BOARD TRAVEL	751.01	

86242	02/06/2013	EMPLOYEE VENDOR		751.01
		2121 LEGION ROAD SMYRNA, SC 29743		
	VO# 135488	INV# 02/21/13-02/24/13	751.01	
		SCSAB ANNUAL CONVENTION		
	100-231-332-0000-00	BOARD TRAVEL	751.01	
86243	02/06/2013	EMPLOYEE VENDOR		279.50
		2629 CRYSTAL CREEK DRIVE ROCK HILL, SC 29730		
	VO# 135489	INV# 01/03/13-01/31/13	279.50	
		TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL	279.50	
86245	02/06/2013	EMPLOYEE VENDOR		125.00
		496 SPRINGLAKE ROAD YORK, SC 29745		
	VO# 135471	INV# 12/20/12-01/31/13	125.00	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	125.00	
86249	02/06/2013	EMPLOYEE VENDOR		902.21
		2047 BAILES RD YORK, SC 29745		
	VO# 135486	INV# 02/21/13-02/24/13	902.21	
		SCSAB ANNUAL CONVENTION		
	100-231-332-0000-00	BOARD TRAVEL	902.21	
86252	02/06/2013	EMPLOYEE VENDOR		751.01
		2329 ONE IRON DRIVE YORK, SC 29745		
	VO# 135484	INV# 02/21/13-02/24/13	751.01	
		SCSAB ANNUAL CONVENTION		
	100-231-332-0000-00	BOARD TRAVEL	751.01	
86255	02/06/2013	EMPLOYEE VENDOR		257.50
		1958 GREENFIELD DR ROCK HILL, SC 29732		
	VO# 135497	INV# 01/04/13-01/31/13	257.50	
		TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL	257.50	
86260	02/06/2013	EMPLOYEE VENDOR		138.00
		P O BOX 401 YORK, SC 29745		
	VO# 135476	INV# 12/20/12-01/31/13	138.00	
		TRAVEL		
	600-256-332-0000-08	TRAVEL	69.00	
	600-256-332-0000-49	TRAVEL	69.00	
86261	02/07/2013	44470 APPLE INC		459.03
		PO BOX 281877 ATLANTA, GA 30384-1877		
	VO# 135408	INV# 4223901349 PO# 39642	459.03	
		SUPPLIES		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	300.00	
	100-266-545-0000-00	TECHNOLOGY	159.03	
86262	02/07/2013	43433 BANKERS ADVERTISING COMPANY		150.40
		PO BOX 2687 IOWA CITY, IA 52244-2060		
	VO# 135499	INV# 603067 PO# 39722	150.40	
		SUPPLIES		
	100-232-690-0001-06	AWARDS & RECOGNITIONS	150.40	
86263	02/07/2013	007150 BI LO, INC.		102.66

		PO BOX 7078	CROSS LANES, WV	25356		
VO#	135449	INV#	ACT#6031723001009148	PO#	39398	26.03
			P91340009EK3G6MJ3			
100-115-410-0000-02		VOC TCHR	SUPPLIES			26.03
VO#	135450	INV#	ACT#6031723001009148	PO#	39718	76.63
			P91340008EK3G6BL1			
100-115-410-0000-02		VOC TCHR	SUPPLIES			76.63
86264	02/07/2013	007500	BLACKS GENERATOR SHOP			237.54
			PO BOX 416	YORK, SC	29745	
VO#	135438	INV#	67282	PO#	39769	237.54
			SUPPLIES			
100-254-410-0000-00		MAINT	SUPPLIES			237.54
86265	02/07/2013	012800	CAROLINA BIOLOGICAL SUPPLY CO.			1,825.25
			P O BOX 60232	CHARLOTTE, NC	28260-0232	
VO#	135447	INV#	48173054 RI	PO#	39497	1,825.25
			SUPPLIES			
100-114-410-0000-03		HIGH SCHOOL	SUPPLIES			1,825.25
86266	02/07/2013	43031	CAROLINA FRESH FARMS			463.31
			4372 OLD YORK ROAD	ROCK HILL, SC	29732	
VO#	135409	INV#	202139	PO#	39518	463.31
			SUPPLIES			
100-254-410-1000-03		ATHLETIC FIELD	MAINTENANCE			463.31
86267	02/07/2013	42255	CAROLINA LAWN & LANDSCAPING, LLC			7,098.34
			PO BOX 1605	CLOVER, SC	29710	
VO#	135410	INV#	893			7,098.34
			JAN 2013 / LAWN SERVICES			
100-254-329-0000-00		CONTRACTED	LAWN SERVICE			7,098.34
86268	02/07/2013	018050	C. C. DICKSON COMPANY			122.79
			P O BOX 13501	ROCK HILL, SC	29731-3501	
VO#	135433	INV#	18416028	PO#	39740	122.79
			SUPPLIES			
100-254-410-0000-00		MAINT	SUPPLIES			122.79
86269	02/07/2013	014985	CHROMATE INDUSTRIAL CORPORATION			441.27
			PO BOX 714905	COLUMBUS, OH	43271-4905	
VO#	135431	INV#	160A815001	PO#	39751	441.27
			SUPPLIES			
100-254-410-0000-00		MAINT	SUPPLIES			441.27
86271	02/07/2013	015300	CITY OF YORK			8,631.59
			P O BOX 500	YORK, SC	29745	
VO#	135510	INV#	110934			21.75
			WATER			
100-254-321-0000-03		WATER AND SEWER	SERVICES			21.75
VO#	135511	INV#	110935			661.66
			WATER			
100-254-321-0000-03		WATER AND SEWER	SERVICES			661.66
VO#	135512	INV#	110936			11.25
			WATER			
100-254-321-0000-03		WATER AND SEWER	SERVICES			11.25

	VO# 135513	INV# 110933		2,229.94	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES	2,229.94	
	VO# 135514	INV# 106389		408.95	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	408.95	
	VO# 135515	INV# 102315		222.29	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	222.29	
	VO# 135516	INV# 104375		956.25	
			WATER		
	100-254-321-0000-08		WATER AND SEWER SERVICES	956.25	
	VO# 135517	INV# 100946		574.55	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES	574.55	
	VO# 135518	INV# 100285		712.75	
			WATER		
	100-254-321-0000-14		WATER	712.75	
	VO# 135519	INV# 105736		11.25	
			WATER		
	100-254-321-0000-14		WATER	11.25	
	VO# 135520	INV# 105737		21.75	
			WATER		
	100-254-321-0000-14		WATER	21.75	
	VO# 135521	INV# 102314		153.37	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES	153.37	
	VO# 135522	INV# 102319		436.71	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES	436.71	
	VO# 135523	INV# 101129		1,322.27	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES	1,322.27	
	VO# 135524	INV# 104376		886.85	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES	886.85	
86272	02/07/2013	043603	COMPORIUM COMMUNICATIONS		7,303.31
			P O BOX 1042 ROCK HILL, SC 29731-7042		
	VO# 135412	INV# 4098-9021		16.46	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	16.46	
	VO# 135413	INV# 4098-6737		1,300.19	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	1,300.19	
	VO# 135501	INV# 4098-2775		18.00	
			TELEPHONES		
	100-254-340-0000-06		TELEPHONES	18.00	

	VO# 135502	INV# 4099-0028		48.00	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		48.00	
	VO# 135506	INV# 4098-9019		4,143.65	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		4,143.65	
	VO# 135507	INV# 4098-4348		1,777.01	
			TELEPHONES		
	100-254-340-0000-06	TELEPHONES		1,777.01	
86273	02/07/2013	016250	COMPUTER SOFTWARE INNOVATIONS, INC.		3,719.55
			DEPT 720001 PO BOX 1335 CHARLOTTE, NC 28201-1335		
	VO# 135414	INV# 88244	PO# 39620	1,945.95	
			SUPPLIES		
	503-253-445-0001-15	TECH & SOFTWARE SUPPLIES-PARENTING		1,945.95	
	VO# 135422	INV# TMN00000000036	PO# 39389	1,773.60	
			MAINTENANCE		
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		1,773.60	
86275	02/07/2013	017665	DELL MARKETING L.P.		1,250.72
			C/O DELL USA L.P. PO BOX 534118 ATLANTA, GA 30353-4118		
	VO# 135415	INV# XJ2M1T2K8	PO# 39688	1,250.72	
			SUPPLIES		
	100-266-545-0000-00	TECHNOLOGY		1,250.72	
86276	02/07/2013	020300	DUKE ENERGY		15,791.25
			P O BOX 70516 CHARLOTTE, NC 28272-0516		
	VO# 135525	INV# 0002468076		55.36	
			ENERGY		
	100-254-470-0000-03	ENERGY		55.36	
	VO# 135526	INV# 0002468078		10.08	
			ENERGY		
	100-254-470-0000-03	ENERGY		10.08	
	VO# 135527	INV# 2132116601		49.43	
			ENERGY		
	100-254-470-0000-03	ENERGY		49.43	
	VO# 135528	INV# 1486360387		482.26	
			ENERGY		
	100-254-470-0000-04	ENERGY		482.26	
	VO# 135529	INV# 1664098568		13.42	
			ENERGY		
	100-254-470-0000-08	ENERGY		13.42	
	VO# 135530	INV# 2049231220		29.98	
			ENERGY		
	100-254-470-0000-44	ENERGY		29.98	
	VO# 135531	INV# 1932886333		25.32	
			ENERGY		
	100-254-470-0000-44	ENERGY		25.32	
	VO# 135532	INV# 0004378380		9.60	
			ENERGY		
	100-254-470-0000-45	ENERGY		9.60	

VO# 135533	INV# 0004378380 (2)		19.20	
		ENERGY		
100-254-470-0000-45	ENERGY		19.20	
VO# 135534	INV# 0002468037		6,276.95	
		ENERGY		
100-254-470-0000-45	ENERGY		6,276.95	
VO# 135535	INV# 0002468038		183.74	
		ENERGY		
100-254-470-0000-45	ENERGY		183.74	
VO# 135536	INV# 1456364489		30.98	
		ENERGY		
100-254-470-0000-45	ENERGY		30.98	
VO# 135537	INV# 0003112863		8,318.36	
		ENERGY		
100-254-470-0000-47	ENERGY		8,318.36	
VO# 135538	INV# 1151543316		28.25	
		ENERGY		
100-254-470-0000-47	ENERGY		28.25	
VO# 135539	INV# 1639510750		28.25	
		ENERGY		
100-254-470-0000-47	ENERGY		28.25	
VO# 135540	INV# 1615916561		111.70	
		ENERGY		
100-254-470-0000-47	ENERGY		111.70	
VO# 135541	INV# 1634659181		13.67	
		ENERGY		
100-254-470-0000-47	ENERGY		13.67	
VO# 135542	INV# 1559763336		12.90	
		ENERGY		
100-254-470-0000-47	ENERGY		12.90	
VO# 135543	INV# 2102114435		35.30	
		ENERGY		
100-254-470-0000-47	ENERGY		35.30	
VO# 135544	INV# 1216285558		28.25	
		ENERGY		
100-254-470-0000-47	ENERGY		28.25	
VO# 135545	INV# 1521638680		28.25	
		ENERGY		
100-254-470-0000-47	ENERGY		28.25	
86277	02/07/2013	020500 DUNLAP-JOHNSON CHEVEROLET		538.14
		P O BOX 87 YORK, SC 29745		
VO# 135416	INV# 96657	PO# 39187	317.78	
		SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		317.78	
VO# 135417	INV# 96643	PO# 39187	55.73	
		SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		55.73	

	VO# 135418	INV# 96642	PO# 39187	164.63	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		164.63	
86278	02/07/2013	44422 EA SPORTS FIELDS, INC			2,042.00
		2856 S. PARAHAM ROAD YORK, SC 29745			
	VO# 135419	INV# 1349	PO# 38659	2,042.00	
	FEB 2013 FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,042.00	
86280	02/07/2013	024024 FORMS & SUPPLY, INC.			260.25
		PO BOX 563953 CHARLOTTE, NC 28256			
	VO# 135420	INV# 2201294-1	PO# 39723	32.97	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		32.97	
	VO# 135421	INV# 2220689-0	PO# 39748	227.28	
	SUPPLIES				
	100-222-410-0000-09	LIB. SUPPLIES		227.28	
86282	02/07/2013	039790 J. W. PEPPER & SON, INC			228.81
		P O BOX 850 VALLEY FORGE, PA 19482-0850			
	VO# 135448	INV# 15455753	PO# 39756	228.81	
	SUPPLIES				
	100-113-410-0020-09	CHORUS SUPPLIES		228.81	
86283	02/07/2013	41851 J & Z SERVICES, INC			1,533.00
		321 HOME COURT ROCK HILL, SC 29732			
	VO# 135423	INV# 1304		1,533.00	
	FEB 2013 / LAWN SERVICE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,533.00	
86285	02/07/2013	43397 M & S TECHNOLOGIES, INC			30,532.50
		2727 LBJ FREEWAY SUITE 810 DALLAS, TX 75234			
	VO# 135426	INV# 8989	PO# 39735	30,532.50	
	SOFTWARE-ERATE				
	507-253-445-0002-06	SOFTWARE-ERATE		30,532.50	
86286	02/07/2013	038200 NCS PEARSON, INC			2,327.71
		13036 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			
	VO# 135589	INV# 3893792		2,327.71	
	SUPPLIES				
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		2,327.71	
86287	02/07/2013	038610 NEWARK INONE			216.21
		P O BOX 94151 PALATINE, IL 60094-4151			
	VO# 135434	INV# 23269427	PO# 39761	216.21	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		216.21	
86288	02/07/2013	43418 OREILLY AUTO PARTS			177.60
		PO BOX 9464 SPRINGFIELD, MO 65801-9464			
	VO# 135439	INV# 1619-372103	PO# 39593	50.91	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		50.91	
	VO# 135440	INV# 1619-372101	PO# 39593	48.20	
	SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			48.20	
	VO# 135441	INV# 1619-372084	PO# 39593		33.64	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			33.64	
	VO# 135442	INV# 1619-371964	PO# 39593		44.85	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			44.85	
86289	02/07/2013	041425 PSAT/NMSQT				2,394.00
		4897 COLLECTION CENTER DRIVE CHICAGO, IL 60693				
	VO# 135588	INV# 382008407			2,394.00	
		SUPPLIES				
	967-113-410-0000-44	PSAT SUPPLIES			2,394.00	
86290	02/07/2013	041700 QUILL CORPORATION				337.90
		PO BOX 37600 PHILADELPHIA, PA 19101-0600				
	VO# 135427	INV# 8985144	PO# 39746		106.32	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			106.32	
	VO# 135500	INV# 8985151	PO# 39743		231.58	
		SUPPLIES				
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			231.58	
86291	02/07/2013	43798 ROCK HILL COCA-COLA BOTTLING CO.				253.31
		PO BOX 37000 ROCK HILL, SC 29732				
	VO# 135505	INV# 30191			253.31	
		SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			253.31	
86293	02/07/2013	044445 SC DEPT OF ED-BUS PERMITS				2,669.69
		RUTLEDGE OFFICE BLD, ROOM 300 1429 SENATE ST. COLUMBIA, SC 29201				
	VO# 135546	INV# 12-4601-S2351			78.02	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			78.02	
	VO# 135547	INV# 12-4601-0S2353			46.48	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			46.48	
	VO# 135548	INV# 12-4601-0S2354			46.48	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			46.48	
	VO# 135549	INV# 12-4601-0S2355			68.06	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			68.06	
	VO# 135550	INV# 12-4601-0S2356			69.72	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			69.72	
	VO# 135551	INV# 12-4601-0S2357			69.72	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			69.72	
	VO# 135552	INV# 12-4601-0S2358			38.18	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			38.18	

VO# 135553	INV# 12-4601-S2359	73.87
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	73.87
VO# 135554	INV# 12-4601-0S2360	36.52
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	36.52
VO# 135555	INV# 12-4601-0S2361	48.14
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	48.14
VO# 135556	INV# 12-4601-01999	60.42
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	60.42
VO# 135557	INV# 12-4601-02019	143.10
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	143.10
VO# 135558	INV# 12-4601-02024	50.88
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	50.88
VO# 135559	INV# 12-4601-02041	345.03
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	345.03
VO# 135560	INV# 12-4601-S2320	71.39
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	71.39
VO# 135561	INV# 12-4601-0S2321	64.87
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	64.87
VO# 135562	INV# 12-4601-0S2322	63.60
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	63.60
VO# 135563	INV# 12-4601-0S2323	66.78
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	66.78
VO# 135564	INV# 12-4601-0S2324	69.96
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	69.96
VO# 135565	INV# 12-4601-0S2328	62.01
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	62.01
VO# 135566	INV# 12-4601-0S2329	71.55
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	71.55
VO# 135567	INV# 12-4601-0S2330	52.47
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	52.47
VO# 135568	INV# 12-4601-0S2331	92.22
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	92.22

VO# 135569	INV# 12-4601-0S2332	93.17
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	93.17
VO# 135570	INV# 12-4601-0S2333	93.81
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	93.81
VO# 135571	INV# 12-4601-0S2334	159.00
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	159.00
VO# 135572	INV# 12-4601-0S2335	76.32
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	76.32
VO# 135573	INV# 12-4601-0S2336	58.83
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	58.83
VO# 135574	INV# 12-4601-0S2337	27.03
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	27.03
VO# 135575	INV# 12-4601-0S2338	60.42
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	60.42
VO# 135576	INV# 12-4601-0S2339	17.49
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	17.49
VO# 135577	INV# 12-4601-0S2340	23.85
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	23.85
VO# 135578	INV# 12-4601-0S2341	22.26
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	22.26
VO# 135579	INV# 12-4601-0S2342	76.32
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	76.32
VO# 135580	INV# 12-4601-0S2343	69.96
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	69.96
VO# 135581	INV# 12-4601-0S2344	23.85
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	23.85
VO# 135582	INV# 12-4601-0S2345	17.49
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	17.49
VO# 135583	INV# 12-4601-0S2346	30.21
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	30.21
VO# 135584	INV# 12-4601-0S2347	30.21
BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	30.21

86294	02/07/2013	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE		559.92
			PO BOX 995 COLUMBIA, SC 29202		
	VO# 135428	INV#	ACCT# 125652		559.92
			4TH QTR 2012		
	100-231-200-0000-00		WORK COMP, UNEMP, ETC		559.92
86295	02/07/2013	052200	TOWN OF HICKORY GROVE		113.25
			P O BOX 126 HICKORY GROVE, SC 29717		
	VO# 135509	INV#	#970		113.25
			WATER		
	100-254-321-0000-45		WATER AND SEWER SERVICES		113.25
86296	02/07/2013	44567	TRANE US INC		1,139.09
			PO BOX 406469 ATLANTA, GA 30384-6469		
	VO# 135432	INV#	7434241R1	PO# 39212	303.88
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		303.88
	VO# 135436	INV#	7451440R1	PO# 39212	418.21
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		418.21
	VO# 135437	INV#	31583098	PO# 39752	417.00
			SUPPLIES		
	100-254-323-0000-03		REPAIRS AND MAINTENANCE		417.00
86297	02/07/2013	43525	UNIFIRST CORPORATION		1,686.21
			PO BOX 584 NEWELL, NC 28126		
	VO# 135429	INV#	2121145083		363.12
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		363.12
	VO# 135430	INV#	2121145084		499.03
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		499.03
	VO# 135503	INV#	2121147101		363.12
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		363.12
	VO# 135504	INV#	2121147102		460.94
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		460.94
86299	02/14/2013		EMPLOYEE VENDOR		304.50
			1280 JOHNSON RD YORK, SC 29745		
	VO# 135598	INV#	10/05/12-11/26/12		162.75
			TRAVEL		
	100-114-334-0000-03		HS BAND DIR TRAVEL		162.75
	VO# 135599	INV#	11/27/12-01/17/13		141.75
			TRAVEL		
	100-114-334-0000-03		HS BAND DIR TRAVEL		141.75
86300	02/14/2013		EMPLOYEE VENDOR		400.00
			500 SOUTH CONGRESS STREET YORK, SC 29745		
	VO# 135614	INV#	01/28/13-02/08/13		400.00
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT		400.00

86301	02/14/2013	41795	COTTON BELT ELEMENTARY		346.00
	VO# 135607	INV#	COKE ALLOCATION		346.00
			CBES		
	100-001-990-0000-00		MISCELLANEOUS REVENUE		346.00
86302	02/14/2013	42351	FLOYD D. JOHNSON TECHNICAL CENTER		693.00
	VO# 135604	INV#	COKE ALLOCATION		693.00
			FDJTC		
	100-001-990-0000-00		MISCELLANEOUS REVENUE		693.00
86304	02/14/2013	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL		381.00
	VO# 135609	INV#	COKE ALLOCATION		381.00
			HCJES		
	100-001-990-0000-00		MISCELLANEOUS REVENUE		381.00
86305	02/14/2013	030576	HICKORY GROVE/SHARON ELEMENTARY		347.00
	VO# 135610	INV#	COKE ALLOCATION		347.00
			HGSES		
	100-001-990-0000-00		MISCELLANEOUS REVENUE		347.00
86307	02/14/2013	42586	HUNTER STREET ELEMENTARY		385.00
	VO# 135608	INV#	COKE ALLOCATION		385.00
			HSES		
	100-001-990-0000-00		MISCELLANEOUS REVENUE		385.00
86308	02/14/2013	42116	JEFFERSON ELEMENTARY		379.00
	VO# 135611	INV#	COKE ALLOCATION		379.00
			JES		
	100-001-990-0000-00		MISCELLANEOUS REVENUE		379.00
86309	02/14/2013		EMPLOYEE VENDOR		250.00
			6070 LOCKHART RD SHARON, SC 29742		
	VO# 135600	INV#	REIMB		250.00
			TRAVEL		
	836-113-332-0000-00		TRAVEL		250.00
86310	02/14/2013		EMPLOYEE VENDOR		984.47
			1424 DOVE LANDING ROAD YORK, SC 29745		
	VO# 135602	INV#	REIMB		984.47
			SUPPLIES		
	600-256-410-0000-00		FOOD SER SUPPLIES		984.47
86311	02/14/2013	41637	YORK COMPREHENSIVE HIGH		149.00
	VO# 135597	INV#	REIMB		149.00
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		56.00
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		93.00
86312	02/14/2013	41637	YORK COMPREHENSIVE HIGH		1,175.00

	VO# 135603	INV#	COKE ALLOCATION		1,175.00	
			YCHS			
	100-001-990-0000-00		MISCELLANEOUS REVENUE		1,175.00	
86313	02/14/2013	001705	YORK INTERMEDIATE SCHOOL			573.00
	VO# 135606	INV#	COKE ALLOCATION		573.00	
			YIS			
	100-001-990-0000-00		MISCELLANEOUS REVENUE		573.00	
86314	02/14/2013	047096	YORK MIDDLE SCHOOL			670.00
	VO# 135605	INV#	COKE ALLOCATION		670.00	
			YMS			
	100-001-990-0000-00		MISCELLANEOUS REVENUE		670.00	
86317	02/14/2013	44585	Y-TOWN PRESS BOX			130.80
			37 N CONGRESS ST, SUITE C YORK, SC 29745			
	VO# 135653	INV#	02/13/13		130.80	
			BOX LUNCHEES			
	100-232-690-0001-06		AWARDS & RECOGNITIONS		130.80	
86319	02/14/2013	001720	ALL FIRE PROTECTION COMPANY, INC.			213.65
			1051 ALBRIGHT ROAD, SUITE 111 P O BOX 936 ROCK HILL, SC 29731			
	VO# 135637	INV#	31148	PO# 39175	213.65	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		213.65	
86320	02/14/2013	006624	AT & T			1,281.20
			PO BOX 105503 ATLANTA, GA 30348-5503			
	VO# 135652	INV#	6841503449		1,281.20	
			TELEPHONE			
	100-254-340-0000-03		TELEPHONES		247.22	
	100-254-340-0000-06		TELEPHONES		464.34	
	100-254-340-0000-08		TELEPHONES		70.53	
	100-254-340-0000-09		TELEPHONES		38.56	
	100-254-340-0000-44		TELEPHONES		29.53	
	100-254-340-0000-45		TELEPHONES		117.77	
	100-254-340-0000-46		TELEPHONES		19.28	
	100-254-340-0000-47		TELEPHONES		10.25	
	100-254-340-0000-49		TELEPHONE		283.72	
86322	02/14/2013	020260	DUFF, WHITE & TURNER, LLC.			393.75
			PO BOX 1486 COLUMBIA, SC 29202			
	VO# 135629	INV#	YORK1		393.75	
			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES		393.75	
86325	02/14/2013	029048	GREENVILLE TURF & TRACTOR INC			166.86
			701 SANDY SPRINGS ROAD PIEDMONT, SC 29673			
	VO# 135639	INV#	Z89245	PO# 39730	166.86	
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS		166.86	
86326	02/14/2013	42642	HEINEMANN			196.35
			15963 COLLECTIONS CENTER DR CHICAGO, IL 60693			
	VO# 135617	INV#	6160518	PO# 39759	196.35	

			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES		196.35	
86327	02/14/2013	42139	LOWES COMPANIES INC.		329.75
			PO BOX 530954 ATLANTA, GA 30353-0954		
	VO# 135622	INV# 02358	PO# 39201	15.24	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		15.24	
	VO# 135623	INV# 01217	PO# 39201	11.73	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		11.73	
	VO# 135624	INV# 07858	PO# 39201	46.27	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		46.27	
	VO# 135627	INV# 02359	PO# 39778	256.51	
			SUPPLIES		
	100-254-410-0000-15	SUPPLIES		256.51	
86328	02/14/2013	037900	MURR AND LANEY, INC.		1,758.00
			10012 INDUSTRIAL DRIVE PO BOX 1085 PINEVILLE, NC 28134-1085		
	VO# 135650	INV# 8986	PO# 39786	632.00	
			SUPPLIES		
	100-254-323-0000-15	COMPUTER ETC MTN		632.00	
	VO# 135651	INV# 8987	PO# 39787	1,126.00	
			SUPPLIES		
	100-254-323-0000-09	REPAIRS AND MAINT HCJ		1,126.00	
86329	02/14/2013	44071	NOVANT MEDICAL GROUP, INC		454.00
			PO BOX 602584 CHARLOTTE, NC 28260-2584		
	VO# 135658	INV# ACCT# 313820		454.00	
			SUPPLIES		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		454.00	
86332	02/14/2013	43066	R.A.I.D. CORPS, INC		618.48
			PO BOX 4156 SPARTANBURG, SC 29305		
	VO# 135642	INV# 5872		618.48	
			FY 12/13 DRUG INSPECTION		
	100-258-395-1000-00	RAID PROGRAM		618.48	
86333	02/14/2013	42535	RIVERVIEW MEDICAL CENTER		364.00
			OMNIMED, LLC DEPT. 431, PO BOX 100199 COLUMBIA, SC 29202-3199		
	VO# 135591	INV# 00191744		364.00	
			DRUG TESTING		
	100-255-313-0008-00	DRUG TESTING		364.00	
86334	02/14/2013	44593	ROCK HILL SCHOOLS		286.00
	VO# 135649	INV# 02/11/13		286.00	
			MIDDLE SCHOOL HONORS CHOIR		
	344-141-410-0000-00	SUPPLIES		286.00	
86335	02/14/2013	044446	SC DEPT OF ED-OFFICE OF TRANS.		1,180.74
			1429 SENATE STREET ROOM 209 COLUMBIA, SC 29201		
	VO# 135592	INV# 80-4601-01-2013		1,180.74	

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		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	1,180.74	
86336	02/14/2013	42439 SERVICE ASSOCIATES, INC		1,897.22
		OLIVER FRAIL, COMPLIANCE ANALYST 308 SOUTH MARSHALL STREET WI		
	VO# 135643	INV# 2655	1,897.22	
		TELEPHONES		
		100-254-340-0000-00 TELEPHONE SERVICES	1,897.22	
86337	02/14/2013	047250 SODEXO INC & AFFILIATES		136,695.48
		PO BOX 536922 ATLANTA, GA 30353-6922		
	VO# 135640	INV# 1000653281	136,695.48	
		JANUARY 2013 SERVICES		
		600-256-300-0000-00 PURCHASED SERVICES	136,695.48	
86338	02/14/2013	44355 SOUTH CAROLINA STATE ACCIDENT FUND		47,733.50
		P. O. BOX 102100 COLUMBIA, SC 29221-5000		
	VO# 135620	INV# 206336	47,733.50	
		WORKERS COMP INS		
		100-231-200-0000-00 WORK COMP, UNEMP, ETC	47,733.50	
86339	02/14/2013	44567 TRANE US INC		508.32
		PO BOX 406469 ATLANTA, GA 30384-6469		
	VO# 135635	INV# 7457452R1 PO# 39764	508.32	
		SUPPLIES		
		100-254-410-0000-03 MTN SUPPLIES YCHS	508.32	
86340	02/14/2013	44510 UNITED LASER		479.36
		PO BOX 6889 FLORENCE, SC 29502		
	VO# 135618	INV# 81446 PO# 39750	479.36	
		SUPPLIES		
		100-221-410-0000-01 IMPR OF INST SUPPLIES	479.36	
86341	02/14/2013	44530 UNITED RENTALS		1,116.16
		PO BOX 100711 ATLANTA, GA 30384-0711		
	VO# 135621	INV# 107842218-002 PO# 39772	1,116.16	
		SUPPLIES		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,116.16	
86342	02/14/2013	41925 US GAMES		246.60
		SPORTS SUPPLY GROUP, INC PO BOX 660176 DALLAS, TX 75266-0176		
	VO# 135619	INV# 95141021 PO# 39753	246.60	
		SUPPLIES		
		831-112-410-0000-06 SUPPLIES	246.60	
86343	02/14/2013	43918 VIRTUAL IMAGE TECHNOLOGY		1,064.29
		PO BOX 601932 CHARLOTTE, NC 28260-1932		
	VO# 135641	INV# 264381	1,064.29	
		STORAGE		
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	1,064.29	
86344	02/14/2013	053625 WASTE MGMT OF THE CAROLINAS		1,055.74
		PO BOX 105453 ATLANTA, GA 30348-5453		
	VO# 135628	INV# 2450071-2099-2	1,055.74	
		WASTE MGMT		
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	1,055.74	
86345	02/14/2013	056110 YORK ELECTRIC COOPERATIVE, INC.		3,487.68
		P O BOX 150 YORK, SC 29745		

	VO# 135644	INV# 105567002		493.93	
			ENERGY		
	100-254-470-0000-06	ENERGY		493.93	
	VO# 135645	INV# 105567003		319.80	
			ENERGY		
	100-254-470-0000-06	ENERGY		319.80	
	VO# 135646	INV# 105567004		236.06	
			ENERGY		
	100-254-470-0000-06	ENERGY		236.06	
	VO# 135647	INV# 105567001		2,437.89	
			ENERGY		
	100-254-470-0000-06	ENERGY		2,437.89	
86346	02/14/2013	056200	YORK LUMBER COMPANY		251.62
			13 E JEFFERSON STREET YORK, SC 29745		
	VO# 135654	INV# 17567	PO# 39716	183.18	
			SUPPLIES		
	100-254-410-0000-03	MTN SUPPLIES YCHS		183.18	
	VO# 135655	INV# 17490	PO# 39216	32.37	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		32.37	
	VO# 135656	INV# 17594	PO# 39216	23.25	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		23.25	
	VO# 135657	INV# 17595	PO# 39216	12.82	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		12.82	
86347	02/14/2013	056200	YORK LUMBER COMPANY		109.70
			13 E JEFFERSON STREET YORK, SC 29745		
	VO# 135615	INV# 17507	PO# 39467	109.70	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		109.70	
86348	02/19/2013	44592	ELECTRIC TIME COMPANY, INC		1,160.00
			PO BOX 466 MEDFIELD, MA 02052		
	VO# 135661	INV# 21413 MG	PO# 39797	1,160.00	
			DEPOSIT/SUPPLIES		
	507-253-410-0000-03	SUPPLIES		1,160.00	
86349	02/19/2013		EMPLOYEE VENDOR		208.00
			6314 RHODINS LANE FORT MILL, SC 29707		
	VO# 135660	INV# 01/27/13-01/29/13		208.00	
			TRAVEL & REIMB		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		208.00	
86350	02/19/2013	047500	SOUTH CAROLINA DEPT. OF REVENUE		140.77
			SALES TAX RETURN COLUMBIA, SC 29214-0101		
	VO# 135659	INV#		140.77	
			VOUCHER - AP USE TAX		
	100-113-410-0003-44	CHORUS SUPPLIES		1.09	
	100-113-410-0020-09	CHORUS SUPPLIES		2.60	
	100-114-413-0000-03	CHORUS SUPPLIES		16.75	

	100-221-410-0000-01	IMPR OF INST SUPPLIES		1.35	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		1.35	
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES		1.35	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		1.35	
	100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION		1.35	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		1.35	
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		17.44	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		1.35	
	201-113-410-0000-49	SUPPLIES		60.99	
	309-112-410-0000-46	SUPPLIES		8.70	
	340-139-410-0000-49	SUPPLIES		16.79	
	600-256-410-0000-00	FOOD SER SUPPLIES		1.35	
	836-113-410-0000-00	SUPPLIES		5.61	
86351	02/21/2013	EMPLOYEE VENDOR			698.82
		926 HILLCROFT PLACE	ROCK HILL, SC 29732		
	VO# 135671	INV#	REIMB & TRAVEL		698.82
			12/12/12-02/07/13		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		98.82	
	847-113-332-0000-06	TRAVEL		600.00	
86353	02/21/2013	42255 CAROLINA LAWN & LANDSCAPING, LLC			7,950.00
		PO BOX 1605	CLOVER, SC 29710		
	VO# 135689	INV# 895	PO# 39745		7,950.00
			YCHS		
	507-253-410-0000-03	SUPPLIES		7,950.00	
86354	02/21/2013	EMPLOYEE VENDOR			884.00
		301 OAKLANE DR	EASLEY, SC 29642		
	VO# 135673	INV#	WINTERGUARD INST		884.00
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		884.00	
86355	02/21/2013	EMPLOYEE VENDOR			112.00
		1420 BECKWORTH AVENUE	ROCK HILL, SC 29730		
	VO# 135679	INV#	02/15/13		112.00
			TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL		112.00	
86357	02/21/2013	EMPLOYEE VENDOR			828.52
		2707 STEEPLECHASE ROAD	GASTONIA, NC 28056		
	VO# 135674	INV#	10/02/12-02/19/13		828.52
			TRAVEL & REIMB		
	100-221-410-0000-01	IMPR OF INST SUPPLIES		56.88	
	242-121-410-0000-00	INSTRUCTIONAL SUPPLIES		56.64	
	242-223-332-0000-01	TRAVEL		715.00	
86358	02/21/2013	EMPLOYEE VENDOR			187.50
		238 WORKMAN ST	ROCK HILL, SC 29730		
	VO# 135670	INV#	02/25/13		187.50
			BASKETBALL		
	100-271-395-0000-03	GRADUATE ASST.		187.50	
86360	02/21/2013	EMPLOYEE VENDOR			265.99
		244 COVEY CT	YORK, SC 29745		
	VO# 135680	INV#	TRAVEL & REIMB		265.99
			02/08/13-02/09/13		
	289-216-332-0000-02	TRAVEL - COMPETITION		265.99	

86361	02/21/2013	EMPLOYEE VENDOR			212.00
		1053 SECRETARIAT DRIVE YORK, SC 29745			
	VO# 135678	INV# TRAVEL & REIMB			212.00
		02/02/13-02/05/13			
	358-112-332-0000-47	TRAVEL			82.00
	836-113-332-0000-00	TRAVEL			130.00
86363	02/21/2013	44581 PEAK PERFORMANCE QBS, LLC			1,712.26
		C/O JAMES E. WALLACE 827 BOTANY LOOP MURRELLS INLET, SC 29576			
	VO# 135736	INV# JANUARY 2013			1,712.26
		CONSULTING			
	100-114-395-0000-06	OTHER PROF AND TECH SERV			1,712.26
86364	02/21/2013	EMPLOYEE VENDOR			750.00
		1206 APPLEWOOD LANE YORK, SC 29745-			
	VO# 135666	INV# 02/25/13			750.00
		SOCCER			
	100-271-395-0000-03	GRADUATE ASST.			750.00
86366	02/21/2013	EMPLOYEE VENDOR			375.00
		1750 BURKIN RD MCCONNELLS, SC 29726			
	VO# 135667	INV# 02/25/13			375.00
		SOCCER			
	100-271-395-0000-03	GRADUATE ASST.			375.00
86367	02/21/2013	EMPLOYEE VENDOR			250.00
		207 WILEY AVENUE YORK, SC 29745			
	VO# 135669	INV# 02/25/13			250.00
		ASST TRAINER			
	100-271-395-0000-03	GRADUATE ASST.			250.00
86370	02/21/2013	025350 AKZO NOBEL PAINTS, LLC			107.26
		PO BOX 847120 DALLAS, TX 75284-7120			
	VO# 135687	INV# 034301007637	PO# 39197		107.26
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			107.26
86372	02/21/2013	007500 BLACKS GENERATOR SHOP			116.08
		PO BOX 416 YORK, SC 29745			
	VO# 135685	INV# 67332	PO# 39178		116.08
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			116.08
86374	02/21/2013	015300 CITY OF YORK			2,306.61
		P O BOX 500 YORK, SC 29745			
	VO# 135737	INV# 100945			604.71
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES			604.71
	VO# 135738	INV# 100289			21.75
		WATER			
	100-254-321-0000-14	WATER			21.75
	VO# 135739	INV# 100944			1,680.15
		WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES			1,680.15
86376	02/21/2013	023200 FARMERS SERVICE CENTER, INC.			487.92

1555 FILBERT HWY YORK, SC 29745						
	VO# 135691	INV# 160686		PO# 39188		121.98
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				121.98
	VO# 135692	INV# 160680		PO# 39188		365.94
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				365.94
86377	02/21/2013	023310	FERGUSON ENTERPRISES			725.50
	PO BOX 100286 ATLANTA, GA 30384-0286					
	VO# 135693	INV# 1793614		PO# 39190		252.47
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				252.47
	VO# 135694	INV# 1787138		PO# 39733		473.03
	SUPPLIES					
	100-254-410-0000-03	MTN SUPPLIES YCHS				473.03
86379	02/21/2013	024727	GASTONIA SHEET METAL WORKS			327.50
	P.O. BOX 12216 GASTONIA, NC 28052					
	VO# 135697	INV# 0060915		PO# 39798		327.50
	REPAIRS					
	100-254-323-0000-14	REPAIRS AND MAINTENANCE				327.50
86380	02/21/2013	047325	KEN-MAR,LLC			1,035.65
	1310 G GARLINGTON ROAD GREENVILLE, SC 29615					
	VO# 135698	INV# 42463		PO# 39754		1,035.65
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				1,035.65
86381	02/21/2013	42139	LOWES COMPANIES INC.			398.43
	PO BOX 530954 ATLANTA, GA 30353-0954					
	VO# 135699	INV# 07649		PO# 39201		6.08
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				6.08
	VO# 135700	INV# 06130		PO# 39201		20.27
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				20.27
	VO# 135701	INV# 01111		PO# 39201		41.92
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				41.92
	VO# 135702	INV# 05890		PO# 39201		6.08
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				6.08
	VO# 135703	INV# 10909		PO# 39201		324.08
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				324.08
86382	02/21/2013	42139	LOWES COMPANIES INC.			261.93
	PO BOX 530954 ATLANTA, GA 30353-0954					
	VO# 135704	INV# 97185		PO# 39792		261.93
	SUPPLIES					
	325-115-540-0008-02	AG EDUCATION				261.93
86383	02/21/2013	43048	MANSFIELD OIL COMPANY			152.38

		PO BOX 934067 ATLANTA, GA 31193-4067		
	VO# 135705	INV# SQLCD/00046468	152.38	
		01/01/13-01/31/13 ACCT#019270		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	152.38	
86386	02/21/2013	44567 TRANE US INC		418.21
		PO BOX 406469 ATLANTA, GA 30384-6469		
	VO# 135709	INV# 7480427R1 PO# 39777	418.21	
		SUPPLIES		
	100-254-410-0000-03	MTN SUPPLIES YCHS	418.21	
86387	02/21/2013	052400 TRAYCO		617.53
		P O BOX 404284 ATLANTA, GA 30384-4284		
	VO# 135710	INV# 282158278 PO# 39781	617.53	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	617.53	
86388	02/21/2013	43525 UNIFIRST CORPORATION		1,640.65
		PO BOX 584 NEWELL, NC 28126		
	VO# 135662	INV# 2121149095	363.12	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	363.12	
	VO# 135663	INV# 2121151104	363.12	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	363.12	
	VO# 135664	INV# 2121149096	466.45	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	466.45	
	VO# 135665	INV# 2121151105	447.96	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	447.96	
86389	02/21/2013	44510 UNITED LASER		588.50
		PO BOX 6889 FLORENCE, SC 29502		
	VO# 135711	INV# 81793 PO# 39790	588.50	
		SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES	588.50	
86390	02/21/2013	053017 UNIVERSITY OF S. C.-LANCASTER		3,762.00
		PO BOX 889 LANCASTER, SC 29721-0889		
	VO# 135712	INV# 06039	3,762.00	
		19 PSYC COURSES		
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS	3,762.00	
86391	02/21/2013	42999 U.S. LOCK		271.72
		PO BOX 404290 ATLANTA, GA 30384-4290		
	VO# 135713	INV# 08970847 PO# 39214	271.72	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	271.72	
86392	02/21/2013	41756 VERIZON WIRELESS		231.14
		PO BOX 660108 DALLAS, TX 75266-0108		
	VO# 135735	INV# 6850805858	231.14	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	231.14	

P O BOX 11907 ROCK HILL, SC 29731-1907

VO# 135717	INV# 106448-320135	65.74
	ENERGY	
100-254-470-0000-03	ENERGY	65.74
VO# 135718	INV# 106448-320140	44.61
	ENERGY	
100-254-470-0000-03	ENERGY	44.61
VO# 135719	INV# 106448-320155	474.42
	ENERGY	
100-254-470-0000-03	ENERGY	474.42
VO# 135720	INV# 68312-121470	369.73
	ENERGY	
100-254-470-0000-03	ENERGY	369.73
VO# 135721	INV# 68312-225235	432.09
	ENERGY	
100-254-470-0000-03	ENERGY	432.09
VO# 135722	INV# 106448-319720	12,231.21
	ENERGY	
100-254-470-0000-03	ENERGY	12,231.21
VO# 135723	INV# 106448-320150	160.36
	ENERGY	
100-254-470-0000-03	ENERGY	160.36
VO# 135724	INV# 106448-320145	1,200.15
	ENERGY	
100-254-470-0000-03	ENERGY	1,200.15
VO# 135725	INV# 1606-93910	230.82
	ENERGY	
100-254-470-0000-06	ENERGY	230.82
VO# 135726	INV# 1375-6950	2,125.20
	ENERGY	
100-254-470-0000-09	ENERGY	2,125.20
VO# 135727	INV# 1606-8170	146.27
	ENERGY	
100-254-470-0000-15	ENERGY	146.27
VO# 135728	INV# 1606-90350	189.55
	ENERGY	
100-254-470-0000-15	ENERGY	189.55
VO# 135729	INV# 1622-8270	409.99
	ENERGY	
100-254-470-0000-44	ENERGY	409.99
VO# 135730	INV# 26469-103155	308.33
	ENERGY	
100-254-470-0000-44	ENERGY	308.33
VO# 135731	INV# 25290-124000	823.70
	ENERGY	
100-254-470-0000-44	ENERGY	823.70

	VO# 135732	INV# 25290-112015		20.46	
			ENERGY		
	100-254-470-0000-44	ENERGY		20.46	
	VO# 135733	INV# 25290-100355		3,688.41	
			ENERGY		
	100-254-470-0000-44	ENERGY		3,688.41	
	VO# 135734	INV# 1606-94845		129.16	
			ENERGY		
	100-254-470-0000-46	ENERGY		129.16	
86395	02/26/2013	42146	AMERICAN BENEFITS CORPORATION NC		224.25
			ADMINISTRATION SERVICES PO BOX 14769 GREENSBORO, NC 27415-4769		
	VO# 135740	INV# #8840		224.25	
			FEBRUARY 2013		
	100-000-442-0000-00	VISION CARE		224.25	
86396	02/26/2013	100300	AMERICAN FAMILY LIFE ASSURANCE		329.63
			REMITTANCE PROCESSING SERVICES 1932 WYNNNTON ROAD COLUMBUS, G		
	VO# 135741	INV# OFFE5		329.63	
			FEBRUARY 2013		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		329.63	
86397	02/26/2013	100450	COLONIAL LIFE INSURANCE COMPANY		519.24
			PREMIUM PROCESSING PO BOX 903 COLUMBIA, SC 29202-0903		
	VO# 135742	INV# E7195035		519.24	
			FEBRUARY 2013		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		519.24	
86398	02/26/2013	41794	FBMC SOUTH CAROLINA MONEY PLUS		7,856.60
			CLIENT ACCOUNTING PO BOX 1878 TALLAHASSEE, FL 32302-1878		
	VO# 135743	INV# 294SD095		7,856.60	
			FEBRUARY 2013		
	100-000-463-0000-00	MONEY PLUS WITHHELD		7,856.60	
86400	02/26/2013	100800	HUMANA SPECIALTY BENEFITS		3,078.78
			WACHOVIA BANK PO BOX 75117 CHARLOTTE, NC 28275		
	VO# 135746	INV# 7200564000		3,078.78	
			FEBRUARY 2013		
	100-000-465-0000-00	KANAWHA INSURANCE		3,078.78	
86401	02/26/2013	44525	INDIANA STATE CENTRAL COLLECTION UNIT		377.00
			PO BOX 6219 INDIANAPOLIS, IN 46206-6219		
	VO# 135756			377.00	
			FEBRUARY 2013		
	100-000-477-0000-00	CHILD SUPPORT		377.00	
86402	02/26/2013	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		150.00
			PO BOX 900012 RALEIGH, NC 27675-9012		
	VO# 135755			150.00	
			FEBRUARY 2013		
	100-000-477-0000-00	CHILD SUPPORT		150.00	
86403	02/26/2013	44261	PHEAA		381.93
			PO BOX 1463 HARRISBURG, PA 17105		
	VO# 135752			381.93	

FEBRUARY 2013

100-000-472-0000-00 LIEN 381.93
 86404 02/26/2013 101600 SC BUDGET AND CONTROL BOARD 438,340.16
 OFFICE OF INS. SER., ACCOUNTING P O BOX 11661 COLUMBIA, SC 29211
 VO# 135759 INV# 5460100 438,340.16

FEBRUARY 2013

100-000-455-0000-00 BLUE CROSS WITHHOLDING 388,431.46
 100-000-455-0000-00 BLUE CROSS WITHHOLDING 2,445.14
 100-000-455-0000-00 BLUE CROSS WITHHOLDING 2,313.30
 100-000-455-0000-00 BLUE CROSS WITHHOLDING 3,500.00
 100-000-455-0000-00 BLUE CROSS WITHHOLDING 4,070.24
 100-000-456-0000-00 OPTIONAL LIFE 14,708.24
 100-000-458-0000-00 DENTAL INSURANCE WITHHELD 22,871.78
 86405 02/26/2013 101915 SC DEPT OF REVENUE 291.56
 DEPT 00 / L / 03 PO BOX 125 COLUMBIA, SC 29214-0213
 VO# 135747 291.56

FEBRUARY 2013

100-000-472-0000-00 LIEN 291.56
 86406 02/26/2013 101915 SC DEPT OF REVENUE 104.88
 DEPT 00 / L / 03 PO BOX 125 COLUMBIA, SC 29214-0213
 VO# 135748 104.88

FEBRUARY 2013

100-000-472-0000-00 LIEN 104.88
 86407 02/26/2013 101915 SC DEPT OF REVENUE 154.17
 DEPT 00 / L / 03 PO BOX 125 COLUMBIA, SC 29214-0213
 VO# 135760 154.17

FEBRUARY 2013

100-000-472-0000-00 LIEN 154.17
 86408 02/26/2013 101915 SC DEPT OF REVENUE 248.77
 DEPT 00 / L / 03 PO BOX 125 COLUMBIA, SC 29214-0213
 VO# 135761 248.77

FEBRUARY 2013

100-000-472-0000-00 LIEN 248.77
 86409 02/26/2013 101625 SC RETIREMENT SYSTEMS 631.63
 INSTALLMENT PURCHASES P O BOX 11960 COLUMBIA, SC 29211
 VO# 135758 INV# 846.05 631.63

FEBRUARY 2013

100-000-476-0000-00 RETIREMENT INSTALLMENT 631.63
 86410 02/26/2013 44471 SC STATE EDUCATION ASSISTANCE AUTHORITY 287.71
 PO BOX 102425 COLUMBIA, SC 29224
 VO# 135745 287.71

FEBRUARY 2013

100-000-472-0000-00 LIEN 287.71
 86412 02/26/2013 42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS 8,430.17
 75 REMITTANCE DRIVE SUITE 1791 CHICAGO, IL 60675-1791
 VO# 135750 INV# 003242 8,430.17

FEBRUARY 2013

100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS 8,430.17
 86413 02/26/2013 44058 U.S. DEPARTMENT OF EDUCATION 431.55
 NATIONAL PAYMENT CENTER PO BOX 105081 ATLANTA, GA 30348-5081

	VO# 135751		431.55	
		FEBRUARY 2013		
	100-000-472-0000-00 LIEN		431.55	
86414	02/26/2013	44058 U.S. DEPARTMENT OF EDUCATION		390.90
		NATIONAL PAYMENT CENTER PO BOX 105081 ATLANTA, GA 30348-5081		
	VO# 135762		390.90	
		FEBRUARY 2013		
	100-000-472-0000-00 LIEN		390.90	
86415	02/26/2013	101925 WESTERN YORK COUNTY UNITED WAY		363.00
		PO BOX 925 ROCK HILL, SC 29731		
	VO# 135753	INV# FEBRUARY 2013	363.00	
		FEBRUARY 2013		
	100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND		363.00	
86416	02/26/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		570.00
		CHAPTER 13 TRUSTEE PO BOX 280 MEMPHIS, TN 38101-0280		
	VO# 135754		570.00	
		FEBRUARY 2013		
	100-000-472-0000-00 LIEN		570.00	
86417	02/26/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		315.00
		CHAPTER 13 TRUSTEE PO BOX 280 MEMPHIS, TN 38101-0280		
	VO# 135763		315.00	
		FEBRUARY 2013		
	100-000-472-0000-00 LIEN		315.00	
86418	02/26/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
		CHAPTER 13 TRUSTEE PO BOX 280 MEMPHIS, TN 38101-0280		
	VO# 135764		635.00	
		FEBRUARY 2013		
	100-000-472-0000-00 LIEN		635.00	
86419	02/26/2013	102000 YORK COUNTY CLERK OF COURT		2,946.71
		DAVID HAMILTON P O DRAWER 11746 ROCK HILL, SC 29731-1746		
	VO# 135757	INV# CHILD SUPPORT	2,946.71	
		FEBRUARY 2013		
	100-000-477-0000-00 CHILD SUPPORT		2,946.71	
86420	02/26/2013	44274 WAGE WORKS INC		379.14
		PO BOX 45584 SAN FRANCISCO, CA 94145-0584		
	VO# 135765	INV# Acct 294SD095	379.14	
		February 2013		
	100-000-463-0000-00 MONEY PLUS WITHHELD		379.14	
86421	02/27/2013	43895 NATIONAL BENEFIT SERVICES, LLC		11,215.00
		PO BOX 6980 WEST JORDAN, UT 84084		
	VO# 135766	INV# February 2013	11,215.00	
		February 2013 Payroll		
	100-000-425-0000-00 RELIASTAR NORTHERN LIFE		1,755.00	
	100-000-460-0000-00 HORACE MANN INSURANCE		750.00	
	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	
86422	02/28/2013	EMPLOYEE VENDOR		320.00

		500 SOUTH CONGRESS STREET YORK, SC 29745		
	VO# 135767	INV# 2/11/13 - 2/22/13	320.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	320.00	
86423	02/28/2013	018515 DR. E. RAY DOCKERY		500.00
		675 SEDGEWOOD DRIVE ROCK HILL, SC 29732		
	VO# 135772	INV# FIRST YEAR TEACHER	250.00	
		MENTORING PROGRAM		
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT	250.00	
	VO# 135773	INV# FIRST YEAR TEACHER	250.00	
		MENTORING PROGRAM		
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT	250.00	
86424	02/28/2013	018515 DR. E. RAY DOCKERY		257.60
		675 SEDGEWOOD DRIVE ROCK HILL, SC 29732		
	VO# 135777	INV# ABOUT LEARNING FORM	257.60	
		PRESENTATION SUPPLIES		
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT	257.60	
86425	02/28/2013	EMPLOYEE VENDOR		122.42
		6403 CROSSWINDS DRIVE CLOVER, SC 29710		
	VO# 135768	INV# REIMB.	122.42	
		SUPPLIES		
	340-139-410-0000-49	SUPPLIES	122.42	
86427	02/28/2013	EMPLOYEE VENDOR		234.00
		1634 OLD FRIENDSHIP RD ROCK HILL, SC 29730		
	VO# 135776	INV# 02/04/13-02/15/13	234.00	
		TRAVEL		
	100-255-331-0001-00	STUDENT TRANSP-HOMELESS	234.00	
86428	02/28/2013	EMPLOYEE VENDOR		429.50
		402 IRON CLUB DRIVE YORK, SC 29745-		
	VO# 135769	INV# 1/22/13 - 2/24/13	429.50	
		TRAVEL		
	100-232-332-0000-06	SUPT OFFICE TRAVEL	429.50	
86430	02/28/2013	EMPLOYEE VENDOR		136.17
		280 GREENGLEN RD MCCONNELLS, SC 29726		
	VO# 135771	INV# 2/7/13 - 2/9/13	136.17	
		HOTEL REIMB		
	100-113-332-0000-09	ELEM TCHR TRAVEL	136.17	
86433	02/28/2013	100325 AMERICAN GENERAL RETIREMENT SERVICES		4,832.94
		ARSCO RET.MGR-C/O JP MORGAN CHASE LOCKBOX#:203629 HOUSTON, TX		
	VO# 135779	INV# SCORP401A	4,832.94	
		FEBRUARY 2013		
	100-000-426-0000-00	AMERICAN GENERAL ORP	4,832.94	
86434	02/28/2013	42711 HARTFORD LIFE INSURANCE COMPANIES		8,503.83
		IPD GROUP ANNUITIES PO BOX 1583 HARTFORD, CT 06144-1583		
	VO# 135780	INV# GROUP# 153131	8,503.83	
		FEBRUARY 2013		
	100-000-472-0000-00	LIEN	8,503.83	
86435	02/28/2013	41698 METLIFE		2,290.00

C/O FASCORE, LLC PO BOX 824417 PHILADELPHIA, PA 19182-4417

VO# 135781 INV# 1013145-01 2,290.00

FEBRUARY 2013

100-000-429-0000-00 ORP-CITISTREET 2,290.00

86436 02/28/2013 101651 SC RETIREMENT SYSTEM 532,778.22

BOX 11960 COLUMBIA, SC 29211-1960

VO# 135782 INV# 846.05 532,778.22

FEBRUARY 2013

100-000-454-0000-00 SOUTH CAROLINA RETIREMENT 532,778.22

86437 02/28/2013 101916 TIAA-CREF 4,258.75

TIAA-CREF AS AGENT FOR JPM PO BOX 105316 ATLANTA, GA 30348-5316

VO# 135783 INV# #100746 4,258.75

FEBRUARY 2013

100-000-428-0000-00 TIAA CREF ORP 4,258.75

TOTAL NUMBER OF CHECKS: 165 1,954,110.73