

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

CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
86438	03/01/2013	44470 APPLE INC		640.93
	VO# 135826	INV# 4229904767	PO# 39782	640.93
		SUPPLIES		
	242-124-410-0000-00	VH SUPPLIES		640.93
86439	03/01/2013	006625 AT & T		726.10
	VO# 135827	INV# 62841402481896		726.10
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES		726.10
86440	03/01/2013	007500 BLACKS GENERATOR SHOP		296.41
	VO# 135828	INV# 67334	PO# 39178	58.87
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		58.87
	VO# 135829	INV# 67294	PO# 39771	237.54
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		237.54
86441	03/01/2013	EMPLOYEE VENDOR		517.38
	VO# 135859	INV# 02/07/13-02/09/13		517.38
		TRAVEL		
	100-112-332-1000-08	TRAVEL-MUSIC		517.38
86442	03/01/2013	013880 COUNCIL FOR EXCEPTIONAL CHILDREN		182.00
	VO# 135830	INV# MEM ID# 1064718	PO# 39811	182.00
		MEMEBERSHIP		
	242-223-332-0000-01	TRAVEL		182.00
86443	03/01/2013	020300 DUKE ENERGY		123,396.05
	VO# 135784	INV# 0002468065		8,732.27
		ENERGY		
	100-254-470-0000-03	ENERGY		8,732.27
	VO# 135785	INV# 1683418434		30.55
		ENERGY		
	100-254-470-0000-03	ENERGY		30.55
	VO# 135786	INV# 0002468067		684.44
		ENERGY		
	100-254-470-0000-03	ENERGY		684.44
	VO# 135787	INV# 0002468071		66.85
		ENERGY		
	100-254-470-0000-03	ENERGY		66.85
	VO# 135788	INV# 0002468074		393.38

		ENERGY	
100-254-470-0000-03	ENERGY		393.38
VO# 135789	INV# 0002468075		13,917.37
		ENERGY	
100-254-470-0000-03	ENERGY		13,917.37
VO# 135790	INV# 1765415435		15,652.18
		ENERGY	
100-254-470-0000-03	ENERGY		15,652.18
VO# 135791	INV# 1423801409		15,992.96
		ENERGY	
100-254-470-0000-03	ENERGY		15,992.96
VO# 135792	INV# 1323923614		1,221.12
		ENERGY	
100-254-470-0000-03	ENERGY		1,221.12
VO# 135793	INV# 1932284132		3,367.41
		ENERGY	
100-254-470-0000-03	ENERGY		3,367.41
VO# 135794	INV# 1605219540		6,021.10
		ENERGY	
100-254-470-0000-03	ENERGY		6,021.10
VO# 135795	INV# 1613646563		526.44
		ENERGY	
100-254-470-0000-03	ENERGY		526.44
VO# 135796	INV# 0002468052		1,327.41
		ENERGY	
100-254-470-0000-06	ENERGY		1,327.41
VO# 135797	INV# 0002468053		63.59
		ENERGY	
100-254-470-0000-06	ENERGY		63.59
VO# 135798	INV# 0002468040		9.73
		ENERGY	
100-254-470-0000-06	ENERGY		9.73
VO# 135799	INV# 1828633064		165.54
		ENERGY	
100-254-470-0000-08	ENERGY		165.54
VO# 135800	INV# 0003079914		8,272.79
		ENERGY	
100-254-470-0000-08	ENERGY		8,272.79
VO# 135801	INV# 1769830474		30.30
		ENERGY	
100-254-470-0000-08	ENERGY		30.30
VO# 135802	INV# 0003920356		118.80
		ENERGY	
100-254-470-0000-08	ENERGY		118.80
VO# 135803	INV# 1927301901		68.59

		ENERGY	
100-254-470-0000-08	ENERGY		68.59
VO# 135804	INV# 0002809217		690.05
		ENERGY	
100-254-470-0000-08	ENERGY		690.05
VO# 135805	INV# 1847944330		29.66
		ENERGY	
100-254-470-0000-08	ENERGY		29.66
VO# 135806	INV# 0002468064		345.92
		ENERGY	
100-254-470-0000-09	ENERGY		345.92
VO# 135807	INV# 1698793214		10.35
		ENERGY	
100-254-470-0000-09	ENERGY		10.35
VO# 135808	INV# 0002468050		17,225.64
		ENERGY	
100-254-470-0000-14	ENERGY		17,225.64
VO# 135809	INV# 0002468051		2,086.24
		ENERGY	
100-254-470-0000-14	ENERGY		2,086.24
VO# 135810	INV# 0004725414		10.08
		ENERGY	
100-254-470-0000-14	ENERGY		10.08
VO# 135811	INV# 0002468054		13.32
		ENERGY	
100-254-470-0000-14	ENERGY		13.32
VO# 135812	INV# 0002468055		24.06
		ENERGY	
100-254-470-0000-14	ENERGY		24.06
VO# 135813	INV# 0002468056		1,866.10
		ENERGY	
100-254-470-0000-15	ENERGY		1,866.10
VO# 135814	INV# 0002468060		2,749.75
		ENERGY	
100-254-470-0000-15	ENERGY		2,749.75
VO# 135815	INV# 0002468077		195.56
		ENERGY	
100-254-470-0000-44	ENERGY		195.56
VO# 135816	INV# 0002468072		319.69
		ENERGY	
100-254-470-0000-44	ENERGY		319.69
VO# 135817	INV# 0003346490		2,782.75
		ENERGY	
100-254-470-0000-44	ENERGY		2,782.75
VO# 135818	INV# 0002468061		9,146.90

			ENERGY					
	100-254-470-0000-44		ENERGY					9,146.90
	VO# 135819	INV#	0002468073					1,232.71
			ENERGY					
	100-254-470-0000-44		ENERGY					1,232.71
	VO# 135820	INV#	1595852313					83.32
			ENERGY					
	100-254-470-0000-44		ENERGY					83.32
	VO# 135821	INV#	0002468045					6,318.74
			ENERGY					
	100-254-470-0000-46		ENERGY					6,318.74
	VO# 135822	INV#	1485897739					69.21
			ENERGY					
	100-254-470-0000-46		ENERGY					69.21
	VO# 135823	INV#	0002468048					316.11
			ENERGY					
	100-254-470-0000-46		ENERGY					316.11
	VO# 135824	INV#	1767968177					29.49
			ENERGY					
	100-254-470-0000-46		ENERGY					29.49
	VO# 135825	INV#	0002809220					1,187.58
			ENERGY					
	100-254-470-0000-47		ENERGY					1,187.58
86447	03/01/2013	023648	FOLLETT LIBRARY RESOURCES					4,103.13
	VO# 135838	INV#	750716-3	PO#	39741			4,103.13
			BOOKS					
	100-222-430-0000-03		LIBRARY BOOKS					4,103.13
86450	03/01/2013	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.					374.01
	VO# 135841	INV#	0001972951-IN	PO#	39194			154.04
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					154.04
	VO# 135842	INV#	0001967189-IN	PO#	39194			219.97
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES					219.97
86451	03/01/2013	43705	J.J. KELLER & ASSOCIATES, INC					640.99
	VO# 135843	INV#	900433063					640.99
			SUPPLIES					
	100-112-410-0000-08		PRIMARY SUPPLIES					45.79
	100-112-410-0000-09		PRIMARY SUPPLIES					45.79
	100-112-410-0000-45		PRIMARY SUPPLIES					45.79
	100-112-410-0000-46		PRIMARY SUPPLIES					45.79
	100-112-410-0000-47		PRIMARY SUPPLIES					45.79
	100-112-410-0000-49		PRIMARY SUPPLIES					45.79
	100-113-410-0000-15		SUPPLIES					45.79
	100-113-410-0000-44		ELEM INST SUPPLIES					45.79
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES					45.79
	100-115-410-0000-02		VOC TCHR SUPPLIES					45.77

	100-221-410-0000-01	IMPR OF INST SUPPLIES		45.77	
	100-254-410-0000-06	MTN SUPPLIES DO		45.77	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		45.78	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		45.79	
86452	03/01/2013	42139 LOWES COMPANIES INC.			155.96
	VO# 135844	INV# 05729	PO# 39201	109.07	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		109.07	
	VO# 135845	INV# 01803	PO# 39201	31.16	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		31.16	
	VO# 135846	INV# 05864	PO# 39217	12.71	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		12.71	
	VO# 135847	INV# 05863	PO# 39217	3.02	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		3.02	
86453	03/01/2013	EMPLOYEE VENDOR			1,364.00
	VO# 135866	INV# DRIVERS ED		1,364.00	
		FEBRUARY 2013			
	100-114-395-0003-03	DRIVER'S ED PMT		1,364.00	
86456	03/01/2013	037300 S2 SOLUTIONS AND SALES, LLC			1,030.68
	VO# 135851	INV# 1731	PO# 39785	1,030.68	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1,030.68	
86458	03/01/2013	42877 SC DEPARTMENT OF JUVENILE JUSTICE			333.38
	VO# 135854	INV# 2000233053		333.38	
		01/01/13-01/31/13 SERVICES			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		333.38	
86459	03/01/2013	048375 STEWART ENTERPRISES			612.79
	VO# 135855	INV# 107863		612.79	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		612.79	
86460	03/01/2013	44165 SYSCO CHARLOTTE,LLC			1,628.29
	VO# 135862	INV# 302090313		198.86	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		24.86	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		24.86	
	100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES		24.86	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		24.86	
	100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION		24.86	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		24.86	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		24.86	
	600-256-410-0000-00	FOOD SER SUPPLIES		24.84	
	VO# 135863	INV# 302151440		78.43	
		SUPPLIES			

		100-221-410-0000-01	IMPR OF INST SUPPLIES			9.80		
		100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			9.80		
		100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES			9.80		
		100-232-410-0000-06	SUPT OFFICE SUPPLIES			9.80		
		100-232-410-1000-06	ASST. SUPER-SUPPLIES			9.80		
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			9.80		
		100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			9.80		
		600-256-410-0000-00	FOOD SER SUPPLIES			9.83		
		VO# 135864	INV# 302141859				865.20	
		SUPPLIES						
		100-221-410-0000-01	IMPR OF INST SUPPLIES			108.15		
		100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			108.15		
		100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES			108.15		
		100-232-410-0000-06	SUPT OFFICE SUPPLIES			108.15		
		100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION			108.15		
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			108.15		
		100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			108.15		
		600-256-410-0000-00	FOOD SER SUPPLIES			108.15		
		VO# 135865	INV# 302131284				485.80	
		SUPPLIES						
		100-221-410-0000-01	IMPR OF INST SUPPLIES			60.73		
		100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			60.73		
		100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES			60.73		
		100-232-410-0000-06	SUPT OFFICE SUPPLIES			60.73		
		100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION			60.73		
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			60.73		
		100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			60.73		
		600-256-410-0000-00	FOOD SER SUPPLIES			60.69		
86461	03/01/2013	43525	UNIFIRST CORPORATION				811.08	
		VO# 135860	INV# 2121153095				363.12	
		SUPPLIES						
		100-254-410-0000-00	MAINT SUPPLIES			363.12		
		VO# 135861	INV# 2121153096				447.96	
		UNIFORM RENTALS						
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			447.96		
86462	03/01/2013	44510	UNITED LASER				467.59	
		VO# 135856	INV# 81995	PO# 39802		63.13		
		SUPPLIES						
		100-113-410-0000-09	ELEM INST SUPPLIES			63.13		
		VO# 135857	INV# 81986	PO# 39801			404.46	
		SUPPLIES						
		100-222-410-0000-09	LIB. SUPPLIES			400.00		
		100-222-440-0000-09	PERIODICALS			4.46		
86463	03/01/2013	43003	WILLIAM V. MACGILL & CO				1,121.52	
		VO# 135858	INV# IN0431086	PO# 39768		1,121.52		
		SUPPLIES						
		100-213-410-0000-01	NURSES SUPPLIES			1,121.52		
86464	03/07/2013		EMPLOYEE VENDOR				104.00	
		VO# 135880	INV# 02/01/13-02/28/13				104.00	

			TRAVEL		
		600-256-332-0000-47	TRAVEL	104.00	
86465	03/07/2013		EMPLOYEE VENDOR		116.00
		VO# 135872	INV# 02/01/13-02/28/13	116.00	
			TRAVEL		
		600-256-332-0000-03	TRAVEL EXP	116.00	
86466	03/07/2013		EMPLOYEE VENDOR		156.50
		VO# 135867	INV# 02/01/13-02/26/13	156.50	
			TRAVEL		
		100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	156.50	
86467	03/07/2013		EMPLOYEE VENDOR		181.00
		VO# 135870	INV# 02/01/13-02/28/13	181.00	
			TRAVEL		
		600-256-332-0000-00	TRAVEL	181.00	
86469	03/07/2013		EMPLOYEE VENDOR		1,025.00
		VO# 135949	INV# 8/4/13	1,025.00	
			4 EVALUATIONS		
		242-214-313-0000-00	CONSULTING SERVICES	1,025.00	
86470	03/07/2013		EMPLOYEE VENDOR		124.00
		VO# 135876	INV# 02/01/13-02/28/13	124.00	
			TRAVEL		
		600-256-332-0000-44	TRAVEL	124.00	
86471	03/07/2013		EMPLOYEE VENDOR		264.50
		VO# 135950	INV# 2/1/13 - 2/28/13	264.50	
			TRAVEL		
		990-139-332-0000-00	TRAVEL	264.50	
86473	03/07/2013		EMPLOYEE VENDOR		105.00
		VO# 135868	INV# 02/26/13	105.00	
			TRAVEL		
		207-216-332-0000-02	TRAVEL - COMPETITION	105.00	
86474	03/07/2013		44599 PORKCHOP PRODUCTIONS		1,500.00
		VO# 135948	INV# DRAMA RESIDENCY	1,500.00	
			HSES		
		309-112-395-0000-46	OTHER PROF AND TECH SERV	1,500.00	
86475	03/07/2013		EMPLOYEE VENDOR		276.00
		VO# 135951	INV# 2/1/13 - 2/28/13	276.00	
			TRAVEL		
		201-188-332-0000-00	PARENTING TRAVEL	276.00	
86476	03/07/2013		EMPLOYEE VENDOR		123.50
		VO# 135873	INV# 02/01/13-02/28/13	123.50	
			TRAVEL		
		600-256-332-0000-47	TRAVEL	123.50	
86480	03/07/2013		EMPLOYEE VENDOR		222.03

	VO# 135952	INV# 2/1/13 - 2/28/13		222.03	
	TRAVEL				
	201-188-332-0000-00	PARENTING TRAVEL		222.03	
86483	03/07/2013	EMPLOYEE VENDOR			133.50
	VO# 135875	INV# 02/01/13-02/28/13		133.50	
	TRAVEL				
	600-256-332-0000-08	TRAVEL		66.75	
	600-256-332-0000-49	TRAVEL		66.75	
86484	03/07/2013	EMPLOYEE VENDOR			341.50
	VO# 135953	INV# 10/29/12 - 3/1/13		341.50	
	TRAVEL				
	201-188-332-0000-00	PARENTING TRAVEL		341.50	
86485	03/07/2013	44470 APPLE INC			640.93
	VO# 135922	INV# 4230414095	PO# 39791	640.93	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		190.93	
	100-233-410-0001-09	EQUIPMENT		450.00	
86486	03/07/2013	44594 ATLAS SCHOOL SUPPLY			140.35
	VO# 135954	INV# 100442092	PO# 39807	140.35	
	SUPPLIES				
	100-212-410-0000-09	GUIDANCE SUPPLIES		140.35	
86487	03/07/2013	007500 BLACKS GENERATOR SHOP			126.65
	VO# 135961	INV# 67472	PO# 39178	126.65	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		126.65	
86488	03/07/2013	42255 CAROLINA LAWN & LANDSCAPING, LLC			7,098.34
	VO# 135923	INV# 896		7,098.34	
	FEB 2013 / LAWN SERVICES				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,098.34	
86489	03/07/2013	015300 CITY OF YORK			12,575.28
	VO# 135903	INV# 110933		1,882.94	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES		1,882.94	
	VO# 135904	INV# 110934		21.75	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES		21.75	
	VO# 135905	INV# 110935		446.52	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES		446.52	
	VO# 135906	INV# 110936		11.25	
	WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES		11.25	
	VO# 135907	INV# 106389		1,552.01	
	WATER				



100-254-321-0000-06	WATER AND SEWER DO		1,552.01
VO# 135908	INV# 102315		222.29
	WATER		
100-254-321-0000-06	WATER AND SEWER DO		222.29
VO# 135909	INV# 104375		1,129.75
	WATER		
100-254-321-0000-08	WATER AND SEWER SERVICES		1,129.75
VO# 135910	INV# 100945		868.43
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES		868.43
VO# 135911	INV# 100946		574.55
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES		574.55
VO# 135912	INV# 100285		712.75
	WATER		
100-254-321-0000-14	WATER		712.75
VO# 135913	INV# 100288		70.68
	WATER		
100-254-321-0000-14	WATER		70.68
VO# 135914	INV# 105737		70.33
	WATER		
100-254-321-0000-14	WATER		70.33
VO# 135915	INV# 105736		18.19
	WATER		
100-254-321-0000-14	WATER		18.19
VO# 135916	INV# 100289		56.45
	WATER		
100-254-321-0000-14	WATER		56.45
VO# 135917	INV# 102319		547.75
	WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES		547.75
VO# 135918	INV# 102314		201.95
	WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES		201.95
VO# 135919	INV# 100944		1,680.15
	WATER		
100-254-321-0000-44	WATER AND SEWER SERVICES		1,680.15
VO# 135920	INV# 101129		1,481.89
	WATER		
100-254-321-0000-46	WATER AND SEWER SERVICES		1,481.89
VO# 135921	INV# 104376		1,025.65
	WATER		
100-254-321-0000-47	WATER AND SEWER SERVICES		1,025.65
86490	03/07/2013	043603 COMPORIUM COMMUNICATIONS	
VO# 135942	INV# 4098-9021		16.46
			7,298.73

			TELEPHONES		
	100-254-340-0000-06		TELEPHONES		16.46
	VO# 135943	INV# 4098-6737			1,300.19
			TELEPHONES		
	100-254-340-0000-06		TELEPHONES		1,300.19
	VO# 135944	INV# 4098-2775			18.00
			TELEPHONES		
	100-254-340-0000-06		TELEPHONES		18.00
	VO# 135945	INV# 4099-0028			48.00
			TELEPHONES		
	100-254-340-0000-06		TELEPHONES		48.00
	VO# 135946	INV# 4098-4348			1,775.58
			TELEPHONES		
	100-254-340-0000-06		TELEPHONES		1,775.58
	VO# 135947	INV# 4098-9019			4,140.50
			TELEPHONES		
	100-254-340-0000-06		TELEPHONES		4,140.50
86491	03/07/2013	43118	CURRICULUM ADVANTAGE		23,960.00
	VO# 135955	INV# 3934			23,960.00
			CURRICULUM DEV		
	201-113-312-0000-00		PROFESSIONAL DEV		23,960.00
86492	03/07/2013	020300	DUKE ENERGY		14,620.61
	VO# 135882	INV# 2132116601			49.43
			ENERGY		
	100-254-470-0000-03		ENERGY		49.43
	VO# 135883	INV# 0002468078			10.08
			ENERGY		
	100-254-470-0000-03		ENERGY		10.08
	VO# 135884	INV# 0002468076			55.36
			ENERGY		
	100-254-470-0000-03		ENERGY		55.36
	VO# 135885	INV# 1486360387			430.44
			ENERGY		
	100-254-470-0000-04		ENERGY		430.44
	VO# 135886	INV# 1664098568			12.88
			ENERGY		
	100-254-470-0000-08		ENERGY		12.88
	VO# 135887	INV# 2049231220			25.87
			ENERGY		
	100-254-470-0000-44		ENERGY		25.87
	VO# 135888	INV# 1932886333			19.77
			ENERGY		
	100-254-470-0000-44		ENERGY		19.77
	VO# 135889	INV# 1848417818			29.66
			ENERGY		

	100-254-470-0000-44	ENERGY			29.66
	VO# 135890	INV# 0002468038			183.94
		ENERGY			
	100-254-470-0000-45	ENERGY			183.94
	VO# 135891	INV# 0002468037			5,958.68
		ENERGY			
	100-254-470-0000-45	ENERGY			5,958.68
	VO# 135892	INV# 1456364489			27.46
		ENERGY			
	100-254-470-0000-45	ENERGY			27.46
	VO# 135893	INV# 0004378380			0.14
		ENERGY			
	100-254-470-0000-45	ENERGY			0.14
	VO# 135894	INV# 2102114435			31.40
		ENERGY			
	100-254-470-0000-47	ENERGY			31.40
	VO# 135895	INV# 1521638680			28.25
		ENERGY			
	100-254-470-0000-47	ENERGY			28.25
	VO# 135896	INV# 1639510750			28.25
		ENERGY			
	100-254-470-0000-47	ENERGY			28.25
	VO# 135897	INV# 1151543316			28.25
		ENERGY			
	100-254-470-0000-47	ENERGY			28.25
	VO# 135898	INV# 0003112863			7,552.53
		ENERGY			
	100-254-470-0000-47	ENERGY			7,552.53
	VO# 135899	INV# 1216285558			28.25
		ENERGY			
	100-254-470-0000-47	ENERGY			28.25
	VO# 135900	INV# 1634659181			13.04
		ENERGY			
	100-254-470-0000-47	ENERGY			13.04
	VO# 135901	INV# 1559763336			12.53
		ENERGY			
	100-254-470-0000-47	ENERGY			12.53
	VO# 135902	INV# 1615916561			94.40
		ENERGY			
	100-254-470-0000-47	ENERGY			94.40
86496	03/07/2013	029000 GRAYBAR ELEC COMPANY			113.20
	VO# 135928	INV# 965123990	PO# 39193		90.56
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			90.56
	VO# 135929	INV# 965123991	PO# 39193		22.64

			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			22.64	
86497	03/07/2013	029048	GREENVILLE TURF & TRACTOR INC				205.01
	VO# 135930	INV#	Z90021	PO#	39809	205.01	
			SUPPLIES				
		100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			205.01	
86499	03/07/2013		EMPLOYEE VENDOR				600.00
	VO# 135970	INV#	02/28/13-03/02/13			600.00	
			TRAVEL & REIMB				
		847-113-332-0000-06	TRAVEL			600.00	
86500	03/07/2013	41851	J & Z SERVICES, INC				1,533.00
	VO# 135956	INV#	1327			1,533.00	
			MARCH 2013 / MTHLY MTNC				
		100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,533.00	
86502	03/07/2013	037900	MURR AND LANEY, INC.				3,246.00
	VO# 135962	INV#	9007	PO#	39829	1,032.00	
			SERVICES				
		100-254-323-0000-14	REPAIRS AND MAINTENANCE			1,032.00	
	VO# 135963	INV#	9008	PO#	39828	175.00	
			SERVICES				
		100-254-323-0000-14	REPAIRS AND MAINTENANCE			0.00	
		100-254-323-0000-15	COMPUTER ETC MTN			175.00	
	VO# 135964	INV#	9009	PO#	39828	954.00	
			SERVICES				
		100-254-323-0000-14	REPAIRS AND MAINTENANCE			954.00	
		100-254-323-0000-15	COMPUTER ETC MTN			0.00	
	VO# 135965	INV#	9005	PO#	39830	665.00	
			SERVICES				
		100-254-323-0000-09	REPAIRS AND MAINT H CJ			0.00	
		100-254-323-0000-44	REPAIRS AND MAINTENANCE			665.00	
	VO# 135966	INV#	9006	PO#	39830	420.00	
			SERVICES				
		100-254-323-0000-09	REPAIRS AND MAINT H CJ			420.00	
		100-254-323-0000-44	REPAIRS AND MAINTENANCE			0.00	
86503	03/07/2013	039081	OMNIGRAPHICS				847.44
	VO# 135931	INV#	11004090-3064	PO#	39763	847.44	
			SUPPLIES				
		100-222-410-0000-09	LIB. SUPPLIES			403.25	
		100-222-430-0000-09	LIBRARY BOOKS			444.19	
86504	03/07/2013	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC				230.98
	VO# 135932	INV#	792171	PO#	39813	230.98	
			SUPPLIES				
		100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			28.87	
		100-221-410-1000-06	SECONDARY CURR COORD SUPPLIES			28.87	
		100-232-410-0000-06	SUPT OFFICE SUPPLIES			28.87	
		100-232-410-1000-06	ASST. SUPER-SUPPLIES			28.87	

		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES		28.87	
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES		28.87	
		201-223-410-0000-00 SUPPLIES		28.89	
		600-256-410-0000-00 FOOD SER SUPPLIES		28.87	
86505	03/07/2013	EMPLOYEE VENDOR			654.67
	VO# 135968	INV# 02/28/12-03/02/13		654.67	
		TRAVEL & REIMB			
		100-212-332-0000-45 GUIDANCE TRAVEL		54.67	
		847-113-332-0000-06 TRAVEL		600.00	
86506	03/07/2013	43066 R.A.I.D. CORPS, INC			618.48
	VO# 135934	INV# 5886		618.48	
		DRUG INSPECTIONS			
		100-258-395-1000-00 RAID PROGRAM		618.48	
86507	03/07/2013	43798 ROCK HILL COCA-COLA BOTTLING CO.			210.88
	VO# 135933	INV# 37667		210.88	
		SUPPLIES			
		100-231-690-0000-00 AGENDA & MEETING SUPPLIES		210.88	
86509	03/07/2013	44026 STATE CHEMICAL SOLUTIONS			167.36
	VO# 135936	INV# 96137949	PO# 39773	167.36	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		167.36	
86510	03/07/2013	44429 SUMMIT FILTRATION, LLC			1,163.67
	VO# 135937	INV# 9132	PO# 39789	1,163.67	
		SUPPLIES			
		100-254-410-0000-44 MTN SUPPLIES JR HIGH		1,163.67	
86511	03/07/2013	44165 SYSCO CHARLOTTE,LLC			232.94
	VO# 135938	INV# 302131093	PO# 39633	232.94	
		SUPPLIES			
		100-115-410-0000-02 VOC TCHR SUPPLIES		232.94	
86512	03/07/2013	052200 TOWN OF HICKORY GROVE			132.50
	VO# 135957	INV# 970		132.50	
		WATER			
		100-254-321-0000-45 WATER AND SEWER SERVICES		132.50	
86513	03/07/2013	44530 UNITED RENTALS			494.88
	VO# 135940	INV# 109210731-001	PO# 39796	56.70	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		56.70	
	VO# 135941	INV# 107842218-003	PO# 39822	438.18	
		SUPPLIES			
		100-254-410-0000-03 MTN SUPPLIES YCHS		438.18	
86517	03/07/2013	055151 WINTHROP UNIVERSITY			6,250.00
	VO# 135959	INV# NC400		6,250.00	
		PSYCHOLOGY INTERNSHIP			
		242-214-312-0000-01 PSYCHOLOGIST INTERN		6,250.00	

86518	03/07/2013	056800	YORK TECHNICAL COLLEGE			2,180.67
	VO# 135960	INV#	1305126			2,180.67
			TUITION - EXCELS			
	848-114-395-0000-03		TUITION			2,180.67
86519	03/11/2013		EMPLOYEE VENDOR			187.50
	VO# 135972	INV#	02/25/13			187.50
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.			187.50
86520	03/14/2013		EMPLOYEE VENDOR			400.00
	VO# 135973	INV#	02/25/13-03/08/13			400.00
			PARKING LOT ATTENDANT			
	100-115-395-0000-02		PARKING LOT ATTENDANT			400.00
86522	03/14/2013		EMPLOYEE VENDOR			160.00
	VO# 135977	INV#	03/07/13-03/08/13			160.00
			TRAVEL			
	100-222-332-0000-09		TRAVEL			160.00
86524	03/14/2013		EMPLOYEE VENDOR			126.60
	VO# 135979	INV#	01/31/13-02/26/13			126.60
			TRAVEL			
	100-145-332-0000-00		HB TRAVEL			126.60
86526	03/14/2013		EMPLOYEE VENDOR			208.00
	VO# 135981	INV#	02/18/13-03/01/13			208.00
			TRAVEL			
	100-255-331-0001-00		STUDENT TRANSP-HOMELESS			208.00
86528	03/14/2013		EMPLOYEE VENDOR			205.76
	VO# 135983	INV#	FEBRUARY 2013			205.76
			YMS ATHLETIC FIELDS			
	100-114-395-0003-03		DRIVER'S ED PMT			205.76
86530	03/14/2013	038158	NACES PLUS FOUNDATION, INC.			909.00
	VO# 136017	INV#	NNAAP EXAM	PO# 39836		909.00
			FEES			
	100-115-410-0000-02		VOC TCHR SUPPLIES			909.00
86534	03/14/2013	41639	ARMSTRONG PEST CONTROL			400.00
	VO# 135987	INV#	02/15/13			25.00
			YMS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			25.00
	VO# 135988	INV#	02/25/13			375.00
			FEBRUARY 2013 PEST CONTROL			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			375.00
86535	03/14/2013	005700	BAKER DISTRIBUTING CO.			624.54
	VO# 136051	INV#	J536807	PO# 39784		624.54
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			624.54

86536	03/14/2013	007150	BI LO, INC.			139.71
	VO# 135990	INV# 6031723001009148		PO# 39718		12.06
			P9134000YEK3GD2LT			
	100-115-410-0000-02	VOC TCHR SUPPLIES				12.06
	VO# 135991	INV# 6031723001009148		PO# 39718		9.87
			P91340015EK3GF6YM			
	100-115-410-0000-02	VOC TCHR SUPPLIES				9.87
	VO# 135992	INV# 6031723001009148		PO# 39718		32.31
			P9134001JEK3GK5SY			
	100-115-410-0000-02	VOC TCHR SUPPLIES				32.31
	VO# 135993	INV# 6031723001009148		PO# 39718		12.90
			P9134001BEK3GH1FY			
	100-115-410-0000-02	VOC TCHR SUPPLIES				12.90
	VO# 135994	INV# 6031723001009148		PO# 39718		23.39
			P9134001AEK3GGP8T			
	100-115-410-0000-02	VOC TCHR SUPPLIES				23.39
	VO# 135995	INV# 6031723001009148		PO# 39718		49.18
			P9134001VEK3GMXVK			
	100-115-410-0000-02	VOC TCHR SUPPLIES				49.18
86537	03/14/2013	007500	BLACKS GENERATOR SHOP			247.17
	VO# 135989	INV# 67510		PO# 39844		247.17
			REPAIRS			
	100-254-323-0000-47	REPAIRS AND MTN				247.17
86538	03/14/2013	008700	BOYD TIRE COMPANY			757.00
	VO# 135996	INV# 198792		PO# 39831		757.00
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				757.00
86539	03/14/2013	016250	COMPUTER SOFTWARE INNOVATIONS, INC.			7,684.85
	VO# 136000	INV# 88568		PO# 39673		2,578.91
			SUPPLIES			
	503-253-445-0004-44	YMS-WEIGHT ROOM PROJECTOR				2,578.91
	VO# 136001	INV# 88385		PO# 39674		5,105.94
			SUPPLIES			
	503-253-445-0000-49	HCJES-MEDIA CENTER PROMETHEAN				5,105.94
86540	03/14/2013	43364	CSI TECHNOLOGY OUTFITTERS			939.30
	VO# 135998	INV# 88454		PO# 39694		59.76
			RENEWALS			
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS				59.76
	VO# 135999	INV# 88491		PO# 39707		879.54
			SUPPLIES			
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN				109.68
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN				331.14
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN				109.68
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN				219.36
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN				109.68

86541	03/14/2013	43364	CSI TECHNOLOGY OUTFITTERS				1,893.52
	VO# 136005	INV# 89299		PO# 39760		642.54	
			SUPPLIES				
		100-266-323-0001-02	AV, COPY, COMPUTER, ETC MTN			260.10	
		100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN			3.31	
		100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN			184.56	
		100-266-410-0000-00	TECHNOLOGY SUPPLIES			194.57	
	VO# 136056	INV# 89301		PO# 39762		1,250.98	
			SUPPLIES				
		207-115-540-0000-02	EQUIPMENT -IMPROVE PROGRAMS			1,250.98	
86543	03/14/2013	020260	DUFF, WHITE & TURNER, LLC.				225.00
	VO# 136003	INV# YORK1				225.00	
			LEGAL SERVICES				
		100-231-319-0000-00	LEGAL SERVICES			225.00	
86544	03/14/2013	44422	EA SPORTS FIELDS, INC				2,042.00
	VO# 136004	INV# 1354		PO# 38659		2,042.00	
			MARCH 2013 FIELD MAINTENANCE				
		100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			2,042.00	
86547	03/14/2013	024727	GASTONIA SHEET METAL WORKS				12,575.00
	VO# 136008	INV# 0061091		PO# 39679		12,575.00	
			SUPPLIES				
		507-253-410-0000-00	SUPPLIES			12,575.00	
86549	03/14/2013	44595	INDUSTRAL CONTROLS				578.07
	VO# 136009	INV# 6131185		PO# 39823		578.07	
			SUPPLIES				
		100-254-410-0000-03	MTN SUPPLIES YCHS			578.07	
86550	03/14/2013	42469	LEARNING A-Z				10,132.20
	VO# 135997	INV# RI 1080293		PO# 39749		10,132.20	
			RENEWALS				
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS			10,132.20	
86551	03/14/2013	42139	LOWES COMPANIES INC.				161.56
	VO# 136010	INV# 05188		PO# 39835		44.66	
			SUPPLIES				
		600-256-410-0000-44	FOOD SER SUPPLIES			44.66	
	VO# 136011	INV# 05189		PO# 39201		31.39	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			31.39	
	VO# 136012	INV# 05194		PO# 39201		10.14	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			10.14	
	VO# 136013	INV# 07051		PO# 39201		29.06	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			29.06	
	VO# 136014	INV# 07971		PO# 39201		35.31	



			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			35.31
	VO# 136015	INV# 02220		PO# 39201		11.00
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			11.00
86552	03/14/2013	037900	MURR AND LANEY, INC.			2,185.00
	VO# 136016	INV# 9013		PO# 39810		2,185.00
			MAINTENANCE			
	100-254-323-0000-44		REPAIRS AND MAINTENANCE			2,185.00
86553	03/14/2013	039130	ORANGEBURG SCHOOL DISTRICT #5			480.00
	VO# 136035	INV# 11/08/12-12/14/13				480.00
			EH TUITION TO ANOTHER ENTITY			480.00
86554	03/14/2013	43418	OREILLY AUTO PARTS			303.46
	VO# 136018	INV# 1619-377797		PO# 39593		12.59
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			12.59
	VO# 136019	INV# 1619-377890		PO# 39593		6.85
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			6.85
	VO# 136020	INV# 1619-377779		PO# 39593		74.50
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			74.50
	VO# 136021	INV# 1617-377790		PO# 39593		32.35
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			32.35
	VO# 136022	INV# 1617-377226		PO# 39593		41.31
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			41.31
	VO# 136023	INV# 1619-377737		PO# 39593		10.61
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			10.61
	VO# 136024	INV# 1619-377288		PO# 39593		26.74
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			26.74
	VO# 136025	INV# 1619-377296		PO# 39593		4.38
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			4.38
	VO# 136026	INV# 1619-378321		PO# 39593		94.13
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			94.13
86555	03/14/2013	44589	PARKERS BODY SHOP			875.68
	VO# 136027	INV# 3268				300.00
			REPAIRS			
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT			300.00

	VO# 136028	INV# 3269		250.00	
			REPAIRS		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		250.00	
	VO# 136029	INV# 3270		325.68	
			REPAIRS		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		325.68	
86557	03/14/2013	044000 SCASA			1,031.00
	VO# 136030	INV# M1314SU-3852		1,031.00	
			MEMBERSHIP		
	100-232-640-0000-06	SUPT DUES AND FEES		1,031.00	
86558	03/14/2013	42120 SCHOOLDUDE.COM			5,970.00
	VO# 136031	INV# R-26838		5,970.00	
			RENEWALS		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		5,970.00	
86559	03/14/2013	42439 SERVICE ASSOCIATES, INC			1,196.23
	VO# 136032	INV# 2681		1,196.23	
			TELEPHONES		
	100-254-340-0000-00	TELEPHONE SERVICES		1,196.23	
86561	03/14/2013	047250 SODEXO INC & AFFILIATES			133,400.67
	VO# 136033	INV# 1000659563		133,400.67	
			FEBRUARY 2013 SERVICES		
	600-256-300-0000-00	PURCHASED SERVICES		133,400.67	
86562	03/14/2013	42719 TAYLORS PLUMBING			650.00
	VO# 136034	INV# 03/07/13	PO# 39817	650.00	
			SUPPLIES		
	507-253-410-0000-03	SUPPLIES		650.00	
86563	03/14/2013	43525 UNIFIRST CORPORATION			726.24
	VO# 136037	INV# 2121155126		363.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		363.12	
	VO# 136038	INV# 2121157119		363.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		363.12	
86565	03/14/2013	43918 VIRTUAL IMAGE TECHNOLOGY			1,071.26
	VO# 136041	INV# 264603		1,071.26	
			STORAGE		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		1,071.26	
86566	03/14/2013	053625 WASTE MGMT OF THE CAROLINAS			1,068.34
	VO# 136042	INV# 2454952-2099-9		1,068.34	
			WASTE MGMT		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE		1,068.34	
86568	03/14/2013	056200 YORK LUMBER COMPANY			353.17
	VO# 136044	INV# 17769	PO# 39216	10.56	

			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		10.56	
	VO# 136045	INV# 17727	PO# 39216	17.09	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		17.09	
	VO# 136046	INV# 17513	PO# 39216	143.25	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		143.25	
	VO# 136047	INV# 17867	PO# 39216	29.04	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		29.04	
	VO# 136048	INV# 17506	PO# 39216	17.86	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		17.86	
	VO# 136049	INV# 17789	PO# 39216	128.25	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		128.25	
	VO# 136050	INV# 17800	PO# 39216	7.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		7.12	
86569	03/14/2013	056200 YORK LUMBER COMPANY			435.28
	VO# 136043	INV# 17647	PO# 39770	435.28	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		435.28	
86571	03/21/2013	EMPLOYEE VENDOR			464.80
	VO# 136148	INV# 01/07/13-03/08/13		464.80	
			TRAVEL		
	100-221-332-1000-06	SECONDARY CURR COORD. TRAVEL		464.80	
86572	03/21/2013	EMPLOYEE VENDOR			102.00
	VO# 136059	INV# 03/11/13		12.00	
			TRAVEL		
	242-214-313-0000-00	CONSULTING SERVICES		12.00	
	VO# 136060	INV# 03/11/13		90.00	
			TRANSLATOR SERVICES		
	242-214-313-0000-00	CONSULTING SERVICES		90.00	
86574	03/21/2013	44507 ANNE BROWN			100.00
	VO# 136062	INV# 03/08/13		100.00	
			SERVICES / BRAILLE MUSIC		
	242-124-312-0000-00	VH INSTRUCTIONAL PROG IMPROV		100.00	
86576	03/21/2013	EMPLOYEE VENDOR			155.00
	VO# 136064	INV# 02/21/13		85.00	
			TRAVEL		
	100-233-332-0000-44	SCH ADMIN TRAVEL		85.00	
	VO# 136065	INV# 03/04/13		70.00	

			TRAVEL		
	100-233-332-0000-44	SCH ADMIN TRAVEL		70.00	
86577	03/21/2013	44205	FDJTC CULINARY ARTS		100.00
	VO# 136132	INV# 02/26/13		100.00	
			OEC PRINCIPALS LUNCHEON		
	100-113-410-0000-44	ELEM INST SUPPLIES		100.00	
86578	03/21/2013		EMPLOYEE VENDOR		458.00
	VO# 136140	INV# 12/07/12-03/15/13		458.00	
			TRAVEL & REIMB		
	100-252-332-0000-06	FISCAL SER TRAVEL		458.00	
86581	03/21/2013		EMPLOYEE VENDOR		658.35
	VO# 136067	INV# 11/19/12-03/12/13		658.35	
			TRAVEL & REIMB		
	358-112-332-0000-46	TRAVEL		534.00	
	358-112-410-0000-46	SUPPLIES		30.00	
	836-113-332-0000-00	TRAVEL		94.35	
86582	03/21/2013	44581	PEAK PERFORMANCE QBS, LLC		4,669.80
	VO# 136142	INV# FEBRUARY 2013		4,669.80	
			CONSULTING		
	100-114-395-0000-06	OTHER PROF AND TECH SERV		4,514.14	
	100-114-395-0000-06	OTHER PROF AND TECH SERV		155.66	
86583	03/21/2013		EMPLOYEE VENDOR		750.00
	VO# 136143	INV# 03/25/13		750.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		750.00	
86584	03/21/2013		EMPLOYEE VENDOR		145.00
	VO# 136068	INV# 03/05/13-03/14/13		145.00	
			TRAVEL		
	100-232-332-0000-06	SUPT OFFICE TRAVEL		145.00	
86587	03/21/2013		EMPLOYEE VENDOR		375.00
	VO# 136145	INV# 03/25/13		375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
86589	03/21/2013	41637	YORK COMPREHENSIVE HIGH		773.57
	VO# 136147	INV# REIMB		773.57	
			SUPPLIES		
	100-114-331-0000-03	HIGH SCH STUDENT TRAVEL		451.67	
	100-114-395-0000-03	GRADUATION		321.90	
86590	03/21/2013	047096	YORK MIDDLE SCHOOL		1,374.56
	VO# 136070	INV# REIMB		1,374.56	
			PROF DEVELOPMENT		
	378-224-410-0000-44	SUPPLIES		1,374.56	
86591	03/21/2013	44470	APPLE INC		1,281.86
	VO# 136093	INV# 4230414096	PO# 39799	1,281.86	

		SUPPLIES			
	100-113-410-1144-44	SOCIAL STUDIES - 7TH GRADE		1,281.86	
86593	03/21/2013	006624 AT & T			1,282.25
	VO# 136094	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	
86594	03/21/2013	41655 DIAMOND SPRINGS			156.98
	VO# 136097	INV# 52461500		97.64	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		97.64	
	VO# 136098	INV# 6668208	PO# 39234	59.34	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		59.34	
86595	03/21/2013	44602 EMERGENCY RESPONSE TRAINING			125.00
	VO# 136099			125.00	
		BLS/CPR INSTRUCTOR CERT			
	289-115-395-0000-02	EVAL / ASSESSMENTS		125.00	
86596	03/21/2013	44603 ENCORE TECHNOLOGY GROUP			958.24
	VO# 136130	INV# 89344	PO# 39794	78.70	
		MAINTENANCE			
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		53.02	
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN		25.68	
	VO# 136131	INV# 89342	PO# 39793	879.54	
		MAINTENANCE			
	100-266-323-0001-02	AV, COPY, COMPUTER, ETC MTN		110.10	
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		329.50	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		219.74	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		110.10	
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN		110.10	
86599	03/21/2013	024024 FORMS & SUPPLY, INC.			140.61
	VO# 136133	INV# 2255546-0		140.61	
		SUPPLIES			
	100-113-410-0003-44	CHORUS SUPPLIES		140.61	
86600	03/21/2013	025800 GOPHER SPORT			2,064.51
	VO# 136103	INV# 8609798	PO# 39812	1,036.67	
		EQUIPMENT			
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT		2,015.67	
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT		-979.00	
	VO# 136105	INV# 8613608	PO# 39812	1,027.84	

EQUIPMENT						
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT				1,027.84
86601	03/21/2013	44586 HAZELDEN				1,837.00
	VO# 136106	INV# 6818158	PO# 39755			1,837.00
SUPPLIES						
	847-212-410-0000-06	SUPPLIES				1,837.00
86602	03/21/2013	42642 HEINEMANN				4,860.00
	VO# 136149	INV# 6142594	PO# 39554			4,860.00
SUPPLIES						
	201-113-410-0000-08	SUPPLIES				4,860.00
86603	03/21/2013	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.				504.69
	VO# 136107	INV# 0001988941-IN	PO# 39194			79.90
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				79.90
	VO# 136108	INV# 0001994805-IN	PO# 39837			424.79
SUPPLIES						
	100-254-410-0000-47	MTN SUPPLIES				424.79
86604	03/21/2013	039790 J. W. PEPPER & SON, INC				244.08
	VO# 136110	INV# 15466053	PO# 39826			44.98
SUPPLIES						
	100-113-410-0003-44	CHORUS SUPPLIES				44.98
	VO# 136111	INV# 15455040	PO# 39712			-44.98
CREDIT MEMO						
	100-113-410-0003-44	CHORUS SUPPLIES				-44.98
	VO# 136112	INV# 15466089	PO# 39825			118.49
SUPPLIES						
	100-113-410-0003-44	CHORUS SUPPLIES				118.49
	VO# 136113	INV# 15455083	PO# 39758			125.59
SUPPLIES						
	100-113-410-0003-44	CHORUS SUPPLIES				125.59
86606	03/21/2013	43048 MANSFIELD OIL COMPANY				300.96
	VO# 136135	INV# SQLCD/00048538				300.96
		02/01/13-02/28/13				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE				300.96
86607	03/21/2013	43418 OREILLY AUTO PARTS				148.08
	VO# 136120	INV# 1619-379144	PO# 39593			105.44
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				105.44
	VO# 136121	INV# 1619-376241	PO# 39593			34.22
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				34.22
	VO# 136122	INV# 1619-379129	PO# 39593			8.42
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				8.42

86608	03/21/2013	43376	PEARSON ASSESSMENTS			866.45	
	VO# 136123	INV# 3929477		PO# 39815		866.45	
			SUPPLIES				
		242-214-410-0000-01	PSYCH SUPPLIES			866.45	
86609	03/21/2013	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC				1,761.52
	VO# 136124	INV# 6787949-MR13				1,162.02	
			LEASE# 6787949				
		100-254-325-0000-06	POSTAGE MACHINE RENTAL			1,162.02	
	VO# 136125	INV# 8342180-MR13				599.50	
			LEASE# 8342180				
		100-221-410-0000-01	IMPR OF INST SUPPLIES			599.50	
86610	03/21/2013	043100	RIVERSIDE PUBLISHING COMPANY				558.49
	VO# 136109	INV# 949205216		PO# 39816		558.49	
			SUPPLIES				
		242-214-410-0000-01	PSYCH SUPPLIES			558.49	
86611	03/21/2013	42535	RIVERVIEW MEDICAL CENTER				240.00
	VO# 136127	INV# 00196557				240.00	
			DRUG TESTING				
		100-255-313-0008-00	DRUG TESTING			240.00	
86612	03/21/2013	044446	SC DEPT OF ED-OFFICE OF TRANS.				118.87
	VO# 136136	INV# 80-4601-02-2013				118.87	
			FEBRUARY 2013				
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT			118.87	
86615	03/21/2013	43126	TIGER DIRECT				1,143.22
	VO# 136128	INV# J33694460101		PO# 39827		1,143.22	
			SUPPLIES				
		507-253-445-0001-03	TECH & SOFTWARE SUPPLIES-ERATE			1,143.22	
86616	03/21/2013	44510	UNITED LASER				356.31
	VO# 136137	INV# 81770		PO# 39766		116.63	
			REPAIRS				
		100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			0.00	
		100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN			116.63	
	VO# 136138	INV# 81773		PO# 39766		21.40	
			REPAIRS				
		100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			21.40	
		100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN			0.00	
	VO# 136139	INV# 81774		PO# 39766		218.28	
			REPAIRS				
		100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			218.28	
		100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN			0.00	
86619	03/21/2013	056100	YORK COUNTY NATURAL GAS AUTH				21,796.86
	VO# 136075	INV# 68312-225235				574.52	
			ENERGY				
		100-254-470-0000-03	ENERGY			574.52	

VO# 136076	INV# 106448-319720	11,877.30
	ENERGY	
100-254-470-0000-03	ENERGY	11,877.30
VO# 136077	INV# 106448-320135	40.54
	ENERGY	
100-254-470-0000-03	ENERGY	40.54
VO# 136078	INV# 106448-320140	44.57
	ENERGY	
100-254-470-0000-03	ENERGY	44.57
VO# 136079	INV# 106448-320145	1,167.81
	ENERGY	
100-254-470-0000-03	ENERGY	1,167.81
VO# 136080	INV# 106448-320150	423.68
	ENERGY	
100-254-470-0000-03	ENERGY	423.68
VO# 136081	INV# 106448-320155	358.31
	ENERGY	
100-254-470-0000-03	ENERGY	358.31
VO# 136082	INV# 1375-6950	2,166.35
	ENERGY	
100-254-470-0000-09	ENERGY	2,166.35
VO# 136083	INV# 1622-8270	384.45
	ENERGY	
100-254-470-0000-44	ENERGY	384.45
VO# 136084	INV# 26469-103155	312.05
	ENERGY	
100-254-470-0000-44	ENERGY	312.05
VO# 136085	INV# 68312-121470	360.32
	ENERGY	
100-254-470-0000-03	ENERGY	360.32
VO# 136086	INV# 1606-8170	140.10
	ENERGY	
100-254-470-0000-15	ENERGY	140.10
VO# 136087	INV# 1606-90350	211.50
	ENERGY	
100-254-470-0000-15	ENERGY	211.50
VO# 136088	INV# 1606-93910	252.72
	ENERGY	
100-254-470-0000-06	ENERGY	252.72
VO# 136089	INV# 1606-94845	127.03
	ENERGY	
100-254-470-0000-46	ENERGY	127.03
VO# 136090	INV# 25290-100355	2,585.69
	ENERGY	
100-254-470-0000-44	ENERGY	2,585.69



	VO# 136091	INV# 25290-112015	20.44	
		ENERGY		
	100-254-470-0000-44	ENERGY	20.44	
	VO# 136092	INV# 25290-124000	749.48	
		ENERGY		
	100-254-470-0000-44	ENERGY	749.48	
86620	03/21/2013	056110 YORK ELECTRIC COOPERATIVE, INC.		3,687.38
	VO# 136071	INV# 105567001	2,586.41	
		ENERGY		
	100-254-470-0000-06	ENERGY	2,586.41	
	VO# 136072	INV# 105567002	515.94	
		ENERGY		
	100-254-470-0000-06	ENERGY	515.94	
	VO# 136073	INV# 105567003	342.77	
		ENERGY		
	100-254-470-0000-06	ENERGY	342.77	
	VO# 136074	INV# 105567004	242.26	
		ENERGY		
	100-254-470-0000-06	ENERGY	242.26	
86621	03/22/2013	42146 AMERICAN BENEFITS CORPORATION NC		224.25
	VO# 136150	INV# #8840	224.25	
		MARCH 2013		
	100-000-442-0000-00	VISION CARE	224.25	
86622	03/22/2013	100300 AMERICAN FAMILY LIFE ASSURANCE		329.63
	VO# 136151	INV# OFFE5	329.63	
		MARCH 2013		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	329.63	
86623	03/22/2013	100450 COLONIAL LIFE INSURANCE COMPANY		519.24
	VO# 136152	INV# E7195035	519.24	
		MARCH 2013		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	519.24	
86624	03/22/2013	41794 FBMC SOUTH CAROLINA MONEY PLUS		7,856.60
	VO# 136153	INV# 294SD095	7,856.60	
		MARCH 2013		
	100-000-463-0000-00	MONEY PLUS WITHHELD	7,856.60	
86625	03/22/2013	100800 HUMANA SPECIALTY BENEFITS		2,893.57
	VO# 136155	INV# 7200564000	2,893.57	
		MARCH 2013		
	100-000-465-0000-00	KANAWHA INSURANCE	2,893.57	
86626	03/22/2013	44525 INDIANA STATE CENTRAL COLLECTION UNIT		260.51
	VO# 136164		260.51	
		MARCH 2013		
	100-000-477-0000-00	CHILD SUPPORT	260.51	

86627	03/22/2013	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		121.02
	VO# 136163	INV#	CHILD SUPPORT		121.02
			MARCH 2013		
	100-000-477-0000-00		CHILD SUPPORT		121.02
86628	03/22/2013	44597	PENNSYLVANIA SCDU		215.00
	VO# 136172				215.00
			MARCH 2013		
	100-000-477-0000-00		CHILD SUPPORT		215.00
86629	03/22/2013	44261	PHEAA		403.19
	VO# 136170				403.19
			MARCH 2013		
	100-000-472-0000-00		LIEN		403.19
86630	03/22/2013	101914	SC DEPT OF REVENUE		253.50
	VO# 136156				253.50
			MARCH 2013		
	100-000-472-0000-00		LIEN		253.50
86631	03/22/2013	101914	SC DEPT OF REVENUE		379.64
	VO# 136173				379.64
			MARCH 2013		
	100-000-472-0000-00		LIEN		379.64
86633	03/22/2013	101915	SC DEPT OF REVENUE		248.00
	VO# 136168				248.00
			MARCH 2013		
	100-000-472-0000-00		LIEN		248.00
86634	03/22/2013	101915	SC DEPT OF REVENUE		555.70
	VO# 136174				555.70
			MARCH 2013		
	100-000-472-0000-00		LIEN		555.70
86635	03/22/2013	101625	SC RETIREMENT SYSTEMS		1,094.24
	VO# 136166	INV#	846.05		1,094.24
			MARCH 2013		
	100-000-476-0000-00		RETIREMENT INSTALLMENT		1,094.24
86636	03/22/2013	44471	SC STATE EDUCATION ASSISTANCE AUTHORITY		287.71
	VO# 136167				287.71
			MARCH 2013		
	100-000-472-0000-00		LIEN		287.71
86638	03/22/2013	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		8,430.17
	VO# 136159	INV#	#003242		8,430.17
			MARCH 2013		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS		8,430.17
86639	03/22/2013	44058	U.S. DEPARTMENT OF EDUCATION		390.90
	VO# 136160				390.90

			MARCH 2013		
		100-000-472-0000-00 LIEN		390.90	
86640	03/22/2013	44058 U.S. DEPARTMENT OF EDUCATION			431.55
		VO# 136169		431.55	
			MARCH 2013		
		100-000-472-0000-00 LIEN		431.55	
86641	03/22/2013	44274 WAGE WORKS INC			379.14
		VO# 136154 INV# 294SD095		379.14	
			MARCH 2013		
		100-000-463-0000-00 MONEY PLUS WITHHELD		379.14	
86642	03/22/2013	101925 WESTERN YORK COUNTY UNITED WAY			363.00
		VO# 136161 INV# MARCH 2013		363.00	
			MARCH 2013		
		100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND		363.00	
86643	03/22/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			570.00
		VO# 136162		570.00	
			MARCH 2013		
		100-000-472-0000-00 LIEN		570.00	
86644	03/22/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			315.00
		VO# 136171		315.00	
			MARCH 2013		
		100-000-472-0000-00 LIEN		315.00	
86645	03/22/2013	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			635.00
		VO# 136175		635.00	
			MARCH 2013		
		100-000-472-0000-00 LIEN		635.00	
86646	03/22/2013	102000 YORK COUNTY CLERK OF COURT			2,946.71
		VO# 136165 INV# CHILD SUPPORT		2,946.71	
			MARCH 2013		
		100-000-477-0000-00 CHILD SUPPORT		2,946.71	
86647	03/26/2013	100325 AMERICAN GENERAL RETIREMENT SERVICES			4,849.50
		VO# 136176 INV# SCORP401A		4,849.50	
			MARCH 2013		
		100-000-426-0000-00 AMERICAN GENERAL ORP		4,849.50	
86648	03/26/2013	42711 HARTFORD LIFE INSURANCE COMPANIES			8,394.92
		VO# 136177 INV# GROUP#153131		8,394.92	
			MARCH 2013		
		100-000-427-0000-00 AETNA ORP		8,394.92	
86649	03/26/2013	41698 METLIFE			2,323.39
		VO# 136178 INV# 1013145-01		2,323.39	
			MARCH 2013		
		100-000-429-0000-00 ORP-CITISTREET		2,323.39	
86650	03/26/2013	101600 SC BUDGET AND CONTROL BOARD			438,436.70

	VO# 136181	INV# 5460100	438,436.70	
	MARCH 2013			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	388,576.14	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,418.28	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,295.86	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	3,600.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,053.76	
	100-000-456-0000-00	OPTIONAL LIFE	14,680.54	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	22,812.12	
86651	03/26/2013	101651 SC RETIREMENT SYSTEM		529,322.22
	VO# 136179	INV# 846.05	529,322.22	
	MARCH 2013			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	529,322.22	
86652	03/26/2013	101916 TIAA-CREF		4,265.62
	VO# 136180	INV# PLAN# 100746	4,265.62	
	MARCH 2013			
	100-000-428-0000-00	TIAA CREF ORP	4,265.62	
86655	03/26/2013	43216 CULTURE & HERITAGE MUSEUMS		9,506.81
	VO# 136183	INV# 12/18/12	9,506.81	
	SERVICES 09/12-12/12			
	290-113-395-0000-00	OTHER PROF AND TECH SERV	9,506.81	
86656	03/27/2013	EMPLOYEE VENDOR		650.50
	VO# 136194	INV# 12/13/12-02/08/13	254.00	
	TRAVEL			
	100-232-332-1000-06	ASST. SUPER TRAVEL	254.00	
	VO# 136195	INV# 02/11/13-03/22/13	396.50	
	TRAVEL			
	100-232-332-1000-06	ASST. SUPER TRAVEL	396.50	
86657	03/27/2013	EMPLOYEE VENDOR		400.00
	VO# 136196	INV# 03/11/13-03/22/13	400.00	
	PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00	
86660	03/27/2013	EMPLOYEE VENDOR		403.00
	VO# 136185	INV# 02/20/13-03/25/13	403.00	
	TRAVEL & REIMB			
	100-221-410-0000-01	IMPR OF INST SUPPLIES	44.41	
	242-223-332-0000-01	TRAVEL	358.59	
86662	03/27/2013	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL		212.32
	VO# 136211	INV# REIMB	212.32	
	ACTIVITY			
	201-113-410-0000-49	SUPPLIES	212.32	
86664	03/27/2013	EMPLOYEE VENDOR		119.00
	VO# 136199	INV# REIMB	119.00	
	MEMBERSHIP			
	847-212-410-0000-06	SUPPLIES	119.00	

86665	03/27/2013	EMPLOYEE VENDOR		364.00	364.00
	VO# 136200	INV# 03/04/13-03/22/13		364.00	
		TRAVEL			
	100-255-331-0001-00	STUDENT TRANSP-HOMELESS		364.00	
86666	03/27/2013	EMPLOYEE VENDOR		246.00	246.00
	VO# 136187	INV# 03/01/13-03/26/13		246.00	
		TRAVEL			
	990-139-332-0000-00	TRAVEL		246.00	
86668	03/27/2013	EMPLOYEE VENDOR		968.00	968.00
	VO# 136189	INV# DRIVERS ED		968.00	
		MARCH 2013			
	100-114-395-0003-03	DRIVER'S ED PMT		968.00	
86669	03/27/2013	EMPLOYEE VENDOR		473.83	473.83
	VO# 136201	INV# REIMB		473.83	
		SUPPLIES			
	800-112-410-0000-49	SUPPLIES		473.83	
86670	03/27/2013	43895 NATIONAL BENEFIT SERVICES, LLC			11,115.00
	VO# 136202	INV# MARCH 2013		11,115.00	
		MARCH 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	
86672	03/27/2013	EMPLOYEE VENDOR		258.50	258.50
	VO# 136210	INV# 03/01/13-03/26/13		258.50	
		TRAVEL			
	201-188-332-0000-00	PARENTING TRAVEL		258.50	
86673	03/27/2013	EMPLOYEE VENDOR		622.10	622.10
	VO# 136205	INV# 12/07/12-01/03/13		165.30	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		165.30	
	VO# 136206	INV# 01/04/13-01/25/13		85.60	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		85.60	
	VO# 136207	INV# 01/28/13-02/13/13		104.50	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		104.50	
	VO# 136208	INV# 02/14/13-03/05/13		195.90	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		195.90	
	VO# 136209	INV# 03/06/13-03/22/13		70.80	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		70.80	

86674	03/27/2013	EMPLOYEE VENDOR			226.50
	VO# 136188	INV# 03/01/13-03/26/13			226.50
		TRAVEL			
	201-188-332-0000-00	PARENTING TRAVEL			226.50
86675	03/27/2013	EMPLOYEE VENDOR			411.22
	VO# 136213	INV# REIMB			411.22
		COMFORT SUITES CONF 77070928			
	100-266-332-0000-06	TECHNOLOGY TRAVEL			411.22
86676	03/28/2013	003550 ALPHA MAILING SERVICE, INC			114.17
	VO# 136256	INV# 71910	PO# 39856		114.17
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			114.17
86678	03/28/2013	006625 AT & T			812.50
	VO# 136257	INV# 62841402481896			812.50
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES			812.50
86679	03/28/2013	44467 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC			3,218.40
	VO# 136315	INV# 262990			3,218.40
		TEXTBOOKS			
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT			498.00
	844-114-410-0000-03	SUPPLIES-BOOKS			2,720.40
86680	03/28/2013	44467 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC			5,299.38
	VO# 136316	INV# 268795			5,299.38
		TEXTBOOKS			
	844-114-410-0000-03	SUPPLIES-BOOKS			5,299.38
86681	03/28/2013	007500 BLACKS GENERATOR SHOP			1,026.82
	VO# 136258	INV# 54289	PO# 39854		1,026.82
		REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,026.82
86682	03/28/2013	008700 BOYD TIRE COMPANY			357.10
	VO# 136259	INV# 199169	PO# 39864		357.10
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			357.10
86683	03/28/2013	44607 CLEMSON UNIVERSITY			4,200.00
	VO# 136318				4,200.00
		SC APR-2013 TCC			
	847-212-312-0000-06	CONTRACTURAL SERVICES			4,200.00
86684	03/28/2013	020300 DUKE ENERGY			103,798.05
	VO# 136214	INV# 1683418434			28.00
		ENERGY			
	100-254-470-0000-03	ENERGY			28.00
	VO# 136215	INV# 1765415435			15,535.00
		ENERGY			

100-254-470-0000-03	ENERGY			15,535.00
VO# 136216		INV#	1423801409	16,959.82
	ENERGY			
100-254-470-0000-03	ENERGY			16,959.82
VO# 136217		INV#	1323923614	1,422.98
	ENERGY			
100-254-470-0000-03	ENERGY			1,422.98
VO# 136218		INV#	1932284132	3,689.02
	ENERGY			
100-254-470-0000-03	ENERGY			3,689.02
VO# 136219		INV#	1605219540	6,021.10
	ENERGY			
100-254-470-0000-03	ENERGY			6,021.10
VO# 136220		INV#	1613646563	526.44
	ENERGY			
100-254-470-0000-03	ENERGY			526.44
VO# 136221		INV#	0002468065	4,295.74
	ENERGY			
100-254-470-0000-03	ENERGY			4,295.74
VO# 136222		INV#	0002468067	247.48
	ENERGY			
100-254-470-0000-03	ENERGY			247.48
VO# 136223		INV#	0002468071	38.20
	ENERGY			
100-254-470-0000-03	ENERGY			38.20
VO# 136224		INV#	0002468074	165.81
	ENERGY			
100-254-470-0000-03	ENERGY			165.81
VO# 136225		INV#	0002468075	6,319.82
	ENERGY			
100-254-470-0000-03	ENERGY			6,319.82
VO# 136226		INV#	0002468053	63.59
	ENERGY			
100-254-470-0000-06	ENERGY			63.59
VO# 136227		INV#	0002468052	1,163.35
	ENERGY			
100-254-470-0000-06	ENERGY			1,163.35
VO# 136228		INV#	1927301901	50.38
	ENERGY			
100-254-470-0000-08	ENERGY			50.38
VO# 136229		INV#	0002809217	690.05
	ENERGY			
100-254-470-0000-08	ENERGY			690.05
VO# 136230		INV#	0003079914	7,951.30
	ENERGY			

100-254-470-0000-08	ENERGY			7,951.30
VO# 136231		INV#	1828633064	114.65
	ENERGY			
100-254-470-0000-08	ENERGY			114.65
VO# 136232		INV#	1769830474	29.66
	ENERGY			
100-254-470-0000-08	ENERGY			29.66
VO# 136233		INV#	0003920356	88.81
	ENERGY			
100-254-470-0000-08	ENERGY			88.81
VO# 136234		INV#	1847944330	29.66
	ENERGY			
100-254-470-0000-08	ENERGY			29.66
VO# 136235		INV#	1698793214	10.49
	ENERGY			
100-254-470-0000-09	ENERGY			10.49
VO# 136236		INV#	0002468064	345.92
	ENERGY			
100-254-470-0000-09	ENERGY			345.92
VO# 136237		INV#	0002468054	13.32
	ENERGY			
100-254-470-0000-14	ENERGY			13.32
VO# 136238		INV#	0002468055	24.06
	ENERGY			
100-254-470-0000-14	ENERGY			24.06
VO# 136239		INV#	0004725414	10.08
	ENERGY			
100-254-470-0000-14	ENERGY			10.08
VO# 136240		INV#	0002468050	15,634.64
	ENERGY			
100-254-470-0000-14	ENERGY			15,634.64
VO# 136241		INV#	0002468051	1,848.85
	ENERGY			
100-254-470-0000-14	ENERGY			1,848.85
VO# 136242		INV#	0002468056	1,700.07
	ENERGY			
100-254-470-0000-15	ENERGY			1,700.07
VO# 136243		INV#	0002468060	2,721.65
	ENERGY			
100-254-470-0000-15	ENERGY			2,721.65
VO# 136244		INV#	0002468073	1,232.71
	ENERGY			
100-254-470-0000-44	ENERGY			1,232.71
VO# 136245		INV#	1595852313	81.44
	ENERGY			



	100-254-470-0000-44	ENERGY			81.44	
	VO# 136246	INV# 1848417818			29.66	
		ENERGY				
	100-254-470-0000-44	ENERGY			29.66	
	VO# 136247	INV# 0002468061			4,636.32	
		ENERGY				
	100-254-470-0000-44	ENERGY			4,636.32	
	VO# 136248	INV# 0003346490			1,479.40	
		ENERGY				
	100-254-470-0000-44	ENERGY			1,479.40	
	VO# 136249	INV# 0002468072			371.71	
		ENERGY				
	100-254-470-0000-44	ENERGY			371.71	
	VO# 136250	INV# 0002468077			420.46	
		ENERGY				
	100-254-470-0000-44	ENERGY			420.46	
	VO# 136251	INV# 1767968177			28.95	
		ENERGY				
	100-254-470-0000-46	ENERGY			28.95	
	VO# 136252	INV# 0002468048			316.11	
		ENERGY				
	100-254-470-0000-46	ENERGY			316.11	
	VO# 136253	INV# 1485897739			69.21	
		ENERGY				
	100-254-470-0000-46	ENERGY			69.21	
	VO# 136254	INV# 0002468045			6,204.56	
		ENERGY				
	100-254-470-0000-46	ENERGY			6,204.56	
	VO# 136255	INV# 0002809220			1,187.58	
		ENERGY				
	100-254-470-0000-47	ENERGY			1,187.58	
86687	03/28/2013	41942 FIRSTLAB				479.25
	VO# 136262	INV# 00627193			479.25	
		DRUG SCREEN				
	100-255-313-0008-00	DRUG TESTING			479.25	
86688	03/28/2013	023600 FOGLES ELEC, PLUMBING SUPPLY, INC.				145.92
	VO# 136263	INV# 369078	PO# 39191		78.86	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			78.86	
	VO# 136264	INV# 368967	PO# 39218		67.06	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			67.06	
86689	03/28/2013	024024 FORMS & SUPPLY, INC.				492.41
	VO# 136265	INV# 2282777-0	PO# 39843		233.23	

			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES				233.23
	VO# 136314	INV# 2293907-0		PO# 39863		259.18
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES				259.18
86690	03/28/2013	024727	GASTONIA SHEET METAL WORKS			385.00
	VO# 136268	INV# 0061828		PO# 39873		385.00
			REPAIRS			
	100-254-323-0000-14	REPAIRS AND MAINTENANCE				385.00
86691	03/28/2013	025950	GRAINGER			220.63
	VO# 136266	INV# 9096520466		PO# 39858		220.63
			SUPPLIES			
	100-254-410-0000-45	MTN SUPPLIES HGSES				220.63
86692	03/28/2013	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			129.90
	VO# 136269	INV# 0002010612-IN		PO# 39194		50.59
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				50.59
	VO# 136270	INV# 0002011464-IN		PO# 39194		14.55
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				14.55
	VO# 136271	INV# 0002010149-IN		PO# 39194		64.76
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				64.76
86694	03/28/2013	42139	LOWES COMPANIES INC.			125.31
	VO# 136274	INV# 05281		PO# 39846		41.67
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				41.67
	VO# 136275	INV# 07398		PO# 39846		49.42
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				49.42
	VO# 136276	INV# 02727		PO# 39846		22.15
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				22.15
	VO# 136277	INV# 08679		PO# 39217		12.07
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES				12.07
86695	03/28/2013	44155	MR. DOORMAN, INC			1,020.57
	VO# 136278	INV# 65873		PO# 39780		715.83
			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS				715.83
	VO# 136279	INV# 65861		PO# 39204		304.74
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				304.74
86696	03/28/2013	041700	QUILL CORPORATION			272.75

VO# 136281	INV# CR1054081	PO# 39838	-116.33	
CREDIT MEMO				
100-221-410-0000-01	IMPR OF INST SUPPLIES		0.00	
100-232-410-1000-06	ASST. SUPER-SUPPLIES		-116.33	
VO# 136282	INV# 1088947	PO# 39838	116.33	
SUPPLIES				
100-221-410-0000-01	IMPR OF INST SUPPLIES		0.00	
100-232-410-1000-06	ASST. SUPER-SUPPLIES		116.33	
VO# 136283	INV# 1054081	PO# 39838	272.75	
SUPPLIES				
100-221-410-0000-01	IMPR OF INST SUPPLIES		32.79	
100-232-410-1000-06	ASST. SUPER-SUPPLIES		239.96	
86697	03/28/2013	043100 RIVERSIDE PUBLISHING COMPANY		110.64
VO# 136272	INV# 949215101	PO# 39816	110.64	
SUPPLIES				
242-214-410-0000-01	PSYCH SUPPLIES		110.64	
86700	03/28/2013	044445 SC DEPT OF ED-BUS PERMITS		14,740.80
VO# 136303	INV# FY13-4601-0S2382		1,568.70	
BUS PERMITS				
831-251-331-0000-00	STUDENT TRANSPORTATION		1,568.70	
VO# 136304	INV# FY13-4601-0S2383		1,568.70	
BUS PERMITS				
831-251-331-0000-00	STUDENT TRANSPORTATION		1,568.70	
VO# 136305	INV# FY13-4601-0S2384		1,344.60	
BUS PERMITS				
831-251-331-0000-00	STUDENT TRANSPORTATION		1,344.60	
VO# 136306	INV# FY13-4601-0S2385		1,344.60	
BUS PERMITS				
831-251-331-0000-00	STUDENT TRANSPORTATION		1,344.60	
VO# 136307	INV# FY13-4601-0S2386		1,434.24	
BUS PERMITS				
831-251-331-0000-00	STUDENT TRANSPORTATION		1,434.24	
VO# 136308	INV# FY13-4601-0S2387		1,434.24	
BUS PERMITS				
831-251-331-0000-00	STUDENT TRANSPORTATION		1,434.24	
VO# 136309	INV# FY13-4601-0S2388		1,429.26	
BUS PERMITS				
831-251-331-0000-00	STUDENT TRANSPORTATION		1,429.26	
VO# 136310	INV# FY13-4601-0S2389		1,479.06	
BUS PERMITS				
831-251-331-0000-00	STUDENT TRANSPORTATION		1,479.06	
VO# 136311	INV# FY13-4601-0S2390		1,568.70	
BUS PERMITS				
831-251-331-0000-00	STUDENT TRANSPORTATION		1,568.70	
VO# 136312	INV# FY13-4601-0S2391		1,568.70	

BUS PERMITS						
	831-251-331-0000-00	STUDENT TRANSPORTATION				1,568.70
86701	03/28/2013	045506 SC SCHOOL FOR THE DEAF AND BLIND				4,916.25
	VO# 136285	INV# 2000236844				4,916.25
CONTRACT# C13-334						
	242-124-312-0000-00	VH INSTRUCTIONAL PROG IMPROV				4,916.25
86702	03/28/2013	046475 SHIFFLER EQUIPMENT SALES, INC.				168.82
	VO# 136287	INV# 1307406700	PO# 39853			168.82
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				168.82
86704	03/28/2013	048375 STEWART ENTERPRISES				2,961.90
	VO# 136289	INV# 107888				310.30
SUPPLIES						
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT				310.30
	VO# 136290	INV# 107890				2,427.45
SUPPLIES						
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT				2,427.45
	VO# 136291	INV# 107882				224.15
SUPPLIES						
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT				224.15
86705	03/28/2013	42719 TAYLORS PLUMBING				150.00
	VO# 136292	INV# 03/25/13	PO# 39867			150.00
REPAIRS						
	100-254-323-0000-03	REPAIRS AND MAINTENANCE				150.00
86706	03/28/2013	44567 TRANE US INC				243.75
	VO# 136293	INV# 7587098R1	PO# 39212			243.75
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				243.75
86707	03/28/2013	052400 TRAYCO				313.00
	VO# 136294	INV# 284431814	PO# 39701			8.03
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				8.03
	VO# 136295	INV# 284260205	PO# 39701			278.39
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				278.39
	VO# 136296	INV# 284514858	PO# 39701			26.58
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				26.58
86708	03/28/2013	43525 UNIFIRST CORPORATION				1,623.96
	VO# 136190	INV# 2121159140				363.12
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				363.12
	VO# 136191	INV# 2121161138				363.12
SUPPLIES						

	100-254-410-0000-00	MAINT SUPPLIES			363.12	
	VO# 136192	INV# 2121159141			449.02	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			449.02	
	VO# 136193	INV# 2121161139			448.70	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			448.70	
86709	03/28/2013	41756 VERIZON WIRELESS				231.14
	VO# 136297	INV# 6863549182			231.14	
		TELEPHONES				
	100-254-340-0000-06	TELEPHONES			231.14	
86710	03/28/2013	053400 WALMART COMMUNITY BRC				278.59
	VO# 136298	INV# 6032202000561598	PO# 39635		22.21	
		P9273002001FWJXVO				
	100-115-410-0000-02	VOC TCHR SUPPLIES			22.21	
	VO# 136299	INV# 6032202000561598	PO# 39635		32.03	
		P9273001Y01ED4AH2				
	100-115-410-0000-02	VOC TCHR SUPPLIES			32.03	
	VO# 136300	INV# 6032202000561598	PO# 39866		49.36	
		P9273002201H5S49X				
	100-115-410-0000-02	VOC TCHR SUPPLIES			49.36	
	VO# 136301	INV# 6032202000561598	PO# 39866		113.93	
		P9273001G014METVM				
	100-115-410-0000-02	VOC TCHR SUPPLIES			113.93	
	VO# 136302	INV# 6032202000561598	PO# 39866		61.06	
		P9273001V01QGJZ1Q				
	100-115-410-0000-02	VOC TCHR SUPPLIES			61.06	
86712	03/28/2013	41637 YORK COMPREHENSIVE HIGH				602.75
	VO# 136313	INV# REIMB			602.75	
		SUPPLIES				
	100-114-331-0000-03	HIGH SCH STUDENT TRAVEL			74.43	
	100-114-395-0000-03	GRADUATION			14.77	
	100-212-410-0000-03	GUIDANCE SUPPLIES			513.55	
		TOTAL NUMBER OF CHECKS:		201		1,665,432.10

