

In an effort to inform the Cherokee County community better, the District will show account numbers for the checks written by the District. The first three numbers are the fund from which the check is paid. Following is a brief explanation of each fund number.

Fund 100	General Fund; the main operating account of the District consists of a combination of state and local taxes.
Fund 2xx, 3xx, 8xx, 9xx	Special Revenue Funds; these are federal, state, and local funds for programs or projects that are usually restricted to a segment of the student population and to how the funds may be spent. Examples of these funds include Title I and IDEA.
Fund 40x	Debt Service Fund; this is the fund used to pay the bonds and leases that the District owes.
Fund 5xx	Capital Projects Fund; this fund is used to pay for construction, renovations, and equipment that the District purchases.
Fund 600	School Food Service Fund; this is the operating account for the school cafeterias.
Fund 7xx	Pupil Activity Funds; these are funds reserved for student clubs and extracurricular activities. For the majority of these funds, the District acts solely in a trust or fiduciary role for the users of these funds.

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 1/1/2013 TO 1/31/2013

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
124097	01/08/2013	618050	OFFICE OF INSURANCE SERVICES	717,884.02
		100-000-455-0001-00	BC/BS WITHHOLDINGS	157,665.82
		100-000-455-0001-00	BC/BS WITHHOLDINGS	4,398.96
		100-000-455-0001-00	BC/BS WITHHOLDINGS	530.72
		100-000-455-0002-00	DENTAL WITHHOLDINGS	7,174.22
		100-000-455-0006-00	OPTIONAL LIFE	13,709.92
		100-000-455-0019-00	SPOUSAL DEPENDENT LIFE	2,868.60
		100-000-455-0020-00	SUPPLEMENTAL LTD	2,572.60
		100-000-455-0053-00	DENTAL PLUS	15,692.78
		100-000-455-0057-00	COMPANION-CHOICES	20,277.32
		100-000-455-0106-00	TOBACCO PREMIUM	6,880.00
		100-000-485-0000-00	EMPLOYER HEALTH & DENTAL PAYABLE	486,113.08
124098	01/11/2013	906521	MCMILLAN SMITH & PARTNERS	5,790.00
		100-254-321-0000-04	CONTRACTED MAINTENANCE	5,790.00
124099	01/11/2013	004575	ABERNATHY, JOANNE	50.79
		100-213-332-0000-31	NURSES TRAVEL	50.79
124100	01/11/2013	999334	A.L.C.O, INC.	779.67
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	147.47
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	152.90
		600-256-410-0000-15	FOOD SERVICE SUPPLIES	197.41
		600-256-410-0000-04	FOOD SERVICE SUPPLIES	105.87
		600-256-410-0000-01	FOOD SERVICE SUPPLIES	176.02
124101	01/11/2013	014601	ALLEGRA PRINT & IMAGING	1,066.06
		100-213-410-0000-31	SUPPLIES	658.62
		100-214-410-0000-31	SUPPLIES	407.44
124102	01/11/2013	999158	ALLEN, JEFF	230.32
		703-273-332-1001-03	. TRAVEL/ STAFF DEVELOPMENT	230.32
124103	01/11/2013	999398	AMERICA, ERIN	121.30
		100-224-332-0000-31	TRAVEL	25.00
		100-125-332-0000-31	TRAVEL	96.30
124104	01/11/2013	907113	APPLE COMPUTER	2,373.84
		100-266-410-0000-32	SUPPLIES	2,373.84
124105	01/11/2013	071720	AT&T	7,104.02
		100-254-340-0000-01	TELEPHONE	151.08
		100-254-340-0000-02	TELEPHONE	309.11
		100-254-340-0000-03	TELEPHONE	339.76
		100-254-340-0000-04	TELEPHONE	212.35
		100-254-340-0000-05	TELEPHONE	66.51
		100-254-340-0000-07	TELEPHONE	540.51
		100-254-340-0000-09	TELEPHONE	33.26
		100-254-340-0000-10	TELEPHONE	66.51
		100-254-340-0000-11	TELEPHONE	89.47
		100-254-340-0000-12	TELEPHONE	55.44
		100-254-340-0000-15	TELEPHONE	35.31

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		100-254-340-0000-19 TELEPHONE	88.79	
		100-254-340-0000-20 TELEPHONE	71.67	
		100-254-340-0000-21 TELEPHONE	55.44	
		100-254-340-0000-22 TELEPHONE	55.44	
		100-254-340-0000-23 TELEPHONE	44.35	
		100-254-340-0000-24 TELEPHONE	156.75	
		100-254-340-0000-25 TELEPHONE	56.52	
		100-254-340-0000-26 TELEPHONE	11.19	
		100-254-340-0000-27 TELEPHONE	22.17	
		100-254-340-0000-30 TELEPHONE	3,617.71	
		100-254-340-0000-32 TELEPHONE	111.64	
		100-254-340-0000-35 TELEPHONE	64.86	
		100-254-340-0000-36 TELEPHONE	494.83	
		100-254-340-0000-39 TELEPHONE	145.12	
		100-254-340-0000-95 TELEPHONE	208.23	
124106	01/11/2013	052750 AUTO STOP FOOD MART		3,716.87
		100-254-410-0011-35 SUPPLIES-VEHICLE	3,716.87	
124107	01/11/2013	056587 BALLENTINE EQUIPMENT		1,477.03
		600-256-323-0000-11 FOOD SERVICE REPAIRS	520.84	
		600-256-323-0000-24 FOOD SERVICE REPAIRS	956.19	
124108	01/11/2013	1000047 BANISTER, WILLIAM A.		116.20
		703-273-390-1015-03 BOOKING FEES	116.20	
124109	01/11/2013	909134 BECKHAM, TIMOTHY		60.00
		724-273-390-1014-24 OTHER PURCHASED SERVICES	60.00	
124110	01/11/2013	085500 BILLS LOK & KEE		212.20
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	8.00	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	24.30	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	16.00	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	73.50	
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	90.40	
124111	01/11/2013	909119 BLACKLEY, THOMAS		84.70
		703-273-390-1015-03 BOOKING FEES	84.70	
124112	01/11/2013	999761 BLANTON, BRIAN		0.00
		VOID DATE: 01/15/2013 ORIGINAL AMOUNT:	160.00	
		703-273-390-1015-03 BOOKING FEES	0.00	
		703-273-390-1015-03 BOOKING FEES	0.00	
124113	01/11/2013	909313 BLUE BELL CREAMERIES, LP		773.53
		600-256-460-0000-09 FOOD SERVICE-FOOD	188.76	
		600-256-460-0000-09 FOOD SERVICE-FOOD	59.21	
		600-256-460-0000-20 FOOD SERVICE-FOOD	18.60	
		600-256-460-0000-01 FOOD SERVICE-FOOD	112.32	
		600-256-460-0000-21 FOOD SERVICE FOOD	15.44	
		600-256-460-0000-25 FOOD SERVICE FOOD	214.50	
		600-256-460-0000-25 FOOD SERVICE FOOD	9.30	

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		600-256-460-0000-12 FOOD SERVICE-FOOD	78.06	
		600-256-460-0000-10 FOOD SERVICE-FOOD	77.34	
124114	01/11/2013	591950 BOILING SPRINGS AUTO PARTS		90.55
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	6.48	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	71.41	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	9.33	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	3.33	
124115	01/11/2013	103425 THE BOOK SHELF		81.00
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	27.00	
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	54.00	
124116	01/11/2013	1000046 BOWLING, BRANDON		103.00
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	103.00	
124117	01/11/2013	909688 BOYD, ROBERT M.		90.00
		703-273-390-1015-03 BOOKING FEES	90.00	
124118	01/11/2013	999194 BRADFORD, ELLA		51.90
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	51.90	
124119	01/11/2013	999592 BRAGG WASTE SERVICES		97.28
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	97.28	
124120	01/11/2013	109004 BRANNON, KATHY		265.44
		100-224-332-0000-31 TRAVEL	265.44	
124121	01/11/2013	118575 BROOKS, CAMERON		230.32
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	230.32	
124122	01/11/2013	999749 BROWN, FRANKIE E., JR.		123.40
		703-273-390-1015-03 BOOKING FEES	123.40	
124123	01/11/2013	120500 BROWNS BUTCHER SHOP		11.50
		600-256-460-0000-24 FOOD SERVICE-FOOD	11.50	
124124	01/11/2013	909617 BRUCE AIR FILTER COMPANY		308.19
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	308.19	
124125	01/11/2013	124600 BSN SPORTS		222.71
		703-273-410-1015-03 SUPPLIES	128.96	
		703-273-410-1015-03 SUPPLIES	93.75	
124126	01/11/2013	126900 BURGESS JO ANN		23.03
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	23.03	
124127	01/11/2013	135700 CAGGIANO SUSAN		27.47
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	27.47	
124128	01/11/2013	999872 CAROLINA BUILDING SERVICES, INC		10,995.39
		100-254-322-0000-19 CONTRACTED CUSTODIAL	3,326.00	
		100-254-322-0000-25 CONTRACTED CUSTODIAL	3,720.62	
		100-254-322-0000-09 CONTRACTED CUSTODIAL	2,956.27	
		100-254-322-0000-25 CONTRACTED CUSTODIAL	992.50	

FY 2012-2013

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
124129	01/11/2013	652450	CAROLINA GLASS SYSTEMS	29.21
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	13.63
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	15.58
124130	01/11/2013	999566	CARPENTER, CARL II	11.11
		100-264-332-1000-33	TRAVEL-DIRECTOR	11.11
124131	01/11/2013	154800	CARROLL LIBBY	535.02
		100-255-332-2000-26	ITINERANT TRAVEL	66.60
		100-255-332-2000-26	ITINERANT TRAVEL	136.53
		100-255-332-2000-26	ITINERANT TRAVEL	137.64
		100-255-332-2000-26	ITINERANT TRAVEL	134.31
		100-255-332-2000-26	ITINERANT TRAVEL	59.94
124132	01/11/2013	134000	C C DICKSON	3,399.79
		100-254-410-0000-22	SUPPLIES-MAINTENANCE	16.99
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	331.51
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	122.91
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	30.88
		100-254-410-0000-23	SUPPLIES-MAINTENANCE	90.38
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	889.20
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	375.28
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	40.09
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	15.68
		100-254-410-0000-23	SUPPLIES-MAINTENANCE	54.90
		100-254-410-0000-23	SUPPLIES-MAINTENANCE	928.14
		100-254-410-0000-39	SUPPLIES-MAINTENANCE	471.26
		100-254-410-0000-39	SUPPLIES-MAINTENANCE	-471.26
		100-254-410-0000-39	SUPPLIES-MAINTENANCE	10.98
		100-254-410-0000-23	SUPPLIES-MAINTENANCE	117.34
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	-45.82
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	23.73
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	397.60
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	556.71
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	-556.71
124133	01/11/2013	135083	CDW-GOVERNMENT INC.	1,206.00
		100-266-410-0000-32	SUPPLIES	1,206.00
124134	01/11/2013	999974	CENTER X PRODUCTIONS	2,000.00
		100-114-410-1111-03	BAND SUPPLIES	2,000.00
124135	01/11/2013	176200	PEPCO INDUSTRIAL	58.23
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	58.23
124136	01/11/2013	999834	CHEROKEE COUNTY SCHOOL FOOD SERVICE	1,202.71
		100-232-410-0024-37	MEETING SUPPLIES	262.50
		100-231-690-0000-30	BD OF ED CONTINGENCY	387.16
		100-231-690-0000-30	BD OF ED CONTINGENCY	553.05
124137	01/11/2013	906662	CHILDERS, JUDY	302.38
		600-256-332-0000-10	FOOD SERVICE TRAVEL	54.95

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		600-256-332-0000-10 FOOD SERVICE TRAVEL	247.43	
124138	01/11/2013	191900 CITY OF GAFFNEY		4,980.96
		100-258-395-0000-34 SCHOOL RESOURCE OFFICERS OVERTIME	4,980.96	
124139	01/11/2013	906226 CONLEY, WILLIAM		87.93
		703-273-410-1012-03 . SUPPLIES AND MATERIALS	87.93	
124140	01/11/2013	909452 CONVERGED NETWORKS, LLC		8,959.94
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	8,959.94	
124141	01/11/2013	227302 C.E.S.		634.62
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	338.25	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	735.43	
		100-254-410-0000-08 SUPPLIES-MAINTENANCE	65.38	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	241.91	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	50.92	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	279.22	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	11.97	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	13.68	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-1,102.14	
124142	01/11/2013	242900 DAGGERHART SHERRI		27.20
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	27.20	
124143	01/11/2013	245100 DANIELS DEN OF FLOWERS		32.40
		739-190-410-3008-39 SUPPLIES AND MATERIALS-COMM ED	32.40	
124144	01/11/2013	906134 PAM DAVIS		96.12
		711-273-410-4017-11 . SUPPLIES AND MATERIALS	96.12	
124145	01/11/2013	250075 DELL MARKETING L.P.		10,739.47
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	9,936.00	
		100-266-410-0000-32 SUPPLIES	803.47	
124146	01/11/2013	909046 DEWALT, BRUCE, SR.		80.00
		703-273-390-1015-03 BOOKING FEES	40.00	
		703-273-390-1015-03 BOOKING FEES	40.00	
124147	01/11/2013	256800 DILLARDS SPORTS CENTER		1,249.85
		702-273-660-3013-02 . OTHER PUPIL ACTIVITY	1,249.85	
124148	01/11/2013	266020 DRAKE, JACKIE		29.97
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	29.97	
124149	01/11/2013	267000 DRAYTONVILLE WATER WORKS		634.89
		100-254-321-2000-09 UTILITIES-WATER/SEWER	275.96	
		100-254-321-2000-10 UTILITIES-WATER/SEWER	358.93	
124150	01/11/2013	906524 DUFF, WHITE & TURNER, L.L.C.		6,725.30
		100-231-319-0000-30 LEGAL SERVICES	6,725.30	
124151	01/11/2013	860000 THE EARTHGRAINS COMPANY		687.78
		600-256-460-0000-20 FOOD SERVICE-FOOD	50.92	
		600-256-460-0000-09 FOOD SERVICE-FOOD	14.90	

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		600-256-460-0000-07	FOOD SERVICE-FOOD	29.80
		600-256-460-0000-10	FOOD SERVICE-FOOD	25.33
		600-256-460-0000-02	FOOD SERVICE-FOOD	38.74
		600-256-460-0000-05	FOOD SERVICE-FOOD	31.29
		600-256-460-0000-11	FOOD SERVICE-FOOD	19.37
		600-256-460-0000-15	FOOD SERVICE-FOOD	37.25
		600-256-460-0000-04	FOOD SERVICE-FOOD	37.25
		600-256-460-0000-01	FOOD SERVICE-FOOD	74.50
		600-256-460-0000-01	FOOD SERVICE-FOOD	89.40
		600-256-460-0000-19	FOOD SERVICE-FOOD	32.78
		600-256-460-0000-24	FOOD SERVICE-FOOD	34.25
		600-256-460-0000-23	FOOD SERVICE-FOOD	48.66
		600-256-460-0000-22	FOOD SERVICE-FOOD	46.02
		600-256-460-0000-25	FOOD SERVICE FOOD	13.20
		600-256-460-0000-12	FOOD SERVICE-FOOD	64.12
124152	01/11/2013	298500	EDWARDS SPEECH THERAPY AND CONSULTATION	4,800.00
		203-126-313-0000-31	SPEECH EVALUATION SERVICES	4,800.00
124153	01/11/2013	908779	FALLS, DENNIS R.	109.90
		703-273-390-1015-03	BOOKING FEES	109.90
124154	01/11/2013	324780	FIRST TEAM SPORTS OF THE CAROLINAS INC.	43.97
		702-273-490-3001-02	. OTHER SUPPLIES AND MATERIALS	43.97
124155	01/11/2013	909668	FISHER, JASON	160.00
		703-273-390-1015-03	BOOKING FEES	70.00
		703-273-390-1015-03	BOOKING FEES	90.00
124156	01/11/2013	999995	FITZGERALD, CHARLES	100.00
		704-273-410-2005-01	. SUPPLIES AND MATERIALS	100.00
124157	01/11/2013	909126	FOLLMAR, WENDY	200.00
		704-271-410-4008-01	. SUPPLIES AND MATERIALS	200.00
124158	01/11/2013	906197	FRYE, TINA	28.31
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	28.31
124159	01/11/2013	908562	BEN FULLER	230.32
		703-273-332-1001-03	. TRAVEL/ STAFF DEVELOPMENT	230.32
124160	01/11/2013	909456	FUNACHO OF SOUTH CAROLINA INC	529.68
		600-256-460-0000-01	FOOD SERVICE-FOOD	529.68
124161	01/11/2013	352500	GAFFNEY LEDGER	200.00
		100-232-350-0000-37	ADVERTISING	200.00
124162	01/11/2013	358500	GARDNER, WANZA	135.89
		600-256-332-0000-23	FOOD SERVICE TRAVEL	129.87
		600-256-460-0000-23	FOOD SERVICE-FOOD	6.02
124163	01/11/2013	999333	GARRETT, CHARLES	70.00
		703-273-390-1015-03	BOOKING FEES	70.00

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124164	01/11/2013	909126 GATES, AMANDA		200.00
		704-271-410-4008-01 . SUPPLIES AND MATERIALS	200.00	
124165	01/11/2013	361525 GENERAL MAINTENANCE & REPAIR		520.00
		100-254-323-0000-04 REPAIRS AND MAINTENANCE	520.00	
124166	01/11/2013	370550 GLASGOW, RUTH		40.89
		100-111-410-0002-11 SUPPLIES-GLASGOW	40.89	
124167	01/11/2013	909050 GOOD, DARRELL		120.00
		724-273-390-1014-24 OTHER PURCHASED SERVICES	60.00	
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	60.00	
124168	01/11/2013	378000 GOUCHER WATER COMPANY		200.90
		100-254-321-2000-12 UTILITIES-WATER/SEWER	200.90	
124169	01/11/2013	901950 GREENVILLE OFFICE SUPPLY CO.		262.50
		100-257-410-0006-34 SUPPLIES-OTHER	32.98	
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	17.32	
		100-257-410-0006-34 SUPPLIES-OTHER	152.80	
		100-257-410-0006-34 SUPPLIES-OTHER	59.40	
124170	01/11/2013	402600 HARRIS ASSESSING AND CONSULTING, LLC		3,062.50
		203-214-399-0000-31 MISCELLANEOUS PURCHASED SERVICES	3,062.50	
124171	01/11/2013	413940 HICKS, CYNTHIA		15.27
		100-126-332-0000-31 SP H TRAVEL	15.27	
124172	01/11/2013	414201 HIGGINBOTHAM, DARLENE M.		141.25
		100-223-332-0000-31 TRAVEL	141.25	
124173	01/11/2013	1000045 HUGHES, JASON W		63.50
		703-273-390-1007-03 . OTHER PURCHASED SERVICES	63.50	
124174	01/11/2013	999932 HUGHES, TODD		54.95
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	54.95	
124175	01/11/2013	909300 HUMPHRIES, JOHN		200.00
		703-273-390-1015-03 BOOKING FEES	200.00	
124176	01/11/2013	906360 JOHANNA B. JACKSON		35.52
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	35.52	
124177	01/11/2013	909401 JAMES F. BYRNES HIGH SCHOOL		125.00
		703-273-660-1007-03 . OTHER PUPIL ACTIVITY	125.00	
124178	01/11/2013	905824 JANPAK		5,885.78
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	63.08	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	222.37	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,218.99	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	2,689.30	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	367.90	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	390.31	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	258.99	

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		100-254-410-0000-35 SUPPLIES-MAINTENANCE	674.84	
124179	01/11/2013	909151 JORDAN, FREDERICK G.		115.30
		703-273-390-1015-03 BOOKING FEES	115.30	
124180	01/11/2013	470740 FALLS, JULIE		95.46
		100-231-332-3000-30 MILEAGE BOARD SECRETARY	95.46	
124181	01/11/2013	457010 JW PEPPER & SON, INC.		39.00
		100-114-410-1110-03 VOCAL MUSIC SUPPLIES	39.00	
124182	01/11/2013	1000036 KEHE, DAVID/PEAK PERFORMANCE		129.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	129.00	
124183	01/11/2013	908670 KENNEDY, KELLEY		137.92
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	48.84	
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	89.08	
124184	01/11/2013	488050 KNOWBUDDY RESOURCES		226.55
		724-273-430-3014-24 . SUPPLIES AND MATERIALS	226.55	
124185	01/11/2013	999152 LAMB, DANIELLE		66.60
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	66.60	
124186	01/11/2013	1000049 LANDRUM, DAN		70.00
		703-273-390-1015-03 BOOKING FEES	70.00	
124187	01/11/2013	505800 LIFE SAFETY & COMM. SYS. INC.		1,200.00
		100-254-321-0000-22 REPAIRS & MAINTENANCE	300.00	
		100-254-321-0000-12 CONTRACTED MAINTENANCE	450.00	
		100-254-321-0000-10 REPAIRS & MAINTENANCE	450.00	
124188	01/11/2013	909267 LINWOOD PRODUCE AND RESTAURANT		390.00
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	390.00	
124189	01/11/2013	908349 LONE STAR LEARNING		997.80
		338-113-410-0000-38 SUPPLIES	997.80	
124190	01/11/2013	999191 MACE, CHRIS		130.00
		701-271-399-1011-01 OFFICIALS	70.00	
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	60.00	
124191	01/11/2013	526600 MACEDONIA WATER WORK INC		458.63
		100-254-321-2000-23 UTILITIES-WATER/SEWER	458.63	
124192	01/11/2013	907695 MARKO, INC.		1,269.73
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,174.69	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	95.04	
124193	01/11/2013	534500 MARSHALL CAVENDISH CORP		56.61
		100-222-430-2100-03 ED MEDIA BOOKS	56.61	
124194	01/11/2013	999909 MCCRAW, DEBBIE		13.32
		100-223-332-0000-31 TRAVEL	13.32	
124195	01/11/2013	999231 MCCRAW, JOHN		280.00

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		703-273-390-1015-03	BOOKING FEES	90.00
		703-273-390-1015-03	BOOKING FEES	120.00
		703-273-390-1015-03	BOOKING FEES	70.00
124196	01/11/2013	999328	MCDONNELL, PATRICK	104.50
		703-273-390-1015-03	BOOKING FEES	104.50
124197	01/11/2013	553000	MCMURRAY BARBARA	19.85
		100-223-410-0000-31	SUPPLIES	19.85
124198	01/11/2013	584000	MOSS,CAROL M.	18.69
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	18.69
124199	01/11/2013	999562	MOSS, EDDIE	60.00
		707-271-410-1011-07	. SUPPLIES AND MATERIALS	60.00
124200	01/11/2013	908459	MULLINAX, DOROTHY	14.65
		600-256-332-0000-02	FOOD SERVICE TRAVEL	14.65
124201	01/11/2013	999901	NARDONE BROTHERS BAKING, INC.	1,154.64
		600-256-460-0000-01	FOOD SERVICE-FOOD	40.75
		600-256-460-0000-02	FOOD SERVICE-FOOD	64.52
		600-256-460-0000-03	FOOD SERVICE-FOOD	213.47
		600-256-460-0000-05	FOOD SERVICE-FOOD	37.36
		600-256-460-0000-07	FOOD SERVICE-FOOD	61.13
		600-256-460-0000-09	FOOD SERVICE-FOOD	57.73
		600-256-460-0000-10	FOOD SERVICE-FOOD	47.54
		600-256-460-0000-11	FOOD SERVICE-FOOD	47.54
		600-256-460-0000-12	FOOD SERVICE-FOOD	33.96
		600-256-460-0000-15	FOOD SERVICE-FOOD	64.52
		600-256-460-0000-19	FOOD SERVICE-FOOD	50.94
		600-256-460-0000-20	FOOD SERVICE-FOOD	61.60
		600-256-460-0000-21	FOOD SERVICE FOOD	71.32
		600-256-460-0000-22	FOOD SERVICE-FOOD	67.92
		600-256-460-0000-23	FOOD SERVICE-FOOD	81.52
		600-256-460-0000-24	FOOD SERVICE-FOOD	81.50
		600-256-460-0000-25	FOOD SERVICE FOOD	61.13
		600-256-460-0000-27	FOOD SERVICE FOOD	10.19
124202	01/11/2013	908827	NATIONAL BETA CLUB	270.00
		710-000-101-0004-10	CASH COLLECTIONS CLEARING ACCOUNT	270.00
124203	01/11/2013	907105	NEFF MOTIVATION, INC.	475.21
		100-114-410-1111-03	BAND SUPPLIES	475.21
124204	01/11/2013	603455	NELSON,EVELYN	98.63
		100-213-332-0000-31	NURSES TRAVEL	98.63
124205	01/11/2013	999904	NORFOLK WIRE & ELECTRONICS	990.34
		100-266-410-0000-32	SUPPLIES	990.34
124206	01/11/2013	1000048	NORMAN, RONALD	70.00
		703-273-390-1015-03	BOOKING FEES	70.00

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124207	01/11/2013	999693 OHLER, MICHAEL		60.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	60.00	
124208	01/11/2013	909187 OLD FASHION CANDY COMPANY, INC.		187.15
		712-271-660-4016-12 . OTHER PUPIL ACTIVITY	187.15	
124209	01/11/2013	625400 OWENS,SARA S.		230.34
		100-223-332-0000-31 TRAVEL	48.84	
		100-223-332-0000-31 TRAVEL	45.24	
		100-223-332-0000-31 TRAVEL	56.89	
		100-223-332-0000-31 TRAVEL	60.50	
		100-223-332-0000-31 TRAVEL	18.87	
124210	01/11/2013	628650 PAPER DIRECT		195.55
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	195.55	
124211	01/11/2013	908831 PARKER, BRIAN E.		70.00
		701-271-399-1011-01 OFFICIALS	70.00	
124212	01/11/2013	637825 PATTON, KRISTEN		713.00
		201-113-410-0413-12 SCHOOLWIDE SUPPLIES	713.00	
124213	01/11/2013	907725 PEELER, BROOKE		157.45
		203-224-332-0000-31 TRAVEL	100.00	
		100-161-332-1000-31 AUTISM ITINERANT TRAVEL	57.45	
124214	01/11/2013	999129 PEERY, CASSANDRA		134.31
		723-271-410-3003-23 . SUPPLIES AND MATERIALS	134.31	
124215	01/11/2013	644500 PEPSI-COLA BOTTLING GROUP		938.81
		600-256-460-0000-03 FOOD SERVICE-FOOD	938.81	
124216	01/11/2013	496050 PET DAIRY		10,670.27
		600-256-460-0000-03 FOOD SERVICE-FOOD	13.12	
		600-256-460-0000-03 FOOD SERVICE-FOOD	357.45	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1.89	
		600-256-460-0000-03 FOOD SERVICE-FOOD	258.53	
		600-256-460-0000-09 FOOD SERVICE-FOOD	191.84	
		600-256-460-0000-09 FOOD SERVICE-FOOD	119.15	
		600-256-460-0000-09 FOOD SERVICE-FOOD	188.84	
		600-256-460-0000-09 FOOD SERVICE-FOOD	94.43	
		600-256-460-0000-05 FOOD SERVICE-FOOD	119.15	
		600-256-460-0000-05 FOOD SERVICE-FOOD	142.38	
		600-256-460-0000-20 FOOD SERVICE-FOOD	109.04	
		600-256-460-0000-20 FOOD SERVICE-FOOD	145.38	
		600-256-460-0000-09 FOOD SERVICE-FOOD	164.12	
		600-256-460-0000-07 FOOD SERVICE-FOOD	322.99	
		600-256-460-0000-07 FOOD SERVICE-FOOD	168.61	
		600-256-460-0000-07 FOOD SERVICE-FOOD	384.62	
		600-256-460-0000-10 FOOD SERVICE-FOOD	78.69	
		600-256-460-0000-10 FOOD SERVICE-FOOD	189.23	
		600-256-460-0000-10 FOOD SERVICE-FOOD	119.15	

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600-256-460-0000-02		FOOD SERVICE-FOOD	85.81
600-256-460-0000-02		FOOD SERVICE-FOOD	145.38
600-256-460-0000-21		FOOD SERVICE FOOD	95.92
600-256-460-0000-21		FOOD SERVICE FOOD	82.81
600-256-460-0000-21		FOOD SERVICE FOOD	69.69
600-256-460-0000-05		FOOD SERVICE-FOOD	146.89
600-256-460-0000-11		FOOD SERVICE-FOOD	272.04
600-256-460-0000-11		FOOD SERVICE-FOOD	170.12
600-256-460-0000-11		FOOD SERVICE-FOOD	182.00
600-256-460-0000-15		FOOD SERVICE-FOOD	214.50
600-256-460-0000-15		FOOD SERVICE-FOOD	163.12
600-256-460-0000-15		FOOD SERVICE-FOOD	147.64
600-256-460-0000-15		FOOD SERVICE-FOOD	141.14
600-256-460-0000-15		FOOD SERVICE-FOOD	145.69
600-256-460-0000-04		FOOD SERVICE-FOOD	84.31
600-256-460-0000-04		FOOD SERVICE-FOOD	61.08
600-256-460-0000-04		FOOD SERVICE-FOOD	74.20
600-256-460-0000-04		FOOD SERVICE-FOOD	218.07
600-256-460-0000-20		FOOD SERVICE-FOOD	36.35
600-256-460-0000-25		FOOD SERVICE FOOD	-95.92
600-256-460-0000-25		FOOD SERVICE FOOD	146.89
600-256-460-0000-25		FOOD SERVICE FOOD	13.12
600-256-460-0000-25		FOOD SERVICE FOOD	218.07
600-256-460-0000-25		FOOD SERVICE FOOD	1.89
600-256-460-0000-01		FOOD SERVICE-FOOD	107.38
600-256-460-0000-01		FOOD SERVICE-FOOD	72.69
600-256-460-0000-01		FOOD SERVICE-FOOD	8.60
600-256-460-0000-01		FOOD SERVICE-FOOD	98.19
600-256-460-0000-01		FOOD SERVICE-FOOD	71.20
600-256-460-0000-01		FOOD SERVICE-FOOD	50.20
600-256-460-0000-01		FOOD SERVICE-FOOD	46.46
600-256-460-0000-01		FOOD SERVICE-FOOD	119.61
600-256-460-0000-19		FOOD SERVICE-FOOD	-58.08
600-256-460-0000-19		FOOD SERVICE-FOOD	65.58
600-256-460-0000-19		FOOD SERVICE-FOOD	340.22
600-256-460-0000-24		FOOD SERVICE-FOOD	157.38
600-256-460-0000-24		FOOD SERVICE-FOOD	104.54
600-256-460-0000-23		FOOD SERVICE-FOOD	177.23
600-256-460-0000-23		FOOD SERVICE-FOOD	135.28
600-256-460-0000-24		FOOD SERVICE-FOOD	277.32
600-256-460-0000-24		FOOD SERVICE-FOOD	196.96
600-256-460-0000-23		FOOD SERVICE-FOOD	193.88
600-256-460-0000-22		FOOD SERVICE-FOOD	203.46
600-256-460-0000-22		FOOD SERVICE-FOOD	46.46
600-256-460-0000-22		FOOD SERVICE-FOOD	290.76
340-139-410-0001-19		SUPPLIES-MCKEOWN	11.62
600-256-460-0000-21		FOOD SERVICE FOOD	58.90
600-256-460-0000-21		FOOD SERVICE FOOD	23.86

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		600-256-460-0000-21	FOOD SERVICE FOOD	149.84
		600-256-460-0000-21	FOOD SERVICE FOOD	90.94
		600-256-460-0000-22	FOOD SERVICE-FOOD	140.16
		600-256-460-0000-22	FOOD SERVICE-FOOD	140.16
		600-256-460-0000-25	FOOD SERVICE FOOD	203.38
		600-256-460-0000-25	FOOD SERVICE FOOD	171.52
		600-256-460-0000-20	FOOD SERVICE-FOOD	145.62
		600-256-460-0000-12	FOOD SERVICE-FOOD	104.54
		600-256-460-0000-12	FOOD SERVICE-FOOD	173.12
		600-256-460-0000-12	FOOD SERVICE-FOOD	139.07
		600-256-460-0000-12	FOOD SERVICE-FOOD	67.08
		600-256-460-0000-12	FOOD SERVICE-FOOD	76.08
		600-256-460-0000-10	FOOD SERVICE-FOOD	76.08
		600-256-460-0000-10	FOOD SERVICE-FOOD	165.52
		600-256-460-0000-10	FOOD SERVICE-FOOD	38.04
124217	01/11/2013	908928	PHILLIPS, JOY	89.91
		723-271-410-3003-23	. SUPPLIES AND MATERIALS	89.91
124218	01/11/2013	655000	PITNEY BOWES INC	198.25
		724-271-660-3015-24	. OTHER PUPIL ACTIVITY	198.25
124219	01/11/2013	909126	PITTMAN, MICHAEL & TAMMY	3.00
		712-273-660-3028-12	PUPIL ACTIVITY	3.00
124220	01/11/2013	659850	PORTER, DONNA G.	39.13
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	39.13
124221	01/11/2013	660000	PORTERS ELECTRIC MOTOR	1,964.30
		100-254-410-0000-30	SUPPLIES-MAINTENANCE	126.90
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	636.22
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	784.67
		100-254-410-0000-09	SUPPLIES-MAINTENANCE	416.51
124222	01/11/2013	908830	PRICE, EDDIE C.	104.50
		703-273-390-1015-03	BOOKING FEES	104.50
124223	01/11/2013	908263	PROGRESSIVE SCREEN PRINTING AND EMBROIDE	497.45
		712-271-490-3001-12	. OTHER SUPPLIES AND MATERIALS	497.45
124224	01/11/2013	906205	QUILL	7,289.19
		703-190-410-5026-03	SUPPLIES AND MATERIALS	7,289.19
124225	01/11/2013	999791	QUINN, JONI	134.87
		100-213-332-0000-31	NURSES TRAVEL	134.87
124226	01/11/2013	907997	REDISH, CARLOTTA	165.34
		100-232-332-0000-41	TRAVEL	21.92
		100-232-332-0000-41	TRAVEL	143.42
124227	01/11/2013	908785	RHODES, DANNY	109.00
		703-273-390-1015-03	BOOKING FEES	109.00
124228	01/11/2013	908834	RICE, STEVEN K.	93.70

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		703-273-390-1015-03 BOOKING FEES	93.70	
124229	01/11/2013	700100 RIVERSIDE PUBLISHING CO.		6,236.89
		100-212-410-0000-38 NORM REF TESTING/SUPPLIES	5,544.86	
		100-212-410-0000-38 NORM REF TESTING/SUPPLIES	692.03	
124230	01/11/2013	999208 ROBERTS, JOHN		220.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	220.00	
124231	01/11/2013	906300 ROBERTS, TANYA		62.61
		100-233-410-3100-04 PRINCIPAL SUPPLIES	62.61	
124232	01/11/2013	705540 ROCK HILL SCHOOL DIST THREE		240.00
		356-182-399-1000-39 GED EXAMS/WORKKEYS - YAP	80.00	
		356-182-399-0000-39 GED EXAM FEES	80.00	
		739-190-399-3018-39 MISCELLANEOUS ACTIVITY P/S	80.00	
124233	01/11/2013	999800 ROPER MUSIC, LLC		527.00
		702-190-410-3015-02 SUPPLIES AND MATERIALS	527.00	
124234	01/11/2013	906616 ROSEN PUBLISHING COMPANY		1,117.00
		100-222-430-2100-03 ED MEDIA BOOKS	1,117.00	
124235	01/11/2013	999098 S&S SCREEN PRINTING		211.14
		721-273-410-3012-21 . SUPPLIES AND MATERIALS	211.14	
124236	01/11/2013	717450 SALEM PRESS INC		877.25
		100-222-430-2100-03 ED MEDIA BOOKS	877.25	
124237	01/11/2013	909397 S & M SPORT SHOP		1,030.05
		703-273-410-1002-03 . SUPPLIES AND MATERIALS	1,030.05	
124238	01/11/2013	999171 SAWYER'S PRODUCE, INC.		793.03
		600-256-460-0000-09 FOOD SERVICE-FOOD	183.80	
		600-256-460-0000-04 FOOD SERVICE-FOOD	263.25	
		600-256-460-0000-01 FOOD SERVICE-FOOD	162.83	
		600-256-460-0000-07 FOOD SERVICE-FOOD	183.15	
124239	01/11/2013	733550 SCHOOL SPECIALTY		2,423.19
		703-271-410-5034-03 . SUPPLIES AND MATERIALS	797.69	
		100-114-410-1102-03 LANGUAGE ARTS SUPPLIES	650.20	
		100-114-410-1103-03 MATH SUPPLIES	552.67	
		100-114-410-1106-03 FOREIGN LANGUAGE SUPPLIES	325.10	
		100-114-410-1120-03 DRAMA SUPPLIES	32.51	
		100-114-410-1121-03 PHOTOGRAPHY SUPPLIES	65.02	
124240	01/11/2013	723467 SCIRA (INTERNATL READING ASSC)		600.00
		201-224-332-0000-09 TRAVEL	600.00	
124241	01/11/2013	908495 SELLARS, MAYTE		38.13
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	38.13	
124242	01/11/2013	746500 SHERWIN-WILLIAMS		1,720.88
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	55.18	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	96.41	

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		100-254-410-0000-04	SUPPLIES-MAINTENANCE	89.09
		100-254-410-0000-09	SUPPLIES-MAINTENANCE	110.35
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	596.72
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	11.86
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	18.57
		100-254-410-0000-09	SUPPLIES-MAINTENANCE	269.95
		100-254-410-0000-19	SUPPLIES-MAINTENANCE	18.66
		100-254-410-0000-19	SUPPLIES-MAINTENANCE	316.74
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	42.31
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	38.55
		100-254-410-0000-19	SUPPLIES-MAINTENANCE	56.49
124243	01/11/2013	999910	SHINGLER, LISA	49.12
		100-214-332-0000-31	PSYCHOLOGIST TRAVEL	49.12
124244	01/11/2013	909240	SMITH, JERRY	265.00
		703-273-390-1015-03	BOOKING FEES	120.00
		703-273-390-1015-03	BOOKING FEES	70.00
		703-273-390-1015-03	BOOKING FEES	75.00
124245	01/11/2013	754800	SMITHS JANITORIAL SERV	9,358.00
		100-254-322-0000-20	CONTRACTED CUSTODIAL	4,050.00
		100-254-322-0000-07	CONTRACTED CUSTODIAL	5,308.00
124246	01/11/2013	907827	SOUTH CAROLINA DEPARTMENT OF EDUCATION	61.61
		712-190-410-3014-12	SUPPLIES AND MATERIALS	61.61
124247	01/11/2013	775960	SPARTANBURG SCIENCE CENTER	206.00
		712-271-660-4016-12	. OTHER PUPIL ACTIVITY	206.00
124248	01/11/2013	908769	SPRINT	40.00
		703-271-660-3001-03	. OTHER PUPIL ACTIVITY	40.00
124249	01/11/2013	999600	SPROUSE, JEFF	140.42
		207-224-332-0004-95	PROFESSIONAL DEVELOPMENT	140.42
124250	01/11/2013	908680	STARNES, ZEB B., JR.	150.00
		707-271-410-1011-07	. SUPPLIES AND MATERIALS	75.00
		707-271-410-1011-07	. SUPPLIES AND MATERIALS	75.00
124251	01/11/2013	905853	SC DEPARTMENT OF EDUCATION-GED TESTING	160.00
		356-182-399-1000-39	GED EXAMS/WORKKEYS - YAP	80.00
		356-182-399-0000-39	GED EXAM FEES	80.00
124252	01/11/2013	999266	STEVE WEISS MUSIC, INC.	895.56
		100-114-410-1111-03	BAND SUPPLIES	895.56
124253	01/11/2013	999911	SUDDETH, MELISSA	306.87
		100-213-332-0000-31	NURSES TRAVEL	81.87
		100-224-332-0000-31	TRAVEL	225.00
124254	01/11/2013	804500	SUNNYDALE MEATS	775.38
		600-256-460-0000-03	FOOD SERVICE-FOOD	451.70
		600-256-460-0000-03	FOOD SERVICE-FOOD	140.95

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		600-256-460-0000-03 FOOD SERVICE-FOOD	44.65	
		600-256-460-0000-03 FOOD SERVICE-FOOD	60.68	
		600-256-460-0000-03 FOOD SERVICE-FOOD	77.40	
124255	01/11/2013	1000044 TAYLOR, MARK		90.00
		703-273-390-1015-03 BOOKING FEES	90.00	
124256	01/11/2013	909126 TEASTER, DEBRA		10.00
		712-273-660-3028-12 PUPIL ACTIVITY	10.00	
124257	01/11/2013	909718 TERMINIX SERVICES, INC.		85.00
		100-254-321-0000-24 CONTRACTED MAINTENANCE	85.00	
124258	01/11/2013	176550 THE CHEROKEE CHRONICLE		75.00
		100-232-350-0000-37 ADVERTISING	75.00	
124259	01/11/2013	820665 THOMPSON PUBLISHING COMPANY		378.50
		100-223-410-0000-31 SUPPLIES	378.50	
124260	01/11/2013	739025 TOMKINS, LISA		81.31
		100-127-332-0000-31 LD TRAVEL	81.31	
124261	01/11/2013	827000 TRAYCO INCORPORATED		634.88
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	201.53	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	82.82	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	350.53	
124262	01/11/2013	909381 TURNEY, BARBARA		12.14
		703-273-410-1001-03 SUPPLIES AND MATERIALS	12.14	
124263	01/11/2013	831997 UNIFIRST		995.54
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
		100-254-325-0064-35 UNIFORM RENTAL	193.10	
		100-254-325-0064-35 UNIFORM RENTAL	193.10	
124264	01/11/2013	640000 U.S. FOODSERVICE, INC.		92,190.92
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	99.85	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	132.05	
		600-256-410-0000-09 FOOD SERVICE SUPPLIES	196.82	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	1,341.77	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	193.56	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	167.08	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	381.11	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	73.88	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	307.79	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	34.84	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	212.74	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	128.85	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	101.89	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	62.96	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	162.46	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	173.69	

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600-256-410-0000-23		SUPPLIES	494.15
600-256-410-0000-19		FOOD SERVICE SUPPLIES	211.06
600-256-410-0000-21		SUPPLIES	209.50
600-256-410-0000-03		FOOD SERVICE SUPPLIES	1,103.16
600-256-410-0000-12		FOOD SERVICE SUPPLIES	157.51
600-256-410-0000-12		FOOD SERVICE SUPPLIES	177.42
600-256-410-0000-10		FOOD SERVICE SUPPLIES	227.48
600-256-461-0000-05		USDA COMMODITIES	12.72
600-256-461-0000-09		USDA COMMODITIES	14.84
600-256-461-0000-03		USDA COMMODITIES	67.84
600-256-461-0000-19		USDA COMMODITIES	29.68
600-256-461-0000-05		USDA COMMODITIES	25.44
600-256-461-0000-04		USDA COMMODITIES	55.12
600-256-461-0000-20		USDA COMMODITIES	16.96
600-256-461-0000-07		USDA COMMODITIES	25.44
600-256-461-0000-11		USDA COMMODITIES	29.68
600-256-461-0000-24		USDA COMMODITIES	36.04
600-256-461-0000-11		USDA COMMODITIES	12.72
600-256-461-0000-20		USDA COMMODITIES	21.20
600-256-461-0000-02		USDA COMMODITIES	27.56
600-256-461-0000-19		USDA COMMODITIES	16.96
600-256-461-0000-21		USDA COMMODITIES	16.96
600-256-461-0000-12		USDA COMMODITIES	12.72
600-256-461-0000-03		USDA COMMODITIES	135.68
600-256-461-0000-12		USDA COMMODITIES	33.92
600-256-461-0000-10		USDA COMMODITIES	29.68
600-256-460-0000-25		FOOD SERVICE FOOD	-501.41
640-256-460-0000-40		CATERING FOOD	54.78
600-256-460-4000-19		FRESH FRUITS AND VEGETABLES	67.99
600-256-460-0000-07		FOOD SERVICE-FOOD	1,720.55
600-256-460-0000-05		FOOD SERVICE-FOOD	1,151.96
600-256-460-0000-09		FOOD SERVICE-FOOD	2,317.49
600-256-460-0000-03		FOOD SERVICE-FOOD	11,091.12
600-256-460-0000-19		FOOD SERVICE-FOOD	2,616.61
600-256-460-0000-05		FOOD SERVICE-FOOD	982.14
600-256-460-0000-04		FOOD SERVICE-FOOD	2,965.32
600-256-460-0000-07		FOOD SERVICE-FOOD	1,816.25
600-256-460-0000-07		FOOD SERVICE-FOOD	181.64
600-256-460-0000-25		FOOD SERVICE FOOD	2,154.00
600-256-460-0000-25		FOOD SERVICE FOOD	16.96
600-256-460-0000-07		FOOD SERVICE-FOOD	448.28
600-256-460-0000-11		FOOD SERVICE-FOOD	1,950.27
600-256-460-0000-24		FOOD SERVICE-FOOD	2,789.35
600-256-460-0000-24		FOOD SERVICE-FOOD	1,857.85
600-256-460-0000-11		FOOD SERVICE-FOOD	2,818.32
600-256-460-0000-02		FOOD SERVICE-FOOD	1,040.67
600-256-460-0000-23		FOOD SERVICE-FOOD	2,132.82
600-256-460-0000-19		FOOD SERVICE-FOOD	4,226.86

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600-256-460-0000-21		FOOD SERVICE FOOD	1,878.29	
600-256-460-0000-03		FOOD SERVICE-FOOD	12,244.90	
600-256-460-0000-12		FOOD SERVICE-FOOD	132.45	
600-256-460-0000-12		FOOD SERVICE-FOOD	1,553.91	
600-256-460-0000-12		FOOD SERVICE-FOOD	1,788.35	
600-256-460-0000-10		FOOD SERVICE-FOOD	1,362.17	
340-139-410-0001-19		SUPPLIES-MCKEOWN	34.63	
340-139-410-0001-19		SUPPLIES-MCKEOWN	33.88	
100-111-410-0003-19		SUPPLIES - WEAVER	15.75	
100-111-410-0003-19		SUPPLIES - WEAVER	32.57	
340-139-410-0000-19		SUPPLIES-BAGNAL	38.20	
340-139-410-0001-19		SUPPLIES-MCKEOWN	52.17	
100-111-410-0001-19		SUPPLIES-BOLIN	15.75	
340-139-410-0000-19		SUPPLIES-BAGNAL	33.18	
340-139-410-0000-19		SUPPLIES-BAGNAL	36.92	
715-272-410-3013-15		. SUPPLIES AND MATERIALS	17.13	
340-139-410-0000-05		SUPPLIES-BRASINGTON	47.85	
600-256-461-0000-01		USDA COMMODITIES	25.44	
600-256-461-0000-04		USDA COMMODITIES	31.80	
600-256-461-0000-15		USDA COMMODITIES	16.96	
600-256-461-0000-10		USDA COMMODITIES	14.84	
600-256-461-0000-22		USDA COMMODITIES	21.20	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	603.47	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	305.16	
600-256-410-0000-04		FOOD SERVICE SUPPLIES	366.17	
600-256-410-0000-15		FOOD SERVICE SUPPLIES	115.59	
600-256-410-0000-10		FOOD SERVICE SUPPLIES	61.73	
600-256-410-0000-22		SUPPLIES	317.44	
600-256-410-0000-24		FOOD SERVICE SUPPLIES	433.94	
600-256-460-0000-01		FOOD SERVICE-FOOD	50.88	
600-256-460-0000-01		FOOD SERVICE-FOOD	4,177.72	
600-256-460-0000-01		FOOD SERVICE-FOOD	2,824.63	
600-256-460-0000-04		FOOD SERVICE-FOOD	3,201.66	
600-256-460-0000-15		FOOD SERVICE-FOOD	2,827.18	
600-256-460-0000-10		FOOD SERVICE-FOOD	1,046.77	
600-256-460-0000-22		FOOD SERVICE-FOOD	1,870.35	
600-256-460-0000-24		FOOD SERVICE-FOOD	3,495.10	
100-111-410-0001-19		SUPPLIES-BOLIN	10.50	
100-111-410-0001-19		SUPPLIES-BOLIN	10.50	
100-111-410-0003-19		SUPPLIES - WEAVER	21.00	
100-111-410-0002-19		SUPPLIES-LEE	15.75	
340-139-410-0000-19		SUPPLIES-BAGNAL	69.22	
340-139-410-0001-19		SUPPLIES-MCKEOWN	65.22	
124265	01/11/2013	849000 VERIZON WIRELESS		5,255.09
		100-254-340-0000-36 TELEPHONE	5,255.09	
124266	01/11/2013	849000 VERIZON WIRELESS		40.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	40.00	

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124267	01/11/2013	850007 VESS, MICHELLE		437.90
		100-224-332-0000-31 TRAVEL	355.76	
		100-213-332-0000-31 NURSES TRAVEL	82.14	
124268	01/11/2013	999532 WALKER, JOE		393.36
		338-114-410-0000-27 HIGH SCHOOL SUPPLIES	8.63	
		100-211-332-0000-28 ATTENDANCE TRAVEL	98.01	
		100-211-332-0000-28 ATTENDANCE TRAVEL	154.07	
		100-211-332-0000-28 ATTENDANCE TRAVEL	132.65	
124269	01/11/2013	858700 WAL-MART		41.04
		828-124-410-0000-31 EYE CARE SUPPLIES	41.04	
124270	01/11/2013	907729 WATSON FLOORING CENTER		95.00
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	95.00	
124271	01/11/2013	867000 WELDERS SUPPLY HOUSE INC		5.40
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	5.40	
124272	01/11/2013	874451 WESTMORELAND, BESSIE		65.49
		100-223-332-0000-31 TRAVEL	65.49	
124273	01/11/2013	908306 WHITTENBURG, TAMEKA		32.75
		100-232-332-0000-41 TRAVEL	32.75	
124274	01/11/2013	908861 WIGINGTON TURF		750.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	750.00	
124275	01/11/2013	907757 WRIGHT, BARBARA		36.08
		600-256-332-0000-19 FOOD SERVICE TRAVEL	36.08	
124276	01/11/2013	909509 YORK COMPREHENSIVE HIGH SCHOOL		150.00
		703-273-660-1007-03 . OTHER PUPIL ACTIVITY	150.00	
124277	01/11/2013	999095 YORK COUNTY NATURAL GAS AUTHORITY		6,126.74
		100-254-321-3000-01 UTILITIES-GAS	1,610.78	
		100-254-321-3000-07 UTILITIES-GAS	2,843.84	
		100-254-321-3000-20 UTILITIES-GAS	670.97	
		100-254-321-3000-25 UTILITIES-GAS	1,001.15	
124278	01/15/2013	846700 ARSCO RETIREMENT MANAGER		1,409.69
		100-000-457-0080-00 VALIC	822.32	
		100-000-480-0000-00 EMPLOYER VALIC ORP PAYABLE	587.37	
124279	01/15/2013	906081 FRINGE BENEFITS MANAGEMENT COMPANY		2,801.55
		100-000-456-0055-00 HDR-MONEYPLUS	2,601.55	
		100-000-456-0055-00 HDR-MONEYPLUS	200.00	
124280	01/15/2013	907734 HABITAT FOR HUMANITY		156.00
		100-000-455-0022-00 HABITAT FOR HUMANITY	156.00	
124281	01/15/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		580.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50	
124282	01/15/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		300.00

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		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00	
124283	01/15/2013	451700 INTERNAL REVENUE SERVICE		12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50	
124284	01/15/2013	055210 CLERK OF COURT		580.88
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	118.13	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	165.25	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	105.00	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	78.75	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	113.75	
124285	01/15/2013	999905 NCO FINANCIAL SYSTEMS, INC.		205.26
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	205.26	
124286	01/15/2013	907255 S.C. DEPARTMENT OF REVENUE		50.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
124287	01/15/2013	907255 S.C. DEPARTMENT OF REVENUE		42.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	42.00	
124288	01/15/2013	907735 S.C. EMPLOYMENT SECURITY COMMISSION		25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00	
124289	01/15/2013	726000 SC RETIREMENT SYSTEM		1,078.06
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	163.53	
		100-000-455-0092-00 SCRS INSTALL PURCAHSE- AFTER TAX	364.38	
		100-000-455-0092-00 SCRS INSTALL PURCAHSE- AFTER TAX	550.15	
124290	01/15/2013	726000 SC RETIREMENT SYSTEM		82.63
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	82.63	
124291	01/15/2013	999844 SC STATE EDUCATION ASSIST AUTHORITY		180.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	180.42	
124292	01/15/2013	907317 THE HARTFORD LIFE INSURANCE		1,666.44
		100-000-455-0082-00 HARTFORD ORP W/H	972.08	
		100-000-482-0000-00 EMPLOYER HARTFORD ORP PAYABLE	694.36	
124293	01/15/2013	821135 TIAA-CREF		990.11
		100-000-457-0085-00 TIAA	577.56	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	412.55	
124294	01/15/2013	908427 UNITED STATES TREASURY		127.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	127.50	
124295	01/15/2013	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
124296	01/15/2013	999422 UNITED STATES TREASURY		20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00	
124297	01/15/2013	999845 UNITED STATES TREASURY		29.78
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	29.78	

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124298	01/15/2013	838600 UNITED WAY OF THE PIEDMONT	56.00
		100-000-455-0005-00 UNITED WAY	56.00
124299	01/15/2013	832468 US DEPARTMENT OF EDUCATION	91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42
124300	01/15/2013	999513 WAGeworks, INC.	216.40
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	216.40
124301	01/15/2013	058200 BANKERS UNITED LIFE ASSURANCE COMPANY	495.65
		100-000-455-0015-00 BANKERS LIFE	495.65
124302	01/15/2013	164531 CENTRAL UNITED LIFE INSURANCE	625.20
		100-000-455-0017-00 CENTRAL LIFE	625.20
124303	01/15/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE	6,620.47
		100-000-455-0016-00 COLONIAL LIFE INS CO	6,620.47
124304	01/15/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE	261.33
		100-000-455-0016-00 COLONIAL LIFE INS CO	261.33
124305	01/15/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE	572.82
		100-000-455-0016-00 COLONIAL LIFE INS CO	572.82
124306	01/15/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA	3,277.77
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,277.77
124307	01/15/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA	676.81
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	676.81
124308	01/15/2013	908403 NGLIC	3,576.60
		100-000-455-0093-00 VISION CARE INSURANCE	3,576.60
124309	01/18/2013	001490 ACT PUBLICATIONS	156.26
		739-190-410-3018-39 SUPPLIES AND MATERIALS	156.26
124310	01/18/2013	014490 ALEXANDER VICKIE	508.90
		100-113-410-1000-38 SUPPLIES-ELEM FOREIGN LANG. PROGRAM	335.20
		255-113-410-0000-38 SUPPLIES	173.70
124311	01/18/2013	1000053 ALLEN UNIVERSITY	500.00
		704-273-410-1009-01 SUPPLIES	500.00
124312	01/18/2013	999538 ASIAN FOOD SOLUTIONS, INC.	6,681.10
		600-256-460-0000-01 FOOD SERVICE-FOOD	30.01
		600-256-460-0000-01 FOOD SERVICE-FOOD	87.60
		600-256-460-0000-01 FOOD SERVICE-FOOD	43.40
		600-256-460-0000-01 FOOD SERVICE-FOOD	70.02
		600-256-460-0000-02 FOOD SERVICE-FOOD	120.04
		600-256-460-0000-02 FOOD SERVICE-FOOD	70.08
		600-256-460-0000-02 FOOD SERVICE-FOOD	140.16
		600-256-460-0000-02 FOOD SERVICE-FOOD	50.02
		600-256-460-0000-03 FOOD SERVICE-FOOD	288.22
		600-256-460-0000-03 FOOD SERVICE-FOOD	123.53
		600-256-460-0000-03 FOOD SERVICE-FOOD	342.38

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600-256-460-0000-03		FOOD SERVICE-FOOD	188.71
600-256-460-0000-04		FOOD SERVICE-FOOD	38.51
600-256-460-0000-04		FOOD SERVICE-FOOD	89.85
600-256-460-0000-04		FOOD SERVICE-FOOD	52.46
600-256-460-0000-04		FOOD SERVICE-FOOD	104.92
600-256-460-0000-05		FOOD SERVICE-FOOD	78.84
600-256-460-0000-05		FOOD SERVICE-FOOD	70.02
600-256-460-0000-05		FOOD SERVICE-FOOD	30.01
600-256-460-0000-05		FOOD SERVICE-FOOD	35.04
600-256-460-0000-07		FOOD SERVICE-FOOD	50.02
600-256-460-0000-07		FOOD SERVICE-FOOD	110.03
600-256-460-0000-07		FOOD SERVICE-FOOD	131.40
600-256-460-0000-07		FOOD SERVICE-FOOD	61.32
600-256-460-0000-09		FOOD SERVICE-FOOD	110.03
600-256-460-0000-09		FOOD SERVICE-FOOD	50.02
600-256-460-0000-09		FOOD SERVICE-FOOD	122.64
600-256-460-0000-09		FOOD SERVICE-FOOD	61.32
600-256-460-0000-10		FOOD SERVICE-FOOD	105.12
600-256-460-0000-10		FOOD SERVICE-FOOD	52.56
600-256-460-0000-10		FOOD SERVICE-FOOD	40.01
600-256-460-0000-10		FOOD SERVICE-FOOD	90.03
600-256-460-0000-11		FOOD SERVICE-FOOD	80.02
600-256-460-0000-11		FOOD SERVICE-FOOD	96.36
600-256-460-0000-11		FOOD SERVICE-FOOD	40.01
600-256-460-0000-11		FOOD SERVICE-FOOD	52.56
600-256-460-0000-12		FOOD SERVICE-FOOD	35.04
600-256-460-0000-12		FOOD SERVICE-FOOD	70.08
600-256-460-0000-12		FOOD SERVICE-FOOD	30.01
600-256-460-0000-12		FOOD SERVICE-FOOD	60.02
600-256-460-0000-15		FOOD SERVICE-FOOD	140.16
600-256-460-0000-15		FOOD SERVICE-FOOD	70.08
600-256-460-0000-15		FOOD SERVICE-FOOD	120.04
600-256-460-0000-15		FOOD SERVICE-FOOD	50.02
600-256-460-0000-19		FOOD SERVICE-FOOD	40.01
600-256-460-0000-19		FOOD SERVICE-FOOD	90.03
600-256-460-0000-19		FOOD SERVICE-FOOD	52.56
600-256-460-0000-19		FOOD SERVICE-FOOD	105.12
600-256-460-0000-20		FOOD SERVICE-FOOD	130.86
600-256-460-0000-20		FOOD SERVICE-FOOD	65.43
600-256-460-0000-20		FOOD SERVICE-FOOD	112.07
600-256-460-0000-20		FOOD SERVICE-FOOD	48.03
600-256-460-0000-21		FOOD SERVICE FOOD	70.08
600-256-460-0000-21		FOOD SERVICE FOOD	130.04
600-256-460-0000-21		FOOD SERVICE FOOD	50.02
600-256-460-0000-21		FOOD SERVICE FOOD	148.92
600-256-460-0000-22		FOOD SERVICE-FOOD	50.02
600-256-460-0000-22		FOOD SERVICE-FOOD	70.08
600-256-460-0000-22		FOOD SERVICE-FOOD	148.92
600-256-460-0000-22		FOOD SERVICE-FOOD	130.04
600-256-460-0000-23		FOOD SERVICE-FOOD	87.60
600-256-460-0000-23		FOOD SERVICE-FOOD	150.05
600-256-460-0000-23		FOOD SERVICE-FOOD	166.44

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		600-256-460-0000-23	FOOD SERVICE-FOOD	61.37
		600-256-460-0000-24	FOOD SERVICE-FOOD	60.02
		600-256-460-0000-24	FOOD SERVICE-FOOD	175.20
		600-256-460-0000-24	FOOD SERVICE-FOOD	150.05
		600-256-460-0000-24	FOOD SERVICE-FOOD	87.60
		600-256-460-0000-25	FOOD SERVICE FOOD	110.03
		600-256-460-0000-25	FOOD SERVICE FOOD	50.02
		600-256-460-0000-25	FOOD SERVICE FOOD	61.32
		600-256-460-0000-25	FOOD SERVICE FOOD	131.40
		600-256-460-0000-27	FOOD SERVICE FOOD	10.00
		600-256-460-0000-27	FOOD SERVICE FOOD	20.01
		600-256-460-0000-27	FOOD SERVICE FOOD	26.28
		600-256-460-0000-27	FOOD SERVICE FOOD	8.76
124313	01/18/2013	909155	AYERS, JAMES M.	90.00
		703-273-390-1015-03	BOOKING FEES	90.00
124314	01/18/2013	056587	BALLENTINE EQUIPMENT	107.50
		600-256-323-0000-12	FOOD SERVICE REPAIRS	107.50
124315	01/18/2013	909134	BECKHAM, TIMOTHY	120.00
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	60.00
		702-273-490-1011-02	. OTHER SUPPLIES AND MATERIALS	60.00
124316	01/18/2013	074000	BENDER-BURKOT SCH SUP	2,064.09
		338-113-410-0000-38	SUPPLIES	2,064.09
124317	01/18/2013	1000055	BIBLE BAPTIST CHURCH	50.00
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	50.00
124318	01/18/2013	085500	BILLS LOK & KEE	663.36
		100-254-410-0000-25	SUPPLIES-MAINTENANCE	375.00
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	288.36
124319	01/18/2013	909119	BLACKLEY, THOMAS	157.30
		701-271-399-1011-01	OFFICIALS	97.30
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	60.00
124320	01/18/2013	999761	BLANTON, BRIAN	350.00
		703-273-390-1015-03	BOOKING FEES	100.00
		703-273-390-1015-03	BOOKING FEES	60.00
		703-273-390-1015-03	BOOKING FEES	90.00
		703-273-390-1015-03	BOOKING FEES	100.00
124321	01/18/2013	909313	BLUE BELL CREAMERIES, LP	1,125.30
		600-256-460-0000-20	FOOD SERVICE-FOOD	135.64
		600-256-460-0000-15	FOOD SERVICE-FOOD	78.14
		600-256-460-0000-21	FOOD SERVICE FOOD	120.78
		600-256-460-0000-07	FOOD SERVICE-FOOD	79.92
		723-271-410-3003-23	. SUPPLIES AND MATERIALS	167.90
		600-256-460-0000-10	FOOD SERVICE-FOOD	69.62
		600-256-460-0000-11	FOOD SERVICE-FOOD	165.24
		600-256-460-0000-09	FOOD SERVICE-FOOD	225.66

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		600-256-460-0000-09 FOOD SERVICE-FOOD	82.40	
124322	01/18/2013	908783 BOILING SPRINGS HIGH SCHOOL		60.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	60.00	
124323	01/18/2013	591950 BOILING SPRINGS AUTO PARTS		18.23
		100-255-660-0200-26 OIL/TIRES/BATTERIES	18.23	
		100-255-660-0300-26 REPAIRS	0.00	
124324	01/18/2013	730900 BOOKFLIX / SCHOLASTIC, INC		1,199.00
		201-112-410-0413-25 SCHOOLWIDE SUPPLIES	1,199.00	
124325	01/18/2013	106500 BOUND TO STAY BOUND BOOKS		670.53
		358-111-410-0000-38 SUPPLIES	670.53	
124326	01/18/2013	908747 BRIDGES, JERRY B.		95.50
		703-273-390-1015-03 BOOKING FEES	95.50	
124327	01/18/2013	124015 BUFORD STREET TRUE VALUE		770.22
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	11.64	
		100-254-410-0000-30 SUPPLIES-MAINTENANCE	19.43	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	15.54	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	37.86	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	16.02	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	10.65	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	2.89	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	7.77	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	8.90	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	9.70	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	32.05	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	20.95	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	12.38	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	0.97	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	3.88	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	50.30	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	37.89	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	4.17	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	5.34	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	11.71	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	33.04	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	332.65	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	38.47	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	25.73	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	20.29	
124328	01/18/2013	124015 BUFORD STREET TRUE VALUE		32.91
		703-273-410-4030-03 . SUPPLIES AND MATERIALS	32.91	
124329	01/18/2013	908395 BULLS EYE BRANDS, INC.		4,577.25
		600-256-460-0000-24 FOOD SERVICE-FOOD	723.85	
		600-256-460-0000-24 FOOD SERVICE-FOOD	1,750.65	
		600-256-460-0000-01 FOOD SERVICE-FOOD	2,102.75	

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124330	01/18/2013	133001 CAROLINA ANALYSIS, INC.		655.00
		100-255-339-0710-26 DRUG TESTING	30.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	105.00	
		100-255-339-0710-26 DRUG TESTING	520.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	0.00	
124331	01/18/2013	906142 CAROLINA PRODUCE CO.		731.50
		600-256-460-4000-11 FRESH FRUITS AND VEGETABLES	731.50	
124332	01/18/2013	908344 CINTAS DOCUMENT MANAGEMENT		52.05
		703-273-323-5034-03 REPAIRS & MAINTENANCE	22.05	
		703-273-323-5034-03 REPAIRS & MAINTENANCE	30.00	
124333	01/18/2013	203000 COLLEGE BOARD PUBLICATIONS		325.00
		703-190-660-3018-03 OTHER PUPIL ACTIVITY	325.00	
124334	01/18/2013	906226 CONLEY, WILLIAM		49.95
		703-273-332-1012-03 . TRAVEL/ STAFF DEVELOPMENT	49.95	
124335	01/18/2013	227302 C.E.S.		138.03
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	138.03	
124336	01/18/2013	909376 CROTTS, MICHAEL C.		114.40
		703-273-390-1015-03 BOOKING FEES	114.40	
124337	01/18/2013	627035 PADGETT, DEBORAH		247.25
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	247.25	
124338	01/18/2013	909046 DEWALT, BRUCE, SR.		40.00
		703-273-390-1015-03 BOOKING FEES	40.00	
124339	01/18/2013	1000054 DISNEY YOUTH PROGRAMS		3,322.20
		724-271-660-4006-24 PUPIL ACTIVITY	3,322.20	
124340	01/18/2013	860000 THE EARTHGRAINS COMPANY		2,344.70
		600-256-460-0000-02 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-15 FOOD SERVICE-FOOD	93.24	
		600-256-460-0000-24 FOOD SERVICE-FOOD	84.08	
		600-256-460-0000-12 FOOD SERVICE-FOOD	113.40	
		600-256-460-0000-03 FOOD SERVICE-FOOD	179.52	
		600-256-460-0000-03 FOOD SERVICE-FOOD	192.00	
		600-256-460-0000-03 FOOD SERVICE-FOOD	192.00	
		600-256-460-0000-21 FOOD SERVICE FOOD	99.20	
		600-256-460-0000-05 FOOD SERVICE-FOOD	77.70	
		600-256-460-0000-25 FOOD SERVICE FOOD	123.90	
		600-256-460-0000-20 FOOD SERVICE-FOOD	53.86	
		600-256-460-0000-07 FOOD SERVICE-FOOD	106.65	
		600-256-460-0000-23 FOOD SERVICE-FOOD	76.85	
		600-256-460-0000-24 FOOD SERVICE-FOOD	154.55	
		600-256-460-0000-24 FOOD SERVICE-FOOD	61.73	
		600-256-460-0000-12 FOOD SERVICE-FOOD	81.65	
		600-256-460-0000-04 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-10 FOOD SERVICE-FOOD	62.80	

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		600-256-460-0000-01 FOOD SERVICE-FOOD	100.05	
		600-256-460-0000-04 FOOD SERVICE-FOOD	129.00	
		600-256-460-0000-02 FOOD SERVICE-FOOD	81.32	
		600-256-460-0000-11 FOOD SERVICE-FOOD	114.10	
		600-256-460-0000-09 FOOD SERVICE-FOOD	92.60	
124341	01/18/2013	298500 EDWARDS SPEECH THERAPY AND CONSULTATION		4,320.00
		203-126-313-0000-31 SPEECH EVALUATION SERVICES	4,320.00	
124342	01/18/2013	909210 ELLIS, KELLY		74.28
		703-273-332-1003-03 . TRAVEL/ STAFF DEVELOPMENT	74.28	
124343	01/18/2013	908779 FALLS, DENNIS R.		109.90
		703-273-390-1015-03 BOOKING FEES	109.90	
124344	01/18/2013	330000 FOLLETT LIBRARY RESOURCES		1,618.82
		100-222-430-2100-19 ED MEDIA BOOKS	1,618.82	
124345	01/18/2013	332000 FOOD EQUIP. & REFRIGERATION		132.72
		600-256-323-0000-20 FOOD SERVICE REPAIRS	132.72	
124346	01/18/2013	999894 FOSTER, LEONARD		100.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
124347	01/18/2013	1000056 FRALEY, CHRIS		90.00
		703-273-390-1015-03 BOOKING FEES	90.00	
124348	01/18/2013	346300 FULTON, DANIEL		83.04
		100-114-410-1100-01 SUPPLIES	83.04	
124349	01/18/2013	909456 FUNACHO OF SOUTH CAROLINA INC		564.48
		600-256-460-0000-01 FOOD SERVICE-FOOD	564.48	
124350	01/18/2013	346402 FURMAN UNIVERSITY		160.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	160.00	
124351	01/18/2013	905828 GENERAL BINDING CORP.		657.13
		100-222-410-2100-02 ED MEDIA SUPPLIES	657.13	
124352	01/18/2013	909050 GOOD, DARRELL		60.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	60.00	
124353	01/18/2013	909450 GREENE, CHARLES JR.		199.80
		100-254-332-0000-35 MAINTENANCE TRAVEL	199.80	
124354	01/18/2013	901950 GREENVILLE OFFICE SUPPLY CO.		940.35
		100-257-410-0006-34 SUPPLIES-OTHER	68.47	
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	575.10	
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	148.39	
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	148.39	
124355	01/18/2013	908872 HARDY, WALLACE		93.70
		703-273-390-1015-03 BOOKING FEES	93.70	
124356	01/18/2013	909208 HARGROVE, BRYANT K.		107.20

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		701-271-399-1011-01 OFFICIALS	107.20	
124357	01/18/2013	909223 HINTON, EBONY		126.10
		703-273-390-1015-03 BOOKING FEES	126.10	
124358	01/18/2013	909126 HOWELL, BRIDGET		5.00
		704-273-410-3017-01 . SUPPLIES AND MATERIALS	5.00	
124359	01/18/2013	1000045 HUGHES, JASON W		82.00
		703-273-390-1007-03 . OTHER PURCHASED SERVICES	82.00	
124360	01/18/2013	909300 HUMPHRIES, JOHN		100.00
		703-273-390-1015-03 BOOKING FEES	50.00	
		703-273-390-1015-03 BOOKING FEES	50.00	
124361	01/18/2013	445525 INGLES		50.95
		703-273-410-5050-03 SUPPLIES	50.95	
124362	01/18/2013	907047 JONES, TRACY		153.26
		711-271-410-3001-11 . SUPPLIES AND MATERIALS	17.28	
		201-224-332-0000-11 INSERVICE TRAVEL	135.98	
124363	01/18/2013	909151 JORDAN, FREDERICK G.		115.30
		703-273-390-1015-03 BOOKING FEES	115.30	
124364	01/18/2013	999772 KNOXVILLE ZOO EDUCATION DEPARTMENT		50.00
		371-113-345-0000-11 STAR EARLY LITERACY	50.00	
124365	01/18/2013	907836 LOWES BUSINESS ACCOUNT		677.81
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	15.35	
		100-254-410-0000-39 SUPPLIES-MAINTENANCE	119.92	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	22.72	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	68.26	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	70.74	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	65.96	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	36.49	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	19.18	
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	17.44	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	102.51	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	87.76	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	26.94	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	24.54	
124366	01/18/2013	907836 LOWES BUSINESS ACCOUNT		112.27
		703-190-410-4027-03 SUPPLIES AND MATERIALS	112.27	
124367	01/18/2013	999191 MACE, CHRIS		60.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	60.00	
124368	01/18/2013	999231 MCCRAW, JOHN		160.00
		703-273-390-1015-03 BOOKING FEES	80.00	
		703-273-390-1015-03 BOOKING FEES	80.00	
124369	01/18/2013	909158 MCGANNON, ROBERT E.		119.80

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		701-271-399-1011-01 OFFICIALS	119.80	
124370	01/18/2013	549600 MCKEE BAKING COMPANY		147.68
		600-256-460-0000-04 FOOD SERVICE-FOOD	84.48	
		600-256-460-0000-24 FOOD SERVICE-FOOD	63.20	
124371	01/18/2013	909218 MEMORY BOOK ACQUISTION, LLC		6,033.60
		722-271-410-2005-22 . SUPPLIES AND MATERIALS	6,033.60	
124372	01/18/2013	999198 OWENS, DAVID		100.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
124373	01/18/2013	908831 PARKER, BRIAN E.		150.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	60.00	
		703-273-390-1015-03 BOOKING FEES	90.00	
124374	01/18/2013	644500 PEPSI-COLA BOTTLING GROUP		1,561.09
		600-256-460-0000-03 FOOD SERVICE-FOOD	938.81	
		600-256-460-0000-01 FOOD SERVICE-FOOD	622.28	
124375	01/18/2013	496050 PET DAIRY		11,098.17
		600-256-460-0000-20 FOOD SERVICE-FOOD	89.44	
		600-256-460-0000-05 FOOD SERVICE-FOOD	70.08	
		600-256-460-0000-05 FOOD SERVICE-FOOD	138.66	
		600-256-460-0000-05 FOOD SERVICE-FOOD	58.90	
		600-256-460-0000-02 FOOD SERVICE-FOOD	170.04	
		600-256-460-0000-15 FOOD SERVICE-FOOD	160.12	
		600-256-460-0000-15 FOOD SERVICE-FOOD	253.66	
		600-256-460-0000-15 FOOD SERVICE-FOOD	177.94	
		600-256-460-0000-15 FOOD SERVICE-FOOD	76.08	
		600-256-460-0000-24 FOOD SERVICE-FOOD	163.42	
		600-256-460-0000-24 FOOD SERVICE-FOOD	134.16	
		600-256-460-0000-02 FOOD SERVICE-FOOD	132.48	
		600-256-460-0000-02 FOOD SERVICE-FOOD	219.79	
		600-256-460-0000-02 FOOD SERVICE-FOOD	82.76	
		600-256-460-0000-12 FOOD SERVICE-FOOD	117.80	
		600-256-460-0000-12 FOOD SERVICE-FOOD	137.16	
		600-256-460-0000-12 FOOD SERVICE-FOOD	148.34	
		600-256-460-0000-15 FOOD SERVICE-FOOD	156.12	
		600-256-460-0000-15 FOOD SERVICE-FOOD	197.44	
		600-256-460-0000-15 FOOD SERVICE-FOOD	165.44	
		600-256-460-0000-03 FOOD SERVICE-FOOD	355.60	
		600-256-460-0000-03 FOOD SERVICE-FOOD	248.96	
		600-256-460-0000-03 FOOD SERVICE-FOOD	175.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	299.68	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1.82	
		600-256-460-0000-03 FOOD SERVICE-FOOD	22.40	
		600-256-460-0000-21 FOOD SERVICE FOOD	98.17	
		600-256-460-0000-21 FOOD SERVICE FOOD	116.71	
		600-256-460-0000-05 FOOD SERVICE-FOOD	143.16	
		600-256-460-0000-25 FOOD SERVICE FOOD	218.42	

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600-256-460-0000-20		FOOD SERVICE-FOOD	214.06	
600-256-460-0000-07		FOOD SERVICE-FOOD	70.08	
600-256-460-0000-07		FOOD SERVICE-FOOD	269.14	
600-256-460-0000-23		FOOD SERVICE-FOOD	102.12	
600-256-460-0000-23		FOOD SERVICE-FOOD	198.97	
600-256-460-0000-24		FOOD SERVICE-FOOD	162.60	
600-256-460-0000-24		FOOD SERVICE-FOOD	116.30	
600-256-460-0000-24		FOOD SERVICE-FOOD	111.80	
600-256-460-0000-24		FOOD SERVICE-FOOD	184.88	
600-256-460-0000-12		FOOD SERVICE-FOOD	117.80	
600-256-460-0000-04		FOOD SERVICE-FOOD	175.20	
600-256-460-0000-10		FOOD SERVICE-FOOD	203.56	
600-256-460-0000-10		FOOD SERVICE-FOOD	63.40	
600-256-460-0000-10		FOOD SERVICE-FOOD	44.72	
600-256-460-0000-02		FOOD SERVICE-FOOD	182.71	
600-256-460-0000-05		FOOD SERVICE-FOOD	118.62	
600-256-460-0000-25		FOOD SERVICE FOOD	320.95	
600-256-460-0000-20		FOOD SERVICE-FOOD	172.20	
600-256-460-0000-01		FOOD SERVICE-FOOD	123.37	
600-256-460-0000-01		FOOD SERVICE-FOOD	192.94	
600-256-460-0000-01		FOOD SERVICE-FOOD	128.83	
600-256-460-0000-04		FOOD SERVICE-FOOD	162.52	
600-256-460-0000-04		FOOD SERVICE-FOOD	210.24	
600-256-460-0000-04		FOOD SERVICE-FOOD	105.12	
600-256-460-0000-07		FOOD SERVICE-FOOD	229.62	
600-256-460-0000-10		FOOD SERVICE-FOOD	141.66	
600-256-460-0000-02		FOOD SERVICE-FOOD	134.99	
600-256-460-0000-11		FOOD SERVICE-FOOD	127.48	
600-256-460-0000-11		FOOD SERVICE-FOOD	133.48	
600-256-460-0000-11		FOOD SERVICE-FOOD	146.90	
600-256-460-0000-11		FOOD SERVICE-FOOD	88.76	
600-256-460-0000-11		FOOD SERVICE-FOOD	390.02	
600-256-460-0000-11		FOOD SERVICE-FOOD	44.72	
600-256-460-0000-11		FOOD SERVICE-FOOD	114.80	
600-256-460-0000-07		FOOD SERVICE-FOOD	22.40	
600-256-460-0000-07		FOOD SERVICE-FOOD	269.14	
600-256-460-0000-21		FOOD SERVICE FOOD	116.30	
600-256-460-0000-21		FOOD SERVICE FOOD	92.44	
600-256-460-0000-09		FOOD SERVICE-FOOD	81.26	
600-256-460-0000-09		FOOD SERVICE-FOOD	92.44	
600-256-460-0000-09		FOOD SERVICE-FOOD	169.20	
600-256-460-0000-09		FOOD SERVICE-FOOD	159.52	
600-256-460-0000-09		FOOD SERVICE-FOOD	190.88	
600-256-460-0000-09		FOOD SERVICE-FOOD	70.08	
124376	01/18/2013	100051 PHILLIPS, EDWARD		102.70
		701-271-399-1011-01 OFFICIALS	102.70	
124377	01/18/2013	660000 PORTERS ELECTRIC MOTOR		628.92

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		100-254-410-0000-30 SUPPLIES-MAINTENANCE	628.92	
124378	01/18/2013	905739 PRINT DEPOT		23.08
		703-273-410-1003-03 . SUPPLIES AND MATERIALS	23.08	
124379	01/18/2013	669625 PURCHASE POWER		500.00
		100-212-410-2100-03 GUIDANCE SUPPLIES	100.00	
		100-233-410-1000-03 POSTAGE	400.00	
124380	01/18/2013	906684 RENAISSANCE LEARNING		11,252.05
		371-113-345-0000-19 TECHNOLOGY	11,252.05	
124381	01/18/2013	908785 RHODES, DANNY		240.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	240.00	
124382	01/18/2013	909397 S & M SPORT SHOP		332.63
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	332.63	
124383	01/18/2013	999171 SAWYER'S PRODUCE, INC.		3,691.25
		600-256-460-0000-24 FOOD SERVICE-FOOD	201.60	
		600-256-460-0000-02 FOOD SERVICE-FOOD	111.00	
		600-256-460-0000-12 FOOD SERVICE-FOOD	73.05	
		600-256-460-0000-15 FOOD SERVICE-FOOD	150.95	
		600-256-460-0000-03 FOOD SERVICE-FOOD	875.60	
		600-256-460-0000-21 FOOD SERVICE FOOD	322.35	
		600-256-460-0000-05 FOOD SERVICE-FOOD	67.80	
		600-256-460-0000-25 FOOD SERVICE FOOD	212.65	
		600-256-460-0000-20 FOOD SERVICE-FOOD	185.15	
		600-256-460-0000-07 FOOD SERVICE-FOOD	201.60	
		600-256-460-0000-23 FOOD SERVICE-FOOD	109.60	
		600-256-460-0000-12 FOOD SERVICE-FOOD	71.90	
		600-256-460-0000-10 FOOD SERVICE-FOOD	133.30	
		600-256-460-0000-04 FOOD SERVICE-FOOD	257.45	
		600-256-460-0000-01 FOOD SERVICE-FOOD	242.30	
		600-256-460-0000-11 FOOD SERVICE-FOOD	344.70	
		600-256-460-0000-09 FOOD SERVICE-FOOD	130.25	
124384	01/18/2013	732500 SCHOOL HEALTH CORPORATION		1,854.24
		100-213-410-0000-31 SUPPLIES	1,854.24	
124385	01/18/2013	761370 SC STATE UNIVERSITY FOUNDATION CAREER CT		200.00
		100-264-350-0000-33 ADVERTISING/RECRUITMENT	200.00	
124386	01/18/2013	743785 SEVEN OAKS HARDWARE INC.		105.84
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	105.84	
124387	01/18/2013	1000050 SHIPPY, IVAN D. JR.		60.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	60.00	
124388	01/18/2013	999883 SHOW PROS ENTERTAINMENT SERV OF CHARLOTT		56.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	56.00	
124389	01/18/2013	1000026 SIMS, JOSHUA		60.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	60.00	

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124390	01/18/2013	909240 SMITH, JERRY		160.00
		703-273-390-1015-03 BOOKING FEES	80.00	
		703-273-390-1015-03 BOOKING FEES	80.00	
124391	01/18/2013	908674 SMITH, TONY		951.84
		703-273-332-1011-03 . TRAVEL/ STAFF DEVELOPMENT	951.84	
124392	01/18/2013	908802 SPENCER, REBECCA		43.85
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	43.85	
124393	01/18/2013	906385 SPIRIT TELECOM		139.34
		100-254-340-0000-01 TELEPHONE	0.59	
		100-254-340-0000-02 TELEPHONE	0.48	
		100-254-340-0000-03 TELEPHONE	105.02	
		100-254-340-0000-04 TELEPHONE	0.88	
		100-254-340-0000-05 TELEPHONE	0.53	
		100-254-340-0000-07 TELEPHONE	6.59	
		100-254-340-0000-09 TELEPHONE	0.62	
		100-254-340-0000-10 TELEPHONE	0.13	
		100-254-340-0000-11 TELEPHONE	0.16	
		100-254-340-0000-12 TELEPHONE	0.57	
		100-254-340-0000-15 TELEPHONE	0.58	
		100-254-340-0000-19 TELEPHONE	1.37	
		100-254-340-0000-20 TELEPHONE	5.50	
		100-254-340-0000-21 TELEPHONE	0.65	
		100-254-340-0000-22 TELEPHONE	4.21	
		100-254-340-0000-23 TELEPHONE	1.35	
		100-254-340-0000-24 TELEPHONE	1.06	
		100-254-340-0000-25 TELEPHONE	4.27	
		100-254-340-0000-27 TELEPHONE	1.15	
		100-254-340-0000-30 TELEPHONE	3.46	
		100-254-340-0000-95 TELEPHONE	0.17	
124394	01/18/2013	999402 STAFFORD CONSULTING ENGINEERS		1,900.00
		512-253-395-2000-03 ENGINEERING COSTS	1,000.00	
		512-253-395-2000-10 ENGINEERING COSTS	400.00	
		512-253-395-2000-20 ENGINEERING COSTS	500.00	
124395	01/18/2013	785430 STAPLES BUSINESS ADVANTAGE		24.43
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	24.43	
124396	01/18/2013	908680 STARNES, ZEB B., JR.		75.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	75.00	
124397	01/18/2013	999911 SUDDETH, MELISSA		617.68
		203-224-332-0000-31 TRAVEL	617.68	
124398	01/18/2013	804500 SUNNYDALE MEATS		1,102.55
		600-256-460-0000-03 FOOD SERVICE-FOOD	163.05	
		600-256-460-0000-03 FOOD SERVICE-FOOD	562.10	
		600-256-460-0000-05 FOOD SERVICE-FOOD	42.40	
		600-256-460-0000-05 FOOD SERVICE-FOOD	12.60	

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		600-256-460-0000-03 FOOD SERVICE-FOOD	11.50	
		600-256-460-0000-24 FOOD SERVICE-FOOD	180.00	
		600-256-460-0000-05 FOOD SERVICE-FOOD	59.40	
		600-256-460-0000-05 FOOD SERVICE-FOOD	53.00	
		600-256-460-0000-07 FOOD SERVICE-FOOD	18.50	
124399	01/18/2013	262457 TEAM CAROLINA		81.40
		703-273-660-5040-03 PUPIL ACTIVITY	81.40	
124400	01/18/2013	176550 THE CHEROKEE CHRONICLE		35.00
		100-232-350-0000-37 ADVERTISING	35.00	
124401	01/18/2013	908331 TRI-STATE TRUCK & TRAILER REPAIR, LLC		2,149.28
		100-255-660-0300-26 REPAIRS	2,149.28	
124402	01/18/2013	831997 UNIFIRST		1,109.00
		100-254-325-0064-35 UNIFORM RENTAL	193.10	
		100-254-325-0064-03 UNIFORM RENTAL	306.56	
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
124403	01/18/2013	838600 UNITED WAY OF THE PIEDMONT		15.00
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	15.00	
124404	01/18/2013	640000 U.S. FOODSERVICE, INC.		24,344.48
		600-256-461-0000-15 USDA COMMODITIES	36.04	
		600-256-461-0000-12 USDA COMMODITIES	25.44	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	125.55	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	999.62	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	301.82	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	256.60	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	319.25	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	273.43	
		600-256-460-0000-02 FOOD SERVICE-FOOD	2,993.68	
		600-256-460-0000-07 FOOD SERVICE-FOOD	1,754.16	
		600-256-460-0000-03 FOOD SERVICE-FOOD	8,641.66	
		600-256-460-0000-15 FOOD SERVICE-FOOD	2,228.74	
		600-256-460-0000-12 FOOD SERVICE-FOOD	1,212.79	
		600-256-460-0000-20 FOOD SERVICE-FOOD	2,200.88	
		600-256-460-0000-02 FOOD SERVICE-FOOD	324.00	
		100-111-410-0004-23 SUPPLIES-JOYNER	20.49	
		600-256-461-0000-07 USDA COMMODITIES	31.80	
		600-256-461-0000-20 USDA COMMODITIES	33.92	
		600-256-461-0000-01 USDA COMMODITIES	38.16	
		600-256-461-0000-05 USDA COMMODITIES	23.32	
		600-256-461-0000-10 USDA COMMODITIES	23.32	
		600-256-461-0000-02 USDA COMMODITIES	40.28	
		600-256-461-0000-04 USDA COMMODITIES	46.64	
		600-256-461-0000-24 USDA COMMODITIES	57.24	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	301.78	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	121.95	

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		600-256-410-0000-20	FOOD SERVICE SUPPLIES	269.02
		600-256-410-0000-20	FOOD SERVICE SUPPLIES	157.79
		600-256-410-0000-25	FOOD SERVICE SUPPLIES	280.69
		600-256-410-0000-05	FOOD SERVICE SUPPLIES	179.22
		600-256-410-0000-10	FOOD SERVICE SUPPLIES	258.86
		600-256-410-0000-02	FOOD SERVICE SUPPLIES	159.56
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	275.00
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	114.71
		100-111-410-0003-25	SUPPLIES-BENTON	96.24
		100-111-410-0006-25	SUPPLIES-HOGUE	96.24
		100-111-410-0003-25	SUPPLIES-BENTON	12.30
		100-111-410-0006-25	SUPPLIES-HOGUE	12.29
124405	01/18/2013	908861	WIGINGTON TURF	240.00
		701-273-323-0000-01	REPAIRS & MAINTENANCE	240.00
124406	01/18/2013	1000043	WILEY PUBLISHING	1,762.15
		267-221-410-0000-38	SUPPLIES AND MATERIALS	1,762.15
124407	01/18/2013	999306	WILLARD OIL CO., INC.	5,225.63
		100-254-321-3000-35	UTILITIES-GAS	5,225.63
124408	01/18/2013	197505	CLINE BRANDT KOCHENOWER & CO., PA	9,405.00
		100-252-318-0000-36	AUDIT FEES	9,405.00
124409	01/18/2013	907530	DAVIS & FLOYD	1,778.25
		513-253-395-2000-01	ENGINEERING BHS DRAINAGE	1,778.25
124410	01/18/2013	999295	FCCI INSURANCE GROUP, INC.	79,105.80
		100-000-192-0000-00	PREPAID EXPENSES-WORK COMP	79,105.80
124411	01/18/2013	999932	HUGHES, TODD	87.14
		100-266-332-0016-32	TRAVEL COMPUTER SERVICES	87.14
124412	01/18/2013	999890	I & E SPECIALTIES, INC.	45,536.30
		512-253-520-1000-10	ROOFING PROJECTS	45,536.30
124413	01/18/2013	906169	KNAUFF INSURANCE, INC.	109,801.00
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	10,796.00
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	786.00
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	98,219.00
124414	01/18/2013	1000059	LIFE AS ART PRODUCTIONS	1,500.00
		100-113-311-0000-38	ELEMENTARY ARTS COUNCIL	1,500.00
124415	01/18/2013	654544	PIONEER	1,474.22
		839-271-399-0000-24	MISCELLANEOUS PURCHASED SERVICE	1,474.22
124416	01/18/2013	907613	SERVICE ASSOCIATES, INC.	1,770.14
		100-266-323-0000-32	CONTRACTED SERVICES	1,770.14
124417	01/18/2013	999551	SHARP BUSINESS SYSTEMS	56.92
		100-266-410-0000-32	SUPPLIES	56.92
124418	01/18/2013	908331	TRI-STATE TRUCK & TRAILER REPAIR, LLC	5,210.00

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		100-255-660-0300-26 REPAIRS	1,264.28	
		100-255-660-0300-26 REPAIRS	601.57	
		100-255-660-0300-26 REPAIRS	3,344.15	
124419	01/18/2013	999810 WATERS, JASON DANIEL		30.23
		100-258-395-2000-03 K-9 REIMBURSEMENT	30.23	
124420	01/25/2013	909008 A ARRANGEMENT FLORIST, INC.		169.45
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	41.29	
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	40.23	
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	87.93	
124421	01/25/2013	004575 ABERNATHY, JOANNE		22.20
		100-224-332-0000-31 TRAVEL	22.20	
124422	01/25/2013	014601 ALLEGRA PRINT & IMAGING		287.39
		100-213-410-0000-31 SUPPLIES	50.67	
		100-213-410-0000-31 SUPPLIES	80.27	
		100-213-410-0000-31 SUPPLIES	14.70	
		201-113-410-0413-11 SCHOOLWIDE SUPPLIES	141.75	
124423	01/25/2013	999680 ALLEN, BILLY E.		124.60
		701-271-399-1011-01 OFFICIALS	124.60	
124424	01/25/2013	908431 ALLISON, LORI		286.00
		100-114-410-1110-03 VOCAL MUSIC SUPPLIES	286.00	
124425	01/25/2013	050320 AT&T		84.68
		100-254-340-0000-36 TELEPHONE	84.68	
124426	01/25/2013	071720 AT&T		7,042.39
		100-254-340-0000-01 TELEPHONE	151.08	
		100-254-340-0000-02 TELEPHONE	309.11	
		100-254-340-0000-03 TELEPHONE	341.46	
		100-254-340-0000-04 TELEPHONE	205.61	
		100-254-340-0000-05 TELEPHONE	66.50	
		100-254-340-0000-07 TELEPHONE	540.15	
		100-254-340-0000-09 TELEPHONE	33.26	
		100-254-340-0000-10 TELEPHONE	68.55	
		100-254-340-0000-11 TELEPHONE	89.47	
		100-254-340-0000-12 TELEPHONE	55.44	
		100-254-340-0000-15 TELEPHONE	33.59	
		100-254-340-0000-19 TELEPHONE	95.03	
		100-254-340-0000-20 TELEPHONE	71.67	
		100-254-340-0000-21 TELEPHONE	55.44	
		100-254-340-0000-22 TELEPHONE	55.44	
		100-254-340-0000-23 TELEPHONE	44.35	
		100-254-340-0000-24 TELEPHONE	156.75	
		100-254-340-0000-25 TELEPHONE	56.52	
		100-254-340-0000-26 TELEPHONE	19.97	
		100-254-340-0000-27 TELEPHONE	22.18	
		100-254-340-0000-30 TELEPHONE	3,545.78	

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		100-254-340-0000-31 TELEPHONE	0.19	
		100-254-340-0000-32 TELEPHONE	111.64	
		100-254-340-0000-35 TELEPHONE	64.86	
		100-254-340-0000-36 TELEPHONE	494.83	
		100-254-340-0000-39 TELEPHONE	145.12	
		100-254-340-0000-95 TELEPHONE	208.40	
124427	01/25/2013	054900 BAGWELL KIM		119.33
		267-224-332-0000-38 TRAVEL/STAFF DEVELOPMENT	119.33	
124428	01/25/2013	085500 BILLS LOK & KEE		45.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	45.00	
124429	01/25/2013	909313 BLUE BELL CREAMERIES, LP		839.50
		600-256-460-0000-21 FOOD SERVICE FOOD	126.86	
		600-256-460-0000-25 FOOD SERVICE FOOD	188.33	
		600-256-460-0000-05 FOOD SERVICE-FOOD	79.32	
		600-256-460-0000-20 FOOD SERVICE-FOOD	149.13	
		600-256-460-0000-23 FOOD SERVICE-FOOD	234.88	
		712-271-490-4015-12 . OTHER SUPPLIES AND MATERIALS	60.98	
124430	01/25/2013	103425 THE BOOK SHELF		54.00
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	54.00	
124431	01/25/2013	1000057 BOWDEN, LARRY		92.80
		701-271-399-1011-01 OFFICIALS	92.80	
124432	01/25/2013	107001 BRADLEY SCREEN PRINTING & ADVERTISING		1,665.14
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	1,665.14	
124433	01/25/2013	907350 BROOME, LESLIE		8.55
		600-256-332-0000-04 TRAVEL	8.55	
124434	01/25/2013	124600 BSN SPORTS		138.00
		703-273-410-1015-03 SUPPLIES	138.00	
124435	01/25/2013	907196 BUGG BUSTERS		897.00
		100-254-323-0009-01 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-02 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-35 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-04 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-05 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-05 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-09 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-10 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-11 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-12 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-15 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-19 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-20 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-21 CONTRACTED MAINTENANCE PEST CONTROL	39.00	

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		100-254-323-0009-22	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-23	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-24	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-24	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-25	CONTRACTED PEST CONTROL	39.00
		100-254-323-0009-30	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-39	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-95	CONTRACTED MAINTENANCE PEST CONTROL	39.00
124436	01/25/2013	909694	CAMP, MARQUIS	60.00
		704-273-410-1011-01	. SUPPLIES AND MATERIALS	60.00
124437	01/25/2013	134000	C C DICKSON	1,941.15
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	80.06
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	47.71
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	62.65
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	41.28
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	66.24
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	13.48
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	499.25
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	24.13
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	71.72
		100-254-410-0000-95	SUPPLIES-MAINTENANCE	53.59
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	-32.94
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	50.22
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	102.94
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	-68.58
		100-254-410-0000-39	SUPPLIES-MAINTENANCE	37.90
		100-254-410-0000-39	SUPPLIES-MAINTENANCE	28.03
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	863.47
124438	01/25/2013	908527	CHEROKEE CHILDRENS HOME	2,076.67
		220-142-312-0000-38	CHEROKEE CHILDRENS HOME	2,076.67
124439	01/25/2013	999834	CHEROKEE COUNTY SCHOOL FOOD SERVICE	251.10
		711-271-410-3001-11	. SUPPLIES AND MATERIALS	251.10
124440	01/25/2013	1000042	CLARITY	175.00
		203-214-399-1000-31	PSYCHOLOGICAL CONTRACTED SRVC	175.00
124441	01/25/2013	999999	COMBUSTION SERVICES, INC.	588.00
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	588.00
124442	01/25/2013	906226	CONLEY, WILLIAM	124.55
		703-273-332-1010-03	. TRAVEL/ STAFF DEVELOPMENT	124.55
124443	01/25/2013	220500	COOPER, DIANE	23.00
		600-256-332-0000-40	FOOD SERVICE TRAVEL	23.00
124444	01/25/2013	227302	C.E.S.	562.08
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	14.88
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	17.09

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		100-254-410-0000-35 SUPPLIES-MAINTENANCE	26.39	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	503.72	
124445	01/25/2013	253150 DIAMOND SPRINGS		15.02
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	15.02	
124446	01/25/2013	260601 DOBBINS, JAYMIE B.		62.72
		100-224-332-0000-31 TRAVEL	62.72	
124447	01/25/2013	860000 THE EARTHGRAINS COMPANY		674.54
		600-256-460-0000-25 FOOD SERVICE FOOD	22.35	
		600-256-460-0000-20 FOOD SERVICE-FOOD	44.70	
		600-256-460-0000-20 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-23 FOOD SERVICE-FOOD	73.02	
		600-256-460-0000-24 FOOD SERVICE-FOOD	134.74	
		600-256-460-0000-15 FOOD SERVICE-FOOD	38.19	
		600-256-460-0000-22 FOOD SERVICE-FOOD	99.96	
		600-256-460-0000-22 FOOD SERVICE-FOOD	55.26	
		600-256-460-0000-22 FOOD SERVICE-FOOD	103.25	
		600-256-460-0000-23 FOOD SERVICE-FOOD	65.82	
124448	01/25/2013	999934 ENDLESS DESTINATIONS, LLC		12,371.11
		724-271-660-4016-24 . OTHER PUPIL ACTIVITY	7,682.11	
		702-271-660-4007-02 PUPIL ACTIVITY	4,689.00	
124449	01/25/2013	999948 ENVY COSTUMES AND DESIGNS		1,164.41
		100-114-410-1111-03 BAND SUPPLIES	1,164.41	
124450	01/25/2013	908858 GALLOWAY, MARILYN		33.30
		600-256-332-0000-03 TRAVEL	33.30	
124451	01/25/2013	370550 GLASGOW, RUTH		141.76
		201-224-332-0000-11 INSERVICE TRAVEL	141.76	
124452	01/25/2013	1000041 GOLDEN CORRAL		113.25
		100-127-410-0000-31 LD SUPPLIES	113.25	
124453	01/25/2013	1000058 GOLDEN, MICHAEL ALAN		105.40
		701-271-399-1011-01 OFFICIALS	105.40	
124454	01/25/2013	909050 GOOD, DARRELL		60.00
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	60.00	
124455	01/25/2013	901950 GREENVILLE OFFICE SUPPLY CO.		1,505.86
		201-113-410-0413-22 SCHOOLWIDE SUPPLIES	1,150.20	
		100-161-410-0000-31 AUTISTIC SUPPLIES	175.81	
		100-223-410-0000-31 SUPPLIES	54.27	
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	125.58	
124456	01/25/2013	729200 HARLAND TECHNOLOGY SERVICES		669.00
		100-212-410-0000-38 NORM REF TESTING/SUPPLIES	669.00	
124457	01/25/2013	402600 HARRIS ASSESSING AND CONSULTING, LLC		2,625.00
		203-214-399-0000-31 MISCELLANEOUS PURCHASED SERVICES	2,625.00	

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124458	01/25/2013	427850 HUDSON, CHAD		22.20
		267-224-332-0000-38 TRAVEL/STAFF DEVELOPMENT	22.20	
124459	01/25/2013	909300 HUMPHRIES, JOHN		50.00
		703-273-390-1015-03 BOOKING FEES	50.00	
124460	01/25/2013	436955 IMAGE PLUS.INC.		90.72
		701-271-410-1003-01 . SUPPLIES AND MATERIALS	69.12	
		701-271-410-1002-01 . SUPPLIES AND MATERIALS	21.60	
124461	01/25/2013	908750 IVEY SALES ASSOCIATES, INC.		323.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	323.00	
124462	01/25/2013	1000034 JACOBI, SHANE		79.70
		703-273-390-1007-03 . OTHER PURCHASED SERVICES	79.70	
124463	01/25/2013	905824 JANPAK		29.92
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	29.92	
124464	01/25/2013	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONA		488.47
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	488.47	
124465	01/25/2013	999342 JONES, DOUG		119.80
		701-271-399-1011-01 OFFICIALS	119.80	
124466	01/25/2013	908976 JONES, HARDY		30.00
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	30.00	
124467	01/25/2013	909151 JORDAN, FREDERICK G.		102.70
		701-271-399-1011-01 OFFICIALS	102.70	
124468	01/25/2013	908975 JOSTENS, INC.		8,826.20
		701-271-410-2005-01 . SUPPLIES AND MATERIALS	8,826.20	
124469	01/25/2013	999668 JP TIRE & MORE, INC.		10.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	10.00	
124470	01/25/2013	477280 JUNIOR LIBRARY GUILD		178.20
		712-190-410-3014-12 SUPPLIES AND MATERIALS	178.20	
124471	01/25/2013	457010 JW PEPPER & SON, INC.		60.00
		701-271-410-2001-01 . SUPPLIES AND MATERIALS	60.00	
124472	01/25/2013	908845 LEDFORD, PATRICIA		79.92
		600-256-332-0000-04 TRAVEL	79.92	
124473	01/25/2013	505800 LIFE SAFETY & COMM. SYS. INC.		900.00
		100-254-321-0000-21 REPAIRS & MAINTENANCE	450.00	
		100-254-321-0000-09 CONTRACTED MAINTENANCE	450.00	
124474	01/25/2013	526600 MACEDONIA WATER WORK INC		489.80
		100-254-321-2000-23 UTILITIES-WATER/SEWER	489.80	
124475	01/25/2013	535902 MARTIN,ANITA M.		144.61
		100-113-410-1100-20 ELEMENTARY-GENERAL SUPPLIES	44.61	
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	100.00	

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124476	01/25/2013	999231 MCCRAW, JOHN		80.00
		703-273-390-1015-03 BOOKING FEES	80.00	
124477	01/25/2013	907556 MCTA		300.00
		100-115-410-1100-95 VOCATIONAL SUPPLIES	300.00	
124478	01/25/2013	909769 MEGA ROCK CHALLENGE		1,192.50
		703-273-660-5044-03 . OTHER PUPIL ACTIVITY	1,192.50	
124479	01/25/2013	999562 MOSS, EDDIE		60.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	60.00	
124480	01/25/2013	1000061 MULLINAX, MICHAEL		127.65
		207-224-332-0004-95 PROFESSIONAL DEVELOPMENT	127.65	
124481	01/25/2013	908827 NATIONAL BETA CLUB		270.00
		707-271-660-5007-07 PUPIL ACTIVITY	270.00	
124482	01/25/2013	999904 NORFOLK WIRE & ELECTRONICS		76.66
		100-266-410-0000-32 SUPPLIES	76.66	
124483	01/25/2013	1000063 OFFICE OF LEADER EFFECTIVENESS		200.00
		100-258-395-1000-34 SCHOOL RESOURCE OFFICER	200.00	
124484	01/25/2013	908846 OWENSBY, JUANITA		6.66
		600-256-332-0000-24 FOOD SERVICE TRAVEL	6.66	
124485	01/25/2013	627500 PAINTER GREENHOUSES		25.87
		720-273-490-4017-20 . OTHER SUPPLIES AND MATERIALS	25.87	
124486	01/25/2013	908831 PARKER, BRIAN E.		60.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	60.00	
124487	01/25/2013	905806 PEAK-RYZEX		1,800.00
		100-266-410-0000-36 COMPUTER SUPPLIES	1,800.00	
124488	01/25/2013	909189 PEDRICK, RODD L.		123.40
		703-273-390-1015-03 BOOKING FEES	123.40	
124489	01/25/2013	642450 PEELER,KATHY		33.58
		600-256-332-0000-03 TRAVEL	33.58	
124490	01/25/2013	496050 PET DAIRY		3,509.13
		600-256-460-0000-21 FOOD SERVICE FOOD	90.94	
		600-256-460-0000-21 FOOD SERVICE FOOD	79.76	
		600-256-460-0000-25 FOOD SERVICE FOOD	102.12	
		600-256-460-0000-25 FOOD SERVICE FOOD	233.42	
		600-256-460-0000-05 FOOD SERVICE-FOOD	167.02	
		600-256-460-0000-20 FOOD SERVICE-FOOD	89.44	
		600-256-460-0000-20 FOOD SERVICE-FOOD	172.20	
		600-256-460-0000-23 FOOD SERVICE-FOOD	131.48	
		600-256-460-0000-23 FOOD SERVICE-FOOD	209.74	
		600-256-460-0000-24 FOOD SERVICE-FOOD	146.92	
		600-256-460-0000-24 FOOD SERVICE-FOOD	92.44	

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		600-256-460-0000-24	FOOD SERVICE-FOOD	109.44
		600-256-460-0000-24	FOOD SERVICE-FOOD	164.84
		600-256-460-0000-15	FOOD SERVICE-FOOD	145.76
		600-256-460-0000-15	FOOD SERVICE-FOOD	194.62
		600-256-460-0000-15	FOOD SERVICE-FOOD	121.40
		600-256-460-0000-15	FOOD SERVICE-FOOD	203.48
		600-256-460-0000-22	FOOD SERVICE-FOOD	280.32
		600-256-460-0000-22	FOOD SERVICE-FOOD	254.96
		600-256-460-0000-22	FOOD SERVICE-FOOD	67.08
		600-256-460-0000-22	FOOD SERVICE-FOOD	210.24
		600-256-460-0000-22	FOOD SERVICE-FOOD	1.91
		600-256-460-0000-23	FOOD SERVICE-FOOD	239.60
124491	01/25/2013	1000062	PETERSON, BRIAN	127.65
		207-224-332-0004-95	PROFESSIONAL DEVELOPMENT	127.65
124492	01/25/2013	660000	PORTERS ELECTRIC MOTOR	449.80
		100-254-410-0000-39	SUPPLIES-MAINTENANCE	449.80
124493	01/25/2013	908263	PROGRESSIVE SCREEN PRINTING AND EMBROIDE	59.51
		724-271-660-3002-24	. OTHER PUPIL ACTIVITY	59.51
124494	01/25/2013	906205	QUILL	597.24
		100-223-410-0000-31	SUPPLIES	136.51
		100-223-410-0000-31	SUPPLIES	460.73
124495	01/25/2013	686475	RANDOLPH INDUSTRIAL SUPPLIES	156.79
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	36.98
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	119.81
124496	01/25/2013	999208	ROBERTS, JOHN	1,365.00
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	1,330.00
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	35.00
124497	01/25/2013	999800	ROPER MUSIC, LLC	327.86
		701-271-410-2001-01	. SUPPLIES AND MATERIALS	126.78
		701-271-410-2001-01	. SUPPLIES AND MATERIALS	201.08
124498	01/25/2013	999340	ROSETTA STONE, LTD.	1,780.00
		243-183-410-0000-39	SUPPLIES	1,780.00
124499	01/25/2013	909397	S & M SPORT SHOP	605.88
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	605.88
124500	01/25/2013	999171	SAWYER'S PRODUCE, INC.	1,383.35
		600-256-460-0000-20	FOOD SERVICE-FOOD	144.75
		600-256-460-0000-25	FOOD SERVICE FOOD	118.85
		600-256-460-0000-21	FOOD SERVICE FOOD	144.80
		600-256-460-0000-24	FOOD SERVICE-FOOD	15.00
		600-256-460-0000-15	FOOD SERVICE-FOOD	258.35
		600-256-460-0000-22	FOOD SERVICE-FOOD	133.40
		600-256-460-0000-22	FOOD SERVICE-FOOD	348.30
		600-256-460-0000-23	FOOD SERVICE-FOOD	219.90

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124501	01/25/2013	724309 SCDCDT		200.00
		100-224-332-0000-31 TRAVEL	200.00	
124502	01/25/2013	907419 S C DEPARTMENT OF JUVENILE JUSTICE		266.84
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	266.84	
124503	01/25/2013	733550 SCHOOL SPECIALTY		151.11
		100-161-410-0000-31 AUTISTIC SUPPLIES	193.40	
		100-161-410-0000-31 AUTISTIC SUPPLIES	-42.29	
124504	01/25/2013	909111 SCRUGGS, LEONARD C.		100.00
		703-273-390-1015-03 BOOKING FEES	100.00	
124505	01/25/2013	746500 SHERWIN-WILLIAMS		324.62
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	63.26	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	9.48	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	120.05	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	21.48	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	110.35	
124506	01/25/2013	1000050 SHIPPY, IVAN D. JR.		45.00
		701-271-399-1011-01 OFFICIALS	45.00	
124507	01/25/2013	748990 SIMPLEXGRINNELL		1,425.00
		100-254-321-0000-95 CONTRACTED MAINTENANCE	1,425.00	
124508	01/25/2013	1000026 SIMS, JOSHUA		60.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	60.00	
124509	01/25/2013	909240 SMITH, JERRY		80.00
		703-273-390-1015-03 BOOKING FEES	80.00	
124510	01/25/2013	909690 SOUTH CAROLINA LEGISLATIVE COUNCIL-ACCO		175.00
		100-231-690-0000-30 BD OF ED CONTINGENCY	175.00	
124511	01/25/2013	763000 SOUTHEASTERN PAPER COMPANY		79.06
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	79.06	
124512	01/25/2013	773162 SPARKS, TINA		104.07
		100-124-332-0000-31 VH TRAVEL	104.07	
124513	01/25/2013	908769 SPRINT		40.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	40.00	
124514	01/25/2013	908680 STARNES, ZEB B., JR.		50.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	50.00	
124515	01/25/2013	909751 TASTY BRANDS LLC		4,567.00
		600-256-460-0000-01 FOOD SERVICE-FOOD	86.00	
		600-256-460-0000-01 FOOD SERVICE-FOOD	78.41	
		600-256-460-0000-02 FOOD SERVICE-FOOD	133.78	
		600-256-460-0000-02 FOOD SERVICE-FOOD	121.97	
		600-256-460-0000-03 FOOD SERVICE-FOOD	309.00	
		600-256-460-0000-03 FOOD SERVICE-FOOD	338.94	

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600-256-460-0000-04		FOOD SERVICE-FOOD	102.19	
600-256-460-0000-04		FOOD SERVICE-FOOD	93.16	
600-256-460-0000-05		FOOD SERVICE-FOOD	76.45	
600-256-460-0000-05		FOOD SERVICE-FOOD	69.70	
600-256-460-0000-07		FOOD SERVICE-FOOD	113.26	
600-256-460-0000-07		FOOD SERVICE-FOOD	124.23	
600-256-460-0000-09		FOOD SERVICE-FOOD	119.45	
600-256-460-0000-09		FOOD SERVICE-FOOD	108.90	
600-256-460-0000-10		FOOD SERVICE-FOOD	91.48	
600-256-460-0000-10		FOOD SERVICE-FOOD	100.34	
600-256-460-0000-11		FOOD SERVICE-FOOD	95.56	
600-256-460-0000-11		FOOD SERVICE-FOOD	87.12	
600-256-460-0000-12		FOOD SERVICE-FOOD	60.98	
600-256-460-0000-12		FOOD SERVICE-FOOD	66.89	
600-256-460-0000-15		FOOD SERVICE-FOOD	138.56	
600-256-460-0000-15		FOOD SERVICE-FOOD	126.32	
600-256-460-0000-19		FOOD SERVICE-FOOD	95.83	
600-256-460-0000-19		FOOD SERVICE-FOOD	105.12	
600-256-460-0000-20		FOOD SERVICE-FOOD	127.46	
600-256-460-0000-20		FOOD SERVICE-FOOD	116.20	
600-256-460-0000-21		FOOD SERVICE FOOD	143.34	
600-256-460-0000-21		FOOD SERVICE FOOD	130.68	
600-256-460-0000-22		FOOD SERVICE-FOOD	130.68	
600-256-460-0000-22		FOOD SERVICE-FOOD	143.34	
600-256-460-0000-23		FOOD SERVICE-FOOD	152.45	
600-256-460-0000-23		FOOD SERVICE-FOOD	167.23	
600-256-460-0000-24		FOOD SERVICE-FOOD	167.23	
600-256-460-0000-24		FOOD SERVICE-FOOD	152.46	
600-256-460-0000-25		FOOD SERVICE FOOD	117.61	
600-256-460-0000-25		FOOD SERVICE FOOD	129.01	
600-256-460-0000-27		FOOD SERVICE FOOD	21.78	
600-256-460-0000-27		FOOD SERVICE FOOD	23.89	
124516	01/25/2013	909718 TERMINIX SERVICES, INC.		135.00
		100-254-321-0000-15 CONTRACTED MAINTENANCE	135.00	
124517	01/25/2013	327430 THE FLOOR SHOW		1,589.84
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	1,589.84	
124518	01/25/2013	821130 THYSSENKRUPP ELEVATOR		714.61
		100-254-321-0000-03 CONTRACTED MAINTENANCE	714.61	
124519	01/25/2013	824300 TOWN OF BLACKSBURG		18,653.50
		100-258-395-1000-34 SCHOOL RESOURCE OFFICER	17,177.40	
		100-257-323-8000-34 CROSSING GUARDS	1,476.10	
124520	01/25/2013	831997 UNIFIRST		193.10
		100-254-325-0064-35 UNIFORM RENTAL	193.10	
124521	01/25/2013	999381 UNITED SERVICE & REPAIR CO., INC.		377.60
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	377.60	
124522	01/25/2013	832472 US ENVIRONMENTAL PROTECTION AGENCY		5,530.95

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		400-500-610-0095-30	US EPA LOAN PAYMENT	5,530.95
124523	01/25/2013	640000	U.S. FOODSERVICE, INC.	31,500.30
		600-256-461-0000-09	USDA COMMODITIES	33.92
		600-256-461-0000-21	USDA COMMODITIES	36.04
		600-256-461-0000-23	USDA COMMODITIES	42.40
		600-256-410-0000-07	FOOD SERVICE SUPPLIES	61.91
		600-256-410-0000-11	FOOD SERVICE SUPPLIES	235.80
		600-256-410-0000-04	FOOD SERVICE SUPPLIES	516.64
		600-256-410-0000-09	FOOD SERVICE SUPPLIES	181.22
		600-256-410-0000-21	SUPPLIES	309.45
		600-256-410-0000-23	SUPPLIES	437.92
		600-256-460-0000-07	FOOD SERVICE-FOOD	1,607.05
		600-256-460-0000-11	FOOD SERVICE-FOOD	1,689.21
		600-256-460-0000-09	FOOD SERVICE-FOOD	869.66
		600-256-460-0000-21	FOOD SERVICE FOOD	2,782.66
		600-256-460-0000-23	FOOD SERVICE-FOOD	2,149.01
		600-256-460-0000-07	FOOD SERVICE-FOOD	1,231.60
		600-256-460-0000-01	FOOD SERVICE-FOOD	1,790.88
		600-256-460-0000-20	FOOD SERVICE-FOOD	103.37
		600-256-460-0000-20	FOOD SERVICE-FOOD	1,414.27
		600-256-460-0000-25	FOOD SERVICE FOOD	33.92
		600-256-460-0000-25	FOOD SERVICE FOOD	60.68
		600-256-460-0000-25	FOOD SERVICE FOOD	24.85
		600-256-460-0000-25	FOOD SERVICE FOOD	2,430.09
		600-256-460-0000-05	FOOD SERVICE-FOOD	1,823.56
		100-111-410-0001-05	SUPPLIES-BRAZITIS	156.84
		600-256-460-0000-10	FOOD SERVICE-FOOD	2,105.76
		600-256-460-0000-02	FOOD SERVICE-FOOD	1,897.92
		600-256-460-0000-02	FOOD SERVICE-FOOD	324.00
		600-256-460-0000-04	FOOD SERVICE-FOOD	2,098.57
		600-256-460-0000-24	FOOD SERVICE-FOOD	1,820.23
		600-256-460-0000-24	FOOD SERVICE-FOOD	2,730.10
		100-111-410-0005-23	SUPPLIES - deBorde	109.24
		340-139-410-0000-23	SUPPLIES-PHILLIPS	183.35
		100-111-410-0002-23	SUPPLIES-SMITH	21.44
		100-111-410-0003-23	SUPPLIES-HORNICK	55.76
		100-111-410-0001-23	SUPPLIES-LITTLE	71.79
		100-111-410-0004-23	SUPPLIES-JOYNER	59.19
124524	01/25/2013	849000	VERIZON WIRELESS	4,758.44
		100-254-340-0000-36	TELEPHONE	4,758.44
124525	01/25/2013	1000060	WELLS, DAWN	10.00
		711-271-410-4016-11	. SUPPLIES AND MATERIALS	10.00
124526	01/25/2013	999591	WELLS FARGO	24,266.52
		100-257-323-1000-34	DCP-CONTRACTED SERVICES	757.84
		100-257-323-1000-34	DCP-CONTRACTED SERVICES	23,508.68
124527	01/25/2013	1000065	WESTON, IRSHAAD	126.10

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		703-273-390-1015-03	BOOKING FEES	126.10
124528	01/25/2013	907788	WONDERWOOD BARK-STONE AND RENTAL EQUIPME	260.00
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	260.00
124529	01/30/2013	846700	ARSCO RETIREMENT MANAGER	1,409.69
		100-000-457-0080-00	VALIC	822.32
		100-000-480-0000-00	EMPLOYER VALIC ORP PAYABLE	587.37
124530	01/30/2013	906081	FRINGE BENEFITS MANAGEMENT COMPANY	2,801.55
		100-000-456-0055-00	HDR-MONEYPLUS	2,601.55
		100-000-456-0055-00	HDR-MONEYPLUS	200.00
124531	01/30/2013	907734	HABITAT FOR HUMANITY	312.00
		100-000-455-0022-00	HABITAT FOR HUMANITY	312.00
124532	01/30/2013	127760	GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE	580.50
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	580.50
124533	01/30/2013	127760	GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE	300.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	300.00
124534	01/30/2013	451700	INTERNAL REVENUE SERVICE	12.50
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	12.50
124535	01/30/2013	055210	CLERK OF COURT	580.88
		100-000-455-0087-00	CLERK OF COURT-CHEROKEE W/H	118.13
		100-000-455-0087-00	CLERK OF COURT-CHEROKEE W/H	165.25
		100-000-455-0087-00	CLERK OF COURT-CHEROKEE W/H	105.00
		100-000-455-0087-00	CLERK OF COURT-CHEROKEE W/H	78.75
		100-000-455-0087-00	CLERK OF COURT-CHEROKEE W/H	113.75
124536	01/30/2013	999905	NCO FINANCIAL SYSTEMS, INC.	205.26
		100-000-455-0089-00	US DEPT OF EDUCATION W/H	205.26
124537	01/30/2013	907255	S.C. DEPARTMENT OF REVENUE	50.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	50.00
124538	01/30/2013	907255	S.C. DEPARTMENT OF REVENUE	6.50
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	6.50
124539	01/30/2013	907735	S.C. EMPLOYMENT SECURITY COMMISSION	25.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	25.00
124540	01/30/2013	726000	SC RETIREMENT SYSTEM	1,160.69
		100-000-455-0096-00	SERVICE PURCHASE PROGRAM WITHHOLDI	82.63
		100-000-455-0096-00	SERVICE PURCHASE PROGRAM WITHHOLDI	163.53
		100-000-455-0092-00	SCRS INSTALL PURCHASE- AFTER TAX	364.38
		100-000-455-0092-00	SCRS INSTALL PURCHASE- AFTER TAX	550.15
124541	01/30/2013	726000	SC RETIREMENT SYSTEM	920,038.71
		100-000-454-0000-00	STATE RETIREMENT WITHHOLDINGS	287,331.07
		100-000-484-0000-00	EMPLOYER RETIREMENT PAYABLE	632,707.64
124542	01/30/2013	999844	SC STATE EDUCATION ASSIST AUTHORITY	180.42

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		100-000-455-0089-00 US DEPT OF EDUCATION W/H	180.42	
124543	01/30/2013	907317 THE HARTFORD LIFE INSURANCE		1,666.44
		100-000-455-0082-00 HARTFORD ORP W/H	972.08	
		100-000-482-0000-00 EMPLOYER HARTFORD ORP PAYABLE	694.36	
124544	01/30/2013	821135 TIAA-CREF		1,016.76
		100-000-457-0085-00 TIAA	593.11	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	423.65	
124545	01/30/2013	908427 UNITED STATES TREASURY		127.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	127.50	
124546	01/30/2013	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
124547	01/30/2013	999422 UNITED STATES TREASURY		20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00	
124548	01/30/2013	838600 UNITED WAY OF THE PIEDMONT		112.00
		100-000-455-0005-00 UNITED WAY	112.00	
124549	01/30/2013	832468 US DEPARTMENT OF EDUCATION		91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42	
124550	01/30/2013	832468 US DEPARTMENT OF EDUCATION		57.70
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	57.70	
124551	01/30/2013	999513 WAGeworks, INC.		216.57
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	216.57	
124552	01/30/2013	907977 AL LIFE ASSURANCE CO. OF NEW YORK		1,074.45
		100-000-455-0023-00 AIG LIFE INSURANCE	1,074.45	
124553	01/30/2013	907431 AMERICAN PUBLIC LIFE INSURANCE CO.		3,878.72
		100-000-455-0021-00 AMERICAN PUBLIC LIFE INSURANCE W/H	3,878.72	
124554	01/30/2013	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		495.65
		100-000-455-0015-00 BANKERS LIFE	495.65	
124555	01/30/2013	164531 CENTRAL UNITED LIFE INSURANCE		546.61
		100-000-455-0017-00 CENTRAL LIFE	546.61	
124556	01/30/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		6,557.42
		100-000-455-0016-00 COLONIAL LIFE INS CO	6,557.42	
124557	01/30/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		261.33
		100-000-455-0016-00 COLONIAL LIFE INS CO	261.33	
124558	01/30/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		572.82
		100-000-455-0016-00 COLONIAL LIFE INS CO	572.82	
124559	01/30/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,277.77
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,277.77	
124560	01/30/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		676.81
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	676.81	

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124561	01/30/2013	838525 MUTUAL OF OMAHA COMPANIES		2,351.56
		100-000-455-0014-00 UNITED OF OMAHA		2,351.56
		TOTAL NUMBER OF CHECKS:	465	2,495,654.68
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				2,495,654.68