

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 NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
124562	02/01/2013	909697 ACCELERATIONS EDUCATIONAL SOFTWARE		35.00
		100-121-410-0000-31 EMH SUPPLIES	35.00	
124563	02/01/2013	909066 AIRGRAFX - FX		69.12
		701-271-410-1009-01 . SUPPLIES AND MATERIALS	69.12	
124564	02/01/2013	999334 A.L.C.O, INC.		2,817.21
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	166.94	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	33.94	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	248.40	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	128.15	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	142.28	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	463.04	
		600-256-410-0000-21 SUPPLIES	114.21	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	48.90	
		600-256-410-0000-09 FOOD SERVICE SUPPLIES	128.15	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	171.18	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	81.19	
		600-256-410-0000-21 SUPPLIES	128.15	
		600-256-410-0000-09 FOOD SERVICE SUPPLIES	76.26	
		600-256-410-0000-23 SUPPLIES	170.47	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	182.13	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	229.78	
		600-256-410-0000-22 SUPPLIES	42.31	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	126.28	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	135.45	
124565	02/01/2013	909131 ALEXANDER, CHARLES N.		57.20
		703-273-390-1007-03 . OTHER PURCHASED SERVICES	57.20	
124566	02/01/2013	999131 JONES, ANITA		572.25
		704-271-410-1009-01 . SUPPLIES AND MATERIALS	572.25	
124567	02/01/2013	039475 APPLE, INC.		3,211.92
		201-113-445-0000-22 TECH/SOFTWARE SUPPLIES	1,478.52	
		201-113-445-0000-22 TECH/SOFTWARE SUPPLIES	1,338.12	
		201-113-445-0000-22 TECH/SOFTWARE SUPPLIES	395.28	
124568	02/01/2013	056587 BALLENTINE EQUIPMENT		517.59
		600-256-323-0000-03 FOOD SERVICE REPAIRS	107.50	
		600-256-323-0000-03 FOOD SERVICE REPAIRS	410.09	
124569	02/01/2013	085500 BILLS LOK & KEE		215.74
		100-255-660-0000-26 ACTIVITY SERVICES	10.80	
		100-255-660-0000-26 ACTIVITY SERVICES	8.64	
		100-255-660-0000-26 ACTIVITY SERVICES	14.58	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	10.00	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	171.72	
124570	02/01/2013	909119 BLACKLEY, THOMAS		97.30
		701-271-399-1011-01 OFFICIALS	97.30	

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124571	02/01/2013	999761 BLANTON, BRIAN	90.00
	703-273-390-1015-03	BOOKING FEES	90.00
124572	02/01/2013	909313 BLUE BELL CREAMERIES, LP	2,263.48
	600-256-460-0000-22	FOOD SERVICE-FOOD	93.77
	600-256-460-0000-15	FOOD SERVICE-FOOD	57.76
	600-256-460-0000-05	FOOD SERVICE-FOOD	80.63
	600-256-460-0000-22	FOOD SERVICE-FOOD	102.35
	600-256-460-0000-12	FOOD SERVICE-FOOD	40.74
	600-256-460-0000-02	FOOD SERVICE-FOOD	192.81
	600-256-460-0000-19	FOOD SERVICE-FOOD	219.64
	600-256-460-0000-20	FOOD SERVICE-FOOD	82.50
	600-256-460-0000-20	FOOD SERVICE-FOOD	69.62
	600-256-460-0000-07	FOOD SERVICE-FOOD	318.78
	600-256-460-0000-15	FOOD SERVICE-FOOD	30.88
	600-256-460-0000-25	FOOD SERVICE FOOD	67.53
	600-256-460-0000-23	FOOD SERVICE-FOOD	124.48
	600-256-460-0000-03	FOOD SERVICE-FOOD	105.45
	600-256-460-0000-21	FOOD SERVICE FOOD	51.08
	600-256-460-0000-09	FOOD SERVICE-FOOD	116.92
	600-256-460-0000-15	FOOD SERVICE-FOOD	81.92
	600-256-460-0000-12	FOOD SERVICE-FOOD	59.84
	600-256-460-0000-20	FOOD SERVICE-FOOD	98.94
	600-256-460-0000-21	FOOD SERVICE FOOD	77.60
	600-256-460-0000-25	FOOD SERVICE FOOD	190.24
124573	02/01/2013	591950 BOILING SPRINGS AUTO PARTS	12.53
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	12.53
124574	02/01/2013	106500 BOUND TO STAY BOUND BOOKS	92.48
	100-222-430-2100-02	ED MEDIA BOOKS	92.48
124575	02/01/2013	107001 BRADLEY SCREEN PRINTING & ADVERTISING	440.67
	703-273-410-1001-03	SUPPLIES AND MATERIALS	211.37
	703-273-410-1001-03	SUPPLIES AND MATERIALS	229.30
124576	02/01/2013	124600 BSN SPORTS	1,146.56
	703-273-410-1015-03	SUPPLIES	85.76
	703-273-410-1015-03	SUPPLIES	1,060.80
124577	02/01/2013	908395 BULLS EYE BRANDS, INC.	4,433.39
	600-256-460-0000-24	FOOD SERVICE-FOOD	1,278.38
	600-256-460-0000-01	FOOD SERVICE-FOOD	1,215.59
	600-256-460-0000-01	FOOD SERVICE-FOOD	1,939.42
124578	02/01/2013	125000 BUNCH JAMES MARK	38.52
	704-272-410-3002-01	. SUPPLIES AND MATERIALS	38.52
124579	02/01/2013	129390 BYARS, CINDY	65.00
	721-273-410-3012-21	. SUPPLIES AND MATERIALS	65.00
124580	02/01/2013	129561 BYARS, RANDALL	3,353.04

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		703-273-410-3019-03	CURRICULUM IN ACTION TRANSP	2,060.00
		703-273-410-3021-03	UNIFORM ALTERATION	63.70
		703-273-410-3022-03	CADET MEALS	1,229.34
124581	02/01/2013	151700	CAROLINA INTERNATIONAL TRUCKS	139.16
		100-255-660-0200-26	OIL/TIRES/BATTERIES	139.16
124582	02/01/2013	906142	CAROLINA PRODUCE CO.	711.00
		600-256-460-4000-11	FRESH FRUITS AND VEGETABLES	711.00
124583	02/01/2013	167000	CHANNING L BETE CO INC	1,549.20
		100-223-410-0000-31	SUPPLIES	1,549.20
124584	02/01/2013	999834	CHEROKEE COUNTY SCHOOL FOOD SERVICE	744.36
		100-231-690-0000-30	BD OF ED CONTINGENCY	613.11
		100-232-410-0024-37	MEETING SUPPLIES	131.25
124585	02/01/2013	179225	CHEROKEE FEED/FARM & GARDEN	40.13
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	40.13
124586	02/01/2013	182700	CHEROKEE SMALL ENGINE	1,778.74
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	1,493.63
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	285.11
124587	02/01/2013	909046	DEWALT, BRUCE, SR.	40.00
		703-273-390-1015-03	BOOKING FEES	40.00
124588	02/01/2013	267000	DRAYTONVILLE WATER WORKS	496.08
		100-254-321-2000-09	UTILITIES-WATER/SEWER	171.38
		100-254-321-2000-10	UTILITIES-WATER/SEWER	324.70
124589	02/01/2013	860000	THE EARTHGRAINS COMPANY	2,621.69
		600-256-460-0000-05	FOOD SERVICE-FOOD	52.15
		600-256-460-0000-11	FOOD SERVICE-FOOD	22.35
		600-256-460-0000-22	FOOD SERVICE-FOOD	44.70
		600-256-460-0000-19	FOOD SERVICE-FOOD	37.25
		600-256-460-0000-19	FOOD SERVICE-FOOD	84.30
		600-256-460-0000-19	FOOD SERVICE-FOOD	93.45
		600-256-460-0000-10	FOOD SERVICE-FOOD	22.35
		600-256-460-0000-10	FOOD SERVICE-FOOD	22.35
		600-256-460-0000-07	FOOD SERVICE-FOOD	52.15
		600-256-460-0000-20	FOOD SERVICE-FOOD	64.20
		600-256-460-0000-11	FOOD SERVICE-FOOD	43.00
		600-256-460-0000-04	FOOD SERVICE-FOOD	89.40
		600-256-460-0000-21	FOOD SERVICE FOOD	55.13
		600-256-460-0000-02	FOOD SERVICE-FOOD	75.99
		600-256-460-0000-01	FOOD SERVICE-FOOD	83.06
		600-256-460-0000-02	FOOD SERVICE-FOOD	19.37
		600-256-460-0000-05	FOOD SERVICE-FOOD	37.25
		600-256-460-0000-07	FOOD SERVICE-FOOD	52.15
		600-256-460-0000-15	FOOD SERVICE-FOOD	101.32
		600-256-460-0000-24	FOOD SERVICE-FOOD	12.90
		600-256-460-0000-01	FOOD SERVICE-FOOD	111.75

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		600-256-460-0000-25	FOOD SERVICE FOOD	112.82
		600-256-460-0000-23	FOOD SERVICE-FOOD	126.57
		600-256-460-0000-03	FOOD SERVICE-FOOD	192.00
		600-256-460-0000-03	FOOD SERVICE-FOOD	302.70
		600-256-460-0000-03	FOOD SERVICE-FOOD	168.60
		600-256-460-0000-24	FOOD SERVICE-FOOD	20.86
		600-256-460-0000-09	FOOD SERVICE-FOOD	32.78
		600-256-460-0000-09	FOOD SERVICE-FOOD	61.95
		600-256-460-0000-09	FOOD SERVICE-FOOD	29.80
		600-256-460-0000-19	FOOD SERVICE-FOOD	52.15
		600-256-460-0000-15	FOOD SERVICE-FOOD	19.35
		600-256-460-0000-15	FOOD SERVICE-FOOD	34.70
		600-256-460-0000-22	FOOD SERVICE-FOOD	62.24
		600-256-460-0000-04	FOOD SERVICE-FOOD	52.15
		600-256-460-0000-21	FOOD SERVICE FOOD	44.70
		600-256-460-0000-12	FOOD SERVICE-FOOD	131.75
124590	02/01/2013	1000024	ELEVATION HEALTHCARE, LLC	1,650.00
		100-126-395-0000-31	OTHER PROFESS./TECHNICAL	1,650.00
124591	02/01/2013	999367	EXCENT CORPORATION	6,685.84
		218-215-395-0000-31	OTHER PROF/TECH SERVICES	6,685.84
124592	02/01/2013	908779	FALLS, DENNIS R.	92.80
		701-271-399-1011-01	OFFICIALS	92.80
124593	02/01/2013	999324	FIRST TO THE FINISH DBA SPORTWIDE	56.77
		703-273-410-1012-03	. SUPPLIES AND MATERIALS	20.99
		703-273-410-1012-03	. SUPPLIES AND MATERIALS	35.78
124594	02/01/2013	909668	FISHER, JASON	60.00
		724-273-390-1014-24	OTHER PURCHASED SERVICES	60.00
124595	02/01/2013	330000	FOLLETT LIBRARY RESOURCES	4,797.45
		831-113-410-0000-05	SUPPLIES	3,311.66
		831-113-410-0000-05	SUPPLIES	493.49
		100-222-430-2100-02	ED MEDIA BOOKS	823.17
		100-222-430-2100-02	ED MEDIA BOOKS	169.13
124596	02/01/2013	332000	FOOD EQUIP. & REFRIGERATION	1,020.08
		600-256-323-0000-15	FOOD SERVICE REPAIRS	256.32
		600-256-323-0000-19	FOOD SERVICE REPAIRS	458.36
		600-256-323-0000-27	FOOD SERVICE REPAIRS	305.40
124597	02/01/2013	909456	FUNACHO OF SOUTH CAROLINA INC	2,433.20
		600-256-460-0000-22	FOOD SERVICE-FOOD	158.40
		600-256-460-0000-22	FOOD SERVICE-FOOD	79.20
		600-256-460-0000-01	FOOD SERVICE-FOOD	567.12
		600-256-460-0000-01	FOOD SERVICE-FOOD	212.76
		600-256-460-0000-03	FOOD SERVICE-FOOD	1,223.28
		600-256-460-0000-03	FOOD SERVICE-FOOD	192.44
124598	02/01/2013	361525	GENERAL MAINTENANCE & REPAIR	3,550.00

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		100-254-323-0000-35	REPAIRS AND MAINTENANCE	1,280.00
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	785.00
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	1,485.00
124599	02/01/2013	909050	GOOD, DARRELL	180.00
		707-271-410-1011-07	. SUPPLIES AND MATERIALS	60.00
		704-273-410-1011-01	. SUPPLIES AND MATERIALS	60.00
		702-273-490-1011-02	. OTHER SUPPLIES AND MATERIALS	60.00
124600	02/01/2013	901950	GREENVILLE OFFICE SUPPLY CO.	32.39
		703-273-410-3001-03	. SUPPLIES AND MATERIALS	32.39
124601	02/01/2013	907939	HENDERSON, KAREN W.	128.21
		600-256-332-0000-11	FOOD SERVICE TRAVEL	128.21
124602	02/01/2013	909174	HUNTSINGER, DAN	125.20
		701-271-399-1011-01	OFFICIALS	125.20
124603	02/01/2013	905824	JANPAK	8,438.03
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	148.96
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	431.57
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	7,857.50
124604	02/01/2013	909674	JOE BOLIN	312.50
		703-273-410-5020-03	. SUPPLIES AND MATERIALS	312.50
124605	02/01/2013	909049	JOHNSON, ELVIS	98.20
		701-271-399-1011-01	OFFICIALS	98.20
124606	02/01/2013	908976	JONES, HARDY	30.00
		704-273-410-1011-01	. SUPPLIES AND MATERIALS	30.00
124607	02/01/2013	908975	JOSTENS, INC.	851.18
		703-273-410-3017-03	. SUPPLIES AND MATERIALS	851.18
124608	02/01/2013	999588	KIMBALL MIDWEST	112.24
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	112.24
124609	02/01/2013	999952	LA QUINTA INN	8,108.80
		701-271-410-3017-01	. SUPPLIES AND MATERIALS	8,108.80
124610	02/01/2013	505800	LIFE SAFETY & COMM. SYS. INC.	450.00
		100-254-321-0000-23	REPAIRS & MAINTENANCE	450.00
124611	02/01/2013	999191	MACE, CHRIS	150.00
		702-273-490-1011-02	. OTHER SUPPLIES AND MATERIALS	60.00
		703-273-390-1015-03	BOOKING FEES	90.00
124612	02/01/2013	535902	MARTIN, ANITA M.	17.23
		720-273-490-4017-20	. OTHER SUPPLIES AND MATERIALS	17.23
124613	02/01/2013	909126	MCGILL, FAYE	78.66
		724-271-660-4006-24	PUPIL ACTIVITY	78.66
124614	02/01/2013	549600	MCKEE BAKING COMPANY	534.26

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	600-256-460-0000-01	FOOD SERVICE-FOOD	117.46	
	600-256-460-0000-07	FOOD SERVICE-FOOD	59.52	
	600-256-460-0000-03	FOOD SERVICE-FOOD	272.80	
	600-256-460-0000-04	FOOD SERVICE-FOOD	84.48	
124615	02/01/2013	909140 MILLER, MAURICE		90.00
	703-273-390-1015-03	BOOKING FEES	90.00	
124616	02/01/2013	906175 MOOSE SNACKS AND VENDING		707.64
	600-256-460-0000-03	FOOD SERVICE-FOOD	532.80	
	600-256-460-0000-03	FOOD SERVICE-FOOD	174.84	
124617	02/01/2013	999639 MULLINAX, STEVEN JACOB		87.50
	701-271-410-1001-01	. SUPPLIES AND MATERIALS	87.50	
124618	02/01/2013	909680 OTIS ELEVATOR COMPANY		1,055.76
	100-254-321-0000-01	CONTRACTED MAINTENANCE	1,055.76	
124619	02/01/2013	908831 PARKER, BRIAN E.		90.00
	703-273-390-1015-03	BOOKING FEES	90.00	
124620	02/01/2013	636500 PATTERSONS WRECKER SERVICE		413.70
	100-255-660-0300-26	REPAIRS	297.60	
	100-255-660-0300-26	REPAIRS	16.20	
	100-255-660-0300-26	REPAIRS	99.90	
124621	02/01/2013	644500 PEPSI-COLA BOTTLING GROUP		604.85
	600-256-460-0000-01	FOOD SERVICE-FOOD	284.88	
	600-256-460-0000-03	FOOD SERVICE-FOOD	319.97	
124622	02/01/2013	496050 PET DAIRY		16,293.91
	600-256-460-0000-05	FOOD SERVICE-FOOD	82.76	
	600-256-460-0000-11	FOOD SERVICE-FOOD	280.36	
	600-256-460-0000-22	FOOD SERVICE-FOOD	22.36	
	600-256-460-0000-12	FOOD SERVICE-FOOD	92.44	
	600-256-460-0000-12	FOOD SERVICE-FOOD	181.88	
	600-256-460-0000-12	FOOD SERVICE-FOOD	229.60	
	600-256-460-0000-02	FOOD SERVICE-FOOD	157.35	
	600-256-460-0000-22	FOOD SERVICE-FOOD	254.96	
	600-256-460-0000-19	FOOD SERVICE-FOOD	283.32	
	600-256-460-0000-19	FOOD SERVICE-FOOD	283.32	
	600-256-460-0000-19	FOOD SERVICE-FOOD	175.20	
	600-256-460-0000-19	FOOD SERVICE-FOOD	187.88	
	600-256-460-0000-19	FOOD SERVICE-FOOD	30.24	
	600-256-460-0000-19	FOOD SERVICE-FOOD	216.24	
	600-256-460-0000-19	FOOD SERVICE-FOOD	257.96	
	600-256-460-0000-19	FOOD SERVICE-FOOD	207.24	
	600-256-460-0000-19	FOOD SERVICE-FOOD	89.44	
	600-256-460-0000-10	FOOD SERVICE-FOOD	171.52	
	600-256-460-0000-10	FOOD SERVICE-FOOD	130.48	
	600-256-460-0000-10	FOOD SERVICE-FOOD	96.94	
	600-256-460-0000-07	FOOD SERVICE-FOOD	269.14	

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600-256-460-0000-07		FOOD SERVICE-FOOD	7.64
600-256-460-0000-07		FOOD SERVICE-FOOD	137.16
600-256-460-0000-20		FOOD SERVICE-FOOD	127.48
600-256-460-0000-20		FOOD SERVICE-FOOD	188.70
600-256-460-0000-05		FOOD SERVICE-FOOD	113.30
600-256-460-0000-11		FOOD SERVICE-FOOD	319.90
600-256-460-0000-11		FOOD SERVICE-FOOD	260.96
600-256-460-0000-04		FOOD SERVICE-FOOD	105.12
600-256-460-0000-04		FOOD SERVICE-FOOD	175.20
600-256-460-0000-04		FOOD SERVICE-FOOD	143.16
600-256-460-0000-21		FOOD SERVICE FOOD	116.30
600-256-460-0000-21		FOOD SERVICE FOOD	90.94
600-256-460-0000-21		FOOD SERVICE FOOD	81.67
600-256-460-0000-02		FOOD SERVICE-FOOD	140.16
600-256-460-0000-25		FOOD SERVICE FOOD	373.63
600-256-460-0000-01		FOOD SERVICE-FOOD	22.36
600-256-460-0000-01		FOOD SERVICE-FOOD	8.64
600-256-460-0000-01		FOOD SERVICE-FOOD	148.38
600-256-460-0000-01		FOOD SERVICE-FOOD	120.97
600-256-460-0000-02		FOOD SERVICE-FOOD	152.48
600-256-460-0000-07		FOOD SERVICE-FOOD	159.60
600-256-460-0000-07		FOOD SERVICE-FOOD	270.64
600-256-460-0000-20		FOOD SERVICE-FOOD	163.34
600-256-460-0000-05		FOOD SERVICE-FOOD	114.80
600-256-460-0000-15		FOOD SERVICE-FOOD	161.62
600-256-460-0000-15		FOOD SERVICE-FOOD	177.30
600-256-460-0000-15		FOOD SERVICE-FOOD	151.08
600-256-460-0000-15		FOOD SERVICE-FOOD	204.03
600-256-460-0000-15		FOOD SERVICE-FOOD	177.44
600-256-460-0000-24		FOOD SERVICE-FOOD	137.24
600-256-460-0000-24		FOOD SERVICE-FOOD	122.98
600-256-460-0000-24		FOOD SERVICE-FOOD	160.42
600-256-460-0000-22		FOOD SERVICE-FOOD	229.60
600-256-460-0000-05		FOOD SERVICE-FOOD	125.98
600-256-460-0000-01		FOOD SERVICE-FOOD	113.30
600-256-460-0000-01		FOOD SERVICE-FOOD	46.24
600-256-460-0000-02		FOOD SERVICE-FOOD	151.40
600-256-460-0000-25		FOOD SERVICE FOOD	102.12
600-256-460-0000-25		FOOD SERVICE FOOD	206.15
600-256-460-0000-23		FOOD SERVICE-FOOD	188.98
600-256-460-0000-23		FOOD SERVICE-FOOD	197.97
600-256-460-0000-23		FOOD SERVICE-FOOD	96.44
600-256-460-0000-03		FOOD SERVICE-FOOD	229.60
600-256-460-0000-03		FOOD SERVICE-FOOD	287.28
600-256-460-0000-03		FOOD SERVICE-FOOD	343.36
600-256-460-0000-03		FOOD SERVICE-FOOD	274.32
600-256-460-0000-03		FOOD SERVICE-FOOD	277.32
600-256-460-0000-03		FOOD SERVICE-FOOD	274.32

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-460-0000-21		FOOD SERVICE FOOD	90.94	
600-256-460-0000-21		FOOD SERVICE FOOD	114.80	
600-256-460-0000-21		FOOD SERVICE FOOD	116.30	
600-256-460-0000-24		FOOD SERVICE-FOOD	162.52	
600-256-460-0000-24		FOOD SERVICE-FOOD	170.76	
600-256-460-0000-02		FOOD SERVICE-FOOD	174.95	
600-256-460-0000-09		FOOD SERVICE-FOOD	137.16	
600-256-460-0000-09		FOOD SERVICE-FOOD	159.52	
600-256-460-0000-09		FOOD SERVICE-FOOD	184.88	
600-256-460-0000-09		FOOD SERVICE-FOOD	184.88	
600-256-460-0000-09		FOOD SERVICE-FOOD	183.38	
600-256-460-0000-19		FOOD SERVICE-FOOD	273.64	
600-256-460-0000-19		FOOD SERVICE-FOOD	283.32	
600-256-460-0000-15		FOOD SERVICE-FOOD	125.72	
600-256-460-0000-15		FOOD SERVICE-FOOD	7.64	
600-256-460-0000-15		FOOD SERVICE-FOOD	212.34	
600-256-460-0000-15		FOOD SERVICE-FOOD	170.08	
600-256-460-0000-22		FOOD SERVICE-FOOD	162.52	
600-256-460-0000-04		FOOD SERVICE-FOOD	7.64	
600-256-460-0000-04		FOOD SERVICE-FOOD	154.34	
600-256-460-0000-04		FOOD SERVICE-FOOD	92.44	
600-256-460-0000-04		FOOD SERVICE-FOOD	162.52	
600-256-460-0000-21		FOOD SERVICE FOOD	94.76	
600-256-460-0000-12		FOOD SERVICE-FOOD	155.84	
600-256-460-0000-23		FOOD SERVICE-FOOD	185.88	
600-256-460-0000-20		FOOD SERVICE-FOOD	130.21	
600-256-460-0000-21		FOOD SERVICE FOOD	37.36	
600-256-460-0000-21		FOOD SERVICE FOOD	103.62	
600-256-460-0000-02		FOOD SERVICE-FOOD	159.00	
600-256-460-0000-25		FOOD SERVICE FOOD	205.74	
600-256-460-0000-25		FOOD SERVICE FOOD	209.56	
124623	02/01/2013	999702 PORTER, TERRY		60.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	60.00	
124624	02/01/2013	908263 PROGRESSIVE SCREEN PRINTING AND EMBROIDE		847.60
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	501.65	
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	345.95	
124625	02/01/2013	909723 PROS GOLF SHOP, INC.		985.00
		703-273-410-1012-03 . SUPPLIES AND MATERIALS	985.00	
124626	02/01/2013	907997 REDISH, CARLOTTA		410.82
		100-232-332-0000-41 TRAVEL	143.42	
		100-232-332-0000-41 TRAVEL	127.88	
		100-232-332-0000-41 TRAVEL	70.47	
		100-232-332-0000-41 TRAVEL	69.05	
124627	02/01/2013	999208 ROBERTS, JOHN		252.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	252.00	

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124628	02/01/2013	705540 ROCK HILL SCHOOL DIST THREE	136.00
	739-190-399-3008-39	MISC. PURCHASED SRVCS - COMM ED	136.00
124629	02/01/2013	1000066 ROCKHOLE, MARION DAVID	105.40
	701-271-399-1011-01	OFFICIALS	105.40
124630	02/01/2013	1000068 ROSE, ELIZABETH B.	114.15
	701-273-410-5007-01	SUPPLIES AND MATERIALS - BETA CLUB	114.15
124631	02/01/2013	999098 S&S SCREEN PRINTING	777.60
	721-273-410-3012-21	. SUPPLIES AND MATERIALS	777.60
124632	02/01/2013	909397 S & M SPORT SHOP	992.31
	703-273-410-1002-03	. SUPPLIES AND MATERIALS	992.31
124633	02/01/2013	999171 SAWYER'S PRODUCE, INC.	9,673.30
	600-256-460-0000-11	FOOD SERVICE-FOOD	144.35
	600-256-460-0000-11	FOOD SERVICE-FOOD	110.00
	600-256-460-0000-12	FOOD SERVICE-FOOD	43.00
	600-256-460-0000-12	FOOD SERVICE-FOOD	81.15
	600-256-460-0000-22	FOOD SERVICE-FOOD	43.00
	600-256-460-0000-19	FOOD SERVICE-FOOD	277.60
	600-256-460-4000-19	FRESH FRUITS AND VEGETABLES	658.30
	600-256-460-4000-19	FRESH FRUITS AND VEGETABLES	818.20
	600-256-460-0000-19	FOOD SERVICE-FOOD	218.10
	600-256-460-0000-19	FOOD SERVICE-FOOD	48.00
	600-256-460-0000-10	FOOD SERVICE-FOOD	86.00
	600-256-460-0000-10	FOOD SERVICE-FOOD	88.85
	600-256-460-0000-10	FOOD SERVICE-FOOD	69.60
	600-256-460-0000-07	FOOD SERVICE-FOOD	206.15
	600-256-460-0000-20	FOOD SERVICE-FOOD	86.00
	600-256-460-0000-20	FOOD SERVICE-FOOD	55.35
	600-256-460-0000-05	FOOD SERVICE-FOOD	86.00
	600-256-460-4000-05	FRESH FRUITS AND VEGETABLES	165.00
	600-256-460-0000-11	FOOD SERVICE-FOOD	291.40
	600-256-460-0000-04	FOOD SERVICE-FOOD	224.45
	600-256-460-0000-04	FOOD SERVICE-FOOD	20.00
	600-256-460-0000-21	FOOD SERVICE FOOD	165.00
	600-256-460-0000-02	FOOD SERVICE-FOOD	207.35
	600-256-460-0000-01	FOOD SERVICE-FOOD	90.90
	600-256-460-0000-07	FOOD SERVICE-FOOD	133.85
	600-256-460-0000-07	FOOD SERVICE-FOOD	86.00
	600-256-460-0000-05	FOOD SERVICE-FOOD	86.10
	600-256-460-4000-05	FRESH FRUITS AND VEGETABLES	429.50
	600-256-460-0000-25	FOOD SERVICE FOOD	5.00
	600-256-460-0000-15	FOOD SERVICE-FOOD	125.05
	600-256-460-0000-24	FOOD SERVICE-FOOD	290.65
	600-256-460-0000-24	FOOD SERVICE-FOOD	103.50
	600-256-460-0000-22	FOOD SERVICE-FOOD	173.50
	600-256-460-0000-05	FOOD SERVICE-FOOD	79.10

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-01	FOOD SERVICE-FOOD	175.70
		600-256-460-0000-02	FOOD SERVICE-FOOD	126.80
		600-256-460-0000-25	FOOD SERVICE FOOD	88.75
		600-256-460-0000-23	FOOD SERVICE-FOOD	65.40
		600-256-460-0000-03	FOOD SERVICE-FOOD	813.05
		600-256-460-0000-03	FOOD SERVICE-FOOD	20.00
		600-256-460-0000-03	FOOD SERVICE-FOOD	15.00
		600-256-460-0000-03	FOOD SERVICE-FOOD	425.10
		600-256-460-0000-21	FOOD SERVICE FOOD	150.85
		600-256-460-4000-05	FRESH FRUITS AND VEGETABLES	309.80
		600-256-460-0000-24	FOOD SERVICE-FOOD	237.95
		600-256-460-0000-09	FOOD SERVICE-FOOD	70.90
		600-256-460-0000-09	FOOD SERVICE-FOOD	110.00
		600-256-460-0000-09	FOOD SERVICE-FOOD	84.05
		600-256-460-0000-19	FOOD SERVICE-FOOD	122.75
		600-256-460-0000-15	FOOD SERVICE-FOOD	217.95
		600-256-460-0000-04	FOOD SERVICE-FOOD	163.30
		600-256-460-0000-21	FOOD SERVICE FOOD	91.80
		600-256-460-0000-25	FOOD SERVICE FOOD	123.65
		600-256-460-0000-02	FOOD SERVICE-FOOD	68.90
		600-256-460-4000-19	FRESH FRUITS AND VEGETABLES	395.60
124634	02/01/2013	908867	SCASL	160.00
		702-273-660-3014-02	. OTHER PUPIL ACTIVITY	160.00
124635	02/01/2013	907419	S C DEPARTMENT OF JUVENILE JUSTICE	180.39
		100-412-720-0000-30	PAYMENTS TO OTHER GOVERNMENT UNITS	180.39
124636	02/01/2013	723467	SCIRA (INTERNATL READING ASSC)	790.00
		201-224-332-0000-24	TRAVEL	150.00
		201-224-332-0000-24	TRAVEL	150.00
		201-224-332-0000-24	TRAVEL	245.00
		201-224-332-0000-24	TRAVEL	245.00
124637	02/01/2013	1000070	SC MUSIC EDUCATORS ASSN, INC	100.00
		100-113-410-1100-04	GENERAL INSTRUCTIONAL SUPPLIES	100.00
124638	02/01/2013	999883	SHOW PROS ENTERTAINMENT SERV OF CHARLOTT	112.00
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	56.00
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	56.00
124639	02/01/2013	1000067	SHUGART, SCOTT	105.40
		701-271-399-1011-01	OFFICIALS	105.40
124640	02/01/2013	1000026	SIMS, JOSHUA	0.00
		VOID DATE: 02/05/2013	ORIGINAL AMOUNT: 120.00	
		704-273-410-1011-01	. SUPPLIES AND MATERIALS	0.00
		702-273-490-1011-02	. OTHER SUPPLIES AND MATERIALS	0.00
124641	02/01/2013	754628	SMITH, DAVID	285.50
		703-190-332-5023-03	TRAVEL	285.50
124642	02/01/2013	909717	SOUTH CAROLINA ASSOCIATION OF STUDENT CO	50.00

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		702-273-660-4019-02 . OTHER PUPIL ACTIVITY	50.00	
124643	02/01/2013	606001 SPRINT		1,366.29
		100-255-339-0711-26 CELLULAR PHONE/BEEPERS	1,366.29	
124644	02/01/2013	908680 STARNES, ZEB B., JR.		75.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	75.00	
124645	02/01/2013	804500 SUNNYDALE MEATS		1,047.50
		600-256-460-0000-11 FOOD SERVICE-FOOD	172.65	
		600-256-460-0000-03 FOOD SERVICE-FOOD	148.30	
		600-256-460-0000-03 FOOD SERVICE-FOOD	14.10	
		600-256-460-0000-03 FOOD SERVICE-FOOD	620.75	
		600-256-460-0000-03 FOOD SERVICE-FOOD	91.70	
124646	02/01/2013	906647 TAYLOR SPORTS LLC		3,520.00
		709-272-660-3003-07 . OTHER PUPIL ACTIVITY	379.75	
		709-272-660-3017-07 . OTHER PUPIL ACTIVITY	3,140.25	
124647	02/01/2013	357360 THE GALLERY COLLECTION		303.43
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	303.43	
124648	02/01/2013	999411 THOMPSON, DANNY		60.00
		724-273-390-1014-24 OTHER PURCHASED SERVICES	60.00	
124649	02/01/2013	999805 TODD & MOORE, INC.		572.84
		703-273-410-4038-03 SUPPLIES	572.84	
124650	02/01/2013	827000 TRAYCO INCORPORATED		96.32
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	96.32	
124651	02/01/2013	908331 TRI-STATE TRUCK & TRAILER REPAIR, LLC		1,332.31
		100-255-660-0300-26 REPAIRS	1,332.31	
124652	02/01/2013	831997 UNIFIRST		804.33
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
		100-254-325-0064-03 UNIFORM RENTAL	306.56	
		100-254-325-0064-35 UNIFORM RENTAL	193.10	
124653	02/01/2013	845100 UPSTATE CAROLINA MEDICAL CENTER		44.00
		100-255-339-0710-26 DRUG TESTING	44.00	
124654	02/01/2013	999881 UPSTATE INFRASTRUCTURE TECHNOLOGIES		4,875.00
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	2,425.00	
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	2,450.00	
124655	02/01/2013	640000 U.S. FOODSERVICE, INC.		63,431.17
		340-139-410-0000-22 SUPPLIES-THOMAS	47.40	
		340-139-410-0001-22 SUPPLIES-PEARSON	47.40	
		600-256-461-0000-22 USDA COMMODITIES	42.40	
		600-256-461-0000-15 USDA COMMODITIES	42.40	
		600-256-461-0000-24 USDA COMMODITIES	72.08	
		600-256-461-0000-10 USDA COMMODITIES	27.56	
		600-256-461-0000-20 USDA COMMODITIES	38.16	

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600-256-461-0000-07		USDA COMMODITIES	42.40
600-256-461-0000-01		USDA COMMODITIES	42.40
600-256-461-0000-02		USDA COMMODITIES	44.52
600-256-461-0000-05		USDA COMMODITIES	27.56
600-256-461-0000-21		USDA COMMODITIES	42.40
600-256-461-0000-04		USDA COMMODITIES	61.48
600-256-461-0000-22		USDA COMMODITIES	50.88
600-256-461-0000-12		USDA COMMODITIES	27.56
600-256-410-0000-22		SUPPLIES	339.28
600-256-410-0000-15		FOOD SERVICE SUPPLIES	152.23
600-256-410-0000-24		FOOD SERVICE SUPPLIES	163.76
600-256-410-0000-20		FOOD SERVICE SUPPLIES	106.46
600-256-410-0000-07		FOOD SERVICE SUPPLIES	148.24
600-256-410-0000-01		FOOD SERVICE SUPPLIES	172.41
600-256-410-0000-05		FOOD SERVICE SUPPLIES	186.15
600-256-410-0000-25		FOOD SERVICE SUPPLIES	157.19
600-256-410-0000-02		FOOD SERVICE SUPPLIES	149.19
600-256-410-0000-21		SUPPLIES	248.57
600-256-410-0000-04		FOOD SERVICE SUPPLIES	270.36
600-256-410-0000-07		FOOD SERVICE SUPPLIES	83.17
600-256-410-0000-10		FOOD SERVICE SUPPLIES	215.48
600-256-410-0000-19		FOOD SERVICE SUPPLIES	315.01
600-256-410-0000-22		SUPPLIES	298.59
600-256-410-0000-12		FOOD SERVICE SUPPLIES	108.10
600-256-410-0000-12		FOOD SERVICE SUPPLIES	222.14
707-272-410-3005-07		. SUPPLIES AND MATERIALS	28.18
600-256-461-0000-15		USDA COMMODITIES	27.56
600-256-410-0000-15		FOOD SERVICE SUPPLIES	121.61
600-256-410-0000-24		FOOD SERVICE SUPPLIES	255.19
600-256-410-0000-24		FOOD SERVICE SUPPLIES	47.22
600-256-410-0000-03		FOOD SERVICE SUPPLIES	795.83
600-256-410-0000-03		FOOD SERVICE SUPPLIES	806.70
600-256-410-0000-23		SUPPLIES	234.23
600-256-410-0000-02		FOOD SERVICE SUPPLIES	281.94
600-256-410-0000-25		FOOD SERVICE SUPPLIES	258.24
600-256-410-0000-01		FOOD SERVICE SUPPLIES	292.17
600-256-462-0000-19		FOOD SERVICE COMMODITY DIST CHARGE	31.80
600-256-462-0000-03		FOOD SERVICE COMMODITY DIST CHARGE	142.04
600-256-462-0000-03		FOOD SERVICE COMMODITY DIST CHARGE	99.64
600-256-462-0000-24		FOOD SERVICE COMMODITY DIST CHARGE	48.76
600-256-462-0000-02		FOOD SERVICE COMMODITY DIST CHARGE	29.68
600-256-462-0000-25		USDA COMMONDITIES DIST CHARGE	25.44
600-256-462-0000-01		FOOD SERVICE COMMODITY DIST CHARGE	23.32
600-256-462-0000-23		FOOD SERVICE COMMODITY DIST CHARGE	48.76
600-256-460-0000-22		FOOD SERVICE-FOOD	2,503.14
600-256-460-0000-15		FOOD SERVICE-FOOD	1,447.85
600-256-460-0000-24		FOOD SERVICE-FOOD	1,516.92
600-256-460-0000-19		FOOD SERVICE-FOOD	91.09

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600-256-460-0000-25		FOOD SERVICE FOOD	1,474.14	
600-256-460-0000-25		FOOD SERVICE FOOD	42.40	
600-256-460-0000-20		FOOD SERVICE-FOOD	840.60	
600-256-460-0000-07		FOOD SERVICE-FOOD	854.91	
600-256-460-0000-01		FOOD SERVICE-FOOD	861.70	
600-256-460-0000-05		FOOD SERVICE-FOOD	1,189.56	
600-256-460-0000-02		FOOD SERVICE-FOOD	2,384.57	
600-256-460-0000-21		FOOD SERVICE FOOD	2,213.37	
600-256-460-0000-11		FOOD SERVICE-FOOD	2,336.86	
600-256-460-0000-04		FOOD SERVICE-FOOD	2,622.40	
600-256-460-0000-07		FOOD SERVICE-FOOD	653.12	
600-256-460-0000-10		FOOD SERVICE-FOOD	1,238.93	
600-256-460-0000-19		FOOD SERVICE-FOOD	3,412.71	
600-256-460-0000-19		FOOD SERVICE-FOOD	337.90	
600-256-460-0000-22		FOOD SERVICE-FOOD	1,653.25	
600-256-460-0000-12		FOOD SERVICE-FOOD	1,103.54	
600-256-460-0000-15		FOOD SERVICE-FOOD	950.73	
600-256-460-0000-24		FOOD SERVICE-FOOD	1,948.44	
600-256-460-0000-24		FOOD SERVICE-FOOD	803.74	
600-256-460-0000-03		FOOD SERVICE-FOOD	8,470.47	
600-256-460-0000-03		FOOD SERVICE-FOOD	8,081.96	
600-256-460-0000-23		FOOD SERVICE-FOOD	1,333.76	
600-256-460-0000-02		FOOD SERVICE-FOOD	2,370.74	
600-256-460-0000-02		FOOD SERVICE-FOOD	324.00	
600-256-460-0000-25		FOOD SERVICE FOOD	1,755.52	
600-256-460-0000-01		FOOD SERVICE-FOOD	1,021.61	
124656	02/01/2013	849000 VERIZON WIRELESS		40.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	40.00	
124657	02/01/2013	908681 WALKER, ANTHONY H.		350.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	350.00	
124658	02/01/2013	999306 WILLARD OIL CO., INC.		19,873.82
		100-254-321-3000-35 UTILITIES-GAS	9,633.78	
		100-254-321-3000-35 UTILITIES-GAS	10,240.04	
124659	02/08/2013	004575 ABERNATHY, JOANNE		71.04
		100-213-332-0000-31 NURSES TRAVEL	71.04	
124660	02/08/2013	907310 ADI		156.22
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	156.22	
124661	02/08/2013	999334 A.L.C.O, INC.		884.13
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	125.16	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	128.27	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	213.49	
		600-256-410-0000-27 FOOD SERVICE SUPPLIES	69.09	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	128.15	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	157.12	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	62.85	

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124662	02/08/2013	908088 REPUBLIC SERVICES #744		8,181.84
		100-254-321-0001-35 GARBAGE COLLECTION SERVICE	8,181.84	
124663	02/08/2013	999398 AMERICA, ERIN		131.82
		100-125-332-0000-31 TRAVEL	131.82	
124664	02/08/2013	909155 AYERS, JAMES M.		70.00
		724-273-540-1001-24 .EQUIPMENT PURCHASES (> \$5000)	70.00	
124665	02/08/2013	054900 BAGWELL KIM		291.05
		100-113-332-0174-38 ESL ELEM TRAVEL	149.85	
		100-113-332-0174-38 ESL ELEM TRAVEL	141.20	
124666	02/08/2013	999247 BERNARD FOOD INDUSTRIES, INC.		449.32
		600-256-460-0000-24 FOOD SERVICE-FOOD	139.79	
		600-256-460-0000-24 FOOD SERVICE-FOOD	309.53	
124667	02/08/2013	085500 BILLS LOK & KEE		24.30
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	24.30	
124668	02/08/2013	999761 BLANTON, BRIAN		90.00
		703-273-660-4038-03 PUPIL ACTIVITY	90.00	
124669	02/08/2013	909313 BLUE BELL CREAMERIES, LP		991.20
		600-256-460-0000-22 FOOD SERVICE-FOOD	100.88	
		600-256-460-0000-19 FOOD SERVICE-FOOD	142.44	
		600-256-460-0000-19 FOOD SERVICE-FOOD	126.30	
		600-256-460-0000-05 FOOD SERVICE-FOOD	57.97	
		600-256-460-0000-09 FOOD SERVICE-FOOD	65.43	
		600-256-460-0000-22 FOOD SERVICE-FOOD	91.58	
		600-256-460-0000-15 FOOD SERVICE-FOOD	80.44	
		600-256-460-0000-23 FOOD SERVICE-FOOD	128.48	
		600-256-460-0000-10 FOOD SERVICE-FOOD	77.34	
		600-256-460-0000-23 FOOD SERVICE-FOOD	120.34	
124670	02/08/2013	591950 BOILING SPRINGS AUTO PARTS		6.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	6.00	
124671	02/08/2013	1000069 BOLIN, GLENN		87.50
		701-271-410-1001-01 .SUPPLIES AND MATERIALS	87.50	
124672	02/08/2013	103425 THE BOOK SHELF		54.00
		703-273-410-4017-03 .SUPPLIES AND MATERIALS	54.00	
124673	02/08/2013	1000057 BOWDEN, LARRY		109.90
		703-273-390-1015-03 BOOKING FEES	109.90	
124674	02/08/2013	1000046 BOWLING, BRANDON		79.00
		703-273-390-1002-03 .OTHER PURCHASED SERVICES	79.00	
124675	02/08/2013	999194 BRADFORD, ELLA		119.61
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	119.61	
124676	02/08/2013	109004 BRANNON, KATHY		61.05

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		100-224-332-0000-31 TRAVEL	61.05	
124677	02/08/2013	1000071 BRIGHTSPARK TRAVEL		11,475.00
		724-271-660-4007-24 PUPIL ACTIVITY	11,475.00	
124678	02/08/2013	124600 BSN SPORTS		1,815.28
		703-273-410-1002-03 . SUPPLIES AND MATERIALS	916.28	
		703-273-410-1002-03 . SUPPLIES AND MATERIALS	899.00	
124679	02/08/2013	908395 BULLS EYE BRANDS, INC.		2,460.71
		600-256-460-0000-01 FOOD SERVICE-FOOD	1,905.02	
		600-256-460-0000-03 FOOD SERVICE-FOOD	555.69	
124680	02/08/2013	126900 BURGESS JO ANN		29.42
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	29.42	
124681	02/08/2013	141789 CAMPBELL, SUSAN		19.00
		704-273-660-3028-01 PUPIL ACTIVITY	19.00	
124682	02/08/2013	906142 CAROLINA PRODUCE CO.		481.00
		600-256-462-0000-11 FOOD SERVICE COMMODITY DIST CHARGE	481.00	
124683	02/08/2013	999566 CARPENTER, CARL II		423.28
		100-264-332-1000-33 TRAVEL-DIRECTOR	303.75	
		100-264-332-1000-33 TRAVEL-DIRECTOR	24.65	
		100-264-332-1000-33 TRAVEL-DIRECTOR	94.88	
124684	02/08/2013	134000 C C DICKSON		1,048.11
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	73.28	
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	28.69	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	11.01	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	45.96	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	541.97	
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	4.54	
		100-254-410-0000-30 SUPPLIES-MAINTENANCE	33.19	
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	264.68	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	9.68	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	24.51	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	10.60	
124685	02/08/2013	135083 CDW-GOVERNMENT INC.		506.26
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	506.26	
124686	02/08/2013	999834 CHEROKEE COUNTY SCHOOL FOOD SERVICE		319.40
		100-232-410-0000-41 SUPPLIES	319.40	
124687	02/08/2013	999747 CLARY, ZACH		206.65
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	206.65	
124688	02/08/2013	907690 COLUMBIA MARRIOTT		301.70
		201-224-332-0000-15 INSERVICE TRAVEL	301.70	
124689	02/08/2013	909452 CONVERGED NETWORKS, LLC		1,511.24
		100-266-410-0000-32 SUPPLIES	1,511.24	

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124690	02/08/2013	220500 COOPER, DIANE		61.00
		600-256-332-0000-40 FOOD SERVICE TRAVEL	61.00	
124691	02/08/2013	227302 C.E.S.		848.15
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	147.07	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	144.56	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	7.56	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	139.97	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	52.92	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	221.45	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	134.62	
124692	02/08/2013	908602 CYNERGI		15,673.91
		201-113-445-0000-24 TECH/SOFTWARE SUPPLIES	9,666.02	
		201-113-445-0000-24 TECH/SOFTWARE SUPPLIES	6,007.89	
124693	02/08/2013	245100 DANIELS DEN OF FLOWERS		86.40
		711-273-410-4017-11 . SUPPLIES AND MATERIALS	37.80	
		100-231-690-0000-30 BD OF ED CONTINGENCY	48.60	
124694	02/08/2013	906134 PAM DAVIS		10.44
		201-113-410-0413-11 SCHOOLWIDE SUPPLIES	10.44	
124695	02/08/2013	250075 DELL MARKETING L.P.		129.59
		100-114-410-1105-03 SOCIAL STUDIES SUPPLIES	129.59	
124696	02/08/2013	909046 DEWALT, BRUCE, SR.		40.00
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	40.00	
124697	02/08/2013	266020 DRAKE, JACKIE		463.00
		100-266-410-0000-32 SUPPLIES	463.00	
124698	02/08/2013	860000 THE EARTHGRAINS COMPANY		1,506.59
		600-256-460-0000-01 FOOD SERVICE-FOOD	59.60	
		600-256-460-0000-20 FOOD SERVICE-FOOD	56.20	
		600-256-460-0000-05 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-05 FOOD SERVICE-FOOD	22.35	
		600-256-460-0000-11 FOOD SERVICE-FOOD	29.80	
		600-256-460-0000-03 FOOD SERVICE-FOOD	99.83	
		600-256-460-0000-03 FOOD SERVICE-FOOD	192.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	79.78	
		600-256-460-0000-22 FOOD SERVICE-FOOD	7.92	
		600-256-460-0000-07 FOOD SERVICE-FOOD	29.80	
		600-256-460-0000-19 FOOD SERVICE-FOOD	44.70	
		600-256-460-0000-12 FOOD SERVICE-FOOD	34.35	
		600-256-460-0000-04 FOOD SERVICE-FOOD	117.72	
		600-256-460-0000-04 FOOD SERVICE-FOOD	50.45	
		600-256-460-0000-25 FOOD SERVICE FOOD	49.60	
		600-256-460-0000-05 FOOD SERVICE-FOOD	54.50	
		600-256-460-0000-22 FOOD SERVICE-FOOD	52.62	
		600-256-460-0000-15 FOOD SERVICE-FOOD	83.45	
		600-256-460-0000-23 FOOD SERVICE-FOOD	88.35	

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		600-256-460-0000-10	FOOD SERVICE-FOOD	53.22
		600-256-460-0000-02	FOOD SERVICE-FOOD	92.39
		600-256-460-0000-19	FOOD SERVICE-FOOD	34.65
		600-256-460-0000-12	FOOD SERVICE-FOOD	108.30
		600-256-460-0000-23	FOOD SERVICE-FOOD	27.76
124699	02/08/2013	999123	EDUCATION INC.	200.00
		100-145-395-0000-31	OTHER PROF & TECH SERVICES	50.00
		100-145-395-0000-31	OTHER PROF & TECH SERVICES	150.00
124700	02/08/2013	298500	EDWARDS SPEECH THERAPY AND CONSULTATION	4,320.00
		203-126-313-0000-31	SPEECH EVALUATION SERVICES	4,320.00
124701	02/08/2013	327400	FLINN SCIENTIFIC INC	911.71
		100-114-410-1104-03	SCIENCE SUPPLIES	625.50
		100-114-410-1104-03	SCIENCE SUPPLIES	286.21
124702	02/08/2013	909010	FOREST CITY WELDING SUPPLY	59.40
		100-114-410-1100-01	SUPPLIES	59.40
124703	02/08/2013	999480	FOSTER, LEONARD	75.00
		707-271-410-1011-07	. SUPPLIES AND MATERIALS	75.00
124704	02/08/2013	999894	FOSTER, LEONARD	175.00
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	87.50
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	87.50
124705	02/08/2013	909560	FRADY, NEIL	60.00
		707-271-410-1011-07	. SUPPLIES AND MATERIALS	60.00
124706	02/08/2013	344000	FREEMAN GAS COMPANY	116.21
		100-254-321-3000-02	UTILITIES-GAS	116.21
124707	02/08/2013	372450	GODFREY & ASSOCIATES	3,983.19
		100-254-323-0118-04	OIL REMOVAL GRANARD JR	2,478.29
		100-254-323-0118-04	OIL REMOVAL GRANARD JR	1,504.90
124708	02/08/2013	906443	GOPHER	102.96
		100-114-410-1108-03	PHYS ED/HEALTH SUPPLIES	102.96
124709	02/08/2013	378000	GOUCHER WATER COMPANY	117.94
		100-254-321-2000-12	UTILITIES-WATER/SEWER	117.94
124710	02/08/2013	901950	GREENVILLE OFFICE SUPPLY CO.	837.12
		100-223-410-0000-31	SUPPLIES	766.80
		100-257-410-0006-34	SUPPLIES-OTHER	70.32
124711	02/08/2013	405225	HARTZOGS	12.42
		724-273-490-1014-24	. OTHER SUPPLIES AND MATERIALS	12.42
124712	02/08/2013	471925	JOLLAY, HOLLY P.	242.84
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	37.13
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	29.70
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	29.70
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	51.98

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		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	44.55	
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	49.78	
124713	02/08/2013	420458 HOLMES, ANDY		227.00
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	227.00	
124714	02/08/2013	429500 HUGHES PAMELA M		80.15
		267-221-332-0000-38 TRAVEL/REGISTRATION COSTS	80.15	
124715	02/08/2013	909300 HUMPHRIES, JOHN		50.00
		703-273-390-1015-03 BOOKING FEES	50.00	
124716	02/08/2013	435042 I.C.R. PLUMBING SYSTEMS		1,018.42
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	1,018.42	
124717	02/08/2013	905824 JANPAK		7,143.43
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	6,853.35	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	290.08	
124718	02/08/2013	909126 JOHNSON, TAMARA		71.61
		724-273-490-3016-24 OTHER SUPPLIES/MATERIALS	71.61	
124719	02/08/2013	999643 JOHNSON, KAREN		79.37
		600-256-332-0000-40 FOOD SERVICE TRAVEL	79.37	
124720	02/08/2013	999871 JOLLIFF, BETSY		380.75
		100-221-332-0120-37 DISTRICT SPONSORED TRAVEL	380.75	
124721	02/08/2013	999270 JOLLY, AUDREY		90.00
		703-273-660-4038-03 PUPIL ACTIVITY	90.00	
124722	02/08/2013	999342 JONES, DOUG		119.80
		701-271-399-1011-01 OFFICIALS	119.80	
124723	02/08/2013	908976 JONES, HARDY		30.00
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	30.00	
124724	02/08/2013	470740 FALLS, JULIE		92.69
		100-231-332-3000-30 MILEAGE BOARD SECRETARY	92.69	
124725	02/08/2013	477280 JUNIOR LIBRARY GUILD		999.00
		100-222-430-2100-22 ED MEDIA BOOKS	999.00	
124726	02/08/2013	908232 KERR, LEEANN		64.38
		100-126-332-0000-31 SP H TRAVEL	64.38	
124727	02/08/2013	909176 KOVALESKI, JACK		150.00
		703-273-660-1008-03 . OTHER PUPIL ACTIVITY	150.00	
124728	02/08/2013	999152 LAMB, DANIELLE		137.64
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	137.64	
124729	02/08/2013	907632 LAURENS SCHOOL DISTRICT 55		50.00
		703-273-660-1007-03 . OTHER PUPIL ACTIVITY	50.00	
124730	02/08/2013	999191 MACE, CHRIS		70.00

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		701-271-399-1011-01 OFFICIALS	70.00	
124731	02/08/2013	636208 MAGES, JEFFERY		79.00
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	79.00	
124732	02/08/2013	999231 MCCRAW, JOHN		95.00
		703-273-390-1015-03 BOOKING FEES	95.00	
124733	02/08/2013	999356 MCCULLOUGH, CALVIN		105.40
		701-271-399-1011-01 OFFICIALS	105.40	
124734	02/08/2013	999646 MCENTIRE, SUZANNE		796.69
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	268.89	
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	331.61	
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	196.19	
124735	02/08/2013	906286 MIDAMERICA BOOKS		253.50
		100-222-430-2100-03 ED MEDIA BOOKS	32.66	
		703-273-410-3014-03 . SUPPLIES AND MATERIALS	220.84	
124736	02/08/2013	584000 MOSS,CAROL M.		27.75
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	27.75	
124737	02/08/2013	589880 MUSICIANS FRIEND, INC		99.98
		100-114-410-1110-03 VOCAL MUSIC SUPPLIES	99.98	
124738	02/08/2013	592500 NASCO		454.52
		100-114-410-1112-03 ART SUPPLIES	454.52	
124739	02/08/2013	603455 NELSON,EVELYN		225.72
		100-213-332-0000-31 NURSES TRAVEL	225.72	
124740	02/08/2013	999904 NORFOLK WIRE & ELECTRONICS		629.58
		100-266-410-0000-32 SUPPLIES	278.25	
		100-266-410-0000-32 SUPPLIES	351.33	
124741	02/08/2013	618050 OFFICE OF INSURANCE SERVICES		716,567.44
		100-000-455-0001-00 BC/BS WITHHOLDINGS	158,515.86	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	4,334.96	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	524.52	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	7,174.34	
		100-000-455-0006-00 OPTIONAL LIFE	13,619.70	
		100-000-455-0019-00 SPOUSAL DEPENDENT LIFE	2,876.34	
		100-000-455-0020-00 SUPPLEMENTAL LTD	2,566.96	
		100-000-455-0053-00 DENTAL PLUS	15,702.94	
		100-000-455-0057-00 COMPANION-CHOICES	19,404.00	
		100-000-455-0106-00 TOBACCO PREMIUM	6,920.00	
		100-000-485-0000-00 EMPLOYER HEALTH & DENTAL PAYABLE	484,927.82	
124742	02/08/2013	623109 OSMENT, JEFFERY		79.00
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	79.00	
124743	02/08/2013	999377 OSTLUND, NEIL		116.20
		703-273-390-1015-03 BOOKING FEES	116.20	

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124744	02/08/2013	908831 PARKER, BRIAN E.		130.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	60.00	
		701-271-399-1011-01 OFFICIALS	70.00	
124745	02/08/2013	642450 PEELER,KATHY		61.05
		600-256-332-0000-03 TRAVEL	61.05	
124746	02/08/2013	644500 PEPSI-COLA BOTTLING GROUP		1,130.06
		600-256-460-0000-03 FOOD SERVICE-FOOD	585.07	
		600-256-460-0000-03 FOOD SERVICE-FOOD	544.99	
124747	02/08/2013	496050 PET DAIRY		3,755.21
		600-256-460-0000-01 FOOD SERVICE-FOOD	132.19	
		600-256-460-0000-01 FOOD SERVICE-FOOD	123.48	
		600-256-460-0000-20 FOOD SERVICE-FOOD	162.52	
		600-256-460-0000-05 FOOD SERVICE-FOOD	151.34	
		600-256-460-0000-05 FOOD SERVICE-FOOD	127.48	
		600-256-460-0000-11 FOOD SERVICE-FOOD	200.56	
		600-256-460-0000-11 FOOD SERVICE-FOOD	281.86	
		600-256-460-0000-11 FOOD SERVICE-FOOD	222.92	
		600-256-460-0000-03 FOOD SERVICE-FOOD	11.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	344.40	
		600-256-460-0000-03 FOOD SERVICE-FOOD	299.68	
		600-256-460-0000-24 FOOD SERVICE-FOOD	215.96	
		600-256-460-0000-24 FOOD SERVICE-FOOD	44.72	
		600-256-460-0000-24 FOOD SERVICE-FOOD	187.88	
		600-256-460-0000-22 FOOD SERVICE-FOOD	254.96	
		600-256-460-0000-02 FOOD SERVICE-FOOD	162.58	
		600-256-460-0000-07 FOOD SERVICE-FOOD	269.14	
		600-256-460-0000-07 FOOD SERVICE-FOOD	259.66	
		600-256-460-0000-07 FOOD SERVICE-FOOD	302.68	
124748	02/08/2013	1000051 PHILLIPS, EDWARD		102.70
		701-271-399-1011-01 OFFICIALS	102.70	
124749	02/08/2013	659850 PORTER, DONNA G.		34.13
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	34.13	
124750	02/08/2013	660000 PORTERS ELECTRIC MOTOR		1,169.62
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	8.08	
		100-254-410-0000-30 SUPPLIES-MAINTENANCE	18.12	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	740.95	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	402.47	
124751	02/08/2013	662350 PRESTWICK HOUSE		273.60
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	273.60	
124752	02/08/2013	907544 PROJECT LEAD THE WAY, INC.		670.00
		703-190-410-5026-03 SUPPLIES AND MATERIALS	670.00	
124753	02/08/2013	909723 PROS GOLF SHOP, INC.		263.52
		703-273-410-1012-03 . SUPPLIES AND MATERIALS	263.52	

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124754	02/08/2013	669625 PURCHASE POWER		238.31
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	238.31	
124755	02/08/2013	673200 QUEEN JANITORIAL SUPPLY		245.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	245.00	
124756	02/08/2013	907037 QUIA CORPORATION		196.00
		100-114-410-1106-03 FOREIGN LANGUAGE SUPPLIES	196.00	
124757	02/08/2013	906205 QUILL		44.03
		100-233-410-3100-03 PRINCIPAL SUPPLIES	44.03	
124758	02/08/2013	999791 QUINN, JONI		216.73
		100-213-332-0000-31 NURSES TRAVEL	216.73	
124759	02/08/2013	907997 REDISH, CARLOTTA		130.10
		100-232-332-0000-41 TRAVEL	130.10	
124760	02/08/2013	907634 SANDERS, BRIANNE		30.00
		703-273-660-4017-03 . OTHER PUPIL ACTIVITY	30.00	
124761	02/08/2013	909397 S & M SPORT SHOP		3,603.76
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	444.90	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	674.19	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	1,302.91	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	211.79	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	666.76	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	141.21	
		703-273-410-1002-03 . SUPPLIES AND MATERIALS	162.00	
124762	02/08/2013	999171 SAWYER'S PRODUCE, INC.		3,292.25
		600-256-460-0000-01 FOOD SERVICE-FOOD	153.90	
		600-256-460-0000-20 FOOD SERVICE-FOOD	55.30	
		600-256-460-0000-05 FOOD SERVICE-FOOD	106.15	
		600-256-460-0000-11 FOOD SERVICE-FOOD	46.40	
		600-256-460-0000-03 FOOD SERVICE-FOOD	224.80	
		600-256-462-0000-05 FOOD SERVICE COMMODITY DIST CHARGE	346.70	
		600-256-460-0000-22 FOOD SERVICE-FOOD	131.45	
		600-256-460-0000-07 FOOD SERVICE-FOOD	187.40	
		600-256-460-0000-12 FOOD SERVICE-FOOD	108.90	
		600-256-460-0000-04 FOOD SERVICE-FOOD	201.50	
		600-256-460-0000-04 FOOD SERVICE-FOOD	233.60	
		600-256-460-0000-25 FOOD SERVICE FOOD	111.00	
		600-256-460-0000-05 FOOD SERVICE-FOOD	93.60	
		600-256-460-0000-09 FOOD SERVICE-FOOD	75.40	
		600-256-460-0000-22 FOOD SERVICE-FOOD	184.85	
		600-256-460-0000-15 FOOD SERVICE-FOOD	129.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	223.70	
		600-256-460-0000-10 FOOD SERVICE-FOOD	120.20	
		600-256-460-0000-23 FOOD SERVICE-FOOD	92.80	
		600-256-460-0000-02 FOOD SERVICE-FOOD	100.80	
		600-256-460-0000-12 FOOD SERVICE-FOOD	88.60	

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		600-256-460-0000-23 FOOD SERVICE-FOOD	74.30	
		600-256-460-4000-05 FRESH FRUITS AND VEGETABLES	201.90	
124763	02/08/2013	909236 SCHOLASTIC LIBRARY PUBLISHING		1,199.00
		201-113-445-0000-09 TECH/SOFTWARE SUPPLIES	1,199.00	
124764	02/08/2013	732500 SCHOOL HEALTH CORPORATION		1,214.13
		100-213-410-0000-31 SUPPLIES	1,214.13	
124765	02/08/2013	733550 SCHOOL SPECIALTY		1,652.38
		100-113-410-1100-02 ELEMENTARY SUPPLIES	26.88	
		100-114-410-1104-03 SCIENCE SUPPLIES	455.14	
		100-114-410-1105-03 SOCIAL STUDIES SUPPLIES	455.14	
		100-114-410-1111-03 BAND SUPPLIES	32.51	
		100-114-410-1112-03 ART SUPPLIES	65.02	
		100-212-410-2100-03 GUIDANCE SUPPLIES	97.53	
		100-233-410-3100-03 PRINCIPAL SUPPLIES	520.16	
124766	02/08/2013	908495 SELLARS, MAYTE		82.72
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	82.72	
124767	02/08/2013	743785 SEVEN OAKS HARDWARE INC.		565.39
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	565.39	
124768	02/08/2013	746500 SHERWIN-WILLIAMS		1,125.52
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	9.05	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	35.60	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	425.50	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	17.18	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	96.15	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	9.37	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	63.27	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	13.67	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	374.03	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	56.83	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	24.87	
124769	02/08/2013	999883 SHOW PROS ENTERTAINMENT SERV OF CHARLOTT		56.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	56.00	
124770	02/08/2013	748990 SIMPLEXGRINNELL		453.83
		100-254-321-0000-25 CONTRACTED MAINTENANCE	453.83	
124771	02/08/2013	999641 SIMPLIFIED OFFICE SYSTEMS, LLC		1,143.29
		100-257-323-0000-34 CONTRACTED SERV-DCP	1,143.29	
124772	02/08/2013	1000026 SIMS, JOSHUA		180.00
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	60.00	
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	60.00	
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	60.00	
124773	02/08/2013	909240 SMITH, JERRY		85.00
		703-273-390-1015-03 BOOKING FEES	85.00	

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124774	02/08/2013	754800 SMITHS JANITORIAL SERV		9,358.00
		100-254-322-0000-07 CONTRACTED CUSTODIAL	5,308.00	
		100-254-322-0000-20 CONTRACTED CUSTODIAL	4,050.00	
124775	02/08/2013	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		100.00
		703-273-390-1015-03 BOOKING FEES	100.00	
124776	02/08/2013	773162 SPARKS, TINA		120.44
		100-124-332-0000-31 VH TRAVEL	120.44	
124777	02/08/2013	777700 SPENCER INSULATION, INC.		3,313.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,103.00	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	2,210.00	
124778	02/08/2013	999402 STAFFORD CONSULTING ENGINEERS		350.00
		512-253-395-2000-09 ENGINEERING COSTS	175.00	
		512-253-395-2000-24 ENGINEERING COSTS	175.00	
124779	02/08/2013	905807 STANDARD INSURANCE COMPANY		106.20
		100-000-455-0048-00 MISCELLANEOUS WITHHOLDINGS	106.20	
124780	02/08/2013	784300 STANDARD & POORS CORP.		13,000.00
		400-500-690-2013-30 FEES FOR 2013 REFUNDING	13,000.00	
124781	02/08/2013	908680 STARNES, ZEB B., JR.		75.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	75.00	
124782	02/08/2013	804500 SUNNYDALE MEATS		760.25
		600-256-460-0000-03 FOOD SERVICE-FOOD	247.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	513.05	
124783	02/08/2013	999371 TALBOT, TYRON		126.10
		703-273-390-1015-03 BOOKING FEES	126.10	
124784	02/08/2013	909718 TERMINIX SERVICES, INC.		220.00
		100-254-321-0000-24 CONTRACTED MAINTENANCE	85.00	
		100-254-321-0000-15 CONTRACTED MAINTENANCE	135.00	
124785	02/08/2013	506500 THE LIGHTING COMPANY AND ELECTRICAL CONS		1,245.00
		100-254-321-0000-25 CONTRACTED MAINTENANCE	715.00	
		100-254-321-0000-95 CONTRACTED MAINTENANCE	530.00	
124786	02/08/2013	906206 TOMS LIFT TRUCK SERVICE		60.00
		100-254-321-0000-35 CONTRACTED MAINTENANCE	60.00	
124787	02/08/2013	1000073 TOP OF THE ROCK, LLC		960.00
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	960.00	
124788	02/08/2013	831390 TURNER, REBECCA G.		50.00
		711-273-410-4017-11 . SUPPLIES AND MATERIALS	50.00	
124789	02/08/2013	831997 UNIFIRST		193.10
		100-254-325-0064-35 UNIFORM RENTAL	193.10	
124790	02/08/2013	907960 USATESTPREPINC.		4,868.75

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	100-212-410-0000-38	NORM REF TESTING/SUPPLIES	4,868.75	
124791	02/08/2013	640000 U.S. FOODSERVICE, INC.		37,213.06
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	105.80	
	600-256-410-0000-23	SUPPLIES	243.63	
	600-256-410-0000-12	FOOD SERVICE SUPPLIES	126.90	
	600-256-410-0000-21	SUPPLIES	184.27	
	600-256-410-0000-22	SUPPLIES	270.22	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	274.68	
	600-256-410-0000-19	FOOD SERVICE SUPPLIES	91.97	
	600-256-410-0000-19	FOOD SERVICE SUPPLIES	151.36	
	600-256-410-0000-09	FOOD SERVICE SUPPLIES	201.39	
	600-256-410-0000-09	FOOD SERVICE SUPPLIES	87.88	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	146.91	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	147.68	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	171.70	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	843.76	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	801.10	
	600-256-410-0000-11	FOOD SERVICE SUPPLIES	305.11	
	600-256-462-0000-05	FOOD SERVICE COMMODITY DIST CHARGE	21.20	
	600-256-462-0000-12	FOOD SERVICE COMMODITY DIST CHARGE	23.32	
	600-256-462-0000-23	FOOD SERVICE COMMODITY DIST CHARGE	36.04	
	600-256-462-0000-21	FOOD SERVICE COMMODITY DIST CHARGE	29.68	
	600-256-462-0000-22	FOOD SERVICE COMMODITY DIST CHARGE	36.04	
	600-256-462-0000-04	FOOD SERVICE COMMODITY DIST CHARGE	38.16	
	600-256-462-0000-19	FOOD SERVICE COMMODITY DIST CHARGE	21.20	
	600-256-462-0000-19	FOOD SERVICE COMMODITY DIST CHARGE	38.16	
	600-256-462-0000-20	FOOD SERVICE COMMODITY DIST CHARGE	23.32	
	600-256-462-0000-09	FOOD SERVICE COMMODITY DIST CHARGE	36.04	
	600-256-462-0000-09	FOOD SERVICE COMMODITY DIST CHARGE	27.56	
	600-256-462-0000-03	FOOD SERVICE COMMODITY DIST CHARGE	82.68	
	600-256-462-0000-03	FOOD SERVICE COMMODITY DIST CHARGE	103.88	
	600-256-462-0000-11	FOOD SERVICE COMMODITY DIST CHARGE	23.32	
	600-256-460-0000-05	FOOD SERVICE-FOOD	1,438.74	
	600-256-460-0000-23	FOOD SERVICE-FOOD	1,053.90	
	600-256-460-0000-23	FOOD SERVICE-FOOD	285.72	
	600-256-460-0000-12	FOOD SERVICE-FOOD	1,163.20	
	600-256-460-0000-21	FOOD SERVICE FOOD	2,181.67	
	600-256-460-0000-22	FOOD SERVICE-FOOD	1,349.92	
	600-256-460-0000-04	FOOD SERVICE-FOOD	2,145.72	
	600-256-460-0000-19	FOOD SERVICE-FOOD	1,663.03	
	600-256-460-0000-19	FOOD SERVICE-FOOD	1,166.30	
	600-256-460-0000-09	FOOD SERVICE-FOOD	1,077.50	
	600-256-460-0000-09	FOOD SERVICE-FOOD	137.05	
	600-256-460-0000-09	FOOD SERVICE-FOOD	598.12	
	600-256-460-0000-20	FOOD SERVICE-FOOD	1,566.34	
	600-256-460-0000-24	FOOD SERVICE-FOOD	14.33	
	600-256-460-0000-24	FOOD SERVICE-FOOD	95.82	
	600-256-460-0000-24	FOOD SERVICE-FOOD	1,590.24	

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		600-256-460-0000-03 FOOD SERVICE-FOOD	7,622.82	
		600-256-460-0000-03 FOOD SERVICE-FOOD	5,616.52	
		600-256-460-0000-11 FOOD SERVICE-FOOD	1,461.52	
		725-190-410-4015-25 SUPPLIES - 5K	49.70	
		100-111-410-0004-23 SUPPLIES-JOYNER	54.29	
		100-111-410-0003-23 SUPPLIES-HORNICK	41.77	
		100-111-410-0001-23 SUPPLIES-LITTLE	41.64	
		100-111-410-0002-23 SUPPLIES-SMITH	102.24	
124792	02/08/2013	850007 VESS, MICHELLE		116.55
		100-213-332-0000-31 NURSES TRAVEL	116.55	
124793	02/08/2013	909666 VIRTUAL IMAGE TECHNOLOGY		203.03
		701-190-410-3015-01 SUPPLIES AND MATERIALS	203.03	
124794	02/08/2013	908681 WALKER, ANTHONY H.		87.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50	
124795	02/08/2013	867000 WELDERS SUPPLY HOUSE INC		5.40
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	5.40	
124796	02/08/2013	874451 WESTMORELAND, BESSIE		68.27
		100-223-332-0000-31 TRAVEL	68.27	
124797	02/08/2013	999912 WHITE, CONSTANZA		98.52
		100-124-332-0000-31 VH TRAVEL	98.52	
124798	02/08/2013	1000074 WHITE, MICHAEL P.		1,051.00
		100-222-430-2100-23 ED MEDIA BOOKS	1,051.00	
124799	02/08/2013	908306 WHITTENBURG, TAMEKA		13.32
		100-232-332-0000-41 TRAVEL	13.32	
124800	02/08/2013	908971 WORLDS FINEST CHOCOLATE, INC.		2,272.50
		702-271-660-4008-02 . OTHER PUPIL ACTIVITY	2,272.50	
124801	02/08/2013	907292 YEHL, MIKE		172.05
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	172.05	
124802	02/08/2013	999095 YORK COUNTY NATURAL GAS AUTHORITY		10,835.45
		100-254-321-3000-01 UTILITIES-GAS	3,635.71	
		100-254-321-3000-07 UTILITIES-GAS	4,393.53	
		100-254-321-3000-20 UTILITIES-GAS	1,139.64	
		100-254-321-3000-25 UTILITIES-GAS	1,666.57	
124803	02/08/2013	1000075 MECKLENBURG ROOFING, INC.		27,416.00
		512-253-520-1000-09 ROOFING PROJECTS	13,708.00	
		512-253-520-1000-24 ROOFING PROJECTS	13,708.00	
124804	02/08/2013	999875 PEACH STATE ROOFING, INC.		76,411.55
		512-253-520-1000-03 ROOFING PROJECTS	76,411.55	
124805	02/15/2013	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	

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124806	02/15/2013	906081 FRINGE BENEFITS MANAGEMENT COMPANY		2,739.06
		100-000-456-0055-00 HDR-MONEYPLUS	2,539.06	
		100-000-456-0055-00 HDR-MONEYPLUS	200.00	
124807	02/15/2013	907734 HABITAT FOR HUMANITY		156.00
		100-000-455-0022-00 HABITAT FOR HUMANITY	156.00	
124808	02/15/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		880.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50	
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00	
124809	02/15/2013	451700 INTERNAL REVENUE SERVICE		12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50	
124810	02/15/2013	055210 CLERK OF COURT		755.18
		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	174.30	
		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	
124811	02/15/2013	999905 NCO FINANCIAL SYSTEMS, INC.		205.26
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	205.26	
124812	02/15/2013	907255 S.C. DEPARTMENT OF REVENUE		301.78
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	18.00	
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	233.78	
124813	02/15/2013	907735 S.C. EMPLOYMENT SECURITY COMMISSION		25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00	
124814	02/15/2013	726000 SC RETIREMENT SYSTEM		0.00
		VOID DATE: 02/13/2013 ORIGINAL AMOUNT: 908,775.99		
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	0.00	
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	0.00	
		100-000-455-0092-00 SCRS INSTALL PURCAHSE- AFTER TAX	0.00	
		100-000-455-0092-00 SCRS INSTALL PURCAHSE- AFTER TAX	0.00	
		100-000-454-0000-00 STATE RETIREMENT WITHHOLDINGS	0.00	
		100-000-484-0000-00 EMPLOYER RETIREMENT PAYABLE	0.00	
124815	02/15/2013	999844 SC STATE EDUCATION ASSIST AUTHORITY		180.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	180.42	
124816	02/15/2013	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	
124817	02/15/2013	821135 TIAA-CREF		1,070.33
		100-000-457-0085-00 TIAA	624.36	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	445.97	

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124818	02/15/2013	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
124819	02/15/2013	999422 UNITED STATES TREASURY		20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00	
124820	02/15/2013	999845 UNITED STATES TREASURY		20.49
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.49	
124821	02/15/2013	838600 UNITED WAY OF THE PIEDMONT		56.00
		100-000-455-0005-00 UNITED WAY	56.00	
124822	02/15/2013	832468 US DEPARTMENT OF EDUCATION		111.67
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42	
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	20.25	
124823	02/15/2013	999513 WAGeworks, INC.		209.62
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	209.62	
124824	02/15/2013	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		540.06
		100-000-455-0015-00 BANKERS LIFE	540.06	
124825	02/15/2013	164531 CENTRAL UNITED LIFE INSURANCE		546.61
		100-000-455-0017-00 CENTRAL LIFE	546.61	
124826	02/15/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		7,271.05
		100-000-455-0016-00 COLONIAL LIFE INS CO	6,464.68	
		100-000-455-0016-00 COLONIAL LIFE INS CO	261.33	
		100-000-455-0016-00 COLONIAL LIFE INS CO	545.04	
124827	02/15/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,971.71
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,294.90	
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	676.81	
124828	02/15/2013	908403 NGLIC		3,624.96
		100-000-455-0093-00 VISION CARE INSURANCE	3,624.96	
124829	02/15/2013	726000 SC RETIREMENT SYSTEM		907,615.30
		100-000-454-0000-00 STATE RETIREMENT WITHHOLDINGS	283,616.73	
		100-000-484-0000-00 EMPLOYER RETIREMENT PAYABLE	623,998.57	
124830	02/15/2013	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	
124831	02/15/2013	004575 ABERNATHY, JOANNE		22.20
		100-224-332-0000-31 TRAVEL	22.20	
124832	02/15/2013	046255 ATCHISON TRANSPORTATION		2,355.00
		711-273-410-3018-11 . SUPPLIES AND MATERIALS	1,415.00	
		711-273-410-3018-11 . SUPPLIES AND MATERIALS	450.00	
		711-273-410-3018-11 . SUPPLIES AND MATERIALS	490.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
124833	02/15/2013	052750	AUTO STOP FOOD MART	5,345.27
		100-254-410-0011-35	SUPPLIES-VEHICLE	5,345.27
124834	02/15/2013	1000064	AUTOZONE	4,217.48
		325-115-540-1222-95	EIA VOCATIONAL - AUTO MECHANICS	4,217.48
124835	02/15/2013	056587	BALLENTINE EQUIPMENT	922.11
		600-256-323-0000-07	FOOD SERVICE REPAIRS	922.11
124836	02/15/2013	999761	BLANTON, BRIAN	100.00
		703-273-390-1015-03	BOOKING FEES	100.00
124837	02/15/2013	909313	BLUE BELL CREAMERIES, LP	227.54
		600-256-460-0000-21	FOOD SERVICE FOOD	74.00
		600-256-460-0000-20	FOOD SERVICE-FOOD	76.20
		600-256-460-0000-10	FOOD SERVICE-FOOD	77.34
124838	02/15/2013	909387	BOBBY BEATTIE/LOGAN STREET HOTDOGS	600.00
		703-273-410-5019-03	. SUPPLIES AND MATERIALS	600.00
124839	02/15/2013	103425	THE BOOK SHELF	81.00
		703-273-660-4038-03	PUPIL ACTIVITY	81.00
124840	02/15/2013	109004	BRANNON, KATHY	102.00
		100-224-332-0000-31	TRAVEL	102.00
124841	02/15/2013	907350	BROOME, LESLIE	15.54
		600-256-332-0000-04	TRAVEL	15.54
124842	02/15/2013	124600	BSN SPORTS	404.23
		703-273-410-1015-03	SUPPLIES	404.23
124843	02/15/2013	124015	BUFORD STREET TRUE VALUE	419.17
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	42.76
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	4.67
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	14.57
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	9.70
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	3.84
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	8.73
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	24.81
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	10.27
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	8.73
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	14.07
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	4.65
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	31.08
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	17.34
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	23.58
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	3.88
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	2.51
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	16.02
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	5.82
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	31.06
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	5.34

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		100-254-410-0000-03 SUPPLIES-MAINTENANCE	21.34	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	41.06	
		100-254-410-0000-30 SUPPLIES-MAINTENANCE	30.59	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	42.75	
124844	02/15/2013	129560 BYARS, PATTI		11.10
		600-256-332-0000-15 FOOD SERVICE TRAVEL	11.10	
124845	02/15/2013	135700 CAGGIANO SUSAN		0.00
		VOID DATE: 02/15/2013 ORIGINAL AMOUNT: 44.95		
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	0.00	
124846	02/15/2013	141700 CAMP, MARC		0.00
		VOID DATE: 02/15/2013 ORIGINAL AMOUNT: 149.85		
		302-223-332-0000-33 ADEPT TRAVEL	0.00	
124847	02/15/2013	134000 C C DICKSON		416.15
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	81.77	
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	249.77	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	25.69	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	24.88	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	34.04	
124848	02/15/2013	135083 CDW-GOVERNMENT INC.		1,964.09
		201-113-445-0000-11 COMPUTER SUPPLIES	200.88	
		100-266-410-0000-32 SUPPLIES	1,763.21	
124849	02/15/2013	182700 CHEROKEE SMALL ENGINE		66.19
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	66.19	
124850	02/15/2013	906662 CHILDERS, JUDY		129.87
		600-256-332-0000-10 FOOD SERVICE TRAVEL	129.87	
124851	02/15/2013	203150 COLLEGE OF CHARLESTON		100.00
		100-264-350-0000-33 ADVERTISING/RECRUITMENT	100.00	
124852	02/15/2013	909685 COOK, SAMMY		92.80
		701-271-399-1011-01 OFFICIALS	92.80	
124853	02/15/2013	222000 COPIES NOW		515.70
		703-273-660-4038-03 PUPIL ACTIVITY	515.70	
124854	02/15/2013	234640 CRYSTAL CLEAR PHOTO CENTER		26.99
		703-273-660-4038-03 PUPIL ACTIVITY	26.99	
124855	02/15/2013	909046 DEWALT, BRUCE, SR.		40.00
		703-273-390-1015-03 BOOKING FEES	40.00	
124856	02/15/2013	253150 DIAMOND SPRINGS		19.34
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	19.34	
124857	02/15/2013	906524 DUFF, WHITE & TURNER, L.L.C.		9,599.95
		100-231-319-0000-30 LEGAL SERVICES	9,599.95	
124858	02/15/2013	860000 THE EARTHGRAINS COMPANY		292.58

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	600-256-460-0000-20	FOOD SERVICE-FOOD	76.00	
	600-256-460-0000-21	FOOD SERVICE FOOD	79.49	
	600-256-460-0000-21	FOOD SERVICE FOOD	14.90	
	600-256-460-0000-07	FOOD SERVICE-FOOD	90.90	
	600-256-460-0000-07	FOOD SERVICE-FOOD	31.29	
124859	02/15/2013	294100 EDUCATIONAL TESTING SERV		378.00
	100-212-410-0000-38	NORM REF TESTING/SUPPLIES	378.00	
124860	02/15/2013	999170 EDUCATION CITY, INC.		938.00
	201-112-410-0413-25	SCHOOLWIDE SUPPLIES	938.00	
124861	02/15/2013	298500 EDWARDS SPEECH THERAPY AND CONSULTATION		3,840.00
	203-126-313-0000-31	SPEECH EVALUATION SERVICES	3,840.00	
124862	02/15/2013	327400 FLINN SCIENTIFIC INC		323.82
	100-114-410-1104-03	SCIENCE SUPPLIES	323.82	
124863	02/15/2013	332000 FOOD EQUIP. & REFRIGERATION		432.68
	600-256-323-0000-21	FOOD SERVICE REPAIRS	171.80	
	600-256-323-0000-01	FOOD SERVICE REPAIRS	260.88	
124864	02/15/2013	999894 FOSTER, LEONARD		125.00
	701-271-410-1001-01	. SUPPLIES AND MATERIALS	125.00	
124865	02/15/2013	1000056 FRALEY, CHRIS		90.00
	703-273-390-1015-03	BOOKING FEES	90.00	
124866	02/15/2013	909456 FUNACHO OF SOUTH CAROLINA INC		398.88
	600-256-460-0000-01	FOOD SERVICE-FOOD	398.88	
124867	02/15/2013	354000 GAFFNEY LUMBER COMPANY		1,119.57
	100-254-410-0000-21	SUPPLIES-MAINTENANCE	8.55	
	100-254-410-0000-10	SUPPLIES-MAINTENANCE	21.35	
	100-254-410-0000-05	SUPPLIES-MAINTENANCE	85.56	
	100-254-410-0000-05	SUPPLIES-MAINTENANCE	3.02	
	100-254-410-0000-05	SUPPLIES-MAINTENANCE	2.04	
	100-254-410-0000-07	SUPPLIES-MAINTENANCE	28.68	
	100-254-410-0000-05	SUPPLIES-MAINTENANCE	13.26	
	100-254-410-0000-10	SUPPLIES-MAINTENANCE	8.63	
	100-254-410-0000-05	SUPPLIES-MAINTENANCE	25.78	
	100-254-410-0000-05	SUPPLIES-MAINTENANCE	9.69	
	100-254-410-0000-07	SUPPLIES-MAINTENANCE	22.65	
	100-254-410-0000-19	SUPPLIES-MAINTENANCE	885.51	
	100-254-410-0000-01	SUPPLIES-MAINTENANCE	4.85	
124868	02/15/2013	358500 GARDNER, WANZA		178.16
	600-256-332-0000-23	FOOD SERVICE TRAVEL	178.16	
124869	02/15/2013	361525 GENERAL MAINTENANCE & REPAIR		750.00
	100-254-321-0000-02	CONTRACTED MAINTENANCE	750.00	
124870	02/15/2013	999955 GOODE, KATIE		25.00
	712-271-490-3001-12	. OTHER SUPPLIES AND MATERIALS	25.00	

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124871	02/15/2013	901950 GREENVILLE OFFICE SUPPLY CO.		1,881.25
		100-114-410-1102-03 LANGUAGE ARTS SUPPLIES	553.80	
		100-114-410-1103-03 MATH SUPPLIES	495.55	
		100-114-410-1104-03 SCIENCE SUPPLIES	408.10	
		100-114-410-1106-03 FOREIGN LANGUAGE SUPPLIES	291.50	
		100-264-410-0000-33 SUPPLIES	132.30	
124872	02/15/2013	402600 HARRIS ASSESSING AND CONSULTING, LLC		3,062.50
		203-214-399-0000-31 MISCELLANEOUS PURCHASED SERVICES	3,062.50	
124873	02/15/2013	405250 HARTZOG AWARDS		822.15
		703-273-660-4038-03 PUPIL ACTIVITY	822.15	
124874	02/15/2013	405225 HARTZOGS		345.06
		724-273-490-1014-24 . OTHER SUPPLIES AND MATERIALS	345.06	
124875	02/15/2013	413940 HICKS, CYNTHIA		24.76
		100-126-332-0000-31 SP H TRAVEL	24.76	
124876	02/15/2013	414201 HIGGINBOTHAM, DARLENE M.		137.37
		100-223-332-0000-31 TRAVEL	137.37	
124877	02/15/2013	414600 HIGHWATER CLAYS		146.78
		100-114-410-1112-03 ART SUPPLIES	146.78	
124878	02/15/2013	420458 HOLMES, ANDY		51.15
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	51.15	
124879	02/15/2013	909174 HUNTSINGER, DAN		125.20
		701-271-399-1011-01 OFFICIALS	125.20	
124880	02/15/2013	463400 JAMES M. PLEASANTS CO. INC.		3,695.43
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	3,695.43	
124881	02/15/2013	905824 JANPAK		3,582.18
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	3,603.04	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-248.40	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-258.99	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-204.66	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-29.92	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	61.23	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	659.88	
124882	02/15/2013	999643 JOHNSON, KAREN		79.37
		600-256-332-0000-40 FOOD SERVICE TRAVEL	79.37	
124883	02/15/2013	909151 JORDAN, FREDERICK G.		102.70
		701-271-399-1011-01 OFFICIALS	102.70	
124884	02/15/2013	512500 LIPSCOMB CONCRETE PIPE, STEP AND BLOCK		92.34
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	92.34	
124885	02/15/2013	907836 LOWES BUSINESS ACCOUNT		553.74
		703-273-410-1001-03 SUPPLIES AND MATERIALS	553.74	

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124886	02/15/2013	999191 MACE, CHRIS		50.00
		701-271-399-1011-01 OFFICIALS	50.00	
124887	02/15/2013	907695 MARKO, INC.		52.52
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	52.52	
124888	02/15/2013	535902 MARTIN,ANITA M.		35.18
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	35.18	
124889	02/15/2013	549600 MCKEE BAKING COMPANY		113.53
		600-256-460-0000-07 FOOD SERVICE-FOOD	21.87	
		600-256-460-0000-01 FOOD SERVICE-FOOD	91.66	
124890	02/15/2013	907795 MEANS, LATUNYA		26.25
		338-114-410-0000-27 HIGH SCHOOL SUPPLIES	26.25	
124891	02/15/2013	999562 MOSS, EDDIE		45.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	45.00	
124892	02/15/2013	908459 MULLINAX, DOROTHY		24.42
		600-256-332-0000-02 FOOD SERVICE TRAVEL	24.42	
124893	02/15/2013	999430 NCS PEARSON		1,395.00
		100-266-323-0000-32 CONTRACTED SERVICES	1,395.00	
124894	02/15/2013	999676 NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC		3,700.00
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	2,700.00	
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	1,000.00	
124895	02/15/2013	909187 OLD FASHION CANDY COMPANY, INC.		118.50
		712-271-660-4016-12 . OTHER PUPIL ACTIVITY	118.50	
124896	02/15/2013	908831 PARKER, BRIAN E.		95.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	45.00	
		701-271-399-1011-01 OFFICIALS	50.00	
124897	02/15/2013	907725 PEELER, BROOKE		127.10
		100-161-332-1000-31 AUTISM ITINERANT TRAVEL	127.10	
124898	02/15/2013	496050 PET DAIRY		8,619.51
		600-256-460-0000-01 FOOD SERVICE-FOOD	160.35	
		600-256-460-0000-12 FOOD SERVICE-FOOD	148.02	
		600-256-460-0000-04 FOOD SERVICE-FOOD	187.88	
		600-256-460-0000-04 FOOD SERVICE-FOOD	93.94	
		600-256-460-0000-04 FOOD SERVICE-FOOD	207.72	
		600-256-460-0000-04 FOOD SERVICE-FOOD	56.70	
		600-256-460-0000-25 FOOD SERVICE FOOD	261.64	
		600-256-460-0000-25 FOOD SERVICE FOOD	157.56	
		600-256-460-0000-25 FOOD SERVICE FOOD	295.68	
		600-256-460-0000-11 FOOD SERVICE-FOOD	210.24	
		600-256-460-0000-05 FOOD SERVICE-FOOD	103.62	
		600-256-460-0000-05 FOOD SERVICE-FOOD	105.78	
		600-256-460-0000-05 FOOD SERVICE-FOOD	144.48	

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600-256-460-0000-09		FOOD SERVICE-FOOD	111.80	
600-256-460-0000-09		FOOD SERVICE-FOOD	210.24	
600-256-460-0000-22		FOOD SERVICE-FOOD	229.80	
600-256-460-0000-22		FOOD SERVICE-FOOD	83.44	
600-256-460-0000-15		FOOD SERVICE-FOOD	102.00	
600-256-460-0000-15		FOOD SERVICE-FOOD	295.10	
600-256-460-0000-15		FOOD SERVICE-FOOD	210.12	
600-256-460-0000-15		FOOD SERVICE-FOOD	176.62	
600-256-460-0000-24		FOOD SERVICE-FOOD	113.40	
600-256-460-0000-24		FOOD SERVICE-FOOD	136.12	
600-256-460-0000-23		FOOD SERVICE-FOOD	117.32	
600-256-460-0000-23		FOOD SERVICE-FOOD	199.18	
600-256-460-0000-10		FOOD SERVICE-FOOD	58.20	
600-256-460-0000-10		FOOD SERVICE-FOOD	238.80	
600-256-460-0000-02		FOOD SERVICE-FOOD	138.48	
600-256-460-0000-02		FOOD SERVICE-FOOD	198.44	
600-256-460-0000-19		FOOD SERVICE-FOOD	114.80	
600-256-460-0000-19		FOOD SERVICE-FOOD	238.60	
600-256-460-0000-19		FOOD SERVICE-FOOD	8.64	
600-256-460-0000-19		FOOD SERVICE-FOOD	213.72	
600-256-460-0000-19		FOOD SERVICE-FOOD	251.88	
600-256-460-0000-12		FOOD SERVICE-FOOD	96.26	
600-256-460-0000-21		FOOD SERVICE FOOD	90.94	
600-256-460-0000-21		FOOD SERVICE FOOD	92.44	
600-256-460-0000-21		FOOD SERVICE FOOD	92.44	
600-256-460-0000-12		FOOD SERVICE-FOOD	170.70	
600-256-460-0000-23		FOOD SERVICE-FOOD	183.38	
600-256-460-0000-23		FOOD SERVICE-FOOD	191.88	
600-256-460-0000-22		FOOD SERVICE-FOOD	207.24	
600-256-460-0000-20		FOOD SERVICE-FOOD	155.57	
600-256-460-0000-21		FOOD SERVICE FOOD	91.32	
600-256-460-0000-21		FOOD SERVICE FOOD	113.40	
600-256-460-0000-21		FOOD SERVICE FOOD	102.36	
600-256-460-0000-07		FOOD SERVICE-FOOD	132.28	
600-256-460-0000-07		FOOD SERVICE-FOOD	238.16	
600-256-460-0000-20		FOOD SERVICE-FOOD	66.24	
600-256-460-0000-15		FOOD SERVICE-FOOD	181.81	
600-256-460-0000-01		FOOD SERVICE-FOOD	46.24	
600-256-460-0000-10		FOOD SERVICE-FOOD	120.80	
600-256-460-0000-10		FOOD SERVICE-FOOD	202.06	
600-256-460-0000-10		FOOD SERVICE-FOOD	192.38	
600-256-460-0000-10		FOOD SERVICE-FOOD	131.98	
600-256-460-0000-20		FOOD SERVICE-FOOD	139.32	
124899	02/15/2013	907766 PETERSON, TAMMIE		16.65
		100-213-332-0000-31 NURSES TRAVEL	16.65	
124900	02/15/2013	999339 PHILLIPS, NICHOLE		87.37
		600-256-332-0000-40 FOOD SERVICE TRAVEL	87.37	

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124901	02/15/2013	907687 PITNEY BOWES GLOBAL		33.48
		712-190-410-3014-12 SUPPLIES AND MATERIALS	33.48	
124902	02/15/2013	860430 PORTER, ALICE WALLACE		388.79
		100-224-332-0000-31 TRAVEL	388.79	
124903	02/15/2013	908263 PROGRESSIVE SCREEN PRINTING AND EMBROIDE		1,251.02
		701-271-410-1009-01 . SUPPLIES AND MATERIALS	218.70	
		701-271-410-1002-01 . SUPPLIES AND MATERIALS	579.80	
		701-271-410-1003-01 . SUPPLIES AND MATERIALS	452.52	
124904	02/15/2013	906205 QUILL		236.69
		100-114-410-1122-03 SPECIAL EDUCATION SUPPLIES	124.00	
		703-190-410-5051-03 SUPPLIES	112.69	
124905	02/15/2013	907997 REDISH, CARLOTTA		35.58
		100-232-332-0000-41 TRAVEL	35.58	
124906	02/15/2013	906684 RENAISSANCE LEARNING		2,684.80
		255-221-430-0000-38 SOFTWARE LICENSE	2,684.80	
124907	02/15/2013	999171 SAWYER'S PRODUCE, INC.		541.20
		600-256-460-0000-21 FOOD SERVICE FOOD	249.10	
		600-256-460-0000-07 FOOD SERVICE-FOOD	144.00	
		600-256-460-0000-10 FOOD SERVICE-FOOD	47.40	
		600-256-460-0000-20 FOOD SERVICE-FOOD	100.70	
124908	02/15/2013	729300 SCANTRON CORPORATION		423.11
		100-114-410-1105-03 SOCIAL STUDIES SUPPLIES	153.74	
		100-114-410-1103-03 MATH SUPPLIES	269.37	
124909	02/15/2013	909199 SC ATHLETIC ADMINISTRATORS ASSOC.		360.00
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	140.00	
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	220.00	
124910	02/15/2013	999914 SHOW PROS ENTERT. SERV OF CHARLOTTE		56.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	56.00	
124911	02/15/2013	757480 SMOKE, STACEY		69.93
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	69.93	
124912	02/15/2013	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		7,376.23
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	7,376.23	
124913	02/15/2013	1000044 TAYLOR, MARK		90.00
		703-273-390-1015-03 BOOKING FEES	90.00	
124914	02/15/2013	906647 TAYLOR SPORTS LLC		162.71
		709-272-660-3017-07 . OTHER PUPIL ACTIVITY	162.71	
124915	02/15/2013	817650 THEATRE HOUSE		203.51
		703-273-410-4027-03 SUPPLIES	203.51	
124916	02/15/2013	999411 THOMPSON, DANNY		90.00
		703-273-390-1015-03 BOOKING FEES	90.00	

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124917	02/15/2013	999805 TODD & MOORE, INC.		688.92
		703-273-410-1010-03 . SUPPLIES AND MATERIALS	688.92	
124918	02/15/2013	739025 TOMKINS, LISA		45.79
		100-127-332-0000-31 LD TRAVEL	45.79	
124919	02/15/2013	827000 TRAYCO INCORPORATED		477.67
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	477.67	
124920	02/15/2013	831997 UNIFIRST		802.44
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
		100-254-325-0064-35 UNIFORM RENTAL	193.10	
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
124921	02/15/2013	640000 U.S. FOODSERVICE, INC.		4,744.59
		100-111-410-0004-23 SUPPLIES-JOYNER	22.19	
		100-111-410-0001-15 SUPPLIES-CROCKER	22.96	
		100-111-410-0002-15 SUPPLIES-MURRAY	22.95	
		100-111-410-0003-15 SUPPLIES-RICHARDS	22.95	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	292.79	
		600-256-460-0000-07 FOOD SERVICE-FOOD	1,576.70	
		600-256-460-0000-10 FOOD SERVICE-FOOD	21.20	
		600-256-460-0000-10 FOOD SERVICE-FOOD	1,174.53	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	48.24	
		600-256-460-0000-10 FOOD SERVICE-FOOD	1,350.31	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	172.81	
		600-256-460-0000-10 FOOD SERVICE-FOOD	16.96	
124922	02/15/2013	908681 WALKER, ANTHONY H.		100.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
124923	02/15/2013	1000074 WHITE, MICHAEL P.		976.00
		712-190-410-3014-12 SUPPLIES AND MATERIALS	976.00	
124924	02/15/2013	632560 WILLIAM T. PARKER, JR.		229.51
		207-224-332-0004-95 PROFESSIONAL DEVELOPMENT	229.51	
124925	02/15/2013	907757 WRIGHT, BARBARA		47.18
		600-256-332-0000-19 FOOD SERVICE TRAVEL	47.18	
124926	02/15/2013	378560 W. W. GRAINGER COMPANY		49.22
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	49.22	
124927	02/15/2013	135700 CAGGIANO SUSAN		44.95
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	44.95	
124928	02/15/2013	141700 CAMP, MARC		149.85
		302-223-332-0000-33 ADEPT TRAVEL	149.85	
124929	02/22/2013	001490 ACT PUBLICATIONS		354.00
		739-190-410-3018-39 SUPPLIES AND MATERIALS	354.00	
124930	02/22/2013	014601 ALLEGRA PRINT & IMAGING		62.94
		100-113-410-1100-24 ELEMENTARY SUPPLIES	62.94	

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124931	02/22/2013	020260 ALTMAN PRINTING CO., INC.	67.37
		703-273-660-4027-03 . OTHER PUPIL ACTIVITY	67.37
124932	02/22/2013	999987 AMERICAN FOODS GROUP, LLC	727.50
		600-256-460-0000-01 FOOD SERVICE-FOOD	26.19
		600-256-460-0000-02 FOOD SERVICE-FOOD	40.74
		600-256-460-0000-03 FOOD SERVICE-FOOD	107.58
		600-256-460-0000-04 FOOD SERVICE-FOOD	31.12
		600-256-460-0000-05 FOOD SERVICE-FOOD	23.28
		600-256-460-0000-07 FOOD SERVICE-FOOD	37.83
		600-256-460-0000-09 FOOD SERVICE-FOOD	37.83
		600-256-460-0000-10 FOOD SERVICE-FOOD	32.01
		600-256-460-0000-11 FOOD SERVICE-FOOD	29.10
		600-256-460-0000-12 FOOD SERVICE-FOOD	20.37
		600-256-460-0000-15 FOOD SERVICE-FOOD	40.74
		600-256-460-0000-19 FOOD SERVICE-FOOD	32.01
		600-256-460-0000-20 FOOD SERVICE-FOOD	38.81
		600-256-460-0000-22 FOOD SERVICE-FOOD	43.65
		600-256-460-0000-23 FOOD SERVICE-FOOD	93.12
		600-256-460-0000-24 FOOD SERVICE-FOOD	49.47
		600-256-460-0000-25 FOOD SERVICE FOOD	37.83
		600-256-460-0000-27 FOOD SERVICE FOOD	5.82
124933	02/22/2013	999960 AMERICAN PRIDE SEAFOOD	1,794.00
		600-256-460-0000-01 FOOD SERVICE-FOOD	52.53
		600-256-460-0000-01 FOOD SERVICE-FOOD	10.92
		600-256-460-0000-02 FOOD SERVICE-FOOD	16.38
		600-256-460-0000-02 FOOD SERVICE-FOOD	82.22
		600-256-460-0000-03 FOOD SERVICE-FOOD	213.60
		600-256-460-0000-03 FOOD SERVICE-FOOD	44.88
		600-256-460-0000-04 FOOD SERVICE-FOOD	13.23
		600-256-460-0000-04 FOOD SERVICE-FOOD	63.50
		600-256-460-0000-05 FOOD SERVICE-FOOD	45.68
		600-256-460-0000-05 FOOD SERVICE-FOOD	9.10
		600-256-460-0000-07 FOOD SERVICE-FOOD	16.38
		600-256-460-0000-07 FOOD SERVICE-FOOD	77.66
		600-256-460-0000-09 FOOD SERVICE-FOOD	75.37
		600-256-460-0000-09 FOOD SERVICE-FOOD	16.38
		600-256-460-0000-10 FOOD SERVICE-FOOD	12.74
		600-256-460-0000-10 FOOD SERVICE-FOOD	63.95
		600-256-460-0000-11 FOOD SERVICE-FOOD	12.74
		600-256-460-0000-11 FOOD SERVICE-FOOD	59.38
		600-256-460-0000-12 FOOD SERVICE-FOOD	9.10
		600-256-460-0000-12 FOOD SERVICE-FOOD	43.40
		600-256-460-0000-15 FOOD SERVICE-FOOD	84.51
		600-256-460-0000-15 FOOD SERVICE-FOOD	18.20
		600-256-460-0000-19 FOOD SERVICE-FOOD	12.74
		600-256-460-0000-19 FOOD SERVICE-FOOD	66.24
		600-256-460-0000-20 FOOD SERVICE-FOOD	79.21
		600-256-460-0000-20 FOOD SERVICE-FOOD	16.51

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		600-256-460-0000-21	FOOD SERVICE FOOD	18.20
		600-256-460-0000-21	FOOD SERVICE FOOD	89.08
		600-256-460-0000-22	FOOD SERVICE-FOOD	89.08
		600-256-460-0000-22	FOOD SERVICE-FOOD	18.20
		600-256-460-0000-23	FOOD SERVICE-FOOD	102.78
		600-256-460-0000-23	FOOD SERVICE-FOOD	21.83
		600-256-460-0000-24	FOOD SERVICE-FOOD	21.84
		600-256-460-0000-24	FOOD SERVICE-FOOD	102.78
		600-256-460-0000-25	FOOD SERVICE FOOD	16.38
		600-256-460-0000-25	FOOD SERVICE FOOD	79.94
		600-256-460-0000-27	FOOD SERVICE FOOD	13.70
		600-256-460-0000-27	FOOD SERVICE FOOD	3.64
124934	02/22/2013	039475	APPLE, INC.	23,926.32
		201-113-445-0000-24	TECH/SOFTWARE SUPPLIES	23,926.32
124935	02/22/2013	907113	APPLE COMPUTER	46,413.79
		251-113-410-0000-38	SUPPLIES	46,413.79
124936	02/22/2013	907992	BAGWELL FENCE COMPANY, INC.	22.67
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	22.67
124937	02/22/2013	908590	BAILEY, MARY J.	333.32
		100-114-410-1107-03	COMPUTER TECH SUPPLIES	333.32
124938	02/22/2013	055000	BAILEYS FISHCAMP	99.00
		701-271-410-3017-01	. SUPPLIES AND MATERIALS	99.00
124939	02/22/2013	056587	BALLENTINE EQUIPMENT	251.55
		600-256-323-0000-02	FOOD SERVICE REPAIRS	251.55
124940	02/22/2013	907154	BEATTIE, MARY	12.21
		100-213-332-0000-31	NURSES TRAVEL	12.21
124941	02/22/2013	074000	BENDER-BURKOT SCH SUP	79.05
		338-113-410-0000-38	SUPPLIES	79.05
124942	02/22/2013	908215	BILINGUAL DICTIONARIES, INC.	3,031.22
		264-183-410-0000-38	ESOL SUPPLIES AND MATERIALS	3,031.22
124943	02/22/2013	085500	BILLS LOK & KEE	17.82
		100-255-660-0000-26	ACTIVITY SERVICES	17.82
124944	02/22/2013	909001	BLACK, PAUL	122.50
		703-273-390-1015-03	BOOKING FEES	122.50
124945	02/22/2013	909313	BLUE BELL CREAMERIES, LP	1,960.21
		600-256-460-0000-24	FOOD SERVICE-FOOD	168.48
		600-256-460-0000-20	FOOD SERVICE-FOOD	187.86
		600-256-460-0000-07	FOOD SERVICE-FOOD	279.00
		600-256-460-0000-01	FOOD SERVICE-FOOD	112.32
		600-256-460-0000-04	FOOD SERVICE-FOOD	112.32
		600-256-460-0000-12	FOOD SERVICE-FOOD	59.84
		600-256-460-0000-12	FOOD SERVICE-FOOD	74.88

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		600-256-460-0000-25 FOOD SERVICE FOOD	251.90	
		600-256-460-0000-19 FOOD SERVICE-FOOD	235.49	
		600-256-460-0000-10 FOOD SERVICE-FOOD	154.86	
		600-256-460-0000-05 FOOD SERVICE-FOOD	74.88	
		600-256-460-0000-05 FOOD SERVICE-FOOD	55.69	
		600-256-460-0000-21 FOOD SERVICE FOOD	192.69	
124946	02/22/2013	591950 BOILING SPRINGS AUTO PARTS		23.15
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	13.86	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	9.29	
124947	02/22/2013	1000069 BOLIN, GLENN		100.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
124948	02/22/2013	106500 BOUND TO STAY BOUND BOOKS		11,535.53
		358-111-410-0000-38 SUPPLIES	6,975.79	
		100-222-430-2100-02 ED MEDIA BOOKS	39.48	
		358-112-410-0000-38 SUPPLIES	3,586.85	
		720-190-430-3014-20 SUPPLIES AND MATERIALS	933.41	
124949	02/22/2013	909647 BOYS & GIRLS CLUBS OF THE UPSTATE, INC.		13,944.96
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	5,226.24	
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	8,718.72	
124950	02/22/2013	999592 BRAGG WASTE SERVICES		97.28
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	97.28	
124951	02/22/2013	109004 BRANNON, KATHY		94.63
		100-127-332-0000-31 LD TRAVEL	94.63	
124952	02/22/2013	124600 BSN SPORTS		3,238.32
		703-273-410-1008-03 . SUPPLIES AND MATERIALS	1,407.60	
		703-273-410-1012-03 . SUPPLIES AND MATERIALS	1,830.72	
124953	02/22/2013	908395 BULLS EYE BRANDS, INC.		100.00
		600-256-460-0000-01 FOOD SERVICE-FOOD	100.00	
124954	02/22/2013	142602 CAPSTONE PRESS		2,873.47
		715-190-410-3014-15 SUPPLIES AND MATERIALS	2,873.47	
124955	02/22/2013	133001 CAROLINA ANALYSIS, INC.		55.00
		100-255-339-0710-26 DRUG TESTING	55.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	0.00	
124956	02/22/2013	999872 CAROLINA BUILDING SERVICES, INC		10,002.89
		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	
124957	02/22/2013	652450 CAROLINA GLASS SYSTEMS		164.76
		100-254-323-0000-05 REPAIRS & MAINTENANCE	164.76	
124958	02/22/2013	906142 CAROLINA PRODUCE CO.		468.00
		600-256-460-4000-11 FRESH FRUITS AND VEGETABLES	468.00	

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124959	02/22/2013	908881 CAROLINA SCHOOL PLAN		500.00
		702-271-660-4008-02 . OTHER PUPIL ACTIVITY	500.00	
124960	02/22/2013	134000 C C DICKSON		4,732.49
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	97.75	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	98.74	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	4,536.00	
124961	02/22/2013	135083 CDW-GOVERNMENT INC.		27,288.90
		371-113-345-0000-11 STAR EARLY LITERACY	2,332.80	
		371-113-410-0000-11 SUPPLIES	0.00	
		371-113-345-0000-11 STAR EARLY LITERACY	0.00	
		371-113-410-0000-11 SUPPLIES	24,057.00	
		371-113-345-0000-11 STAR EARLY LITERACY	456.10	
		371-113-410-0000-11 SUPPLIES	443.00	
124962	02/22/2013	175000 CHEROKEE ACOUSTICS, INC.		46.31
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	46.31	
124963	02/22/2013	908527 CHEROKEE CHILDRENS HOME		1,332.17
		220-142-312-0000-38 CHEROKEE CHILDRENS HOME	1,332.17	
124964	02/22/2013	176700 CHEROKEE CO. LITERACY ASSOC.		500.00
		356-223-311-1000-39 CHEROKEE COUNTY LITERACY ASSOC	500.00	
124965	02/22/2013	908715 CHEROKEE COUNTY SHERIFFS OFFICE		513.00
		720-271-490-4016-20 . OTHER SUPPLIES AND MATERIALS	513.00	
124966	02/22/2013	908344 CINTAS DOCUMENT MANAGEMENT		52.05
		703-273-323-5034-03 REPAIRS & MAINTENANCE	22.05	
		703-273-323-5034-03 REPAIRS & MAINTENANCE	30.00	
124967	02/22/2013	908575 CINTAS FIRST AID & SAFETY		82.22
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	82.22	
124968	02/22/2013	191900 CITY OF GAFFNEY		3,847.18
		100-258-395-0000-34 SCHOOL RESOURCE OFFICERS OVERTIME	1,923.59	
		100-258-395-1000-34 SCHOOL RESOURCE OFFICER	1,923.59	
124969	02/22/2013	219000 CONTINENTAL PRESS, INC.		2,233.04
		358-111-410-0000-38 SUPPLIES	2,233.04	
124970	02/22/2013	909685 COOK, SAMMY		109.90
		703-273-390-1015-03 BOOKING FEES	109.90	
124971	02/22/2013	220500 COOPER, DIANE		32.19
		600-256-332-0000-40 FOOD SERVICE TRAVEL	32.19	
124972	02/22/2013	227302 C.E.S.		670.96
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	334.42	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	76.59	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	165.42	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	94.53	
124973	02/22/2013	907468 DECKER, INC.		406.79

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		100-254-410-0000-35 SUPPLIES-MAINTENANCE	406.79	
124974	02/22/2013	253150 DIAMOND SPRINGS		36.46
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	36.46	
124975	02/22/2013	266020 DRAKE, JACKIE		152.75
		100-266-410-0000-32 SUPPLIES	152.75	
124976	02/22/2013	860000 THE EARTHGRAINS COMPANY		282.07
		600-256-460-0000-24 FOOD SERVICE-FOOD	116.45	
		600-256-460-0000-01 FOOD SERVICE-FOOD	56.20	
		600-256-460-0000-07 FOOD SERVICE-FOOD	44.70	
		600-256-460-0000-02 FOOD SERVICE-FOOD	11.92	
		600-256-460-0000-22 FOOD SERVICE-FOOD	52.80	
124977	02/22/2013	999934 ENDLESS DESTINATIONS, LLC		6,087.89
		724-271-660-4016-24 . OTHER PUPIL ACTIVITY	6,087.89	
124978	02/22/2013	271550 ETA/CUISENAIRE		60.26
		338-113-410-0000-38 SUPPLIES	60.26	
124979	02/22/2013	908779 FALLS, DENNIS R.		187.70
		701-271-399-1011-01 OFFICIALS	77.80	
		703-273-390-1015-03 BOOKING FEES	109.90	
124980	02/22/2013	319500 FATZ-CAFE ENTERPRISES		58.74
		703-273-660-4038-03 PUPIL ACTIVITY	58.74	
124981	02/22/2013	324780 FIRST TEAM SPORTS OF THE CAROLINAS INC.		0.00
		VOID DATE: 03/07/2013 ORIGINAL AMOUNT: 106.05		
		703-273-410-1010-03 . SUPPLIES AND MATERIALS	0.00	
124982	02/22/2013	332000 FOOD EQUIP. & REFRIGERATION		854.80
		600-256-323-0000-01 FOOD SERVICE REPAIRS	854.80	
124983	02/22/2013	1000076 FOSTER, KELLY		45.10
		701-273-410-5001-01 . SUPPLIES AND MATERIALS	45.10	
124984	02/22/2013	999894 FOSTER, LEONARD		200.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
124985	02/22/2013	344000 FREEMAN GAS COMPANY		42.76
		100-254-321-3000-02 UTILITIES-GAS	42.76	
124986	02/22/2013	909456 FUNACHO OF SOUTH CAROLINA INC		198.00
		600-256-460-0000-22 FOOD SERVICE-FOOD	198.00	
124987	02/22/2013	352500 GAFFNEY LEDGER		1,147.50
		703-273-660-4028-03 PUPIL ACTIVITY	486.00	
		832-182-350-0000-39 ADVERTISING	661.50	
124988	02/22/2013	358498 GARDNER, JONATHAN TODD		61.38
		703-273-660-5052-03 PUPIL ACTIVITY	61.38	

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124989	02/22/2013	999678 GRAYCO ELECTRICAL, INC.		2,602.50
		100-254-321-0000-30 CONTRACTED MAINTENANCE	180.00	
		100-254-321-0000-19 CONTRACTED MAINTENANCE	680.00	
		100-254-321-0000-19 CONTRACTED MAINTENANCE	722.50	
		100-254-321-0000-19 CONTRACTED MAINTENANCE	425.00	
		100-254-321-0000-19 CONTRACTED MAINTENANCE	595.00	
124990	02/22/2013	901950 GREENVILLE OFFICE SUPPLY CO.		864.18
		100-113-410-1100-24 ELEMENTARY SUPPLIES	97.20	
		100-113-410-1100-24 ELEMENTARY SUPPLIES	37.79	
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	30.97	
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	466.02	
		100-257-410-0006-34 SUPPLIES-OTHER	232.20	
124991	02/22/2013	909653 GUSIC, JONATHAN		90.40
		701-271-399-1011-01 OFFICIALS	90.40	
124992	02/22/2013	909208 HARGROVE, BRYANT K.		92.20
		701-271-399-1011-01 OFFICIALS	92.20	
124993	02/22/2013	757700 HEARTLAND PAYMENTS SYSTEMS, INC.		2,037.45
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	1,020.77	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	-4.09	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	1,020.77	
124994	02/22/2013	999343 HEFNER, ANTHONY DREW		93.10
		701-271-399-1011-01 OFFICIALS	93.10	
124995	02/22/2013	907939 HENDERSON, KAREN W.		173.99
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	173.99	
124996	02/22/2013	907347 HUFF, MARK		193.14
		703-273-332-1011-03 . TRAVEL/ STAFF DEVELOPMENT	193.14	
124997	02/22/2013	999932 HUGHES, TODD		149.79
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	52.45	
		100-266-410-0000-32 SUPPLIES	42.39	
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	54.95	
124998	02/22/2013	909300 HUMPHRIES, JOHN		50.00
		703-273-390-1015-03 BOOKING FEES	50.00	
124999	02/22/2013	999176 INTEDRATED FOOD SERVICE		4,318.09
		600-256-460-0000-01 FOOD SERVICE-FOOD	60.58	
		600-256-460-0000-01 FOOD SERVICE-FOOD	90.57	
		600-256-460-0000-02 FOOD SERVICE-FOOD	93.90	
		600-256-460-0000-02 FOOD SERVICE-FOOD	147.78	
		600-256-460-0000-03 FOOD SERVICE-FOOD	242.84	
		600-256-460-0000-03 FOOD SERVICE-FOOD	386.75	
		600-256-460-0000-04 FOOD SERVICE-FOOD	112.15	
		600-256-460-0000-04 FOOD SERVICE-FOOD	72.56	
		600-256-460-0000-05 FOOD SERVICE-FOOD	54.52	
		600-256-460-0000-05 FOOD SERVICE-FOOD	81.04	

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600-256-460-0000-07		FOOD SERVICE-FOOD	90.87	
600-256-460-0000-07		FOOD SERVICE-FOOD	138.24	
600-256-460-0000-09		FOOD SERVICE-FOOD	133.48	
600-256-460-0000-09		FOOD SERVICE-FOOD	84.81	
600-256-460-0000-10		FOOD SERVICE-FOOD	72.70	
600-256-460-0000-10		FOOD SERVICE-FOOD	109.64	
600-256-460-0000-11		FOOD SERVICE-FOOD	104.87	
600-256-460-0000-11		FOOD SERVICE-FOOD	66.64	
600-256-460-0000-12		FOOD SERVICE-FOOD	48.46	
600-256-460-0000-12		FOOD SERVICE-FOOD	76.27	
600-256-460-0000-15		FOOD SERVICE-FOOD	96.93	
600-256-460-0000-15		FOOD SERVICE-FOOD	147.78	
600-256-460-0000-19		FOOD SERVICE-FOOD	114.41	
600-256-460-0000-19		FOOD SERVICE-FOOD	75.73	
600-256-460-0000-20		FOOD SERVICE-FOOD	90.50	
600-256-460-0000-20		FOOD SERVICE-FOOD	139.88	
600-256-460-0000-21		FOOD SERVICE FOOD	157.31	
600-256-460-0000-21		FOOD SERVICE FOOD	102.99	
600-256-460-0000-22		FOOD SERVICE-FOOD	99.96	
600-256-460-0000-22		FOOD SERVICE-FOOD	157.31	
600-256-460-0000-23		FOOD SERVICE-FOOD	118.13	
600-256-460-0000-23		FOOD SERVICE-FOOD	181.11	
600-256-460-0000-24		FOOD SERVICE-FOOD	118.13	
600-256-460-0000-24		FOOD SERVICE-FOOD	181.15	
600-256-460-0000-25		FOOD SERVICE FOOD	138.24	
600-256-460-0000-25		FOOD SERVICE FOOD	90.87	
600-256-460-0000-27		FOOD SERVICE FOOD	15.15	
600-256-460-0000-27		FOOD SERVICE FOOD	23.84	
125000	02/22/2013	905824 JANPAK		7,433.00
100-254-410-0000-35		SUPPLIES-MAINTENANCE	1,966.81	
100-254-410-0000-35		SUPPLIES-MAINTENANCE	387.39	
100-254-410-0000-35		SUPPLIES-MAINTENANCE	3,862.29	
100-254-410-0000-35		SUPPLIES-MAINTENANCE	1,216.51	
125001	02/22/2013	907193 J.A. PIPER ROOFING COMPANY, INC.		212.44
100-254-321-0000-04		CONTRACTED MAINTENANCE	212.44	
125002	02/22/2013	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONAL		675.92
100-254-410-0000-35		SUPPLIES-MAINTENANCE	675.92	
125003	02/22/2013	471990 JON ELLENS FLOWERS		21.60
703-273-410-1015-03		SUPPLIES	21.60	
125004	02/22/2013	908670 KENNEDY, KELLEY		99.63
100-214-332-0000-31		PSYCHOLOGIST TRAVEL	99.63	
125005	02/22/2013	908314 KIRBYS FLOWERS & GIFTS		111.24
701-271-410-1002-01		. SUPPLIES AND MATERIALS	43.20	
701-271-410-1001-01		. SUPPLIES AND MATERIALS	68.04	
125006	02/22/2013	909659 LATIMER, ANGELA R.		100.30
701-271-399-1011-01		OFFICIALS	100.30	

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125007	02/22/2013	907836 LOWES BUSINESS ACCOUNT	503.85
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	18.81
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	14.09
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	101.62
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	21.26
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	33.99
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	44.84
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	5.96
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	13.31
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	48.86
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	101.79
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	20.85
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	78.47
125008	02/22/2013	907695 MARKO, INC.	191.35
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	191.35
125009	02/22/2013	535902 MARTIN,ANITA M.	35.50
		720-271-490-4005-20 OTHER SUPPLIES/MATERIALS	35.50
125010	02/22/2013	999231 MCCRAW, JOHN	85.00
		703-273-390-1015-03 BOOKING FEES	85.00
125011	02/22/2013	544750 MCCRAW,REBECCA	141.53
		267-221-332-0000-38 TRAVEL/REGISTRATION COSTS	141.53
125012	02/22/2013	909158 MCGANNON, ROBERT E.	104.80
		701-271-399-1011-01 OFFICIALS	104.80
125013	02/22/2013	906037 MCGRAW -HILL/CONTEMPORARY	1,686.93
		100-127-410-0000-31 LD SUPPLIES	1,686.93
125014	02/22/2013	549600 MCKEE BAKING COMPANY	241.12
		600-256-460-0000-24 FOOD SERVICE-FOOD	67.68
		600-256-460-0000-04 FOOD SERVICE-FOOD	110.24
		600-256-460-0000-24 FOOD SERVICE-FOOD	63.20
125015	02/22/2013	907795 MEANS, LATUNYA	15.92
		338-114-410-0000-27 HIGH SCHOOL SUPPLIES	15.92
125016	02/22/2013	558390 MELTON,MIKE	89.34
		100-223-410-0000-31 SUPPLIES	61.59
		100-223-332-0000-31 TRAVEL	27.75
125017	02/22/2013	582500 MORRIS COMMUNICATION INC	75.00
		100-255-395-1000-26 LEASE FEE-RADIO REPEATER	75.00
125018	02/22/2013	999814 MUSICIAN'S FRIEND, INC	279.45
		100-114-410-1110-03 VOCAL MUSIC SUPPLIES	179.95
		100-114-410-1110-03 VOCAL MUSIC SUPPLIES	99.50
125019	02/22/2013	999430 NCS PEARSON	196.26
		100-126-410-0000-31 SPEECH SUPPLIES	196.26

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125020	02/22/2013	603455 NELSON,EVELYN		146.75
		100-224-332-0000-31 TRAVEL	146.75	
125021	02/22/2013	604901 SUNDANCE NEWBRIDGE LLC		4,885.67
		358-111-410-0000-38 SUPPLIES	0.00	
		358-112-410-0000-38 SUPPLIES	4,885.67	
125022	02/22/2013	999500 OFFICE & WAREHOUSE SURPLUS		388.80
		100-233-410-3100-04 PRINCIPAL SUPPLIES	388.80	
125023	02/22/2013	999407 ONE ON ONE LEARNING		12,613.30
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	12,613.30	
125024	02/22/2013	906499 ELIZABETH J. OSMENT		420.66
		267-221-332-0000-38 TRAVEL/REGISTRATION COSTS	119.18	
		267-221-332-0000-38 TRAVEL/REGISTRATION COSTS	122.09	
		267-221-332-0000-38 TRAVEL/REGISTRATION COSTS	56.49	
		267-221-332-0000-38 TRAVEL/REGISTRATION COSTS	66.41	
		267-221-332-0000-38 TRAVEL/REGISTRATION COSTS	56.49	
125025	02/22/2013	636015 PATTERSON,RITA		13.80
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	13.80	
125026	02/22/2013	636500 PATTERSONS WRECKER SERVICE		578.03
		100-255-660-0300-26 REPAIRS	578.03	
125027	02/22/2013	262450 PEARSON EDUCATION		379.35
		100-127-410-0000-31 LD SUPPLIES	379.35	
125028	02/22/2013	644500 PEPSI-COLA BOTTLING GROUP		1,232.15
		600-256-460-0000-01 FOOD SERVICE-FOOD	330.52	
		600-256-460-0000-01 FOOD SERVICE-FOOD	901.63	
125029	02/22/2013	496050 PET DAIRY		6,235.52
		600-256-460-0000-24 FOOD SERVICE-FOOD	151.66	
		600-256-460-0000-24 FOOD SERVICE-FOOD	122.94	
		600-256-460-0000-24 FOOD SERVICE-FOOD	133.12	
		600-256-460-0000-24 FOOD SERVICE-FOOD	150.48	
		600-256-460-0000-23 FOOD SERVICE-FOOD	162.98	
		600-256-460-0000-12 FOOD SERVICE-FOOD	182.64	
		600-256-460-0000-20 FOOD SERVICE-FOOD	196.02	
		600-256-460-0000-19 FOOD SERVICE-FOOD	268.92	
		600-256-460-0000-02 FOOD SERVICE-FOOD	120.12	
		600-256-460-0000-01 FOOD SERVICE-FOOD	73.98	
		600-256-460-0000-01 FOOD SERVICE-FOOD	133.16	
		600-256-460-0000-20 FOOD SERVICE-FOOD	106.20	
		600-256-460-0000-07 FOOD SERVICE-FOOD	327.76	
		600-256-460-0000-07 FOOD SERVICE-FOOD	265.92	
		600-256-460-0000-07 FOOD SERVICE-FOOD	197.48	
		600-256-460-0000-01 FOOD SERVICE-FOOD	92.22	
		600-256-460-0000-21 FOOD SERVICE FOOD	150.36	
		600-256-460-0000-21 FOOD SERVICE FOOD	89.82	

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		600-256-460-0000-04	FOOD SERVICE-FOOD	196.68
		600-256-460-0000-04	FOOD SERVICE-FOOD	163.56
		600-256-460-0000-12	FOOD SERVICE-FOOD	94.32
		600-256-460-0000-12	FOOD SERVICE-FOOD	116.40
		600-256-460-0000-02	FOOD SERVICE-FOOD	69.24
		600-256-460-0000-20	FOOD SERVICE-FOOD	170.10
		600-256-460-0000-22	FOOD SERVICE-FOOD	251.88
		600-256-460-0000-25	FOOD SERVICE FOOD	192.18
		600-256-460-0000-25	FOOD SERVICE FOOD	8.56
		600-256-460-0000-25	FOOD SERVICE FOOD	212.76
		600-256-460-0000-19	FOOD SERVICE-FOOD	124.96
		600-256-460-0000-19	FOOD SERVICE-FOOD	231.30
		600-256-460-0000-19	FOOD SERVICE-FOOD	291.00
		600-256-460-0000-25	FOOD SERVICE FOOD	230.22
		600-256-460-0000-10	FOOD SERVICE-FOOD	151.02
		600-256-460-0000-10	FOOD SERVICE-FOOD	83.28
		600-256-460-0000-10	FOOD SERVICE-FOOD	117.90
		600-256-460-0000-05	FOOD SERVICE-FOOD	112.32
		600-256-460-0000-05	FOOD SERVICE-FOOD	126.36
		600-256-460-0000-05	FOOD SERVICE-FOOD	82.20
		600-256-460-0000-21	FOOD SERVICE FOOD	78.78
		600-256-460-0000-21	FOOD SERVICE FOOD	89.82
		600-256-460-0000-21	FOOD SERVICE FOOD	114.90
125030	02/22/2013	907813 PHENICIE, CHRISTY		78.81
		267-221-332-0000-38	TRAVEL/REGISTRATION COSTS	78.81
125031	02/22/2013	420200 PHILLIPS, HYACINTH J.		347.96
		100-114-410-1107-03	COMPUTER TECH SUPPLIES	347.96
125032	02/22/2013	655000 PITNEY BOWES INC		200.00
		712-271-490-3001-12	. OTHER SUPPLIES AND MATERIALS	200.00
125033	02/22/2013	662200 PRESENTATION SYSTEMS INC.		1,664.32
		201-113-410-0413-11	SCHOOLWIDE SUPPLIES	1,664.32
125034	02/22/2013	908263 PROGRESSIVE SCREEN PRINTING AND EMBROIDE		351.00
		703-273-410-1001-03	SUPPLIES AND MATERIALS	351.00
125035	02/22/2013	907716 PRUITT, LAURIE		16.65
		100-213-332-0000-31	NURSES TRAVEL	16.65
125036	02/22/2013	669625 PURCHASE POWER		500.00
		701-190-410-3015-01	SUPPLIES AND MATERIALS	500.00
125037	02/22/2013	669625 PURCHASE POWER		500.00
		100-233-323-3100-04	CONTRACTED SERVICES	500.00
125038	02/22/2013	906205 QUILL		170.63
		100-223-410-0000-31	SUPPLIES	170.63
125039	02/22/2013	999791 QUINN, JONI		200.00
		100-224-332-0000-31	TRAVEL	200.00

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125040	02/22/2013	907997 REDISH, CARLOTTA		143.42
		100-232-332-0000-41 TRAVEL	143.42	
125041	02/22/2013	123500 R.L. BRYAN COMPANY		104,300.35
		338-112-420-0000-38 TEXT BOOKS	6,638.78	
		338-112-420-0000-38 TEXT BOOKS	6,147.46	
		338-112-420-0000-38 TEXT BOOKS	5,953.93	
		338-112-420-0000-38 TEXT BOOKS	7,938.57	
		338-112-420-0000-38 TEXT BOOKS	7,938.58	
		338-112-420-0000-38 TEXT BOOKS	5,953.93	
		338-112-420-0000-38 TEXT BOOKS	5,953.93	
		338-112-420-0000-38 TEXT BOOKS	9,923.52	
		338-112-420-0000-38 TEXT BOOKS	7,938.58	
		338-112-420-0000-38 TEXT BOOKS	7,938.58	
		338-112-420-0000-38 TEXT BOOKS	5,953.93	
		338-112-420-0000-38 TEXT BOOKS	9,923.52	
		338-112-420-0000-38 TEXT BOOKS	16,097.04	
125042	02/22/2013	999340 ROSETTA STONE, LTD.		652.64
		243-183-410-0000-39 SUPPLIES	652.64	
125043	02/22/2013	909397 S & M SPORT SHOP		1,635.54
		703-273-410-1002-03 . SUPPLIES AND MATERIALS	835.60	
		701-271-410-1002-01 . SUPPLIES AND MATERIALS	42.66	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	219.24	
		701-271-410-1002-01 . SUPPLIES AND MATERIALS	134.89	
		701-271-410-1003-01 . SUPPLIES AND MATERIALS	273.94	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	129.21	
125044	02/22/2013	999171 SAWYER'S PRODUCE, INC.		3,355.00
		600-256-460-0000-24 FOOD SERVICE-FOOD	237.60	
		600-256-460-0000-19 FOOD SERVICE-FOOD	142.20	
		600-256-460-0000-19 FOOD SERVICE-FOOD	258.90	
		600-256-460-0000-01 FOOD SERVICE-FOOD	197.55	
		600-256-460-0000-07 FOOD SERVICE-FOOD	135.50	
		600-256-460-0000-02 FOOD SERVICE-FOOD	157.50	
		600-256-460-0000-19 FOOD SERVICE-FOOD	245.60	
		600-256-460-0000-25 FOOD SERVICE FOOD	67.90	
		600-256-460-0000-25 FOOD SERVICE FOOD	23.50	
		600-256-460-0000-02 FOOD SERVICE-FOOD	23.50	
		600-256-460-0000-20 FOOD SERVICE-FOOD	23.50	
		600-256-460-0000-10 FOOD SERVICE-FOOD	96.85	
		600-256-460-0000-21 FOOD SERVICE FOOD	185.85	
		600-256-460-0000-05 FOOD SERVICE-FOOD	145.35	
		600-256-460-4000-05 FRESH FRUITS AND VEGETABLES	219.30	
		600-256-460-4000-19 FRESH FRUITS AND VEGETABLES	295.60	
		600-256-460-4000-19 FRESH FRUITS AND VEGETABLES	315.20	
		600-256-460-4000-19 FRESH FRUITS AND VEGETABLES	583.60	
125045	02/22/2013	729100 SCANTEX BUSINESS SYSTEMS		2,670.00

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		338-113-410-0000-38 SUPPLIES	2,670.00	
125046	02/22/2013	729300 SCANTRON CORPORATION		865.04
		100-212-410-0000-38 NORM REF TESTING/SUPPLIES	648.00	
		201-113-445-0000-24 TECH/SOFTWARE SUPPLIES	217.04	
125047	02/22/2013	1000078 SC HEALTH OCCUPATIONS STUDENTS OF AMERIC		240.00
		701-271-660-3017-01 PUPIL ACTIVITY	240.00	
125048	02/22/2013	730905 SCHOLASTIC BOOK FAIR		3,397.92
		709-271-410-3014-07 . SUPPLIES AND MATERIALS	3,397.92	
125049	02/22/2013	733550 SCHOOL SPECIALTY		471.71
		100-233-410-3100-04 PRINCIPAL SUPPLIES	471.71	
125050	02/22/2013	725502 SC LAW ENFORCEMENT DIVISION/SLED		25.00
		100-264-395-0444-33 SLED BACKGROUND CHECK	25.00	
125051	02/22/2013	725502 SC LAW ENFORCEMENT DIVISION/SLED		25.00
		100-264-395-0444-33 SLED BACKGROUND CHECK	25.00	
125052	02/22/2013	999914 SHOW PROS ENTERT. SERV OF CHARLOTTE		112.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	56.00	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	56.00	
125053	02/22/2013	909240 SMITH, JERRY		80.00
		703-273-390-1015-03 BOOKING FEES	80.00	
125054	02/22/2013	999412 SPARTANBURG LITTLE THEATRE		300.00
		720-271-660-4016-20 PUPIL ACTIVITY	300.00	
125055	02/22/2013	906385 SPIRIT TELECOM		259.24
		100-254-340-0000-01 TELEPHONE	3.00	
		100-254-340-0000-02 TELEPHONE	2.08	
		100-254-340-0000-03 TELEPHONE	203.28	
		100-254-340-0000-04 TELEPHONE	0.71	
		100-254-340-0000-05 TELEPHONE	0.27	
		100-254-340-0000-07 TELEPHONE	10.59	
		100-254-340-0000-09 TELEPHONE	1.08	
		100-254-340-0000-10 TELEPHONE	0.83	
		100-254-340-0000-11 TELEPHONE	1.26	
		100-254-340-0000-12 TELEPHONE	0.85	
		100-254-340-0000-15 TELEPHONE	1.88	
		100-254-340-0000-19 TELEPHONE	2.12	
		100-254-340-0000-20 TELEPHONE	9.74	
		100-254-340-0000-21 TELEPHONE	0.83	
		100-254-340-0000-22 TELEPHONE	4.91	
		100-254-340-0000-23 TELEPHONE	0.36	
		100-254-340-0000-24 TELEPHONE	1.79	
		100-254-340-0000-25 TELEPHONE	6.12	
		100-254-340-0000-27 TELEPHONE	0.62	
		100-254-340-0000-30 TELEPHONE	6.38	
		100-254-340-0000-95 TELEPHONE	0.54	

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125056	02/22/2013	606001 SPRINT		1,924.00
		100-255-339-0711-26 CELLULAR PHONE/BEEPERS	1,924.00	
125057	02/22/2013	1000079 STUCKEY, ODELL		4,063.75
		100-231-690-0000-30 BD OF ED CONTINGENCY	4,063.75	
125058	02/22/2013	999911 SUDDETH, MELISSA		147.91
		100-213-332-0000-31 NURSES TRAVEL	147.91	
125059	02/22/2013	908436 TEACH THEM TO READ, INC. DBA ABOUTFACE		840.00
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	840.00	
125060	02/22/2013	176550 THE CHEROKEE CHRONICLE		315.00
		832-182-350-0000-39 ADVERTISING	105.00	
		832-182-350-0000-39 ADVERTISING	105.00	
		832-182-350-0000-39 ADVERTISING	105.00	
125061	02/22/2013	821130 THYSSENKRUPP ELEVATOR		204.33
		100-254-321-0000-03 CONTRACTED MAINTENANCE	204.33	
125062	02/22/2013	999805 TODD & MOORE, INC.		935.09
		703-273-410-1003-03 . SUPPLIES AND MATERIALS	935.09	
125063	02/22/2013	827000 TRAYCO INCORPORATED		354.54
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	354.54	
125064	02/22/2013	908331 TRI-STATE TRUCK & TRAILER REPAIR, LLC		2,242.53
		100-255-660-0300-26 REPAIRS	2,242.53	
125065	02/22/2013	909338 TURKEYS TOWING		80.00
		100-254-321-0000-35 CONTRACTED MAINTENANCE	40.00	
		100-254-321-0000-35 CONTRACTED MAINTENANCE	40.00	
125066	02/22/2013	831390 TURNER, REBECCA G.		139.86
		201-224-332-0000-11 INSERVICE TRAVEL	139.86	
125067	02/22/2013	829579 TYSON FOODS		2,234.10
		600-256-460-0000-01 FOOD SERVICE-FOOD	77.18	
		600-256-460-0000-02 FOOD SERVICE-FOOD	125.92	
		600-256-460-0000-03 FOOD SERVICE-FOOD	329.55	
		600-256-460-0000-04 FOOD SERVICE-FOOD	95.56	
		600-256-460-0000-05 FOOD SERVICE-FOOD	69.05	
		600-256-460-0000-07 FOOD SERVICE-FOOD	117.80	
		600-256-460-0000-09 FOOD SERVICE-FOOD	113.74	
		600-256-460-0000-10 FOOD SERVICE-FOOD	93.43	
		600-256-460-0000-11 FOOD SERVICE-FOOD	89.36	
		600-256-460-0000-12 FOOD SERVICE-FOOD	64.99	
		600-256-460-0000-15 FOOD SERVICE-FOOD	125.92	
		600-256-460-0000-19 FOOD SERVICE-FOOD	97.49	
		600-256-460-0000-20 FOOD SERVICE-FOOD	119.90	
		600-256-460-0000-21 FOOD SERVICE FOOD	134.05	
		600-256-460-0000-22 FOOD SERVICE-FOOD	134.05	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-23 FOOD SERVICE-FOOD	153.64	
		600-256-460-0000-24 FOOD SERVICE-FOOD	154.36	
		600-256-460-0000-25 FOOD SERVICE FOOD	117.80	
		600-256-460-0000-27 FOOD SERVICE FOOD	20.31	
125068	02/22/2013	831997 UNIFIRST		198.77
		100-254-325-0064-35 UNIFORM RENTAL	198.77	
125069	02/22/2013	640000 U.S. FOODSERVICE, INC.		62,611.73
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	20.93	
		600-256-410-0000-22 SUPPLIES	293.51	
		600-256-410-0000-23 SUPPLIES	297.11	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	191.25	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	216.07	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	186.37	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	138.76	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	313.98	
		600-256-410-0000-09 FOOD SERVICE SUPPLIES	168.61	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	340.01	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	111.74	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	114.14	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	213.11	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	116.52	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	190.20	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	124.64	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	94.39	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	156.50	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	213.43	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	93.41	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	50.39	
		600-256-410-0000-22 SUPPLIES	259.86	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	322.16	
		600-256-410-0000-21 SUPPLIES	271.05	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	110.27	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	95.05	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	411.69	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	353.20	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	269.86	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	212.95	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	84.87	
		600-256-410-0000-23 SUPPLIES	329.18	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	345.05	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	130.46	
		600-256-462-0000-24 FOOD SERVICE COMMODITY DIST CHARGE	29.68	
		600-256-462-0000-20 FOOD SERVICE COMMODITY DIST CHARGE	19.08	
		600-256-462-0000-22 FOOD SERVICE COMMODITY DIST CHARGE	25.44	
		600-256-462-0000-23 FOOD SERVICE COMMODITY DIST CHARGE	25.44	
		600-256-462-0000-12 FOOD SERVICE COMMODITY DIST CHARGE	16.96	
		600-256-462-0000-21 FOOD SERVICE COMMODITY DIST CHARGE	21.20	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-462-0000-01		FOOD SERVICE COMMODITY DIST CHARGE	25.44
600-256-462-0000-07		FOOD SERVICE COMMODITY DIST CHARGE	25.44
600-256-462-0000-07		FOOD SERVICE COMMODITY DIST CHARGE	23.32
600-256-462-0000-02		FOOD SERVICE COMMODITY DIST CHARGE	31.80
600-256-462-0000-15		FOOD SERVICE COMMODITY DIST CHARGE	21.20
600-256-462-0000-09		FOOD SERVICE COMMODITY DIST CHARGE	19.08
600-256-462-0000-11		FOOD SERVICE COMMODITY DIST CHARGE	14.84
600-256-462-0000-05		FOOD SERVICE COMMODITY DIST CHARGE	14.84
600-256-462-0000-25		USDA COMMONDITIES DIST CHARGE	21.20
600-256-462-0000-04		FOOD SERVICE COMMODITY DIST CHARGE	33.92
600-256-462-0000-24		FOOD SERVICE COMMODITY DIST CHARGE	42.40
600-256-462-0000-05		FOOD SERVICE COMMODITY DIST CHARGE	8.48
600-256-462-0000-10		FOOD SERVICE COMMODITY DIST CHARGE	10.60
600-256-462-0000-25		USDA COMMONDITIES DIST CHARGE	12.72
600-256-462-0000-22		FOOD SERVICE COMMODITY DIST CHARGE	14.84
600-256-462-0000-04		FOOD SERVICE COMMODITY DIST CHARGE	23.32
600-256-462-0000-21		FOOD SERVICE COMMODITY DIST CHARGE	14.84
600-256-462-0000-07		FOOD SERVICE COMMODITY DIST CHARGE	16.96
600-256-462-0000-02		FOOD SERVICE COMMODITY DIST CHARGE	21.20
600-256-462-0000-01		FOOD SERVICE COMMODITY DIST CHARGE	19.08
600-256-462-0000-20		FOOD SERVICE COMMODITY DIST CHARGE	12.72
600-256-462-0000-19		FOOD SERVICE COMMODITY DIST CHARGE	10.60
600-256-462-0000-19		FOOD SERVICE COMMODITY DIST CHARGE	14.84
600-256-462-0000-12		FOOD SERVICE COMMODITY DIST CHARGE	8.48
600-256-462-0000-23		FOOD SERVICE COMMODITY DIST CHARGE	14.84
600-256-460-0000-20		FOOD SERVICE-FOOD	1,175.08
600-256-460-0000-20		FOOD SERVICE-FOOD	38.89
600-256-460-0000-20		FOOD SERVICE-FOOD	60.30
600-256-460-0000-22		FOOD SERVICE-FOOD	1,510.51
600-256-460-0000-23		FOOD SERVICE-FOOD	1,810.95
600-256-460-0000-12		FOOD SERVICE-FOOD	974.00
600-256-460-0000-02		FOOD SERVICE-FOOD	17.90
600-256-460-0000-19		FOOD SERVICE-FOOD	2,273.12
600-256-460-0000-02		FOOD SERVICE-FOOD	1,439.77
600-256-460-0000-24		FOOD SERVICE-FOOD	1,885.27
600-256-460-0000-15		FOOD SERVICE-FOOD	1,140.67
600-256-460-0000-09		FOOD SERVICE-FOOD	1,032.95
600-256-460-0000-11		FOOD SERVICE-FOOD	2,035.85
600-256-460-0000-05		FOOD SERVICE-FOOD	1,073.20
600-256-460-0000-25		FOOD SERVICE FOOD	726.86
600-256-460-0000-04		FOOD SERVICE-FOOD	2,144.17
600-256-460-0000-24		FOOD SERVICE-FOOD	64.76
600-256-460-0000-01		FOOD SERVICE-FOOD	26.18
600-256-460-0000-01		FOOD SERVICE-FOOD	2,023.25
600-256-460-0000-07		FOOD SERVICE-FOOD	743.23
600-256-460-0000-07		FOOD SERVICE-FOOD	2,192.24
600-256-460-0000-07		FOOD SERVICE-FOOD	969.17
600-256-460-0000-07		FOOD SERVICE-FOOD	1,046.47

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-05	FOOD SERVICE-FOOD	900.84
		600-256-460-0000-10	FOOD SERVICE-FOOD	1,473.82
		600-256-460-0000-19	FOOD SERVICE-FOOD	2,484.20
		600-256-460-0000-25	FOOD SERVICE FOOD	1,348.99
		600-256-460-0000-25	FOOD SERVICE FOOD	427.14
		600-256-460-0000-22	FOOD SERVICE-FOOD	1,829.49
		600-256-460-0000-04	FOOD SERVICE-FOOD	2,486.80
		600-256-460-0000-21	FOOD SERVICE FOOD	1,938.36
		600-256-460-0000-07	FOOD SERVICE-FOOD	665.46
		600-256-460-0000-07	FOOD SERVICE-FOOD	1,507.52
		600-256-460-0000-01	FOOD SERVICE-FOOD	1,414.31
		600-256-460-0000-02	FOOD SERVICE-FOOD	1,837.41
		600-256-460-0000-19	FOOD SERVICE-FOOD	1,744.68
		600-256-460-0000-12	FOOD SERVICE-FOOD	1,428.38
		600-256-460-0000-20	FOOD SERVICE-FOOD	958.24
		600-256-460-0000-23	FOOD SERVICE-FOOD	1,838.02
		600-256-460-0000-24	FOOD SERVICE-FOOD	2,748.08
		600-256-460-0000-24	FOOD SERVICE-FOOD	1,614.17
		340-139-410-0000-23	SUPPLIES-PHILLIPS	54.51
		640-256-460-0000-40	CATERING FOOD	51.00
125070	02/22/2013	908681	WALKER, ANTHONY H.	187.85
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	87.85
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	100.00
125071	02/22/2013	908306	WHITTENBURG, TAMEKA	67.71
		100-232-332-0000-41	TRAVEL	67.71
125072	02/28/2013	846700	ARSCO RETIREMENT MANAGER	1,417.20
		100-000-457-0080-00	VALIC	826.70
		100-000-480-0000-00	EMPLOYER VALIC ORP PAYABLE	590.50
125073	02/28/2013	906081	FRINGE BENEFITS MANAGEMENT COMPANY	200.00
		100-000-456-0055-00	HDR-MONEYPLUS	200.00
125074	02/28/2013	906081	FRINGE BENEFITS MANAGEMENT COMPANY	2,580.72
		100-000-456-0055-00	HDR-MONEYPLUS	2,580.72
125075	02/28/2013	907734	HABITAT FOR HUMANITY	155.00
		100-000-455-0022-00	HABITAT FOR HUMANITY	155.00
125076	02/28/2013	127760	GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE	580.50
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	580.50
125077	02/28/2013	127760	GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE	300.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	300.00
125078	02/28/2013	451700	INTERNAL REVENUE SERVICE	12.50
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	12.50
125079	02/28/2013	055210	CLERK OF COURT	755.18
		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

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	105.00	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	174.30	
		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	
125080	02/28/2013	999905 NCO FINANCIAL SYSTEMS, INC.		205.26
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	205.26	
125081	02/28/2013	907255 S.C. DEPARTMENT OF REVENUE		611.65
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	561.65	
125082	02/28/2013	907255 S.C. DEPARTMENT OF REVENUE		30.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	30.00	
125083	02/28/2013	907255 S.C. DEPARTMENT OF REVENUE		233.78
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	233.78	
125084	02/28/2013	907255 S.C. DEPARTMENT OF REVENUE		135.75
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	135.75	
125085	02/28/2013	907735 S.C. EMPLOYMENT SECURITY COMMISSION		25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00	
125086	02/28/2013	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 PURCAHSE- AFTER TAX	364.38	
		100-000-455-0092-00 SCRS INSTALL PURCAHSE- AFTER TAX	550.15	
125087	02/28/2013	999844 SC STATE EDUCATION ASSIST AUTHORITY		180.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	180.42	
125088	02/28/2013	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	
125089	02/28/2013	821135 TIAA-CREF		1,083.52
		100-000-457-0085-00 TIAA	632.05	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	451.47	
125090	02/28/2013	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
125091	02/28/2013	999422 UNITED STATES TREASURY		20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00	
125092	02/28/2013	999845 UNITED STATES TREASURY		25.33
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.33	
125093	02/28/2013	838600 UNITED WAY OF THE PIEDMONT		56.00
		100-000-455-0005-00 UNITED WAY	56.00	
125094	02/28/2013	832468 US DEPARTMENT OF EDUCATION		91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42	

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125095	02/28/2013	999513 WAGeworks, INC.		213.06
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	213.06	
125096	02/28/2013	907977 AL LIFE ASSURANCE CO. OF NEW YORK		1,074.45
		100-000-455-0023-00 AIG LIFE INSURANCE	1,074.45	
125097	02/28/2013	907431 AMERICAN PUBLIC LIFE INSURANCE CO.		3,762.60
		100-000-455-0021-00 AMERICAN PUBLIC LIFE INSURANCE W/H	3,762.60	
125098	02/28/2013	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		540.06
		100-000-455-0015-00 BANKERS LIFE	540.06	
125099	02/28/2013	164531 CENTRAL UNITED LIFE INSURANCE		546.61
		100-000-455-0017-00 CENTRAL LIFE	546.61	
125100	02/28/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		6,467.96
		100-000-455-0016-00 COLONIAL LIFE INS CO	6,467.96	
125101	02/28/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		261.31
		100-000-455-0016-00 COLONIAL LIFE INS CO	261.31	
125102	02/28/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		545.04
		100-000-455-0016-00 COLONIAL LIFE INS CO	545.04	
125103	02/28/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,289.63
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,289.63	
125104	02/28/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		676.81
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	676.81	
125105	02/28/2013	838525 MUTUAL OF OMAHA COMPANIES		2,233.06
		100-000-455-0014-00 UNITED OF OMAHA	2,233.06	
TOTAL NUMBER OF CHECKS:			544	2,684,714.91
TOTAL NUMBER OF EPAYMENTS:			0	0.00
				2,684,714.91