

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

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

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 4/1/2013 TO 4/30/2013

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
125773	04/12/2013	999237 A+ TUTORING, LLC.		2,967.86
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	2,967.86	
125774	04/12/2013	004575 ABERNATHY, JOANNE		109.06
		100-224-332-0000-31 TRAVEL	26.64	
		100-213-332-0000-31 NURSES TRAVEL	82.42	
125775	04/12/2013	999334 A.L.C.O, INC.		415.45
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	45.27	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	31.48	
		600-256-410-0000-23 SUPPLIES	62.85	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	177.21	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	61.92	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	36.72	
125776	04/12/2013	014601 ALLEGRA PRINT & IMAGING		100.41
		100-113-410-1100-11 ELEMENTARY-GENERAL SUPPLIES	100.41	
125777	04/12/2013	999158 ALLEN, JEFF		141.00
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	141.00	
125778	04/12/2013	999398 AMERICA, ERIN		162.06
		100-125-332-0000-31 TRAVEL	162.06	
125779	04/12/2013	046255 ATCHISON TRANSPORTATION		8,679.00
		371-113-445-0000-11 TECH/SOFTWARE SUPPLIES	5,170.00	
		711-273-410-3018-11 . SUPPLIES AND MATERIALS	3,509.00	
125780	04/12/2013	056587 BALLENTINE EQUIPMENT		145.00
		600-256-323-0000-25 REPAIRS AND MAINTENANCE	145.00	
125781	04/12/2013	1000100 BALTYN, GREG		77.60
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	77.60	
125782	04/12/2013	909134 BECKHAM, TIMOTHY		65.00
		703-273-390-1003-03 . OTHER PURCHASED SERVICES	65.00	
125783	04/12/2013	909349 BETHEA, WILLIAM F.		61.70
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	61.70	
125784	04/12/2013	085500 BILLS LOK & KEE		34.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	34.00	
125785	04/12/2013	909313 BLUE BELL CREAMERIES, LP		1,139.68
		600-256-460-0000-20 FOOD SERVICE-FOOD	89.22	
		600-256-460-0000-25 FOOD SERVICE FOOD	103.92	
		600-256-460-0000-05 FOOD SERVICE-FOOD	66.00	
		600-256-460-0000-22 FOOD SERVICE-FOOD	77.78	
		600-256-460-0000-23 FOOD SERVICE-FOOD	277.38	
		600-256-460-0000-12 FOOD SERVICE-FOOD	58.77	
		600-256-460-0000-12 FOOD SERVICE-FOOD	79.99	
		600-256-460-0000-10 FOOD SERVICE-FOOD	92.78	
		600-256-460-0000-09 FOOD SERVICE-FOOD	101.78	

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		600-256-460-0000-03 FOOD SERVICE-FOOD	192.06	
125786	04/12/2013	103425 THE BOOK SHELF		89.64
		711-273-410-3018-11 . SUPPLIES AND MATERIALS	32.40	
		711-273-410-3018-11 . SUPPLIES AND MATERIALS	57.24	
125787	04/12/2013	106500 BOUND TO STAY BOUND BOOKS		2,056.94
		338-113-420-0000-38 TEXT BOOKS	1,917.82	
		338-113-420-0000-38 TEXT BOOKS	139.12	
125788	04/12/2013	999194 BRADFORD, ELLA		139.59
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	139.59	
125789	04/12/2013	107001 BRADLEY'S, INC		31.50
		703-273-410-1001-03 SUPPLIES AND MATERIALS	31.50	
125790	04/12/2013	907350 BROOME, LESLIE		16.31
		600-256-332-0000-04 TRAVEL	16.31	
125791	04/12/2013	120500 BROWNS BUTCHER SHOP		46.00
		600-256-460-0000-03 FOOD SERVICE-FOOD	46.00	
125792	04/12/2013	124015 BUFORD STREET TRUE VALUE		1,146.70
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	29.20	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	5.34	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	9.02	
		100-254-410-0000-19 SUPPLIES-MAINTENANCE	347.66	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	29.14	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1.90	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	12.88	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	8.23	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	20.55	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	32.07	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	51.31	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	7.28	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	3.68	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	24.96	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-12.16	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	53.77	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	12.12	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	11.16	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	11.64	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	73.33	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	40.62	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	14.35	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	53.45	
		100-254-410-0000-39 SUPPLIES-MAINTENANCE	10.39	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	13.40	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	21.84	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	50.51	
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	8.13	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	62.45	

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		100-254-410-0000-35 SUPPLIES-MAINTENANCE	20.40	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	9.30	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	7.77	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	13.11	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	5.82	
		100-254-410-0000-39 SUPPLIES-MAINTENANCE	7.69	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	9.21	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	52.00	
		100-254-410-0000-19 SUPPLIES-MAINTENANCE	4.85	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	8.33	
125793	04/12/2013	909482 CAGGIANO, JOSH		102.68
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	102.68	
125794	04/12/2013	135700 CAGGIANO SUSAN		22.48
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	22.48	
125795	04/12/2013	906775 CAMBIUM LEARNING		29.92
		100-127-410-0000-31 LD SUPPLIES	29.92	
125796	04/12/2013	907630 CAMPUS SUPPLY/JOSTENS		405.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	405.00	
125797	04/12/2013	133001 CAROLINA ANALYSIS, INC.		785.00
		100-255-339-0710-26 DRUG TESTING	45.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	0.00	
		100-255-339-0710-26 DRUG TESTING	40.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	70.00	
		100-255-339-0710-26 DRUG TESTING	460.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	0.00	
		100-255-339-0710-26 DRUG TESTING	0.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	70.00	
		100-255-339-0710-26 DRUG TESTING	70.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	30.00	
125798	04/12/2013	999872 CAROLINA BUILDING SERVICES, INC		10,995.39
		100-254-322-0000-09 CONTRACTED CUSTODIAL	2,956.27	
		100-254-322-0000-19 CONTRACTED CUSTODIAL	3,326.00	
		100-254-322-0000-25 CONTRACTED CUSTODIAL	3,720.62	
		100-254-322-0000-25 CONTRACTED CUSTODIAL	992.50	
125799	04/12/2013	652450 CAROLINA GLASS SYSTEMS		28.35
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	28.35	
125800	04/12/2013	999566 CARPENTER, CARL II		271.77
		100-264-332-1000-33 TRAVEL-DIRECTOR	53.28	
		100-264-332-1000-33 TRAVEL-DIRECTOR	162.87	
		100-264-332-1000-33 TRAVEL-DIRECTOR	19.87	
		100-264-332-1000-33 TRAVEL-DIRECTOR	35.75	
125801	04/12/2013	909321 CASEY, JERRY		65.00
		701-271-399-1011-01 OFFICIALS	65.00	

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125802	04/12/2013	134000 C C DICKSON		551.87
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	332.89	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	218.98	
125803	04/12/2013	909770 CHAFFIN, ADAM		60.00
		703-273-390-1003-03 . OTHER PURCHASED SERVICES	60.00	
125804	04/12/2013	908527 CHEROKEE CHILDRENS HOME		2,070.42
		220-142-312-0000-38 CHEROKEE CHILDRENS HOME	2,070.42	
125805	04/12/2013	908715 CHEROKEE COUNTY SHERIFFS OFFICE		575.00
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	575.00	
125806	04/12/2013	999834 CHEROKEE COUNTY SCHOOL FOOD SERVICE		1,506.10
		100-231-690-0000-30 BD OF ED CONTINGENCY	160.65	
		100-232-410-0024-37 MEETING SUPPLIES	131.25	
		100-231-690-0000-30 BD OF ED CONTINGENCY	1,214.20	
125807	04/12/2013	179225 CHEROKEE FEED/FARM & GARDEN		128.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	128.00	
125808	04/12/2013	907633 CLOVER SCHOOL DISTRICT		349.95
		100-232-490-0000-37 PROFESSIONAL MATERIALS	349.95	
125809	04/12/2013	1000113 COBB, PHYLLIS		5.27
		723-271-410-3003-23 . SUPPLIES AND MATERIALS	5.27	
125810	04/12/2013	220500 COOPER, DIANE		46.07
		600-256-332-0000-40 FOOD SERVICE TRAVEL	46.07	
125811	04/12/2013	227302 C.E.S.		707.53
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	376.28	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	188.05	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	3.30	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	68.84	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	71.06	
125812	04/12/2013	999363 CREATIVE SOLUTIONS CONSULT EDU SERVICES		9,940.42
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	9,940.42	
125813	04/12/2013	233200 CROCKER, DONNA		183.15
		302-223-332-0000-33 ADEPT TRAVEL	183.15	
125814	04/12/2013	1000110 CUNNINGHAM, CONNER P.		65.00
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	65.00	
125815	04/12/2013	906598 DADDY JOES BEACH HOUSE BBQ AND GRILL		3,493.60
		703-273-410-1001-03 SUPPLIES AND MATERIALS	3,493.60	
125816	04/12/2013	242900 DAGGERHART SHERRI		28.30
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	28.30	
125817	04/12/2013	245100 DANIELS DEN OF FLOWERS		21.60
		711-273-410-4017-11 . SUPPLIES AND MATERIALS	21.60	

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125818	04/12/2013	250075 DELL MARKETING L.P.		213.84
		100-114-410-1102-03 LANGUAGE ARTS SUPPLIES	213.84	
125819	04/12/2013	908447 DICKARD, APRIL		281.39
		201-113-399-0000-15 ADMISSION FEE	281.39	
125820	04/12/2013	909299 DILL, DEAN		123.00
		701-271-399-1011-01 OFFICIALS	60.00	
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	63.00	
125821	04/12/2013	909320 DORMAN, DENNIS ALAN		68.00
		701-271-399-1011-01 OFFICIALS	68.00	
125822	04/12/2013	266020 DRAKE, JACKIE		34.41
		100-266-410-0000-32 SUPPLIES	34.41	
125823	04/12/2013	909308 DUNCAN, KENNETH L.		254.00
		701-271-399-1011-01 OFFICIALS	60.00	
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	131.00	
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	63.00	
125824	04/12/2013	860000 THE EARTHGRAINS COMPANY		889.03
		600-256-460-0000-07 FOOD SERVICE-FOOD	14.90	
		600-256-460-0000-02 FOOD SERVICE-FOOD	29.80	
		600-256-460-0000-22 FOOD SERVICE-FOOD	44.70	
		600-256-460-0000-24 FOOD SERVICE-FOOD	12.90	
		600-256-460-0000-12 FOOD SERVICE-FOOD	57.90	
		600-256-460-0000-21 FOOD SERVICE FOOD	44.70	
		600-256-460-0000-21 FOOD SERVICE FOOD	37.25	
		600-256-460-0000-10 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-01 FOOD SERVICE-FOOD	66.20	
		600-256-460-0000-04 FOOD SERVICE-FOOD	89.83	
		600-256-460-0000-09 FOOD SERVICE-FOOD	59.60	
		600-256-460-0000-03 FOOD SERVICE-FOOD	128.14	
		600-256-460-0000-03 FOOD SERVICE-FOOD	149.00	
		600-256-460-0000-02 FOOD SERVICE-FOOD	13.41	
		600-256-460-0000-24 FOOD SERVICE-FOOD	103.45	
125825	04/12/2013	999123 EDUCATION INC.		250.00
		100-145-395-0000-31 OTHER PROF & TECH SERVICES	250.00	
125826	04/12/2013	999934 ENDLESS DESTINATIONS, LLC		4,981.00
		702-271-660-4008-02 . OTHER PUPIL ACTIVITY	4,981.00	
125827	04/12/2013	999934 ENDLESS DESTINATIONS, LLC		4,695.00
		702-271-660-4007-02 PUPIL ACTIVITY	4,695.00	
125828	04/12/2013	330000 FOLLETT LIBRARY RESOURCES		57.49
		338-113-420-0000-38 TEXT BOOKS	57.49	
125829	04/12/2013	332000 FOOD EQUIP. & REFRIGERATION		292.68
		600-256-323-0000-03 FOOD SERVICE REPAIRS	292.68	
125830	04/12/2013	999438 FOWLER, MICHAEL		68.00

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		701-271-399-1011-01 OFFICIALS	68.00	
125831	04/12/2013	909456 FUNACHO OF SOUTH CAROLINA INC		396.00
		600-256-460-0000-03 FOOD SERVICE-FOOD	396.00	
125832	04/12/2013	358498 GARDNER, JONATHAN TODD		69.02
		703-273-410-5052-03 SUPPLIES	69.02	
125833	04/12/2013	1000119 GLOVER, JONATHAN		134.30
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	134.30	
125834	04/12/2013	378000 GOUCHER WATER COMPANY		227.08
		100-254-321-2000-12 UTILITIES-WATER/SEWER	227.08	
125835	04/12/2013	999678 GRAYCO ELECTRICAL, INC.		2,466.50
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	2,466.50	
125836	04/12/2013	999813 GREENE'S LANDSCAPING SERVICE INC		820.00
		100-254-323-0326-07 LAWN CARE	165.00	
		100-254-323-0326-20 LAWN CARE	155.00	
		100-254-323-0326-24 LAWN CARE	345.00	
		100-254-323-0326-25 LAWN CARE	155.00	
125837	04/12/2013	901950 GREENVILLE OFFICE SUPPLY CO.		1,753.42
		100-212-410-2100-03 GUIDANCE SUPPLIES	1,063.96	
		100-113-410-1000-38 SUPPLIES-ELEM FOREIGN LANG. PROGRAM	689.46	
125838	04/12/2013	399014 HARDER, KAREN		184.00
		267-221-399-0000-38 TEACHER REIMBURSEMENT	184.00	
125839	04/12/2013	405250 HARTZOG AWARDS		299.27
		703-273-410-1001-03 SUPPLIES AND MATERIALS	289.55	
		100-264-350-0000-33 ADVERTISING/RECRUITMENT	9.72	
125840	04/12/2013	406000 HAWTHORNE		176.00
		100-214-410-0000-31 SUPPLIES	176.00	
125841	04/12/2013	907939 HENDERSON, KAREN W.		215.90
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	215.90	
125842	04/12/2013	909763 HENDERSON, TERRY		125.00
		701-271-399-1011-01 OFFICIALS	65.00	
		703-273-390-1003-03 . OTHER PURCHASED SERVICES	60.00	
125843	04/12/2013	999296 HERFF JONES, INC.		22.85
		739-190-410-3006-39 SUPPLIES AND MATERIALS	21.86	
		739-190-410-3006-39 SUPPLIES AND MATERIALS	0.99	
125844	04/12/2013	413940 HICKS, CYNTHIA		24.48
		100-126-332-0000-31 SP H TRAVEL	24.48	
125845	04/12/2013	414201 HIGGINBOTHAM, DARLENE M.		395.53
		100-224-332-0000-31 TRAVEL	129.55	
		100-224-332-0000-31 TRAVEL	265.98	

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125846	04/12/2013	908339 HOGG, REBECCA		50.00
		722-273-410-4017-22 . SUPPLIES AND MATERIALS	50.00	
125847	04/12/2013	906360 JOHANNA B. JACKSON		273.98
		100-224-332-0000-31 TRAVEL	273.98	
125848	04/12/2013	905824 JANPAK		7,941.55
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	69.07	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	124.94	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	7,747.54	
125849	04/12/2013	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONA		23,224.50
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	5,004.50	
		400-500-610-0010-30 JOHNSON CONTROLS PAYMENT	9,421.72	
		400-500-620-2000-30 JOHNSON CONTROLS INTEREST	8,798.28	
125850	04/12/2013	908774 JONES, DAN R.		141.00
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	141.00	
125851	04/12/2013	999075 JONES, MILLARD H.		92.00
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	92.00	
125852	04/12/2013	470740 FALLS, JULIE		128.76
		100-231-332-3000-30 MILEAGE BOARD SECRETARY	128.76	
125853	04/12/2013	457010 JW PEPPER & SON, INC.		613.99
		704-271-660-2001-01 PUPIL ACTIVITY	379.00	
		704-271-660-2001-01 PUPIL ACTIVITY	189.99	
		704-271-660-2001-01 PUPIL ACTIVITY	45.00	
125854	04/12/2013	999410 KUYKENDALL, BRIAN		68.00
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	68.00	
125855	04/12/2013	909148 LAKE, MICHAEL		130.00
		701-271-399-1011-01 OFFICIALS	65.00	
		701-271-399-1011-01 OFFICIALS	65.00	
125856	04/12/2013	999152 LAMB, DANIELLE		175.38
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	175.38	
125857	04/12/2013	906258 Jesse Manuel		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
125858	04/12/2013	549600 MCKEE BAKING COMPANY		219.77
		600-256-460-0000-04 FOOD SERVICE-FOOD	56.33	
		600-256-460-0000-04 FOOD SERVICE-FOOD	53.84	
		600-256-460-0000-24 FOOD SERVICE-FOOD	109.60	
125859	04/12/2013	554580 MEDCO SUPPLY COMPANY		55.44
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	55.44	
125860	04/12/2013	558390 MELTON,MIKE		159.00
		100-224-332-0000-31 TRAVEL	159.00	
125861	04/12/2013	909293 MILLER, BRIAN C.		68.00

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		701-271-399-1011-01 OFFICIALS	68.00	
125862	04/12/2013	909276 MILLER, ROBBIE		131.00
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	131.00	
125863	04/12/2013	1000107 MILLER, TRACY		108.50
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	108.50	
125864	04/12/2013	906669 MONTGOMERY, ALTHEIA		5.27
		723-271-410-3003-23 . SUPPLIES AND MATERIALS	5.27	
125865	04/12/2013	582500 MORRIS COMMUNICATION INC		150.00
		100-255-395-1000-26 LEASE FEE-RADIO REPEATER	150.00	
125866	04/12/2013	1000061 MULLINAX, MICHAEL		198.69
		207-224-332-0004-95 PROFESSIONAL DEVELOPMENT	127.65	
		207-224-332-0004-95 PROFESSIONAL DEVELOPMENT	71.04	
125867	04/12/2013	603455 NELSON,EVELYN		265.23
		100-213-332-0000-31 NURSES TRAVEL	265.23	
125868	04/12/2013	999904 NORFOLK WIRE & ELECTRONICS		419.92
		100-266-410-0000-32 SUPPLIES	419.92	
125869	04/12/2013	623050 ORR,LAURA		184.00
		267-221-399-0000-38 TEACHER REIMBURSEMENT	184.00	
125870	04/12/2013	639800 PEACE CENTER-GREENVILLE		162.00
		703-271-660-5057-03 PUPIL ACTIVITY	162.00	
125871	04/12/2013	1000114 PEACHTREE CONFERENCE		200.00
		704-273-410-1001-01 SUPPLIES AND MATERIALS	200.00	
125872	04/12/2013	907725 PEELER, BROOKE		75.47
		100-161-410-0000-31 AUTISTIC SUPPLIES	75.47	
125873	04/12/2013	909768 PENDER, BLAKE		65.00
		703-273-390-1003-03 . OTHER PURCHASED SERVICES	65.00	
125874	04/12/2013	644500 PEPSI-COLA BOTTLING GROUP		1,940.60
		600-256-460-0000-01 FOOD SERVICE-FOOD	165.74	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,207.43	
		600-256-460-0000-03 FOOD SERVICE-FOOD	567.43	
125875	04/12/2013	496050 PET DAIRY		7,661.44
		600-256-460-0000-07 FOOD SERVICE-FOOD	273.40	
		600-256-460-0000-20 FOOD SERVICE-FOOD	81.08	
		600-256-460-0000-20 FOOD SERVICE-FOOD	181.04	
		600-256-460-0000-25 FOOD SERVICE FOOD	178.04	
		600-256-460-0000-25 FOOD SERVICE FOOD	179.54	
		600-256-460-0000-02 FOOD SERVICE-FOOD	155.28	
		600-256-460-0000-05 FOOD SERVICE-FOOD	57.70	
		600-256-460-0000-22 FOOD SERVICE-FOOD	112.40	
		600-256-460-0000-04 FOOD SERVICE-FOOD	173.10	

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600-256-460-0000-04		FOOD SERVICE-FOOD	102.96	
600-256-460-0000-23		FOOD SERVICE-FOOD	196.98	
600-256-460-0000-23		FOOD SERVICE-FOOD	93.02	
600-256-460-0000-23		FOOD SERVICE-FOOD	161.66	
600-256-460-0000-24		FOOD SERVICE-FOOD	109.40	
600-256-460-0000-24		FOOD SERVICE-FOOD	90.52	
600-256-460-0000-24		FOOD SERVICE-FOOD	161.00	
600-256-460-0000-15		FOOD SERVICE-FOOD	110.20	
600-256-460-0000-12		FOOD SERVICE-FOOD	205.92	
600-256-460-0000-12		FOOD SERVICE-FOOD	93.52	
600-256-460-0000-12		FOOD SERVICE-FOOD	43.76	
600-256-460-0000-12		FOOD SERVICE-FOOD	171.60	
600-256-460-0000-12		FOOD SERVICE-FOOD	137.28	
600-256-460-0000-05		FOOD SERVICE-FOOD	135.78	
600-256-460-0000-21		FOOD SERVICE FOOD	68.64	
600-256-460-0000-21		FOOD SERVICE FOOD	78.08	
600-256-460-0000-21		FOOD SERVICE FOOD	101.46	
600-256-460-0000-10		FOOD SERVICE-FOOD	188.54	
600-256-460-0000-10		FOOD SERVICE-FOOD	190.04	
600-256-460-0000-10		FOOD SERVICE-FOOD	57.70	
600-256-460-0000-10		FOOD SERVICE-FOOD	163.66	
600-256-460-0000-01		FOOD SERVICE-FOOD	92.20	
600-256-460-0000-04		FOOD SERVICE-FOOD	182.44	
600-256-460-0000-09		FOOD SERVICE-FOOD	93.52	
600-256-460-0000-09		FOOD SERVICE-FOOD	181.04	
600-256-460-0000-09		FOOD SERVICE-FOOD	137.28	
600-256-460-0000-09		FOOD SERVICE-FOOD	87.52	
600-256-460-0000-03		FOOD SERVICE-FOOD	266.68	
600-256-460-0000-03		FOOD SERVICE-FOOD	249.68	
600-256-460-0000-03		FOOD SERVICE-FOOD	301.94	
600-256-460-0000-03		FOOD SERVICE-FOOD	224.80	
600-256-460-0000-12		FOOD SERVICE-FOOD	56.20	
600-256-460-0000-21		FOOD SERVICE FOOD	112.40	
600-256-460-0000-19		FOOD SERVICE-FOOD	296.44	
600-256-460-0000-19		FOOD SERVICE-FOOD	127.84	
600-256-460-0000-07		FOOD SERVICE-FOOD	49.55	
600-256-460-0000-20		FOOD SERVICE-FOOD	101.46	
600-256-460-0000-07		FOOD SERVICE-FOOD	113.90	
600-256-460-0000-02		FOOD SERVICE-FOOD	154.65	
600-256-460-0000-02		FOOD SERVICE-FOOD	115.40	
600-256-460-0000-05		FOOD SERVICE-FOOD	56.20	
600-256-460-0000-05		FOOD SERVICE-FOOD	45.26	
600-256-460-0000-25		FOOD SERVICE FOOD	188.98	
600-256-460-0000-24		FOOD SERVICE-FOOD	280.74	
600-256-460-0000-04		FOOD SERVICE-FOOD	92.02	
125876	04/12/2013	100062 PETERSON, BRIAN		127.65
		207-224-332-0004-95 PROFESSIONAL DEVELOPMENT	127.65	
125877	04/12/2013	907766 PETERSON, TAMMIE		6.50

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		100-213-332-0000-31 NURSES TRAVEL	6.50	
125878	04/12/2013	999186 PHONAK		118.39
		100-125-410-0000-31 HH SUPPLIES	118.39	
125879	04/12/2013	907687 PITNEY BOWES GLOBAL		2,366.42
		100-257-323-0000-34 CONTRACTED SERV-DCP	749.57	
		100-257-323-0000-34 CONTRACTED SERV-DCP	1,583.37	
		712-271-490-3013-12 . OTHER SUPPLIES AND MATERIALS	33.48	
125880	04/12/2013	1000120 POLSON, RALPH		97.70
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	97.70	
125881	04/12/2013	659850 PORTER, DONNA G.		34.13
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	34.13	
125882	04/12/2013	999791 QUINN, JONI		182.60
		100-213-332-0000-31 NURSES TRAVEL	182.60	
125883	04/12/2013	909275 RASH, MACK		60.00
		703-273-390-1003-03 . OTHER PURCHASED SERVICES	60.00	
125884	04/12/2013	694490 RESOURCES FOR EDUCATORS, INC.		509.00
		100-221-312-0000-38 IMPROVEMENT OF INSTRUCTION	25.45	
		201-188-410-0000-38 SUPPLIES	483.55	
125885	04/12/2013	908834 RICE, STEVEN K.		65.00
		701-271-399-1011-01 OFFICIALS	65.00	
125886	04/12/2013	999782 RICE, WILFORD		65.00
		703-273-390-1003-03 . OTHER PURCHASED SERVICES	65.00	
125887	04/12/2013	700100 RIVERSIDE PUBLISHING CO.		553.61
		100-214-410-0000-31 SUPPLIES	553.61	
125888	04/12/2013	906551 ROBROY ENERGY SYSTEMS, INC.		97.57
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	97.57	
125889	04/12/2013	705545 ROCHESTER 100, INC		402.50
		201-188-410-0000-11 PARENTING SUPPLIES	402.50	
125890	04/12/2013	705540 ROCK HILL SCHOOL DIST THREE		16.00
		832-182-399-0000-39 TESTING FEE WAIVERS	16.00	
125891	04/12/2013	909132 RODGERS, CLINTON		5.27
		723-271-410-3003-23 . SUPPLIES AND MATERIALS	5.27	
125892	04/12/2013	906616 ROSEN PUBLISHING COMPANY		960.43
		201-113-410-0413-09 SCHOOLWIDE SUPPLIES	960.43	
125893	04/12/2013	909309 SALTERS, JIMMY		63.00
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	63.00	
125894	04/12/2013	999171 SAWYER'S PRODUCE, INC.		2,871.67
		600-256-460-0000-07 FOOD SERVICE-FOOD	34.35	
		600-256-460-0000-20 FOOD SERVICE-FOOD	96.50	

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		600-256-460-0000-25 FOOD SERVICE FOOD	153.90	
		600-256-460-0000-04 FOOD SERVICE-FOOD	140.50	
		600-256-460-0000-12 FOOD SERVICE-FOOD	46.10	
		600-256-460-0000-05 FOOD SERVICE-FOOD	109.85	
		600-256-460-0000-12 FOOD SERVICE-FOOD	150.22	
		600-256-460-0000-21 FOOD SERVICE FOOD	276.55	
		600-256-460-0000-10 FOOD SERVICE-FOOD	70.95	
		600-256-460-0000-10 FOOD SERVICE-FOOD	121.10	
		600-256-460-0000-01 FOOD SERVICE-FOOD	215.15	
		600-256-460-4000-05 FRESH FRUITS AND VEGETABLES	123.00	
		600-256-460-0000-04 FOOD SERVICE-FOOD	161.60	
		600-256-460-0000-03 FOOD SERVICE-FOOD	512.85	
		600-256-460-0000-24 FOOD SERVICE-FOOD	280.40	
		600-256-460-0000-09 FOOD SERVICE-FOOD	104.45	
		600-256-460-0000-02 FOOD SERVICE-FOOD	99.70	
		600-256-460-0000-19 FOOD SERVICE-FOOD	174.50	
125895	04/12/2013	724000 SCASA-ASSOC OF SCHOOL ADMINISTRATORS		140.00
		832-182-332-0000-39 TRAVEL	140.00	
125896	04/12/2013	730905 SCHOLASTIC BOOK FAIR		3,923.35
		723-271-430-3014-23 . SUPPLIES AND MATERIALS	3,923.35	
125897	04/12/2013	743785 SEVEN OAKS HARDWARE INC.		147.43
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	147.43	
125898	04/12/2013	999551 SHARP BUSINESS SYSTEMS		12,096.00
		100-257-323-0000-34 CONTRACTED SERV-DCP	12,096.00	
125899	04/12/2013	746500 SHERWIN-WILLIAMS		1,425.67
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	31.28	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	-30.93	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	892.51	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	28.41	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	20.49	
		100-254-410-0000-39 SUPPLIES-MAINTENANCE	40.98	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	41.13	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	149.86	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	7.45	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	108.83	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	16.42	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1.83	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	76.43	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	40.98	
125900	04/12/2013	754800 SMITHS JANITORIAL SERV		9,358.00
		100-254-322-0000-20 CONTRACTED CUSTODIAL	4,050.00	
		100-254-322-0000-07 CONTRACTED CUSTODIAL	5,308.00	
125901	04/12/2013	908674 SMITH, TONY		181.00
		703-273-332-1018-03 TRAVEL	40.00	
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	141.00	

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125902	04/12/2013	999365 SORRELLS, CALEB	16.00
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	16.00
125903	04/12/2013	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE	100.00
		703-273-660-1003-03 . OTHER PUPIL ACTIVITY	100.00
125904	04/12/2013	999449 SOUTH CAROLINA DEPT OF EDUCATION	400.00
		739-190-399-3018-39 MISCELLANEOUS ACTIVITY P/S	400.00
125905	04/12/2013	775100 SPARTANBURG HERALD-JOURNAL	133.58
		100-257-350-0000-34 ADVERTISING	133.58
125906	04/12/2013	909661 SPEECH CORNER	523.20
		100-126-410-0000-31 SPEECH SUPPLIES	523.20
125907	04/12/2013	606001 SPRINT	446.51
		100-255-339-0711-26 CELLULAR PHONE/BEEPERS	446.51
125908	04/12/2013	709502 SRA/MCGRAW HILL	8,426.92
		100-127-410-0000-31 LD SUPPLIES	8,816.32
		100-127-410-0000-31 LD SUPPLIES	-389.40
125909	04/12/2013	905853 SC DEPARTMENT OF EDUCATION-GED TESTING	0.00
		VOID DATE: 05/02/2013 ORIGINAL AMOUNT: 40.00	
		739-190-399-3018-39 MISCELLANEOUS ACTIVITY P/S	0.00
125910	04/12/2013	999266 STEVE WEISS MUSIC, INC.	1,801.35
		100-114-410-1111-03 BAND SUPPLIES	1,801.35
125911	04/12/2013	999640 STUART, CONNIE	13.90
		100-113-410-1100-11 ELEMENTARY-GENERAL SUPPLIES	13.90
125912	04/12/2013	999911 SUDDETH, MELISSA	159.84
		100-213-332-0000-31 NURSES TRAVEL	159.84
125913	04/12/2013	804500 SUNNYDALE MEATS	1,547.20
		600-256-460-0000-03 FOOD SERVICE-FOOD	321.20
		600-256-460-0000-03 FOOD SERVICE-FOOD	637.70
		600-256-460-0000-03 FOOD SERVICE-FOOD	544.40
		600-256-460-0000-24 FOOD SERVICE-FOOD	43.90
125914	04/12/2013	805900 SUPER DUPER, INC.	1,696.73
		100-126-410-0000-31 SPEECH SUPPLIES	1,696.73
125915	04/12/2013	908926 TECH ONE AUTO SERVICE	121.81
		100-254-410-0011-35 SUPPLIES-VEHICLE	121.81
125916	04/12/2013	909718 TERMINIX SERVICES, INC.	135.00
		100-254-321-0000-15 CONTRACTED MAINTENANCE	135.00
125917	04/12/2013	909741 THE LEUKEMIA & LYMPHOMA SOCIETY	1,243.66
		719-273-410-3035-19 SUPPLIES	1,243.66
125918	04/12/2013	506500 THE LIGHTING COMPANY AND ELECTRICAL CONS	425.00
		100-254-321-0000-25 CONTRACTED MAINTENANCE	425.00

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125919	04/12/2013	909394 THOMPSON, MIKE		136.00
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	68.00	
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	68.00	
125920	04/12/2013	821130 THYSSENKRUPP ELEVATOR		998.87
		100-254-321-0000-03 CONTRACTED MAINTENANCE	693.87	
		100-254-321-0000-03 CONTRACTED MAINTENANCE	305.00	
125921	04/12/2013	999805 TODD & MOORE, INC.		3,566.51
		703-273-410-1010-03 . SUPPLIES AND MATERIALS	2,453.92	
		703-273-410-1010-03 . SUPPLIES AND MATERIALS	1,112.59	
125922	04/12/2013	739025 TOMKINS, LISA		48.57
		100-127-332-0000-31 LD TRAVEL	48.57	
125923	04/12/2013	908559 TINA TONEY		324.00
		267-221-399-0000-38 TEACHER REIMBURSEMENT	324.00	
125924	04/12/2013	824490 TRANE CAROLINA SOLUTIONS		219.21
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	219.21	
125925	04/12/2013	1000115 TURKETTE, AMIE		50.00
		100-224-332-0000-31 TRAVEL	50.00	
125926	04/12/2013	831997 UNIFIRST		392.68
		100-254-325-0064-35 UNIFORM RENTAL	196.34	
		100-254-325-0064-35 UNIFORM RENTAL	196.34	
125927	04/12/2013	640000 U.S. FOODSERVICE, INC.		53,045.92
		600-256-462-0000-24 FOOD SERVICE COMMODITY DIST CHARGE	74.20	
		600-256-462-0000-23 FOOD SERVICE COMMODITY DIST CHARGE	29.68	
		600-256-462-0000-10 FOOD SERVICE COMMODITY DIST CHARGE	16.96	
		600-256-462-0000-12 FOOD SERVICE COMMODITY DIST CHARGE	16.96	
		600-256-462-0000-15 FOOD SERVICE COMMODITY DIST CHARGE	42.40	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	140.46	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	193.11	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	165.45	
		600-256-410-0000-23 SUPPLIES	229.04	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	111.87	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	758.78	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	258.61	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	262.47	
		600-256-460-0000-24 FOOD SERVICE-FOOD	1,897.78	
		600-256-460-0000-23 FOOD SERVICE-FOOD	167.44	
		600-256-460-0000-23 FOOD SERVICE-FOOD	1,892.34	
		600-256-460-0000-07 FOOD SERVICE-FOOD	1,186.62	
		600-256-460-0000-03 FOOD SERVICE-FOOD	7,686.30	
		600-256-460-0000-10 FOOD SERVICE-FOOD	83.72	
		600-256-460-0000-10 FOOD SERVICE-FOOD	1,047.83	
		600-256-460-0000-12 FOOD SERVICE-FOOD	83.72	
		600-256-460-0000-12 FOOD SERVICE-FOOD	1,153.22	
		600-256-460-0000-15 FOOD SERVICE-FOOD	2,018.91	

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		100-111-410-0003-19	SUPPLIES - WEAVER	81.36
		100-111-410-0004-23	SUPPLIES-JOYNER	20.49
		600-256-462-0000-25	USDA COMMONDITIES DIST CHARGE	40.28
		600-256-462-0000-05	FOOD SERVICE COMMODITY DIST CHARGE	27.56
		600-256-462-0000-09	FOOD SERVICE COMMODITY DIST CHARGE	40.28
		600-256-462-0000-20	FOOD SERVICE COMMODITY DIST CHARGE	40.28
		600-256-462-0000-07	FOOD SERVICE COMMODITY DIST CHARGE	44.52
		600-256-462-0000-02	FOOD SERVICE COMMODITY DIST CHARGE	46.64
		600-256-462-0000-03	FOOD SERVICE COMMODITY DIST CHARGE	142.04
		600-256-462-0000-09	FOOD SERVICE COMMODITY DIST CHARGE	36.04
		600-256-462-0000-09	FOOD SERVICE COMMODITY DIST CHARGE	21.20
		600-256-462-0000-04	FOOD SERVICE COMMODITY DIST CHARGE	55.12
		600-256-410-0000-25	FOOD SERVICE SUPPLIES	188.93
		600-256-410-0000-05	FOOD SERVICE SUPPLIES	198.43
		600-256-410-0000-20	FOOD SERVICE SUPPLIES	180.75
		600-256-410-0000-07	FOOD SERVICE SUPPLIES	64.46
		600-256-410-0000-19	FOOD SERVICE SUPPLIES	274.77
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	821.34
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	992.68
		600-256-410-0000-09	FOOD SERVICE SUPPLIES	156.98
		600-256-410-0000-09	FOOD SERVICE SUPPLIES	121.60
		600-256-410-0000-04	FOOD SERVICE SUPPLIES	200.23
		600-256-460-0000-25	FOOD SERVICE FOOD	25.48
		600-256-460-0000-25	FOOD SERVICE FOOD	1,770.92
		600-256-460-0000-05	FOOD SERVICE-FOOD	1,372.47
		600-256-460-0000-19	FOOD SERVICE-FOOD	2,026.82
		600-256-460-0000-07	FOOD SERVICE-FOOD	1,401.15
		600-256-460-0000-20	FOOD SERVICE-FOOD	271.41
		600-256-460-0000-19	FOOD SERVICE-FOOD	124.95
		600-256-460-0000-02	FOOD SERVICE-FOOD	1,367.56
		600-256-460-0000-03	FOOD SERVICE-FOOD	7,932.08
		600-256-460-0000-03	FOOD SERVICE-FOOD	9,678.57
		600-256-460-0000-09	FOOD SERVICE-FOOD	840.68
		600-256-460-0000-09	FOOD SERVICE-FOOD	546.57
		600-256-460-0000-09	FOOD SERVICE-FOOD	83.72
		600-256-460-0000-04	FOOD SERVICE-FOOD	2,261.21
		707-272-410-3005-07	. SUPPLIES AND MATERIALS	28.48
125928	04/12/2013	850007	VESS, MICHELLE	148.47
		100-213-332-0000-31	NURSES TRAVEL	148.47
125929	04/12/2013	909298	WALL, KRISTOPHER	65.00
		703-273-390-1003-03	. OTHER PURCHASED SERVICES	65.00
125930	04/12/2013	1000118	WESTAFER, WILLIAM K.	53.60
		703-273-390-1008-03	. OTHER PURCHASED SERVICES	53.60
125931	04/12/2013	999397	WESTERN PSYCHOLOGICAL SERVICES	1,558.70
		100-214-410-0000-31	SUPPLIES	1,558.70
125932	04/12/2013	874451	WESTMORELAND, BESSIE	100.46

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		100-223-332-0000-31 TRAVEL	100.46	
125933	04/12/2013	1000121 WILKERSON, JULIUS		30.00
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	30.00	
125934	04/12/2013	999416 WINGLER, TIM		60.00
		703-273-390-1003-03 . OTHER PURCHASED SERVICES	60.00	
125935	04/12/2013	892000 WINTHROP UNIVERSITY		200.00
		703-273-660-1010-03 . OTHER PUPIL ACTIVITY	200.00	
125936	04/12/2013	378560 W. W. GRAINGER COMPANY		224.43
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	224.43	
125937	04/12/2013	907292 YEHL, MIKE		111.56
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	111.56	
125938	04/12/2013	999095 YORK COUNTY NATURAL GAS AUTHORITY		8,467.79
		100-254-321-3000-01 UTILITIES-GAS	2,894.21	
		100-254-321-3000-07 UTILITIES-GAS	2,663.05	
		100-254-321-3000-20 UTILITIES-GAS	1,109.57	
		100-254-321-3000-25 UTILITIES-GAS	1,800.96	
125939	04/15/2013	846700 ARSCO RETIREMENT MANAGER		1,433.69
		100-000-457-0080-00 VALIC	836.32	
		100-000-480-0000-00 EMPLOYER VALIC ORP PAYABLE	597.37	
125940	04/15/2013	906081 FRINGE BENEFITS MANAGEMENT COMPANY		2,864.05
		100-000-456-0055-00 HDR-MONEYPLUS	2,664.05	
		100-000-456-0055-00 HDR-MONEYPLUS	200.00	
125941	04/15/2013	907734 HABITAT FOR HUMANITY		155.00
		100-000-455-0022-00 HABITAT FOR HUMANITY	155.00	
125942	04/15/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		580.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50	
125943	04/15/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		300.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00	
125944	04/15/2013	451700 INTERNAL REVENUE SERVICE		12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50	
125945	04/15/2013	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	
125946	04/15/2013	999905 NCO FINANCIAL SYSTEMS, INC.		205.26
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	205.26	
125947	04/15/2013	1000127 PIONEER CREDIT RECOVERY, INC.		184.23

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		100-000-455-0089-00 US DEPT OF EDUCATION W/H	184.23	
125948	04/15/2013	907255 S.C. DEPARTMENT OF REVENUE		50.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
125949	04/15/2013	907255 S.C. DEPARTMENT OF REVENUE		30.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	30.50	
125950	04/15/2013	907255 S.C. DEPARTMENT OF REVENUE		204.69
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	204.69	
125951	04/15/2013	907735 S.C. EMPLOYMENT SECURITY COMMISSION		25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00	
125952	04/15/2013	726000 SC RETIREMENT SYSTEM		622,422.51
		100-000-484-0000-00 EMPLOYER RETIREMENT PAYABLE	622,422.51	
125953	04/15/2013	726000 SC RETIREMENT SYSTEM		610.54
		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	
125954	04/15/2013	726000 SC RETIREMENT SYSTEM		283,250.42
		100-000-454-0000-00 STATE RETIREMENT WITHHOLDINGS	283,250.42	
125955	04/15/2013	999844 SC STATE EDUCATION ASSIST AUTHORITY		180.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	180.42	
125956	04/15/2013	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	
125957	04/15/2013	821135 TIAA-CREF		1,078.39
		100-000-457-0085-00 TIAA	629.06	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	449.33	
125958	04/15/2013	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
125959	04/15/2013	999422 UNITED STATES TREASURY		20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00	
125960	04/15/2013	999845 UNITED STATES TREASURY		25.33
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.33	
125961	04/15/2013	838600 UNITED WAY OF THE PIEDMONT		56.00
		100-000-455-0005-00 UNITED WAY	56.00	
125962	04/15/2013	832468 US DEPARTMENT OF EDUCATION		91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42	
125963	04/15/2013	999513 WAGeworks, INC.		215.65
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	215.65	
125964	04/15/2013	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		521.86
		100-000-455-0015-00 BANKERS LIFE	521.86	

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125965	04/15/2013	164531 CENTRAL UNITED LIFE INSURANCE	546.61
		100-000-455-0017-00 CENTRAL LIFE	546.61
125966	04/15/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE	6,410.93
		100-000-455-0016-00 COLONIAL LIFE INS CO	6,410.93
125967	04/15/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE	261.33
		100-000-455-0016-00 COLONIAL LIFE INS CO	261.33
125968	04/15/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE	502.59
		100-000-455-0016-00 COLONIAL LIFE INS CO	502.59
125969	04/15/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA	3,291.48
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,291.48
125970	04/15/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA	676.81
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	676.81
125971	04/15/2013	908403 NGLIC	3,577.20
		100-000-455-0093-00 VISION CARE INSURANCE	3,577.20
125972	04/19/2013	999237 A+ TUTORING, LLC.	1,948.75
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	3.00
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	247.25
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	1,698.50
125973	04/19/2013	004575 ABERNATHY, JOANNE	33.30
		100-224-332-0000-31 TRAVEL	33.30
125974	04/19/2013	014601 ALLEGRA PRINT & IMAGING	450.02
		100-223-410-0000-31 SUPPLIES	36.67
		100-223-410-0000-31 SUPPLIES	274.09
		715-272-410-3005-15 . SUPPLIES AND MATERIALS	139.26
125975	04/19/2013	908088 REPUBLIC SERVICES #744	8,009.56
		100-254-321-0001-35 GARBAGE COLLECTION SERVICE	8,009.56
125976	04/19/2013	037025 ANDERSONS	3,774.20
		703-273-410-4033-03 SUPPLIES	3,774.20
125977	04/19/2013	999131 JONES, ANITA	2,453.45
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	409.45
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	2,044.00
125978	04/19/2013	046255 ATCHISON TRANSPORTATION	7,305.25
		724-271-660-4006-24 PUPIL ACTIVITY	7,305.25
125979	04/19/2013	050320 AT&T	84.52
		100-252-340-0000-36 TELEPHONE	84.52
125980	04/19/2013	052750 AUTO STOP FOOD MART	6,256.17
		100-254-410-0011-35 SUPPLIES-VEHICLE	6,256.17
125981	04/19/2013	909342 AYERS, MIKE	65.00
		703-273-390-1003-03 . OTHER PURCHASED SERVICES	65.00

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125982	04/19/2013	056587	BALLENTINE EQUIPMENT	188.50
		600-256-323-0000-24	FOOD SERVICE REPAIRS	81.00
		600-256-323-0000-11	FOOD SERVICE REPAIRS	107.50
125983	04/19/2013	085500	BILLS LOK & KEE	440.09
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	307.80
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	38.88
		100-254-410-0000-10	SUPPLIES-MAINTENANCE	89.09
		703-273-390-1011-03	. OTHER PURCHASED SERVICES	4.32
125984	04/19/2013	1000130	BILTMORE ESTATE GROUP SALES	3,042.00
		704-271-410-4007-01	. SUPPLIES AND MATERIALS	3,042.00
125985	04/19/2013	909313	BLUE BELL CREAMERIES, LP	517.37
		600-256-460-0000-12	FOOD SERVICE-FOOD	90.51
		600-256-460-0000-25	FOOD SERVICE FOOD	197.50
		600-256-460-0000-15	FOOD SERVICE-FOOD	101.66
		600-256-460-0000-21	FOOD SERVICE FOOD	127.70
125986	04/19/2013	106500	BOUND TO STAY BOUND BOOKS	83.06
		720-190-430-3014-20	SUPPLIES AND MATERIALS	83.06
125987	04/19/2013	999592	BRAGG WASTE SERVICES	97.28
		703-273-390-1011-03	. OTHER PURCHASED SERVICES	97.28
125988	04/19/2013	120500	BROWNS BUTCHER SHOP	103.50
		600-256-460-0000-03	FOOD SERVICE-FOOD	46.00
		600-256-460-0000-03	FOOD SERVICE-FOOD	57.50
125989	04/19/2013	907196	BUGG BUSTERS	4,800.00
		100-254-323-0009-02	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-04	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-05	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-07	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-09	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-10	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-11	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-12	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-15	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-19	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-20	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-21	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-22	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-23	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-24	CONTRACTED MAINTENANCE PEST CONTROL	300.00
		100-254-323-0009-25	CONTRACTED PEST CONTROL	300.00
125990	04/19/2013	129560	BYARS, PATTI	10.10
		600-256-332-0000-15	FOOD SERVICE TRAVEL	10.10
125991	04/19/2013	908996	CARDINAL LANE BOOK FAIRS	1,996.85
		721-190-430-3014-21	SUPPLIES AND MATERIALS	1,996.85

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125992	04/19/2013	652450 CAROLINA GLASS SYSTEMS		340.00
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	340.00	
125993	04/19/2013	151700 CAROLINA INTERNATIONAL TRUCKS		264.59
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	175.72	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	88.87	
125994	04/19/2013	134000 C C DICKSON		6.48
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	6.48	
125995	04/19/2013	1000085 CHAMPION COACH, INC.		1,700.00
		703-273-332-2002-03 TRAVEL	1,700.00	
125996	04/19/2013	175000 CHEROKEE ACOUSTICS, INC.		34.56
		100-254-410-0000-30 SUPPLIES-MAINTENANCE	34.56	
125997	04/19/2013	176000 CHEROKEE AUTO SUPPLY		24.44
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	24.44	
125998	04/19/2013	182700 CHEROKEE SMALL ENGINE		39.95
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	39.95	
125999	04/19/2013	906662 CHILDERS, JUDY		116.00
		600-256-332-0000-10 FOOD SERVICE TRAVEL	116.00	
126000	04/19/2013	1000117 CHILDRESS, TJ		136.00
		701-271-399-1011-01 OFFICIALS	68.00	
		701-271-399-1011-01 OFFICIALS	68.00	
126001	04/19/2013	193301 CLASSROOM DIRECT COMPANY		76.34
		201-113-410-0000-24 SUPPLIES	76.34	
126002	04/19/2013	197505 CLINE BRANDT KOCHENOWER & CO., PA		583.93
		100-252-318-0000-36 AUDIT FEES	583.93	
126003	04/19/2013	220500 COOPER, DIANE		54.39
		600-256-332-0000-40 FOOD SERVICE TRAVEL	54.39	
126004	04/19/2013	227302 C.E.S.		308.76
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	136.19	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	172.57	
126005	04/19/2013	906598 DADDY JOES BEACH HOUSE BBQ AND GRILL		231.00
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	231.00	
126006	04/19/2013	245100 DANIELS DEN OF FLOWERS		33.48
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	33.48	
126007	04/19/2013	907530 DAVIS & FLOYD		3,372.00
		513-253-395-2000-01 ENGINEERING BHS DRAINAGE	3,372.00	
126008	04/19/2013	907468 DECKER, INC.		570.95
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	570.95	
126009	04/19/2013	250075 DELL MARKETING L.P.		5,610.54
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	2,046.54	

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		100-266-395-0000-32 OTHER PROF & TECH SERVICES	3,564.00	
126010	04/19/2013	253150 DIAMOND SPRINGS		27.87
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	27.87	
126011	04/19/2013	1000125 DIESEL DIAGNOSTIGS AND REPAIR, INC.		355.32
		100-255-660-0300-26 REPAIRS	355.32	
126012	04/19/2013	909299 DILL, DEAN		60.00
		703-273-390-1003-03 . OTHER PURCHASED SERVICES	60.00	
126013	04/19/2013	1000054 DISNEY YOUTH PROGRAMS		18,509.14
		724-271-660-4006-24 PUPIL ACTIVITY	18,509.14	
126014	04/19/2013	1000122 DOLLYWOOD COMPANY		2,382.00
		703-273-332-2002-03 TRAVEL	2,382.00	
126015	04/19/2013	909678 DSCS HOLDINGS, LLC		243.00
		100-212-410-2100-03 GUIDANCE SUPPLIES	243.00	
126016	04/19/2013	906524 DUFF, WHITE & TURNER, L.L.C.		5,786.22
		100-231-319-0000-30 LEGAL SERVICES	5,786.22	
126017	04/19/2013	999671 DURHAM, DIONNE W.		50.00
		721-271-410-3003-21 . SUPPLIES AND MATERIALS	50.00	
126018	04/19/2013	860000 THE EARTHGRAINS COMPANY		1,194.25
		600-256-460-0000-07 FOOD SERVICE-FOOD	20.86	
		600-256-460-0000-22 FOOD SERVICE-FOOD	46.96	
		600-256-460-0000-21 FOOD SERVICE FOOD	31.29	
		600-256-460-0000-23 FOOD SERVICE-FOOD	66.84	
		600-256-460-0000-02 FOOD SERVICE-FOOD	83.44	
		600-256-460-0000-15 FOOD SERVICE-FOOD	95.28	
		600-256-460-0000-12 FOOD SERVICE-FOOD	57.05	
		600-256-460-0000-24 FOOD SERVICE-FOOD	71.01	
		600-256-460-0000-25 FOOD SERVICE FOOD	100.90	
		600-256-460-0000-05 FOOD SERVICE-FOOD	71.95	
		600-256-460-0000-10 FOOD SERVICE-FOOD	41.72	
		600-256-460-0000-01 FOOD SERVICE-FOOD	126.65	
		600-256-460-0000-11 FOOD SERVICE-FOOD	98.26	
		600-256-460-0000-03 FOOD SERVICE-FOOD	162.20	
		600-256-460-0000-01 FOOD SERVICE-FOOD	53.64	
		600-256-460-0000-19 FOOD SERVICE-FOOD	66.20	
126019	04/19/2013	1000116 EASLER, CHARLES (BO)		65.00
		701-271-399-1011-01 OFFICIALS	65.00	
126020	04/19/2013	908977 EATON, CHARLES F. ASSIGNOR		85.00
		703-273-390-1005-03 . OTHER PURCHASED SERVICES	85.00	
126021	04/19/2013	298500 EDWARDS SPEECH THERAPY AND CONSULTATION		4,800.00
		203-126-313-0000-31 SPEECH EVALUATION SERVICES	4,800.00	
126022	04/19/2013	1000134 FCA TEAM BASKETBALL CAMP		750.00

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		701-271-410-1020-01 SUPPLIES	750.00	
126023	04/19/2013	1000135 FCA VOLLEYBALL CAMP		500.00
		724-273-490-1014-24 . OTHER SUPPLIES AND MATERIALS	500.00	
126024	04/19/2013	1000135 FCA VOLLEYBALL CAMP		500.00
		724-273-490-1014-24 . OTHER SUPPLIES AND MATERIALS	500.00	
126025	04/19/2013	999295 FCCI INSURANCE GROUP, INC.		25,442.20
		100-000-192-0000-00 PREPAID EXPENSES-WORK COMP	25,442.20	
126026	04/19/2013	1000103 FITNESS SOLUTIONS, INC		18,908.28
		702-273-660-3013-02 . OTHER PUPIL ACTIVITY	18,908.28	
126027	04/19/2013	909217 FREEDOM FUNDRAISING		442.00
		702-273-660-4019-02 . OTHER PUPIL ACTIVITY	442.00	
126028	04/19/2013	352500 GAFFNEY LEDGER		233.50
		724-273-430-3014-24 . SUPPLIES AND MATERIALS	56.00	
		100-222-440-2100-11 ED MEDIA PERIODICALS	41.00	
		100-257-350-0000-34 ADVERTISING	136.50	
126029	04/19/2013	354000 GAFFNEY LUMBER COMPANY		366.45
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	2.58	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	19.82	
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	17.83	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	8.62	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	65.67	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	2.91	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	27.12	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	12.95	
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	27.38	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	9.39	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	26.14	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	61.15	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	17.24	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	67.65	
126030	04/19/2013	908821 GAFFNEY MIDDLE SCHOOL CAFETERIA		58.00
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	58.00	
126031	04/19/2013	358500 GARDNER, WANZA		187.59
		600-256-332-0000-23 FOOD SERVICE TRAVEL	187.59	
126032	04/19/2013	361525 GENERAL MAINTENANCE & REPAIR		885.00
		100-254-321-0000-09 CONTRACTED MAINTENANCE	885.00	
126033	04/19/2013	909273 GOSNELL, CECIL		68.00
		701-271-399-1011-01 OFFICIALS	68.00	
126034	04/19/2013	999813 GREENE'S LANDSCAPING SERVICE INC		820.00
		100-254-323-0326-07 LAWN CARE	165.00	
		100-254-323-0326-20 LAWN CARE	155.00	
		100-254-323-0326-24 LAWN CARE	345.00	

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		100-254-323-0326-25 LAWN CARE	155.00	
126035	04/19/2013	901950 GREENVILLE OFFICE SUPPLY CO.		428.76
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	45.36	
		201-188-410-0000-22 PARENTING SUPPLIES	383.40	
126036	04/19/2013	394100 HAMES, TOM		80.00
		100-114-410-1111-03 BAND SUPPLIES	80.00	
126037	04/19/2013	402600 HARRIS ASSESSING AND CONSULTING, LLC		2,187.50
		203-214-399-0000-31 MISCELLANEOUS PURCHASED SERVICES	2,187.50	
126038	04/19/2013	405250 HARTZOG AWARDS		604.10
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	504.10	
		703-273-410-1019-03 SUPPLIES	100.00	
126039	04/19/2013	427850 HUDSON, CHAD		19.98
		100-221-332-0000-37 IMP OF INST TRAVEL	19.98	
126040	04/19/2013	999932 HUGHES, TODD		129.87
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	129.87	
126041	04/19/2013	909300 HUMPHRIES, JOHN		65.00
		701-271-399-1011-01 OFFICIALS	65.00	
126042	04/19/2013	908951 INFINITY SYSTEMS		234.00
		100-254-321-0000-03 CONTRACTED MAINTENANCE	234.00	
126043	04/19/2013	453150 INTERSTATE SOLUTIONS		95.04
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	95.04	
126044	04/19/2013	905824 JANPAK		3,108.57
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,965.60	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,039.50	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	103.47	
126045	04/19/2013	907112 JANTZI TEST PREP, INC.		1,200.00
		378-221-312-0000-01 INSTR PRGRM IMPROV SVCS	1,200.00	
126046	04/19/2013	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONAL		639.40
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	639.40	
126047	04/19/2013	999643 JOHNSON, KAREN		134.31
		600-256-332-0000-40 FOOD SERVICE TRAVEL	134.31	
126048	04/19/2013	999075 JONES, MILLARD H.		92.00
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	92.00	
126049	04/19/2013	999903 KAPLAN EARLY LEARNING COMPANY		45.89
		237-113-410-0913-38 SUPPLIES	45.89	
126050	04/19/2013	908232 KERR, LEEANN		109.34
		100-126-332-0000-31 SP H TRAVEL	109.34	
126051	04/19/2013	906169 KNAUFF INSURANCE, INC.		69,657.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	92,821.00	

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		100-254-323-0000-35 REPAIRS AND MAINTENANCE	-10,796.00	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	-786.00	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	-10,796.00	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	-786.00	
126052	04/19/2013	909126 LANCASTER, RICHARD		106.75
		600-000-474-0000-22 DEFERRED REVENUE	106.75	
126053	04/19/2013	908845 LEDFORD, PATRICIA		71.04
		600-256-332-0000-04 TRAVEL	71.04	
126054	04/19/2013	909274 LEE, ANTHONY D.		125.00
		701-271-399-1011-01 OFFICIALS	125.00	
126055	04/19/2013	909302 LEE, BOYCE T. JR		125.00
		701-271-399-1011-01 OFFICIALS	125.00	
126056	04/19/2013	907844 LITTLEJOHN, DONNIE		30.00
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	30.00	
126057	04/19/2013	528501 MAGNATAG		4,026.10
		201-113-410-0000-24 SUPPLIES	4,026.10	
126058	04/19/2013	909769 MEGA ROCK CHALLENGE		1,590.00
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	795.00	
		701-273-410-4012-01 . SUPPLIES AND MATERIALS	795.00	
126059	04/19/2013	558390 MELTON,MIKE		22.76
		100-224-332-0000-31 TRAVEL	22.76	
126060	04/19/2013	909159 MIDWAY BBQ		1,309.00
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	945.00	
		703-273-410-1019-03 SUPPLIES	364.00	
126061	04/19/2013	584000 MOSS,CAROL M.		48.01
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	48.01	
126062	04/19/2013	908459 MULLINAX, DOROTHY		19.53
		600-256-332-0000-02 FOOD SERVICE TRAVEL	19.53	
126063	04/19/2013	1000123 MUSCULAR DYSTROPHY ASSOCIATION		405.55
		704-273-410-5013-01 . SUPPLIES AND MATERIALS	405.55	
126064	04/19/2013	1000123 MUSCULAR DYSTROPHY ASSOCIATION		83.00
		701-273-410-5007-01 SUPPLIES AND MATERIALS - BETA CLUB	83.00	
126065	04/19/2013	1000129 MUSICRAFT SOUND SYSTEMS, INC.		1,981.61
		100-266-410-0000-32 SUPPLIES	1,981.61	
126066	04/19/2013	1000084 MUSIC ROAD HOTEL, INC.		647.85
		703-273-332-2002-03 TRAVEL	647.85	
126067	04/19/2013	592500 NASCO		167.20
		201-113-410-0000-24 SUPPLIES	101.83	
		201-113-410-0000-24 SUPPLIES	65.37	

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126068	04/19/2013	999430 NCS PEARSON		6,329.49
		100-212-410-0000-38 NORM REF TESTING/SUPPLIES	6,329.49	
126069	04/19/2013	610800 NORVELL FIXTURE & EQUIPMENT CO.		64.26
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	64.26	
126070	04/19/2013	999407 ONE ON ONE LEARNING		511.35
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	511.35	
126071	04/19/2013	908846 OWENSBY, JUANITA		11.10
		600-256-332-0000-24 FOOD SERVICE TRAVEL	11.10	
126072	04/19/2013	1000111 PALMETTO EARLY BEGINNINGS		5,541.25
		100-126-395-0000-31 OTHER PROFESS./TECHNICAL	5,541.25	
126073	04/19/2013	906258 Vickie Parks		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
126074	04/19/2013	1000114 PEACHTREE CONFERENCE		200.00
		724-273-540-1001-24 .EQUIPMENT PURCHASES (> \$5000)	200.00	
126075	04/19/2013	907725 PEELER, BROOKE		200.64
		100-161-332-1000-31 AUTISM ITINERANT TRAVEL	200.64	
126076	04/19/2013	642450 PEELER,KATHY		61.05
		600-256-332-0000-03 TRAVEL	61.05	
126077	04/19/2013	644500 PEPSI-COLA BOTTLING GROUP		1,657.29
		600-256-460-0000-01 FOOD SERVICE-FOOD	922.12	
		600-256-460-0000-03 FOOD SERVICE-FOOD	735.17	
126078	04/19/2013	496050 PET DAIRY		9,192.97
		600-256-460-0000-15 FOOD SERVICE-FOOD	113.70	
		600-256-460-0000-20 FOOD SERVICE-FOOD	204.12	
		600-256-460-0000-07 FOOD SERVICE-FOOD	265.18	
		600-256-460-0000-22 FOOD SERVICE-FOOD	224.80	
		600-256-460-0000-22 FOOD SERVICE-FOOD	146.72	
		600-256-460-0000-22 FOOD SERVICE-FOOD	272.16	
		600-256-460-0000-21 FOOD SERVICE FOOD	131.46	
		600-256-460-0000-11 FOOD SERVICE-FOOD	70.14	
		600-256-460-0000-11 FOOD SERVICE-FOOD	159.16	
		600-256-460-0000-11 FOOD SERVICE-FOOD	264.54	
		600-256-460-0000-11 FOOD SERVICE-FOOD	96.52	
		600-256-460-0000-15 FOOD SERVICE-FOOD	258.08	
		600-256-460-0000-23 FOOD SERVICE-FOOD	208.92	
		600-256-460-0000-23 FOOD SERVICE-FOOD	1.93	
		600-256-460-0000-23 FOOD SERVICE-FOOD	194.28	
		600-256-460-0000-02 FOOD SERVICE-FOOD	9.00	
		600-256-460-0000-21 FOOD SERVICE FOOD	68.64	
		600-256-460-0000-15 FOOD SERVICE-FOOD	51.08	
		600-256-460-0000-15 FOOD SERVICE-FOOD	304.84	
		600-256-460-0000-12 FOOD SERVICE-FOOD	95.02	
		600-256-460-0000-12 FOOD SERVICE-FOOD	156.69	

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		340-139-410-0000-19 SUPPLIES-BAGNAL	10.84	
		600-256-460-0000-10 FOOD SERVICE-FOOD	106.56	
		600-256-460-0000-10 FOOD SERVICE-FOOD	93.52	
		600-256-460-0000-10 FOOD SERVICE-FOOD	104.46	
		600-256-460-0000-05 FOOD SERVICE-FOOD	146.92	
		600-256-460-0000-25 FOOD SERVICE FOOD	280.43	
		600-256-460-0000-24 FOOD SERVICE-FOOD	193.68	
		600-256-460-0000-24 FOOD SERVICE-FOOD	180.56	
		600-256-460-0000-24 FOOD SERVICE-FOOD	102.06	
		600-256-460-0000-01 FOOD SERVICE-FOOD	154.76	
		600-256-460-0000-12 FOOD SERVICE-FOOD	123.74	
		600-256-460-0000-12 FOOD SERVICE-FOOD	57.20	
		600-256-460-0000-25 FOOD SERVICE FOOD	97.56	
		600-256-460-0000-25 FOOD SERVICE FOOD	364.88	
		600-256-460-0000-15 FOOD SERVICE-FOOD	215.56	
		600-256-460-0000-15 FOOD SERVICE-FOOD	189.40	
		600-256-460-0000-07 FOOD SERVICE-FOOD	206.91	
		600-256-460-0000-11 FOOD SERVICE-FOOD	248.60	
		600-256-460-0000-11 FOOD SERVICE-FOOD	115.52	
		600-256-460-0000-11 FOOD SERVICE-FOOD	230.30	
		600-256-460-0000-21 FOOD SERVICE FOOD	105.92	
		600-256-460-0000-03 FOOD SERVICE-FOOD	377.56	
		600-256-460-0000-03 FOOD SERVICE-FOOD	290.84	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1.93	
		600-256-460-0000-21 FOOD SERVICE FOOD	88.22	
		600-256-460-0000-21 FOOD SERVICE FOOD	102.49	
		600-256-460-0000-01 FOOD SERVICE-FOOD	214.57	
		600-256-460-0000-01 FOOD SERVICE-FOOD	154.22	
		600-256-460-0000-01 FOOD SERVICE-FOOD	149.61	
		600-256-460-0000-02 FOOD SERVICE-FOOD	153.45	
		600-256-460-0000-19 FOOD SERVICE-FOOD	340.20	
		600-256-460-0000-19 FOOD SERVICE-FOOD	318.52	
		600-256-460-0000-20 FOOD SERVICE-FOOD	133.94	
		600-256-460-0000-07 FOOD SERVICE-FOOD	3.86	
		600-256-460-0000-07 FOOD SERVICE-FOOD	237.20	
126079	04/19/2013	999339 PHILLIPS, NICHOLE		58.05
		600-256-332-0000-40 FOOD SERVICE TRAVEL	58.05	
126080	04/19/2013	660000 PORTERS ELECTRIC MOTOR		265.42
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	265.42	
126081	04/19/2013	664500 PRO-ED		156.20
		100-214-410-0000-31 SUPPLIES	156.20	
126082	04/19/2013	909328 PUTNAM, J.R.		60.00
		701-271-399-1011-01 OFFICIALS	60.00	
126083	04/19/2013	701300 ROBBINS BRICK & BLOCK INC.		122.62
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	122.62	

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126084	04/19/2013	999208 ROBERTS, JOHN		155.00
		100-254-410-0011-35 SUPPLIES-VEHICLE	155.00	
126085	04/19/2013	999171 SAWYER'S PRODUCE, INC.		4,830.90
		600-256-460-0000-20 FOOD SERVICE-FOOD	130.95	
		600-256-460-0000-07 FOOD SERVICE-FOOD	289.05	
		600-256-460-0000-22 FOOD SERVICE-FOOD	218.95	
		600-256-460-0000-22 FOOD SERVICE-FOOD	330.90	
		600-256-460-0000-21 FOOD SERVICE FOOD	304.20	
		600-256-460-0000-11 FOOD SERVICE-FOOD	69.85	
		600-256-460-0000-23 FOOD SERVICE-FOOD	30.60	
		600-256-460-0000-02 FOOD SERVICE-FOOD	132.85	
		600-256-460-0000-23 FOOD SERVICE-FOOD	77.80	
		600-256-460-0000-15 FOOD SERVICE-FOOD	223.15	
		600-256-460-0000-12 FOOD SERVICE-FOOD	148.70	
		600-256-460-0000-25 FOOD SERVICE FOOD	282.45	
		600-256-460-0000-05 FOOD SERVICE-FOOD	77.20	
		600-256-460-0000-10 FOOD SERVICE-FOOD	104.70	
		600-256-460-4000-05 FRESH FRUITS AND VEGETABLES	416.50	
		600-256-460-0000-01 FOOD SERVICE-FOOD	259.70	
		600-256-460-0000-07 FOOD SERVICE-FOOD	159.50	
		600-256-460-0000-11 FOOD SERVICE-FOOD	273.05	
		600-256-460-0000-11 FOOD SERVICE-FOOD	140.95	
		600-256-460-0000-21 FOOD SERVICE FOOD	209.30	
		600-256-460-0000-03 FOOD SERVICE-FOOD	429.80	
		600-256-460-0000-01 FOOD SERVICE-FOOD	247.65	
		600-256-460-0000-19 FOOD SERVICE-FOOD	273.10	
126086	04/19/2013	729300 SCANTRON CORPORATION		51.84
		100-212-410-0000-38 NORM REF TESTING/SUPPLIES	51.84	
126087	04/19/2013	907419 S C DEPARTMENT OF JUVENILE JUSTICE		386.06
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	386.06	
126088	04/19/2013	999447 South Carolina Energy Office		105,610.42
		400-500-610-0010-30 JOHNSON CONTROLS PAYMENT	51,759.61	
		400-500-620-2000-30 JOHNSON CONTROLS INTEREST	1,045.60	
		400-500-610-0010-30 JOHNSON CONTROLS PAYMENT	51,759.61	
		400-500-620-2000-30 JOHNSON CONTROLS INTEREST	1,045.60	
126089	04/19/2013	733550 SCHOOL SPECIALTY		400.93
		100-113-410-1100-20 ELEMENTARY-GENERAL SUPPLIES	400.93	
126090	04/19/2013	908495 SELLARS, MAYTE		71.76
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	71.76	
126091	04/19/2013	907613 SERVICE ASSOCIATES, INC.		2,665.29
		100-266-323-0000-32 CONTRACTED SERVICES	2,665.29	
126092	04/19/2013	743785 SEVEN OAKS HARDWARE INC.		3,040.09
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,180.44	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,859.65	

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126093	04/19/2013	746500 SHERWIN-WILLIAMS		156.20
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	139.86	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	8.89	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	7.45	
126094	04/19/2013	999169 Jonathon B Smiley		30.00
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	30.00	
126095	04/19/2013	908811 S & M SPORT SHOP		430.50
		701-271-410-1010-01 SUPPLIES	65.98	
		701-271-410-1003-01 . SUPPLIES AND MATERIALS	114.52	
		701-271-410-1002-01 . SUPPLIES AND MATERIALS	250.00	
126096	04/19/2013	909327 SNADER, THOMAS R.		92.00
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	92.00	
126097	04/19/2013	761346 SOUTH CAROLINA DEPARTMENT OF EDUCATION		12,492.11
		100-411-720-0000-00 PAYMENT TO STATE DEPARTMENT OF ED	12,492.11	
126098	04/19/2013	773162 SPARKS, TINA		168.26
		100-224-332-0000-31 TRAVEL	32.00	
		100-124-332-0000-31 VH TRAVEL	136.26	
126099	04/19/2013	999412 SPARTANBURG LITTLE THEATRE		300.00
		720-271-660-4016-20 PUPIL ACTIVITY	300.00	
126100	04/19/2013	906385 SPIRIT TELECOM		250.68
		100-254-340-0000-01 TELEPHONE	3.57	
		100-254-340-0000-02 TELEPHONE	1.29	
		100-254-340-0000-03 TELEPHONE	198.39	
		100-254-340-0000-04 TELEPHONE	1.30	
		100-254-340-0000-05 TELEPHONE	0.17	
		100-254-340-0000-07 TELEPHONE	10.29	
		100-254-340-0000-09 TELEPHONE	1.43	
		100-254-340-0000-10 TELEPHONE	0.34	
		100-254-340-0000-11 TELEPHONE	0.31	
		100-254-340-0000-12 TELEPHONE	0.80	
		100-254-340-0000-15 TELEPHONE	0.90	
		100-254-340-0000-19 TELEPHONE	2.23	
		100-254-340-0000-20 TELEPHONE	7.70	
		100-254-340-0000-21 TELEPHONE	0.52	
		100-254-340-0000-22 TELEPHONE	3.61	
		100-254-340-0000-23 TELEPHONE	0.73	
		100-254-340-0000-24 TELEPHONE	2.18	
		100-254-340-0000-25 TELEPHONE	5.58	
		100-254-340-0000-27 TELEPHONE	2.43	
		100-254-340-0000-30 TELEPHONE	6.50	
		100-254-340-0000-95 TELEPHONE	0.41	
126101	04/19/2013	804500 SUNNYDALE MEATS		1,071.80
		600-256-460-0000-12 FOOD SERVICE-FOOD	15.20	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-03 FOOD SERVICE-FOOD	236.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	89.10	
		600-256-460-0000-03 FOOD SERVICE-FOOD	442.10	
		600-256-460-0000-03 FOOD SERVICE-FOOD	289.20	
126102	04/19/2013	908436 TEACH THEM TO READ, INC. DBA ABOUTFACE		720.00
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	720.00	
126103	04/19/2013	1000126 THADDEUS PHILIP ARNOLD		65.00
		701-271-399-1011-01 OFFICIALS	65.00	
126104	04/19/2013	176550 THE CHEROKEE CHRONICLE		90.00
		100-257-350-0000-34 ADVERTISING	90.00	
126105	04/19/2013	909069 THE LEARNING KEY, LLC		4,236.90
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	4,236.90	
126106	04/19/2013	506500 THE LIGHTING COMPANY AND ELECTRICAL CONS		517.50
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	517.50	
126107	04/19/2013	999411 THOMPSON, DANNY		65.00
		701-271-399-1011-01 OFFICIALS	65.00	
126108	04/19/2013	821130 THYSSENKRUPP ELEVATOR		714.61
		100-254-321-0000-35 CONTRACTED MAINTENANCE	714.61	
126109	04/19/2013	822800 TIME FOR KIDS		132.60
		201-113-410-0000-24 SUPPLIES	132.60	
126110	04/19/2013	824300 TOWN OF BLACKSBURG		18,653.50
		100-258-395-1000-34 SCHOOL RESOURCE OFFICER	17,177.40	
		100-257-323-8000-34 CROSSING GUARDS	1,476.10	
126111	04/19/2013	827000 TRAYCO INCORPORATED		206.20
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	206.20	
126112	04/19/2013	908331 TRI-STATE TRUCK & TRAILER REPAIR, LLC		845.92
		100-255-660-0300-26 REPAIRS	499.43	
		100-255-660-0300-26 REPAIRS	346.49	
126113	04/19/2013	831997 UNIFIRST		807.57
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
		100-254-325-0064-03 UNIFORM RENTAL	306.56	
		100-254-325-0064-03 UNIFORM RENTAL	196.34	
126114	04/19/2013	838600 UNITED WAY OF THE PIEDMONT		30.00
		739-190-410-3018-39 SUPPLIES AND MATERIALS	30.00	
126115	04/19/2013	640000 U.S. FOODSERVICE, INC.		31,910.30
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	111.36	
		600-256-410-0000-22 SUPPLIES	226.98	
		600-256-410-0000-22 SUPPLIES	291.26	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	124.98	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	166.05	
		600-256-410-0000-23 SUPPLIES	176.25	

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600-256-462-0000-11		FOOD SERVICE COMMODITY DIST CHARGE	16.96
600-256-462-0000-22		FOOD SERVICE COMMODITY DIST CHARGE	53.00
600-256-462-0000-15		FOOD SERVICE COMMODITY DIST CHARGE	12.72
600-256-462-0000-10		FOOD SERVICE COMMODITY DIST CHARGE	27.56
600-256-462-0000-24		FOOD SERVICE COMMODITY DIST CHARGE	21.20
600-256-462-0000-22		FOOD SERVICE COMMODITY DIST CHARGE	53.00
340-139-410-0000-22		SUPPLIES-THOMAS	20.15
340-139-410-0001-22		SUPPLIES-PEARSON	20.15
100-111-410-0001-19		SUPPLIES-BOLIN	10.50
100-111-410-0003-19		SUPPLIES - WEAVER	10.50
340-139-410-0000-19		SUPPLIES-BAGNAL	58.03
340-139-410-0001-19		SUPPLIES-MCKEOWN	69.36
100-111-410-0002-19		SUPPLIES-LEE	10.50
600-256-460-0000-11		FOOD SERVICE-FOOD	1,032.37
600-256-460-0000-23		FOOD SERVICE-FOOD	834.36
600-256-460-0000-12		FOOD SERVICE-FOOD	1,273.64
600-256-460-0000-21		FOOD SERVICE FOOD	954.07
600-256-460-0000-24		FOOD SERVICE-FOOD	2,916.50
600-256-460-0000-10		FOOD SERVICE-FOOD	971.28
600-256-460-0000-15		FOOD SERVICE-FOOD	1,162.73
600-256-460-0000-22		FOOD SERVICE-FOOD	1,547.62
600-256-460-0000-22		FOOD SERVICE-FOOD	1,384.16
600-256-460-0000-11		FOOD SERVICE-FOOD	83.72
600-256-460-0000-11		FOOD SERVICE-FOOD	2,337.14
100-111-410-0005-23		SUPPLIES - deBorde	47.04
712-271-490-3001-12		. OTHER SUPPLIES AND MATERIALS	181.81
600-256-410-0000-20		FOOD SERVICE SUPPLIES	230.38
600-256-410-0000-07		FOOD SERVICE SUPPLIES	315.78
600-256-410-0000-19		FOOD SERVICE SUPPLIES	121.02
600-256-410-0000-02		FOOD SERVICE SUPPLIES	251.72
600-256-410-0000-21		SUPPLIES	149.70
600-256-410-0000-11		FOOD SERVICE SUPPLIES	92.58
600-256-410-0000-07		FOOD SERVICE SUPPLIES	81.71
600-256-410-0000-25		FOOD SERVICE SUPPLIES	308.13
600-256-410-0000-12		FOOD SERVICE SUPPLIES	200.39
600-256-462-0000-20		FOOD SERVICE COMMODITY DIST CHARGE	10.60
600-256-462-0000-07		FOOD SERVICE COMMODITY DIST CHARGE	12.72
600-256-462-0000-19		FOOD SERVICE COMMODITY DIST CHARGE	10.60
600-256-462-0000-02		FOOD SERVICE COMMODITY DIST CHARGE	12.72
600-256-462-0000-21		FOOD SERVICE COMMODITY DIST CHARGE	12.72
600-256-462-0000-11		FOOD SERVICE COMMODITY DIST CHARGE	8.48
600-256-462-0000-25		USDA COMMONDITIES DIST CHARGE	12.72
600-256-462-0000-12		FOOD SERVICE COMMODITY DIST CHARGE	8.48
600-256-460-0000-20		FOOD SERVICE-FOOD	1,602.07
600-256-460-0000-07		FOOD SERVICE-FOOD	1,119.62
600-256-460-0000-19		FOOD SERVICE-FOOD	1,860.13
600-256-460-0000-02		FOOD SERVICE-FOOD	1,567.89
600-256-460-0000-21		FOOD SERVICE FOOD	1,996.73

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		600-256-460-0000-11 FOOD SERVICE-FOOD	1,846.30	
		600-256-460-0000-07 FOOD SERVICE-FOOD	957.36	
		600-256-460-0000-25 FOOD SERVICE FOOD	1,722.33	
		600-256-460-0000-12 FOOD SERVICE-FOOD	1,190.47	
126116	04/19/2013	999810 WATERS, JASON DANIEL		37.79
		100-258-395-0000-03 OTHER PROF/TECH SERVICES	37.79	
126117	04/19/2013	867000 WELDERS SUPPLY HOUSE INC		16.20
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	16.20	
126118	04/19/2013	999591 WELLS FARGO		23,508.68
		100-257-323-0000-34 CONTRACTED SERV-DCP	23,508.68	
126119	04/19/2013	999912 WHITE, CONSTANZA		125.99
		100-124-332-0000-31 VH TRAVEL	125.99	
126120	04/19/2013	909398 WILBURN, THOMAS D.		115.40
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	115.40	
126121	04/19/2013	999329 WORLD VISION, INC.		100.00
		702-273-660-5001-02 . OTHER PUPIL ACTIVITY	100.00	
126122	04/19/2013	907757 WRIGHT, BARBARA		58.28
		600-256-332-0000-19 FOOD SERVICE TRAVEL	58.28	
126123	04/19/2013	999095 YORK COUNTY NATURAL GAS AUTHORITY		1,119.61
		100-254-321-3000-07 UTILITIES-GAS	1,119.61	
126124	04/19/2013	909197 ZAXBYS		1,631.75
		722-271-410-2005-22 . SUPPLIES AND MATERIALS	384.50	
		722-271-410-4016-22 . SUPPLIES AND MATERIALS	373.25	
		722-271-410-4016-22 . SUPPLIES AND MATERIALS	482.25	
		722-271-410-4016-22 . SUPPLIES AND MATERIALS	391.75	
126125	04/19/2013	999761 BLANTON, BRIAN		80.00
		100-258-395-0000-03 OTHER PROF/TECH SERVICES	80.00	
126126	04/19/2013	427850 HUDSON, CHAD		139.86
		100-221-332-0000-37 IMP OF INST TRAVEL	105.45	
		100-221-332-0000-37 IMP OF INST TRAVEL	34.41	
126127	04/19/2013	999257 IVS, INC. - ANGELTRAX		724.65
		100-255-410-0000-26 SUPPLIES	724.65	
126128	04/26/2013	004575 ABERNATHY, JOANNE		369.62
		100-223-410-0000-31 SUPPLIES	347.42	
		100-224-332-0000-31 TRAVEL	22.20	
126129	04/26/2013	001490 ACT PUBLICATIONS		624.00
		739-190-399-3008-39 MISC. PURCHASED SRVCS - COMM ED	534.00	
		739-190-399-3008-39 MISC. PURCHASED SRVCS - COMM ED	90.00	
126130	04/26/2013	999334 A.L.C.O, INC.		997.71
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	233.31	

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		600-256-410-0000-25 FOOD SERVICE SUPPLIES	204.41	
		600-256-410-0000-22 SUPPLIES	107.62	
		600-256-410-0000-21 SUPPLIES	239.90	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	212.47	
126131	04/26/2013	014601 ALLEGRA PRINT & IMAGING		193.18
		100-264-350-0000-33 ADVERTISING/RECRUITMENT	193.18	
126132	04/26/2013	999415 ATHLETIC RECONDITIONING INCORPORATED		6,154.50
		703-273-410-1001-03 SUPPLIES AND MATERIALS	2,228.60	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	3,925.90	
126133	04/26/2013	1000141 ATKINS, JACOB		65.00
		701-271-399-1011-01 OFFICIALS	65.00	
126134	04/26/2013	071720 AT&T		7,042.15
		100-254-340-0000-01 TELEPHONE	150.72	
		100-254-340-0000-02 TELEPHONE	306.78	
		100-254-340-0000-03 TELEPHONE	339.04	
		100-254-340-0000-04 TELEPHONE	211.92	
		100-254-340-0000-05 TELEPHONE	66.39	
		100-254-340-0000-07 TELEPHONE	539.78	
		100-254-340-0000-09 TELEPHONE	35.24	
		100-254-340-0000-10 TELEPHONE	66.39	
		100-254-340-0000-11 TELEPHONE	89.31	
		100-254-340-0000-12 TELEPHONE	55.34	
		100-254-340-0000-15 TELEPHONE	33.53	
		100-254-340-0000-19 TELEPHONE	88.63	
		100-254-340-0000-20 TELEPHONE	71.55	
		100-254-340-0000-21 TELEPHONE	55.34	
		100-254-340-0000-22 TELEPHONE	55.34	
		100-254-340-0000-23 TELEPHONE	44.27	
		100-254-340-0000-24 TELEPHONE	156.46	
		100-254-340-0000-25 TELEPHONE	56.42	
		100-254-340-0000-26 TELEPHONE	24.04	
		100-254-340-0000-27 TELEPHONE	17.13	
		100-254-340-0000-30 TELEPHONE	3,545.77	
		100-254-340-0000-32 TELEPHONE	111.44	
		100-254-340-0000-35 TELEPHONE	64.76	
		100-254-340-0000-36 TELEPHONE	494.83	
		100-254-340-0000-39 TELEPHONE	144.86	
		100-254-340-0000-95 TELEPHONE	216.87	
126135	04/26/2013	054900 BAGWELL KIM		190.04
		100-113-332-1000-38 FOREIGN LANGUAGE-TRAVEL	63.50	
		100-223-332-1000-38 ASSIST SUPER TRAVEL	126.54	
126136	04/26/2013	056587 BALLENTINE EQUIPMENT		682.66
		600-256-323-0000-27 FOOD SERVICE REPAIRS	682.66	
126137	04/26/2013	085500 BILLS LOK & KEE		40.00
		338-114-410-0000-27 HIGH SCHOOL SUPPLIES	40.00	

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126138	04/26/2013	909313 BLUE BELL CREAMERIES, LP		550.98
		600-256-460-4000-19 FRESH FRUITS AND VEGETABLES	148.93	
		600-256-460-0000-23 FOOD SERVICE-FOOD	218.32	
		600-256-460-0000-05 FOOD SERVICE-FOOD	49.04	
		600-256-460-0000-15 FOOD SERVICE-FOOD	94.44	
		600-256-460-0000-20 FOOD SERVICE-FOOD	40.25	
126139	04/26/2013	909647 BOYS & GIRLS CLUBS OF THE UPSTATE, INC.		14,612.96
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	14,612.96	
126140	04/26/2013	908747 BRIDGES, JERRY B.		60.00
		701-271-399-1011-01 OFFICIALS	60.00	
126141	04/26/2013	124600 BSN SPORTS		733.54
		703-273-410-1002-03 . SUPPLIES AND MATERIALS	733.54	
126142	04/26/2013	908395 BULLS EYE BRANDS, INC.		2,861.33
		600-256-460-0000-24 FOOD SERVICE-FOOD	100.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	2,077.71	
		600-256-460-0000-24 FOOD SERVICE-FOOD	683.62	
126143	04/26/2013	909126 BYARS, MARY OR VIC		100.00
		600-000-474-0000-03 DEFERRED REVENUE	100.00	
126144	04/26/2013	999086 CAMP OF CHAMPIONS		100.00
		703-273-660-5019-03 . OTHER PUPIL ACTIVITY	100.00	
126145	04/26/2013	142602 CAPSTONE PRESS		440.00
		100-112-410-1100-09 PRIMARY-GENERAL SUPPLIES	200.00	
		201-113-410-0413-09 SCHOOLWIDE SUPPLIES	240.00	
126146	04/26/2013	908881 CAROLINA SCHOOL PLAN		384.30
		712-271-660-4016-12 . OTHER PUPIL ACTIVITY	384.30	
126147	04/26/2013	909288 CARTEE, DOUGLAS		65.00
		703-273-390-1003-03 . OTHER PURCHASED SERVICES	65.00	
126148	04/26/2013	134000 C C DICKSON		844.90
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	32.18	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	78.33	
		100-254-410-0000-19 SUPPLIES-MAINTENANCE	105.81	
		100-254-410-0000-19 SUPPLIES-MAINTENANCE	655.97	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-170.81	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-70.87	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	11.92	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	30.32	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	85.74	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	13.58	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	27.00	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	45.73	
126149	04/26/2013	999834 CHEROKEE COUNTY SCHOOL FOOD SERVICE		462.90
		100-232-410-0000-41 SUPPLIES	372.90	

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		100-232-410-0000-41 SUPPLIES	90.00	
126150	04/26/2013	908344 CINTAS DOCUMENT MANAGEMENT		52.05
		703-273-323-5034-03 REPAIRS & MAINTENANCE	22.05	
		703-273-323-5034-03 REPAIRS & MAINTENANCE	30.00	
126151	04/26/2013	1000087 COLE, JOEY		185.37
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	185.37	
126152	04/26/2013	220500 COOPER, DIANE		72.90
		600-256-332-0000-40 FOOD SERVICE TRAVEL	38.00	
		600-256-332-0000-40 FOOD SERVICE TRAVEL	34.90	
126153	04/26/2013	907322 CUSTOM PRINTWEAR, INC.		1,076.37
		704-271-410-2002-01 . SUPPLIES AND MATERIALS	314.82	
		704-271-660-2001-01 PUPIL ACTIVITY	761.55	
126154	04/26/2013	907530 DAVIS & FLOYD		4,312.50
		513-253-395-2000-01 ENGINEERING BHS DRAINAGE	4,312.50	
126155	04/26/2013	906134 PAM DAVIS		168.98
		711-271-410-3001-11 . SUPPLIES AND MATERIALS	168.98	
126156	04/26/2013	250075 DELL MARKETING L.P.		129.59
		100-114-410-1102-03 LANGUAGE ARTS SUPPLIES	129.59	
126157	04/26/2013	1000138 DISNEY DESTINATIONS, LLC		8,068.20
		724-271-660-4006-24 PUPIL ACTIVITY	8,068.20	
126158	04/26/2013	909320 DORMAN, DENNIS ALAN		68.00
		701-271-399-1011-01 OFFICIALS	68.00	
126159	04/26/2013	909308 DUNCAN, KENNETH L.		60.00
		703-273-390-1003-03 . OTHER PURCHASED SERVICES	60.00	
126160	04/26/2013	860000 THE EARTHGRAINS COMPANY		772.05
		600-256-460-0000-19 FOOD SERVICE-FOOD	40.23	
		600-256-460-0000-03 FOOD SERVICE-FOOD	227.55	
		600-256-460-0000-03 FOOD SERVICE-FOOD	89.40	
		600-256-460-0000-25 FOOD SERVICE FOOD	13.20	
		600-256-460-0000-02 FOOD SERVICE-FOOD	49.17	
		600-256-460-0000-04 FOOD SERVICE-FOOD	55.13	
		600-256-460-0000-15 FOOD SERVICE-FOOD	114.31	
		600-256-460-0000-15 FOOD SERVICE-FOOD	22.35	
		600-256-460-0000-07 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-12 FOOD SERVICE-FOOD	13.20	
		600-256-460-0000-24 FOOD SERVICE-FOOD	110.26	
126161	04/26/2013	906982 ECS LEARNING SYSTEMS, INC.		2,482.71
		201-113-410-0000-24 SUPPLIES	2,482.71	
126162	04/26/2013	906251 ELSEVIER		916.50
		795-190-660-1234-95 LPN	916.50	
126163	04/26/2013	999367 EXCENT CORPORATION		5,641.87

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		218-215-395-0000-31 OTHER PROF/TECH SERVICES	5,641.87	
126164	04/26/2013	1000135 FCA VOLLEYBALL CAMP		500.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	500.00	
126165	04/26/2013	332000 FOOD EQUIP. & REFRIGERATION		575.18
		600-256-323-0000-01 FOOD SERVICE REPAIRS	301.90	
		600-256-323-0000-02 FOOD SERVICE REPAIRS	273.28	
126166	04/26/2013	999545 FOOTHILLS ATHLETIC CONFERENCE		200.00
		702-273-410-3026-02 SUPPLIES	100.00	
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	100.00	
126167	04/26/2013	999438 FOWLER, MICHAEL		68.00
		701-271-399-1011-01 OFFICIALS	68.00	
126168	04/26/2013	344000 FREEMAN GAS COMPANY		17.00
		100-254-321-3000-35 UTILITIES-GAS	17.00	
126169	04/26/2013	909456 FUNACHO OF SOUTH CAROLINA INC		277.20
		600-256-460-0000-03 FOOD SERVICE-FOOD	277.20	
126170	04/26/2013	909073 GOFORTH, PAMELA L.		35.00
		723-271-410-3003-23 . SUPPLIES AND MATERIALS	35.00	
126171	04/26/2013	909350 GOSNELL, TONY		60.00
		703-273-390-1003-03 . OTHER PURCHASED SERVICES	60.00	
126172	04/26/2013	909450 GREENE, CHARLES JR.		212.01
		100-254-332-2000-35 TRAVEL	212.01	
126173	04/26/2013	901950 GREENVILLE OFFICE SUPPLY CO.		1,677.74
		237-113-410-0913-38 SUPPLIES	1,380.24	
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	32.39	
		100-233-410-3100-03 PRINCIPAL SUPPLIES	129.28	
		100-233-410-3100-03 PRINCIPAL SUPPLIES	45.36	
		100-257-410-0006-34 SUPPLIES-OTHER	90.47	
126174	04/26/2013	908339 HOGG, REBECCA		50.00
		722-273-410-4017-22 . SUPPLIES AND MATERIALS	50.00	
126175	04/26/2013	999789 HUMANE SOCIETY OF CHEROKEE COUNTY		700.00
		722-273-410-5007-22 SUPPLIES AND MATERIALS-BETA CLUB	700.00	
126176	04/26/2013	906360 JOHANNA B. JACKSON		314.97
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	314.97	
126177	04/26/2013	905824 JANPAK		207.57
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	207.57	
126178	04/26/2013	999410 KUYKENDALL, BRIAN		68.00
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	68.00	
126179	04/26/2013	909148 LAKE, MICHAEL		65.00
		703-273-390-1003-03 . OTHER PURCHASED SERVICES	65.00	

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126180	04/26/2013	1000132 LITTLEJOHN, LEITHA		38.00
		600-256-332-0000-03 TRAVEL	38.00	
126181	04/26/2013	907836 LOWES BUSINESS ACCOUNT		335.93
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	0.03	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-178.83	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	13.26	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	30.83	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	4.08	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	111.83	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	19.46	
		100-254-410-0000-39 SUPPLIES-MAINTENANCE	20.05	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	70.24	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	120.91	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	28.51	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	10.22	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	15.23	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	36.12	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	33.99	
126182	04/26/2013	526600 MACEDONIA WATER WORK INC		456.58
		100-254-321-2000-23 UTILITIES-WATER/SEWER	456.58	
126183	04/26/2013	533600 MARCO PRODUCTS, INC.		270.00
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	270.00	
126184	04/26/2013	545300 MCDONALDS		385.00
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	385.00	
126185	04/26/2013	907795 MEANS, LATUNYA		145.77
		338-114-410-0000-27 HIGH SCHOOL SUPPLIES	145.77	
126186	04/26/2013	909293 MILLER, BRIAN C.		68.00
		701-271-399-1011-01 OFFICIALS	68.00	
126187	04/26/2013	909276 MILLER, ROBBI		194.00
		701-271-399-1011-01 OFFICIALS	68.00	
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	63.00	
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	63.00	
126188	04/26/2013	909352 MOVIE LICENCING USA		400.00
		702-273-490-3001-02 . OTHER SUPPLIES AND MATERIALS	400.00	
126189	04/26/2013	592500 NASCO		458.44
		100-114-410-1112-03 ART SUPPLIES	458.44	
126190	04/26/2013	908827 NATIONAL BETA CLUB		120.00
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	120.00	
126191	04/26/2013	999676 NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC		9,831.00
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	2,246.00	
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	7,585.00	
126192	04/26/2013	999407 ONE ON ONE LEARNING		14,662.38

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		201-175-311-0000-38 SUPPLEMENTAL SERVICES	14,662.38	
126193	04/26/2013	906499 ELIZABETH J. OSMENT		56.49
		267-221-399-0000-38 TEACHER REIMBURSEMENT	56.49	
126194	04/26/2013	644500 PEPSI-COLA BOTTLING GROUP		571.61
		600-256-460-0000-03 FOOD SERVICE-FOOD	571.61	
126195	04/26/2013	496050 PET DAIRY		6,742.01
		600-256-460-0000-25 FOOD SERVICE FOOD	233.64	
		600-256-460-0000-19 FOOD SERVICE-FOOD	105.06	
		600-256-460-0000-19 FOOD SERVICE-FOOD	318.52	
		600-256-460-0000-19 FOOD SERVICE-FOOD	275.16	
		600-256-460-0000-23 FOOD SERVICE-FOOD	208.55	
		600-256-460-0000-23 FOOD SERVICE-FOOD	102.56	
		600-256-460-0000-03 FOOD SERVICE-FOOD	86.72	
		600-256-460-0000-03 FOOD SERVICE-FOOD	284.84	
		600-256-460-0000-03 FOOD SERVICE-FOOD	290.84	
		600-256-460-0000-02 FOOD SERVICE-FOOD	182.13	
		600-256-460-0000-25 FOOD SERVICE FOOD	199.62	
		600-256-460-0000-20 FOOD SERVICE-FOOD	182.44	
		600-256-460-0000-05 FOOD SERVICE-FOOD	123.74	
		600-256-460-0000-05 FOOD SERVICE-FOOD	92.72	
		600-256-460-0000-05 FOOD SERVICE-FOOD	111.40	
		600-256-460-0000-22 FOOD SERVICE-FOOD	206.05	
		600-256-460-0000-02 FOOD SERVICE-FOOD	112.90	
		600-256-460-0000-04 FOOD SERVICE-FOOD	182.44	
		600-256-460-0000-04 FOOD SERVICE-FOOD	115.90	
		600-256-460-0000-15 FOOD SERVICE-FOOD	258.74	
		600-256-460-0000-15 FOOD SERVICE-FOOD	181.74	
		600-256-460-0000-15 FOOD SERVICE-FOOD	104.36	
		600-256-460-0000-15 FOOD SERVICE-FOOD	116.56	
		600-256-460-0000-15 FOOD SERVICE-FOOD	241.24	
		600-256-460-0000-15 FOOD SERVICE-FOOD	92.08	
		600-256-460-0000-07 FOOD SERVICE-FOOD	123.74	
		600-256-460-0000-21 FOOD SERVICE FOOD	89.72	
		600-256-460-0000-21 FOOD SERVICE FOOD	66.54	
		600-256-460-0000-20 FOOD SERVICE-FOOD	154.76	
		600-256-460-0000-12 FOOD SERVICE-FOOD	263.68	
		600-256-460-0000-22 FOOD SERVICE-FOOD	179.44	
		600-256-460-0000-12 FOOD SERVICE-FOOD	259.82	
		600-256-460-0000-21 FOOD SERVICE FOOD	89.72	
		600-256-460-0000-07 FOOD SERVICE-FOOD	246.32	
		600-256-460-0000-24 FOOD SERVICE-FOOD	123.40	
		600-256-460-0000-24 FOOD SERVICE-FOOD	112.90	
		600-256-460-0000-24 FOOD SERVICE-FOOD	86.72	
		600-256-460-0000-24 FOOD SERVICE-FOOD	200.36	
		600-256-460-0000-24 FOOD SERVICE-FOOD	160.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	174.94	

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126196	04/26/2013	908928 PHILLIPS, JOY		135.42
		723-271-410-3003-23 . SUPPLIES AND MATERIALS	135.42	
126197	04/26/2013	1000004 PILGRIM'S PRIDE CORPORATION		1,033.60
		600-256-460-0000-01 FOOD SERVICE-FOOD	35.36	
		600-256-460-0000-02 FOOD SERVICE-FOOD	57.12	
		600-256-460-0000-03 FOOD SERVICE-FOOD	150.88	
		600-256-460-0000-04 FOOD SERVICE-FOOD	44.21	
		600-256-460-0000-05 FOOD SERVICE-FOOD	32.64	
		600-256-460-0000-07 FOOD SERVICE-FOOD	54.40	
		600-256-460-0000-09 FOOD SERVICE-FOOD	51.68	
		600-256-460-0000-10 FOOD SERVICE-FOOD	43.52	
		600-256-460-0000-11 FOOD SERVICE-FOOD	40.80	
		600-256-460-0000-12 FOOD SERVICE-FOOD	29.92	
		600-256-460-0000-15 FOOD SERVICE-FOOD	59.84	
		600-256-460-0000-19 FOOD SERVICE-FOOD	46.24	
		600-256-460-0000-20 FOOD SERVICE-FOOD	55.14	
		600-256-460-0000-21 FOOD SERVICE FOOD	62.56	
		600-256-460-0000-22 FOOD SERVICE-FOOD	62.56	
		600-256-460-0000-23 FOOD SERVICE-FOOD	70.73	
		600-256-460-0000-24 FOOD SERVICE-FOOD	70.72	
		600-256-460-0000-25 FOOD SERVICE FOOD	54.40	
		600-256-460-0000-27 FOOD SERVICE FOOD	10.88	
126198	04/26/2013	660000 PORTERS ELECTRIC MOTOR		315.60
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	315.60	
126199	04/26/2013	908263 PROGRESSIVE SCREEN PRINTING AND EMBROIDE		877.31
		723-271-410-3003-23 . SUPPLIES AND MATERIALS	823.31	
		723-271-410-3001-23 . SUPPLIES AND MATERIALS	54.00	
126200	04/26/2013	1000092 PROMNITE		2,791.40
		703-273-410-4033-03 SUPPLIES	2,791.40	
126201	04/26/2013	669625 PURCHASE POWER		339.70
		100-113-410-1100-24 ELEMENTARY SUPPLIES	339.70	
126202	04/26/2013	669625 PURCHASE POWER		501.38
		100-233-410-1000-03 POSTAGE	501.38	
126203	04/26/2013	907586 RAMSEY, DEBRA		168.43
		600-256-332-0000-09 FOOD SERVICE TRAVEL	168.43	
126204	04/26/2013	907997 REDISH, CARLOTTA		130.10
		100-232-332-0000-41 TRAVEL	130.10	
126205	04/26/2013	698400 RICHARDS,CATHY		41.28
		723-271-410-3001-23 . SUPPLIES AND MATERIALS	41.28	
126206	04/26/2013	909113 RICH PRODUCTS CORPORATION		3,106.23
		600-256-460-0000-01 FOOD SERVICE-FOOD	54.50	
		600-256-460-0000-01 FOOD SERVICE-FOOD	36.25	
		600-256-460-0000-01 FOOD SERVICE-FOOD	19.03	

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600-256-460-0000-02		FOOD SERVICE-FOOD	32.62
600-256-460-0000-02		FOOD SERVICE-FOOD	56.02
600-256-460-0000-02		FOOD SERVICE-FOOD	84.78
600-256-460-0000-03		FOOD SERVICE-FOOD	214.80
600-256-460-0000-03		FOOD SERVICE-FOOD	142.35
600-256-460-0000-03		FOOD SERVICE-FOOD	78.31
600-256-460-0000-04		FOOD SERVICE-FOOD	24.42
600-256-460-0000-04		FOOD SERVICE-FOOD	43.69
600-256-460-0000-04		FOOD SERVICE-FOOD	64.76
600-256-460-0000-05		FOOD SERVICE-FOOD	32.95
600-256-460-0000-05		FOOD SERVICE-FOOD	19.03
600-256-460-0000-05		FOOD SERVICE-FOOD	48.45
600-256-460-0000-07		FOOD SERVICE-FOOD	52.72
600-256-460-0000-07		FOOD SERVICE-FOOD	78.73
600-256-460-0000-07		FOOD SERVICE-FOOD	29.90
600-256-460-0000-09		FOOD SERVICE-FOOD	52.72
600-256-460-0000-09		FOOD SERVICE-FOOD	29.90
600-256-460-0000-09		FOOD SERVICE-FOOD	75.70
600-256-460-0000-10		FOOD SERVICE-FOOD	42.84
600-256-460-0000-10		FOOD SERVICE-FOOD	63.59
600-256-460-0000-10		FOOD SERVICE-FOOD	24.46
600-256-460-0000-11		FOOD SERVICE-FOOD	60.56
600-256-460-0000-11		FOOD SERVICE-FOOD	39.54
600-256-460-0000-11		FOOD SERVICE-FOOD	21.74
600-256-460-0000-12		FOOD SERVICE-FOOD	29.66
600-256-460-0000-12		FOOD SERVICE-FOOD	42.39
600-256-460-0000-12		FOOD SERVICE-FOOD	16.31
600-256-460-0000-15		FOOD SERVICE-FOOD	59.31
600-256-460-0000-15		FOOD SERVICE-FOOD	32.62
600-256-460-0000-15		FOOD SERVICE-FOOD	87.81
600-256-460-0000-19		FOOD SERVICE-FOOD	24.46
600-256-460-0000-19		FOOD SERVICE-FOOD	46.13
600-256-460-0000-19		FOOD SERVICE-FOOD	66.62
600-256-460-0000-20		FOOD SERVICE-FOOD	30.45
600-256-460-0000-20		FOOD SERVICE-FOOD	80.77
600-256-460-0000-20		FOOD SERVICE-FOOD	54.50
600-256-460-0000-21		FOOD SERVICE FOOD	62.61
600-256-460-0000-21		FOOD SERVICE FOOD	35.33
600-256-460-0000-21		FOOD SERVICE FOOD	90.84
600-256-460-0000-22		FOOD SERVICE-FOOD	62.61
600-256-460-0000-22		FOOD SERVICE-FOOD	90.84
600-256-460-0000-22		FOOD SERVICE-FOOD	35.33
600-256-460-0000-23		FOOD SERVICE-FOOD	69.20
600-256-460-0000-23		FOOD SERVICE-FOOD	40.71
600-256-460-0000-23		FOOD SERVICE-FOOD	105.98
600-256-460-0000-24		FOOD SERVICE-FOOD	72.49
600-256-460-0000-24		FOOD SERVICE-FOOD	105.98
600-256-460-0000-24		FOOD SERVICE-FOOD	40.77
600-256-460-0000-25		FOOD SERVICE FOOD	81.76
600-256-460-0000-25		FOOD SERVICE FOOD	29.90
600-256-460-0000-25		FOOD SERVICE FOOD	56.02

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		600-256-460-0000-27 FOOD SERVICE FOOD	5.44	
		600-256-460-0000-27 FOOD SERVICE FOOD	15.14	
		600-256-460-0000-27 FOOD SERVICE FOOD	9.89	
126207	04/26/2013	999208 ROBERTS, JOHN		43.00
		100-254-410-0011-35 SUPPLIES-VEHICLE	43.00	
126208	04/26/2013	1000142 ROUNTREE, EMILY J.		288.00
		100-223-410-0000-31 SUPPLIES	288.00	
126209	04/26/2013	999098 S&S SCREEN PRINTING		1,323.15
		711-271-410-3001-11 . SUPPLIES AND MATERIALS	96.66	
		701-271-410-1003-01 . SUPPLIES AND MATERIALS	14.58	
		701-271-410-1003-01 . SUPPLIES AND MATERIALS	349.11	
		701-271-410-1002-01 . SUPPLIES AND MATERIALS	181.49	
		701-271-410-1003-01 . SUPPLIES AND MATERIALS	384.31	
		720-190-660-2002-20 PUPIL ACTIVITY	91.80	
		705-271-410-3001-05 . SUPPLIES AND MATERIALS	205.20	
126210	04/26/2013	909309 SALTERS, JIMMY		130.00
		701-271-399-1011-01 OFFICIALS	65.00	
		701-271-399-1011-01 OFFICIALS	65.00	
126211	04/26/2013	999171 SAWYER'S PRODUCE, INC.		3,442.30
		600-256-460-0000-19 FOOD SERVICE-FOOD	173.05	
		600-256-460-0000-03 FOOD SERVICE-FOOD	290.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	146.45	
		600-256-460-0000-20 FOOD SERVICE-FOOD	214.35	
		600-256-460-0000-05 FOOD SERVICE-FOOD	65.10	
		600-256-460-0000-22 FOOD SERVICE-FOOD	340.00	
		600-256-460-0000-02 FOOD SERVICE-FOOD	165.40	
		600-256-460-4000-19 FRESH FRUITS AND VEGETABLES	668.40	
		600-256-460-4000-05 FRESH FRUITS AND VEGETABLES	586.70	
		600-256-460-0000-15 FOOD SERVICE-FOOD	179.80	
		600-256-460-0000-15 FOOD SERVICE-FOOD	174.65	
		600-256-460-0000-12 FOOD SERVICE-FOOD	197.35	
		600-256-460-0000-24 FOOD SERVICE-FOOD	241.05	
126212	04/26/2013	709500 SCHOOL SPECIALTY		1,197.74
		100-114-410-1112-03 ART SUPPLIES	1,197.74	
126213	04/26/2013	724450 S C DEPT. OF LABOR, LICENSING, AND REQU		1,475.00
		100-254-321-0000-35 CONTRACTED MAINTENANCE	75.00	
		100-254-321-0000-35 CONTRACTED MAINTENANCE	50.00	
		100-254-321-0000-35 CONTRACTED MAINTENANCE	375.00	
		100-254-321-0000-35 CONTRACTED MAINTENANCE	500.00	
		100-254-321-0000-35 CONTRACTED MAINTENANCE	475.00	
126214	04/26/2013	725000 S.C. EMP.SECURITY COMMISSION		2,015.49
		100-231-260-0000-30 UNEMPLOYMENT TAX	2,015.49	
126215	04/26/2013	732500 SCHOOL HEALTH CORPORATION		268.95
		100-213-410-0000-31 SUPPLIES	268.95	

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126216	04/26/2013	909111 SCRUGGS, LEONARD C.	125.00
		701-271-399-1011-01 OFFICIALS	125.00
126217	04/26/2013	906287 SDF FASHION	1,529.99
		795-190-660-1234-95 LPN	1,529.99
126218	04/26/2013	746500 SHERWIN-WILLIAMS	986.96
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	10.21
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	31.96
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	-19.04
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	835.46
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	107.88
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	20.49
126219	04/26/2013	748990 SIMPLEXGRINNELL	236.11
		100-254-321-0000-35 CONTRACTED MAINTENANCE	236.11
126220	04/26/2013	1000139 SOUTHEASTERN FREIGHT LINES, INC.	59.13
		207-115-540-0006-95 INITIATE AND IMPROVE EQUIPMENT	59.13
126221	04/26/2013	908866 SPARTANBURG HIGH SCHOOL	50.00
		703-273-660-1010-03 . OTHER PUPIL ACTIVITY	50.00
126222	04/26/2013	776400 SPEARMAN, SHARON	30.72
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	30.72
126223	04/26/2013	908769 SPRINT	40.00
		703-273-660-3001-03 . OTHER PUPIL ACTIVITY	40.00
126224	04/26/2013	999600 SPROUSE, JEFF	62.72
		207-224-332-0004-95 PROFESSIONAL DEVELOPMENT	62.72
126225	04/26/2013	804500 SUNNYDALE MEATS	778.60
		600-256-460-0000-03 FOOD SERVICE-FOOD	676.60
		600-256-460-0000-03 FOOD SERVICE-FOOD	102.00
126226	04/26/2013	1000126 THADDEUS PHILIP ARNOLD	133.00
		701-271-399-1011-01 OFFICIALS	65.00
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	68.00
126227	04/26/2013	907727 THORNTON, KELLY	165.94
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	165.94
126228	04/26/2013	827000 TRAYCO INCORPORATED	215.27
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	215.27
126229	04/26/2013	908331 TRI-STATE TRUCK & TRAILER REPAIR, LLC	808.40
		100-255-660-0300-26 REPAIRS	808.40
126230	04/26/2013	909381 TURNEY, BARBARA	97.68
		703-273-332-1011-03 . TRAVEL/ STAFF DEVELOPMENT	97.68
126231	04/26/2013	831997 UNIFIRST	506.68
		100-254-325-0064-35 UNIFORM RENTAL	202.01

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		100-254-325-0064-03 UNIFORM RENTAL	304.67	
126232	04/26/2013	999278 UNITED CHEMICAL & SUPPLY CO., INC.		934.85
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	934.85	
126233	04/26/2013	999881 UPSTATE INFRASTRUCTURE TECHNOLOGIES		1,136.00
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	1,136.00	
126234	04/26/2013	1000097 URBAN LEAGUE OF THE UPSTATE, INC.		4,776.20
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	4,776.20	
126235	04/26/2013	640000 U.S. FOODSERVICE, INC.		38,025.28
		707-272-410-3005-07 . SUPPLIES AND MATERIALS	11.32	
		340-139-410-0000-23 SUPPLIES-PHILLIPS	96.10	
		100-111-410-0004-23 SUPPLIES-JOYNER	75.51	
		100-111-410-0005-23 SUPPLIES - deBorde	127.60	
		100-111-410-0002-23 SUPPLIES-SMITH	40.07	
		600-256-462-0000-22 FOOD SERVICE COMMODITY DIST CHARGE	14.84	
		600-256-462-0000-10 FOOD SERVICE COMMODITY DIST CHARGE	8.48	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DIST CHARGE	10.60	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DIST CHARGE	16.96	
		600-256-462-0000-21 FOOD SERVICE COMMODITY DIST CHARGE	44.52	
		600-256-462-0000-05 FOOD SERVICE COMMODITY DIST CHARGE	8.48	
		600-256-462-0000-23 FOOD SERVICE COMMODITY DIST CHARGE	21.20	
		600-256-410-0000-22 SUPPLIES	303.57	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	70.49	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	206.71	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	125.42	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	232.56	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	366.64	
		600-256-410-0000-21 SUPPLIES	204.71	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	135.64	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	153.28	
		600-256-410-0000-23 SUPPLIES	287.81	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	137.04	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	167.58	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	33.03	
		600-256-460-0000-22 FOOD SERVICE-FOOD	1,377.56	
		600-256-460-0000-10 FOOD SERVICE-FOOD	1,233.61	
		600-256-460-0000-01 FOOD SERVICE-FOOD	1,843.71	
		600-256-460-0000-24 FOOD SERVICE-FOOD	2,278.39	
		600-256-460-0000-24 FOOD SERVICE-FOOD	2,446.97	
		600-256-460-0000-04 FOOD SERVICE-FOOD	2,858.44	
		600-256-460-0000-04 FOOD SERVICE-FOOD	2,408.10	
		600-256-460-0000-05 FOOD SERVICE-FOOD	654.09	
		600-256-460-0000-02 FOOD SERVICE-FOOD	2,103.71	
		600-256-460-0000-23 FOOD SERVICE-FOOD	1,367.73	
		600-256-460-0000-19 FOOD SERVICE-FOOD	2,532.51	
		600-256-460-0000-25 FOOD SERVICE FOOD	1,188.30	
		600-256-460-0000-01 FOOD SERVICE-FOOD	178.44	

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		600-256-460-0000-01 FOOD SERVICE-FOOD	1,926.88	
		600-256-460-0000-15 FOOD SERVICE-FOOD	122.76	
		600-256-460-0000-21 FOOD SERVICE FOOD	2,220.71	
		600-256-460-0000-20 FOOD SERVICE-FOOD	1,307.41	
		600-256-460-0000-07 FOOD SERVICE-FOOD	887.15	
		600-256-460-0000-12 FOOD SERVICE-FOOD	1,545.34	
		600-256-460-0000-22 FOOD SERVICE-FOOD	890.43	
		600-256-460-0000-22 FOOD SERVICE-FOOD	249.98	
		600-256-460-0000-15 FOOD SERVICE-FOOD	253.09	
		600-256-460-0000-25 FOOD SERVICE FOOD	1,761.62	
		600-256-460-0000-25 FOOD SERVICE FOOD	197.42	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	144.66	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	145.73	
		600-256-410-0000-21 SUPPLIES	205.42	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	203.45	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	479.41	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	101.50	
		600-256-462-0000-25 USDA COMMONDITIES DIST CHARGE	10.60	
126236	04/26/2013	849000 VERIZON WIRELESS		6,829.25
		100-254-340-0000-36 TELEPHONE	6,829.25	
126237	04/26/2013	849000 VERIZON WIRELESS		40.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	40.00	
126238	04/26/2013	999435 ACADEMY TROPHY CO.		618.00
		702-273-490-3001-02 . OTHER SUPPLIES AND MATERIALS	618.00	
126239	04/26/2013	907810 WALLACE, KATHERINE B.		38.00
		600-256-332-0000-11 FOOD SERVICE TRAVEL	38.00	
126240	04/26/2013	909298 WALL, KRISTOPHER		68.00
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	68.00	
126241	04/26/2013	999810 WATERS, JASON DANIEL		234.66
		100-258-395-0000-03 OTHER PROF/TECH SERVICES	234.66	
126242	04/26/2013	1000131 WEBB, ASHLEY		38.00
		600-256-332-0000-03 TRAVEL	38.00	
126243	04/26/2013	908945 WELLS, ERIC T.		50.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	50.00	
126244	04/26/2013	909286 WHITE, RICK		190.00
		701-271-399-1011-01 OFFICIALS	65.00	
		701-271-399-1011-01 OFFICIALS	125.00	
126245	04/26/2013	908306 WHITTENBURG, TAMEKA		72.71
		100-232-332-0000-41 TRAVEL	72.71	
126246	04/26/2013	909370 WOODY, MARK A.		63.00
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	63.00	
126247	04/26/2013	908971 WORLDS FINEST CHOCOLATE, INC.		505.00

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		703-273-410-2002-03 . SUPPLIES AND MATERIALS	505.00	
126248	04/26/2013	906786 WT. COX SUBSCRIPTIONS		99.93
		100-222-440-2100-02 ED MEDIA PERIODICALS	99.93	
126249	04/30/2013	846700 ARSCO RETIREMENT MANAGER		1,409.69
		100-000-457-0080-00 VALIC	822.32	
		100-000-480-0000-00 EMPLOYER VALIC ORP PAYABLE	587.37	
126250	04/30/2013	906081 FRINGE BENEFITS MANAGEMENT COMPANY		2,864.05
		100-000-456-0055-00 HDR-MONEYPLUS	2,664.05	
		100-000-456-0055-00 HDR-MONEYPLUS	200.00	
126251	04/30/2013	907734 HABITAT FOR HUMANITY		155.00
		100-000-455-0022-00 HABITAT FOR HUMANITY	155.00	
126252	04/30/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		580.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50	
126253	04/30/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		300.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00	
126254	04/30/2013	451700 INTERNAL REVENUE SERVICE		12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50	
126255	04/30/2013	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	
126256	04/30/2013	999905 NCO FINANCIAL SYSTEMS, INC.		205.26
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	205.26	
126257	04/30/2013	1000127 PIONEER CREDIT RECOVERY, INC.		184.23
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	184.23	
126258	04/30/2013	907255 S.C. DEPARTMENT OF REVENUE		50.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
126259	04/30/2013	907255 S.C. DEPARTMENT OF REVENUE		48.85
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	48.85	
126260	04/30/2013	907255 S.C. DEPARTMENT OF REVENUE		204.69
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	204.69	
126261	04/30/2013	907735 S.C. EMPLOYMENT SECURITY COMMISSION		25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00	
126262	04/30/2013	726000 SC RETIREMENT SYSTEM		610.54
		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	

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126263	04/30/2013	999844 SC STATE EDUCATION ASSIST AUTHORITY		180.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	180.42	
126264	04/30/2013	907317 THE HARTFORD LIFE INSURANCE		1,666.44
		100-000-455-0082-00 HARTFORD ORP W/H	972.08	
		100-000-482-0000-00 EMPLOYER HARTFORD ORP PAYABLE	694.36	
126265	04/30/2013	821135 TIAA-CREF		1,059.62
		100-000-457-0085-00 TIAA	618.11	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	441.51	
126266	04/30/2013	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
126267	04/30/2013	999422 UNITED STATES TREASURY		20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00	
126268	04/30/2013	999845 UNITED STATES TREASURY		25.33
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.33	
126269	04/30/2013	838600 UNITED WAY OF THE PIEDMONT		56.00
		100-000-455-0005-00 UNITED WAY	56.00	
126270	04/30/2013	832468 US DEPARTMENT OF EDUCATION		91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42	
126271	04/30/2013	999513 WAGeworks, INC.		215.99
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	215.99	
126272	04/30/2013	907977 AL LIFE ASSURANCE CO. OF NEW YORK		1,042.62
		100-000-455-0023-00 AIG LIFE INSURANCE	1,042.62	
126273	04/30/2013	907431 AMERICAN PUBLIC LIFE INSURANCE CO.		3,658.52
		100-000-455-0021-00 AMERICAN PUBLIC LIFE INSURANCE W/H	3,658.52	
126274	04/30/2013	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		521.86
		100-000-455-0015-00 BANKERS LIFE	521.86	
126275	04/30/2013	164531 CENTRAL UNITED LIFE INSURANCE		546.61
		100-000-455-0017-00 CENTRAL LIFE	546.61	
126276	04/30/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		6,410.93
		100-000-455-0016-00 COLONIAL LIFE INS CO	6,410.93	
126277	04/30/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		261.33
		100-000-455-0016-00 COLONIAL LIFE INS CO	261.33	
126278	04/30/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		502.59
		100-000-455-0016-00 COLONIAL LIFE INS CO	502.59	
126279	04/30/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,319.68
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,319.68	
126280	04/30/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		676.81
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	676.81	

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126281	04/30/2013	838525 MUTUAL OF OMAHA COMPANIES		2,269.38
		100-000-455-0014-00 UNITED OF OMAHA	2,269.38	
126282	04/30/2013	046255 ATCHISON TRANSPORTATION		2,775.00
		711-273-410-3018-11 . SUPPLIES AND MATERIALS	2,775.00	
		TOTAL NUMBER OF CHECKS:	510	1,854,110.08
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				1,854,110.08