

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 5/1/2013 TO 5/31/2013

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
126283	05/03/2013	999334 A.L.C.O, INC.		893.36
		600-256-410-0000-23 SUPPLIES	139.10	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	208.54	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	293.17	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	18.89	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	170.81	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	62.85	
126284	05/03/2013	908088 REPUBLIC SERVICES #744		8,254.18
		100-254-321-0001-35 GARBAGE COLLECTION SERVICE	8,254.18	
126285	05/03/2013	908040 AMERICAN CANCER SOCIETY		400.00
		795-271-660-1100-95 GENERAL	400.00	
126286	05/03/2013	908040 AMERICAN CANCER SOCIETY		1,850.00
		723-271-410-3001-23 . SUPPLIES AND MATERIALS	1,350.00	
		723-273-410-4019-23 . SUPPLIES AND MATERIALS	250.00	
		723-273-410-5007-23 SUPPLIES - BETA CLUB	250.00	
126287	05/03/2013	908040 AMERICAN CANCER SOCIETY		813.07
		711-273-660-3021-11 PUPIL ACTIVITY	813.07	
126288	05/03/2013	908040 AMERICAN CANCER SOCIETY		252.00
		704-273-660-3028-01 PUPIL ACTIVITY	252.00	
126289	05/03/2013	907113 APPLE COMPUTER		5,816.88
		251-113-410-0000-38 SUPPLIES	0.00	
		251-113-445-1000-38 TECH/SOFTWARE SUPPLIES	0.00	
		251-224-410-0000-38 SUPPLIES	0.00	
		255-113-410-0000-38 SUPPLIES	1,770.12	
		251-113-410-0000-38 SUPPLIES	518.44	
		251-113-445-1000-38 TECH/SOFTWARE SUPPLIES	544.00	
		251-224-410-0000-38 SUPPLIES	128.00	
		255-113-410-0000-38 SUPPLIES	2,856.32	
126290	05/03/2013	1000136 ARDOR HEALTH SOLUTIONS		7,182.50
		100-126-395-0000-31 OTHER PROFESS./TECHNICAL	2,437.50	
		100-126-395-0000-31 OTHER PROFESS./TECHNICAL	2,307.50	
		100-126-395-0000-31 OTHER PROFESS./TECHNICAL	2,437.50	
126291	05/03/2013	072020 BENCHMARK EDUCATION CO.		515.90
		237-113-410-0913-38 SUPPLIES	515.90	
126292	05/03/2013	085500 BILLS LOK & KEE		1,895.58
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	307.80	
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	51.20	
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	214.88	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	243.86	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	79.92	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	997.92	
126293	05/03/2013	909313 BLUE BELL CREAMERIES, LP		609.71

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		600-256-460-0000-25 FOOD SERVICE FOOD	111.22	
		600-256-460-0000-12 FOOD SERVICE-FOOD	52.25	
		600-256-460-0000-22 FOOD SERVICE-FOOD	76.85	
		600-256-460-0000-23 FOOD SERVICE-FOOD	192.30	
		600-256-460-0000-10 FOOD SERVICE-FOOD	85.06	
		600-256-460-0000-21 FOOD SERVICE FOOD	92.03	
126294	05/03/2013	591950 BOILING SPRINGS AUTO PARTS		134.08
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	12.34	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	11.97	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	15.01	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	9.17	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	5.55	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	64.93	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	15.11	
126295	05/03/2013	106500 BOUND TO STAY BOUND BOOKS		3,996.74
		201-113-410-0413-15 SCHOOLWIDE SUPPLIES	3,996.74	
126296	05/03/2013	107001 BRADLEY'S, INC		31.50
		703-273-410-1001-03 SUPPLIES AND MATERIALS	31.50	
126297	05/03/2013	999376 BRETT MCBEE DBA BRETT'S DONUTZ		34.64
		340-139-410-0000-23 SUPPLIES-PHILLIPS	34.64	
126298	05/03/2013	133001 CAROLINA ANALYSIS, INC.		165.00
		100-255-339-0710-26 DRUG TESTING	60.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	105.00	
126299	05/03/2013	906142 CAROLINA PRODUCE CO.		396.00
		600-256-460-4000-11 FRESH FRUITS AND VEGETABLES	396.00	
126300	05/03/2013	908881 CAROLINA SCHOOL PLAN		1,200.00
		721-273-410-3012-21 . SUPPLIES AND MATERIALS	600.00	
		721-273-410-3012-21 . SUPPLIES AND MATERIALS	300.00	
		721-273-410-3012-21 . SUPPLIES AND MATERIALS	300.00	
126301	05/03/2013	154675 CAROWINDS 2013 EDUCATION DAYS		2,853.92
		704-271-660-2001-01 PUPIL ACTIVITY	1,620.92	
		704-271-410-2002-01 . SUPPLIES AND MATERIALS	1,233.00	
		704-271-660-2001-01 PUPIL ACTIVITY	0.00	
126302	05/03/2013	154675 CAROWINDS 2013 EDUCATION DAYS		1,757.83
		704-271-660-2001-01 PUPIL ACTIVITY	1,757.83	
126303	05/03/2013	134000 C C DICKSON		204.66
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	18.74	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	20.44	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	146.19	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	19.29	
126304	05/03/2013	135083 CDW-GOVERNMENT INC.		2,597.90
		255-113-410-0000-38 SUPPLIES	2,597.90	

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126305	05/03/2013	908527 CHEROKEE CHILDRENS HOME		1,009.22
		220-142-312-0000-38 CHEROKEE CHILDRENS HOME	578.88	
		236-142-312-0000-38 CHEROKEE CHILDRENS HOME	430.34	
126306	05/03/2013	179225 CHEROKEE FEED/FARM & GARDEN		72.28
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	7.54	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	64.74	
126307	05/03/2013	182700 CHEROKEE SMALL ENGINE		206.59
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	142.39	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	64.20	
126308	05/03/2013	191900 CITY OF GAFFNEY		1,199.07
		100-258-395-0000-34 SCHOOL RESOURCE OFFICERS OVERTIME	1,199.07	
126309	05/03/2013	906266 CLEAR-VIEW WINDOW TINTING & GLASS		1,500.00
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,500.00	
126310	05/03/2013	193340 CLEARWATER, MELISSA		187.50
		100-127-410-0000-31 LD SUPPLIES	187.50	
126311	05/03/2013	220500 COOPER, DIANE		166.22
		600-256-332-0000-40 FOOD SERVICE TRAVEL	45.00	
		600-256-332-0000-40 FOOD SERVICE TRAVEL	121.22	
126312	05/03/2013	908799 CO-OP GAS INC.		299.16
		725-271-410-3005-25 SUPPLIES	299.16	
126313	05/03/2013	227302 C.E.S.		494.92
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	347.56	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	147.36	
126314	05/03/2013	234301 CROSS COUNTRY TRAILWAYS INC.		2,550.00
		704-271-410-4007-01 . SUPPLIES AND MATERIALS	2,550.00	
126315	05/03/2013	907530 DAVIS & FLOYD		843.00
		513-253-395-2000-01 ENGINEERING BHS DRAINAGE	843.00	
126316	05/03/2013	906134 PAM DAVIS		10.68
		711-271-410-3001-11 . SUPPLIES AND MATERIALS	10.68	
126317	05/03/2013	260601 DOBBINS, JAYMIE B.		100.00
		100-127-410-0000-31 LD SUPPLIES	100.00	
126318	05/03/2013	267000 DRAYTONVILLE WATER WORKS		592.89
		100-254-321-2000-09 UTILITIES-WATER/SEWER	243.41	
		100-254-321-2000-10 UTILITIES-WATER/SEWER	349.48	
126319	05/03/2013	999824 DURAN, JUAN		135.20
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	135.20	
126320	05/03/2013	860000 THE EARTHGRAINS COMPANY		905.50
		600-256-460-0000-20 FOOD SERVICE-FOOD	64.50	
		600-256-460-0000-05 FOOD SERVICE-FOOD	81.95	
		600-256-460-0000-11 FOOD SERVICE-FOOD	71.52	

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		600-256-460-0000-02 FOOD SERVICE-FOOD	99.83	
		600-256-460-0000-12 FOOD SERVICE-FOOD	88.98	
		600-256-460-0000-22 FOOD SERVICE-FOOD	97.32	
		600-256-460-0000-23 FOOD SERVICE-FOOD	22.14	
		600-256-460-0000-23 FOOD SERVICE-FOOD	55.13	
		600-256-460-0000-03 FOOD SERVICE-FOOD	30.25	
		600-256-460-0000-04 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-04 FOOD SERVICE-FOOD	62.71	
		600-256-460-0000-25 FOOD SERVICE FOOD	97.07	
		600-256-460-0000-01 FOOD SERVICE-FOOD	96.85	
126321	05/03/2013	298500 EDWARDS SPEECH THERAPY AND CONSULTATION		4,800.00
		203-126-313-0000-31 SPEECH EVALUATION SERVICES	4,800.00	
126322	05/03/2013	909210 ELLIS, KELLY		51.52
		703-273-332-1003-03 . TRAVEL/ STAFF DEVELOPMENT	51.52	
126323	05/03/2013	308200 ENSLOW PUBLISHERS, INC		67.90
		100-222-430-2100-10 ED MEDIA BOOKS	67.90	
126324	05/03/2013	271550 ETA/CUISENAIRE		119.67
		237-113-410-0913-38 SUPPLIES	76.64	
		237-113-410-0913-38 SUPPLIES	18.92	
		237-113-410-0913-38 SUPPLIES	24.11	
126325	05/03/2013	321575 FEDERAL EXPRESS CORP		24.19
		100-212-410-0000-38 NORM REF TESTING/SUPPLIES	24.19	
126326	05/03/2013	330000 FOLLETT LIBRARY RESOURCES		144.61
		100-222-430-2100-02 ED MEDIA BOOKS	110.37	
		100-222-440-2100-02 ED MEDIA PERIODICALS	34.24	
126327	05/03/2013	909126 FOSTER, MORGAN		50.00
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	50.00	
126328	05/03/2013	340920 FOX HOLLOW FARMS		276.48
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	276.48	
126329	05/03/2013	909456 FUNACHO OF SOUTH CAROLINA INC		648.00
		600-256-460-0000-22 FOOD SERVICE-FOOD	277.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	370.80	
126330	05/03/2013	352500 GAFFNEY LEDGER		486.00
		703-273-660-4038-03 PUPIL ACTIVITY	486.00	
126331	05/03/2013	361525 GENERAL MAINTENANCE & REPAIR		350.00
		100-254-323-0000-05 REPAIRS & MAINTENANCE	350.00	
126332	05/03/2013	372450 GODFREY & ASSOCIATES		6,118.47
		100-254-323-0118-04 OIL REMOVAL GRANARD JR	2,142.00	
		100-254-323-0118-04 OIL REMOVAL GRANARD JR	1,947.42	
		100-254-323-0118-04 OIL REMOVAL GRANARD JR	2,029.05	
126333	05/03/2013	380500 GRAYBAR ELECTRIC CO		1,320.92

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		100-254-410-0000-35 SUPPLIES-MAINTENANCE	835.40	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	485.52	
126334	05/03/2013	901950 GREENVILLE OFFICE SUPPLY CO.		2,963.97
		100-114-410-1102-03 LANGUAGE ARTS SUPPLIES	553.85	
		100-114-410-1103-03 MATH SUPPLIES	553.85	
		100-114-410-1106-03 FOREIGN LANGUAGE SUPPLIES	583.00	
		100-114-410-1110-03 VOCAL MUSIC SUPPLIES	58.25	
		100-223-410-0000-31 SUPPLIES	554.39	
		100-223-410-0000-31 SUPPLIES	23.43	
		710-190-410-3015-10 SUPPLIES AND MATERIALS	637.20	
126335	05/03/2013	908592 GROUP TRAVEL, LLC		23,530.00
		704-271-410-4008-01 . SUPPLIES AND MATERIALS	23,530.00	
126336	05/03/2013	402600 HARRIS ASSESSING AND CONSULTING, LLC		2,187.50
		203-214-399-0000-31 MISCELLANEOUS PURCHASED SERVICES	2,187.50	
126337	05/03/2013	411570 HEINEMANN		35,695.20
		269-221-312-0000-38 INSTR PRGRM IMPROV SVCS	35,695.20	
126338	05/03/2013	909348 HOFFMAN, BILL		76.70
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	76.70	
126339	05/03/2013	1000102 HOPKINS, JAMES MORTON		126.20
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	126.20	
126340	05/03/2013	905824 JANPAK		6,247.29
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	94.69	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	5,517.46	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	316.80	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	318.34	
126341	05/03/2013	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONA		1,230.76
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,230.76	
126342	05/03/2013	908670 KENNEDY, KELLEY		124.60
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	124.60	
126343	05/03/2013	492000 LAKESHORE LEARNING MATERIALS		26.58
		237-113-410-0913-38 SUPPLIES	26.58	
126344	05/03/2013	908018 MARCH OF DIMES		220.00
		724-273-660-3027-24 PUPIL ACTIVITY	220.00	
126345	05/03/2013	909126 MAYFIELD, ALANA		50.00
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	50.00	
126346	05/03/2013	1000140 MCDANIEL, MICHAEL SHANE		800.00
		722-001-790-4016-22 OTHER PUPIL ACTIVITY INCOME	800.00	
126347	05/03/2013	549600 MCKEE BAKING COMPANY		59.48
		600-256-460-0000-04 FOOD SERVICE-FOOD	59.48	
126348	05/03/2013	558390 MELTON,MIKE		215.44

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		100-223-332-0000-31 TRAVEL	59.94	
		100-264-332-1000-33 TRAVEL-DIRECTOR	155.50	
126349	05/03/2013	909426 MIKE YOUNG BASKETBALL CAMP		600.00
		703-273-660-5019-03 . OTHER PUPIL ACTIVITY	600.00	
126350	05/03/2013	1000137 MIRACLE HILL MINISTRIES, INC.		60.00
		739-273-399-3013-39 MISCELLANEOUS PURCHASED SERVICES	60.00	
126351	05/03/2013	1000098 MISSION OF GRACE		60.00
		739-273-399-3013-39 MISCELLANEOUS PURCHASED SERVICES	60.00	
126352	05/03/2013	908721 MITCHELL, DEBRA		88.80
		100-264-332-1320-33 TRAVEL-BENEFITS COORDINATOR	88.80	
126353	05/03/2013	906222 MOORE MEDICAL		641.80
		100-213-410-0000-31 SUPPLIES	641.80	
126354	05/03/2013	908827 NATIONAL BETA CLUB		990.00
		704-273-410-5013-01 . SUPPLIES AND MATERIALS	990.00	
126355	05/03/2013	999430 NCS PEARSON		5,090.68
		100-214-410-0000-31 SUPPLIES	5,090.68	
126356	05/03/2013	907105 NEFF MOTIVATION, INC.		369.87
		703-273-410-1001-03 SUPPLIES AND MATERIALS	369.87	
126357	05/03/2013	603455 NELSON,EVELYN		73.49
		100-213-332-0000-31 NURSES TRAVEL	73.49	
126358	05/03/2013	999904 NORFOLK WIRE & ELECTRONICS		712.03
		100-266-410-0000-32 SUPPLIES	712.03	
126359	05/03/2013	618050 OFFICE OF INSURANCE SERVICES		710,896.70
		100-000-455-0001-00 BC/BS WITHHOLDINGS	156,223.84	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	4,293.28	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	519.56	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	7,079.76	
		100-000-455-0006-00 OPTIONAL LIFE	13,520.98	
		100-000-455-0019-00 SPOUSAL DEPENDENT LIFE	2,858.38	
		100-000-455-0020-00 SUPPLEMENTAL LTD	2,546.98	
		100-000-455-0053-00 DENTAL PLUS	15,580.30	
		100-000-455-0057-00 COMPANION-CHOICES	19,898.02	
		100-000-455-0106-00 TOBACCO PREMIUM	6,740.00	
		100-000-485-0000-00 EMPLOYER HEALTH & DENTAL PAYABLE	481,635.60	
126360	05/03/2013	999500 OFFICE & WAREHOUSE SURPLUS		129.60
		710-271-660-2005-10 PUPIL ACTIVITY	129.60	
126361	05/03/2013	909126 PARRIS, TRACY		110.96
		201-188-410-0000-09 PARENTING SUPPLIES	110.96	
126362	05/03/2013	262450 PEARSON EDUCATION		64,692.01
		338-113-420-0000-38 TEXT BOOKS	64,692.01	
126363	05/03/2013	644500 PEPSI-COLA BOTTLING GROUP		788.09

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		600-256-460-0000-03 FOOD SERVICE-FOOD	788.09	
126364	05/03/2013	646600 PERRYS TIRE SERVICE		56.00
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	56.00	
126365	05/03/2013	496050 PET DAIRY		4,718.24
		600-256-460-0000-20 FOOD SERVICE-FOOD	185.23	
		600-256-460-0000-05 FOOD SERVICE-FOOD	125.67	
		600-256-460-0000-05 FOOD SERVICE-FOOD	49.36	
		600-256-460-0000-11 FOOD SERVICE-FOOD	218.52	
		600-256-460-0000-11 FOOD SERVICE-FOOD	217.96	
		600-256-460-0000-11 FOOD SERVICE-FOOD	296.08	
		600-256-460-0000-11 FOOD SERVICE-FOOD	139.08	
		600-256-460-0000-02 FOOD SERVICE-FOOD	118.49	
		600-256-460-0000-12 FOOD SERVICE-FOOD	37.02	
		600-256-460-0000-22 FOOD SERVICE-FOOD	204.12	
		600-256-460-0000-22 FOOD SERVICE-FOOD	111.40	
		600-256-460-0000-23 FOOD SERVICE-FOOD	205.12	
		600-256-460-0000-23 FOOD SERVICE-FOOD	197.28	
		600-256-460-0000-23 FOOD SERVICE-FOOD	136.58	
		600-256-460-0000-23 FOOD SERVICE-FOOD	171.10	
		600-256-460-0000-10 FOOD SERVICE-FOOD	174.60	
		600-256-460-0000-10 FOOD SERVICE-FOOD	139.08	
		600-256-460-0000-10 FOOD SERVICE-FOOD	80.38	
		600-256-460-0000-03 FOOD SERVICE-FOOD	222.80	
		600-256-460-0000-03 FOOD SERVICE-FOOD	157.76	
		600-256-460-0000-04 FOOD SERVICE-FOOD	102.06	
		600-256-460-0000-04 FOOD SERVICE-FOOD	114.90	
		600-256-460-0000-04 FOOD SERVICE-FOOD	136.08	
		600-256-460-0000-21 FOOD SERVICE FOOD	100.56	
		600-256-460-0000-21 FOOD SERVICE FOOD	100.56	
		600-256-460-0000-05 FOOD SERVICE-FOOD	136.08	
		600-256-460-0000-05 FOOD SERVICE-FOOD	32.52	
		600-256-460-0000-02 FOOD SERVICE-FOOD	125.24	
		600-256-460-0000-25 FOOD SERVICE FOOD	140.92	
		600-256-460-0000-25 FOOD SERVICE FOOD	310.68	
		600-256-460-0000-01 FOOD SERVICE-FOOD	107.65	
		600-256-460-0000-01 FOOD SERVICE-FOOD	112.52	
		340-139-410-0000-19 SUPPLIES-BAGNAL	10.84	
126366	05/03/2013	999339 PHILLIPS, NICHOLE		42.74
		600-256-332-0000-40 FOOD SERVICE TRAVEL	42.74	
126367	05/03/2013	655500 PLASTICS SPECIALTIES INC		2,033.90
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	2,033.90	
126368	05/03/2013	660000 PORTERS ELECTRIC MOTOR		193.20
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	121.83	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	71.37	
126369	05/03/2013	662125 PRESENTATION SYSTEM		7,632.78

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		201-113-445-0000-15	COMPUTER SUPPLIES	6,673.60
		237-175-410-0914-21	SUPPLIES	959.18
126370	05/03/2013	906807	PRICE, NANCY	24.70
		100-113-332-1000-38	FOREIGN LANGUAGE-TRAVEL	24.70
126371	05/03/2013	908263	PROGRESSIVE SCREEN PRINTING AND EMBROIDE	2,046.90
		723-271-410-3003-23	. SUPPLIES AND MATERIALS	148.26
		100-266-410-2000-32	STAFF DEV COORD-SUPPLIES	1,898.64
126372	05/03/2013	999258	PUCKETT, STEPHANIE	16.93
		100-113-332-1000-38	FOREIGN LANGUAGE-TRAVEL	16.93
126373	05/03/2013	906205	QUILL	595.06
		100-223-410-0000-31	SUPPLIES	300.23
		100-223-410-0000-31	SUPPLIES	294.83
126374	05/03/2013	685500	RAND MCNALLY & CO	3,110.40
		201-113-410-0000-24	SUPPLIES	3,110.40
126375	05/03/2013	686475	RANDOLPH INDUSTRIAL SUPPLIES	58.97
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	58.97
126376	05/03/2013	999325	RELIABLE FIRE & SAFETY, INC.	2,474.00
		100-254-321-0000-35	CONTRACTED MAINTENANCE	2,474.00
126377	05/03/2013	906684	RENAISSANCE LEARNING	5,935.70
		338-221-545-0000-38	TECHNOLOGY & SOFTWARE	5,935.70
126378	05/03/2013	705540	ROCK HILL SCHOOL DIST THREE	139.00
		739-190-399-3008-39	MISC. PURCHASED SRVCS - COMM ED	139.00
126379	05/03/2013	999171	SAWYER'S PRODUCE, INC.	2,791.30
		600-256-460-0000-20	FOOD SERVICE-FOOD	126.05
		600-256-460-0000-05	FOOD SERVICE-FOOD	74.10
		600-256-460-0000-11	FOOD SERVICE-FOOD	258.95
		600-256-460-0000-02	FOOD SERVICE-FOOD	150.80
		600-256-460-0000-12	FOOD SERVICE-FOOD	87.10
		600-256-460-0000-22	FOOD SERVICE-FOOD	191.15
		600-256-460-0000-23	FOOD SERVICE-FOOD	211.55
		600-256-460-0000-23	FOOD SERVICE-FOOD	76.45
		600-256-460-0000-10	FOOD SERVICE-FOOD	117.90
		600-256-460-0000-04	FOOD SERVICE-FOOD	178.60
		600-256-460-0000-04	FOOD SERVICE-FOOD	241.90
		600-256-460-0000-21	FOOD SERVICE FOOD	235.55
		600-256-460-0000-25	FOOD SERVICE FOOD	103.60
		600-256-460-4000-05	FRESH FRUITS AND VEGETABLES	581.80
		600-256-460-0000-01	FOOD SERVICE-FOOD	155.80
126380	05/03/2013	907419	S C DEPARTMENT OF JUVENILE JUSTICE	435.83
		100-412-720-0000-30	PAYMENTS TO OTHER GOVERNMENT UNITS	435.83
126381	05/03/2013	731000	SCHOLASTIC INC	925.37
		201-113-410-0000-24	SUPPLIES	6.09

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		201-113-410-0000-24 SUPPLIES	92.74	
		201-113-410-0000-24 SUPPLIES	14.19	
		201-113-410-0000-24 SUPPLIES	72.79	
		201-113-410-0000-24 SUPPLIES	433.26	
		201-113-410-0000-24 SUPPLIES	306.30	
126382	05/03/2013	732500 SCHOOL HEALTH CORPORATION		405.86
		100-213-410-0000-31 SUPPLIES	154.48	
		100-213-410-0000-31 SUPPLIES	251.38	
126383	05/03/2013	907966 SCHOOL SAVERS		3,071.70
		338-113-410-0000-38 SUPPLIES	3,071.70	
126384	05/03/2013	733550 SCHOOL SPECIALTY		948.11
		269-221-410-0000-38 SUPPLIES	785.45	
		100-127-410-0000-31 LD SUPPLIES	162.66	
126385	05/03/2013	1000144 SCSELA		375.00
		267-221-332-0000-38 TRAVEL/REGISTRATION COSTS	375.00	
126386	05/03/2013	743785 SEVEN OAKS HARDWARE INC.		656.27
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	656.27	
126387	05/03/2013	746500 SHERWIN-WILLIAMS		416.29
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	97.20	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	235.60	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	18.86	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	8.90	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	39.86	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	8.35	
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	7.52	
126388	05/03/2013	999910 SHINGLER, LISA		105.73
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	105.73	
126389	05/03/2013	999469 SHIP SHAPES JEWELRY SALES/SERVICE		2,505.29
		100-264-332-0143-33 PERSONEL EMPLOYEE BANQUETS	2,505.29	
126390	05/03/2013	754800 SMITHS JANITORIAL SERV		9,358.00
		100-254-322-0000-07 CONTRACTED CUSTODIAL	5,308.00	
		100-254-322-0000-20 CONTRACTED CUSTODIAL	4,050.00	
126391	05/03/2013	908322 SOFTDOCS INC		2,374.00
		100-266-316-0000-36 COMPUTER SERVICES	2,374.00	
126392	05/03/2013	709502 SRA/MCGRAW HILL		235.65
		100-127-410-0000-31 LD SUPPLIES	235.65	
126393	05/03/2013	1000079 STUCKEY, ODELL		4,031.45
		100-231-690-0000-30 BD OF ED CONTINGENCY	4,031.45	
126394	05/03/2013	908436 TEACH THEM TO READ, INC. DBA ABOUTFACE		192.00
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	192.00	
126395	05/03/2013	908926 TECH ONE AUTO SERVICE		609.39

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		100-254-410-0011-01 SUPPLIES-VEHICLE	609.39	
126396	05/03/2013	909718 TERMINIX SERVICES, INC.		85.00
		100-254-321-0000-24 CONTRACTED MAINTENANCE	85.00	
126397	05/03/2013	909069 THE LEARNING KEY, LLC		4,602.64
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	4,602.64	
126398	05/03/2013	999831 THE SALVATION ARMY A GA COPERATION		60.00
		739-273-399-3013-39 MISCELLANEOUS PURCHASED SERVICES	60.00	
126399	05/03/2013	821130 THYSSENKRUPP ELEVATOR		457.50
		100-254-321-0000-01 CONTRACTED MAINTENANCE	457.50	
126400	05/03/2013	906206 TOMS LIFT TRUCK SERVICE		60.00
		100-254-321-0000-35 CONTRACTED MAINTENANCE	60.00	
126401	05/03/2013	999946 TRAVEL LYNX, LLC		1,425.00
		702-273-660-3013-02 . OTHER PUPIL ACTIVITY	1,425.00	
126402	05/03/2013	827000 TRAYCO INCORPORATED		252.48
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	252.48	
126403	05/03/2013	908331 TRI-STATE TRUCK & TRAILER REPAIR, LLC		1,763.47
		100-255-660-0300-26 REPAIRS	1,763.47	
126404	05/03/2013	831997 UNIFIRST		805.68
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
		100-254-325-0064-35 UNIFORM RENTAL	196.34	
126405	05/03/2013	640000 U.S. FOODSERVICE, INC.		23,334.61
		600-256-462-0000-01 FOOD SERVICE COMMODITY DIST CHARGE	44.52	
		600-256-462-0000-03 FOOD SERVICE COMMODITY DIST CHARGE	10.60	
		600-256-462-0000-12 FOOD SERVICE COMMODITY DIST CHARGE	27.56	
		600-256-462-0000-11 FOOD SERVICE COMMODITY DIST CHARGE	27.56	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	428.43	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	86.64	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	412.26	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	751.36	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	177.27	
		600-256-410-0000-23 SUPPLIES	310.78	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	213.13	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	166.64	
		600-256-460-0000-01 FOOD SERVICE-FOOD	1,752.90	
		600-256-460-0000-05 FOOD SERVICE-FOOD	21.00	
		600-256-460-0000-05 FOOD SERVICE-FOOD	960.85	
		600-256-460-0000-04 FOOD SERVICE-FOOD	2,846.37	
		600-256-460-0000-03 FOOD SERVICE-FOOD	9,932.16	
		600-256-460-0000-10 FOOD SERVICE-FOOD	1,579.70	
		600-256-460-0000-23 FOOD SERVICE-FOOD	1,520.21	
		600-256-460-0000-11 FOOD SERVICE-FOOD	1,519.44	
		600-256-460-0000-07 FOOD SERVICE-FOOD	337.34	

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		100-111-410-0001-19 SUPPLIES-BOLIN	55.95	
		340-139-410-0001-19 SUPPLIES-MCKEOWN	48.19	
		340-139-410-0000-19 SUPPLIES-BAGNAL	47.33	
		100-111-410-0001-23 SUPPLIES-LITTLE	56.42	
126406	05/03/2013	855500 VULCAN MATERIALS COMPANY		171.07
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	171.07	
126407	05/03/2013	858700 WAL-MART		41.04
		828-124-410-0000-31 EYE CARE SUPPLIES	41.04	
126408	05/03/2013	906802 WHEELER, BECKY		19.33
		704-272-410-3002-01 . SUPPLIES AND MATERIALS	19.33	
126409	05/03/2013	908306 WHITTENBURG, TAMEKA		34.41
		100-232-332-0000-41 TRAVEL	34.41	
126410	05/03/2013	525900 WILLIAM V. MACGILL & CO.		1,774.20
		100-213-410-0000-31 SUPPLIES	1,774.20	
126411	05/03/2013	999095 YORK COUNTY NATURAL GAS AUTHORITY		4,358.82
		100-254-321-3000-01 UTILITIES-GAS	1,218.78	
		100-254-321-3000-07 UTILITIES-GAS	2,059.19	
		100-254-321-3000-20 UTILITIES-GAS	649.70	
		100-254-321-3000-25 UTILITIES-GAS	431.15	
126412	05/03/2013	1000148 YOUNG, BRYON		10.77
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	10.77	
126413	05/03/2013	909197 ZAXBYS		173.75
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	173.75	
126414	05/10/2013	999837 PREMIERE SPEAKERS BUREAU		8,500.00
		311-224-312-0000-38 INSTR PRGRM IMPROV SVCS	4,250.00	
		311-224-312-0000-38 INSTR PRGRM IMPROV SVCS	4,250.00	
126415	05/10/2013	004575 ABERNATHY, JOANNE		96.30
		100-213-332-0000-31 NURSES TRAVEL	96.30	
126416	05/10/2013	999334 A.L.C.O, INC.		107.62
		600-256-410-0000-09 FOOD SERVICE SUPPLIES	107.62	
126417	05/10/2013	908985 AMERICAN HEART ASSOCIATION - MID ATLANTI		66.00
		712-001-999-3001-12 OTHER LOCAL INCOME	66.00	
126418	05/10/2013	999131 JONES, ANITA		464.71
		724-001-730-1009-24 ORGANIZATIONAL DUES AND FEES	464.71	
126419	05/10/2013	999509 APPERSON PRINT RESOURCES, INC.		122.78
		100-222-410-2100-02 ED MEDIA SUPPLIES	122.78	
126420	05/10/2013	1000136 ARDOR HEALTH SOLUTIONS		2,437.50
		100-126-395-0000-31 OTHER PROFESS./TECHNICAL	1,891.51	
		385-126-395-0000-19 OTHER PROF/TECH SERVICES	545.99	
126421	05/10/2013	050320 AT&T		84.42

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		100-254-340-0000-36 TELEPHONE	84.42	
126422	05/10/2013	909349 BETHEA, WILLIAM F.		94.70
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	94.70	
126423	05/10/2013	085500 BILLS LOK & KEE		49.14
		100-255-410-0000-26 SUPPLIES	27.54	
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	21.60	
126424	05/10/2013	086825 BLACKSBURG ELEMENTARY CAFETERIA		54.84
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	54.84	
126425	05/10/2013	095500 BLANTONS WRECKER SERV		100.00
		100-255-660-0300-26 REPAIRS	100.00	
126426	05/10/2013	909313 BLUE BELL CREAMERIES, LP		1,870.82
		600-256-460-0000-19 FOOD SERVICE-FOOD	148.53	
		600-256-460-0000-15 FOOD SERVICE-FOOD	44.32	
		600-256-460-0000-09 FOOD SERVICE-FOOD	166.98	
		600-256-460-0000-09 FOOD SERVICE-FOOD	92.83	
		600-256-460-0000-12 FOOD SERVICE-FOOD	50.12	
		600-256-460-0000-22 FOOD SERVICE-FOOD	76.85	
		600-256-460-0000-03 FOOD SERVICE-FOOD	189.57	
		600-256-460-0000-25 FOOD SERVICE FOOD	189.80	
		600-256-460-0000-07 FOOD SERVICE-FOOD	141.12	
		600-256-460-0000-21 FOOD SERVICE FOOD	105.47	
		600-256-460-0000-21 FOOD SERVICE FOOD	-91.88	
		600-256-460-0000-03 FOOD SERVICE-FOOD	-105.45	
		600-256-460-0000-23 FOOD SERVICE-FOOD	-42.30	
		600-256-460-0000-23 FOOD SERVICE-FOOD	272.25	
		600-256-460-0000-15 FOOD SERVICE-FOOD	70.20	
		600-256-460-0000-21 FOOD SERVICE FOOD	86.64	
		600-256-460-0000-22 FOOD SERVICE-FOOD	162.74	
		600-256-460-0000-09 FOOD SERVICE-FOOD	105.13	
		600-256-460-0000-05 FOOD SERVICE-FOOD	31.46	
		600-256-460-0000-19 FOOD SERVICE-FOOD	75.20	
		600-256-460-0000-10 FOOD SERVICE-FOOD	101.24	
126427	05/10/2013	106500 BOUND TO STAY BOUND BOOKS		591.35
		100-222-440-2100-02 ED MEDIA PERIODICALS	182.09	
		338-113-420-0000-38 TEXT BOOKS	409.26	
126428	05/10/2013	999194 BRADFORD, ELLA		79.09
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	79.09	
126429	05/10/2013	107001 BRADLEY'S, INC		617.61
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	548.22	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	69.39	
126430	05/10/2013	1000145 BRANDERS.COM, INC.		610.21
		703-273-410-4033-03 SUPPLIES	610.21	
126431	05/10/2013	907350 BROOME, LESLIE		13.20

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		600-256-332-0000-04 TRAVEL	13.20	
126432	05/10/2013	906665 BROWN, ANGELA		15.00
		701-271-410-1010-01 SUPPLIES	15.00	
126433	05/10/2013	120500 BROWNS BUTCHER SHOP		57.50
		600-256-460-0000-24 FOOD SERVICE-FOOD	23.00	
		600-256-460-0000-03 FOOD SERVICE-FOOD	34.50	
126434	05/10/2013	124015 BUFORD STREET TRUE VALUE		36.71
		702-273-660-3014-02 . OTHER PUPIL ACTIVITY	36.71	
126435	05/10/2013	907196 BUGG BUSTERS		897.00
		100-254-323-0009-01 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-02 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-04 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-05 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-07 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-09 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-10 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-11 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-12 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-15 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-19 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-20 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-21 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-22 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-23 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-24 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-24 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-25 CONTRACTED PEST CONTROL	39.00	
		100-254-323-0009-30 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-39 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-95 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
126436	05/10/2013	908395 BULLS EYE BRANDS, INC.		982.18
		600-256-460-0000-24 FOOD SERVICE-FOOD	766.59	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,193.45	
		600-256-460-0000-03 FOOD SERVICE-FOOD	-977.86	
126437	05/10/2013	129560 BYARS, PATTI		9.44
		600-256-332-0000-15 FOOD SERVICE TRAVEL	9.44	
126438	05/10/2013	135700 CAGGIANO SUSAN		20.45
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	20.45	
126439	05/10/2013	1000128 CAMPUS TEAMWEAR, INC.		150.00
		704-271-410-1009-01 . SUPPLIES AND MATERIALS	150.00	
126440	05/10/2013	133001 CAROLINA ANALYSIS, INC.		185.00

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		100-255-339-0710-26 DRUG TESTING	30.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	155.00	
126441	05/10/2013	999872 CAROLINA BUILDING SERVICES, INC		10,995.39
		100-254-322-0000-09 CONTRACTED CUSTODIAL	2,956.27	
		100-254-322-0000-25 CONTRACTED CUSTODIAL	3,720.62	
		100-254-322-0000-19 CONTRACTED CUSTODIAL	3,326.00	
		100-254-322-0000-25 CONTRACTED CUSTODIAL	992.50	
126442	05/10/2013	652450 CAROLINA GLASS SYSTEMS		200.00
		100-254-323-0000-11 REPAIRS AND MAINTENANCE	200.00	
126443	05/10/2013	906142 CAROLINA PRODUCE CO.		520.00
		600-256-460-4000-11 FRESH FRUITS AND VEGETABLES	520.00	
126444	05/10/2013	908881 CAROLINA SCHOOL PLAN		502.79
		712-271-660-4016-12 . OTHER PUPIL ACTIVITY	502.79	
126445	05/10/2013	999566 CARPENTER, CARL II		422.05
		100-264-332-1000-33 TRAVEL-DIRECTOR	111.00	
		100-264-332-1000-33 TRAVEL-DIRECTOR	105.90	
		100-264-332-1000-33 TRAVEL-DIRECTOR	205.15	
126446	05/10/2013	134000 C C DICKSON		164.78
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	60.91	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	19.89	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	22.93	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	45.93	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	15.12	
126447	05/10/2013	179225 CHEROKEE FEED/FARM & GARDEN		173.22
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	84.72	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	88.50	
126448	05/10/2013	193301 CLASSROOM DIRECT COMPANY		383.47
		255-113-410-0000-38 SUPPLIES	383.47	
126449	05/10/2013	197505 CLINE BRANDT KOCHENOWER & CO., PA		2,010.00
		100-252-318-0000-36 AUDIT FEES	2,010.00	
126450	05/10/2013	999784 COGGINS, BRANDON		72.25
		703-273-410-1006-03 . SUPPLIES AND MATERIALS	72.25	
126451	05/10/2013	1000087 COLE, JOEY		178.43
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	124.32	
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	54.11	
126452	05/10/2013	220400 CONVERSE COLLEGE BUSINESS OFFICE		4,700.00
		302-224-312-0002-33 SAFE-T TRAINING CLASS	4,700.00	
126453	05/10/2013	220500 COOPER, DIANE		35.52
		600-256-332-0000-40 FOOD SERVICE TRAVEL	35.52	
126454	05/10/2013	222000 COPIES NOW		283.50
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	283.50	

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126455	05/10/2013	227302 C.E.S.		83.73
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	83.73	
126456	05/10/2013	627035 PADGETT, DEBORAH		232.27
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	232.27	
126457	05/10/2013	909126 DEGREE, SHALESA		18.00
		701-271-410-1010-01 SUPPLIES	18.00	
126458	05/10/2013	250075 DELL MARKETING L.P.		32,076.00
		201-113-445-0000-05 TECH/SOFTWARE SUPPLIES	8,631.00	
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	15,129.00	
		371-113-445-0000-19 TECH/SOFTWARE SUPPLIES	8,316.00	
126459	05/10/2013	253150 DIAMOND SPRINGS		9.67
		712-271-490-3003-12 . OTHER SUPPLIES AND MATERIALS	9.67	
126460	05/10/2013	860000 THE EARTHGRAINS COMPANY		2,463.99
		600-256-460-0000-07 FOOD SERVICE-FOOD	126.65	
		600-256-460-0000-03 FOOD SERVICE-FOOD	192.00	
		600-256-460-0000-09 FOOD SERVICE-FOOD	74.50	
		600-256-460-0000-09 FOOD SERVICE-FOOD	75.44	
		600-256-460-0000-24 FOOD SERVICE-FOOD	92.68	
		600-256-460-0000-24 FOOD SERVICE-FOOD	93.19	
		600-256-460-0000-21 FOOD SERVICE FOOD	50.66	
		600-256-460-0000-19 FOOD SERVICE-FOOD	89.40	
		600-256-460-0000-11 FOOD SERVICE-FOOD	62.58	
		600-256-460-0000-23 FOOD SERVICE-FOOD	51.30	
		600-256-460-0000-20 FOOD SERVICE-FOOD	22.35	
		600-256-460-0000-03 FOOD SERVICE-FOOD	139.85	
		600-256-460-0000-05 FOOD SERVICE-FOOD	33.00	
		600-256-460-0000-02 FOOD SERVICE-FOOD	56.62	
		600-256-460-0000-02 FOOD SERVICE-FOOD	38.74	
		600-256-460-0000-20 FOOD SERVICE-FOOD	76.63	
		600-256-460-0000-23 FOOD SERVICE-FOOD	30.74	
		600-256-460-0000-07 FOOD SERVICE-FOOD	111.75	
		600-256-460-0000-19 FOOD SERVICE-FOOD	63.56	
		600-256-460-0000-05 FOOD SERVICE-FOOD	43.21	
		600-256-460-0000-03 FOOD SERVICE-FOOD	192.00	
		600-256-460-0000-12 FOOD SERVICE-FOOD	55.56	
		600-256-460-0000-24 FOOD SERVICE-FOOD	130.44	
		600-256-460-0000-15 FOOD SERVICE-FOOD	46.19	
		600-256-460-0000-19 FOOD SERVICE-FOOD	65.56	
		600-256-460-0000-04 FOOD SERVICE-FOOD	44.70	
		600-256-460-0000-04 FOOD SERVICE-FOOD	95.11	
		600-256-460-0000-10 FOOD SERVICE-FOOD	31.93	
		600-256-460-0000-22 FOOD SERVICE-FOOD	40.36	
		600-256-460-0000-21 FOOD SERVICE FOOD	38.74	
		600-256-460-0000-25 FOOD SERVICE FOOD	96.30	
		600-256-460-0000-01 FOOD SERVICE-FOOD	102.25	

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126461	05/10/2013	332000	FOOD EQUIP. & REFRIGERATION	915.06
		600-256-323-0000-05	FOOD SERVICE REPAIRS	328.72
		600-256-323-0000-04	FOOD SERVICE REPAIRS	586.34
126462	05/10/2013	999894	FOSTER, LEONARD	100.00
		701-273-410-4011-01	. SUPPLIES AND MATERIALS	100.00
126463	05/10/2013	906197	FRYE, TINA	36.87
		100-113-410-0174-38	ESL ELEM SUPPLIES	36.87
126464	05/10/2013	909456	FUNACHO OF SOUTH CAROLINA INC	889.92
		600-256-460-0000-03	FOOD SERVICE-FOOD	396.00
		600-256-460-0000-01	FOOD SERVICE-FOOD	493.92
126465	05/10/2013	361100	GENES PIT STOP	368.48
		100-254-410-0011-35	SUPPLIES-VEHICLE	368.48
126466	05/10/2013	908714	GODFREY, ANGIE	100.00
		100-255-660-0100-26	FUEL/GAS	100.00
126467	05/10/2013	378000	GOUCHER WATER COMPANY	185.60
		100-254-321-2000-12	UTILITIES-WATER/SEWER	185.60
126468	05/10/2013	908814	GRANARD MIDDLE SCHOOL CAFETERIA	10.05
		704-271-660-4006-01	. OTHER PUPIL ACTIVITY	10.05
126469	05/10/2013	380500	GRAYBAR ELECTRIC CO	551.82
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	360.29
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	191.53
126470	05/10/2013	901950	GREENVILLE OFFICE SUPPLY CO.	709.99
		100-223-410-0000-31	SUPPLIES	588.60
		100-223-410-0000-31	SUPPLIES	121.39
126471	05/10/2013	909282	HOLLAND, BOB	57.20
		703-273-390-1008-03	. OTHER PURCHASED SERVICES	57.20
126472	05/10/2013	420455	HOLLYWILD ANIMAL PARK	673.20
		725-271-410-3001-25	SUPPLIES	673.20
126473	05/10/2013	420458	HOLMES, ANDY	151.82
		703-273-390-1011-03	. OTHER PURCHASED SERVICES	140.00
		703-273-410-1011-03	. SUPPLIES AND MATERIALS	11.82
126474	05/10/2013	1000102	HOPKINS, JAMES MORTON	93.20
		703-273-390-1008-03	. OTHER PURCHASED SERVICES	93.20
126475	05/10/2013	909126	HORTON, GINGER	15.00
		701-271-410-1010-01	SUPPLIES	15.00
126476	05/10/2013	999932	HUGHES, TODD	183.71
		100-266-332-0016-32	TRAVEL COMPUTER SERVICES	128.76
		100-266-332-0016-32	TRAVEL COMPUTER SERVICES	54.95
126477	05/10/2013	908750	IVEY SALES ASSOCIATES, INC.	323.00

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		701-271-410-1001-01 . SUPPLIES AND MATERIALS	323.00	
126478	05/10/2013	999257 IVS, INC. - ANGELTRAX		5,399.16
		100-255-410-0000-26 SUPPLIES	5,399.16	
126479	05/10/2013	999643 JOHNSON, KAREN		132.88
		600-256-332-0000-40 FOOD SERVICE TRAVEL	105.68	
		600-256-332-0000-40 FOOD SERVICE TRAVEL	27.20	
126480	05/10/2013	999075 JONES, MILLARD H.		59.00
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	59.00	
126481	05/10/2013	474700 JONES SCHOOL SUPPLY		489.42
		100-113-410-1100-24 ELEMENTARY SUPPLIES	14.82	
		100-113-410-1100-24 ELEMENTARY SUPPLIES	474.60	
126482	05/10/2013	470740 FALLS, JULIE		118.77
		100-231-332-3000-30 MILEAGE BOARD SECRETARY	118.77	
126483	05/10/2013	908232 KERR, LEEANN		69.93
		100-126-332-0000-31 SP H TRAVEL	69.93	
126484	05/10/2013	999072 KLOCLO, SCOTT		106.90
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	106.90	
126485	05/10/2013	999870 KYZER, JOY		58.83
		100-255-332-2000-26 ITINERANT TRAVEL	58.83	
126486	05/10/2013	999152 LAMB, DANIELLE		97.96
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	97.96	
126487	05/10/2013	909358 LANCASTER, CURTIS L.		72.50
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	72.50	
126488	05/10/2013	999785 LEE, DESMOND		94.70
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	94.70	
126489	05/10/2013	909758 MAMROTH, HARRY		118.00
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	59.00	
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	59.00	
126490	05/10/2013	535902 MARTIN, ANITA M.		68.64
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	48.16	
		720-273-490-4017-20 . OTHER SUPPLIES AND MATERIALS	20.48	
126491	05/10/2013	999646 MCENTIRE, SUZANNE		538.35
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	538.35	
126492	05/10/2013	549600 MCKEE BAKING COMPANY		310.58
		600-256-460-0000-24 FOOD SERVICE-FOOD	92.80	
		600-256-460-0000-01 FOOD SERVICE-FOOD	93.48	
		600-256-460-0000-07 FOOD SERVICE-FOOD	30.10	
		600-256-460-0000-04 FOOD SERVICE-FOOD	94.20	
126493	05/10/2013	909769 MEGA ROCK CHALLENGE		1,192.50
		703-273-660-5044-03 . OTHER PUPIL ACTIVITY	1,192.50	

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126494	05/10/2013	582500 MORRIS COMMUNICATION INC		75.00
		100-255-395-1000-26 LEASE FEE-RADIO REPEATER	75.00	
126495	05/10/2013	908459 MULLINAX, DOROTHY		20.75
		600-256-332-0000-02 FOOD SERVICE TRAVEL	20.75	
126496	05/10/2013	1000061 MULLINAX, MICHAEL		127.65
		207-224-332-0004-95 PROFESSIONAL DEVELOPMENT	127.65	
126497	05/10/2013	999639 MULLINAX, STEVEN JACOB		100.00
		701-273-410-4011-01 . SUPPLIES AND MATERIALS	100.00	
126498	05/10/2013	908827 NATIONAL BETA CLUB		135.00
		703-273-660-5015-03 PUPIL ACTIVITY	15.00	
		703-273-660-5015-03 PUPIL ACTIVITY	120.00	
126499	05/10/2013	603455 NELSON,EVELYN		211.57
		100-213-332-0000-31 NURSES TRAVEL	211.57	
126500	05/10/2013	999676 NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC		3,630.00
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	3,630.00	
126501	05/10/2013	909680 OTIS ELEVATOR COMPANY		688.00
		100-254-321-0000-01 CONTRACTED MAINTENANCE	688.00	
126502	05/10/2013	909126 OWENS, CRYSTAL		47.25
		702-273-660-2005-02 . OTHER PUPIL ACTIVITY	47.25	
126503	05/10/2013	636015 PATTERSON,RITA		13.80
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	13.80	
126504	05/10/2013	642450 PEELER,KATHY		51.89
		600-256-332-0000-03 TRAVEL	51.89	
126505	05/10/2013	644500 PEPSI-COLA BOTTLING GROUP		1,848.81
		600-256-460-0000-03 FOOD SERVICE-FOOD	546.26	
		600-256-460-0000-09 FOOD SERVICE-FOOD	91.80	
		600-256-460-0000-01 FOOD SERVICE-FOOD	357.52	
		600-256-460-0000-03 FOOD SERVICE-FOOD	853.23	
126506	05/10/2013	496050 PET DAIRY		16,456.18
		600-256-460-0000-02 FOOD SERVICE-FOOD	121.22	
		600-256-460-0000-07 FOOD SERVICE-FOOD	334.43	
		600-256-460-0000-07 FOOD SERVICE-FOOD	168.95	
		600-256-460-0000-03 FOOD SERVICE-FOOD	222.80	
		600-256-460-0000-09 FOOD SERVICE-FOOD	133.08	
		600-256-460-0000-09 FOOD SERVICE-FOOD	86.72	
		600-256-460-0000-09 FOOD SERVICE-FOOD	176.44	
		600-256-460-0000-09 FOOD SERVICE-FOOD	34.02	
		600-256-460-0000-09 FOOD SERVICE-FOOD	136.08	
		600-256-460-0000-09 FOOD SERVICE-FOOD	176.44	
		600-256-460-0000-09 FOOD SERVICE-FOOD	136.08	
		600-256-460-0000-09 FOOD SERVICE-FOOD	136.08	

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600-256-460-0000-24		FOOD SERVICE-FOOD	257.15
600-256-460-0000-24		FOOD SERVICE-FOOD	160.00
600-256-460-0000-24		FOOD SERVICE-FOOD	123.74
600-256-460-0000-21		FOOD SERVICE FOOD	102.06
600-256-460-0000-21		FOOD SERVICE FOOD	79.31
600-256-460-0000-19		FOOD SERVICE-FOOD	275.16
600-256-460-0000-19		FOOD SERVICE-FOOD	46.36
600-256-460-0000-19		FOOD SERVICE-FOOD	286.00
600-256-460-0000-15		FOOD SERVICE-FOOD	205.10
600-256-460-0000-15		FOOD SERVICE-FOOD	135.26
600-256-460-0000-15		FOOD SERVICE-FOOD	275.08
600-256-460-0000-15		FOOD SERVICE-FOOD	200.08
600-256-460-0000-03		FOOD SERVICE-FOOD	290.84
600-256-460-0000-03		FOOD SERVICE-FOOD	1.93
600-256-460-0000-11		FOOD SERVICE-FOOD	297.96
600-256-460-0000-11		FOOD SERVICE-FOOD	261.32
600-256-460-0000-11		FOOD SERVICE-FOOD	69.54
600-256-460-0000-07		FOOD SERVICE-FOOD	176.92
600-256-460-0000-23		FOOD SERVICE-FOOD	125.74
600-256-460-0000-20		FOOD SERVICE-FOOD	167.10
600-256-460-0000-12		FOOD SERVICE-FOOD	170.10
600-256-460-0000-12		FOOD SERVICE-FOOD	117.40
600-256-460-0000-22		FOOD SERVICE-FOOD	89.72
600-256-460-0000-22		FOOD SERVICE-FOOD	225.80
600-256-460-0000-03		FOOD SERVICE-FOOD	266.16
600-256-460-0000-05		FOOD SERVICE-FOOD	69.54
600-256-460-0000-05		FOOD SERVICE-FOOD	78.88
600-256-460-0000-02		FOOD SERVICE-FOOD	154.95
600-256-460-0000-02		FOOD SERVICE-FOOD	57.20
600-256-460-0000-25		FOOD SERVICE FOOD	153.26
600-256-460-0000-25		FOOD SERVICE FOOD	288.93
600-256-460-0000-20		FOOD SERVICE-FOOD	55.70
600-256-460-0000-20		FOOD SERVICE-FOOD	179.44
600-256-460-0000-01		FOOD SERVICE-FOOD	143.78
600-256-460-0000-01		FOOD SERVICE-FOOD	179.51
600-256-460-0000-07		FOOD SERVICE-FOOD	114.40
600-256-460-0000-07		FOOD SERVICE-FOOD	279.62
600-256-460-0000-21		FOOD SERVICE FOOD	104.42
600-256-460-0000-21		FOOD SERVICE FOOD	89.72
600-256-460-0000-21		FOOD SERVICE FOOD	104.42
600-256-460-0000-23		FOOD SERVICE-FOOD	129.01
600-256-460-0000-23		FOOD SERVICE-FOOD	123.58
600-256-460-0000-23		FOOD SERVICE-FOOD	207.04
600-256-460-0000-23		FOOD SERVICE-FOOD	218.96
600-256-460-0000-12		FOOD SERVICE-FOOD	135.36
600-256-460-0000-12		FOOD SERVICE-FOOD	135.36
600-256-460-0000-04		FOOD SERVICE-FOOD	159.92
600-256-460-0000-04		FOOD SERVICE-FOOD	135.36

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600-256-460-0000-15		FOOD SERVICE-FOOD	197.86	
600-256-460-0000-07		FOOD SERVICE-FOOD	124.58	
600-256-460-0000-07		FOOD SERVICE-FOOD	238.12	
600-256-460-0000-21		FOOD SERVICE FOOD	89.24	
600-256-460-0000-21		FOOD SERVICE FOOD	100.02	
600-256-460-0000-19		FOOD SERVICE-FOOD	316.84	
600-256-460-0000-19		FOOD SERVICE-FOOD	49.12	
600-256-460-0000-19		FOOD SERVICE-FOOD	252.16	
600-256-460-0000-22		FOOD SERVICE-FOOD	89.24	
600-256-460-0000-22		FOOD SERVICE-FOOD	203.04	
600-256-460-0000-09		FOOD SERVICE-FOOD	111.40	
600-256-460-0000-09		FOOD SERVICE-FOOD	179.44	
600-256-460-0000-09		FOOD SERVICE-FOOD	179.44	
600-256-460-0000-05		FOOD SERVICE-FOOD	123.08	
600-256-460-0000-05		FOOD SERVICE-FOOD	78.46	
600-256-460-0000-03		FOOD SERVICE-FOOD	264.72	
600-256-460-0000-03		FOOD SERVICE-FOOD	154.76	
600-256-460-0000-21		FOOD SERVICE FOOD	76.96	
600-256-460-0000-12		FOOD SERVICE-FOOD	250.48	
600-256-460-0000-12		FOOD SERVICE-FOOD	137.29	
600-256-460-0000-23		FOOD SERVICE-FOOD	210.05	
600-256-460-0000-24		FOOD SERVICE-FOOD	110.80	
600-256-460-0000-24		FOOD SERVICE-FOOD	112.30	
600-256-460-0000-15		FOOD SERVICE-FOOD	106.48	
600-256-460-0000-15		FOOD SERVICE-FOOD	211.02	
600-256-460-0000-15		FOOD SERVICE-FOOD	243.56	
600-256-460-0000-15		FOOD SERVICE-FOOD	92.04	
600-256-460-0000-02		FOOD SERVICE-FOOD	207.96	
600-256-460-0000-19		FOOD SERVICE-FOOD	46.36	
600-256-460-0000-19		FOOD SERVICE-FOOD	286.16	
600-256-460-0000-04		FOOD SERVICE-FOOD	123.74	
600-256-460-0000-04		FOOD SERVICE-FOOD	139.08	
600-256-460-0000-04		FOOD SERVICE-FOOD	32.52	
600-256-460-0000-04		FOOD SERVICE-FOOD	186.30	
600-256-460-0000-10		FOOD SERVICE-FOOD	174.60	
600-256-460-0000-10		FOOD SERVICE-FOOD	177.60	
600-256-460-0000-10		FOOD SERVICE-FOOD	46.36	
600-256-460-0000-22		FOOD SERVICE-FOOD	225.80	
600-256-460-0000-21		FOOD SERVICE FOOD	88.22	
600-256-460-0000-21		FOOD SERVICE FOOD	100.02	
600-256-460-0000-25		FOOD SERVICE FOOD	319.84	
600-256-460-0000-20		FOOD SERVICE-FOOD	178.48	
600-256-460-0000-05		FOOD SERVICE-FOOD	122.24	
600-256-460-0000-01		FOOD SERVICE-FOOD	131.87	
126507	05/10/2013	100062 PETERSON, BRIAN		127.65
		207-224-332-0004-95 PROFESSIONAL DEVELOPMENT	127.65	
126508	05/10/2013	648450 PHILLIPS,KATHY		107.71

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		723-271-410-3003-23 . SUPPLIES AND MATERIALS	107.71	
126509	05/10/2013	908263 PROGRESSIVE SCREEN PRINTING AND EMBROIDE		760.75
		720-271-490-4003-20 OTHER SUPPLIES/MATERIALS	706.75	
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	54.00	
126510	05/10/2013	669625 PURCHASE POWER		448.85
		100-233-410-1000-03 POSTAGE	448.85	
126511	05/10/2013	999791 QUINN, JONI		170.11
		100-213-332-0000-31 NURSES TRAVEL	170.11	
126512	05/10/2013	999816 REGAN, ANTHONY		72.50
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	72.50	
126513	05/10/2013	907312 RELAY FOR LIFE		1,334.85
		720-273-490-3012-20 . OTHER SUPPLIES AND MATERIALS	1,334.85	
126514	05/10/2013	907312 RELAY FOR LIFE		350.00
		721-273-410-3012-21 . SUPPLIES AND MATERIALS	350.00	
126515	05/10/2013	907312 RELAY FOR LIFE		200.00
		739-273-399-3013-39 MISCELLANEOUS PURCHASED SERVICES	200.00	
126516	05/10/2013	1000153 ROGERS, EVAN		68.00
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	68.00	
126517	05/10/2013	909311 RUIZ, NESTOR		85.70
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	85.70	
126518	05/10/2013	999098 S&S SCREEN PRINTING		405.39
		720-190-660-2002-20 PUPIL ACTIVITY	143.08	
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	119.23	
		723-271-410-3003-23 . SUPPLIES AND MATERIALS	143.08	
126519	05/10/2013	999748 SARRATT, JUSTIN		36.00
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	36.00	
126520	05/10/2013	999171 SAWYER'S PRODUCE, INC.		8,264.21
		600-256-460-0000-07 FOOD SERVICE-FOOD	123.00	
		600-256-460-0000-03 FOOD SERVICE-FOOD	403.20	
		600-256-460-0000-09 FOOD SERVICE-FOOD	118.05	
		600-256-460-0000-09 FOOD SERVICE-FOOD	103.05	
		600-256-460-0000-09 FOOD SERVICE-FOOD	146.85	
		600-256-460-0000-24 FOOD SERVICE-FOOD	355.81	
		600-256-460-0000-19 FOOD SERVICE-FOOD	236.40	
		600-256-460-4000-19 FRESH FRUITS AND VEGETABLES	1,118.00	
		600-256-460-0000-11 FOOD SERVICE-FOOD	307.83	
		600-256-460-0000-05 FOOD SERVICE-FOOD	117.25	
		600-256-460-0000-02 FOOD SERVICE-FOOD	74.73	
		600-256-460-0000-25 FOOD SERVICE FOOD	107.58	
		600-256-460-0000-20 FOOD SERVICE-FOOD	75.10	
		600-256-460-0000-01 FOOD SERVICE-FOOD	221.68	
		600-256-460-0000-21 FOOD SERVICE FOOD	316.40	

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	600-256-460-0000-07	FOOD SERVICE-FOOD	157.35	
	600-256-460-4000-05	FRESH FRUITS AND VEGETABLES	671.70	
	712-271-490-3001-12	. OTHER SUPPLIES AND MATERIALS	16.20	
	600-256-460-0000-23	FOOD SERVICE-FOOD	136.65	
	600-256-460-0000-12	FOOD SERVICE-FOOD	23.00	
	600-256-460-0000-07	FOOD SERVICE-FOOD	115.90	
	600-256-460-0000-21	FOOD SERVICE FOOD	235.80	
	600-256-460-0000-09	FOOD SERVICE-FOOD	163.83	
	600-256-460-0000-05	FOOD SERVICE-FOOD	98.95	
	600-256-460-0000-03	FOOD SERVICE-FOOD	329.99	
	600-256-460-0000-12	FOOD SERVICE-FOOD	112.78	
	600-256-460-0000-15	FOOD SERVICE-FOOD	198.00	
	600-256-460-0000-19	FOOD SERVICE-FOOD	197.30	
	600-256-460-0000-04	FOOD SERVICE-FOOD	264.63	
	600-256-460-0000-22	FOOD SERVICE-FOOD	173.30	
	600-256-460-0000-10	FOOD SERVICE-FOOD	59.10	
	600-256-460-0000-10	FOOD SERVICE-FOOD	157.00	
	600-256-460-4000-05	FRESH FRUITS AND VEGETABLES	666.00	
	600-256-460-4000-19	FRESH FRUITS AND VEGETABLES	661.80	
126521	05/10/2013	908798 DISTRICT 2 FOOTBALL OFFICIALS		400.00
	701-271-410-1001-01	. SUPPLIES AND MATERIALS	400.00	
126522	05/10/2013	730905 SCHOLASTIC BOOK FAIR		5,917.59
	712-190-410-3014-12	SUPPLIES AND MATERIALS	3,351.03	
	720-190-430-3014-20	SUPPLIES AND MATERIALS	2,566.56	
126523	05/10/2013	731000 SCHOLASTIC INC		2,948.97
	201-113-410-0413-15	SCHOOLWIDE SUPPLIES	2,942.02	
	201-113-410-0413-15	SCHOOLWIDE SUPPLIES	6.95	
126524	05/10/2013	733550 SCHOOL SPECIALTY		221.46
	100-223-410-0000-31	SUPPLIES	221.46	
126525	05/10/2013	1000151 SELLARS, MATTHEW R		400.00
	721-272-410-3005-21	. SUPPLIES AND MATERIALS	400.00	
126526	05/10/2013	908495 SELLARS, MAYTE		79.69
	100-113-332-1100-38	ITINERANT TEACHER TRAVEL	79.69	
126527	05/10/2013	907613 SERVICE ASSOCIATES, INC.		1,310.19
	100-266-323-0000-32	CONTRACTED SERVICES	1,310.19	
126528	05/10/2013	746500 SHERWIN-WILLIAMS		783.40
	100-254-410-0000-02	SUPPLIES-MAINTENANCE	13.69	
	100-254-410-0000-02	SUPPLIES-MAINTENANCE	40.98	
	100-254-410-0000-02	SUPPLIES-MAINTENANCE	128.68	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	34.46	
	100-254-410-0000-02	SUPPLIES-MAINTENANCE	13.06	
	100-254-410-0000-02	SUPPLIES-MAINTENANCE	205.15	
	100-254-410-0000-01	SUPPLIES-MAINTENANCE	-174.94	
	100-254-410-0000-01	SUPPLIES-MAINTENANCE	504.35	

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		100-254-410-0000-01 SUPPLIES-MAINTENANCE	17.97	
126529	05/10/2013	999910 SHINGLER, LISA		54.95
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	54.95	
126530	05/10/2013	748990 SIMPLEXGRINNELL		1,977.72
		100-254-321-0000-07 CONTRACTED MAINTENANCE	1,977.72	
126531	05/10/2013	1000146 SIX FLAGS OVER GEORGIA, LLP		1,608.00
		702-273-660-3013-02 . OTHER PUPIL ACTIVITY	1,608.00	
126532	05/10/2013	761250 SOSSAMON CONSTRUCTION CO.		300.00
		100-254-321-0000-09 CONTRACTED MAINTENANCE	300.00	
126533	05/10/2013	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		42.80
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	42.80	
126534	05/10/2013	907223 SOUTH CAROLINA FFA ASSOC.		450.00
		795-271-660-2003-95 FFA	450.00	
126535	05/10/2013	1000152 SOUTHERN WESLEYAN CENTRAL CAMPUS		1,200.00
		898-271-690-0000-37 SCHOLARSHIP	1,200.00	
126536	05/10/2013	909080 SPARTAN MARKETING SCHOOL FUNDRAISER		171.00
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	114.00	
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	57.00	
126537	05/10/2013	606001 SPRINT		16.28
		100-255-339-0711-26 CELLULAR PHONE/BEEPERS	16.28	
126538	05/10/2013	1000147 STARS AND STRIKES		811.42
		702-273-660-3013-02 . OTHER PUPIL ACTIVITY	811.42	
126539	05/10/2013	909126 STRADFORD, CYNTHIA		70.00
		704-271-410-2002-01 . SUPPLIES AND MATERIALS	70.00	
126540	05/10/2013	999911 SUDDETH, MELISSA		127.93
		100-213-332-0000-31 NURSES TRAVEL	127.93	
126541	05/10/2013	804500 SUNNYDALE MEATS		388.50
		600-256-460-0000-03 FOOD SERVICE-FOOD	388.50	
126542	05/10/2013	1000154 TARALLO, MATT		0.00
		VOID DATE: 05/17/2013 ORIGINAL AMOUNT: 30.00		
		703-273-660-4017-03 . OTHER PUPIL ACTIVITY	0.00	
126543	05/10/2013	909718 TERMINIX SERVICES, INC.		135.00
		100-254-321-0000-15 CONTRACTED MAINTENANCE	135.00	
126544	05/10/2013	739025 TOMKINS, LISA		52.73
		100-127-332-0000-31 LD TRAVEL	52.73	
126545	05/10/2013	827000 TRAYCO INCORPORATED		256.14
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	170.42	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	85.72	
126546	05/10/2013	831997 UNIFIRST		202.01

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	100-254-325-0064-35	UNIFORM RENTAL		202.01
126547	05/10/2013	640000 U.S. FOODSERVICE, INC.		81,866.99
	340-139-410-0000-22	SUPPLIES-THOMAS		102.32
	340-139-410-0001-22	SUPPLIES-PEARSON		18.09
	720-273-490-3013-20	. OTHER SUPPLIES AND MATERIALS		35.76
	600-256-410-0000-15	FOOD SERVICE SUPPLIES		233.04
	600-256-410-0000-19	FOOD SERVICE SUPPLIES		175.68
	600-256-410-0000-21	SUPPLIES		142.28
	600-256-410-0000-24	FOOD SERVICE SUPPLIES		107.73
	600-256-410-0000-24	FOOD SERVICE SUPPLIES		312.87
	600-256-410-0000-09	FOOD SERVICE SUPPLIES		139.58
	600-256-410-0000-09	FOOD SERVICE SUPPLIES		146.52
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		208.47
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		201.59
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		321.84
	600-256-410-0000-05	FOOD SERVICE SUPPLIES		104.91
	600-256-410-0000-22	SUPPLIES		219.04
	600-256-410-0000-12	FOOD SERVICE SUPPLIES		247.83
	600-256-410-0000-20	FOOD SERVICE SUPPLIES		188.23
	600-256-410-0000-23	SUPPLIES		291.85
	600-256-410-0000-07	FOOD SERVICE SUPPLIES		296.30
	600-256-410-0000-11	FOOD SERVICE SUPPLIES		10.60
	600-256-462-0000-15	FOOD SERVICE COMMODITY DIST CHARGE		16.96
	600-256-462-0000-24	FOOD SERVICE COMMODITY DIST CHARGE		21.20
	600-256-462-0000-09	FOOD SERVICE COMMODITY DIST CHARGE		8.48
	600-256-462-0000-07	FOOD SERVICE COMMODITY DIST CHARGE		10.60
	600-256-462-0000-02	FOOD SERVICE COMMODITY DIST CHARGE		19.08
	600-256-462-0000-01	FOOD SERVICE COMMODITY DIST CHARGE		16.96
	600-256-462-0000-05	FOOD SERVICE COMMODITY DIST CHARGE		6.36
	600-256-462-0000-22	FOOD SERVICE COMMODITY DIST CHARGE		16.96
	600-256-462-0000-12	FOOD SERVICE COMMODITY DIST CHARGE		10.60
	600-256-462-0000-20	FOOD SERVICE COMMODITY DIST CHARGE		12.72
	600-256-462-0000-23	FOOD SERVICE COMMODITY DIST CHARGE		16.96
	600-256-462-0000-07	FOOD SERVICE COMMODITY DIST CHARGE		6.36
	600-256-462-0000-11	FOOD SERVICE COMMODITY DIST CHARGE		104.99
	600-256-462-0000-21	FOOD SERVICE COMMODITY DIST CHARGE		14.84
	600-256-460-0000-03	FOOD SERVICE-FOOD		7,673.40
	600-256-460-0000-15	FOOD SERVICE-FOOD		822.47
	600-256-460-0000-21	FOOD SERVICE FOOD		1,759.70
	600-256-460-0000-19	FOOD SERVICE-FOOD		1,992.70
	600-256-460-0000-19	FOOD SERVICE-FOOD		10.60
	600-256-460-0000-24	FOOD SERVICE-FOOD		2,632.35
	600-256-460-0000-24	FOOD SERVICE-FOOD		1,720.09
	600-256-460-0000-09	FOOD SERVICE-FOOD		1,771.34
	600-256-460-0000-09	FOOD SERVICE-FOOD		1,066.40
	600-256-460-0000-07	FOOD SERVICE-FOOD		917.28
	600-256-460-0000-07	FOOD SERVICE-FOOD		1,085.64
	600-256-460-0000-02	FOOD SERVICE-FOOD		733.52

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600-256-460-0000-07		FOOD SERVICE-FOOD	1,673.01
600-256-460-0000-01		FOOD SERVICE-FOOD	1,921.79
600-256-460-0000-05		FOOD SERVICE-FOOD	29.79
600-256-460-0000-05		FOOD SERVICE-FOOD	1,146.23
600-256-460-0000-22		FOOD SERVICE-FOOD	1,534.17
600-256-460-0000-12		FOOD SERVICE-FOOD	1,615.32
600-256-460-0000-20		FOOD SERVICE-FOOD	1,503.23
600-256-460-0000-23		FOOD SERVICE-FOOD	1,293.86
600-256-460-0000-07		FOOD SERVICE-FOOD	910.55
600-256-460-0000-11		FOOD SERVICE-FOOD	2,415.09
100-111-410-0002-25		SUPPLIES-MISKELLY	43.54
600-256-462-0000-25		USDA COMMONDITIES DIST CHARGE	42.28
600-256-462-0000-04		FOOD SERVICE COMMODITY DIST CHARGE	19.08
600-256-462-0000-10		FOOD SERVICE COMMODITY DIST CHARGE	8.48
600-256-462-0000-15		FOOD SERVICE COMMODITY DIST CHARGE	8.48
600-256-462-0000-02		FOOD SERVICE COMMODITY DIST CHARGE	8.48
600-256-462-0000-24		FOOD SERVICE COMMODITY DIST CHARGE	14.84
600-256-462-0000-12		FOOD SERVICE COMMODITY DIST CHARGE	6.36
600-256-462-0000-03		FOOD SERVICE COMMODITY DIST CHARGE	31.80
600-256-462-0000-05		FOOD SERVICE COMMODITY DIST CHARGE	6.36
600-256-462-0000-09		FOOD SERVICE COMMODITY DIST CHARGE	12.72
600-256-462-0000-22		FOOD SERVICE COMMODITY DIST CHARGE	10.60
600-256-462-0000-04		FOOD SERVICE COMMODITY DIST CHARGE	12.72
600-256-462-0000-23		FOOD SERVICE COMMODITY DIST CHARGE	8.48
600-256-462-0000-01		FOOD SERVICE COMMODITY DIST CHARGE	8.48
600-256-462-0000-20		FOOD SERVICE COMMODITY DIST CHARGE	8.48
600-256-410-0000-25		FOOD SERVICE SUPPLIES	201.66
600-256-410-0000-04		FOOD SERVICE SUPPLIES	214.27
600-256-410-0000-10		FOOD SERVICE SUPPLIES	182.89
600-256-410-0000-04		FOOD SERVICE SUPPLIES	296.37
600-256-410-0000-19		FOOD SERVICE SUPPLIES	202.39
600-256-410-0000-15		FOOD SERVICE SUPPLIES	193.91
600-256-410-0000-02		FOOD SERVICE SUPPLIES	330.29
600-256-410-0000-24		FOOD SERVICE SUPPLIES	212.61
600-256-410-0000-12		FOOD SERVICE SUPPLIES	157.35
600-256-410-0000-03		FOOD SERVICE SUPPLIES	868.41
600-256-410-0000-05		FOOD SERVICE SUPPLIES	117.89
600-256-410-0000-09		FOOD SERVICE SUPPLIES	60.79
600-256-410-0000-22		SUPPLIES	8.06
600-256-410-0000-04		FOOD SERVICE SUPPLIES	369.91
600-256-410-0000-23		SUPPLIES	269.40
600-256-410-0000-01		FOOD SERVICE SUPPLIES	244.75
600-256-410-0000-20		FOOD SERVICE SUPPLIES	153.08
600-256-410-0000-03		FOOD SERVICE SUPPLIES	659.56
600-256-460-0000-25		FOOD SERVICE FOOD	31.31
600-256-460-0000-25		FOOD SERVICE FOOD	8.48
600-256-460-0000-25		FOOD SERVICE FOOD	1,830.78
600-256-460-0000-04		FOOD SERVICE-FOOD	1,905.99

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		600-256-460-0000-10	FOOD SERVICE-FOOD	1,786.14
		600-256-460-0000-19	FOOD SERVICE-FOOD	2,003.13
		600-256-460-0000-19	FOOD SERVICE-FOOD	6.36
		600-256-460-0000-15	FOOD SERVICE-FOOD	1,486.44
		600-256-460-0000-02	FOOD SERVICE-FOOD	2,069.39
		600-256-460-0000-24	FOOD SERVICE-FOOD	416.84
		600-256-460-0000-24	FOOD SERVICE-FOOD	1,705.63
		600-256-460-0000-12	FOOD SERVICE-FOOD	1,343.01
		600-256-460-0000-03	FOOD SERVICE-FOOD	8,180.95
		600-256-460-0000-05	FOOD SERVICE-FOOD	34.83
		600-256-460-0000-05	FOOD SERVICE-FOOD	1,170.01
		600-256-460-0000-09	FOOD SERVICE-FOOD	985.74
		600-256-460-0000-09	FOOD SERVICE-FOOD	176.40
		600-256-460-0000-22	FOOD SERVICE-FOOD	2,317.22
		600-256-460-0000-07	FOOD SERVICE-FOOD	1,161.37
		600-256-460-0000-04	FOOD SERVICE-FOOD	2,602.04
		600-256-460-0000-23	FOOD SERVICE-FOOD	1,862.46
		600-256-460-0000-01	FOOD SERVICE-FOOD	2,087.47
		600-256-460-0000-20	FOOD SERVICE-FOOD	1,684.10
126548	05/10/2013	909281 VASQUEZ, FRANCISCO		131.20
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	131.20	
126549	05/10/2013	850007 VESS, MICHELLE		120.16
		100-213-332-0000-31 NURSES TRAVEL	120.16	
126550	05/10/2013	867000 WELDERS SUPPLY HOUSE INC		193.20
		712-271-490-3003-12 . OTHER SUPPLIES AND MATERIALS	177.00	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	16.20	
126551	05/10/2013	908945 WELLS, ERIC T.		100.00
		704-273-410-1001-01 SUPPLIES AND MATERIALS	100.00	
126552	05/10/2013	1000118 WESTAFER, WILLIAM K.		65.00
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	65.00	
126553	05/10/2013	874451 WESTMORELAND, BESSIE		96.02
		100-223-332-0000-31 TRAVEL	96.02	
126554	05/10/2013	908861 WIGINGTON TURF		1,325.00
		701-273-323-0000-01 REPAIRS & MAINTENANCE	1,325.00	
126555	05/10/2013	909126 WILKINSON, AUSTIN		10.00
		712-271-660-4016-12 . OTHER PUPIL ACTIVITY	10.00	
126556	05/10/2013	999306 WILLARD OIL CO., INC.		614.09
		100-254-321-3000-09 UTILITIES-GAS	614.09	
126557	05/10/2013	907757 WRIGHT, BARBARA		47.18
		600-256-332-0000-19 FOOD SERVICE TRAVEL	47.18	
126558	05/10/2013	907292 YEHL, MIKE		119.88
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	119.88	

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126559	05/10/2013	909197 ZAXBYS		494.50
		722-001-790-4016-22 OTHER PUPIL ACTIVITY INCOME	494.50	
126560	05/15/2013	846700 ARSCO RETIREMENT MANAGER		1,409.69
		100-000-457-0080-00 VALIC	822.32	
		100-000-480-0000-00 EMPLOYER VALIC ORP PAYABLE	587.37	
126561	05/15/2013	906081 FRINGE BENEFITS MANAGEMENT COMPANY		2,864.15
		100-000-456-0055-00 HDR-MONEYPLUS	2,664.15	
		100-000-456-0055-00 HDR-MONEYPLUS	200.00	
126562	05/15/2013	907734 HABITAT FOR HUMANITY		155.00
		100-000-455-0022-00 HABITAT FOR HUMANITY	155.00	
126563	05/15/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		580.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50	
126564	05/15/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		300.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00	
126565	05/15/2013	451700 INTERNAL REVENUE SERVICE		12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50	
126566	05/15/2013	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	
126567	05/15/2013	999905 NCO FINANCIAL SYSTEMS, INC.		205.26
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	205.26	
126568	05/15/2013	1000127 PIONEER CREDIT RECOVERY, INC.		184.23
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	184.23	
126569	05/15/2013	1000127 PIONEER CREDIT RECOVERY, INC.		164.22
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	164.22	
126570	05/15/2013	907255 S.C. DEPARTMENT OF REVENUE		50.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
126571	05/15/2013	907255 S.C. DEPARTMENT OF REVENUE		15.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	15.00	
126572	05/15/2013	907255 S.C. DEPARTMENT OF REVENUE		204.69
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	204.69	
126573	05/15/2013	907735 S.C. EMPLOYMENT SECURITY COMMISSION		25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00	
126574	05/15/2013	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	

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		100-000-455-0092-00 SCRS INSTALL PURCHASE- AFTER TAX	364.38	
126575	05/15/2013	726000 SC RETIREMENT SYSTEM		911,939.07
		100-000-454-0000-00 STATE RETIREMENT WITHHOLDINGS	285,070.43	
		100-000-484-0000-00 EMPLOYER RETIREMENT PAYABLE	626,868.64	
126576	05/15/2013	999844 SC STATE EDUCATION ASSIST AUTHORITY		180.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	180.42	
126577	05/15/2013	907317 THE HARTFORD LIFE INSURANCE		1,702.44
		100-000-455-0082-00 HARTFORD ORP W/H	993.08	
		100-000-482-0000-00 EMPLOYER HARTFORD ORP PAYABLE	709.36	
126578	05/15/2013	821135 TIAA-CREF		1,102.60
		100-000-457-0085-00 TIAA	643.18	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	459.42	
126579	05/15/2013	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
126580	05/15/2013	999422 UNITED STATES TREASURY		20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00	
126581	05/15/2013	999845 UNITED STATES TREASURY		25.33
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.33	
126582	05/15/2013	838600 UNITED WAY OF THE PIEDMONT		56.00
		100-000-455-0005-00 UNITED WAY	56.00	
126583	05/15/2013	832468 US DEPARTMENT OF EDUCATION		91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42	
126584	05/15/2013	999513 WAGeworks, INC.		215.99
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	215.99	
126585	05/15/2013	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		521.85
		100-000-455-0015-00 BANKERS LIFE	521.85	
126586	05/15/2013	164531 CENTRAL UNITED LIFE INSURANCE		546.61
		100-000-455-0017-00 CENTRAL LIFE	546.61	
126587	05/15/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		6,410.93
		100-000-455-0016-00 COLONIAL LIFE INS CO	6,410.93	
126588	05/15/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		261.33
		100-000-455-0016-00 COLONIAL LIFE INS CO	261.33	
126589	05/15/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		502.59
		100-000-455-0016-00 COLONIAL LIFE INS CO	502.59	
126590	05/15/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,319.68
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,319.68	
126591	05/15/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		676.81
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	676.81	
126592	05/15/2013	908403 NGLIC		3,583.84

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		100-000-455-0093-00 VISION CARE INSURANCE	3,583.84	
126593	05/15/2013	1000154 TARALLO, MATT		30.00
		703-273-660-4017-03 . OTHER PUPIL ACTIVITY	30.00	
126594	05/17/2013	004575 ABERNATHY, JOANNE		22.20
		100-213-332-0000-31 NURSES TRAVEL	22.20	
126595	05/17/2013	001490 ACT PUBLICATIONS		348.00
		829-182-399-0000-39 GED TESTING	348.00	
126596	05/17/2013	999334 A.L.C.O, INC.		469.84
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	469.84	
126597	05/17/2013	014601 ALLEGRA PRINT & IMAGING		416.45
		739-190-410-3006-39 SUPPLIES AND MATERIALS	90.33	
		703-273-660-5041-03 PUPIL ACTIVITY	326.12	
126598	05/17/2013	908431 ALLISON, LORI		84.90
		703-273-410-2002-03 . SUPPLIES AND MATERIALS	84.90	
126599	05/17/2013	999398 AMERICA, ERIN		160.40
		100-125-332-0000-31 TRAVEL	160.40	
126600	05/17/2013	908040 AMERICAN CANCER SOCIETY		3,189.83
		704-273-660-3028-01 PUPIL ACTIVITY	3,189.83	
126601	05/17/2013	908985 AMERICAN HEART ASSOCIATION - MID ATLANTI		200.00
		721-273-410-3012-21 . SUPPLIES AND MATERIALS	200.00	
126602	05/17/2013	999131 JONES, ANITA		1,134.85
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	1,134.85	
126603	05/17/2013	040550 ARAMARK CORP.		207.78
		237-175-410-0914-21 SUPPLIES	207.78	
126604	05/17/2013	1000136 ARDOR HEALTH SOLUTIONS		2,437.50
		385-126-395-0000-19 OTHER PROF/TECH SERVICES	2,437.50	
126605	05/17/2013	052750 AUTO STOP FOOD MART		4,922.72
		100-254-410-0011-35 SUPPLIES-VEHICLE	4,922.72	
126606	05/17/2013	056587 BALLENTINE EQUIPMENT		590.18
		600-256-323-0000-11 FOOD SERVICE REPAIRS	143.96	
		600-256-323-0000-04 FOOD SERVICE REPAIRS	446.22	
126607	05/17/2013	071975 BELUE, ANSEL		50.00
		703-273-660-4017-03 . OTHER PUPIL ACTIVITY	50.00	
126608	05/17/2013	909126 BESS, LASHONDA		20.00
		711-273-410-3018-11 . SUPPLIES AND MATERIALS	20.00	
126609	05/17/2013	085500 BILLS LOK & KEE		91.80
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	91.80	
126610	05/17/2013	909313 BLUE BELL CREAMERIES, LP		873.06

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		600-256-460-0000-03	FOOD SERVICE-FOOD	136.68
		600-256-460-0000-25	FOOD SERVICE FOOD	169.38
		600-256-460-0000-15	FOOD SERVICE-FOOD	34.54
		600-256-460-0000-19	FOOD SERVICE-FOOD	130.33
		600-256-460-0000-07	FOOD SERVICE-FOOD	172.74
		600-256-460-0000-20	FOOD SERVICE-FOOD	229.39
126611	05/17/2013	591950	BOILING SPRINGS AUTO PARTS	89.66
		100-255-660-0200-26	OIL/TIRES/BATTERIES	48.59
		100-255-660-0300-26	REPAIRS	0.00
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	2.21
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	38.86
126612	05/17/2013	107001	BRADLEY'S, INC	3,584.24
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	896.06
		703-273-410-1001-03	SUPPLIES AND MATERIALS	2,688.18
126613	05/17/2013	999592	BRAGG WASTE SERVICES	97.28
		703-273-390-1011-03	. OTHER PURCHASED SERVICES	97.28
126614	05/17/2013	124015	BUFORD STREET TRUE VALUE	1,035.16
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	32.07
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	60.03
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	15.54
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	47.09
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	38.37
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	2.14
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	21.36
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	9.71
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	21.17
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	31.06
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	24.83
		100-254-410-0000-22	SUPPLIES-MAINTENANCE	45.59
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	212.85
		100-254-410-0000-25	SUPPLIES-MAINTENANCE	5.22
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	28.16
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	32.13
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	37.39
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	46.60
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	8.33
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	13.59
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	5.39
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	8.25
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	8.25
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	14.56
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	5.13
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	61.17
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	49.84
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	23.49
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	6.78

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		100-254-410-0000-25 SUPPLIES-MAINTENANCE	15.38	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	18.42	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	50.31	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	34.96	
126615	05/17/2013	908395 BULLS EYE BRANDS, INC.		1,209.60
		600-256-460-0000-01 FOOD SERVICE-FOOD	1,209.60	
126616	05/17/2013	126900 BURGESS JO ANN		77.70
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	77.70	
126617	05/17/2013	133001 CAROLINA ANALYSIS, INC.		50.00
		100-255-339-0710-26 DRUG TESTING	0.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	50.00	
126618	05/17/2013	134000 C C DICKSON		776.38
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	25.07	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	140.77	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	496.82	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	18.93	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	91.00	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	3.79	
126619	05/17/2013	909770 CHAFFIN, ADAM		63.00
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	63.00	
126620	05/17/2013	182700 CHEROKEE SMALL ENGINE		111.54
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	111.54	
126621	05/17/2013	999736 COGGINS, TARA		13.88
		100-231-690-0000-30 BD OF ED CONTINGENCY	13.88	
126622	05/17/2013	999368 CONNECTVIEW, LLC		30,554.31
		371-113-445-0000-19 TECH/SOFTWARE SUPPLIES	30,554.31	
126623	05/17/2013	200604 COOPER, CAROL		204.24
		723-271-410-3003-23 . SUPPLIES AND MATERIALS	204.24	
126624	05/17/2013	906417 DAVIS, MARLENE		50.00
		703-273-660-4017-03 . OTHER PUPIL ACTIVITY	50.00	
126625	05/17/2013	906134 PAM DAVIS		30.24
		711-271-410-3001-11 . SUPPLIES AND MATERIALS	30.24	
126626	05/17/2013	250075 DELL MARKETING L.P.		5,171.04
		100-266-410-0000-32 SUPPLIES	5,171.04	
126627	05/17/2013	906524 DUFF, WHITE & TURNER, L.L.C.		4,152.47
		100-231-319-0000-30 LEGAL SERVICES	4,152.47	
126628	05/17/2013	860000 THE EARTHGRAINS COMPANY		1,087.11
		600-256-460-0000-03 FOOD SERVICE-FOOD	89.40	
		600-256-460-0000-03 FOOD SERVICE-FOOD	68.54	
		600-256-460-0000-24 FOOD SERVICE-FOOD	76.97	
		600-256-460-0000-11 FOOD SERVICE-FOOD	71.52	

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		600-256-460-0000-20	FOOD SERVICE-FOOD	70.25
		600-256-460-0000-22	FOOD SERVICE-FOOD	94.00
		600-256-460-0000-01	FOOD SERVICE-FOOD	81.10
		600-256-460-0000-25	FOOD SERVICE FOOD	129.00
		600-256-460-0000-12	FOOD SERVICE-FOOD	72.80
		600-256-460-0000-15	FOOD SERVICE-FOOD	98.26
		600-256-460-0000-15	FOOD SERVICE-FOOD	48.54
		600-256-460-0000-24	FOOD SERVICE-FOOD	176.98
		600-256-460-0000-24	FOOD SERVICE-FOOD	9.75
126629	05/17/2013	298500	EDWARDS SPEECH THERAPY AND CONSULTATION	5,000.00
		302-113-130-0003-33	MENTORING STIPENDS	200.00
		203-126-313-0000-31	SPEECH EVALUATION SERVICES	4,800.00
126630	05/17/2013	1000143	ENCORE TECHNOLOGY GROUP, LLC	1,440.77
		100-266-410-0000-32	SUPPLIES	1,440.77
126631	05/17/2013	271550	ETA/CUISENAIRE	488.80
		237-175-410-0912-38	SUPPLIES	182.74
		237-175-410-0912-38	SUPPLIES	306.06
126632	05/17/2013	999488	EVENT RENTALS, INC.	502.90
		100-233-410-3100-24	PRINCIPAL SUPPLIES	299.60
		100-233-410-3100-24	PRINCIPAL SUPPLIES	203.30
126633	05/17/2013	1000158	FOSTER, DANIEL	25.00
		703-273-660-4017-03	. OTHER PUPIL ACTIVITY	25.00
126634	05/17/2013	999894	FOSTER, LEONARD	50.00
		701-273-410-4011-01	. SUPPLIES AND MATERIALS	25.00
		701-273-410-4012-01	. SUPPLIES AND MATERIALS	25.00
126635	05/17/2013	909456	FUNACHO OF SOUTH CAROLINA INC	92.16
		600-256-460-0000-03	FOOD SERVICE-FOOD	92.16
126636	05/17/2013	358500	GARDNER, WANZA	125.43
		600-256-332-0000-23	FOOD SERVICE TRAVEL	125.43
126637	05/17/2013	999813	GREENE'S LANDSCAPING SERVICE INC	1,640.00
		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
		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
126638	05/17/2013	901950	GREENVILLE OFFICE SUPPLY CO.	190.56
		100-257-410-0006-34	SUPPLIES-OTHER	190.56
126639	05/17/2013	402600	HARRIS ASSESSING AND CONSULTING, LLC	2,187.50
		203-214-399-0000-31	MISCELLANEOUS PURCHASED SERVICES	2,187.50

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126640	05/17/2013	413940 HICKS, CYNTHIA	19.10
		100-126-332-0000-31 SP H TRAVEL	19.10
126641	05/17/2013	414201 HIGGINBOTHAM, DARLENE M.	359.09
		100-223-332-0000-31 TRAVEL	175.94
		100-223-332-0000-31 TRAVEL	183.15
126642	05/17/2013	909126 HILL, DEBORAH	20.00
		711-273-410-3018-11 . SUPPLIES AND MATERIALS	20.00
126643	05/17/2013	907487 HOME BUILDERS ASSOCIATION	395.00
		795-190-660-1244-95 HOUSE	395.00
126644	05/17/2013	999932 HUGHES, TODD	84.64
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	38.30
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	46.34
126645	05/17/2013	999789 HUMANE SOCIETY OF CHEROKEE COUNTY	100.00
		702-273-660-4019-02 . OTHER PUPIL ACTIVITY	100.00
126646	05/17/2013	455700 IRVIN, LARRY	100.00
		703-273-660-4017-03 . OTHER PUPIL ACTIVITY	100.00
126647	05/17/2013	906360 JOHANNA B. JACKSON	115.44
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	115.44
126648	05/17/2013	906978 LINDA JENKINS	25.00
		703-273-660-4017-03 . OTHER PUPIL ACTIVITY	25.00
126649	05/17/2013	909674 JOE BOLIN	386.00
		795-271-660-1100-95 GENERAL	386.00
126650	05/17/2013	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONAL	820.42
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	820.42
126651	05/17/2013	999871 JOLLIFF, BETSY	129.71
		100-221-332-0120-37 DISTRICT SPONSORED TRAVEL	129.71
126652	05/17/2013	907047 JONES, TRACY	53.46
		711-273-410-4017-11 . SUPPLIES AND MATERIALS	53.46
126653	05/17/2013	474025 JONES, KAREN F.	50.00
		701-190-410-3015-01 SUPPLIES AND MATERIALS	50.00
126654	05/17/2013	1000157 KENNINGTON, NANCY	75.00
		703-273-660-4017-03 . OTHER PUPIL ACTIVITY	75.00
126655	05/17/2013	487500 KISER TERRY	111.00
		100-254-332-2000-35 TRAVEL	111.00
126656	05/17/2013	999828 KIWANIS INTERNATIONAL K00161 GREENVILLE	150.00
		703-273-660-1006-03 . OTHER PUPIL ACTIVITY	150.00
126657	05/17/2013	999072 KLOCLO, SCOTT	68.90
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	68.90

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126658	05/17/2013	492000 LAKESHORE LEARNING MATERIALS		157.32
		237-175-410-0912-38 SUPPLIES	157.32	
126659	05/17/2013	909496 LANDRUM CARDINAL YOUTH BASKETBALL		90.00
		701-271-410-1015-01 SUPPLIES	90.00	
126660	05/17/2013	909126 LITTLEJOHN, DEMETRICE		20.00
		704-271-660-4006-01 . OTHER PUPIL ACTIVITY	20.00	
126661	05/17/2013	907836 LOWES BUSINESS ACCOUNT		397.60
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	6.09	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	108.31	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	123.06	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	16.12	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	62.32	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	73.15	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	8.55	
126662	05/17/2013	1000161 MAKE-A-WISH SOUTH CAROLINA		650.00
		721-273-660-5007-21 BETA CLUB	650.00	
126663	05/17/2013	909126 MARTIN, PATTI		10.00
		702-273-660-1005-02 . OTHER PUPIL ACTIVITY	10.00	
126664	05/17/2013	909126 MCCRAW, MARY		475.00
		100-233-410-3100-24 PRINCIPAL SUPPLIES	475.00	
126665	05/17/2013	999909 MCCRAW, DEBBIE		24.42
		100-231-690-0000-30 BD OF ED CONTINGENCY	7.77	
		100-223-332-0000-31 TRAVEL	16.65	
126666	05/17/2013	1000075 MECKLENBURG ROOFING, INC.		2,042.49
		100-254-321-0000-01 CONTRACTED MAINTENANCE	1,560.00	
		100-254-321-0000-07 CONTRACTED MAINTENANCE	482.49	
126667	05/17/2013	558390 MELTON,MIKE		14.03
		100-223-410-0000-31 SUPPLIES	14.03	
126668	05/17/2013	909126 MILLEN, JENNIFER		250.00
		702-271-660-4007-02 PUPIL ACTIVITY	250.00	
126669	05/17/2013	906499 ELIZABETH J. OSMENT		122.09
		267-224-332-0000-38 TRAVEL/STAFF DEVELOPMENT	122.09	
126670	05/17/2013	999556 PATTERSON MEDICAL		165.62
		100-223-410-0000-31 SUPPLIES	165.62	
126671	05/17/2013	636015 PATTERSON,RITA		17.60
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	17.60	
126672	05/17/2013	907725 PEELER, BROOKE		142.36
		100-161-332-0000-31 TRAVEL	142.36	
126673	05/17/2013	644500 PEPSI-COLA BOTTLING GROUP		994.91
		600-256-460-0000-03 FOOD SERVICE-FOOD	994.91	

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126674	05/17/2013	496050 PET DAIRY	5,228.98
		600-256-460-0000-24 FOOD SERVICE-FOOD	90.74
		600-256-460-0000-03 FOOD SERVICE-FOOD	221.60
		600-256-460-0000-03 FOOD SERVICE-FOOD	242.75
		600-256-460-0000-24 FOOD SERVICE-FOOD	131.84
		600-256-460-0000-24 FOOD SERVICE-FOOD	180.96
		600-256-460-0000-11 FOOD SERVICE-FOOD	11.40
		600-256-460-0000-11 FOOD SERVICE-FOOD	249.16
		600-256-460-0000-11 FOOD SERVICE-FOOD	79.96
		600-256-460-0000-20 FOOD SERVICE-FOOD	24.56
		600-256-460-0000-02 FOOD SERVICE-FOOD	186.57
		600-256-460-0000-20 FOOD SERVICE-FOOD	159.28
		600-256-460-0000-01 FOOD SERVICE-FOOD	166.29
		600-256-460-0000-22 FOOD SERVICE-FOOD	203.04
		600-256-460-0000-01 FOOD SERVICE-FOOD	169.60
		600-256-460-0000-01 FOOD SERVICE-FOOD	17.37
		600-256-460-0000-25 FOOD SERVICE FOOD	8.46
		600-256-460-0000-25 FOOD SERVICE FOOD	200.04
		600-256-460-0000-25 FOOD SERVICE FOOD	120.08
		600-256-460-0000-07 FOOD SERVICE-FOOD	184.27
		600-256-460-0000-15 FOOD SERVICE-FOOD	269.31
		600-256-460-0000-15 FOOD SERVICE-FOOD	183.65
		600-256-460-0000-15 FOOD SERVICE-FOOD	147.74
		600-256-460-0000-15 FOOD SERVICE-FOOD	183.55
		600-256-460-0000-15 FOOD SERVICE-FOOD	174.74
		600-256-460-0000-19 FOOD SERVICE-FOOD	261.44
		600-256-460-0000-25 FOOD SERVICE FOOD	362.96
		600-256-460-0000-24 FOOD SERVICE-FOOD	86.24
		600-256-460-0000-24 FOOD SERVICE-FOOD	135.36
		600-256-460-0000-24 FOOD SERVICE-FOOD	180.96
		600-256-460-0000-24 FOOD SERVICE-FOOD	67.68
		600-256-460-0000-07 FOOD SERVICE-FOOD	187.48
		600-256-460-0000-20 FOOD SERVICE-FOOD	56.90
		600-256-460-0000-20 FOOD SERVICE-FOOD	190.76
		600-256-460-0000-12 FOOD SERVICE-FOOD	92.24
126675	05/17/2013	909126 PHILLIPS, SARAH	20.00
		704-271-660-4006-01 . OTHER PUPIL ACTIVITY	20.00
126676	05/17/2013	999315 POOLE, ROGER	50.00
		100-254-332-2000-35 TRAVEL	50.00
126677	05/17/2013	659850 PORTER, DONNA G.	29.97
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	29.97
126678	05/17/2013	660000 PORTERS ELECTRIC MOTOR	428.52
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	428.52
126679	05/17/2013	662200 PRESENTATION SYSTEMS INC.	659.12
		201-113-410-0413-09 SCHOOLWIDE SUPPLIES	659.12

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126680	05/17/2013	908263	PROGRESSIVE SCREEN PRINTING AND EMBROIDE	1,171.80
		722-271-410-3001-22	. SUPPLIES AND MATERIALS	275.94
		720-271-660-4005-20	PUPIL ACTIVITY	895.86
126681	05/17/2013	1000092	PROMNITE	383.81
		703-273-410-4033-03	SUPPLIES	383.81
126682	05/17/2013	669625	PURCHASE POWER	200.00
		100-114-410-1100-01	SUPPLIES	200.00
126683	05/17/2013	686475	RANDOLPH INDUSTRIAL SUPPLIES	16.05
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	16.05
126684	05/17/2013	906684	RENAISSANCE LEARNING	4,222.93
		237-113-445-0914-21	TECH/SOFTWARE SUPPLIES	4,222.93
126685	05/17/2013	999721	RIVERSIDE HIGH SCHOOL	100.00
		703-273-660-1006-03	. OTHER PUPIL ACTIVITY	100.00
126686	05/17/2013	999721	RIVERSIDE HIGH SCHOOL	100.00
		703-273-660-1006-03	. OTHER PUPIL ACTIVITY	100.00
126687	05/17/2013	999208	ROBERTS, JOHN	55.00
		100-254-410-0011-35	SUPPLIES-VEHICLE	55.00
126688	05/17/2013	705540	ROCK HILL SCHOOL DIST THREE	632.00
		829-182-399-0000-39	GED TESTING	584.00
		832-182-399-0000-39	TESTING FEE WAIVERS	48.00
126689	05/17/2013	1000159	ROCKSTAR CHEER & DANCE	3,500.00
		703-273-410-1009-03	. SUPPLIES AND MATERIALS	3,500.00
126690	05/17/2013	999707	ROPER, SARAH	13.88
		100-231-690-0000-30	BD OF ED CONTINGENCY	13.88
126691	05/17/2013	999798	ROTTON, MICHAEL BARRY	68.00
		703-273-390-1002-03	. OTHER PURCHASED SERVICES	68.00
126692	05/17/2013	999098	S&S SCREEN PRINTING	794.07
		705-271-410-3001-05	. SUPPLIES AND MATERIALS	143.08
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	245.60
		711-271-410-3001-11	. SUPPLIES AND MATERIALS	83.46
		715-272-410-3013-15	. SUPPLIES AND MATERIALS	143.08
		710-271-660-2005-10	PUPIL ACTIVITY	71.54
		721-271-410-2002-21	. SUPPLIES AND MATERIALS	107.31
126693	05/17/2013	999171	SAWYER'S PRODUCE, INC.	2,736.66
		600-256-460-0000-03	FOOD SERVICE-FOOD	322.30
		600-256-460-0000-24	FOOD SERVICE-FOOD	446.95
		600-256-460-0000-11	FOOD SERVICE-FOOD	254.30
		600-256-460-0000-20	FOOD SERVICE-FOOD	102.80
		600-256-460-0000-22	FOOD SERVICE-FOOD	214.70
		600-256-460-0000-01	FOOD SERVICE-FOOD	260.35
		600-256-460-0000-25	FOOD SERVICE FOOD	213.10

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		600-256-460-0000-15 FOOD SERVICE-FOOD	157.85	
		600-256-460-0000-15 FOOD SERVICE-FOOD	66.80	
		600-256-460-0000-19 FOOD SERVICE-FOOD	209.55	
		600-256-460-0000-24 FOOD SERVICE-FOOD	200.61	
		600-256-460-0000-24 FOOD SERVICE-FOOD	287.35	
126694	05/17/2013	730905 SCHOLASTIC BOOK FAIR		11,104.68
		722-271-410-3014-22 . SUPPLIES AND MATERIALS	5,781.71	
		724-273-430-3014-24 . SUPPLIES AND MATERIALS	1,319.45	
		709-271-410-3014-07 . SUPPLIES AND MATERIALS	4,003.52	
126695	05/17/2013	732500 SCHOOL HEALTH CORPORATION		2,378.24
		100-213-410-0000-31 SUPPLIES	2,378.24	
126696	05/17/2013	725502 SC LAW ENFORCEMENT DIVISION/SLED		100.00
		100-264-395-0444-33 SLED BACKGROUND CHECK	100.00	
126697	05/17/2013	743785 SEVEN OAKS HARDWARE INC.		74.52
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	74.52	
126698	05/17/2013	746500 SHERWIN-WILLIAMS		234.28
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	-92.21	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	92.21	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	59.07	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	113.23	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	11.47	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	9.53	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	40.98	
126699	05/17/2013	999641 SIMPLIFIED OFFICE SYSTEMS, LLC		3,027.33
		100-257-323-0000-34 CONTRACTED SERV-DCP	3,027.33	
126700	05/17/2013	908811 S & M SPORT SHOP		64.75
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	64.75	
126701	05/17/2013	761346 SOUTH CAROLINA DEPARTMENT OF EDUCATION		1,436.00
		332-000-423-0000-00 DUE TO STATE	1,436.00	
126702	05/17/2013	1000162 SOUTH CAROLINA ODYSSEY OF THE MINDS		372.00
		721-273-410-3012-21 . SUPPLIES AND MATERIALS	372.00	
126703	05/17/2013	773162 SPARKS, TINA		125.71
		100-124-332-0000-31 VH TRAVEL	125.71	
126704	05/17/2013	773958 SPARTANBURG AREA MENTAL HEALTH CENTER		10,000.00
		218-213-312-0000-31 INSTR PRGRM IMPROV SVCS	10,000.00	
126705	05/17/2013	804500 SUNNYDALE MEATS		703.88
		600-256-460-0000-03 FOOD SERVICE-FOOD	666.65	
		600-256-460-0000-12 FOOD SERVICE-FOOD	15.75	
		600-256-460-0000-24 FOOD SERVICE-FOOD	21.48	
126706	05/17/2013	505400 THE LIBRARY STORE, INC.		1,156.14
		237-113-445-0914-22 TECH/SOFTWARE SUPPLIES	954.66	

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		100-222-410-2100-22 ED MEDIA SUPPLIES	201.48	
126707	05/17/2013	908300 TREND ENTERPRISES, INC.		40.36
		237-175-410-0912-38 SUPPLIES	40.36	
126708	05/17/2013	908331 TRI-STATE TRUCK & TRAILER REPAIR, LLC		1,574.66
		100-255-660-0300-26 REPAIRS	1,441.78	
		100-255-660-0300-26 REPAIRS	132.88	
126709	05/17/2013	831997 UNIFIRST		805.68
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
		100-254-325-0064-03 UNIFORM RENTAL	196.34	
126710	05/17/2013	640000 U.S. FOODSERVICE, INC.		22,646.00
		100-111-410-0005-23 SUPPLIES - deBorde	24.85	
		100-111-410-0003-23 SUPPLIES-HORNICK	85.80	
		100-111-410-0001-23 SUPPLIES-LITTLE	68.64	
		100-111-410-0004-23 SUPPLIES-JOYNER	45.43	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DIST CHARGE	489.90	
		600-256-462-0000-11 FOOD SERVICE COMMODITY DIST CHARGE	6.36	
		600-256-462-0000-20 FOOD SERVICE COMMODITY DIST CHARGE	421.05	
		600-256-462-0000-20 FOOD SERVICE COMMODITY DIST CHARGE	2.12	
		600-256-462-0000-25 USDA COMMONDITIES DIST CHARGE	378.68	
		600-256-462-0000-19 FOOD SERVICE COMMODITY DIST CHARGE	2.12	
		600-256-462-0000-07 FOOD SERVICE COMMODITY DIST CHARGE	4.24	
		600-256-462-0000-03 FOOD SERVICE COMMODITY DIST CHARGE	61.48	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	193.99	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	92.24	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	184.46	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	167.02	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	62.96	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	191.56	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	144.44	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	65.08	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	51.52	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	98.25	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	174.11	
		600-256-460-0000-07 FOOD SERVICE-FOOD	81.98	
		600-256-460-0000-01 FOOD SERVICE-FOOD	966.67	
		600-256-460-0000-11 FOOD SERVICE-FOOD	2,252.78	
		600-256-460-0000-24 FOOD SERVICE-FOOD	2,770.09	
		600-256-460-0000-24 FOOD SERVICE-FOOD	2,505.69	
		600-256-460-0000-24 FOOD SERVICE-FOOD	672.62	
		600-256-460-0000-20 FOOD SERVICE-FOOD	1,925.27	
		600-256-460-0000-24 FOOD SERVICE-FOOD	723.27	
		600-256-460-0000-25 FOOD SERVICE FOOD	2,038.03	
		600-256-460-0000-19 FOOD SERVICE-FOOD	1,873.69	
		600-256-460-0000-19 FOOD SERVICE-FOOD	336.31	
		600-256-460-0000-07 FOOD SERVICE-FOOD	773.59	

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		600-256-460-0000-07 FOOD SERVICE-FOOD	447.53	
		600-256-460-0000-12 FOOD SERVICE-FOOD	2.12	
		600-256-460-0000-12 FOOD SERVICE-FOOD	293.94	
		600-256-460-0000-12 FOOD SERVICE-FOOD	1,966.12	
126711	05/17/2013	832500 U S POSTAL SERVICE		80.66
		701-190-410-3015-01 SUPPLIES AND MATERIALS	80.66	
126712	05/17/2013	909281 VASQUEZ, FRANCISCO		84.20
		703-273-390-1008-03 . OTHER PURCHASED SERVICES	84.20	
126713	05/17/2013	999475 WAFFLE HOUSE, INC.		1,284.00
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	1,284.00	
126714	05/17/2013	909126 WHITE, WASHINA		34.52
		600-000-474-0000-15 DEFERRED REVENUE	34.52	
126715	05/17/2013	908861 WIGINGTON TURF		1,737.50
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	1,737.50	
126716	05/17/2013	908865 WOODRUFF HIGH SCHOOL		170.00
		701-271-410-1020-01 SUPPLIES	170.00	
126717	05/17/2013	909030 WRIGHTS PHOTOGRAPHY		2,160.00
		701-273-410-4012-01 . SUPPLIES AND MATERIALS	1,460.00	
		719-271-660-4014-19 PUPIL ACTIVITY	700.00	
126718	05/17/2013	909197 ZAXBYS		1,137.50
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	1,137.50	
126719	05/17/2013	999237 A+ TUTORING, LLC.		1,300.75
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	1,300.75	
126720	05/17/2013	908040 AMERICAN CANCER SOCIETY		325.00
		795-190-660-1227-95 COSMETOLOGY	325.00	
126721	05/17/2013	909313 BLUE BELL CREAMERIES, LP		67.20
		712-271-490-3013-12 . OTHER SUPPLIES AND MATERIALS	67.20	
126722	05/17/2013	100000 BMI EDUCATIONAL SERVICES		411.99
		201-113-410-0000-24 SUPPLIES	411.99	
126723	05/17/2013	909647 BOYS & GIRLS CLUBS OF THE UPSTATE, INC.		9,968.32
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	9,968.32	
126724	05/17/2013	109004 BRANNON, KATHY		95.19
		100-127-332-0000-31 LD TRAVEL	95.19	
126725	05/17/2013	129390 BYARS, CINDY		126.54
		267-224-332-0000-38 TRAVEL/STAFF DEVELOPMENT	126.54	
126726	05/17/2013	999671 DURHAM, DIONNE W.		50.00
		704-190-410-3015-01 SUPPLIES AND MATERIALS	50.00	
126727	05/17/2013	907939 HENDERSON, KAREN W.		164.84
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	164.84	

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126728	05/17/2013	908670 KENNEDY, KELLEY		96.30
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	96.30	
126729	05/17/2013	625400 OWENS,SARA S.		0.00
	VOID DATE: 05/31/2013	ORIGINAL AMOUNT: 225.62		
	100-223-332-0000-31 TRAVEL		0.00	
	100-223-332-0000-31 TRAVEL		0.00	
	100-223-332-0000-31 TRAVEL		0.00	
	100-223-332-0000-31 TRAVEL		0.00	
126730	05/17/2013	908263 PROGRESSIVE SCREEN PRINTING AND EMBROIDE		130.01
		712-271-490-3013-12 . OTHER SUPPLIES AND MATERIALS	130.01	
126731	05/17/2013	999910 SHINGLER, LISA		45.24
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	45.24	
126732	05/17/2013	999337 STACY'S INC. DBA STACY'S GARDEN CTR		0.00
	VOID DATE: 05/28/2013	ORIGINAL AMOUNT: 71.00		
	600-256-332-0000-40 FOOD SERVICE TRAVEL		0.00	
126733	05/17/2013	268000 DUKE ENERGY		0.00
	VOID DATE: 05/17/2013	ORIGINAL AMOUNT: 2,950.88		
	513-253-530-2000-01 BHS DRAINAGE PROJECT		0.00	
126734	05/17/2013	999295 FCCI INSURANCE GROUP, INC.		39,550.40
		100-000-192-0000-00 PREPAID EXPENSES-WORK COMP	39,550.40	
126735	05/17/2013	999339 PHILLIPS, NICHOLE		71.00
		600-256-332-0000-40 FOOD SERVICE TRAVEL	71.00	
126736	05/17/2013	1000163 FISHER, DALE		300.00
		100-113-311-0000-38 ELEMENTARY ARTS COUNCIL	300.00	
126737	05/17/2013	1000164 THOMPSON, DAVID		100.00
		100-113-311-0000-38 ELEMENTARY ARTS COUNCIL	100.00	
126738	05/17/2013	268000 DUKE ENERGY		2,950.88
		513-253-530-2000-01 BHS DRAINAGE PROJECT	2,950.88	
126739	05/24/2013	999334 A.L.C.O, INC.		2,712.40
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	242.58	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	128.15	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	177.06	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	190.47	
		600-256-410-0000-27 FOOD SERVICE SUPPLIES	42.31	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	527.98	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	12.59	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	243.06	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	148.19	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	42.31	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	250.40	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	198.30	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	338.53	

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		600-256-410-0000-03 FOOD SERVICE SUPPLIES	170.47	
126740	05/24/2013	014601 ALLEGRA PRINT & IMAGING		89.02
		100-211-410-0000-28 SUPPLIES	89.02	
126741	05/24/2013	908040 AMERICAN CANCER SOCIETY		2,038.41
		709-273-660-3011-07 . OTHER PUPIL ACTIVITY	2,038.41	
126742	05/24/2013	908985 AMERICAN HEART ASSOCIATION - MID ATLANTI		148.50
		709-273-660-3011-07 . OTHER PUPIL ACTIVITY	148.50	
126743	05/24/2013	999477 ANDERSON UNIVERSITY		500.00
		704-273-410-1009-01 SUPPLIES	500.00	
126744	05/24/2013	907113 APPLE COMPUTER		754.92
		100-114-410-1121-03 PHOTOGRAPHY SUPPLIES	754.92	
126745	05/24/2013	1000136 ARDOR HEALTH SOLUTIONS		2,437.50
		385-126-395-0000-19 OTHER PROF/TECH SERVICES	2,437.50	
126746	05/24/2013	071720 AT&T		7,059.46
		100-254-340-0000-01 TELEPHONE	150.75	
		100-254-340-0000-02 TELEPHONE	306.80	
		100-254-340-0000-03 TELEPHONE	339.97	
		100-254-340-0000-04 TELEPHONE	213.99	
		100-254-340-0000-05 TELEPHONE	66.39	
		100-254-340-0000-07 TELEPHONE	539.81	
		100-254-340-0000-09 TELEPHONE	33.20	
		100-254-340-0000-10 TELEPHONE	67.29	
		100-254-340-0000-11 TELEPHONE	89.31	
		100-254-340-0000-12 TELEPHONE	57.38	
		100-254-340-0000-15 TELEPHONE	35.68	
		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	19.95	
		100-254-340-0000-27 TELEPHONE	22.13	
		100-254-340-0000-30 TELEPHONE	3,556.01	
		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	216.90	
126747	05/24/2013	075600 BENTON TIRE SERVICE		252.61
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	252.61	
126748	05/24/2013	999802 BISHOP, TRACY RYAN		421.00

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		701-190-410-2002-01	SUPPLIES AND MATERIALS	421.00
126749	05/24/2013	909313	BLUE BELL CREAMERIES, LP	443.31
		600-256-460-0000-21	FOOD SERVICE FOOD	73.94
		600-256-460-0000-19	FOOD SERVICE-FOOD	173.88
		600-256-460-0000-10	FOOD SERVICE-FOOD	109.70
		600-256-460-0000-12	FOOD SERVICE-FOOD	85.79
126750	05/24/2013	591950	BOILING SPRINGS AUTO PARTS	174.20
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	61.43
		100-254-410-0011-35	SUPPLIES-VEHICLE	100.55
		100-254-410-0011-35	SUPPLIES-VEHICLE	9.17
		100-254-410-0011-35	SUPPLIES-VEHICLE	3.05
126751	05/24/2013	103425	THE BOOK SHELF	54.00
		703-273-410-3001-03	. SUPPLIES AND MATERIALS	27.00
		703-273-410-3001-03	. SUPPLIES AND MATERIALS	27.00
126752	05/24/2013	909617	BRUCE AIR FILTER COMPANY	3,464.99
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	1,092.27
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	2,372.72
126753	05/24/2013	129561	BYARS, RANDALL	344.28
		703-273-410-3021-03	UNIFORM ALTERATION	293.53
		703-273-410-3022-03	CADET MEALS	50.75
126754	05/24/2013	908996	CARDINAL LANE BOOK FAIRS	2,627.57
		725-271-410-3014-25	SUPPLIES	2,627.57
126755	05/24/2013	175000	CHEROKEE ACOUSTICS, INC.	194.40
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	194.40
126756	05/24/2013	176700	CHEROKEE CO. LITERACY ASSOC.	500.00
		356-223-311-1000-39	CHEROKEE COUNTY LITERACY ASSOC	500.00
126757	05/24/2013	999834	CHEROKEE COUNTY SCHOOL FOOD SERVICE	655.03
		100-231-690-0000-30	BD OF ED CONTINGENCY	415.03
		100-231-690-0000-30	BD OF ED CONTINGENCY	240.00
126758	05/24/2013	182700	CHEROKEE SMALL ENGINE	149.02
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	63.06
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	85.96
126759	05/24/2013	909126	CHILDERS, DONNA	100.00
		704-271-410-4008-01	. SUPPLIES AND MATERIALS	100.00
126760	05/24/2013	906662	CHILDERS, JUDY	103.23
		600-256-332-0000-10	FOOD SERVICE TRAVEL	103.23
126761	05/24/2013	908344	CINTAS DOCUMENT MANAGEMENT	52.05
		703-273-323-5034-03	REPAIRS & MAINTENANCE	22.05
		703-273-323-5034-03	REPAIRS & MAINTENANCE	30.00
126762	05/24/2013	191900	CITY OF GAFFNEY	1,147.29
		100-258-395-0000-34	SCHOOL RESOURCE OFFICERS OVERTIME	1,147.29

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126763	05/24/2013	199200 COASTAL CAROLINA UNIVERSITY		500.00
		704-273-410-1009-01 SUPPLIES	500.00	
126764	05/24/2013	906226 CONLEY, WILLIAM		300.37
		703-273-332-1010-03 . TRAVEL/ STAFF DEVELOPMENT	300.37	
126765	05/24/2013	227302 C.E.S.		723.07
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	515.88	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	42.32	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	6.09	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	62.18	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	28.99	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	67.61	
126766	05/24/2013	250075 DELL MARKETING L.P.		1,525.95
		201-113-445-0000-15 COMPUTER SUPPLIES	424.41	
		100-114-410-1103-03 MATH SUPPLIES	259.18	
		100-114-410-1103-03 MATH SUPPLIES	842.36	
126767	05/24/2013	253150 DIAMOND SPRINGS		25.33
		712-271-490-3013-12 . OTHER SUPPLIES AND MATERIALS	25.33	
126768	05/24/2013	860000 THE EARTHGRAINS COMPANY		1,326.71
		600-256-460-0000-20 FOOD SERVICE-FOOD	62.80	
		600-256-460-0000-21 FOOD SERVICE FOOD	7.92	
		600-256-460-0000-21 FOOD SERVICE FOOD	58.11	
		600-256-460-0000-21 FOOD SERVICE FOOD	81.95	
		600-256-460-0000-02 FOOD SERVICE-FOOD	86.42	
		600-256-460-0000-25 FOOD SERVICE FOOD	26.40	
		600-256-460-0000-22 FOOD SERVICE-FOOD	60.07	
		600-256-460-0000-23 FOOD SERVICE-FOOD	107.50	
		600-256-460-0000-23 FOOD SERVICE-FOOD	66.50	
		600-256-460-0000-23 FOOD SERVICE-FOOD	79.40	
		600-256-460-0000-05 FOOD SERVICE-FOOD	46.20	
		600-256-460-0000-02 FOOD SERVICE-FOOD	11.92	
		600-256-460-0000-19 FOOD SERVICE-FOOD	42.02	
		600-256-460-0000-19 FOOD SERVICE-FOOD	22.35	
		600-256-460-0000-12 FOOD SERVICE-FOOD	46.20	
		600-256-460-0000-04 FOOD SERVICE-FOOD	68.84	
		600-256-460-0000-10 FOOD SERVICE-FOOD	23.84	
		600-256-460-0000-10 FOOD SERVICE-FOOD	32.78	
		600-256-460-0000-05 FOOD SERVICE-FOOD	59.60	
		600-256-460-0000-03 FOOD SERVICE-FOOD	134.10	
		600-256-460-0000-03 FOOD SERVICE-FOOD	93.87	
		600-256-460-0000-01 FOOD SERVICE-FOOD	51.30	
		600-256-460-0000-07 FOOD SERVICE-FOOD	56.62	
126769	05/24/2013	303460 ELLIOTT, PAM		210.00
		724-273-660-1009-24 . OTHER PUPIL ACTIVITY	210.00	
126770	05/24/2013	1000143 ENCORE TECHNOLOGY GROUP, LLC		3,272.40

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		100-266-410-0000-32 SUPPLIES	3,272.40	
126771	05/24/2013	330000 FOLLETT LIBRARY RESOURCES		2,022.09
		201-113-410-0000-24 SUPPLIES	2,022.09	
126772	05/24/2013	340920 FOX HOLLOW FARMS		69.12
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	69.12	
126773	05/24/2013	909456 FUNACHO OF SOUTH CAROLINA INC		1,123.20
		600-256-460-0000-22 FOOD SERVICE-FOOD	158.40	
		600-256-460-0000-03 FOOD SERVICE-FOOD	529.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	435.60	
126774	05/24/2013	908443 GAFFNEY ENTERTAINMENT CENTER		3,192.00
		704-271-410-4008-01 . SUPPLIES AND MATERIALS	3,192.00	
126775	05/24/2013	354000 GAFFNEY LUMBER COMPANY		498.92
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	46.61	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	123.48	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	43.19	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	4.63	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	12.60	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	44.38	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	33.65	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	102.58	
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	17.78	
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	29.92	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	8.62	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	22.66	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	8.82	
126776	05/24/2013	909126 GOSSETT, TERESA		100.00
		600-000-474-0000-03 DEFERRED REVENUE	100.00	
126777	05/24/2013	909126 GOSSETT, TERESA		100.00
		600-000-474-0000-03 DEFERRED REVENUE	100.00	
126778	05/24/2013	901950 GREENVILLE OFFICE SUPPLY CO.		1,740.86
		100-212-410-0000-38 NORM REF TESTING/SUPPLIES	223.21	
		100-257-410-0006-34 SUPPLIES-OTHER	6.79	
		100-114-410-1103-03 MATH SUPPLIES	403.84	
		100-114-410-1105-03 SOCIAL STUDIES SUPPLIES	1,107.02	
126779	05/24/2013	405250 HARTZOG AWARDS		365.91
		703-273-660-3017-03 . OTHER PUPIL ACTIVITY	280.75	
		703-273-660-2005-03 PUPIL ACTIVITY	30.19	
		703-273-660-4019-03 . OTHER PUPIL ACTIVITY	54.97	
126780	05/24/2013	999296 HERFF JONES, INC.		3.97
		100-231-690-0000-30 BD OF ED CONTINGENCY	0.99	
		100-231-690-0000-30 BD OF ED CONTINGENCY	0.99	
		100-231-690-0000-30 BD OF ED CONTINGENCY	1.99	
126781	05/24/2013	905824 JANPAK		5,135.80

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		100-254-410-0000-35	SUPPLIES-MAINTENANCE	148.50
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	3,347.84
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	44.02
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	1,595.44
126782	05/24/2013	472301	JONES SCHOOL SUPPLY CO.INC.	474.60
		100-113-410-1100-24	ELEMENTARY SUPPLIES	474.60
126783	05/24/2013	908975	JOSTENS, INC.	7,791.89
		701-271-410-2005-01	. SUPPLIES AND MATERIALS	7,791.89
126784	05/24/2013	457010	JW PEPPER & SON, INC.	134.37
		100-114-410-1110-03	VOCAL MUSIC SUPPLIES	50.98
		100-114-410-1110-03	VOCAL MUSIC SUPPLIES	83.39
126785	05/24/2013	1000155	KEN MAR, LLC	269.80
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	269.80
126786	05/24/2013	485300	KINGSTON PLANTATION	870.24
		356-181-332-0000-39	TRAVEL - YAP	150.00
		356-182-332-1000-39	TRAVEL - YAP	360.24
		832-182-332-0000-39	TRAVEL	360.00
126787	05/24/2013	909496	LANDRUM CARDINAL YOUTH BASKETBALL	180.00
		703-273-660-5019-03	. OTHER PUPIL ACTIVITY	180.00
126788	05/24/2013	999534	LAW ENFORCEMENT PUBLICATIONS	125.00
		795-271-660-1100-95	GENERAL	125.00
126789	05/24/2013	1000167	LISA'S HAWG -N- DAWG, LLC	442.00
		100-255-331-0314-26	STAFF DEVELOPMENT	442.00
126790	05/24/2013	526600	MACEDONIA WATER WORK INC	455.57
		100-254-321-2000-23	UTILITIES-WATER/SEWER	455.57
126791	05/24/2013	908018	MARCH OF DIMES	2,124.76
		709-273-660-3011-07	. OTHER PUPIL ACTIVITY	2,124.76
126792	05/24/2013	535902	MARTIN,ANITA M.	55.35
		720-273-390-5017-20	OTHER PURCHASED SERVICES	55.35
126793	05/24/2013	549600	MCKEE BAKING COMPANY	51.18
		600-256-460-0000-04	FOOD SERVICE-FOOD	51.18
126794	05/24/2013	908361	MILLER, ERIN	378.00
		712-271-660-4016-12	. OTHER PUPIL ACTIVITY	378.00
126795	05/24/2013	909373	MOSSBURG SIGN PRODUCTS, INC.	270.30
		703-273-660-2005-03	PUPIL ACTIVITY	270.30
126796	05/24/2013	908827	NATIONAL BETA CLUB	60.00
		723-273-410-5007-23	SUPPLIES - BETA CLUB	60.00
126797	05/24/2013	999430	NCS PEARSON	2,024.68
		100-126-410-0000-31	SPEECH SUPPLIES	2,024.68

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126798	05/24/2013	906702 OLDE ENGLISH CONSORTIUM		271.90
		100-212-410-0000-38 NORM REF TESTING/SUPPLIES	271.90	
126799	05/24/2013	1000166 PANCREATIC CANCER ACTION NETWORK		2,013.41
		709-273-660-3011-07 . OTHER PUPIL ACTIVITY	2,013.41	
126800	05/24/2013	644500 PEPSI-COLA BOTTLING GROUP		735.17
		600-256-460-0000-03 FOOD SERVICE-FOOD	735.17	
126801	05/24/2013	496050 PET DAIRY		7,465.36
		600-256-460-0000-15 FOOD SERVICE-FOOD	225.33	
		600-256-460-0000-15 FOOD SERVICE-FOOD	105.09	
		600-256-460-0000-20 FOOD SERVICE-FOOD	176.98	
		600-256-460-0000-21 FOOD SERVICE FOOD	103.88	
		600-256-460-0000-21 FOOD SERVICE FOOD	112.30	
		600-256-460-0000-21 FOOD SERVICE FOOD	100.02	
		600-256-460-0000-21 FOOD SERVICE FOOD	76.96	
		600-256-460-0000-21 FOOD SERVICE FOOD	96.96	
		600-256-460-0000-05 FOOD SERVICE-FOOD	67.68	
		600-256-460-0000-05 FOOD SERVICE-FOOD	162.92	
		600-256-460-0000-05 FOOD SERVICE-FOOD	44.62	
		600-256-460-0000-02 FOOD SERVICE-FOOD	172.56	
		600-256-460-0000-02 FOOD SERVICE-FOOD	172.23	
		600-256-460-0000-07 FOOD SERVICE-FOOD	215.06	
		600-256-460-0000-25 FOOD SERVICE FOOD	246.84	
		600-256-460-0000-25 FOOD SERVICE FOOD	97.02	
		600-256-460-0000-22 FOOD SERVICE-FOOD	221.60	
		600-256-460-0000-22 FOOD SERVICE-FOOD	67.68	
		600-256-460-0000-22 FOOD SERVICE-FOOD	203.04	
		600-256-460-0000-23 FOOD SERVICE-FOOD	240.88	
		600-256-460-0000-23 FOOD SERVICE-FOOD	112.80	
		600-256-460-0000-23 FOOD SERVICE-FOOD	153.14	
		600-256-460-0000-02 FOOD SERVICE-FOOD	56.90	
		600-256-460-0000-19 FOOD SERVICE-FOOD	10.78	
		600-256-460-0000-19 FOOD SERVICE-FOOD	46.12	
		600-256-460-0000-19 FOOD SERVICE-FOOD	295.28	
		600-256-460-0000-07 FOOD SERVICE-FOOD	250.02	
		600-256-460-0000-12 FOOD SERVICE-FOOD	178.48	
		600-256-460-0000-12 FOOD SERVICE-FOOD	46.12	
		600-256-460-0000-12 FOOD SERVICE-FOOD	123.08	
		600-256-460-0000-04 FOOD SERVICE-FOOD	147.64	
		600-256-460-0000-04 FOOD SERVICE-FOOD	53.90	
		600-256-460-0000-04 FOOD SERVICE-FOOD	181.48	
		600-256-460-0000-04 FOOD SERVICE-FOOD	135.36	
		600-256-460-0000-02 FOOD SERVICE-FOOD	56.90	
		600-256-460-0000-10 FOOD SERVICE-FOOD	106.02	
		600-256-460-0000-10 FOOD SERVICE-FOOD	231.80	
		600-256-460-0000-10 FOOD SERVICE-FOOD	115.30	
		600-256-460-0000-10 FOOD SERVICE-FOOD	199.76	

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		600-256-460-0000-10 FOOD SERVICE-FOOD	135.36	
		600-256-460-0000-10 FOOD SERVICE-FOOD	187.48	
		600-256-460-0000-10 FOOD SERVICE-FOOD	165.92	
		600-256-460-0000-05 FOOD SERVICE-FOOD	109.30	
		600-256-460-0000-05 FOOD SERVICE-FOOD	133.86	
		600-256-460-0000-03 FOOD SERVICE-FOOD	332.40	
		600-256-460-0000-03 FOOD SERVICE-FOOD	156.92	
		600-256-460-0000-03 FOOD SERVICE-FOOD	289.28	
		600-256-460-0000-01 FOOD SERVICE-FOOD	125.24	
		600-256-460-0000-01 FOOD SERVICE-FOOD	95.92	
		600-256-460-0000-01 FOOD SERVICE-FOOD	123.11	
		600-256-460-0000-25 FOOD SERVICE FOOD	200.04	
126802	05/24/2013	504555 PHILLIPS, MONICA L.		103.45
		720-224-130-3013-20 STIPENDS	103.45	
126803	05/24/2013	660000 PORTERS ELECTRIC MOTOR		695.18
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	427.13	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	268.05	
126804	05/24/2013	662125 PRESENTATION SYSTEM		659.12
		237-175-410-0914-21 SUPPLIES	659.12	
126805	05/24/2013	666000 PSAT/NMSQT		50.00
		100-212-410-2100-24 GUIDANCE SUPPLIES	46.00	
		724-271-660-3022-24 PUPIL ACTIVITY	4.00	
126806	05/24/2013	906205 QUILL		166.72
		100-114-410-1118-03 AFJROTC SUPPLIES	166.72	
126807	05/24/2013	907997 REDISH, CARLOTTA		130.10
		100-232-332-0000-41 TRAVEL	130.10	
126808	05/24/2013	907312 RELAY FOR LIFE		1,365.00
		710-273-660-3028-10 PUPIL ACTIVITY	1,365.00	
126809	05/24/2013	907312 RELAY FOR LIFE		2,853.53
		719-273-660-3028-19 PUPIL ACTIVITY	2,853.53	
126810	05/24/2013	698795 RIDDELL/ALL AMERICAN		2,646.52
		703-273-410-1001-03 SUPPLIES AND MATERIALS	2,646.52	
126811	05/24/2013	999721 RIVERSIDE HIGH SCHOOL		25.00
		703-273-660-1006-03 . OTHER PUPIL ACTIVITY	25.00	
126812	05/24/2013	999208 ROBERTS, JOHN		328.00
		100-254-410-0011-35 SUPPLIES-VEHICLE	328.00	
126813	05/24/2013	999171 SAWYER'S PRODUCE, INC.		3,206.15
		600-256-460-0000-20 FOOD SERVICE-FOOD	49.35	
		600-256-460-0000-21 FOOD SERVICE FOOD	224.90	
		600-256-460-0000-02 FOOD SERVICE-FOOD	118.55	
		600-256-460-0000-07 FOOD SERVICE-FOOD	64.30	
		600-256-460-0000-25 FOOD SERVICE FOOD	146.55	

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		600-256-460-0000-22 FOOD SERVICE-FOOD	209.95	
		600-256-460-0000-23 FOOD SERVICE-FOOD	135.75	
		600-256-460-0000-05 FOOD SERVICE-FOOD	74.45	
		600-256-460-0000-02 FOOD SERVICE-FOOD	107.40	
		600-256-460-0000-19 FOOD SERVICE-FOOD	233.95	
		600-256-460-0000-01 FOOD SERVICE-FOOD	179.90	
		600-256-460-0000-12 FOOD SERVICE-FOOD	141.90	
		600-256-460-0000-04 FOOD SERVICE-FOOD	118.80	
		600-256-460-0000-04 FOOD SERVICE-FOOD	91.45	
		600-256-460-0000-10 FOOD SERVICE-FOOD	150.35	
		600-256-460-0000-10 FOOD SERVICE-FOOD	89.35	
		600-256-460-0000-03 FOOD SERVICE-FOOD	385.35	
		600-256-460-4000-05 FRESH FRUITS AND VEGETABLES	683.90	
126814	05/24/2013	732500 SCHOOL HEALTH CORPORATION		76.84
		100-213-410-0000-31 SUPPLIES	76.84	
126815	05/24/2013	746500 SHERWIN-WILLIAMS		279.65
		703-273-410-1001-03 SUPPLIES AND MATERIALS	71.86	
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	70.41	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	66.29	
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	3.67	
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	67.42	
126816	05/24/2013	908194 SIMPSON, SANDY		182.04
		100-224-332-0000-31 TRAVEL	182.04	
126817	05/24/2013	757480 SMOKE, STACEY		23.31
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	23.31	
126818	05/24/2013	1000152 SOUTHERN WESLEYAN CENTRAL CAMPUS		500.00
		704-273-410-1009-01 SUPPLIES	500.00	
126819	05/24/2013	906385 SPIRIT TELECOM		218.09
		100-254-340-0000-01 TELEPHONE	2.26	
		100-254-340-0000-02 TELEPHONE	1.71	
		100-254-340-0000-03 TELEPHONE	164.16	
		100-254-340-0000-04 TELEPHONE	2.79	
		100-254-340-0000-05 TELEPHONE	0.14	
		100-254-340-0000-07 TELEPHONE	10.70	
		100-254-340-0000-09 TELEPHONE	2.97	
		100-254-340-0000-11 TELEPHONE	1.71	
		100-254-340-0000-12 TELEPHONE	0.59	
		100-254-340-0000-15 TELEPHONE	0.41	
		100-254-340-0000-19 TELEPHONE	3.18	
		100-254-340-0000-20 TELEPHONE	7.90	
		100-254-340-0000-21 TELEPHONE	0.22	
		100-254-340-0000-22 TELEPHONE	4.14	
		100-254-340-0000-23 TELEPHONE	0.43	
		100-254-340-0000-24 TELEPHONE	1.99	
		100-254-340-0000-25 TELEPHONE	5.27	

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		100-254-340-0000-30 TELEPHONE	5.96	
		100-254-340-0000-39 TELEPHONE	1.50	
		100-254-340-0000-95 TELEPHONE	0.06	
126820	05/24/2013	908769 SPRINT		40.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	40.00	
126821	05/24/2013	785430 STAPLES BUSINESS ADVANTAGE		53.20
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	53.20	
126822	05/24/2013	907500 STEPS TO LITERACY		357.34
		201-113-410-0413-09 SCHOOLWIDE SUPPLIES	357.34	
126823	05/24/2013	907195 SULLIVAN, LATASHA CHERE		50.00
		100-224-332-0000-31 TRAVEL	50.00	
126824	05/24/2013	804500 SUNNYDALE MEATS		445.05
		600-256-460-0000-03 FOOD SERVICE-FOOD	426.60	
		600-256-460-0000-03 FOOD SERVICE-FOOD	18.45	
126825	05/24/2013	804500 SUNNYDALE MEATS		126.82
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	113.07	
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	13.75	
126826	05/24/2013	909718 TERMINIX SERVICES, INC.		85.00
		100-254-321-0000-24 CONTRACTED MAINTENANCE	85.00	
126827	05/24/2013	821130 THYSSENKRUPP ELEVATOR		204.33
		100-254-321-0000-35 CONTRACTED MAINTENANCE	204.33	
126828	05/24/2013	999805 TODD & MOORE, INC.		976.45
		703-273-660-4023-03 PUPIL ACTIVITY	162.00	
		703-273-660-5040-03 PUPIL ACTIVITY	814.45	
126829	05/24/2013	908255 TRACKSIDE DINER		776.00
		722-271-410-4016-22 . SUPPLIES AND MATERIALS	576.00	
		722-271-410-4016-22 . SUPPLIES AND MATERIALS	200.00	
126830	05/24/2013	909338 TURKEYS TOWING		40.00
		100-254-321-0000-35 CONTRACTED MAINTENANCE	40.00	
126831	05/24/2013	831997 UNIFIRST		392.68
		100-254-325-0064-35 UNIFORM RENTAL	196.34	
		100-254-325-0064-35 UNIFORM RENTAL	196.34	
126832	05/24/2013	999278 UNITED CHEMICAL & SUPPLY CO., INC.		128.16
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	128.16	
126833	05/24/2013	843125 UNIVERSITY OF SC SPARTANBURG - AEYC		500.00
		704-273-410-1009-01 SUPPLIES	500.00	
126834	05/24/2013	905716 UNIVERSITY OF SOUTH CAROLINA		500.00
		704-273-410-1009-01 SUPPLIES	500.00	
126835	05/24/2013	1000165 UNIVERSITY OF SOUTH CAROLINA (AIKEN)		500.00

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	704-273-410-1009-01	SUPPLIES	500.00	
126836	05/24/2013	640000 U.S. FOODSERVICE, INC.		38,096.10
	720-273-390-5017-20	OTHER PURCHASED SERVICES	393.98	
	720-273-390-5017-20	OTHER PURCHASED SERVICES	46.28	
	340-139-410-0001-19	SUPPLIES-MCKEOWN	9.03	
	100-111-410-0003-19	SUPPLIES - WEAVER	10.50	
	340-139-410-0000-19	SUPPLIES-BAGNAL	38.12	
	100-111-410-0002-19	SUPPLIES-LEE	50.59	
	100-111-410-0001-19	SUPPLIES-BOLIN	54.30	
	600-256-462-0000-23	FOOD SERVICE COMMODITY DIST CHARGE	2.12	
	600-256-462-0000-22	FOOD SERVICE COMMODITY DIST CHARGE	378.68	
	600-256-462-0000-22	FOOD SERVICE COMMODITY DIST CHARGE	2.12	
	600-256-462-0000-21	FOOD SERVICE COMMODITY DIST CHARGE	2.12	
	600-256-462-0000-21	FOOD SERVICE COMMODITY DIST CHARGE	2.12	
	600-256-462-0000-15	FOOD SERVICE COMMODITY DIST CHARGE	2.12	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DIST CHARGE	2.12	
	600-256-462-0000-10	FOOD SERVICE COMMODITY DIST CHARGE	6.36	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	47.22	
	600-256-410-0000-23	SUPPLIES	204.61	
	600-256-410-0000-22	SUPPLIES	138.27	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	53.75	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	110.26	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	101.97	
	600-256-410-0000-21	SUPPLIES	182.25	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	176.23	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	154.06	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	786.36	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	176.22	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	45.09	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	109.24	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	168.18	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	181.09	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	42.82	
	600-256-460-0000-19	FOOD SERVICE-FOOD	92.30	
	600-256-460-0000-23	FOOD SERVICE-FOOD	1,670.76	
	600-256-460-0000-23	FOOD SERVICE-FOOD	378.68	
	600-256-460-0000-22	FOOD SERVICE-FOOD	1,644.31	
	600-256-460-0000-07	FOOD SERVICE-FOOD	1,312.71	
	600-256-460-0000-02	FOOD SERVICE-FOOD	287.88	
	600-256-460-0000-02	FOOD SERVICE-FOOD	1,674.98	
	600-256-460-0000-05	FOOD SERVICE-FOOD	293.94	
	600-256-460-0000-05	FOOD SERVICE-FOOD	1,234.81	
	600-256-460-0000-21	FOOD SERVICE FOOD	336.31	
	600-256-460-0000-21	FOOD SERVICE FOOD	1,035.95	
	600-256-460-0000-15	FOOD SERVICE-FOOD	1,321.65	
	600-256-460-0000-15	FOOD SERVICE-FOOD	1,312.02	
	600-256-460-0000-15	FOOD SERVICE-FOOD	336.31	

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		600-256-460-0000-24 FOOD SERVICE-FOOD	135.76	
		600-256-460-0000-03 FOOD SERVICE-FOOD	8,977.72	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,080.43	
		600-256-460-0000-24 FOOD SERVICE-FOOD	67.00	
		600-256-460-0000-05 FOOD SERVICE-FOOD	1,956.44	
		600-256-460-0000-10 FOOD SERVICE-FOOD	1,500.63	
		600-256-460-0000-10 FOOD SERVICE-FOOD	1,871.18	
		600-256-460-0000-10 FOOD SERVICE-FOOD	336.31	
		600-256-460-0000-02 FOOD SERVICE-FOOD	1,791.62	
		600-256-460-0000-04 FOOD SERVICE-FOOD	2,026.82	
		600-256-460-0000-04 FOOD SERVICE-FOOD	587.88	
		600-256-460-0000-07 FOOD SERVICE-FOOD	1,153.52	
126837	05/24/2013	909126 USSERY, JOYCE		20.00
		704-271-660-4006-01 . OTHER PUPIL ACTIVITY	20.00	
126838	05/24/2013	849000 VERIZON WIRELESS		6,258.28
		100-254-340-0000-36 TELEPHONE	6,258.28	
126839	05/24/2013	908113 WEBB CHEMICAL AND PAPER CO. INC.		84.22
		703-273-410-4033-03 SUPPLIES	84.22	
126840	05/24/2013	909126 WHITE, WASHINA		11.18
		600-000-474-0000-24 DEFERRED REVENUE	11.18	
126841	05/24/2013	908306 WHITTENBURG, TAMEKA		31.08
		100-232-332-0000-41 TRAVEL	31.08	
126842	05/24/2013	908971 WORLDS FINEST CHOCOLATE, INC.		1,515.00
		724-273-660-1009-24 . OTHER PUPIL ACTIVITY	1,515.00	
126843	05/30/2013	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	
126844	05/30/2013	906081 FRINGE BENEFITS MANAGEMENT COMPANY		2,864.15
		100-000-456-0055-00 HDR-MONEYPLUS	2,664.15	
		100-000-456-0055-00 HDR-MONEYPLUS	200.00	
126845	05/30/2013	907734 HABITAT FOR HUMANITY		155.00
		100-000-455-0022-00 HABITAT FOR HUMANITY	155.00	
126846	05/30/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		580.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50	
126847	05/30/2013	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		300.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00	
126848	05/30/2013	451700 INTERNAL REVENUE SERVICE		12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50	
126849	05/30/2013	055210 CLERK OF COURT		755.18
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	118.13	
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	165.25	

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		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	105.00	
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	174.30	
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	78.75	
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	113.75	
126850	05/30/2013	999905 NCO FINANCIAL SYSTEMS, INC.		205.26
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	205.26	
126851	05/30/2013	1000127 PIONEER CREDIT RECOVERY, INC.		184.23
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	184.23	
126852	05/30/2013	1000127 PIONEER CREDIT RECOVERY, INC.		164.22
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	164.22	
126853	05/30/2013	907255 S.C. DEPARTMENT OF REVENUE		50.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
126854	05/30/2013	907255 S.C. DEPARTMENT OF REVENUE		45.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	45.00	
126855	05/30/2013	907255 S.C. DEPARTMENT OF REVENUE		264.58
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	264.58	
126856	05/30/2013	907735 S.C. EMPLOYMENT SECURITY COMMISSION		25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00	
126857	05/30/2013	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	
126858	05/30/2013	999844 SC STATE EDUCATION ASSIST AUTHORITY		180.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	180.42	
126859	05/30/2013	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	
126860	05/30/2013	821135 TIAA-CREF		1,110.21
		100-000-457-0085-00 TIAA	647.62	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	462.59	
126861	05/30/2013	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
126862	05/30/2013	999422 UNITED STATES TREASURY		20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00	
126863	05/30/2013	999845 UNITED STATES TREASURY		25.33
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.33	
126864	05/30/2013	838600 UNITED WAY OF THE PIEDMONT		55.00
		100-000-455-0005-00 UNITED WAY	55.00	
126865	05/30/2013	832468 US DEPARTMENT OF EDUCATION		91.42

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		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42	
126866	05/30/2013	999513 WAGeworks, INC.		215.35
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	215.35	
126867	05/31/2013	999237 A+ TUTORING, LLC.		86.00
		201-175-311-0000-38 SUPPLEMENTAL SERVICES	86.00	
126868	05/31/2013	999334 A.L.C.O, INC.		301.09
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	170.47	
		600-256-410-0000-23 SUPPLIES	65.31	
		600-256-410-0000-21 SUPPLIES	65.31	
126869	05/31/2013	014487 ALEXANDER DEBRA		184.00
		267-221-399-0000-38 TEACHER REIMBURSEMENT	184.00	
126870	05/31/2013	014601 ALLEGRA PRINT & IMAGING		447.98
		100-113-410-1100-24 ELEMENTARY SUPPLIES	141.93	
		100-113-410-1100-24 ELEMENTARY SUPPLIES	136.52	
		739-190-490-3015-39 OTHER SUPPLIES AND MATERIALS	169.53	
126871	05/31/2013	908088 REPUBLIC SERVICES #744		8,057.12
		100-254-321-0001-35 GARBAGE COLLECTION SERVICE	8,057.12	
126872	05/31/2013	1000136 ARDOR HEALTH SOLUTIONS		2,437.50
		385-126-395-0000-19 OTHER PROF/TECH SERVICES	2,437.50	
126873	05/31/2013	909464 BEDFORD, FREEMAN & WORTH		1,460.35
		100-114-410-1113-03 ADVANCED PLACEMENT SUPPLIES	1,460.35	
126874	05/31/2013	072020 BENCHMARK EDUCATION CO.		8,020.10
		237-113-410-0913-38 SUPPLIES	8,020.10	
126875	05/31/2013	085500 BILLS LOK & KEE		143.49
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	112.99	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	30.50	
126876	05/31/2013	909313 BLUE BELL CREAMERIES, LP		469.50
		600-256-460-0000-24 FOOD SERVICE-FOOD	196.56	
		600-256-460-0000-07 FOOD SERVICE-FOOD	84.24	
		600-256-460-0000-07 FOOD SERVICE-FOOD	45.12	
		600-256-460-0000-15 FOOD SERVICE-FOOD	143.58	
126877	05/31/2013	591950 BOILING SPRINGS AUTO PARTS		15.11
		100-254-410-0011-35 SUPPLIES-VEHICLE	15.11	
126878	05/31/2013	907196 BUGG BUSTERS		897.00
		100-254-323-0009-01 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-02 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-04 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-05 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-07 CONTRACTED MAINTENANCE PEST CONTROL	39.00	

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	100-254-323-0009-09	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-10	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-11	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-15	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-12	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-19	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-20	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-21	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-22	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-23	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-24	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-24	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-25	CONTRACTED PEST CONTROL	39.00	
	100-254-323-0009-30	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-39	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-95	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
126879	05/31/2013	908395 BULLS EYE BRANDS, INC.		1,155.35
	600-256-460-0000-24	FOOD SERVICE-FOOD	1,155.35	
126880	05/31/2013	1000150 BYARS, HANNAH		200.00
	267-221-312-0000-38	IMPROVEMENT OF INSTRUCTION	200.00	
126881	05/31/2013	142602 CAPSTONE PRESS		1,277.50
	201-113-410-0000-24	SUPPLIES	286.88	
	201-113-410-0000-24	SUPPLIES	497.22	
	201-113-410-0000-24	SUPPLIES	493.40	
126882	05/31/2013	909675 CARLING, SUMMER		30.00
	703-273-660-4017-03	. OTHER PUPIL ACTIVITY	30.00	
126883	05/31/2013	908665 CAROLINA BIOLOGICAL SUPPLY CO.		304.88
	100-114-410-1104-03	SCIENCE SUPPLIES	304.88	
126884	05/31/2013	999566 CARPENTER, CARL II		118.34
	100-264-332-1000-33	TRAVEL-DIRECTOR	105.90	
	100-264-332-1000-33	TRAVEL-DIRECTOR	12.44	
126885	05/31/2013	134000 C C DICKSON		800.68
	100-254-410-0000-05	SUPPLIES-MAINTENANCE	13.34	
	100-254-410-0000-04	SUPPLIES-MAINTENANCE	338.04	
	100-254-410-0000-22	SUPPLIES-MAINTENANCE	124.20	
	100-254-410-0000-12	SUPPLIES-MAINTENANCE	163.21	
	100-254-410-0000-20	SUPPLIES-MAINTENANCE	6.81	
	100-254-410-0000-03	SUPPLIES-MAINTENANCE	17.92	
	100-254-410-0000-07	SUPPLIES-MAINTENANCE	5.23	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	13.34	
	100-254-410-0000-20	SUPPLIES-MAINTENANCE	13.61	
	100-254-410-0000-24	SUPPLIES-MAINTENANCE	104.98	
126886	05/31/2013	182700 CHEROKEE SMALL ENGINE		122.59
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	61.27	

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		100-254-323-0000-35 REPAIRS AND MAINTENANCE	61.32	
126887	05/31/2013	227302 C.E.S.		269.36
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	246.42	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	22.94	
126888	05/31/2013	906134 PAM DAVIS		50.85
		711-271-410-3001-11 . SUPPLIES AND MATERIALS	50.85	
126889	05/31/2013	250075 DELL MARKETING L.P.		3,765.17
		201-113-445-0000-15 COMPUTER SUPPLIES	3,551.33	
		100-114-410-1102-03 LANGUAGE ARTS SUPPLIES	213.84	
126890	05/31/2013	906798 DEMCO, INC.		616.76
		100-114-410-1105-03 SOCIAL STUDIES SUPPLIES	616.76	
126891	05/31/2013	096951 DICK BLICK		1,487.61
		100-114-410-1121-03 PHOTOGRAPHY SUPPLIES	1,367.10	
		100-114-410-1121-03 PHOTOGRAPHY SUPPLIES	120.51	
126892	05/31/2013	267000 DRAYTONVILLE WATER WORKS		629.22
		100-254-321-2000-09 UTILITIES-WATER/SEWER	245.93	
		100-254-321-2000-10 UTILITIES-WATER/SEWER	383.29	
126893	05/31/2013	999671 DURHAM, DIONNE W.		50.00
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	50.00	
126894	05/31/2013	860000 THE EARTHGRAINS COMPANY		487.46
		600-256-460-0000-24 FOOD SERVICE-FOOD	161.18	
		600-256-460-0000-24 FOOD SERVICE-FOOD	104.30	
		600-256-460-0000-24 FOOD SERVICE-FOOD	81.95	
		600-256-460-0000-15 FOOD SERVICE-FOOD	140.03	
126895	05/31/2013	298500 EDWARDS SPEECH THERAPY AND CONSULTATION		4,800.00
		203-126-313-0000-31 SPEECH EVALUATION SERVICES	4,800.00	
126896	05/31/2013	908663 FIAR, LINDA		125.86
		703-273-332-1010-03 . TRAVEL/ STAFF DEVELOPMENT	125.86	
126897	05/31/2013	321575 FEDERAL EXPRESS CORP		24.19
		100-221-312-6000-38 CURRICULUM DEV-INSTRUCTIONAL PROGRM	24.19	
126898	05/31/2013	909126 GALMER, SHANA		20.00
		711-273-410-3018-11 . SUPPLIES AND MATERIALS	20.00	
126899	05/31/2013	361525 GENERAL MAINTENANCE & REPAIR		865.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	865.00	
126900	05/31/2013	999753 GILFILLAN, JESSICA		45.96
		723-273-410-4019-23 . SUPPLIES AND MATERIALS	45.96	
126901	05/31/2013	999678 GRAYCO ELECTRICAL, INC.		422.00
		100-254-321-0000-25 CONTRACTED MAINTENANCE	302.00	
		100-254-321-0000-01 CONTRACTED MAINTENANCE	120.00	
126902	05/31/2013	901950 GREENVILLE OFFICE SUPPLY CO.		1,722.08

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		201-113-410-0413-22 SCHOOLWIDE SUPPLIES	431.42	
		100-212-410-2100-03 GUIDANCE SUPPLIES	329.56	
		100-114-410-1106-03 FOREIGN LANGUAGE SUPPLIES	534.41	
		100-223-410-0000-31 SUPPLIES	342.14	
		100-221-312-6000-38 CURRICULUM DEV-INSTRUCTIONAL PROGRM	34.51	
		703-273-410-5034-03 . SUPPLIES AND MATERIALS	11.94	
		100-257-410-0006-34 SUPPLIES-OTHER	38.10	
126903	05/31/2013	999861 HAMRICK MILL		740.00
		704-273-410-4019-01 . SUPPLIES AND MATERIALS	740.00	
126904	05/31/2013	402600 HARRIS ASSESSING AND CONSULTING, LLC		2,187.50
		203-214-399-0000-31 MISCELLANEOUS PURCHASED SERVICES	2,187.50	
126905	05/31/2013	405225 HARTZOGS		24.79
		720-273-490-4019-20 . OTHER SUPPLIES AND MATERIALS	24.79	
126906	05/31/2013	471925 JOLLAY, HOLLY P.		228.45
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	44.96	
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	34.46	
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	42.46	
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	61.61	
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	44.96	
126907	05/31/2013	1000170 HOLMES, BRAD		0.00
		VOID DATE: 06/05/2013 ORIGINAL AMOUNT: 228.66		
		265-221-332-0000-38 TRAVEL	0.00	
126908	05/31/2013	056710 HORNICK, CRYSTAL		49.65
		723-271-410-3003-23 . SUPPLIES AND MATERIALS	49.65	
126909	05/31/2013	436955 IMAGE PLUS.INC.		105.84
		703-273-410-3018-03 . SUPPLIES AND MATERIALS	105.84	
126910	05/31/2013	905824 JANPAK		5,922.67
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	5,922.67	
126911	05/31/2013	472301 JONES SCHOOL SUPPLY CO.INC.		395.50
		100-113-410-1100-24 ELEMENTARY SUPPLIES	395.50	
126912	05/31/2013	999668 JP TIRE & MORE, INC.		620.16
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	620.16	
126913	05/31/2013	477280 JUNIOR LIBRARY GUILD		1,395.00
		201-113-410-0413-09 SCHOOLWIDE SUPPLIES	1,395.00	
126914	05/31/2013	477590 KAYLORS WAREHOUSE		106.28
		100-222-410-2100-03 ED MEDIA-SUPPLIES	10.96	
		703-273-410-3014-03 . SUPPLIES AND MATERIALS	95.32	
126915	05/31/2013	999588 KIMBALL MIDWEST		103.54
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	103.54	
126916	05/31/2013	505800 LIFE SAFETY & COMM. SYS. INC.		463.00

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		100-254-410-0000-35	SUPPLIES-MAINTENANCE	463.00
126917	05/31/2013	999525	LITTLEJOHN, SANDRA	60.15
		640-256-410-0000-40	CATERING SUPPLIES	40.50
		600-256-460-0000-03	FOOD SERVICE-FOOD	19.65
126918	05/31/2013	1000171	MAYES, DANYEL	550.57
		719-273-660-3028-19	PUPIL ACTIVITY	550.57
126919	05/31/2013	543575	MCCONNELL,NANCY JO	184.00
		267-221-312-0000-38	IMPROVEMENT OF INSTRUCTION	184.00
126920	05/31/2013	1000140	MCDANIEL, MICHAEL SHANE	456.00
		711-273-410-3018-11	. SUPPLIES AND MATERIALS	456.00
126921	05/31/2013	549600	MCKEE BAKING COMPANY	67.68
		600-256-460-0000-24	FOOD SERVICE-FOOD	67.68
126922	05/31/2013	1000168	METRO PORTRAITS	2,989.57
		720-271-390-2005-20	. OTHER PURCHASED SERVICES	2,989.57
126923	05/31/2013	906175	MOOSE SNACKS AND VENDING	3,313.61
		703-273-410-5019-03	. SUPPLIES AND MATERIALS	3,313.61
126924	05/31/2013	909469	NATIONAL ADULT EDUCATION HONOR SOCIETY	130.00
		739-190-490-3015-39	OTHER SUPPLIES AND MATERIALS	130.00
126925	05/31/2013	999904	NORFOLK WIRE & ELECTRONICS	1,164.73
		100-266-395-0000-32	OTHER PROF & TECH SERVICES	1,164.73
126926	05/31/2013	999407	ONE ON ONE LEARNING	2,167.79
		201-175-311-0000-38	SUPPLEMENTAL SERVICES	2,167.79
126927	05/31/2013	636015	PATTERSON,RITA	27.27
		600-256-460-0000-07	FOOD SERVICE-FOOD	27.27
126928	05/31/2013	999129	PEERY, CASSANDRA	61.42
		723-271-430-3014-23	. SUPPLIES AND MATERIALS	61.42
126929	05/31/2013	645000	PERFECTION LEARNING CORPORATION	346.50
		100-114-410-1102-03	LANGUAGE ARTS SUPPLIES	346.50
126930	05/31/2013	496050	PET DAIRY	2,531.07
		600-256-460-0000-24	FOOD SERVICE-FOOD	134.84
		600-256-460-0000-24	FOOD SERVICE-FOOD	87.48
		600-256-460-0000-24	FOOD SERVICE-FOOD	205.52
		600-256-460-0000-24	FOOD SERVICE-FOOD	156.40
		600-256-460-0000-24	FOOD SERVICE-FOOD	155.16
		600-256-460-0000-24	FOOD SERVICE-FOOD	159.40
		600-256-460-0000-24	FOOD SERVICE-FOOD	89.24
		600-256-460-0000-20	FOOD SERVICE-FOOD	12.28
		600-256-460-0000-20	FOOD SERVICE-FOOD	144.64
		600-256-460-0000-23	FOOD SERVICE-FOOD	216.32
		600-256-460-0000-23	FOOD SERVICE-FOOD	112.80
		600-256-460-0000-07	FOOD SERVICE-FOOD	112.92

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		600-256-460-0000-21 FOOD SERVICE FOOD	100.02	
		600-256-460-0000-21 FOOD SERVICE FOOD	75.48	
		600-256-460-0000-21 FOOD SERVICE FOOD	112.30	
		600-256-460-0000-21 FOOD SERVICE FOOD	55.40	
		600-256-460-0000-15 FOOD SERVICE-FOOD	221.33	
		600-256-460-0000-15 FOOD SERVICE-FOOD	198.36	
		600-256-460-0000-15 FOOD SERVICE-FOOD	57.00	
		600-256-460-0000-15 FOOD SERVICE-FOOD	124.18	
126931	05/31/2013	504555 PHILLIPS, MONICA L.		13.31
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	13.31	
126932	05/31/2013	660000 PORTERS ELECTRIC MOTOR		428.52
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	428.52	
126933	05/31/2013	1000124 PRECISION FIRE SOLUTIONS, LLC		1,224.00
		100-254-321-0000-11 CONTRACTED MAINTENANCE	261.00	
		100-254-321-0000-03 CONTRACTED MAINTENANCE	261.00	
		100-254-321-0000-39 REPAIRS & MAINTENANCE	261.00	
		100-254-321-0000-05 CONTRACTED MAINTENANCE	180.00	
		100-254-321-0000-01 CONTRACTED MAINTENANCE	261.00	
126934	05/31/2013	908263 PROGRESSIVE SCREEN PRINTING AND EMBROIDE		1,251.74
		720-271-660-4005-20 PUPIL ACTIVITY	25.49	
		720-271-660-4003-20 PUPIL ACTIVITY	131.76	
		720-271-660-4003-20 PUPIL ACTIVITY	137.72	
		720-271-660-4004-20 PUPIL ACTIVITY	944.03	
		720-271-660-4004-20 PUPIL ACTIVITY	12.74	
126935	05/31/2013	906205 QUILL		497.81
		100-222-410-2100-03 ED MEDIA-SUPPLIES	77.74	
		100-114-410-1102-03 LANGUAGE ARTS SUPPLIES	86.35	
		100-114-410-1103-03 MATH SUPPLIES	166.86	
		100-114-410-1107-03 COMPUTER TECH SUPPLIES	166.86	
126936	05/31/2013	686475 RANDOLPH INDUSTRIAL SUPPLIES		38.71
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	38.71	
126937	05/31/2013	1000095 REMEMBER ME		197.92
		711-271-410-2005-11 . SUPPLIES AND MATERIALS	197.92	
126938	05/31/2013	1000089 SADLIER, INC.		4,749.70
		201-113-410-0000-24 SUPPLIES	4,749.70	
126939	05/31/2013	999171 SAWYER'S PRODUCE, INC.		536.80
		600-256-460-0000-23 FOOD SERVICE-FOOD	184.40	
		600-256-460-0000-15 FOOD SERVICE-FOOD	151.10	
		600-256-460-0000-24 FOOD SERVICE-FOOD	201.30	
126940	05/31/2013	709500 SCHOOL SPECIALTY		298.15
		100-114-410-1112-03 ART SUPPLIES	298.15	
126941	05/31/2013	729300 SCANTRON CORPORATION		228.26

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		100-114-410-1102-03	LANGUAGE ARTS SUPPLIES	122.07	
		100-114-410-1103-03	MATH SUPPLIES	106.19	
126942	05/31/2013	908903	SC FFA ASSOCIATION		112.00
		701-273-410-5002-01	. SUPPLIES AND MATERIALS	112.00	
126943	05/31/2013	730905	SCHOLASTIC BOOK FAIR		1,103.90
		711-190-410-3014-11	SUPPLIES AND MATERIALS	1,103.90	
126944	05/31/2013	743785	SEVEN OAKS HARDWARE INC.		2,701.13
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	233.28	
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	2,467.85	
126945	05/31/2013	746500	SHERWIN-WILLIAMS		446.90
		100-254-410-0000-12	SUPPLIES-MAINTENANCE	67.39	
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	42.10	
		100-254-410-0000-21	SUPPLIES-MAINTENANCE	54.75	
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	8.59	
		100-254-410-0000-12	SUPPLIES-MAINTENANCE	36.02	
		100-254-410-0000-12	SUPPLIES-MAINTENANCE	160.27	
		100-254-410-0000-12	SUPPLIES-MAINTENANCE	28.90	
		100-254-410-0000-12	SUPPLIES-MAINTENANCE	12.07	
		100-254-410-0000-12	SUPPLIES-MAINTENANCE	23.85	
		100-254-410-0000-12	SUPPLIES-MAINTENANCE	12.96	
126946	05/31/2013	909126	SMITH, BEVERLY		13.80
		600-000-474-0000-01	DEFERRED REVENUE	13.80	
126947	05/31/2013	773162	SPARKS, TINA		155.13
		100-124-332-0000-31	VH TRAVEL	155.13	
126948	05/31/2013	907727	THORNTON, KELLY		228.31
		703-273-410-1009-03	. SUPPLIES AND MATERIALS	228.31	
126949	05/31/2013	824490	TRANE CAROLINA SOLUTIONS		8,991.00
		100-254-321-0000-03	CONTRACTED MAINTENANCE	8,991.00	
126950	05/31/2013	827000	TRAYCO INCORPORATED		155.43
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	155.43	
126951	05/31/2013	831390	TURNER, REBECCA G.		8.38
		711-273-410-4017-11	. SUPPLIES AND MATERIALS	8.38	
126952	05/31/2013	909381	TURNEY, BARBARA		22.18
		703-273-410-1015-03	SUPPLIES	22.18	
126953	05/31/2013	831997	UNIFIRST		609.34
		100-254-325-0064-03	UNIFORM RENTAL	304.67	
		100-254-325-0064-03	UNIFORM RENTAL	304.67	
126954	05/31/2013	999278	UNITED CHEMICAL & SUPPLY CO., INC.		1,366.19
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	1,366.19	
126955	05/31/2013	1000097	URBAN LEAGUE OF THE UPSTATE, INC.		10,349.71
		201-175-311-0000-38	SUPPLEMENTAL SERVICES	3,916.76	

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		201-175-311-0000-38 SUPPLEMENTAL SERVICES	6,432.95	
126956	05/31/2013	640000 U.S. FOODSERVICE, INC.		14,582.27
		600-256-460-0000-03 FOOD SERVICE-FOOD	-758.78	
		600-256-460-0000-03 FOOD SERVICE-FOOD	-7,686.30	
		600-256-460-0000-03 FOOD SERVICE-FOOD	-37.14	
		600-256-462-0000-03 FOOD SERVICE COMMODITY DIST CHARGE	207.39	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	1,015.44	
		600-256-410-0000-21 SUPPLIES	69.04	
		600-256-410-0000-23 SUPPLIES	256.00	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	101.97	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	392.40	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	143.46	
		600-256-460-0000-03 FOOD SERVICE-FOOD	9,459.91	
		600-256-460-0000-21 FOOD SERVICE FOOD	1,103.94	
		600-256-460-0000-23 FOOD SERVICE-FOOD	1,102.11	
		600-256-460-0000-20 FOOD SERVICE-FOOD	2,319.49	
		600-256-460-0000-24 FOOD SERVICE-FOOD	4,259.56	
		600-256-460-0000-24 FOOD SERVICE-FOOD	2,414.29	
		100-111-410-0001-23 SUPPLIES-LITTLE	65.09	
		720-273-390-5017-20 OTHER PURCHASED SERVICES	58.15	
		100-111-410-0004-23 SUPPLIES-JOYNER	20.49	
		100-111-410-0003-19 SUPPLIES - WEAVER	40.30	
		100-111-410-0001-19 SUPPLIES-BOLIN	35.46	
126957	05/31/2013	849000 VERIZON WIRELESS		40.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	40.00	
126958	05/31/2013	999532 WALKER, JOE		839.14
		100-211-332-0000-28 ATTENDANCE TRAVEL	839.14	
126959	05/31/2013	874451 WESTMORELAND, BESSIE		109.89
		100-223-332-0000-31 TRAVEL	109.89	
126960	05/31/2013	269810 WILKINS, ROXANNE DUNN		43.85
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	43.85	
126961	05/31/2013	907292 YEHL, MIKE		75.48
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	75.48	
126962	05/31/2013	903500 ZANER BLOSER		13,339.91
		338-113-420-0000-38 TEXT BOOKS	13,339.91	
126963	05/30/2013	907977 AL LIFE ASSURANCE CO. OF NEW YORK		1,042.62
		100-000-455-0023-00 AIG LIFE INSURANCE	1,042.62	
126964	05/30/2013	907431 AMERICAN PUBLIC LIFE INSURANCE CO.		3,658.52
		100-000-455-0021-00 AMERICAN PUBLIC LIFE INSURANCE W/H	3,658.52	
126965	05/30/2013	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		521.85
		100-000-455-0015-00 BANKERS LIFE	521.85	
126966	05/30/2013	164531 CENTRAL UNITED LIFE INSURANCE		546.61

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		100-000-455-0017-00 CENTRAL LIFE	546.61	
126967	05/30/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		6,410.93
		100-000-455-0016-00 COLONIAL LIFE INS CO	6,410.93	
126968	05/30/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		261.33
		100-000-455-0016-00 COLONIAL LIFE INS CO	261.33	
126969	05/30/2013	908464 COLONIAL SUPPLEMENTAL INSURANCE		502.59
		100-000-455-0016-00 COLONIAL LIFE INS CO	502.59	
126970	05/30/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,319.68
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,319.68	
126971	05/30/2013	906705 LIFE INSURANCE COMPANY OF ALABAMA		676.81
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	676.81	
126972	05/30/2013	838525 MUTUAL OF OMAHA COMPANIES		2,327.08
		100-000-455-0014-00 UNITED OF OMAHA	2,327.08	
126973	05/31/2013	909379 PALMETTO BOYS STATE		300.00
		100-232-690-0000-37 INCENTIVE PROGRAM	300.00	
126974	05/31/2013	999551 SHARP BUSINESS SYSTEMS		57,980.73
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	45,884.73	
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	12,096.00	
126975	05/31/2013	999810 WATERS, JASON DANIEL		30.23
		100-258-395-0000-03 OTHER PROF/TECH SERVICES	30.23	
126976	05/31/2013	999591 WELLS FARGO		24,266.52
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	23,508.68	
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	757.84	
TOTAL NUMBER OF CHECKS:			694	2,799,362.90
TOTAL NUMBER OF EPAYMENTS:			0	0.00
				2,799,362.90