

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.

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1
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 CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
120308	08/02/2012	999823 ALL DAY CHEERLEADING, INC.		1,625.00
		707-271-410-1021-07 SUPPLIES	1,625.00	
120309	08/02/2012	014601 ALLEGRA PRINT & IMAGING		296.98
		100-113-410-1100-24 ELEMENTARY SUPPLIES	118.76	
		100-211-410-0000-28 SUPPLIES	122.76 A	
		100-211-410-0000-28 SUPPLIES	5.97 A	
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	49.49	
120310	08/02/2012	039475 APPLE, INC.		1,291.68
		201-113-445-0000-22 TECH/SOFTWARE SUPPLIES	3,233.52 A	
		201-113-445-0000-22 TECH/SOFTWARE SUPPLIES	-2,155.68 A	
		201-113-445-0000-22 TECH/SOFTWARE SUPPLIES	641.52 A	
		201-113-445-0000-22 TECH/SOFTWARE SUPPLIES	-427.68 A	
120311	08/02/2012	052750 AUTO STOP FOOD MART		4,589.47
		100-254-410-0011-35 SUPPLIES-VEHICLE	4,589.47 A	
120312	08/02/2012	056587 BALLENTINE EQUIPMENT		329.13
		600-256-323-0000-12 FOOD SERVICE REPAIRS	329.13	
120313	08/02/2012	999843 BARR MARKETING, INC.		2,080.00
		311-224-410-0000-38 SUPPLIES	2,080.00	
120314	08/02/2012	085700 BI-LO		1,150.98
		703-273-410-4033-03 SUPPLIES	899.85 A	
		703-273-410-4033-03 SUPPLIES	251.13 A	
120315	08/02/2012	092000 BLACKSBURG TIMES		25.00
		100-231-690-0000-30 BD OF ED CONTINGENCY	25.00	
120316	08/02/2012	094310 BLANTON ERIC		811.04
		267-221-332-0000-38 TRAVEL/REGISTRATION COSTS	811.04	
120317	08/02/2012	591950 BOILING SPRINGS AUTO PARTS		84.86
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	6.22 A	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	12.69	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	59.73 A	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	6.22	
120318	08/02/2012	908105 BORDEN DAIRY		965.59
		600-256-460-0000-20 FOOD SERVICE-FOOD	23.40	
		600-256-460-0000-20 FOOD SERVICE-FOOD	22.59	
		600-256-460-0000-24 FOOD SERVICE-FOOD	568.70	
		600-256-460-0000-24 FOOD SERVICE-FOOD	338.80	
		600-256-460-0000-20 FOOD SERVICE-FOOD	12.10	
120319	08/02/2012	107001 BRADLEY SCREEN PRINTING & ADVERTISING		104.57
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	104.57 A	
120320	08/02/2012	999592 BRAGG WASTE SERVICES		97.28
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	97.28	
120321	08/02/2012	124015 BUFORD STREET TRUE VALUE		32.38

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		703-190-410-4026-03 SUPPLIES	32.38	A	
120322	08/02/2012	909482 CAGGIANO, JOSH			52.17
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	52.17		
120323	08/02/2012	908665 CAROLINA BIOLOGICAL SUPPLY CO.			677.00
		100-113-410-1100-24 ELEMENTARY SUPPLIES	677.00		
120324	08/02/2012	652450 CAROLINA GLASS SYSTEMS			129.60
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	129.60	A	
120325	08/02/2012	151700 CAROLINA INTERNATIONAL TRUCKS			79.57
		100-255-660-0200-26 OIL/TIRES/BATTERIES	79.57		
120326	08/02/2012	134000 C C DICKSON			2,116.68
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	20.70	A	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	10.54	A	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	43.48	A	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	26.92	A	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	476.41	A	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	457.92		
		100-254-410-0000-30 SUPPLIES-MAINTENANCE	20.72		
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	800.89		
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	55.40		
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	53.55		
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	27.33		
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	6.29		
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	74.45		
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	42.08		
120327	08/02/2012	175000 CHEROKEE ACOUSTICS, INC.			644.33
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	270.95		
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	373.38		
120328	08/02/2012	999834 CHEROKEE COUNTY SCHOOL FOOD SERVICE			440.00
		100-232-410-0024-37 MEETING SUPPLIES	190.00		
		600-000-102-0000-00 CHANGE FUND	250.00		
120329	08/02/2012	179225 CHEROKEE FEED/FARM & GARDEN			86.30
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	86.30	A	
120330	08/02/2012	908344 CINTAS DOCUMENT MANAGEMENT			52.05
		703-273-323-5034-03 REPAIRS & MAINTENANCE	22.05	A	
		703-273-323-5034-03 REPAIRS & MAINTENANCE	30.00	A	
120331	08/02/2012	908575 CINTAS FIRST AID & SAFETY			65.22
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	65.22		
120332	08/02/2012	908690 COFFEE, AMANDA			168.72
		100-224-332-0000-31 TRAVEL	168.72		
120333	08/02/2012	212400 COMPUTER SOFTWARE INNOVATIONS			1,125.00
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	1,125.00	A	
120334	08/02/2012	227302 C.E.S.			821.05

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		100-254-410-0000-35 SUPPLIES-MAINTENANCE	821.05	A	
120335	08/02/2012	907322 CUSTOM PRINTWEAR, INC.			1,804.29
		100-114-410-1111-03 BAND SUPPLIES	1,804.29	A	
120336	08/02/2012	267000 DRAYTONVILLE WATER WORKS			405.00
		100-254-321-2000-09 UTILITIES-WATER/SEWER	135.00		
		100-254-321-2000-10 UTILITIES-WATER/SEWER	270.00		
120337	08/02/2012	908669 DUNCAN, GEORGE			179.82
		267-221-332-0000-38 TRAVEL/REGISTRATION COSTS	149.85	A	
		267-221-332-0000-38 TRAVEL/REGISTRATION COSTS	29.97	A	
120338	08/02/2012	860000 THE EARTHGRAINS COMPANY			78.95
		600-256-460-0000-20 FOOD SERVICE-FOOD	19.35		
		600-256-460-0000-24 FOOD SERVICE-FOOD	59.60		
120339	08/02/2012	999488 EVENT RENTALS, INC.			877.40
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	877.40	A	
120340	08/02/2012	314300 EVERBIND BOOKS			472.23
		100-114-410-1102-03 LANGUAGE ARTS SUPPLIES	472.23	A	
120341	08/02/2012	345000 FREY SCIENTIFIC COMPANY			216.43
		100-113-410-1100-24 ELEMENTARY SUPPLIES	216.43		
120342	08/02/2012	999758 GAFFNEY CARPET CLEANING, LLC			80.00
		703-273-660-5034-03 . OTHER PUPIL ACTIVITY	80.00		
120343	08/02/2012	352500 GAFFNEY LEDGER			41.00
		100-222-440-2100-04 ED MEDIA PERIODICALS	41.00		
120344	08/02/2012	354000 GAFFNEY LUMBER COMPANY			2,390.36
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	207.54	A	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	19.74	A	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	30.23	A	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	40.07	A	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	409.90	A	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	22.94	A	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	77.16	A	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	30.78	A	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	10.57	A	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	60.44	A	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	87.31	A	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	4.31	A	
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	88.79	A	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	211.32	A	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	141.57	A	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	87.04	A	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	16.51	A	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	11.87	A	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	457.91	A	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	48.45	A	

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		100-254-410-0000-03 SUPPLIES-MAINTENANCE	66.44 A	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	56.00 A	
		100-254-410-0000-19 SUPPLIES-MAINTENANCE	12.05 A	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	51.82 A	
		100-254-410-0000-19 SUPPLIES-MAINTENANCE	87.78 A	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	51.82 A	
120345	08/02/2012	361525 GENERAL MAINTENANCE & REPAIR		1,867.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,867.00	
120346	08/02/2012	361100 GENES PIT STOP		375.70
		100-254-410-0011-35 SUPPLIES-VEHICLE	375.70 A	
120347	08/02/2012	906237 GLEN FOREST PRODUCTS, INC.		48.36
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	48.36 A	
120348	08/02/2012	372450 GODFREY & ASSOCIATES		2,561.75
		100-254-323-0118-04 OIL REMOVAL GRANARD JR	2,028.15	
		100-254-323-0118-04 OIL REMOVAL GRANARD JR	533.60	
120349	08/02/2012	380500 GRAYBAR ELECTRIC CO		412.01
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	412.01	
120350	08/02/2012	901950 GREENVILLE OFFICE SUPPLY CO.		9,530.55
		100-113-410-1100-24 ELEMENTARY SUPPLIES	907.87	
		100-113-410-1100-24 ELEMENTARY SUPPLIES	69.53	
		100-113-410-1100-24 ELEMENTARY SUPPLIES	488.46	
		100-113-410-1100-24 ELEMENTARY SUPPLIES	4,019.48	
		100-257-410-0006-34 SUPPLIES-OTHER	112.63	
		100-113-410-1100-24 ELEMENTARY SUPPLIES	139.19	
		100-113-410-1100-02 ELEMENTARY SUPPLIES	1,593.00	
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	2,200.39 A	
120351	08/02/2012	405250 HARTZOG AWARDS		69.12
		703-273-410-5020-03 . SUPPLIES AND MATERIALS	69.12	
120352	08/02/2012	907347 HUFF, MARK		113.49
		703-273-332-1011-03 . TRAVEL/ STAFF DEVELOPMENT	113.49	
120353	08/02/2012	905824 JANPAK		33,578.02
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	8,772.04 A	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	24,741.46 A	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	77.43	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	116.15	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-129.06	
120354	08/02/2012	909674 JOE BOLIN		304.50
		703-273-410-5020-03 . SUPPLIES AND MATERIALS	304.50	
120355	08/02/2012	908774 JONES, DAN R.		65.06
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	65.06	
120356	08/02/2012	470740 FALLS, JULIE		157.90
		100-231-332-3000-30 MILEAGE BOARD SECRETARY	157.90	

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120357	08/02/2012	457010 JW PEPPER & SON, INC.		2,076.79
		100-114-410-1111-03 BAND SUPPLIES	2,076.79 A	
120358	08/02/2012	908990 LIPSCOMB, DAWN		21.65
		207-224-332-0004-95 PROFESSIONAL DEVELOPMENT	21.65	
120359	08/02/2012	907836 LOWES BUSINESS ACCOUNT		257.00
		703-273-410-4033-03 SUPPLIES	36.37	
		703-273-410-4033-03 SUPPLIES	121.75	
		703-273-410-4033-03 SUPPLIES	58.06	
		703-273-410-4033-03 SUPPLIES	40.82	
120360	08/02/2012	526600 MACEDONIA WATER WORK INC		450.05
		100-254-321-2000-23 UTILITIES-WATER/SEWER	450.05 A	
120361	08/02/2012	907695 MARKO, INC.		5,192.39
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,786.91	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,938.17	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,350.54	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	116.77	
120362	08/02/2012	622200 ORIENTAL TRADING CO,INC		84.75
		100-113-410-1100-02 ELEMENTARY SUPPLIES	84.75	
120363	08/02/2012	907258 PHILLIPS, BRADLEY		14.00
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	14.00	
120364	08/02/2012	999339 PHILLIPS, NICHOLE		15.40
		600-256-332-0000-40 FOOD SERVICE TRAVEL	15.40 A	
120365	08/02/2012	669625 PURCHASE POWER		500.00
		701-190-410-3015-01 SUPPLIES AND MATERIALS	500.00	
120366	08/02/2012	686475 RANDOLPH INDUSTRIAL SUPPLIES		39.27
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	39.27	
120367	08/02/2012	909437 REAMS, DAVID		79.06
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	79.06	
120368	08/02/2012	705540 ROCK HILL SCHOOL DIST THREE		334.50
		739-190-410-3008-39 SUPPLIES AND MATERIALS-COMM ED	334.50 A	
120369	08/02/2012	999800 ROPER MUSIC, LLC		1,007.77
		100-114-410-1111-03 BAND SUPPLIES	1,007.77 A	
120370	08/02/2012	907961 BLACKBOARD CONNECT INC.		19,440.00
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	19,440.00	
120371	08/02/2012	999171 SAWYER'S PRODUCE, INC.		641.10
		600-256-460-0000-24 FOOD SERVICE-FOOD	641.10	
120372	08/02/2012	731000 SCHOLASTIC INC		218.70
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	218.70	
120373	08/02/2012	733550 SCHOOL SPECIALTY		1,931.09
		100-114-410-1102-03 LANGUAGE ARTS SUPPLIES	596.88 A	

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		100-114-410-1104-03 SCIENCE SUPPLIES	491.55 A	
		100-114-410-1106-03 FOREIGN LANGUAGE SUPPLIES	351.10 A	
		100-212-410-2100-03 GUIDANCE SUPPLIES	245.78 A	
		100-233-410-3100-03 PRINCIPAL SUPPLIES	245.78 A	
120374	08/02/2012	725502 SC LAW ENFORCEMENT DIVISION/SLED		25.00
		100-264-395-0444-33 SLED BACKGROUND CHECK	25.00	
120375	08/02/2012	740960 SELF, LYNN		950.00
		724-271-660-4016-24 . OTHER PUPIL ACTIVITY	950.00	
120376	08/02/2012	743785 SEVEN OAKS HARDWARE INC.		1,824.44
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,824.44	
120377	08/02/2012	746500 SHERWIN-WILLIAMS		814.31
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	81.95	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	19.42	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	370.69	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	62.00	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	99.19	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	64.90	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	116.16	
120378	08/02/2012	746500 SHERWIN-WILLIAMS		128.67
		100-254-410-0000-30 SUPPLIES-MAINTENANCE	128.67 A	
120379	08/02/2012	746500 SHERWIN-WILLIAMS		2,402.32
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	40.98 A	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	4.32 A	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	156.36 A	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	240.80 A	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	25.77 A	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	58.73 A	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	60.20 A	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	842.79 A	
		100-254-410-0000-19 SUPPLIES-MAINTENANCE	31.91 A	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	264.44 A	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	53.99 A	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	122.93	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	107.98	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	341.51	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	29.12	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	20.49	
120380	08/02/2012	748990 SIMPLEXGRINNELL		2,515.00
		100-254-321-0000-25 CONTRACTED MAINTENANCE	2,515.00	
120381	08/02/2012	999169 Jonathon B Smiley		46.46
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	46.46	
120382	08/02/2012	908674 SMITH, TONY		127.06
		703-273-332-1011-03 . TRAVEL/ STAFF DEVELOPMENT	127.06	
120383	08/02/2012	757480 SMOKE, STACEY		17.16

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		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	17.16	
120384	08/02/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		1,501.75
		724-271-660-1101-24 PUPIL ACTIVITY	292.00	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	1,209.75	
120385	08/02/2012	909717 SOUTH CAROLINA ASSOCIATION OF STUDENT CO		50.00
		704-273-410-4019-01 . SUPPLIES AND MATERIALS	50.00	
120386	08/02/2012	905858 SPARTANBURG METHODIST COLLEGE		1,000.00
		892-271-690-0000-01 COGENERATION SCHOLARSHIP	1,000.00	
120387	08/02/2012	776400 SPEARMAN, SHARON		23.29
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	23.29	
120388	08/02/2012	908769 SPRINT		40.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	40.00	
120389	08/02/2012	908769 SPRINT		40.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	40.00	
120390	08/02/2012	999600 SPROUSE, JEFF		651.79
		207-224-332-0004-95 PROFESSIONAL DEVELOPMENT	651.79	
120391	08/02/2012	999402 STAFFORD CONSULTING ENGINEERS		9,800.00
		512-253-395-2000-10 ENGINEERING COSTS	4,000.00	A
		512-253-395-2000-03 ENGINEERING COSTS	1,100.00	A
		512-253-395-2000-20 ENGINEERING COSTS	3,700.00	A
		512-253-395-2000-09 ENGINEERING COSTS	500.00	A
		512-253-395-2000-24 ENGINEERING COSTS	500.00	A
120392	08/02/2012	908577 TELCOM, INC.		830.00
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	350.00	A
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	480.00	A
120393	08/02/2012	909718 TERMINIX SERVICES, INC.		85.00
		100-254-321-0000-24 CONTRACTED MAINTENANCE	85.00	A
120394	08/02/2012	821130 THYSSENKRUPP ELEVATOR		670.37
		100-254-321-0000-03 CONTRACTED MAINTENANCE	670.37	
120395	08/02/2012	906206 TOMS LIFT TRUCK SERVICE		60.00
		100-254-321-0000-35 CONTRACTED MAINTENANCE	60.00	
120396	08/02/2012	827000 TRAYCO INCORPORATED		2,189.67
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,530.21	A
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	493.36	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	166.10	A
120397	08/02/2012	909338 TURKEYS TOWING		40.00
		100-254-321-0000-35 CONTRACTED MAINTENANCE	40.00	A
120398	08/02/2012	831997 UNIFIRST		1,415.64
		100-254-325-0064-03 UNIFORM RENTAL	267.57	
		100-254-325-0064-35 UNIFORM RENTAL	0.00	

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		100-254-325-0064-03 UNIFORM RENTAL	0.00	
		100-254-325-0064-35 UNIFORM RENTAL	172.68	
		100-254-325-0064-03 UNIFORM RENTAL	267.57	A
		100-254-325-0064-35 UNIFORM RENTAL	0.00	A
		100-254-325-0064-03 UNIFORM RENTAL	267.57	
		100-254-325-0064-35 UNIFORM RENTAL	0.00	
		100-254-325-0064-03 UNIFORM RENTAL	267.57	
		100-254-325-0064-35 UNIFORM RENTAL	0.00	
		100-254-325-0064-03 UNIFORM RENTAL	0.00	
		100-254-325-0064-35 UNIFORM RENTAL	172.68	
120399	08/02/2012	838600 UNITED WAY OF THE PIEDMONT		500.00
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	500.00	
120400	08/02/2012	640000 U.S. FOODSERVICE, INC.		9,188.55
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	376.94	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	248.08	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	204.61	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	166.64	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	143.99	
		600-256-460-0000-24 FOOD SERVICE-FOOD	2,569.24	
		600-256-460-0000-24 FOOD SERVICE-FOOD	1,535.20	
		600-256-460-0000-24 FOOD SERVICE-FOOD	2,577.84	
		600-256-460-0000-20 FOOD SERVICE-FOOD	358.45	
		600-256-460-0000-20 FOOD SERVICE-FOOD	537.26	
		600-256-460-0000-20 FOOD SERVICE-FOOD	470.30	
120401	08/02/2012	849000 VERIZON WIRELESS		7,410.39
		100-254-340-0000-36 TELEPHONE	7,410.39	A
120402	08/02/2012	999532 WALKER, JOE		79.65
		100-211-410-0000-28 SUPPLIES	79.65	
120403	08/02/2012	867950 WESSON SEPTIC TANK SVC		440.00
		100-254-321-0000-03 CONTRACTED MAINTENANCE	170.00	A
		100-254-321-0000-11 CONTRACTED MAINTENANCE	270.00	A
120404	08/02/2012	908861 WIGINGTON TURF		2,175.00
		701-273-323-0000-01 REPAIRS & MAINTENANCE	625.00	
		701-273-323-0000-01 REPAIRS & MAINTENANCE	1,550.00	
120405	08/02/2012	903500 ZANER BLOSER		396.99
		100-113-410-1100-02 ELEMENTARY SUPPLIES	396.99	
120406	08/07/2012	907997 REDISH, CARLOTTA		92.13
		100-232-332-0000-41 TRAVEL	92.13	
120407	08/07/2012	726000 SC RETIREMENT SYSTEM		384.25
		100-000-454-0000-00 STATE RETIREMENT WITHHOLDINGS	141.95	
		100-000-484-0000-00 EMPLOYER RETIREMENT PAYABLE	242.30	
120408	08/07/2012	618050 OFFICE OF INSURANCE SERVICES		669,489.02
		100-000-455-0001-00 BC/BS WITHHOLDINGS	150,218.78	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	3,394.32	

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		100-000-455-0001-00 BC/BS WITHHOLDINGS	533.20	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	7,029.46	
		100-000-455-0006-00 OPTIONAL LIFE	11,197.06	
		100-000-455-0019-00 SPOUSAL DEPENDENT LIFE	2,466.72	
		100-000-455-0020-00 SUPPLEMENTAL LTD	2,348.70	
		100-000-455-0053-00 DENTAL PLUS	14,796.98	
		100-000-455-0056-00 CIGNA HMO	2,942.64	
		100-000-455-0057-00 COMPANION-CHOICES	20,899.84	
		100-000-455-0106-00 TOBACCO PREMIUM	7,060.00	
		100-000-485-0000-00 EMPLOYER HEALTH & DENTAL PAYABLE	446,601.32	
120409	08/10/2012	909008 A ARRANGEMENT FLORIST, INC.		85.76
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	39.17	A
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	46.59	A
120410	08/10/2012	907310 ADI		394.03
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	394.03	
120411	08/10/2012	014601 ALLEGRA PRINT & IMAGING		347.94
		100-223-410-0000-31 SUPPLIES	140.11	
		100-223-410-0000-31 SUPPLIES	207.83	
120412	08/10/2012	908088 REPUBLIC SERVICES #744		7,984.50
		100-254-321-0001-35 GARBAGE COLLECTION SERVICE	7,984.50	
120413	08/10/2012	908114 ANDERSON SCHOOL DISTRICT FIVE		980.32
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	980.32	A
120414	08/10/2012	054900 BAGWELL KIM		200.00
		311-224-410-0000-38 SUPPLIES	200.00	
120415	08/10/2012	999572 BAILEY HEATING & CONTROLS, INC.		268.50
		100-254-321-0000-95 CONTRACTED MAINTENANCE	268.50	
120416	08/10/2012	085500 BILLS LOK & KEE		110.16
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	110.16	
120417	08/10/2012	092000 BLACKSBURG TIMES		78.00
		100-257-350-0000-34 ADVERTISING	78.00	
120418	08/10/2012	094490 BLANTON, ROBBIE		2,000.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	2,000.00	
120419	08/10/2012	591950 BOILING SPRINGS AUTO PARTS		110.67
		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	62.08	
120420	08/10/2012	106500 BOUND TO STAY BOUND BOOKS		44.37
		720-190-430-3014-20 SUPPLIES AND MATERIALS	44.37	
120421	08/10/2012	999194 BRADFORD, ELLA		177.60
		100-224-332-0000-31 TRAVEL	177.60	
120422	08/10/2012	120500 BROWNS BUTCHER SHOP		44.04

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		600-256-460-0000-03 FOOD SERVICE-FOOD	44.04	
120423	08/10/2012	133001 CAROLINA ANALYSIS, INC.		280.00
		100-255-339-0710-26 DRUG TESTING	0.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	70.00	
		100-255-339-0710-26 DRUG TESTING	0.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	210.00	
120424	08/10/2012	999872 CAROLINA BUILDING SERVICES, INC		10,002.89
		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	
120425	08/10/2012	151700 CAROLINA INTERNATIONAL TRUCKS		79.57
		100-255-660-0200-26 OIL/TIRES/BATTERIES	79.57 A	
120426	08/10/2012	135000 C & D REPAIR		45.36
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	45.36	
120427	08/10/2012	820655 CENGAGE LEARNING		7,107.92
		201-113-410-0413-22 SCHOOLWIDE SUPPLIES	6,763.34 A	
		201-113-410-0413-22 SCHOOLWIDE SUPPLIES	344.58 A	
120428	08/10/2012	175000 CHEROKEE ACOUSTICS, INC.		905.95
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	900.00	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	5.95	
120429	08/10/2012	179225 CHEROKEE FEED/FARM & GARDEN		43.20
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	43.20	
120430	08/10/2012	907056 CHESTER COUNTY SCHOOL DISTRICT		2,482.50
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	1,071.00 A	
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	435.70 A	
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	975.80 A	
120431	08/10/2012	197505 CLINE BRANDT KOCHENOWER & CO., PA		8,242.50
		100-252-318-0000-36 AUDIT FEES	8,242.50	
120432	08/10/2012	907267 CM & F GROUP, INC.		475.00
		795-190-660-1234-95 LPN	475.00	
120433	08/10/2012	220500 COOPER, DIANE		77.99
		600-256-332-0000-40 FOOD SERVICE TRAVEL	9.99	
		600-256-332-0000-40 FOOD SERVICE TRAVEL	68.00	
120434	08/10/2012	253150 DIAMOND SPRINGS		22.40
		724-273-490-4017-24 . OTHER SUPPLIES AND MATERIALS	12.91	
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	9.49 A	
120435	08/10/2012	999507 DISTRICT SPECIALTY SUPPLIES, INC.		719.35
		725-271-410-3001-25 SUPPLIES	719.35	
120436	08/10/2012	999367 EXCENT CORPORATION		16,382.02
		218-215-395-0000-31 OTHER PROF/TECH SERVICES	16,382.02	
120437	08/10/2012	340150 MARTIN, RITA		332.21

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		100-113-410-1100-20	ELEMENTARY-GENERAL SUPPLIES	51.27
		720-273-490-3013-20	. OTHER SUPPLIES AND MATERIALS	280.94
120438	08/10/2012	344000	FREEMAN GAS COMPANY	103.68
		100-254-321-3000-05	UTILITIES-GAS	103.68
120439	08/10/2012	352500	GAFFNEY LEDGER	281.25
		100-264-350-0000-33	ADVERTISING/RECRUITMENT	281.25
120440	08/10/2012	358498	GARDNER, JONATHAN TODD	30.00
		703-273-660-4017-03	. OTHER PUPIL ACTIVITY	30.00
120441	08/10/2012	361525	GENERAL MAINTENANCE & REPAIR	150.00
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	150.00
120442	08/10/2012	378000	GOUCHER WATER COMPANY	70.68
		100-254-321-2000-12	UTILITIES-WATER/SEWER	70.68
120443	08/10/2012	901950	GREENVILLE OFFICE SUPPLY CO.	4,572.53
		100-223-410-0000-31	SUPPLIES	8.35
		100-223-410-0000-31	SUPPLIES	82.12
		100-223-410-0000-31	SUPPLIES	20.53
		100-113-410-1100-24	ELEMENTARY SUPPLIES	649.98
		100-113-410-1100-24	ELEMENTARY SUPPLIES	804.09
		100-113-410-1100-24	ELEMENTARY SUPPLIES	75.35
		100-113-410-1100-24	ELEMENTARY SUPPLIES	588.87
		100-113-410-1100-24	ELEMENTARY SUPPLIES	189.37
		100-113-410-1100-24	ELEMENTARY SUPPLIES	1,243.47
		100-113-410-1100-24	ELEMENTARY SUPPLIES	57.93
		100-113-410-1100-24	ELEMENTARY SUPPLIES	8.68
		100-113-410-1100-24	ELEMENTARY SUPPLIES	620.46
		100-113-410-1100-24	ELEMENTARY SUPPLIES	95.98
		100-113-410-1100-24	ELEMENTARY SUPPLIES	6.33
		100-113-410-1100-24	ELEMENTARY SUPPLIES	31.86
		100-223-410-0000-31	SUPPLIES	89.16
120444	08/10/2012	906673	HALL, ANNA	339.18
		600-256-332-0000-07	FOOD SERVICE TRAVEL	339.18 A
120445	08/10/2012	397950	HANNON, LISA A.	47.73
		739-224-332-3008-39	TRAVEL	47.73
120446	08/10/2012	906834	HENRY SCHEIN, INC.	467.51
		703-273-410-1011-03	. SUPPLIES AND MATERIALS	237.32 A
		703-273-410-1011-03	. SUPPLIES AND MATERIALS	230.19 A
120447	08/10/2012	907957	HISTORY EDUCATION	314.95
		100-222-440-2100-04	ED MEDIA PERIODICALS	314.95 A
120448	08/10/2012	429500	HUGHES PAMELA M	226.44
		267-221-332-0000-38	TRAVEL/REGISTRATION COSTS	226.44
120449	08/10/2012	999879	J&N PEST CONTROL & WILDLIFE, LLC	750.00
		100-254-321-0000-24	CONTRACTED MAINTENANCE	750.00

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120450	08/10/2012	464700 JARVIS, JOHN		530.00
		703-273-410-1001-03 SUPPLIES AND MATERIALS	530.00	
120451	08/10/2012	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONAL		328.97
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	328.97	
120452	08/10/2012	472301 JONES SCHOOL SUPPLY CO.INC.		1,328.92
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	1,328.92 A	
120453	08/10/2012	908335 LEMASTER, CHRIS		526.10
		207-224-332-0004-95 PROFESSIONAL DEVELOPMENT	526.10	
120454	08/10/2012	908085 LEXINGTON COUNTY SCHOOL DISTRICT TWO		147.05
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	147.05 A	
120455	08/10/2012	908642 LOVELACE, ASHLEY MICHELLE		105.62
		895-127-332-0000-31 TRAVEL	105.62	
120456	08/10/2012	535902 MARTIN, ANITA M.		391.08
		100-113-410-1100-20 ELEMENTARY-GENERAL SUPPLIES	331.08	
		720-273-490-4017-20 . OTHER SUPPLIES AND MATERIALS	60.00	
120457	08/10/2012	543355 MCCLUNEY, CINDY		30.01
		100-233-332-3100-12 PRINCIPAL TRAVEL	30.01 A	
120458	08/10/2012	554580 MEDCO SUPPLY COMPANY		4,356.62
		703-273-410-1001-03 SUPPLIES AND MATERIALS	4,356.62 A	
120459	08/10/2012	554580 MEDCO SUPPLY COMPANY		79.14
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	79.14	
120460	08/10/2012	558390 MELTON, MIKE		41.92
		388-223-332-0000-31 TRAVEL	41.92 A	
120461	08/10/2012	582500 MORRIS COMMUNICATION INC		150.00
		100-255-395-1000-26 LEASE FEE-RADIO REPEATER	150.00	
120462	08/10/2012	628610 PALOS SPORTS		226.19
		100-127-410-0000-31 LD SUPPLIES	226.19	
120463	08/10/2012	636015 PATTERSON, RITA		70.00
		600-256-332-0000-07 FOOD SERVICE TRAVEL	70.00 A	
120464	08/10/2012	907687 PITNEY BOWES GLOBAL		33.48
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	33.48	
120465	08/10/2012	673200 QUEEN JANITORIAL SUPPLY		306.83
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	306.83	
120466	08/10/2012	906205 QUILL		159.88
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	138.29 A	
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	21.59 A	
120467	08/10/2012	698300 RICHLAND COUNTY SCHOOL DIST ONE		457.71
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	457.71 A	
120468	08/10/2012	999517 ROGERS ATHLETIC COMPANY		4,078.00

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		703-273-410-5026-03 . SUPPLIES AND MATERIALS	4,078.00	
120469	08/10/2012	909171 SAMS CLUB MEMBERSHIP		70.00
		720-273-390-3013-20 . OTHER PURCHASED SERVICES	70.00	
120470	08/10/2012	731450 SCHOOL DISTRICT OF PICKENS COUNTY		1,183.14
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	1,183.14	A
120471	08/10/2012	733550 SCHOOL SPECIALTY		5,054.95
		100-113-410-1100-24 ELEMENTARY SUPPLIES	1,611.45	
		100-113-410-1100-24 ELEMENTARY SUPPLIES	2,889.63	
		100-113-410-1100-02 ELEMENTARY SUPPLIES	553.87	
120472	08/10/2012	999551 SHARP BUSINESS SYSTEMS		20,301.93
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	20,301.93	
120473	08/10/2012	746500 SHERWIN-WILLIAMS		469.27
		100-254-410-0000-30 SUPPLIES-MAINTENANCE	28.88	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	117.36	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	20.49	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	44.47	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	137.11	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	102.00	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	18.96	
120474	08/10/2012	999878 SHRED 360, LLC		158.52
		100-254-321-0000-35 CONTRACTED MAINTENANCE	158.52	
120475	08/10/2012	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	
120476	08/10/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		2,824.20
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	2,824.20	
120477	08/10/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		100.00
		703-273-390-1005-03 . OTHER PURCHASED SERVICES	100.00	
120478	08/10/2012	999723 SPARTANBURG HERALD-JOURNAL		62.40
		100-257-350-0000-34 ADVERTISING	62.40	
120479	08/10/2012	777700 SPENCER INSULATION, INC.		2,210.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	2,210.00	
120480	08/10/2012	606001 SPRINT		2,060.87
		100-255-339-0711-26 CELLULAR PHONE/BEEPERS	2,060.87	
120481	08/10/2012	906364 SUNSHINE BOOKS INTERNATIONAL LIMITED		305.25
		709-190-410-3015-07 SUPPLIES AND MATERIALS	305.25	
120482	08/10/2012	821130 THYSSENKRUPP ELEVATOR		870.00
		100-254-321-0000-01 CONTRACTED MAINTENANCE	870.00	
120483	08/10/2012	906930 TPM		3,216.60
		703-190-410-5026-03 SUPPLIES AND MATERIALS	3,216.60	A
120484	08/10/2012	831997 UNIFIRST		173.38

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-325-0064-03 UNIFORM RENTAL	0.00	
		100-254-325-0064-35 UNIFORM RENTAL	173.38	
120485	08/10/2012	832500 U S POSTAL SERVICE		84.75
		701-190-410-3015-01 SUPPLIES AND MATERIALS	84.75	
120486	08/10/2012	851500 VICS TIRE AND AUTO SERV		28.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	28.00	A
120487	08/10/2012	909572 WHITE, HEATHER WALKER		30.00
		703-273-660-4017-03 . OTHER PUPIL ACTIVITY	30.00	
120488	08/10/2012	908306 WHITTENBURG, TAMEKA		17.76
		100-232-332-0000-41 TRAVEL	17.76	
120489	08/10/2012	908861 WIGINGTON TURF		8,209.00
		703-273-410-1001-03 SUPPLIES AND MATERIALS	8,209.00	A
120490	08/10/2012	632560 WILLIAM T. PARKER, JR.		358.49
		207-224-332-0004-95 PROFESSIONAL DEVELOPMENT	358.49	
120491	08/10/2012	907788 WONDERWOOD BARK-STONE AND RENTAL EQUIPME		50.00
		703-273-410-1001-03 SUPPLIES AND MATERIALS	50.00	
120492	08/10/2012	999095 YORK COUNTY NATURAL GAS AUTHORITY		962.77
		100-254-321-3000-01 UTILITIES-GAS	352.51	
		100-254-321-3000-07 UTILITIES-GAS	369.82	
		100-254-321-3000-20 UTILITIES-GAS	199.04	
		100-254-321-3000-25 UTILITIES-GAS	41.40	
120493	08/13/2012	906258 Jennifer Ames		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120494	08/13/2012	906258 Terry Anderson		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120495	08/13/2012	906258 Sherri Beam		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120496	08/13/2012	906258 Tracy Bishop		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120497	08/13/2012	906258 Constance Black		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120498	08/13/2012	906258 Robert Blanton		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120499	08/13/2012	906258 Molly Bridges		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120500	08/13/2012	906258 Katy Bridges		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120501	08/13/2012	906258 Rita Carter		250.00
		377-114-410-0000-01 SUPPLIES	250.00	

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120502	08/13/2012	906258 David Cattrell		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120503	08/13/2012	906258 Brooke Cook		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120504	08/13/2012	906258 Kristi Crater		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120505	08/13/2012	906258 James Davis		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120506	08/13/2012	906258 Janet Davis		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120507	08/13/2012	906258 Roger Dixon		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120508	08/13/2012	906258 Thomas Elliott		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120509	08/13/2012	906258 Kelli Foster		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120510	08/13/2012	906258 Misty Greene		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120511	08/13/2012	906258 Tilesa Ham		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120512	08/13/2012	906258 Ginger Horton		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120513	08/13/2012	906258 Kenneth Howington		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120514	08/13/2012	906258 Randy Hudson		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120515	08/13/2012	906258 Pamela Hughes		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120516	08/13/2012	906258 Stephen Kiser		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120517	08/13/2012	906258 Melinda McAfee		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120518	08/13/2012	906258 Travis Miller		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120519	08/13/2012	906258 Holly Nix		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120520	08/13/2012	906258 Kenneth Palmer		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120521	08/13/2012	906258 William Parker		250.00

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		377-114-410-0000-01 SUPPLIES	250.00	
120522	08/13/2012	906258 Anne Peeler		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120523	08/13/2012	906258 Lisa Pennington		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120524	08/13/2012	906258 David Roark		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120525	08/13/2012	906258 Paulette Robison		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120526	08/13/2012	906258 Elizabeth Rose		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120527	08/13/2012	906258 Janeeka Sharpe		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120528	08/13/2012	906258 Lacey Shull		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120529	08/13/2012	906258 Robbin Smith		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120530	08/13/2012	906258 Christina Thompson		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120531	08/13/2012	906258 Christina Wright		250.00
		377-114-410-0000-01 SUPPLIES	250.00	
120532	08/13/2012	906258 Donald Atkins		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120533	08/13/2012	906258 Cynthia Beaty		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120534	08/13/2012	906258 Ashlie Brackins		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120535	08/13/2012	906258 Shannon Burgess		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120536	08/13/2012	906258 Jennifer Cantrell		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120537	08/13/2012	906258 Kimberly Carabo		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120538	08/13/2012	906258 Kayla Cash		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120539	08/13/2012	906258 Cody Cash		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120540	08/13/2012	906258 Shamona Fernanders		250.00

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		377-113-410-0000-02 SUPPLIES	250.00	
120541	08/13/2012	906258 Jennifer Goodnite		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120542	08/13/2012	906258 Erle Hill		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120543	08/13/2012	906258 Vicki Huffstetler		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120544	08/13/2012	906258 Mona Ivy		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120545	08/13/2012	906258 Terri Kite		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120546	08/13/2012	906258 Noah Lindemann		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120547	08/13/2012	906258 Nancy McConnell		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120548	08/13/2012	906258 Kirk Minton		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120549	08/13/2012	906258 Elizabeth Osment		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120550	08/13/2012	906258 Richard Phillips		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120551	08/13/2012	906258 Dawn Rector		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120552	08/13/2012	906258 Ashley Rembert		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120553	08/13/2012	906258 Robin Schrak		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120554	08/13/2012	906258 Blaise Simonetti		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120555	08/13/2012	906258 Porche Smith-Martin		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120556	08/13/2012	906258 Rebecca Spencer		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120557	08/13/2012	906258 Rachel Turner		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120558	08/13/2012	906258 Jessica Webber		250.00
		377-113-410-0000-02 SUPPLIES	250.00	
120559	08/13/2012	906258 Lorraine Wray		250.00
		377-113-410-0000-02 SUPPLIES	250.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
120560	08/13/2012	906258 Linda Abrams	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120561	08/13/2012	906258 Lori Allison	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120562	08/13/2012	906258 Aaron Anderson	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120563	08/13/2012	906258 Mary Bailey	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120564	08/13/2012	906258 Farrah Bauman	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120565	08/13/2012	906258 Rhonda Beiers	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120566	08/13/2012	906258 Ansel Belue	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120567	08/13/2012	906258 Stephanie Bettis	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120568	08/13/2012	906258 Catherine Birch	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120569	08/13/2012	906258 Cheryl Bogan	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120570	08/13/2012	906258 Brian Bolin	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120571	08/13/2012	906258 Kristen Bolin	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120572	08/13/2012	906258 Ashley Bowman	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120573	08/13/2012	906258 Jill Bramlett	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120574	08/13/2012	906258 Kathy Brannon	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120575	08/13/2012	906258 Howard Brooks	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120576	08/13/2012	906258 Jamie Brown	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120577	08/13/2012	906258 Randall Byars	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120578	08/13/2012	906258 Joshua Caggiano	250.00
		377-114-410-0000-03 SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
120579	08/13/2012	906258 Kristie Camp		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120580	08/13/2012	906258 Susan Campbell		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120581	08/13/2012	906258 Summer Carling		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120582	08/13/2012	906258 David Clary		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120583	08/13/2012	906258 Melissa Clearwater		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120584	08/13/2012	906258 Christina Cody		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120585	08/13/2012	906258 William Conley		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120586	08/13/2012	906258 Richard Cooper		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120587	08/13/2012	906258 Michael Dalton		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120588	08/13/2012	906258 Karen Denton		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120589	08/13/2012	906258 Jaymie Dobbins		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120590	08/13/2012	906258 George Duncan		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120591	08/13/2012	906258 Mark Fahling		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120592	08/13/2012	906258 Linda Fair		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120593	08/13/2012	906258 Erin Fox		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120594	08/13/2012	906258 Tina Frye		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120595	08/13/2012	906258 Ben Fuller		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120596	08/13/2012	906258 Cynthia Gallman		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120597	08/13/2012	906258 David Gallman		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120598	08/13/2012	906258 Jonathan Gardner		250.00

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		377-114-410-0000-03 SUPPLIES	250.00	
120599	08/13/2012	906258 Kristin Gautam		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120600	08/13/2012	906258 Thomas Gillis		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120601	08/13/2012	906258 Kamesha Gilmore		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120602	08/13/2012	906258 Jill Hanna		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120603	08/13/2012	906258 David Hardy		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120604	08/13/2012	906258 Jamie Harris		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120605	08/13/2012	906258 James Hartman		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120606	08/13/2012	906258 Donald Haynes		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120607	08/13/2012	906258 Kelly Henson		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120608	08/13/2012	906258 Jennifer Hill		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120609	08/13/2012	906258 Andrew Holmes		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120610	08/13/2012	906258 Ricky Hopping		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120611	08/13/2012	906258 Donna Howell		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120612	08/13/2012	906258 Julie Hudson		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120613	08/13/2012	906258 Larry Irvin		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120614	08/13/2012	906258 John Jarvis		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120615	08/13/2012	906258 Linda Jenkins		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120616	08/13/2012	906258 Elizabeth Jolliff		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120617	08/13/2012	906258 Daniel Jones		250.00

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		377-114-410-0000-03 SUPPLIES	250.00	
120618	08/13/2012	906258 Danny Jones		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120619	08/13/2012	906258 Alana Jones		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120620	08/13/2012	906258 Leslie Kaczmarczyk		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120621	08/13/2012	906258 Nancy Kennington		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120622	08/13/2012	906258 Janet Lawson		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120623	08/13/2012	906258 Danette Lovingood		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120624	08/13/2012	906258 Blaine Lowry		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120625	08/13/2012	906258 Jeffery Mages		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120626	08/13/2012	906258 Jesse Manuel		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120627	08/13/2012	906258 Chad Maret		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120628	08/13/2012	906258 Genetta McCluney		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120629	08/13/2012	906258 Jaquanna McCrea		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120630	08/13/2012	906258 Mary McDaniel		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120631	08/13/2012	906258 LaTracey McDowell		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120632	08/13/2012	906258 Donald McGarry		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120633	08/13/2012	906258 Alissa McNabb		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120634	08/13/2012	906258 Morris Miller		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120635	08/13/2012	906258 Carol Moss		250.00
		377-114-410-0000-03 SUPPLIES	250.00	
120636	08/13/2012	906258 Monroe Motts		250.00
		377-114-410-0000-03 SUPPLIES	250.00	

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120637	08/13/2012	906258 Sarah Nolen	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120638	08/13/2012	906258 Amanda Ohler	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120639	08/13/2012	906258 Pamela Oliver	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120640	08/13/2012	906258 Jeff Osment	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120641	08/13/2012	906258 Michael Painter	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120642	08/13/2012	906258 Jennifer Parker	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120643	08/13/2012	906258 Hiren Patel	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120644	08/13/2012	906258 Hyacinth Phillips	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120645	08/13/2012	906258 Beth Phillips	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120646	08/13/2012	906258 Donna Phillips	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120647	08/13/2012	906258 Alice Porter	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120648	08/13/2012	906258 Libia Raines	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120649	08/13/2012	906258 Katherine Ramsey	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120650	08/13/2012	906258 Sharon Ramsey	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120651	08/13/2012	906258 David Reams	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120652	08/13/2012	906258 Silvia Rica	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120653	08/13/2012	906258 Corettia Roberts	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120654	08/13/2012	906258 Brianne Sanders	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120655	08/13/2012	906258 Elizabeth Sartor	250.00
		377-114-410-0000-03 SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
120656	08/13/2012	906258 Traci Scruggs	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120657	08/13/2012	906258 Maria Sellars	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120658	08/13/2012	906258 Paige Shearin	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120659	08/13/2012	906258 Kiri Shehan	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120660	08/13/2012	906258 Marini Shook	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120661	08/13/2012	906258 Jonathon Smiley	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120662	08/13/2012	906258 Eleisia Smith	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120663	08/13/2012	906258 Timothy Sorrells	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120664	08/13/2012	906258 Matthew Tarallo	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120665	08/13/2012	906258 Kelly Thornton	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120666	08/13/2012	906258 Jakeria Thrower	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120667	08/13/2012	906258 Wendy Tindall	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120668	08/13/2012	906258 Mollie Vassey	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120669	08/13/2012	906258 Treva Wagoner	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120670	08/13/2012	906258 Heather White	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120671	08/13/2012	906258 Pamela Whitt	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120672	08/13/2012	906258 Frank Wilson	250.00
		377-114-410-0000-03 SUPPLIES	250.00
120673	08/13/2012	906258 Debra Alexander	250.00
		377-113-410-0000-04 SUPPLIES	250.00
120674	08/13/2012	906258 Roseanne Black	250.00
		377-113-410-0000-04 SUPPLIES	250.00
120675	08/13/2012	906258 Patti Blanton	250.00

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		377-113-410-0000-04 SUPPLIES	250.00	
120676	08/13/2012	906258 Berthina Bolin		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120677	08/13/2012	906258 Nathan Brandt		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120678	08/13/2012	906258 Mandi Bridges		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120679	08/13/2012	906258 Tammy Brown		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120680	08/13/2012	906258 Lisa Brumley		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120681	08/13/2012	906258 Susan Campbell		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120682	08/13/2012	906258 Lisa Clarkson		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120683	08/13/2012	906258 James Conley		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120684	08/13/2012	906258 Elizabeth Davis		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120685	08/13/2012	906258 Melinda Dill		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120686	08/13/2012	906258 Pamela Elliott		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120687	08/13/2012	906258 Stacey Floyd		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120688	08/13/2012	906258 Karen Gibson		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120689	08/13/2012	906258 Ellen Green		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120690	08/13/2012	906258 Kim Guthrie		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120691	08/13/2012	906258 Ashley Hughey		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120692	08/13/2012	906258 Amy Johnson		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120693	08/13/2012	906258 Kimberly Martin		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120694	08/13/2012	906258 Angela Martin		250.00

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		377-113-410-0000-04 SUPPLIES	250.00	
120695	08/13/2012	906258 Patty Parker		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120696	08/13/2012	906258 Roger Patterson		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120697	08/13/2012	906258 Laura Peeler		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120698	08/13/2012	906258 Randy Phillips		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120699	08/13/2012	906258 Michael Poole		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120700	08/13/2012	906258 Karen Powell		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120701	08/13/2012	906258 Mary Price		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120702	08/13/2012	906258 Elliott Rawls		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120703	08/13/2012	906258 Chrystal Short		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120704	08/13/2012	906258 Steven Showen		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120705	08/13/2012	906258 Chanay Skinner		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120706	08/13/2012	906258 Jodi Stepp		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120707	08/13/2012	906258 Amie Turkette		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120708	08/13/2012	906258 Faye Whelchel		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120709	08/13/2012	906258 Debra Williamson		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120710	08/13/2012	906258 Derek Wrenn		250.00
		377-113-410-0000-04 SUPPLIES	250.00	
120711	08/13/2012	906258 April Barnhill		250.00
		377-113-410-0000-05 SUPPLIES	250.00	
120712	08/13/2012	906258 Tara Bolton		250.00
		377-113-410-0000-05 SUPPLIES	250.00	
120713	08/13/2012	906258 Angie Brasington		250.00
		377-113-410-0000-05 SUPPLIES	250.00	

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120714	08/13/2012	906258 Whitney Brazitis	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120715	08/13/2012	906258 Shirley Crandell-Matthew	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120716	08/13/2012	906258 Danielle Culbertson	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120717	08/13/2012	906258 Charlene Duncan	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120718	08/13/2012	906258 Kyerra Dunlap	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120719	08/13/2012	906258 Jennifer Greene	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120720	08/13/2012	906258 Mary Hannon	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120721	08/13/2012	906258 Misa Henderson	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120722	08/13/2012	906258 Leah Lovelace	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120723	08/13/2012	906258 Angela McClure	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120724	08/13/2012	906258 Matthew Middleton	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120725	08/13/2012	906258 Kayla Peoples	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120726	08/13/2012	906258 Barrett Powers	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120727	08/13/2012	906258 Lena Stuart	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120728	08/13/2012	906258 Amie Sullivan	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120729	08/13/2012	906258 Thomas Voelker	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120730	08/13/2012	906258 Roxanne Wilkins	250.00
		377-113-410-0000-05 SUPPLIES	250.00
120731	08/13/2012	906258 Vernon Adams	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120732	08/13/2012	906258 Joshua Batchler	250.00
		377-113-410-0000-07 SUPPLIES	250.00

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120733	08/13/2012	906258 Catherine Biddix	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120734	08/13/2012	906258 Angela Blanton	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120735	08/13/2012	906258 Miranda Borders	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120736	08/13/2012	906258 Hannah Byars	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120737	08/13/2012	906258 Pamela Clark	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120738	08/13/2012	906258 Julie Fowler	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120739	08/13/2012	906258 Amanda Gilfillan	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120740	08/13/2012	906258 Carla Ham	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120741	08/13/2012	906258 Vanessa Hardin	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120742	08/13/2012	906258 Randy Hawkins	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120743	08/13/2012	906258 Mary Nan Hulsey	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120744	08/13/2012	906258 Elizabeth Hunt	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120745	08/13/2012	906258 Jennifer Johnson	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120746	08/13/2012	906258 Kayla Moss	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120747	08/13/2012	906258 Laura Orr	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120748	08/13/2012	906258 Andrea Pickens	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120749	08/13/2012	906258 Ryan Ratchford	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120750	08/13/2012	906258 Tiffany Robertson	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120751	08/13/2012	906258 Courtney Ross	250.00
		377-113-410-0000-07 SUPPLIES	250.00
120752	08/13/2012	906258 Darryl Sanders	250.00

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		377-113-410-0000-07 SUPPLIES	250.00	
120753	08/13/2012	906258 Lisa Sarratt		250.00
		377-113-410-0000-07 SUPPLIES	250.00	
120754	08/13/2012	906258 Martha Shaw		250.00
		377-113-410-0000-07 SUPPLIES	250.00	
120755	08/13/2012	906258 Nicole Smith		250.00
		377-113-410-0000-07 SUPPLIES	250.00	
120756	08/13/2012	906258 Angela Smith		250.00
		377-113-410-0000-07 SUPPLIES	250.00	
120757	08/13/2012	906258 Tina Toney		250.00
		377-113-410-0000-07 SUPPLIES	250.00	
120758	08/13/2012	906258 Melissa Whiteside		250.00
		377-113-410-0000-07 SUPPLIES	250.00	
120759	08/13/2012	906258 Summer Wisher		250.00
		377-113-410-0000-07 SUPPLIES	250.00	
120760	08/13/2012	906258 Marsha Adler		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120761	08/13/2012	906258 Allison Bailey		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120762	08/13/2012	906258 Rhonda Blair		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120763	08/13/2012	906258 Amy Blanton		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120764	08/13/2012	906258 Mary Blanton		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120765	08/13/2012	906258 Joann Burgess		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120766	08/13/2012	906258 Jennifer Chisholm		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120767	08/13/2012	906258 Rhonda Clary		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120768	08/13/2012	906258 Kristen Cobb		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120769	08/13/2012	906258 Anne Cole		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120770	08/13/2012	906258 Laura Deaton		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120771	08/13/2012	906258 Leslie Ellis		250.00

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		377-111-410-0000-09 SUPPLIES	250.00	
120772	08/13/2012	906258 Kathy Harvey		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120773	08/13/2012	906258 Travis Horton		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120774	08/13/2012	906258 Kristin Mitchell		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120775	08/13/2012	906258 Tina Morris		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120776	08/13/2012	906258 Michelle Moss		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120777	08/13/2012	906258 Hope Owens		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120778	08/13/2012	906258 Heather Parris		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120779	08/13/2012	906258 Allison Philbeck		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120780	08/13/2012	906258 Kimberly Propst		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120781	08/13/2012	906258 Virginia Scates		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120782	08/13/2012	906258 Darla Scruggs		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120783	08/13/2012	906258 Eric Smalley		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120784	08/13/2012	906258 Candy Smith		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120785	08/13/2012	906258 Rachel Smoak		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120786	08/13/2012	906258 Rebecca Vinesett		250.00
		377-111-410-0000-09 SUPPLIES	250.00	
120787	08/13/2012	906258 Nicole Barnes		250.00
		377-112-410-0000-10 SUPPLIES	250.00	
120788	08/13/2012	906258 April Barnhill		250.00
		377-112-410-0000-10 SUPPLIES	250.00	
120789	08/13/2012	906258 Diane Bridges		250.00
		377-112-410-0000-10 SUPPLIES	250.00	
120790	08/13/2012	906258 Holly Davidson		250.00
		377-112-410-0000-10 SUPPLIES	250.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
120791	08/13/2012	906258 Angela Farley	250.00
		377-112-410-0000-10 SUPPLIES	250.00
120792	08/13/2012	906258 Tammy Goins	250.00
		377-112-410-0000-10 SUPPLIES	250.00
120793	08/13/2012	906258 Lisa Lancaster	250.00
		377-112-410-0000-10 SUPPLIES	250.00
120794	08/13/2012	906258 Laura Martin	250.00
		377-112-410-0000-10 SUPPLIES	250.00
120795	08/13/2012	906258 Kimberly McDowell	250.00
		377-112-410-0000-10 SUPPLIES	250.00
120796	08/13/2012	906258 Haley Pirkey	250.00
		377-112-410-0000-10 SUPPLIES	250.00
120797	08/13/2012	906258 Neeley Queen	250.00
		377-112-410-0000-10 SUPPLIES	250.00
120798	08/13/2012	906258 Linda Ramsey	250.00
		377-112-410-0000-10 SUPPLIES	250.00
120799	08/13/2012	906258 Julie Reeves	250.00
		377-112-410-0000-10 SUPPLIES	250.00
120800	08/13/2012	906258 Mitchell Rice	250.00
		377-112-410-0000-10 SUPPLIES	250.00
120801	08/13/2012	906258 Sandra Simpson	250.00
		377-112-410-0000-10 SUPPLIES	250.00
120802	08/13/2012	906258 Sharon Thompson	250.00
		377-112-410-0000-10 SUPPLIES	250.00
120803	08/13/2012	906258 Bettina Waters	250.00
		377-112-410-0000-10 SUPPLIES	250.00
120804	08/13/2012	906258 Mary Whelchel	250.00
		377-112-410-0000-10 SUPPLIES	250.00
120805	08/13/2012	906258 Joanne Abernathy	250.00
		377-112-410-0000-11 SUPPLIES	250.00
120806	08/13/2012	906258 Jacqueline Blackwell	250.00
		377-112-410-0000-11 SUPPLIES	250.00
120807	08/13/2012	906258 EToya Brown	250.00
		377-112-410-0000-11 SUPPLIES	250.00
120808	08/13/2012	906258 Stacy Camp	250.00
		377-112-410-0000-11 SUPPLIES	250.00
120809	08/13/2012	906258 Sherri Daggerhart	250.00
		377-112-410-0000-11 SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
120810	08/13/2012	906258 Tiffany Dean		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120811	08/13/2012	906258 Katherine Doster		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120812	08/13/2012	906258 Hope Dover		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120813	08/13/2012	906258 Carolyn Glasgow		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120814	08/13/2012	906258 Patricia Grant		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120815	08/13/2012	906258 Jeffrey Hall		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120816	08/13/2012	906258 Sean Henriquez		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120817	08/13/2012	906258 Renee Hill		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120818	08/13/2012	906258 Travis Howard		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120819	08/13/2012	906258 Ashley Lovelace		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120820	08/13/2012	906258 Angela Millwood		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120821	08/13/2012	906258 Rebecca Northey		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120822	08/13/2012	906258 Grayson Padgett		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120823	08/13/2012	906258 Kristie Queen		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120824	08/13/2012	906258 April Shelton		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120825	08/13/2012	906258 Rebecca Turner		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120826	08/13/2012	906258 Al Vassey		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120827	08/13/2012	906258 Virginia Verrier		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120828	08/13/2012	906258 Jan Waters		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
120829	08/13/2012	906258 Amanda Welch		250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-11 SUPPLIES	250.00	
120830	08/13/2012	906258 Kimberly Blanton		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120831	08/13/2012	906258 Robin Clary		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120832	08/13/2012	906258 Debra Davis		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120833	08/13/2012	906258 Carolyn Davis		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120834	08/13/2012	906258 Alyssa Dodd		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120835	08/13/2012	906258 Sheila Edmonds		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120836	08/13/2012	906258 Alison Fowler		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120837	08/13/2012	906258 Susan Ivey		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120838	08/13/2012	906258 Rebecca McCraw		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120839	08/13/2012	906258 Julie McSwain		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120840	08/13/2012	906258 Suzanne Metts		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120841	08/13/2012	906258 Joseph Osment		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120842	08/13/2012	906258 Deborah Padgett		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120843	08/13/2012	906258 Erin Pearson		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120844	08/13/2012	906258 Jennifer Peeler		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120845	08/13/2012	906258 Sarah Poole		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120846	08/13/2012	906258 Kayla Rochester		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120847	08/13/2012	906258 Frances Ross		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120848	08/13/2012	906258 Jennifer Segina		250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-12 SUPPLIES	250.00	
120849	08/13/2012	906258 Julie Wood		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120850	08/13/2012	906258 Adrienne Wood		250.00
		377-112-410-0000-12 SUPPLIES	250.00	
120851	08/13/2012	906258 Amy Acker		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120852	08/13/2012	906258 Treasa Bagwell		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120853	08/13/2012	906258 Lindsay Blanton		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120854	08/13/2012	906258 JoAnne Burchstead		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120855	08/13/2012	906258 Cindy Byars		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120856	08/13/2012	906258 Wanda Carson		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120857	08/13/2012	906258 April Dickard		0.00
	VOID DATE: 08/21/2012	ORIGINAL AMOUNT: 250.00		
		377-111-410-0000-15 SUPPLIES	0.00	
120858	08/13/2012	906258 Jessica Dover		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120859	08/13/2012	906258 Barbara Guthrie		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120860	08/13/2012	906258 Cynthia Hicks		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120861	08/13/2012	906258 Melissa Holmes		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120862	08/13/2012	906258 Heather Holsclaw		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120863	08/13/2012	906258 Brandi Jeter		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120864	08/13/2012	906258 Cary Keenan		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120865	08/13/2012	906258 Karen Martin		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120866	08/13/2012	906258 Mandie Minton		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120867	08/13/2012	906258 Beth Murray		250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-111-410-0000-15 SUPPLIES	250.00	
120868	08/13/2012	906258 Charles Peeler		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120869	08/13/2012	906258 Casey Peeler		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120870	08/13/2012	906258 Deborah Phillips		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120871	08/13/2012	906258 Michelle Phillips		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120872	08/13/2012	906258 Jeanna Pressley		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120873	08/13/2012	906258 Melissa Richards		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120874	08/13/2012	906258 Sara Ruppe		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120875	08/13/2012	906258 Sharon Story		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120876	08/13/2012	906258 Katy White		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120877	08/13/2012	906258 Jennifer Williams		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120878	08/13/2012	906258 Brittany Zeller		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
120879	08/13/2012	906258 Joyce Bagnal		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120880	08/13/2012	906258 Lea Barrett		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120881	08/13/2012	906258 Elizabeth Bennett		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120882	08/13/2012	906258 Ashley Black		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120883	08/13/2012	906258 Angela Bolin		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120884	08/13/2012	906258 Sharon Brown		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120885	08/13/2012	906258 Ruby Byers		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120886	08/13/2012	906258 Susan Caggiano		250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-19 SUPPLIES	250.00	
120887	08/13/2012	906258 Kathryn Clawson		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120888	08/13/2012	906258 Pamela Decker		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120889	08/13/2012	906258 Earl Diones		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120890	08/13/2012	906258 Ricky Fernandez		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120891	08/13/2012	906258 Susan Foster		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120892	08/13/2012	906258 Susan Gibson		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120893	08/13/2012	906258 Ryan Hinkleman		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120894	08/13/2012	906258 Tonya Johnson		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120895	08/13/2012	906258 Gail Lee		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120896	08/13/2012	906258 Susan Mayes		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120897	08/13/2012	906258 Buffy McKeown		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120898	08/13/2012	906258 Jennie Neel		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120899	08/13/2012	906258 Elizabeth Owens		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120900	08/13/2012	906258 Jane Petty		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120901	08/13/2012	906258 Teresa Phillips		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120902	08/13/2012	906258 Donna Porter		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120903	08/13/2012	906258 Jennifer Rodecki		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120904	08/13/2012	906258 Megan Sarratt		250.00
		377-113-410-0000-19 SUPPLIES	250.00	
120905	08/13/2012	906258 Kristyn Smalley		250.00
		377-113-410-0000-19 SUPPLIES	250.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
120906	08/13/2012	906258 William Tillotson	250.00
		377-113-410-0000-19 SUPPLIES	250.00
120907	08/13/2012	906258 Carol Turner	250.00
		377-113-410-0000-19 SUPPLIES	250.00
120908	08/13/2012	906258 Erin Weaver	250.00
		377-113-410-0000-19 SUPPLIES	250.00
120909	08/13/2012	906258 Pamela Allison	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120910	08/13/2012	906258 Alex Bailey	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120911	08/13/2012	906258 Tina Blackwell	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120912	08/13/2012	906258 Thomasa Caldwell-Smith	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120913	08/13/2012	906258 Andrew Chisholm	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120914	08/13/2012	906258 Tamara Cobb	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120915	08/13/2012	906258 Amanda Coffee	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120916	08/13/2012	906258 Cecile Comer	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120917	08/13/2012	906258 Melissa Dixon	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120918	08/13/2012	906258 Paige Duke	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120919	08/13/2012	906258 Debra Greene	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120920	08/13/2012	906258 Summer Ham	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120921	08/13/2012	906258 Mary Hendershot	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120922	08/13/2012	906258 Bethany Hunsaker	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120923	08/13/2012	906258 Danika Jakob	250.00
		377-113-410-0000-20 SUPPLIES	250.00
120924	08/13/2012	906258 Karen Jones	250.00
		377-113-410-0000-20 SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
120925	08/13/2012	906258 Frieda Kerr		250.00
		377-113-410-0000-20 SUPPLIES	250.00	
120926	08/13/2012	906258 Laura Martin		250.00
		377-113-410-0000-20 SUPPLIES	250.00	
120927	08/13/2012	906258 Helen McRobie		250.00
		377-113-410-0000-20 SUPPLIES	250.00	
120928	08/13/2012	906258 Brenda Moss		250.00
		377-113-410-0000-20 SUPPLIES	250.00	
120929	08/13/2012	906258 Christy Phenicie		250.00
		377-113-410-0000-20 SUPPLIES	250.00	
120930	08/13/2012	906258 Monica Phillips		250.00
		377-113-410-0000-20 SUPPLIES	250.00	
120931	08/13/2012	906258 Carrie Smith		250.00
		377-113-410-0000-20 SUPPLIES	250.00	
120932	08/13/2012	906258 Jennifer Taylor		250.00
		377-113-410-0000-20 SUPPLIES	250.00	
120933	08/13/2012	906258 Kelly Van Landingham		250.00
		377-113-410-0000-20 SUPPLIES	250.00	
120934	08/13/2012	906258 Dana White		250.00
		377-113-410-0000-20 SUPPLIES	250.00	
120935	08/13/2012	906258 Cheryl Yeargin		250.00
		377-113-410-0000-20 SUPPLIES	250.00	
120936	08/13/2012	906258 Miriam Ash-Jones		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120937	08/13/2012	906258 Hannah Bedford		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120938	08/13/2012	906258 Melody Bradley		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120939	08/13/2012	906258 Marc Camp		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120940	08/13/2012	906258 Natalie Cannon		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120941	08/13/2012	906258 Shawn Casey		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120942	08/13/2012	906258 Richard Coggins		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120943	08/13/2012	906258 Lisa Fowler		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120944	08/13/2012	906258 Erik Gerstenacker		250.00

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		377-111-410-0000-21 SUPPLIES	250.00	
120945	08/13/2012	906258 Cathy Hammett		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120946	08/13/2012	906258 Robin Horton		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120947	08/13/2012	906258 Cheryl Hrivnak		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120948	08/13/2012	906258 Holly Jollay		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120949	08/13/2012	906258 Cynthia Mann		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120950	08/13/2012	906258 Alicia McGill		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120951	08/13/2012	906258 Holly Morris		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120952	08/13/2012	906258 Angelicia Moss		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120953	08/13/2012	906258 Cathy Parker		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120954	08/13/2012	906258 Susan Parker		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120955	08/13/2012	906258 Dianne Reynolds		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120956	08/13/2012	906258 Martha Rhyne		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120957	08/13/2012	906258 Kecia Spencer		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120958	08/13/2012	906258 Angela Steagall		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120959	08/13/2012	906258 Jennifer Summey		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120960	08/13/2012	906258 Beverly Ward		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120961	08/13/2012	906258 Samantha Watterson		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120962	08/13/2012	906258 Rhonda Wells		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120963	08/13/2012	906258 Alexandria Wells		250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-111-410-0000-21 SUPPLIES	250.00	
120964	08/13/2012	906258 Sandra Woodlief		250.00
		377-111-410-0000-21 SUPPLIES	250.00	
120965	08/13/2012	906258 Mary Allison		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120966	08/13/2012	906258 Joshua Arthur		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120967	08/13/2012	906258 Teresa Bridges		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120968	08/13/2012	906258 Donna Childers		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120969	08/13/2012	906258 Holly Childers		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120970	08/13/2012	906258 Kimberly Elder		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120971	08/13/2012	906258 Ryan Godfrey		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120972	08/13/2012	906258 Amanda Gordon		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120973	08/13/2012	906258 Caroline Hardin		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120974	08/13/2012	906258 Renee Heffner		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120975	08/13/2012	906258 Bradford Holmes		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120976	08/13/2012	906258 Beth Huggin		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120977	08/13/2012	906258 Cora Hughes		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120978	08/13/2012	906258 Charlene Key		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120979	08/13/2012	906258 Kimberly McCall		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120980	08/13/2012	906258 Lori McCraw		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120981	08/13/2012	906258 Starr Moore		250.00
		377-113-410-0000-22 SUPPLIES	250.00	
120982	08/13/2012	906258 Vickie Parks		250.00
		377-113-410-0000-22 SUPPLIES	250.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
120983	08/13/2012	906258 Jeanne Pearson	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120984	08/13/2012	906258 Shelley Phillips	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120985	08/13/2012	906258 Betty Pridmore	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120986	08/13/2012	906258 Holly Rice	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120987	08/13/2012	906258 Malisa Robbs	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120988	08/13/2012	906258 Carye Sarratt	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120989	08/13/2012	906258 Bonnie Smith	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120990	08/13/2012	906258 Lynn Spurlin	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120991	08/13/2012	906258 Cora Stepp	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120992	08/13/2012	906258 Tammy Stevenson	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120993	08/13/2012	906258 Angela Tennyson	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120994	08/13/2012	906258 Libby Thomas	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120995	08/13/2012	906258 Karen Way	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120996	08/13/2012	906258 Ann Whiteside	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120997	08/13/2012	906258 Susan Wilson	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120998	08/13/2012	906258 Tessie Woodlief	250.00
		377-113-410-0000-22 SUPPLIES	250.00
120999	08/13/2012	906258 Jeffrey Allen	250.00
		377-112-410-0000-23 SUPPLIES	250.00
121000	08/13/2012	906258 Charlise Anderson	250.00
		377-112-410-0000-23 SUPPLIES	250.00
121001	08/13/2012	906258 Casey Bell	250.00
		377-112-410-0000-23 SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
121002	08/13/2012	906258 Karen Bolton		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121003	08/13/2012	906258 Lori Bridges		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121004	08/13/2012	906258 Anne Bunch		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121005	08/13/2012	906258 Laura Cash		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121006	08/13/2012	906258 Jo Cobb		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121007	08/13/2012	906258 Carol Cooper		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121008	08/13/2012	906258 Lindsey DeBorde		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121009	08/13/2012	906258 Jill Gee		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121010	08/13/2012	906258 Jessica Gilfillan		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121011	08/13/2012	906258 Dona Greer		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121012	08/13/2012	906258 Karen Henderson		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121013	08/13/2012	906258 Crystal Hornick		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121014	08/13/2012	906258 Rene Joyner		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121015	08/13/2012	906258 Janet Justice		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121016	08/13/2012	906258 Kimberly Levesque		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121017	08/13/2012	906258 Mary Little		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121018	08/13/2012	906258 Gerri Martin		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121019	08/13/2012	906258 Anna Lisa McCraw		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121020	08/13/2012	906258 Tracy McEntire		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121021	08/13/2012	906258 Peggy McKee		250.00

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		377-112-410-0000-23 SUPPLIES	250.00	
121022	08/13/2012	906258 Ashley Millwood		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121023	08/13/2012	906258 Melanie Nance		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121024	08/13/2012	906258 Cassandra Peery		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121025	08/13/2012	906258 Mary Perry		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121026	08/13/2012	906258 Alisa Phillips		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121027	08/13/2012	906258 Joy Phillips		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121028	08/13/2012	906258 Jessica Ruffner		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121029	08/13/2012	906258 Michelle Schaffer		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121030	08/13/2012	906258 Rebecca Scruggs-Bowen		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121031	08/13/2012	906258 Stacy Smith		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121032	08/13/2012	906258 Catrina Solmon		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121033	08/13/2012	906258 Lisa Tomkins		250.00
		377-112-410-0000-23 SUPPLIES	250.00	
121034	08/13/2012	906258 Amanda Baer		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121035	08/13/2012	906258 Jennifer Batchler		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121036	08/13/2012	906258 Bette Berry		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121037	08/13/2012	906258 Deana Blanton		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121038	08/13/2012	906258 Kimberlan Blanton		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121039	08/13/2012	906258 Brandon Bowling		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121040	08/13/2012	906258 Anita Cantrell		250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-24 SUPPLIES	250.00	
121041	08/13/2012	906258 Ashley Emmons		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121042	08/13/2012	906258 Melissa Gentry		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121043	08/13/2012	906258 Anissa Guthrie		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121044	08/13/2012	906258 Karen Harder		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121045	08/13/2012	906258 Jennifer Harris		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121046	08/13/2012	906258 Amy Harris		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121047	08/13/2012	906258 Shana Harvey		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121048	08/13/2012	906258 Krystal Hill		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121049	08/13/2012	906258 Beverly Hodge		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121050	08/13/2012	906258 Candace Holmes		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121051	08/13/2012	906258 Kimberly Hulseley		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121052	08/13/2012	906258 Kathryn Johnson		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121053	08/13/2012	906258 Cassandra Johnson		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121054	08/13/2012	906258 Mary Christian Jolly		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121055	08/13/2012	906258 William Jones		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121056	08/13/2012	906258 Misty Karsmizki		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121057	08/13/2012	906258 Kenya Kilgore		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121058	08/13/2012	906258 Justin Lovelace		250.00
		377-113-410-0000-24 SUPPLIES	250.00	
121059	08/13/2012	906258 Amanda Medley		250.00
		377-113-410-0000-24 SUPPLIES	250.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
121060	08/13/2012	906258 Erica Merting	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121061	08/13/2012	906258 Judith Olson-Robinson	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121062	08/13/2012	906258 Ellen Owen	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121063	08/13/2012	906258 Deborah Parris	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121064	08/13/2012	906258 Judy Perry	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121065	08/13/2012	906258 Bradley Phillips	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121066	08/13/2012	906258 Ernest Rice	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121067	08/13/2012	906258 Jamie Rouse	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121068	08/13/2012	906258 Jomika Sarratt	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121069	08/13/2012	906258 Suzanne Schurz	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121070	08/13/2012	906258 Claudia Sisk	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121071	08/13/2012	906258 LaVerne Smith	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121072	08/13/2012	906258 Terry Stuard	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121073	08/13/2012	906258 Kimberly Threadgill	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121074	08/13/2012	906258 Barbara Vassey	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121075	08/13/2012	906258 Caroline Wilson	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121076	08/13/2012	906258 Marsha Wood	250.00
		377-113-410-0000-24 SUPPLIES	250.00
121077	08/13/2012	906258 Ashley Benton	250.00
		377-111-410-0000-25 SUPPLIES	250.00
121078	08/13/2012	906258 Lisa Blanton	250.00
		377-111-410-0000-25 SUPPLIES	250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
121079	08/13/2012	906258 Laura Camp		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121080	08/13/2012	906258 Ashley Earls		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121081	08/13/2012	906258 Permelia Earls		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121082	08/13/2012	906258 Casey Fowler		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121083	08/13/2012	906258 Lindsey Gibbs		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121084	08/13/2012	906258 Ashlee Gordon		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121085	08/13/2012	906258 Madeline Green		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121086	08/13/2012	906258 Danny Ham		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121087	08/13/2012	906258 Rebecca Hamrick		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121088	08/13/2012	906258 Erin Helms		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121089	08/13/2012	906258 Erin Hogue		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121090	08/13/2012	906258 Cynthia Holmes		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121091	08/13/2012	906258 Sherri Jones		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121092	08/13/2012	906258 Sarah Lanier		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121093	08/13/2012	906258 Charlyne Long		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121094	08/13/2012	906258 Brandi Maynor		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121095	08/13/2012	906258 Karen McDaniel		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121096	08/13/2012	906258 Tracy Miskelly		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121097	08/13/2012	906258 Melinda Moore		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121098	08/13/2012	906258 Paula Parker		250.00

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		377-111-410-0000-25 SUPPLIES	250.00	
121099	08/13/2012	906258 Lori Parris		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121100	08/13/2012	906258 Jennifer Pittman		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121101	08/13/2012	906258 Jane Sanders		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121102	08/13/2012	906258 Lois Sisk		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121103	08/13/2012	906258 Regina Williams		250.00
		377-111-410-0000-25 SUPPLIES	250.00	
121104	08/13/2012	906258 Martha Ballard		250.00
		377-114-410-0000-27 SUPPLIES	250.00	
121105	08/13/2012	906258 Shane Boyd		250.00
		377-114-410-0000-27 SUPPLIES	250.00	
121106	08/13/2012	906258 Donna Childers		250.00
		377-114-410-0000-27 SUPPLIES	250.00	
121107	08/13/2012	906258 William Coggins		250.00
		377-114-410-0000-27 SUPPLIES	250.00	
121108	08/13/2012	906258 Ange Davis		250.00
		377-114-410-0000-27 SUPPLIES	250.00	
121109	08/13/2012	906258 Kevin Hammett		250.00
		377-114-410-0000-27 SUPPLIES	250.00	
121110	08/13/2012	906258 Kathryn Hines		250.00
		377-114-410-0000-27 SUPPLIES	250.00	
121111	08/13/2012	906258 Jennifer Plummer		250.00
		377-114-410-0000-27 SUPPLIES	250.00	
121112	08/13/2012	906258 Sonya Thompson		250.00
		377-114-410-0000-27 SUPPLIES	250.00	
121113	08/13/2012	906258 Erin America		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121114	08/13/2012	906258 Kenneth Blackwell		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121115	08/13/2012	906258 Lesa Gordon		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121116	08/13/2012	906258 Vickie Harrington		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121117	08/13/2012	906258 William Hawkins		250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-115-410-0000-95 SUPPLIES	250.00	
121118	08/13/2012	906258 Terry Holmes		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121119	08/13/2012	906258 Karen Jones		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121120	08/13/2012	906258 Cynthia Lawhorn		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121121	08/13/2012	906258 Jennifer Lee		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121122	08/13/2012	906258 Christopher LeMaster		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121123	08/13/2012	906258 Dawn Lipscomb		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121124	08/13/2012	906258 Angela Martin		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121125	08/13/2012	906258 Kenneth Millwood		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121126	08/13/2012	906258 Michael Mullinax		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121127	08/13/2012	906258 Angela Peeler		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121128	08/13/2012	906258 Brian Peterson		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121129	08/13/2012	906258 Debra Phillips		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121130	08/13/2012	906258 John Phillips		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121131	08/13/2012	906258 Emily Rountree		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121132	08/13/2012	906258 Kelli Sarratt		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121133	08/13/2012	906258 Tracy Schultz		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121134	08/13/2012	906258 Cheryl Segner		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121135	08/13/2012	906258 Nelson Sellars		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121136	08/13/2012	906258 Tina Sparks		250.00
		377-115-410-0000-95 SUPPLIES	250.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
121137	08/13/2012	906258 Jeffery Sprouse		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121138	08/13/2012	906258 Latasha Sullivan		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121139	08/13/2012	906258 Neely Swofford		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121140	08/13/2012	906258 Sandra Thomas		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121141	08/13/2012	906258 Candace Transou		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121142	08/13/2012	906258 Sherrie Vassy		250.00
		377-115-410-0000-95 SUPPLIES	250.00	
121143	08/10/2012	071720 AT&T		7,138.12
		100-254-340-0000-01 TELEPHONE	182.32	
		100-254-340-0000-02 TELEPHONE	302.31	
		100-254-340-0000-03 TELEPHONE	367.28	
		100-254-340-0000-04 TELEPHONE	204.91	
		100-254-340-0000-05 TELEPHONE	65.31	
		100-254-340-0000-07 TELEPHONE	540.45	
		100-254-340-0000-09 TELEPHONE	32.66	
		100-254-340-0000-10 TELEPHONE	65.31	
		100-254-340-0000-11 TELEPHONE	87.86	
		100-254-340-0000-12 TELEPHONE	54.44	
		100-254-340-0000-15 TELEPHONE	32.98	
		100-254-340-0000-19 TELEPHONE	87.19	
		100-254-340-0000-20 TELEPHONE	105.41	
		100-254-340-0000-21 TELEPHONE	54.44	
		100-254-340-0000-22 TELEPHONE	54.44	
		100-254-340-0000-23 TELEPHONE	43.55	
		100-254-340-0000-24 TELEPHONE	153.92	
		100-254-340-0000-25 TELEPHONE	55.52	
		100-254-340-0000-26 TELEPHONE	60.94	
		100-254-340-0000-27 TELEPHONE	21.21	
		100-254-340-0000-30 TELEPHONE	3,551.49	
		100-254-340-0000-31 TELEPHONE	0.01	
		100-254-340-0000-32 TELEPHONE	109.63	
		100-254-340-0000-35 TELEPHONE	63.86	
		100-254-340-0000-36 TELEPHONE	494.83	
		100-254-340-0000-39 TELEPHONE	144.44	
		100-254-340-0000-95 TELEPHONE	201.41	
121144	08/15/2012	846700 ARSCO RETIREMENT MANAGER		1,129.11
		100-000-457-0080-00 VALIC	644.56	
		100-000-480-0000-00 EMPLOYER VALIC ORP PAYABLE	484.55	
121145	08/15/2012	906081 FRINGE BENEFITS MANAGEMENT COMPANY		3,964.87

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		100-000-456-0054-00 CHILD CARE	166.67	
		100-000-456-0055-00 HDR-MONEYPLUS	3,648.20	
		100-000-456-0055-00 HDR-MONEYPLUS	150.00	
121146	08/15/2012	907734 HABITAT FOR HUMANITY		77.75
		100-000-455-0022-00 HABITAT FOR HUMANITY	77.75	
121147	08/15/2012	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		580.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50	
121148	08/15/2012	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		300.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00	
121149	08/15/2012	451700 INTERNAL REVENUE SERVICE		12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50	
121150	08/15/2012	055210 CLERK OF COURT		301.88
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	118.13	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	105.00	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	78.75	
121151	08/15/2012	907255 S.C. DEPARTMENT OF REVENUE		50.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
121152	08/15/2012	726000 SC RETIREMENT SYSTEM		82.63
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	82.63	
121153	08/15/2012	726000 SC RETIREMENT SYSTEM		163.53
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	163.53	
121154	08/15/2012	726000 SC RETIREMENT SYSTEM		164,547.39
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	51,616.69	
		100-000-484-0000-00 EMPLOYER RETIREMENT PAYABLE	112,930.70	
121155	08/15/2012	999844 SC STATE EDUCATION ASSIST AUTHORITY		178.94
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	178.94	
121156	08/15/2012	775900 FOUNDERS FEDERAL CREDIT UNION		17,277.75
		100-000-455-0004-00 SPTBG FEDERAL ED CREDIT UNION	17,277.75	
121157	08/15/2012	907317 THE HARTFORD LIFE INSURANCE		1,386.08
		100-000-455-0082-00 HARTFORD ORP W/H	783.43	
		100-000-482-0000-00 EMPLOYER HARTFORD ORP PAYABLE	602.65	
121158	08/15/2012	821135 TIAA-CREF		824.64
		100-000-457-0085-00 TIAA	466.10	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	358.54	
121159	08/15/2012	908427 UNITED STATES TREASURY		127.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	127.50	
121160	08/15/2012	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
121161	08/15/2012	838600 UNITED WAY OF THE PIEDMONT		111.84
		100-000-455-0005-00 UNITED WAY	111.84	

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121162	08/15/2012	832468 US DEPARTMENT OF EDUCATION	91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42
121163	08/15/2012	999513 WAGeworks, INC.	213.99
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	213.99
121164	08/15/2012	058200 BANKERS UNITED LIFE ASSURANCE COMPANY	588.06
		100-000-455-0015-00 BANKERS LIFE	588.06
121165	08/15/2012	164531 CENTRAL UNITED LIFE INSURANCE	685.78
		100-000-455-0017-00 CENTRAL LIFE	685.78
121166	08/15/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE	6,076.84
		100-000-455-0016-00 COLONIAL LIFE INS CO	6,076.84
121167	08/15/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA	3,009.50
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,009.50
121168	08/15/2012	908403 NGLIC	3,133.87
		100-000-455-0093-00 VISION CARE INSURANCE	3,133.87
121169	08/16/2012	004575 ABERNATHY, JOANNE	22.20
		100-224-332-0000-31 TRAVEL	22.20
121170	08/16/2012	014601 ALLEGRA PRINT & IMAGING	654.27
		100-223-410-0000-31 SUPPLIES	61.32
		100-223-410-0000-31 SUPPLIES	592.95
121171	08/16/2012	907240 AMERICAN LEGACY PUBLISHING	3,017.61
		100-111-410-1100-09 SUPPLIES	858.18
		100-112-410-1100-09 PRIMARY-GENERAL SUPPLIES	1,492.48
		100-113-410-1100-09 ELEMENTARY-GENERAL SUPPLIES	666.95
121172	08/16/2012	907113 APPLE COMPUTER	209.52
		100-114-410-1107-03 COMPUTER TECH SUPPLIES	209.52
121173	08/16/2012	052750 AUTO STOP FOOD MART	4,897.04
		100-254-410-0011-35 SUPPLIES-VEHICLE	4,897.04
121174	08/16/2012	999843 BARR MARKETING, INC.	397.00
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	397.00
121175	08/16/2012	094490 BLANTON, ROBBIE	2,000.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	2,000.00
121176	08/16/2012	999592 BRAGG WASTE SERVICES	97.28
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	97.28
121177	08/16/2012	124015 BUFORD STREET TRUE VALUE	983.12
		703-273-410-1001-03 SUPPLIES AND MATERIALS	122.56
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	0.57
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	15.53
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	56.35
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	7.75
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	4.65

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100-254-410-0000-03		SUPPLIES-MAINTENANCE	10.16	
100-254-410-0000-35		SUPPLIES-MAINTENANCE	5.82	
100-254-410-0000-03		SUPPLIES-MAINTENANCE	12.06	
100-254-410-0000-22		SUPPLIES-MAINTENANCE	49.04	
100-254-410-0000-04		SUPPLIES-MAINTENANCE	5.05	
100-254-410-0000-35		SUPPLIES-MAINTENANCE	55.44	
100-254-410-0000-35		SUPPLIES-MAINTENANCE	97.98	
100-254-410-0000-03		SUPPLIES-MAINTENANCE	53.46	
100-254-410-0000-03		SUPPLIES-MAINTENANCE	80.51	
100-254-410-0000-03		SUPPLIES-MAINTENANCE	4.17	
100-254-410-0000-35		SUPPLIES-MAINTENANCE	31.86	
100-254-410-0000-35		SUPPLIES-MAINTENANCE	5.82	
100-254-410-0000-35		SUPPLIES-MAINTENANCE	35.92	
100-254-410-0000-35		SUPPLIES-MAINTENANCE	35.95	
100-254-410-0000-03		SUPPLIES-MAINTENANCE	20.94	
100-254-410-0000-03		SUPPLIES-MAINTENANCE	48.59	
100-254-410-0000-22		SUPPLIES-MAINTENANCE	1.48	
100-254-410-0000-35		SUPPLIES-MAINTENANCE	9.70	
100-254-410-0000-23		SUPPLIES-MAINTENANCE	12.87	
100-254-410-0000-10		SUPPLIES-MAINTENANCE	13.85	
100-254-410-0000-09		SUPPLIES-MAINTENANCE	0.87	
100-254-410-0000-35		SUPPLIES-MAINTENANCE	8.01	
100-254-410-0000-07		SUPPLIES-MAINTENANCE	22.33	
100-254-410-0000-35		SUPPLIES-MAINTENANCE	12.32	
100-254-410-0000-23		SUPPLIES-MAINTENANCE	2.89	
100-254-410-0000-95		SUPPLIES-MAINTENANCE	25.74	
100-254-410-0000-01		SUPPLIES-MAINTENANCE	38.20	
100-254-410-0000-03		SUPPLIES-MAINTENANCE	6.69	
100-254-410-0000-95		SUPPLIES-MAINTENANCE	67.99	
121178	08/16/2012	139500 CALLOWAY HOUSE		296.84
		237-113-410-0913-38 SUPPLIES	296.84	
121179	08/16/2012	907630 CAMPUS SUPPLY/JOSTENS		46.33
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	46.33	
121180	08/16/2012	652450 CAROLINA GLASS SYSTEMS		750.87
		100-254-410-0000-19 SUPPLIES-MAINTENANCE	750.87	
121181	08/16/2012	909562 CARRIER ENTERPRISE, LLC		3,398.60
		100-254-321-0000-35 CONTRACTED MAINTENANCE	3,398.60	
121182	08/16/2012	134000 C C DICKSON		1,383.23
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	30.05	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	10.52	
		100-254-410-0000-39 SUPPLIES-MAINTENANCE	10.52	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	69.31	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	74.45	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	10.56	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	548.08	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	44.60	

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		100-254-410-0000-03 SUPPLIES-MAINTENANCE	561.09	
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	11.60	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	12.45	
121183	08/16/2012	191900 CITY OF GAFFNEY		3,110.86
		100-258-395-0000-34 SCHOOL RESOURCE OFFICERS OVERTIME	3,110.86	A
121184	08/16/2012	212400 COMPUTER SOFTWARE INNOVATIONS		110.32
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	110.32	
121185	08/16/2012	906226 CONLEY, WILLIAM		152.78
		703-273-332-1017-03 TRAVEL	152.78	
121186	08/16/2012	999530 CONTINUANT, INC.		864.00
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	864.00	A
121187	08/16/2012	227302 C.E.S.		1,809.88
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	258.98	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	164.67	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	57.66	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	11.30	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	345.36	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	17.49	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	5.80	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	411.13	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	476.50	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	3.69	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	57.30	
121188	08/16/2012	999884 CROSSROADS LANDSCAPING SUPPLY, LLC		302.40
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	302.40	
121189	08/16/2012	908602 CYNERGI		14,802.66
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	5,989.09	A
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	8,813.57	
121190	08/16/2012	266020 DRAKE, JACKIE		48.45
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	48.45	
121191	08/16/2012	906524 DUFF, WHITE & TURNER, L.L.C.		6,459.44
		100-231-319-0000-30 LEGAL SERVICES	6,459.44	
121192	08/16/2012	908749 EB PERFORMANCE LLC		1,687.50
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	1,687.50	
121193	08/16/2012	908021 FOLLETT SOFTWARE CO.		9,330.42
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	7,200.00	
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	289.00	
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	1,841.42	
121194	08/16/2012	352500 GAFFNEY LEDGER		50.00
		100-231-690-0000-30 BD OF ED CONTINGENCY	50.00	
121195	08/16/2012	372450 GODFREY & ASSOCIATES		810.00
		100-254-323-0118-04 OIL REMOVAL GRANARD JR	810.00	

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121196	08/16/2012	901950 GREENVILLE OFFICE SUPPLY CO.	6,156.66
		100-223-410-0000-31 SUPPLIES	25.49
		100-223-410-0000-31 SUPPLIES	81.76
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	1,825.20
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	-232.20
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	388.80
		100-113-410-1100-02 ELEMENTARY SUPPLIES	409.86
		100-113-410-1100-24 ELEMENTARY SUPPLIES	955.80
		100-212-410-2100-24 GUIDANCE SUPPLIES	74.41
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	198.72
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	411.48
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	473.04
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	202.40
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	1,341.90
121197	08/16/2012	907939 HENDERSON, KAREN W.	30.05
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	30.05
121198	08/16/2012	907780 HOPPING, RICK	6,000.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	6,000.00
121199	08/16/2012	999890 I & E SPECIALTIES, INC.	147,562.29
		512-253-520-1000-10 ROOFING PROJECTS	147,562.29
121200	08/16/2012	908750 IVEY SALES ASSOCIATES, INC.	839.00
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	839.00
121201	08/16/2012	905824 JANPAK	258.12
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	258.12
121202	08/16/2012	909578 JOHNSON, CASSANDRA	166.27
		267-224-332-0000-38 TRAVEL/STAFF DEVELOPMENT	166.27
121203	08/16/2012	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONAL	634.82
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	634.82
121204	08/16/2012	999876 JOHNSON'S ROOFING SERVICE, INC	145,647.00
		512-253-520-1000-20 ROOFING PROJECTS	145,647.00
121205	08/16/2012	472300 JONES LAWN & GARDEN CENTER	351.00
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	351.00
121206	08/16/2012	907047 JONES, TRACY	14.89
		100-233-410-3100-11 PRINCIPAL SUPPLIES	14.89
121207	08/16/2012	906258 JULIA BROWN	250.00
		377-113-410-0000-20 SUPPLIES	250.00
121208	08/16/2012	999524 LITTLEJOHN, JARVIS	165.59
		703-273-332-1011-03 . TRAVEL/ STAFF DEVELOPMENT	165.59
121209	08/16/2012	999887 LOWRY, BLAINE	197.60
		703-273-332-1019-03 TRAVEL	197.60
121210	08/16/2012	533765 MARIANNA INC.	4,958.80

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		795-190-660-1227-95 COSMETOLOGY	4,958.80	
121211	08/16/2012	907695 MARKO, INC.		222.12
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	222.12	
121212	08/16/2012	908923 MCBRIDE, PETER		75.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	75.00	
121213	08/16/2012	999889 MCNABB, ALISSA		138.64
		703-273-332-5034-03 TRAVEL	138.64	
121214	08/16/2012	999639 MULLINAX, STEVEN JACOB		75.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	75.00	
121215	08/16/2012	906743 NICHOLS ELECTRONIC LLC.		234.01
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	234.01	A
121216	08/16/2012	999875 PEACH STATE ROOFING, INC.		202,887.00
		512-253-520-1000-03 ROOFING PROJECTS	202,887.00	
121217	08/16/2012	999636 REYNOLDS, LISA		17.76
		100-223-332-0000-31 TRAVEL	17.76	
121218	08/16/2012	906300 ROBERTS, TANYA		311.98
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	311.98	
121219	08/16/2012	733550 SCHOOL SPECIALTY		19.32
		100-127-410-0000-03 LD SUPPLIES	19.32	
121220	08/16/2012	907613 SERVICE ASSOCIATES, INC.		1,207.50
		100-266-323-0000-32 CONTRACTED SERVICES	1,207.50	
121221	08/16/2012	999551 SHARP BUSINESS SYSTEMS		236.85
		100-266-410-0000-32 SUPPLIES	179.93	
		100-266-410-0000-32 SUPPLIES	56.92	
121222	08/16/2012	746500 SHERWIN-WILLIAMS		802.07
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	38.20	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	58.30	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	155.53	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	111.00	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	99.74	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	153.39	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	50.86	
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	29.15	
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	53.60	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	52.30	
121223	08/16/2012	999641 SIMPLIFIED OFFICE SYSTEMS, LLC		6,249.00
		100-257-323-0000-34 CONTRACTED SERV-DCP	6,249.00	
121224	08/16/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		312.60
		704-273-410-1001-01 SUPPLIES AND MATERIALS	312.60	
121225	08/16/2012	999874 SOUTHERN REEL SOLUTIONS, LLC		980.40
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	980.40	

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121226	08/16/2012	775401 SPARTANBURG REGIONAL MEDICAL EDUCATION		55.00
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	55.00	
121227	08/16/2012	906385 SPIRIT TELECOM		176.82
		100-254-340-0000-01 TELEPHONE	0.71	
		100-254-340-0000-02 TELEPHONE	0.76	
		100-254-340-0000-03 TELEPHONE	160.46	
		100-254-340-0000-04 TELEPHONE	0.56	
		100-254-340-0000-05 TELEPHONE	0.03	
		100-254-340-0000-07 TELEPHONE	2.08	
		100-254-340-0000-09 TELEPHONE	1.10	
		100-254-340-0000-10 TELEPHONE	0.34	
		100-254-340-0000-11 TELEPHONE	0.07	
		100-254-340-0000-12 TELEPHONE	0.17	
		100-254-340-0000-15 TELEPHONE	0.09	
		100-254-340-0000-19 TELEPHONE	0.46	
		100-254-340-0000-20 TELEPHONE	1.85	
		100-254-340-0000-21 TELEPHONE	0.33	
		100-254-340-0000-22 TELEPHONE	0.89	
		100-254-340-0000-24 TELEPHONE	0.79	
		100-254-340-0000-25 TELEPHONE	0.58	
		100-254-340-0000-27 TELEPHONE	0.60	
		100-254-340-0000-30 TELEPHONE	4.25	
		100-254-340-0000-95 TELEPHONE	0.70	
121228	08/16/2012	908926 TECH ONE AUTO SERVICE		3,043.97
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	3,043.97	
121229	08/16/2012	909718 TERMINIX SERVICES, INC.		91.49
		100-254-321-0000-24 CONTRACTED MAINTENANCE	91.49 A	
121230	08/16/2012	176550 THE CHEROKEE CHRONICLE		72.00
		100-257-350-0000-34 ADVERTISING	72.00	
121231	08/16/2012	821130 THYSSENKRUPP ELEVATOR		198.38
		100-254-321-0000-03 CONTRACTED MAINTENANCE	198.38	
121232	08/16/2012	824490 TRANE CAROLINA SOLUTIONS		327.29
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	280.55	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	46.74	
121233	08/16/2012	849000 VERIZON WIRELESS		40.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	40.00	
121234	08/16/2012	908681 WALKER, ANTHONY H.		87.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50	
121235	08/16/2012	867000 WELDERS SUPPLY HOUSE INC		5.40
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	5.40	
121236	08/16/2012	999591 WELLS FARGO		24,266.52
		100-257-323-0000-34 CONTRACTED SERV-DCP	757.84	
		100-257-323-0000-34 CONTRACTED SERV-DCP	23,508.68	

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121237	08/16/2012	999886 WHISENANT, MORGAN		131.00
		703-273-332-1019-03 TRAVEL	131.00	
121238	08/16/2012	908861 WIGINGTON TURF		900.00
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	900.00	
121239	08/16/2012	906238 WINDFIELD SUPPLY, INC.		419.34
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	419.34	
121240	08/16/2012	999888 WOODLIEF, TESSIE		131.00
		703-273-332-1019-03 TRAVEL	131.00	
121241	08/16/2012	906786 WT. COX SUBSCRIPTIONS		414.88
		100-222-440-2100-09 PERIODICALS	414.88	
121242	08/16/2012	018020 ALLISON LUDENE		100.00
		600-000-102-0000-00 CHANGE FUND	100.00	
121243	08/16/2012	129560 BYARS, PATTI		25.00
		600-000-102-0000-00 CHANGE FUND	25.00	
121244	08/16/2012	906662 CHILDERS, JUDY		25.00
		600-000-102-0000-00 CHANGE FUND	25.00	
121245	08/16/2012	248900 DAWKINS, TRUDY		25.00
		600-000-102-0000-00 CHANGE FUND	25.00	
121246	08/16/2012	542035 MCABEE, DEBBIE A.		25.00
		600-000-102-0000-00 CHANGE FUND	25.00	
121247	08/16/2012	310670 ERWIN, DEBORAH		25.00
		600-000-102-0000-00 CHANGE FUND	25.00	
121248	08/16/2012	907202 FALLS, SHEILA		150.00
		600-000-102-0000-00 CHANGE FUND	150.00	
121249	08/16/2012	358500 GARDNER, WANZA		25.00
		600-000-102-0000-00 CHANGE FUND	25.00	
121250	08/16/2012	908511 HUGHEY, KAREN		25.00
		600-000-102-0000-00 CHANGE FUND	25.00	
121251	08/16/2012	908845 LEDFORD, PATRICIA		100.00
		600-000-102-0000-00 CHANGE FUND	100.00	
121252	08/16/2012	999645 LITTLEJOHN, SANDRA		350.00
		600-000-102-0000-00 CHANGE FUND	350.00	
121253	08/16/2012	909009 MARTIN, JACKIE		25.00
		600-000-102-0000-00 CHANGE FUND	25.00	
121254	08/16/2012	636015 PATTERSON, RITA		100.00
		600-000-102-0000-00 CHANGE FUND	100.00	
121255	08/16/2012	999339 PHILLIPS, NICHOLE		50.00
		600-000-102-0000-00 CHANGE FUND	50.00	
121256	08/16/2012	907586 RAMSEY, DEBRA		25.00

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		600-000-102-0000-00 CHANGE FUND	25.00	
121257	08/16/2012	908853 SMITH, DONNA		25.00
		600-000-102-0000-00 CHANGE FUND	25.00	
121258	08/16/2012	776400 SPEARMAN, SHARON		100.00
		600-000-102-0000-00 CHANGE FUND	100.00	
121259	08/16/2012	907810 WALLACE, KATHERINE B.		25.00
		600-000-102-0000-00 CHANGE FUND	25.00	
121260	08/16/2012	908883 WILKINS, PATTY		25.00
		600-000-102-0000-00 CHANGE FUND	25.00	
121261	08/16/2012	907757 WRIGHT, BARBARA		25.00
		600-000-102-0000-00 CHANGE FUND	25.00	
121262	08/17/2012	906258 LaGinia S. Dover		0.00
		VOID DATE: 08/23/2012 ORIGINAL AMOUNT: 250.00		
		377-112-410-0000-11 SUPPLIES	0.00	
121263	08/17/2012	906930 TPM		3,216.60
		703-190-410-5026-03 SUPPLIES AND MATERIALS	3,216.60	A
121264	08/24/2012	999334 A.L.C.O, INC.		1,991.56
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	162.10	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	108.33	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	154.06	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	325.26	
		600-256-410-0000-23 SUPPLIES	430.94	
		600-256-410-0000-22 SUPPLIES	91.22	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	316.16	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	105.87	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	297.62	
121265	08/24/2012	908088 REPUBLIC SERVICES #744		7,984.50
		100-254-321-0001-35 GARBAGE COLLECTION SERVICE	7,984.50	
121266	08/24/2012	907113 APPLE COMPUTER		6,814.80
		255-113-445-1000-38 TECHNOLOGY SUPPLIES- PROMETHEAN	6,814.80	
121267	08/24/2012	906258 APRIL DICKARD		250.00
		377-111-410-0000-15 SUPPLIES	250.00	
121268	08/24/2012	056587 BALLENTINE EQUIPMENT		1,359.48
		600-256-323-0000-25 REPAIRS AND MAINTENANCE	514.26	
		600-256-323-0000-25 REPAIRS AND MAINTENANCE	813.64	
		600-256-323-0000-40 REPAIRS & MAINTENANCE	31.58	
121269	08/24/2012	085500 BILLS LOK & KEE		27.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	27.00	
121270	08/24/2012	086000 BINNICKER, DIANE		51.86
		100-232-410-1000-33 TEACHER OF THE YEAR	51.86	
121271	08/24/2012	999761 BLANTON, BRIAN		120.00

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		703-273-390-1001-03 . OTHER PURCHASED SERVICES	120.00	
121272	08/24/2012	094205 BLANTONS CLEANERS		125.35
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.35	
121273	08/24/2012	591950 BOILING SPRINGS AUTO PARTS		192.60
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	20.67	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	6.31	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	45.23	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	68.91	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	51.48	
121274	08/24/2012	908105 BORDEN DAIRY		3,949.21
		600-256-460-0000-20 FOOD SERVICE-FOOD	26.86	
		600-256-460-0000-15 FOOD SERVICE-FOOD	23.69	
		600-256-460-0000-24 FOOD SERVICE-FOOD	169.40	
		600-256-460-0000-24 FOOD SERVICE-FOOD	520.30	
		600-256-460-0000-20 FOOD SERVICE-FOOD	23.40	
		600-256-460-0000-20 FOOD SERVICE-FOOD	22.59	
		600-256-460-0000-04 FOOD SERVICE-FOOD	441.54	
		600-256-460-0000-24 FOOD SERVICE-FOOD	294.36	
		600-256-460-0000-07 FOOD SERVICE-FOOD	447.27	
		600-256-460-0000-25 FOOD SERVICE FOOD	396.97	
		600-256-460-0000-20 FOOD SERVICE-FOOD	35.10	
		600-256-460-0000-24 FOOD SERVICE-FOOD	45.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	182.64	
		600-256-460-0000-22 FOOD SERVICE-FOOD	305.29	
		600-256-460-0000-24 FOOD SERVICE-FOOD	372.08	
		600-256-460-0000-03 FOOD SERVICE-FOOD	301.89	
		600-256-460-0000-03 FOOD SERVICE-FOOD	340.83	
121275	08/24/2012	107001 BRADLEY SCREEN PRINTING & ADVERTISING		2,311.22
		703-273-410-1001-03 SUPPLIES AND MATERIALS	520.38	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	1,790.84	
121276	08/24/2012	906893 BROOKWOOD FARMS, INC.		2,378.00
		600-256-460-0000-01 FOOD SERVICE-FOOD	44.08	
		600-256-460-0000-01 FOOD SERVICE-FOOD	39.88	
		600-256-460-0000-02 FOOD SERVICE-FOOD	69.60	
		600-256-460-0000-02 FOOD SERVICE-FOOD	63.22	
		600-256-460-0000-03 FOOD SERVICE-FOOD	152.54	
		600-256-460-0000-03 FOOD SERVICE-FOOD	169.41	
		600-256-460-0000-04 FOOD SERVICE-FOOD	59.14	
		600-256-460-0000-04 FOOD SERVICE-FOOD	64.07	
		600-256-460-0000-05 FOOD SERVICE-FOOD	35.38	
		600-256-460-0000-05 FOOD SERVICE-FOOD	39.01	
		600-256-460-0000-07 FOOD SERVICE-FOOD	65.69	
		600-256-460-0000-07 FOOD SERVICE-FOOD	59.60	
		600-256-460-0000-09 FOOD SERVICE-FOOD	62.64	
		600-256-460-0000-09 FOOD SERVICE-FOOD	56.84	
		600-256-460-0000-10 FOOD SERVICE-FOOD	52.78	
		600-256-460-0000-10 FOOD SERVICE-FOOD	47.85	

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600-256-460-0000-11		FOOD SERVICE-FOOD	50.03	
600-256-460-0000-11		FOOD SERVICE-FOOD	45.39	
600-256-460-0000-12		FOOD SERVICE-FOOD	35.67	
600-256-460-0000-12		FOOD SERVICE-FOOD	32.34	
600-256-460-0000-15		FOOD SERVICE-FOOD	71.34	
600-256-460-0000-15		FOOD SERVICE-FOOD	64.67	
600-256-460-0000-19		FOOD SERVICE-FOOD	54.67	
600-256-460-0000-19		FOOD SERVICE-FOOD	49.59	
600-256-460-0000-20		FOOD SERVICE-FOOD	66.53	
600-256-460-0000-20		FOOD SERVICE-FOOD	60.34	
600-256-460-0000-21		FOOD SERVICE FOOD	68.30	
600-256-460-0000-21		FOOD SERVICE FOOD	75.26	
600-256-460-0000-22		FOOD SERVICE-FOOD	67.57	
600-256-460-0000-22		FOOD SERVICE-FOOD	74.53	
600-256-460-0000-23		FOOD SERVICE-FOOD	78.30	
600-256-460-0000-23		FOOD SERVICE-FOOD	86.20	
600-256-460-0000-24		FOOD SERVICE-FOOD	78.88	
600-256-460-0000-24		FOOD SERVICE-FOOD	86.86	
600-256-460-0000-25		FOOD SERVICE FOOD	60.32	
600-256-460-0000-25		FOOD SERVICE FOOD	66.56	
600-256-460-0000-27		FOOD SERVICE FOOD	12.04	
600-256-460-0000-27		FOOD SERVICE FOOD	10.88	
121277	08/24/2012	907196 BUGG BUSTERS		1,560.00
100-254-323-0009-95		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-95		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-21		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-21		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-20		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-39		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-39		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-20		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-25		CONTRACTED PEST CONTROL	39.00	
100-254-323-0009-25		CONTRACTED PEST CONTROL	39.00	
100-254-323-0009-07		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-07		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-04		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-04		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	
100-254-323-0009-24		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-24		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-01		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-01		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-15		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-15		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-10		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-10		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-05		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-22		CONTRACTED MAINTENANCE PEST CONTROL	39.00	
100-254-323-0009-22		CONTRACTED MAINTENANCE PEST CONTROL	39.00	

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		100-254-323-0009-09	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-09	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-02	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-02	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-30	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-12	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-12	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
		100-254-323-0009-19	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-19	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-23	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-23	CONTRACTED MAINTENANCE PEST CONTROL	39.00
121278	08/24/2012	129561	BYARS, RANDALL	391.15
		703-273-410-3021-03	UNIFORM ALTERATION	175.15
		703-273-410-3026-03	SLS CADET MEALS	216.00
121279	08/24/2012	999872	CAROLINA BUILDING SERVICES, INC	10,002.89
		100-254-322-0000-25	CONTRACTED CUSTODIAL	3,720.62
		100-254-322-0000-19	CONTRACTED CUSTODIAL	3,326.00
		100-254-322-0000-09	CONTRACTED CUSTODIAL	2,956.27
121280	08/24/2012	652450	CAROLINA GLASS SYSTEMS	294.00
		100-254-321-0000-07	CONTRACTED MAINTENANCE	294.00
121281	08/24/2012	999858	CAROLINA METAL ROOFING	1,068.21
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	1,068.21
121282	08/24/2012	909562	CARRIER ENTERPRISE, LLC	1,351.20
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	1,188.12
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	163.08
121283	08/24/2012	134000	C C DICKSON	13.49
		100-254-410-0000-25	SUPPLIES-MAINTENANCE	3.50
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	9.99
121284	08/24/2012	135000	C & D REPAIR	123.12
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	123.12
121285	08/24/2012	135083	CDW-GOVERNMENT INC.	3,618.00
		100-266-410-0000-32	SUPPLIES	3,618.00
121286	08/24/2012	175000	CHEROKEE ACOUSTICS, INC.	237.09
		100-254-410-0000-23	SUPPLIES-MAINTENANCE	33.87
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	101.61
		100-254-410-0000-09	SUPPLIES-MAINTENANCE	101.61
121287	08/24/2012	176000	CHEROKEE AUTO SUPPLY	6.50
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	6.50
121288	08/24/2012	176700	CHEROKEE CO. LITERACY ASSOC.	500.00
		356-223-311-1000-39	CHEROKEE COUNTY LITERACY ASSOC	500.00
121289	08/24/2012	999834	CHEROKEE COUNTY SCHOOL FOOD SERVICE	608.00

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		100-232-410-0024-37 MEETING SUPPLIES	108.00	
		100-231-690-0000-30 BD OF ED CONTINGENCY	500.00	
121290	08/24/2012	179225 CHEROKEE FEED/FARM & GARDEN		198.60
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	112.20	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	43.20	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	43.20	
121291	08/24/2012	908344 CINTAS DOCUMENT MANAGEMENT		30.00
		703-273-323-3001-03 REPAIRS & MAINTENANCE	30.00	
121292	08/24/2012	191900 CITY OF GAFFNEY		1,273.07
		100-258-395-1000-34 SCHOOL RESOURCE OFFICER	800.68	A
		100-258-395-0000-34 SCHOOL RESOURCE OFFICERS OVERTIME	472.39	
121293	08/24/2012	193301 CLASSROOM DIRECT COMPANY		560.16
		100-111-410-1100-22 SUPPLIES	560.16	
121294	08/24/2012	999530 CONTINUANT, INC.		298.00
		100-266-323-0000-32 CONTRACTED SERVICES	298.00	
121295	08/24/2012	220500 COOPER, DIANE		52.17
		600-256-332-0000-40 FOOD SERVICE TRAVEL	52.17	
121296	08/24/2012	222000 COPIES NOW		87.74
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	87.74	
121297	08/24/2012	908602 CYNERGI		5,110.00
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	5,110.00	A
121298	08/24/2012	999896 DAVIS, JOHN		1,500.00
		703-271-660-1011-03 PUPIL ACTIVITY	400.00	
		724-271-660-1011-24 PUPIL ACTIVITY	1,100.00	
121299	08/24/2012	251000 DEMCO,INC.		73.43
		100-222-410-2100-03 ED MEDIA-SUPPLIES	73.43	
121300	08/24/2012	253150 DIAMOND SPRINGS		69.29
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	69.29	
121301	08/24/2012	908823 DORMAN HIGH SCHOOL		60.00
		703-273-410-1004-03 . SUPPLIES AND MATERIALS	60.00	
121302	08/24/2012	860000 THE EARTHGRAINS COMPANY		997.08
		600-256-460-0000-24 FOOD SERVICE-FOOD	124.48	
		600-256-460-0000-24 FOOD SERVICE-FOOD	234.74	
		600-256-460-0000-24 FOOD SERVICE-FOOD	134.10	
		600-256-460-0000-24 FOOD SERVICE-FOOD	206.90	
		600-256-460-0000-25 FOOD SERVICE FOOD	74.50	
		600-256-460-0000-22 FOOD SERVICE-FOOD	66.33	
		600-256-460-0000-03 FOOD SERVICE-FOOD	156.03	
121303	08/24/2012	999262 ENERGYCAP, INC.		1,985.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,985.00	
121304	08/24/2012	321575 FEDERAL EXPRESS CORP		74.93

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		600-256-410-0000-40 FOOD SERVICE SUPPLIES	51.97	
		100-252-410-0000-36 SUPPLIES	22.96	
121305	08/24/2012	999894 FOSTER, LEONARD		75.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	75.00	
121306	08/24/2012	340150 MARTIN, RITA		408.73
		100-233-410-3100-20 PRINCIPAL SUPPLIES	340.23	
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	68.50	
121307	08/24/2012	340920 FOX HOLLOW FARMS		184.60
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	64.80 A	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	55.00 A	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	64.80	
121308	08/24/2012	909456 FUNACHO OF SOUTH CAROLINA INC		1,998.04
		600-256-460-0000-22 FOOD SERVICE-FOOD	240.60	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,757.44	
121309	08/24/2012	352500 GAFFNEY LEDGER		141.00
		100-222-440-2100-03 ED MEDIA-PERIODICALS	41.00	
		100-232-410-0000-41 SUPPLIES	50.00	
		100-222-440-2100-07 ED MEDIA PERIODICALS	50.00	
121310	08/24/2012	354000 GAFFNEY LUMBER COMPANY		1,535.41
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	116.78	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	183.75	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	43.59 A	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	3.23	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	9.56 A	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	130.47 A	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	3.66	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	3.52	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	30.07	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	220.29	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	680.73 A	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	101.28 A	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	3.97	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	4.51	
121311	08/24/2012	361525 GENERAL MAINTENANCE & REPAIR		2,320.00
		100-254-323-0000-04 REPAIRS AND MAINTENANCE	2,320.00	
121312	08/24/2012	906237 GLEN FOREST PRODUCTS, INC.		48.72
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	48.72	
121313	08/24/2012	906443 GOPHER		2,991.63
		100-113-410-1100-24 ELEMENTARY SUPPLIES	2,991.63	
121314	08/24/2012	908964 GREENE, JAMIE E.		150.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	150.00	
121315	08/24/2012	383010 GREENVILLE COUNTY SCHOOL DIST.		3,179.00
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	3,179.00	

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121316	08/24/2012	901950 GREENVILLE OFFICE SUPPLY CO.		8,449.32
		703-273-410-3018-03 . SUPPLIES AND MATERIALS	583.96	
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	32.39	
		703-273-410-3018-03 . SUPPLIES AND MATERIALS	7,832.97	
121317	08/24/2012	420458 HOLMES, ANDY		216.93
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	140.00	
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	76.93	
121318	08/24/2012	424003 HORRY COUNTY SCHOOLS		5,488.89
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	179.98	
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	5,308.91	
121319	08/24/2012	907347 HUFF, MARK		45.45
		703-273-332-1011-03 . TRAVEL/ STAFF DEVELOPMENT	45.45	
121320	08/24/2012	436955 IMAGE PLUS.INC.		565.92
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	565.92	
121321	08/24/2012	905824 JANPAK		90.34
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	90.34	
121322	08/24/2012	456750 J.C.S REPAIR SERVICE		206.23
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	206.23	
121323	08/24/2012	908650 JOHN DE LA HOWE SCHOOL		234.75
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	234.75	
121324	08/24/2012	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONAL		1,487.75
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	186.75	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,301.00	
121325	08/24/2012	472300 JONES LAWN & GARDEN CENTER		2,683.20
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	2,683.20	
121326	08/24/2012	474700 JONES SCHOOL SUPPLY		439.37
		100-113-410-1100-20 ELEMENTARY-GENERAL SUPPLIES	95.17	
		100-113-410-1100-20 ELEMENTARY-GENERAL SUPPLIES	344.20	
121327	08/24/2012	456981 JTM PROVISIONS COMPANY		858.00
		600-256-460-0000-01 FOOD SERVICE-FOOD	31.20	
		600-256-460-0000-02 FOOD SERVICE-FOOD	46.80	
		600-256-460-0000-03 FOOD SERVICE-FOOD	140.02	
		600-256-460-0000-04 FOOD SERVICE-FOOD	22.20	
		600-256-460-0000-05 FOOD SERVICE-FOOD	26.00	
		600-256-460-0000-07 FOOD SERVICE-FOOD	44.20	
		600-256-460-0000-09 FOOD SERVICE-FOOD	44.20	
		600-256-460-0000-10 FOOD SERVICE-FOOD	36.40	
		600-256-460-0000-11 FOOD SERVICE-FOOD	33.80	
		600-256-460-0000-12 FOOD SERVICE-FOOD	23.40	
		600-256-460-0000-15 FOOD SERVICE-FOOD	49.40	
		600-256-460-0000-19 FOOD SERVICE-FOOD	36.40	
		600-256-460-0000-20 FOOD SERVICE-FOOD	45.78	

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		600-256-460-0000-21 FOOD SERVICE FOOD	52.00	
		600-256-460-0000-22 FOOD SERVICE-FOOD	52.00	
		600-256-460-0000-23 FOOD SERVICE-FOOD	59.80	
		600-256-460-0000-24 FOOD SERVICE-FOOD	59.80	
		600-256-460-0000-25 FOOD SERVICE FOOD	46.80	
		600-256-460-0000-27 FOOD SERVICE FOOD	7.80	
121328	08/24/2012	470740 FALLS, JULIE		180.38
		100-231-332-3000-30 MILEAGE BOARD SECRETARY	180.38	
121329	08/24/2012	999385 KINGS DELIGHT		1,664.00
		600-256-460-0000-01 FOOD SERVICE-FOOD	29.12	
		600-256-460-0000-01 FOOD SERVICE-FOOD	29.12	
		600-256-460-0000-02 FOOD SERVICE-FOOD	45.76	
		600-256-460-0000-02 FOOD SERVICE-FOOD	45.76	
		600-256-460-0000-03 FOOD SERVICE-FOOD	132.05	
		600-256-460-0000-03 FOOD SERVICE-FOOD	132.05	
		600-256-460-0000-04 FOOD SERVICE-FOOD	23.24	
		600-256-460-0000-04 FOOD SERVICE-FOOD	23.24	
		600-256-460-0000-05 FOOD SERVICE-FOOD	24.96	
		600-256-460-0000-05 FOOD SERVICE-FOOD	24.96	
		600-256-460-0000-07 FOOD SERVICE-FOOD	45.76	
		600-256-460-0000-07 FOOD SERVICE-FOOD	45.76	
		600-256-460-0000-09 FOOD SERVICE-FOOD	41.60	
		600-256-460-0000-09 FOOD SERVICE-FOOD	41.60	
		600-256-460-0000-10 FOOD SERVICE-FOOD	33.28	
		600-256-460-0000-10 FOOD SERVICE-FOOD	33.28	
		600-256-460-0000-11 FOOD SERVICE-FOOD	33.28	
		600-256-460-0000-11 FOOD SERVICE-FOOD	33.28	
		600-256-460-0000-12 FOOD SERVICE-FOOD	24.96	
		600-256-460-0000-12 FOOD SERVICE-FOOD	24.96	
		600-256-460-0000-15 FOOD SERVICE-FOOD	45.76	
		600-256-460-0000-15 FOOD SERVICE-FOOD	45.76	
		600-256-460-0000-19 FOOD SERVICE-FOOD	37.44	
		600-256-460-0000-19 FOOD SERVICE-FOOD	37.44	
		600-256-460-0000-20 FOOD SERVICE-FOOD	44.39	
		600-256-460-0000-20 FOOD SERVICE-FOOD	44.39	
		600-256-460-0000-21 FOOD SERVICE FOOD	49.92	
		600-256-460-0000-21 FOOD SERVICE FOOD	49.92	
		600-256-460-0000-22 FOOD SERVICE-FOOD	49.92	
		600-256-460-0000-22 FOOD SERVICE-FOOD	49.92	
		600-256-460-0000-23 FOOD SERVICE-FOOD	58.24	
		600-256-460-0000-23 FOOD SERVICE-FOOD	58.24	
		600-256-460-0000-24 FOOD SERVICE-FOOD	58.24	
		600-256-460-0000-24 FOOD SERVICE-FOOD	58.24	
		600-256-460-0000-25 FOOD SERVICE FOOD	45.76	
		600-256-460-0000-25 FOOD SERVICE FOOD	45.76	
		600-256-460-0000-27 FOOD SERVICE FOOD	8.32	
		600-256-460-0000-27 FOOD SERVICE FOOD	8.32	
121330	08/24/2012	906169 KNAUFF INSURANCE, INC.		99.00
		100-213-650-0000-31 NURSES LIABILITY COVERAGE INS	99.00	

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121331	08/24/2012	906258 LAGINIA DOVE		250.00
		377-112-410-0000-11 SUPPLIES	250.00	
121332	08/24/2012	999152 LAMB, DANIELLE		16.14
		100-214-410-0000-31 SUPPLIES	16.14	
121333	08/24/2012	906469 LAMINEX, INC		1,044.82
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	1,044.82	
121334	08/24/2012	504730 LEXINGTON CTY. SCHOOL DIST. ONE		147.05
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	147.05 A	
121335	08/24/2012	905838 LINDEMANN, NOAH		1,196.50
		267-221-332-0000-38 TRAVEL/REGISTRATION COSTS	1,196.50	
121336	08/24/2012	999645 LITTLEJOHN, SANDRA		440.62
		600-256-332-0000-03 TRAVEL	56.61	
		600-256-332-0000-03 TRAVEL	94.44 A	
		600-256-332-0000-03 TRAVEL	219.17 A	
		600-256-410-0000-40 FOOD SERVICE SUPPLIES	70.40	
121337	08/24/2012	907836 LOWES BUSINESS ACCOUNT		2,595.03
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	49.78 A	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	199.01 A	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	285.82 A	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-108.76 A	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	108.76 A	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	79.40 A	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	32.77	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	169.33	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	227.92	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	26.58	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	158.88	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	109.18	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	195.67	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	579.80	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	301.29	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	14.32	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	39.17	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	22.41	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	42.78	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	60.92	
121338	08/24/2012	907836 LOWES BUSINESS ACCOUNT		78.91
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	75.49	
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	3.42	
121339	08/24/2012	526600 MACEDONIA WATER WORK INC		435.00
		100-254-321-2000-23 UTILITIES-WATER/SEWER	435.00	
121340	08/24/2012	909009 MARTIN, JACKIE		25.00
		600-000-102-0000-00 CHANGE FUND	25.00	
121341	08/24/2012	999231 MCCRAW, JOHN		75.00

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		703-273-390-1001-03 . OTHER PURCHASED SERVICES	75.00	
121342	08/24/2012	554580 MEDCO SUPPLY COMPANY		150.28
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	150.28	
121343	08/24/2012	907653 MICHAEL FOODS		1,913.91
		600-256-460-0000-01 FOOD SERVICE-FOOD	33.90	
		600-256-460-0000-01 FOOD SERVICE-FOOD	38.86	
		600-256-460-0000-02 FOOD SERVICE-FOOD	61.07	
		600-256-460-0000-02 FOOD SERVICE-FOOD	47.45	
		600-256-460-0000-03 FOOD SERVICE-FOOD	129.88	
		600-256-460-0000-03 FOOD SERVICE-FOOD	171.48	
		600-256-460-0000-04 FOOD SERVICE-FOOD	35.77	
		600-256-460-0000-04 FOOD SERVICE-FOOD	26.47	
		600-256-460-0000-05 FOOD SERVICE-FOOD	27.12	
		600-256-460-0000-05 FOOD SERVICE-FOOD	33.31	
		600-256-460-0000-07 FOOD SERVICE-FOOD	47.45	
		600-256-460-0000-07 FOOD SERVICE-FOOD	61.07	
		600-256-460-0000-09 FOOD SERVICE-FOOD	47.45	
		600-256-460-0000-09 FOOD SERVICE-FOOD	55.52	
		600-256-460-0000-10 FOOD SERVICE-FOOD	40.67	
		600-256-460-0000-10 FOOD SERVICE-FOOD	44.42	
		600-256-460-0000-11 FOOD SERVICE-FOOD	33.90	
		600-256-460-0000-11 FOOD SERVICE-FOOD	44.42	
		600-256-460-0000-12 FOOD SERVICE-FOOD	33.31	
		600-256-460-0000-12 FOOD SERVICE-FOOD	27.12	
		600-256-460-0000-15 FOOD SERVICE-FOOD	61.07	
		600-256-460-0000-15 FOOD SERVICE-FOOD	47.45	
		600-256-460-0000-19 FOOD SERVICE-FOOD	40.67	
		600-256-460-0000-19 FOOD SERVICE-FOOD	49.97	
		600-256-460-0000-20 FOOD SERVICE-FOOD	47.02	
		600-256-460-0000-20 FOOD SERVICE-FOOD	59.24	
		600-256-460-0000-21 FOOD SERVICE FOOD	54.23	
		600-256-460-0000-21 FOOD SERVICE FOOD	66.62	
		600-256-460-0000-22 FOOD SERVICE-FOOD	54.23	
		600-256-460-0000-22 FOOD SERVICE-FOOD	66.62	
		600-256-460-0000-23 FOOD SERVICE-FOOD	61.01	
		600-256-460-0000-24 FOOD SERVICE-FOOD	61.01	
		600-256-460-0000-24 FOOD SERVICE-FOOD	77.73	
		600-256-460-0000-25 FOOD SERVICE FOOD	61.07	
		600-256-460-0000-25 FOOD SERVICE FOOD	47.45	
		600-256-460-0000-27 FOOD SERVICE FOOD	6.78	
		600-256-460-0000-27 FOOD SERVICE FOOD	11.10	
121344	08/24/2012	908704 MILLER, JAMES G.		150.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	150.00	
121345	08/24/2012	906175 MOOSE SNACKS AND VENDING		2,166.00
		600-256-460-0000-03 FOOD SERVICE-FOOD	2,166.00	
121346	08/24/2012	999901 NARDONE BROTHERS BAKING, INC.		2,986.39
		600-256-460-0000-01 FOOD SERVICE-FOOD	51.55	
		600-256-460-0000-01 FOOD SERVICE-FOOD	54.34	

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600-256-460-0000-02		FOOD SERVICE-FOOD	84.90	
600-256-460-0000-02		FOOD SERVICE-FOOD	84.10	
600-256-460-0000-03		FOOD SERVICE-FOOD	213.11	
600-256-460-0000-03		FOOD SERVICE-FOOD	201.62	
600-256-460-0000-04		FOOD SERVICE-FOOD	75.23	
600-256-460-0000-04		FOOD SERVICE-FOOD	75.82	
600-256-460-0000-05		FOOD SERVICE-FOOD	47.54	
600-256-460-0000-05		FOOD SERVICE-FOOD	46.12	
600-256-460-0000-07		FOOD SERVICE-FOOD	78.68	
600-256-460-0000-07		FOOD SERVICE-FOOD	78.11	
600-256-460-0000-09		FOOD SERVICE-FOOD	74.71	
600-256-460-0000-09		FOOD SERVICE-FOOD	75.96	
600-256-460-0000-10		FOOD SERVICE-FOOD	64.52	
600-256-460-0000-10		FOOD SERVICE-FOOD	62.40	
600-256-460-0000-11		FOOD SERVICE-FOOD	61.13	
600-256-460-0000-11		FOOD SERVICE-FOOD	59.69	
600-256-460-0000-12		FOOD SERVICE-FOOD	44.15	
600-256-460-0000-12		FOOD SERVICE-FOOD	43.41	
600-256-460-0000-15		FOOD SERVICE-FOOD	84.10	
600-256-460-0000-15		FOOD SERVICE-FOOD	84.90	
600-256-460-0000-19		FOOD SERVICE-FOOD	64.52	
600-256-460-0000-19		FOOD SERVICE-FOOD	65.11	
600-256-460-0000-20		FOOD SERVICE-FOOD	79.61	
600-256-460-0000-20		FOOD SERVICE-FOOD	79.72	
600-256-460-0000-21		FOOD SERVICE FOOD	89.53	
600-256-460-0000-21		FOOD SERVICE FOOD	91.69	
600-256-460-0000-22		FOOD SERVICE-FOOD	88.30	
600-256-460-0000-22		FOOD SERVICE-FOOD	89.53	
600-256-460-0000-23		FOOD SERVICE-FOOD	103.09	
600-256-460-0000-23		FOOD SERVICE-FOOD	96.89	
600-256-460-0000-24		FOOD SERVICE-FOOD	103.09	
600-256-460-0000-24		FOOD SERVICE-FOOD	105.28	
600-256-460-0000-25		FOOD SERVICE FOOD	78.11	
600-256-460-0000-25		FOOD SERVICE FOOD	78.68	
600-256-460-0000-27		FOOD SERVICE FOOD	13.57	
600-256-460-0000-27		FOOD SERVICE FOOD	13.58	
121347	08/24/2012	906743 NICHOLS ELECTRONIC LLC.		410.60
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	410.60	
121348	08/24/2012	999500 OFFICE & WAREHOUSE SURPLUS		1,679.40
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	351.00	
		513-253-540-4000-04 FURNITURE	1,328.40	
121349	08/24/2012	626860 PCI EDUCATIONAL PUBLISHING		112.53
		100-114-410-1122-03 SPECIAL EDUCATION SUPPLIES	112.53	
121350	08/24/2012	644500 PEPSI-COLA BOTTLING GROUP		1,799.54
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	1,072.02	
		600-256-460-0000-03 FOOD SERVICE-FOOD	727.52	
121351	08/24/2012	909706 PIEDMONT BIOMEDICAL, INC.		250.00
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	250.00	

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121352	08/24/2012	660000	PORTERS ELECTRIC MOTOR	252.65
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	-934.80
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	18.71
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	243.86
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	693.40
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	231.48
121353	08/24/2012	908263	PROGRESSIVE SCREEN PRINTING AND EMBROIDE	3,141.11
		703-273-410-1001-03	SUPPLIES AND MATERIALS	92.34
		703-273-410-1011-03	. SUPPLIES AND MATERIALS	974.74
		703-273-410-3017-03	. SUPPLIES AND MATERIALS	2,074.03
121354	08/24/2012	669625	PURCHASE POWER	500.00
		100-233-323-3100-04	CONTRACTED SERVICES	500.00
121355	08/24/2012	673200	QUEEN JANITORIAL SUPPLY	283.24
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	283.24
121356	08/24/2012	906205	QUILL	980.94
		100-113-410-1100-38	SUPPLIES	980.94 A
121357	08/24/2012	908746	QUINN, BRIAN S.	150.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	150.00
121358	08/24/2012	906255	QUINN, ERIC	90.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	90.00
121359	08/24/2012	686475	RANDOLPH INDUSTRIAL SUPPLIES	91.42
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	91.42
121360	08/24/2012	999325	RELIABLE FIRE & SAFETY, INC.	2,491.50
		100-254-321-0000-35	CONTRACTED MAINTENANCE	2,491.50
121361	08/24/2012	999171	SAWYER'S PRODUCE, INC.	6,463.35
		600-256-460-0000-22	FOOD SERVICE-FOOD	201.65
		600-256-460-0000-24	FOOD SERVICE-FOOD	556.30
		600-256-460-0000-20	FOOD SERVICE-FOOD	237.95
		600-256-460-0000-20	FOOD SERVICE-FOOD	95.75
		600-256-460-0000-24	FOOD SERVICE-FOOD	822.60
		600-256-460-0000-24	FOOD SERVICE-FOOD	265.80
		600-256-460-0000-24	FOOD SERVICE-FOOD	476.40
		600-256-460-0000-22	FOOD SERVICE-FOOD	201.65
		600-256-460-0000-20	FOOD SERVICE-FOOD	259.50
		600-256-460-0000-24	FOOD SERVICE-FOOD	657.65
		600-256-460-0000-22	FOOD SERVICE-FOOD	201.65
		600-256-460-0000-24	FOOD SERVICE-FOOD	669.00
		600-256-460-0000-25	FOOD SERVICE FOOD	197.25
		600-256-460-0000-22	FOOD SERVICE-FOOD	541.65
		600-256-460-0000-03	FOOD SERVICE-FOOD	1,078.55
121362	08/24/2012	724000	SCASA-ASSOC OF SCHOOL ADMINISTRATORS	2,165.25
		100-221-312-6000-38	CURRICULUM DEV-INSTRUCTIONAL PROGRM	2,165.25
121363	08/24/2012	757700	SCHOOL-LINK TECHNOLOGIES	750.00

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		600-256-410-0000-40 FOOD SERVICE SUPPLIES	750.00	
121364	08/24/2012	733550 SCHOOL SPECIALTY		2,119.30
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	2,119.30	
121365	08/24/2012	746500 SHERWIN-WILLIAMS		2,348.44
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	48.82	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	40.98	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	150.36	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	48.49	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	12.09	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	68.67	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	40.98	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	8.74	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	87.46	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	40.98	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	144.13	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	55.00	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	102.44	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	741.73	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	58.89	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	20.49	
		100-254-410-0000-19 SUPPLIES-MAINTENANCE	28.41	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	161.91	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	7.72	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	43.20	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	88.65	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	102.44	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	204.88	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	40.98	
121366	08/24/2012	748990 SIMPLEXGRINNELL		972.50
		100-254-321-0000-35 CONTRACTED MAINTENANCE	653.00	
		100-254-321-0000-95 CONTRACTED MAINTENANCE	319.50	
121367	08/24/2012	999902 SOUTH CAROLINA PEACH FESTIVAL		340.60
		896-001-990-0000-00 REVENUE FROM RENTAL OF BUILDING	340.60	
121368	08/24/2012	776400 SPEARMAN, SHARON		50.00
		600-000-102-0000-00 CHANGE FUND	50.00	
121369	08/24/2012	908769 SPRINT		40.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	40.00	
121370	08/24/2012	804500 SUNNYDALE MEATS		1,220.35
		600-256-460-0000-03 FOOD SERVICE-FOOD	318.39	
		600-256-460-0000-03 FOOD SERVICE-FOOD	901.96	
121371	08/24/2012	908926 TECH ONE AUTO SERVICE		449.98
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	60.00	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	224.12	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	165.86	
121372	08/24/2012	909718 TERMINIX SERVICES, INC.		135.00

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		100-254-321-0000-15 CONTRACTED MAINTENANCE	135.00	
121373	08/24/2012	176550 THE CHEROKEE CHRONICLE		78.75
		100-222-440-2100-04 ED MEDIA PERIODICALS	33.75	
		100-222-440-2100-07 ED MEDIA PERIODICALS	45.00	
121374	08/24/2012	327430 THE FLOOR SHOW		97.20
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	97.20	
121375	08/24/2012	909500 THE YOUNG GROUP		50,107.80
		100-231-650-0432-30 INSURANCE- ATHLETIC/STUDENT	50,107.80	
121376	08/24/2012	907772 THOMAS F. DORMAN PAINT & WALLCOVERING		470.00
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	470.00	
121377	08/24/2012	824300 TOWN OF BLACKSBURG		18,653.50
		100-258-395-1000-34 SCHOOL RESOURCE OFFICER	17,177.40	
		100-257-323-8000-34 CROSSING GUARDS	1,476.10	
121378	08/24/2012	824490 TRANE CAROLINA SOLUTIONS		3,366.24
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	2,358.58	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,007.66	
121379	08/24/2012	831997 UNIFIRST		1,288.15
		100-254-325-0064-03 UNIFORM RENTAL	0.00	
		100-254-325-0064-35 UNIFORM RENTAL	204.37	
		100-254-325-0064-35 UNIFORM RENTAL	179.16	
		100-254-325-0064-35 UNIFORM RENTAL	0.00	
		100-254-325-0064-03 UNIFORM RENTAL	0.00	
		100-254-325-0064-35 UNIFORM RENTAL	369.48	
		100-254-325-0064-03 UNIFORM RENTAL	267.57	
		100-254-325-0064-35 UNIFORM RENTAL	0.00	
		100-254-325-0064-03 UNIFORM RENTAL	267.57	
		100-254-325-0064-35 UNIFORM RENTAL	0.00	
121380	08/24/2012	999895 UPSTATE MATERIALS, INC.		1,625.00
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	1,625.00	
121381	08/24/2012	640000 U.S. FOODSERVICE, INC.		47,555.02
		600-256-460-0000-21 FOOD SERVICE FOOD	3,273.19	
		600-256-460-0000-24 FOOD SERVICE-FOOD	1,723.96	
		600-256-460-0000-20 FOOD SERVICE-FOOD	403.41	
		600-256-460-0000-20 FOOD SERVICE-FOOD	160.78	
		600-256-460-0000-24 FOOD SERVICE-FOOD	2,082.85	
		600-256-410-0000-21 SUPPLIES	467.22	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	382.42	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	342.96	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	294.13	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	256.73	
		600-256-460-0000-25 FOOD SERVICE FOOD	2,607.10	
		600-256-460-0000-07 FOOD SERVICE-FOOD	3,496.14	
		600-256-460-0000-40 FOOD SERVICE-FOOD	237.36	
		600-256-410-0000-40 FOOD SERVICE SUPPLIES	335.14	

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	600-256-460-0000-25	FOOD SERVICE FOOD	65.06	
	600-256-460-0000-03	FOOD SERVICE-FOOD	120.95	
	600-256-460-0000-03	FOOD SERVICE-FOOD	176.42	
	600-256-460-0000-03	FOOD SERVICE-FOOD	67.83	
	600-256-460-0000-03	FOOD SERVICE-FOOD	11,692.50	
	600-256-460-0000-05	FOOD SERVICE-FOOD	1,340.77	
	600-256-460-0000-20	FOOD SERVICE-FOOD	1,369.70	
	600-256-460-0000-20	FOOD SERVICE-FOOD	2,053.53	
	600-256-460-0000-22	FOOD SERVICE-FOOD	3,881.47	
	600-256-460-0000-24	FOOD SERVICE-FOOD	7,692.52	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	1,603.64	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	84.21	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	206.92	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	128.59	
	600-256-410-0000-22	SUPPLIES	602.23	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	282.89	
	600-256-410-0000-40	FOOD SERVICE SUPPLIES	122.40	
121382	08/24/2012	999163 WADE, SUSAN		105.72
	703-273-332-1011-03	. TRAVEL/ STAFF DEVELOPMENT	105.72	
121383	08/24/2012	908890 WALLACE, LARRY		120.00
	703-273-390-1001-03	. OTHER PURCHASED SERVICES	120.00	
121384	08/24/2012	999900 WEBB, BRADLEY J.		150.00
	703-273-390-1001-03	. OTHER PURCHASED SERVICES	150.00	
121385	08/24/2012	908945 WELLS, ERIC T.		400.00
	701-271-410-1001-01	. SUPPLIES AND MATERIALS	400.00	
121386	08/24/2012	999306 WILLARD OIL CO., INC.		932.44
	100-254-321-3000-09	UTILITIES-GAS	932.44	
121387	08/24/2012	999888 WOODLIEF, TESSIE		176.19
	722-271-410-4015-22	. SUPPLIES AND MATERIALS	176.19	
121388	08/24/2012	903500 ZANER BLOSER		18,095.60
	100-221-410-6000-38	CURRICULUM DEV SUPPLIES	18,095.60	
121389	08/24/2012	906469 LAMINEX, INC		6,144.44
	100-115-410-1100-95	VOCATIONAL SUPPLIES	6,144.44	
121390	08/24/2012	775401 SPARTANBURG REGIONAL MEDICAL EDUCATION		120.00
	703-273-390-1011-03	. OTHER PURCHASED SERVICES	120.00	
121391	08/24/2012	908865 WOODRUFF HIGH SCHOOL		90.00
	701-271-410-1020-01	SUPPLIES	90.00	
121392	08/30/2012	846700 ARSCO RETIREMENT MANAGER		1,393.13
	100-000-457-0080-00	VALIC	812.66	
	100-000-480-0000-00	EMPLOYER VALIC ORP PAYABLE	580.47	
121393	08/30/2012	906081 FRINGE BENEFITS MANAGEMENT COMPANY		3,656.55
	100-000-456-0054-00	CHILD CARE	166.67	

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		100-000-456-0055-00 HDR-MONEYPLUS	3,339.88	
		100-000-456-0055-00 HDR-MONEYPLUS	150.00	
121394	08/30/2012	907734 HABITAT FOR HUMANITY		77.75
		100-000-455-0022-00 HABITAT FOR HUMANITY	77.75	
121395	08/30/2012	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		580.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50	
121396	08/30/2012	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		300.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00	
121397	08/30/2012	451700 INTERNAL REVENUE SERVICE		12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50	
121398	08/30/2012	055210 CLERK OF COURT		526.43
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	118.13	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	224.55	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	105.00	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	78.75	
121399	08/30/2012	999905 NCO FINANCIAL SYSTEMS, INC.		73.56
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	73.56	
121400	08/30/2012	907255 S.C. DEPARTMENT OF REVENUE		50.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
121401	08/30/2012	726000 SC RETIREMENT SYSTEM		82.63
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	82.63	
121402	08/30/2012	726000 SC RETIREMENT SYSTEM		163.53
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	163.53	
121403	08/30/2012	999844 SC STATE EDUCATION ASSIST AUTHORITY		178.94
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	178.94	
121404	08/30/2012	775900 FOUNDERS FEDERAL CREDIT UNION		16,847.75
		100-000-455-0004-00 SPTBG FEDERAL ED CREDIT UNION	16,847.75	
121405	08/30/2012	907317 THE HARTFORD LIFE INSURANCE		1,827.03
		100-000-455-0082-00 HARTFORD ORP W/H	1,065.76	
		100-000-482-0000-00 EMPLOYER HARTFORD ORP PAYABLE	761.27	
121406	08/30/2012	821135 TIAA-CREF		894.57
		100-000-457-0085-00 TIAA	521.83	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	372.74	
121407	08/30/2012	908427 UNITED STATES TREASURY		127.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	127.50	
121408	08/30/2012	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
121409	08/30/2012	838600 UNITED WAY OF THE PIEDMONT		111.84
		100-000-455-0005-00 UNITED WAY	111.84	
121410	08/30/2012	832468 US DEPARTMENT OF EDUCATION		91.42

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		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42	
121411	08/30/2012	999513 WAGeworks, INC.		207.92
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	207.92	
121412	08/31/2012	907715 TYCO		13,264.74
		100-254-321-0000-07 CONTRACTED MAINTENANCE	5,892.55	
		100-254-321-0000-24 CONTRACTED MAINTENANCE	7,372.19	
121413	08/31/2012	999334 A.L.C.O, INC.		1,700.91
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	250.85	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	325.35	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	162.10	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	188.72	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	180.82	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	62.85	
		600-256-410-0000-21 SUPPLIES	365.66	
		600-256-410-0000-09 FOOD SERVICE SUPPLIES	164.56	
121414	08/31/2012	014601 ALLEGRA PRINT & IMAGING		1,047.10
		100-211-360-0000-28 PRINTING & BINDING	1,011.28	
		100-211-360-0000-28 PRINTING & BINDING	35.82	
121415	08/31/2012	035750 AMSTERDAM PRINTING & LITHO		203.39
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	203.39	
121416	08/31/2012	071720 AT&T		7,307.18
		100-254-340-0000-01 TELEPHONE	202.24	
		100-254-340-0000-02 TELEPHONE	305.54	
		100-254-340-0000-03 TELEPHONE	367.25	
		100-254-340-0000-04 TELEPHONE	210.33	
		100-254-340-0000-05 TELEPHONE	65.31	
		100-254-340-0000-07 TELEPHONE	543.66	
		100-254-340-0000-09 TELEPHONE	32.66	
		100-254-340-0000-10 TELEPHONE	65.31	
		100-254-340-0000-11 TELEPHONE	87.86	
		100-254-340-0000-12 TELEPHONE	56.38	
		100-254-340-0000-15 TELEPHONE	32.98	
		100-254-340-0000-19 TELEPHONE	87.19	
		100-254-340-0000-20 TELEPHONE	140.36	
		100-254-340-0000-21 TELEPHONE	54.44	
		100-254-340-0000-22 TELEPHONE	54.44	
		100-254-340-0000-23 TELEPHONE	43.55	
		100-254-340-0000-24 TELEPHONE	153.92	
		100-254-340-0000-25 TELEPHONE	55.52	
		100-254-340-0000-26 TELEPHONE	110.89	
		100-254-340-0000-27 TELEPHONE	21.77	
		100-254-340-0000-30 TELEPHONE	3,597.97	
		100-254-340-0000-32 TELEPHONE	109.63	
		100-254-340-0000-35 TELEPHONE	63.86	
		100-254-340-0000-36 TELEPHONE	494.83	
		100-254-340-0000-39 TELEPHONE	142.50	

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		100-254-340-0000-95 TELEPHONE	206.79	
121417	08/31/2012	074000 BENDER-BURKOT SCH SUP		1,018.19
		100-113-410-1100-02 ELEMENTARY SUPPLIES	141.26	
		100-111-410-1100-09 SUPPLIES	720.00	
		100-112-410-1100-09 PRIMARY-GENERAL SUPPLIES	156.93	
121418	08/31/2012	999247 BERNARD FOOD INDUSTRIES, INC.		2,967.16
		600-256-460-0000-24 FOOD SERVICE-FOOD	2,967.16	
121419	08/31/2012	085500 BILLS LOK & KEE		3,515.00
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	2,500.00	
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	1,000.00	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	15.00	
121420	08/31/2012	999761 BLANTON, BRIAN		75.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	75.00	
121421	08/31/2012	909313 BLUE BELL CREAMERIES, LP		835.49
		600-256-460-0000-22 FOOD SERVICE-FOOD	285.98	
		600-256-460-0000-11 FOOD SERVICE-FOOD	169.17	
		600-256-460-0000-21 FOOD SERVICE FOOD	159.74	
		600-256-460-0000-09 FOOD SERVICE-FOOD	220.60	
121422	08/31/2012	908105 BORDEN DAIRY		9,875.91
		600-256-460-0000-04 FOOD SERVICE-FOOD	507.41	
		600-256-460-0000-05 FOOD SERVICE-FOOD	58.78	
		600-256-460-0000-02 FOOD SERVICE-FOOD	228.57	
		600-256-460-0000-02 FOOD SERVICE-FOOD	316.25	
		600-256-460-0000-15 FOOD SERVICE-FOOD	77.09	
		600-256-460-0000-15 FOOD SERVICE-FOOD	330.45	
		600-256-460-0000-20 FOOD SERVICE-FOOD	210.57	
		600-256-460-0000-05 FOOD SERVICE-FOOD	269.35	
		600-256-460-0000-23 FOOD SERVICE-FOOD	203.23	
		600-256-460-0000-23 FOOD SERVICE-FOOD	106.99	
		600-256-460-0000-10 FOOD SERVICE-FOOD	236.80	
		600-256-460-0000-10 FOOD SERVICE-FOOD	122.65	
		600-256-460-0000-21 FOOD SERVICE FOOD	256.23	
		600-256-460-0000-05 FOOD SERVICE-FOOD	190.07	
		600-256-460-0000-01 FOOD SERVICE-FOOD	220.97	
		600-256-460-0000-01 FOOD SERVICE-FOOD	121.35	
		600-256-460-0000-01 FOOD SERVICE-FOOD	267.91	
		600-256-460-0000-11 FOOD SERVICE-FOOD	435.35	
		600-256-460-0000-11 FOOD SERVICE-FOOD	94.72	
		600-256-460-0000-11 FOOD SERVICE-FOOD	189.44	
		600-256-460-0000-11 FOOD SERVICE-FOOD	91.32	
		600-256-460-0000-21 FOOD SERVICE FOOD	166.61	
		600-256-460-0000-21 FOOD SERVICE FOOD	212.27	
		600-256-460-0000-09 FOOD SERVICE-FOOD	280.76	
		600-256-460-0000-09 FOOD SERVICE-FOOD	236.80	
		600-256-460-0000-25 FOOD SERVICE FOOD	253.15	
		600-256-460-0000-07 FOOD SERVICE-FOOD	313.69	

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		600-256-460-0000-15 FOOD SERVICE-FOOD	353.20	
		600-256-460-0000-12 FOOD SERVICE-FOOD	142.08	
		600-256-460-0000-12 FOOD SERVICE-FOOD	152.65	
		600-256-460-0000-19 FOOD SERVICE-FOOD	335.32	
		600-256-460-0000-19 FOOD SERVICE-FOOD	335.29	
		600-256-460-0000-24 FOOD SERVICE-FOOD	235.98	
		600-256-460-0000-24 FOOD SERVICE-FOOD	150.32	
		600-256-460-0000-09 FOOD SERVICE-FOOD	280.76	
		600-256-460-0000-22 FOOD SERVICE-FOOD	235.10	
		600-256-460-0000-22 FOOD SERVICE-FOOD	91.32	
		600-256-460-0000-02 FOOD SERVICE-FOOD	204.15	
		600-256-460-0000-25 FOOD SERVICE FOOD	210.89	
		600-256-460-0000-02 FOOD SERVICE-FOOD	76.93	
		600-256-460-0000-20 FOOD SERVICE-FOOD	93.02	
		600-256-460-0000-07 FOOD SERVICE-FOOD	283.78	
		600-256-460-0000-12 FOOD SERVICE-FOOD	184.34	
		600-256-460-0000-15 FOOD SERVICE-FOOD	182.20	
		600-256-460-0000-04 FOOD SERVICE-FOOD	329.80	
121423	08/31/2012	107001 BRADLEY SCREEN PRINTING & ADVERTISING		5,727.18
		703-273-410-1001-03 SUPPLIES AND MATERIALS	222.41	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	246.18	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	92.39	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	606.87	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	200.00	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	3,172.77	
		703-273-410-5026-03 . SUPPLIES AND MATERIALS	1,186.56	
121424	08/31/2012	908395 BULLS EYE BRANDS, INC.		2,724.83
		600-256-460-0000-01 FOOD SERVICE-FOOD	882.00	
		600-256-460-0000-01 FOOD SERVICE-FOOD	1,842.83	
121425	08/31/2012	652450 CAROLINA GLASS SYSTEMS		328.55
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	71.30	
		100-254-321-0000-01 CONTRACTED MAINTENANCE	257.25	
121426	08/31/2012	999566 CARPENTER, CARL II		36.26
		100-264-332-1000-33 TRAVEL-DIRECTOR	36.26	
121427	08/31/2012	134000 C C DICKSON		391.43
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	184.22	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	46.10	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	9.66	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	14.73	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	129.02	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	7.70	
121428	08/31/2012	999899 CHANNEL ONE NET WORK		250.00
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	250.00	
121429	08/31/2012	175000 CHEROKEE ACOUSTICS, INC.		270.95
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	270.95	

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121430	08/31/2012	179225	CHEROKEE FEED/FARM & GARDEN	69.12
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	69.12
121431	08/31/2012	908575	CINTAS FIRST AID & SAFETY	77.60
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	77.60
121432	08/31/2012	213601	CONLEY VINCENT	300.00
		704-273-410-1001-01	SUPPLIES AND MATERIALS	200.00
		704-273-410-1005-01	. SUPPLIES AND MATERIALS	100.00
121433	08/31/2012	222000	COPIES NOW	5,080.32
		703-273-410-1009-03	. SUPPLIES AND MATERIALS	2,479.68
		703-273-410-1009-03	. SUPPLIES AND MATERIALS	2,600.64
121434	08/31/2012	227302	C.E.S.	224.86
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	127.15
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	53.85
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	43.86
121435	08/31/2012	909000	CRAIG, MAX L.	124.70
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	124.70
121436	08/31/2012	232780	CRISIS PREVENTION INSTITUTE, INC.	125.00
		100-223-395-0000-31	OTHER PROF/TECH SERVICES	125.00
121437	08/31/2012	909505	DAVIS, FRANK	49.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	49.00
121438	08/31/2012	627035	PADGETT, DEBORAH	260.72
		344-141-410-0114-38	INSTURCTIONAL SUPPLIES - SECONDARY	260.72
121439	08/31/2012	909046	DEWALT, BRUCE, SR.	300.00
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	300.00
121440	08/31/2012	253150	DIAMOND SPRINGS	9.49
		712-271-490-3013-12	. OTHER SUPPLIES AND MATERIALS	9.49
121441	08/31/2012	906049	DRAMATISTS	300.00
		100-114-410-1120-03	DRAMA SUPPLIES	300.00
121442	08/31/2012	267000	DRAYTONVILLE WATER WORKS	434.10
		100-254-321-2000-09	UTILITIES-WATER/SEWER	155.84
		100-254-321-2000-10	UTILITIES-WATER/SEWER	278.26
121443	08/31/2012	860000	THE EARTHGRAINS COMPANY	1,485.82
		600-256-460-0000-04	FOOD SERVICE-FOOD	131.12
		600-256-460-0000-02	FOOD SERVICE-FOOD	157.86
		600-256-460-0000-07	FOOD SERVICE-FOOD	113.35
		600-256-460-0000-20	FOOD SERVICE-FOOD	32.78
		600-256-460-0000-05	FOOD SERVICE-FOOD	59.60
		600-256-460-0000-23	FOOD SERVICE-FOOD	115.80
		600-256-460-0000-10	FOOD SERVICE-FOOD	59.60
		600-256-460-0000-21	FOOD SERVICE FOOD	44.70
		600-256-460-0000-01	FOOD SERVICE-FOOD	96.85
		600-256-460-0000-01	FOOD SERVICE-FOOD	15.63

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		600-256-460-0000-11 FOOD SERVICE-FOOD	41.72	
		600-256-460-0000-21 FOOD SERVICE FOOD	44.70	
		600-256-460-0000-09 FOOD SERVICE-FOOD	74.50	
		600-256-460-0000-15 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-15 FOOD SERVICE-FOOD	44.70	
		600-256-460-0000-12 FOOD SERVICE-FOOD	40.02	
		600-256-460-0000-19 FOOD SERVICE-FOOD	81.74	
		600-256-460-0000-24 FOOD SERVICE-FOOD	102.60	
		600-256-460-0000-24 FOOD SERVICE-FOOD	106.37	
		600-256-460-0000-22 FOOD SERVICE-FOOD	44.70	
		600-256-460-0000-04 FOOD SERVICE-FOOD	40.23	
121444	08/31/2012	908977 EATON, CHARLES F. ASSIGNOR		85.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	85.00	
121445	08/31/2012	284000 EDUCATION WEEK		39.00
		100-233-410-3100-07 PRINCIPAL SUPPLIES	39.00	
121446	08/31/2012	330000 FOLLETT LIBRARY RESOURCES		288.95
		100-222-410-2100-04 ED MEDIA SUPPLIES	288.95	
121447	08/31/2012	332000 FOOD EQUIP. & REFRIGERATION		4,125.24
		600-256-323-0000-24 FOOD SERVICE REPAIRS	568.24	
		600-256-323-0000-15 FOOD SERVICE REPAIRS	2,496.00	
		600-256-323-0000-15 FOOD SERVICE REPAIRS	1,061.00	
121448	08/31/2012	909217 FREEDOM FUNDRAISING		309.40
		702-271-660-4006-02 PUPIL ACTIVITY	309.40	
121449	08/31/2012	908727 FULTON, BOBBY G. II		55.30
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	55.30	
121450	08/31/2012	909456 FUNACHO OF SOUTH CAROLINA INC		693.36
		600-256-460-0000-01 FOOD SERVICE-FOOD	693.36	
121451	08/31/2012	909322 GAFFNEY FLAG AND BANNER		44.28
		100-233-410-3100-11 PRINCIPAL SUPPLIES	44.28	
121452	08/31/2012	352500 GAFFNEY LEDGER		41.00
		100-222-440-2100-20 ED MEDIA PERIODICALS	41.00	
121453	08/31/2012	367400 GIBSON, DEBBIE L		50.00
		100-224-332-0000-31 TRAVEL	50.00	
121454	08/31/2012	901950 GREENVILLE OFFICE SUPPLY CO.		1,960.85
		100-233-410-3100-03 PRINCIPAL SUPPLIES	198.72	
		100-113-410-1100-02 ELEMENTARY SUPPLIES	230.36	
		100-113-410-1100-02 ELEMENTARY SUPPLIES	317.19	
		100-113-410-1100-02 ELEMENTARY SUPPLIES	18.79	
		100-113-410-1100-02 ELEMENTARY SUPPLIES	363.51	
		100-112-410-1100-12 PRIMARY SUPPLIES	118.39	
		100-113-410-1100-12 ELEMENTARY SUPPLIES	50.00	
		710-271-410-3001-10 . SUPPLIES AND MATERIALS	213.30	
		100-161-410-0000-31 AUTISTIC SUPPLIES	61.24	

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		100-223-410-0000-31 SUPPLIES	28.32	
		100-257-410-0006-34 SUPPLIES-OTHER	115.87	
		100-233-410-3100-03 PRINCIPAL SUPPLIES	142.56	
		100-233-410-3100-03 PRINCIPAL SUPPLIES	102.60	
121455	08/31/2012	399003 HARCOURT OUTLINES		835.51
		100-112-410-1100-12 PRIMARY SUPPLIES	435.51	
		100-113-410-1100-12 ELEMENTARY SUPPLIES	300.00	
		100-233-410-3100-12 PRINCIPAL SUPPLIES	100.00	
121456	08/31/2012	399011 HARDEESS NO. 1		283.25
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	283.25	
121457	08/31/2012	405250 HARTZOG AWARDS		643.89
		703-273-410-3018-03 . SUPPLIES AND MATERIALS	229.93	
		100-264-332-0143-33 PERSONEL EMPLOYEE BANQUETS	413.96	
121458	08/31/2012	907939 HENDERSON, KAREN W.		259.24
		344-141-410-0114-38 INSTURCTIONAL SUPPLIES - SECONDARY	259.24	
121459	08/31/2012	999906 HIERS, JENNA		110.60
		703-273-332-1008-03 . TRAVEL/ STAFF DEVELOPMENT	110.60	
121460	08/31/2012	999192 HOLMES, KEVIN B.		75.00
		724-001-790-1001-24 OTHER PUPIL ACTIVITY INCOME	75.00	
121461	08/31/2012	436970 IMAGE MARKETING, INC.		2,205.81
		600-256-410-0000-40 FOOD SERVICE SUPPLIES	2,205.81	
121462	08/31/2012	436955 IMAGE PLUS.INC.		41.04
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	41.04	
121463	08/31/2012	906360 JOHANNA B. JACKSON		195.44
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	195.44	
121464	08/31/2012	905824 JANPAK		12,437.20
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	373.12	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	167.78	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	14,122.18	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-2,225.88	
121465	08/31/2012	909550 JOHNSON, TODD		132.80
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	132.80	
121466	08/31/2012	479000 KELLER, JANICE		80.84
		100-233-410-3100-12 PRINCIPAL SUPPLIES	80.84	
121467	08/31/2012	999179 KENNEDY, YOLANDA		193.00
		703-273-332-1011-03 . TRAVEL/ STAFF DEVELOPMENT	193.00	
121468	08/31/2012	908314 KIRBYS FLOWERS & GIFTS		32.40
		720-273-490-4017-20 . OTHER SUPPLIES AND MATERIALS	32.40	
121469	08/31/2012	999200 KRINER, TOM		148.10
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	148.10	
121470	08/31/2012	906469 LAMINEX, INC		2,242.73

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		703-273-410-3018-03 . SUPPLIES AND MATERIALS	2,242.73	
121471	08/31/2012	999196 LANEY, BRANDY D.		2,190.00
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	2,190.00	
121472	08/31/2012	908845 LEDFORD, PATRICIA		103.68
		600-256-332-0000-04 TRAVEL	103.68	
121473	08/31/2012	999191 MACE, CHRIS		75.00
		724-001-790-1001-24 OTHER PUPIL ACTIVITY INCOME	75.00	
121474	08/31/2012	907695 MARKO, INC.		1,991.25
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,587.17	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	404.08	
121475	08/31/2012	554580 MEDCO SUPPLY COMPANY		2,063.59
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	1,504.50	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	25.92	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	421.20	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	111.97	
121476	08/31/2012	999590 MICHAELS, JOHN SR.		75.00
		724-001-790-1001-24 OTHER PUPIL ACTIVITY INCOME	75.00	
121477	08/31/2012	908721 MITCHELL, DEBRA		117.66
		100-264-332-1320-33 TRAVEL-BENEFITS COORDINATOR	117.66	
121478	08/31/2012	999485 MIXED BAG DESIGNS		647.50
		724-001-730-1009-24 ORGANIZATIONAL DUES AND FEES	647.50	
121479	08/31/2012	999562 MOSS, EDDIE		49.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	49.00	
121480	08/31/2012	906126 MXN CORPORATION		1,218.24
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	1,218.24	
121481	08/31/2012	999500 OFFICE & WAREHOUSE SURPLUS		183.60
		710-271-410-3001-10 . SUPPLIES AND MATERIALS	81.00	
		100-233-410-3100-23 PRINCIPAL SUPPLIES	102.60	
121482	08/31/2012	908947 OMNI SERVICES		2,541.42
		100-113-410-1100-20 ELEMENTARY-GENERAL SUPPLIES	2,541.42	
121483	08/31/2012	627500 PAINTER GREENHOUSES		21.55
		720-273-490-4017-20 . OTHER SUPPLIES AND MATERIALS	21.55	
121484	08/31/2012	908831 PARKER, BRIAN E.		47.20
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	47.20	
121485	08/31/2012	908729 PATTERSON, MICHAEL B.		55.30
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	55.30	
121486	08/31/2012	636015 PATTERSON,RITA		112.65
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	25.00	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	87.65	
121487	08/31/2012	644500 PEPSI-COLA BOTTLING GROUP		1,268.80

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		703-273-410-1001-03 SUPPLIES AND MATERIALS	279.07	
		600-256-460-0000-01 FOOD SERVICE-FOOD	897.93	
		600-256-460-0000-09 FOOD SERVICE-FOOD	91.80	
121488	08/31/2012	496050 PET DAIRY		432.30
		600-256-460-0000-24 FOOD SERVICE-FOOD	160.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	269.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	3.30	
121489	08/31/2012	909706 PIEDMONT BIOMEDICAL, INC.		250.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	250.00	
121490	08/31/2012	655000 PITNEY BOWES INC		50.48
		712-271-490-3012-12 . OTHER SUPPLIES AND MATERIALS	50.48	
121491	08/31/2012	660000 PORTERS ELECTRIC MOTOR		3,045.21
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	234.07	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	1,680.03	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,131.11	
121492	08/31/2012	908742 POWTAK, JEFFERY M.		49.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	49.00	
121493	08/31/2012	999775 PREMIER ART & FRAME		111.30
		100-114-410-1100-01 SUPPLIES	111.30	
121494	08/31/2012	662200 PRESENTATION SYSTEMS INC.		947.53
		100-111-410-1100-12 KINDERGARTEN SUPPLIES	200.00	
		100-112-410-1100-12 PRIMARY SUPPLIES	400.00	
		100-113-410-1100-12 ELEMENTARY SUPPLIES	200.00	
		100-233-410-3100-12 PRINCIPAL SUPPLIES	147.53	
121495	08/31/2012	673200 QUEEN JANITORIAL SUPPLY		491.07
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	491.07	
121496	08/31/2012	906205 QUILL		361.11
		100-113-410-1100-02 ELEMENTARY SUPPLIES	300.64	
		100-113-410-1100-02 ELEMENTARY SUPPLIES	60.47	
121497	08/31/2012	669627 RESERVE ACCOUNT		500.00
		724-001-790-4020-24 OTHER PUPIL ACTIVITY REVENUE	500.00	
121498	08/31/2012	705540 ROCK HILL SCHOOL DIST THREE		716.50
		739-190-410-3008-39 SUPPLIES AND MATERIALS-COMM ED	716.50	
121499	08/31/2012	999094 ROSE, JR., WILLIAM A.		900.00
		100-254-321-0000-35 CONTRACTED MAINTENANCE	900.00	
121500	08/31/2012	999171 SAWYER'S PRODUCE, INC.		5,625.05
		600-256-460-0000-04 FOOD SERVICE-FOOD	370.60	
		600-256-460-0000-02 FOOD SERVICE-FOOD	509.60	
		600-256-460-0000-15 FOOD SERVICE-FOOD	498.60	
		600-256-460-0000-07 FOOD SERVICE-FOOD	364.80	
		600-256-460-0000-05 FOOD SERVICE-FOOD	207.70	
		600-256-460-0000-23 FOOD SERVICE-FOOD	306.60	

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		600-256-460-0000-10 FOOD SERVICE-FOOD	447.80	
		600-256-460-0000-01 FOOD SERVICE-FOOD	319.60	
		600-256-460-0000-11 FOOD SERVICE-FOOD	297.50	
		600-256-460-0000-21 FOOD SERVICE FOOD	444.75	
		600-256-460-0000-09 FOOD SERVICE-FOOD	476.75	
		600-256-460-0000-12 FOOD SERVICE-FOOD	288.15	
		600-256-460-0000-19 FOOD SERVICE-FOOD	326.60	
		600-256-323-0000-24 FOOD SERVICE REPAIRS	354.05	
		600-256-460-0000-15 FOOD SERVICE-FOOD	234.25	
		600-256-460-0000-25 FOOD SERVICE FOOD	177.70	
121501	08/31/2012	730905 SCHOLASTIC BOOK FAIR		1,755.32
		710-273-430-3014-10 . SUPPLIES AND MATERIALS	1,755.32	
121502	08/31/2012	731000 SCHOLASTIC INC		202.13
		100-113-410-1100-02 ELEMENTARY SUPPLIES	202.13	
121503	08/31/2012	733550 SCHOOL SPECIALTY		4,413.25
		100-111-410-1100-12 KINDERGARTEN SUPPLIES	103.32	
		100-112-410-1100-12 PRIMARY SUPPLIES	200.00	
		100-113-410-1100-12 ELEMENTARY SUPPLIES	200.00	
		100-113-410-1100-20 ELEMENTARY-GENERAL SUPPLIES	702.00	
		100-112-410-1100-22 PRIMARY SUPPLIES	467.46	
		100-111-410-1100-12 KINDERGARTEN SUPPLIES	600.00	
		100-112-410-1100-12 PRIMARY SUPPLIES	1,200.00	
		100-113-410-1100-12 ELEMENTARY SUPPLIES	940.47	
121504	08/31/2012	725502 SC LAW ENFORCEMENT DIVISION/SLED		8.00
		100-264-395-0444-33 SLED BACKGROUND CHECK	8.00	
121505	08/31/2012	908728 SENTELL, DENNIS		49.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	49.00	
121506	08/31/2012	905886 SHARTS BRENDA		85.23
		100-233-410-3100-21 PRINCIPAL SUPPLIES	85.23	
121507	08/31/2012	746500 SHERWIN-WILLIAMS		8,927.56
		703-273-410-1001-03 SUPPLIES AND MATERIALS	8,013.60	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	40.98	
		100-254-410-0000-19 SUPPLIES-MAINTENANCE	20.49	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	33.03	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	94.74	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	43.76	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	595.72	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	85.24	
121508	08/31/2012	999214 SLICE, DAVID "TROY"		67.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	67.00	
121509	08/31/2012	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	
121510	08/31/2012	999874 SOUTHERN REEL SOLUTIONS, LLC		1,375.62

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		703-273-390-1001-03 . OTHER PURCHASED SERVICES	1,375.62	
121511	08/31/2012	775000 SPARTANBURG HERALD-JOURNAL		85.50
		100-222-440-2100-03 ED MEDIA-PERIODICALS	85.50	
121512	08/31/2012	909179 SPARTANBURG CHRISTIAN ACADEMY		150.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	150.00	
121513	08/31/2012	999402 STAFFORD CONSULTING ENGINEERS		16,000.00
		512-253-395-2000-03 ENGINEERING COSTS	10,000.00	
		512-253-395-2000-20 ENGINEERING COSTS	6,000.00	
121514	08/31/2012	785430 STAPLES BUSINESS ADVANTAGE		29.19
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	29.19	
121515	08/31/2012	804500 SUNNYDALE MEATS		374.00
		600-256-460-0000-21 FOOD SERVICE FOOD	202.40	
		600-256-460-0000-21 FOOD SERVICE FOOD	171.60	
121516	08/31/2012	908926 TECH ONE AUTO SERVICE		326.88
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	326.88	
121517	08/31/2012	176550 THE CHEROKEE CHRONICLE		67.50
		100-222-440-2100-03 ED MEDIA-PERIODICALS	33.75	
		100-222-440-2100-11 ED MEDIA PERIODICALS	33.75	
121518	08/31/2012	506500 THE LIGHTING COMPANY AND ELECTRICAL CONS		565.00
		100-254-321-0000-01 CONTRACTED MAINTENANCE	565.00	
121519	08/31/2012	999228 THOMAS, JEFFREY		131.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	131.00	
121520	08/31/2012	907727 THORNTON, KELLY		117.05
		703-273-332-1019-03 TRAVEL	117.05	
121521	08/31/2012	824490 TRANE CAROLINA SOLUTIONS		239.38
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	239.38	
121522	08/31/2012	827000 TRAYCO INCORPORATED		500.52
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	322.41	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	178.11	
121523	08/31/2012	831997 UNIFIRST		760.98
		100-254-325-0064-03 UNIFORM RENTAL	271.77	
		100-254-325-0064-35 UNIFORM RENTAL	0.00	
		100-254-325-0064-03 UNIFORM RENTAL	489.21	
		100-254-325-0064-35 UNIFORM RENTAL	0.00	
121524	08/31/2012	999540 UNITED CHEERLEADING ATLANTA STORM, LLC.		400.00
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	400.00	
121525	08/31/2012	640000 U.S. FOODSERVICE, INC.		64,210.73
		600-256-460-0000-10 FOOD SERVICE-FOOD	3,201.28	
		600-256-460-0000-10 FOOD SERVICE-FOOD	719.26	
		600-256-460-0000-23 FOOD SERVICE-FOOD	1,846.12	

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600-256-460-0000-10		FOOD SERVICE-FOOD	1,160.42
600-256-460-0000-15		FOOD SERVICE-FOOD	3,983.42
600-256-460-0000-02		FOOD SERVICE-FOOD	4,004.79
600-256-460-0000-04		FOOD SERVICE-FOOD	4,006.60
600-256-460-0000-04		FOOD SERVICE-FOOD	3,219.90
600-256-410-0000-10		FOOD SERVICE SUPPLIES	350.08
600-256-410-0000-23		SUPPLIES	354.09
600-256-410-0000-15		FOOD SERVICE SUPPLIES	288.58
600-256-410-0000-02		FOOD SERVICE SUPPLIES	557.44
600-256-410-0000-04		FOOD SERVICE SUPPLIES	742.57
600-256-410-0000-04		FOOD SERVICE SUPPLIES	256.83
340-139-410-0000-23		SUPPLIES-PHILLIPS	66.09
100-111-410-0001-23		SUPPLIES-LITTLE	96.34
100-111-410-0004-23		SUPPLIES-JOYNER	72.96
100-111-410-0003-23		SUPPLIES-HORNICK	94.01
100-111-410-0002-23		SUPPLIES-SMITH	72.38
600-256-410-0000-12		FOOD SERVICE SUPPLIES	200.82
600-256-410-0000-19		FOOD SERVICE SUPPLIES	514.73
600-256-410-0000-19		FOOD SERVICE SUPPLIES	78.39
600-256-410-0000-15		FOOD SERVICE SUPPLIES	19.76
600-256-410-0000-07		FOOD SERVICE SUPPLIES	97.23
600-256-410-0000-09		FOOD SERVICE SUPPLIES	435.99
600-256-410-0000-11		FOOD SERVICE SUPPLIES	419.44
600-256-410-0000-01		FOOD SERVICE SUPPLIES	154.67
600-256-410-0000-01		FOOD SERVICE SUPPLIES	555.31
600-256-410-0000-05		FOOD SERVICE SUPPLIES	121.12
600-256-410-0000-21		SUPPLIES	66.92
600-256-460-0000-12		FOOD SERVICE-FOOD	2,078.67
600-256-460-0000-19		FOOD SERVICE-FOOD	4,299.65
600-256-460-0000-19		FOOD SERVICE-FOOD	1,296.30
600-256-460-0000-15		FOOD SERVICE-FOOD	588.74
600-256-460-0000-07		FOOD SERVICE-FOOD	1,257.54
600-256-460-0000-25		FOOD SERVICE FOOD	2,241.74
600-256-460-0000-09		FOOD SERVICE-FOOD	2,824.81
600-256-460-0000-09		FOOD SERVICE-FOOD	385.26
600-256-460-0000-11		FOOD SERVICE-FOOD	3,510.93
600-256-460-0000-07		FOOD SERVICE-FOOD	78.43
600-256-460-0000-01		FOOD SERVICE-FOOD	4,078.01
600-256-460-0000-05		FOOD SERVICE-FOOD	1,548.30
600-256-460-0000-21		FOOD SERVICE FOOD	2,413.86
600-256-410-0000-25		FOOD SERVICE SUPPLIES	193.57
600-256-410-0000-24		FOOD SERVICE SUPPLIES	391.11
600-256-410-0000-12		FOOD SERVICE SUPPLIES	119.08
600-256-410-0000-07		FOOD SERVICE SUPPLIES	248.11
600-256-410-0000-02		FOOD SERVICE SUPPLIES	114.20
600-256-410-0000-09		FOOD SERVICE SUPPLIES	108.64
600-256-410-0000-22		SUPPLIES	108.02
600-256-460-0000-22		FOOD SERVICE-FOOD	1,079.96
600-256-460-0000-24		FOOD SERVICE-FOOD	1,121.88

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		600-256-460-0000-12 FOOD SERVICE-FOOD	1,196.04	
		600-256-460-0000-07 FOOD SERVICE-FOOD	836.63	
		600-256-460-0000-02 FOOD SERVICE-FOOD	1,614.33	
		600-256-460-0000-09 FOOD SERVICE-FOOD	2,532.09	
		100-111-410-0005-23 SUPPLIES - deBorde	72.78	
		725-190-410-4015-25 SUPPLIES - 5K	114.51	
121526	08/31/2012	847448 VARSITY SPIRIT FASHION/ CDT		1,664.54
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	1,664.54	
121527	08/31/2012	909295 VARSITY SQUARE RESTAURANT		105.60
		703-273-410-1001-03 SUPPLIES AND MATERIALS	105.60	
121528	08/31/2012	849000 VERIZON WIRELESS		0.00
		VOID DATE: 08/30/2012 ORIGINAL AMOUNT:	4,774.23	
		100-254-340-0000-36 TELEPHONE	0.00	
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	0.00	
121529	08/31/2012	999882 VIRCO		742.61
		513-253-540-4000-22 KINDERGARTEN EQUIPMENT	742.61	
121530	08/31/2012	999532 WALKER, JOE		45.03
		201-113-399-0500-38 HOMELESS PURCHASED SERVICES	45.03	
121531	08/31/2012	908945 WELLS, ERIC T.		75.00
		724-001-790-1001-24 OTHER PUPIL ACTIVITY INCOME	75.00	
121532	08/31/2012	909121 WESTFIELD, EVERETTE		120.20
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	120.20	
121533	08/31/2012	906802 WHEELER, BECKY		50.00
		100-224-332-0000-31 TRAVEL	50.00	
121534	08/31/2012	908861 WIGINGTON TURF		1,050.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	1,050.00	
121535	08/31/2012	886880 WILLIAMS, VICKIE		70.00
		100-224-332-0000-31 TRAVEL	20.00	
		100-224-332-0000-31 TRAVEL	50.00	
121536	08/31/2012	849000 VERIZON WIRELESS		4,734.23
		100-254-340-0000-36 TELEPHONE	4,734.23	
121537	08/31/2012	849000 VERIZON WIRELESS		40.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	40.00	
121538	08/30/2012	907977 AL LIFE ASSURANCE CO. OF NEW YORK		1,074.46
		100-000-455-0023-00 AIG LIFE INSURANCE	1,074.46	
121539	08/30/2012	907431 AMERICAN PUBLIC LIFE INSURANCE CO.		3,667.23
		100-000-455-0021-00 AMERICAN PUBLIC LIFE INSURANCE W/H	3,667.23	
121540	08/30/2012	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		588.06
		100-000-455-0015-00 BANKERS LIFE	588.06	
121541	08/30/2012	164531 CENTRAL UNITED LIFE INSURANCE		685.78

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		100-000-455-0017-00 CENTRAL LIFE	685.78	
121542	08/30/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		5,805.52
		100-000-455-0016-00 COLONIAL LIFE INS CO	5,805.52	
121543	08/30/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		197.52
		100-000-455-0016-00 COLONIAL LIFE INS CO	197.52	
121544	08/30/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,052.73
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,052.73	
121545	08/30/2012	838525 MUTUAL OF OMAHA COMPANIES		2,186.60
		100-000-455-0014-00 UNITED OF OMAHA	2,186.60	
121546	08/30/2012	618050 OFFICE OF INSURANCE SERVICES		661,362.70
		100-000-455-0001-00 BC/BS WITHHOLDINGS	148,762.04	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	3,468.00	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	520.80	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	6,937.92	
		100-000-455-0006-00 OPTIONAL LIFE	11,071.34	
		100-000-455-0019-00 SPOUSAL DEPENDENT LIFE	2,396.02	
		100-000-455-0020-00 SUPPLEMENTAL LTD	2,276.34	
		100-000-455-0053-00 DENTAL PLUS	14,916.84	
		100-000-455-0056-00 CIGNA HMO	1,805.10	
		100-000-455-0057-00 COMPANION-CHOICES	19,782.32	
		100-000-455-0106-00 TOBACCO PREMIUM	6,580.00	
		100-000-485-0000-00 EMPLOYER HEALTH & DENTAL PAYABLE	442,845.98	
TOTAL NUMBER OF CHECKS:			1,239	3,185,009.34
TOTAL NUMBER OF EPAYMENTS:			0	0.00
				3,185,009.34