

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

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

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
121547	09/05/2012	906213 NORTHWEST EVALUATION ASSOCIATION	84,687.50
		255-113-445-1000-38 TECHNOLOGY SUPPLIES- PROMETHEAN	84,687.50
121548	09/05/2012	908659 S.C. ASSOC. OF ATTENDANCE SUPERVISORS -	75.00
		100-211-332-0000-28 ATTENDANCE TRAVEL	75.00
121549	09/07/2012	014601 ALLEGRA PRINT & IMAGING	491.25
		100-213-410-0000-31 SUPPLIES	491.25
121550	09/07/2012	017600 ALLIED BUSINESS FORMS	423.96
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	423.96
121551	09/07/2012	020260 ALTMAN PRINTING CO., INC.	950.35
		100-255-410-0000-26 SUPPLIES	490.62
		100-255-410-0000-26 SUPPLIES	128.33
		100-255-410-0000-26 SUPPLIES	331.40
121552	09/07/2012	056587 BALLENTINE EQUIPMENT	1,461.56
		600-256-323-0000-21 FOOD SERVICE REPAIRS	433.10
		600-256-323-0000-24 FOOD SERVICE REPAIRS	1,028.46
121553	09/07/2012	908687 BESSEMER CITY HIGH SCHOOL	650.48
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	650.48
121554	09/07/2012	085500 BILLS LOK & KEE	39.96
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	21.60
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	18.36
121555	09/07/2012	092000 BLACKSBURG TIMES	29.00
		100-222-440-2100-20 ED MEDIA PERIODICALS	29.00
121556	09/07/2012	999761 BLANTON, BRIAN	75.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	75.00
121557	09/07/2012	094490 BLANTON, ROBBIE	2,000.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	2,000.00
121558	09/07/2012	909313 BLUE BELL CREAMERIES, LP	877.62
		600-256-460-0000-23 FOOD SERVICE-FOOD	327.76
		600-256-460-0000-07 FOOD SERVICE-FOOD	249.78
		600-256-460-0000-05 FOOD SERVICE-FOOD	9.30
		600-256-460-0000-05 FOOD SERVICE-FOOD	73.21
		600-256-460-0000-20 FOOD SERVICE-FOOD	176.92
		600-256-460-0000-05 FOOD SERVICE-FOOD	40.65
121559	09/07/2012	591950 BOILING SPRINGS AUTO PARTS	389.07
		100-255-660-0200-26 OIL/TIRES/BATTERIES	220.90
		100-255-660-0300-26 REPAIRS	0.00
		100-255-660-0200-26 OIL/TIRES/BATTERIES	168.17
		100-255-660-0300-26 REPAIRS	0.00
121560	09/07/2012	103425 THE BOOK SHELF	61.56
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	27.00

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		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	34.56	
121561	09/07/2012	908105 BORDEN DAIRY		1,650.67
		600-256-460-0000-23 FOOD SERVICE-FOOD	152.08	
		600-256-460-0000-23 FOOD SERVICE-FOOD	254.86	
		600-256-460-0000-23 FOOD SERVICE-FOOD	-13.16	
		600-256-460-0000-21 FOOD SERVICE FOOD	95.35	
		600-256-460-0000-05 FOOD SERVICE-FOOD	35.10	
		600-256-460-0000-09 FOOD SERVICE-FOOD	117.55	
		600-256-460-0000-10 FOOD SERVICE-FOOD	98.12	
		600-256-460-0000-10 FOOD SERVICE-FOOD	212.27	
		600-256-460-0000-12 FOOD SERVICE-FOOD	70.19	
		600-256-460-0000-03 FOOD SERVICE-FOOD	256.23	
		600-256-460-0000-03 FOOD SERVICE-FOOD	45.66	
		600-256-460-0000-03 FOOD SERVICE-FOOD	326.42	
121562	09/07/2012	999194 BRADFORD, ELLA		118.77
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	118.77	
121563	09/07/2012	908686 BROOME HIGH SCHOOL		650.48
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	650.48	
121564	09/07/2012	907350 BROOME, LESLIE		7.77
		600-256-332-0000-04 TRAVEL	7.77	
121565	09/07/2012	120500 BROWNS BUTCHER SHOP		99.60
		600-256-460-0000-21 FOOD SERVICE FOOD	99.60	
121566	09/07/2012	908395 BULLS EYE BRANDS, INC.		927.98
		600-256-460-0000-03 FOOD SERVICE-FOOD	927.98	
121567	09/07/2012	140550 CAMCOR, INC		2,073.37
		100-221-312-0218-38 STRATEGIC PLANNING	1,036.68	
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	518.35	
		100-221-312-0218-38 STRATEGIC PLANNING	518.34	
121568	09/07/2012	133001 CAROLINA ANALYSIS, INC.		225.00
		100-255-339-0710-26 DRUG TESTING	0.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	225.00	
121569	09/07/2012	999566 CARPENTER, CARL II		31.81
		100-223-332-0000-33 TRAVEL	31.81	
121570	09/07/2012	134000 C C DICKSON		1,594.28
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	31.35	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	37.45	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	462.51	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	391.81	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	44.08	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	208.87	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	62.81	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	77.95	

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		100-254-410-0000-25 SUPPLIES-MAINTENANCE	277.45	
121571	09/07/2012	135083 CDW-GOVERNMENT INC.		241.92
		100-221-312-0218-38 STRATEGIC PLANNING	60.48	
		100-221-312-0218-38 STRATEGIC PLANNING	120.96	
		100-266-410-0000-32 SUPPLIES	60.48	
121572	09/07/2012	175000 CHEROKEE ACOUSTICS, INC.		67.74
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	67.74	
121573	09/07/2012	182700 CHEROKEE SMALL ENGINE		846.08
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	61.53	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	60.46	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	62.00	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	625.44	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	16.42	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	20.23	
121574	09/07/2012	906662 CHILDERS, JUDY		67.16
		600-256-332-0000-10 FOOD SERVICE TRAVEL	67.16	
121575	09/07/2012	220500 COOPER, DIANE		43.76
		600-256-410-0000-40 FOOD SERVICE SUPPLIES	4.35	
		600-256-332-0000-40 FOOD SERVICE TRAVEL	39.41	
121576	09/07/2012	227302 C.E.S.		719.70
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	157.34	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	103.56	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	432.26	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	18.25	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	8.29	
121577	09/07/2012	233200 CROCKER, DONNA		138.32
		302-223-332-0000-33 ADEPT TRAVEL	138.32	
121578	09/07/2012	234301 CROSS COUNTRY TRAILWAYS INC.		1,250.00
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	1,250.00	
121579	09/07/2012	999884 CROSSROADS LANDSCAPING SUPPLY, LLC		583.20
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	291.60	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	291.60	
121580	09/07/2012	908800 CUSTOM PLASTIC CARD COMPANY		3,279.75
		702-273-660-3013-02 . OTHER PUPIL ACTIVITY	3,279.75	
121581	09/07/2012	909505 DAVIS, FRANK		49.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	49.00	
121582	09/07/2012	250075 DELL MARKETING L.P.		15,857.97
		100-221-312-0218-38 STRATEGIC PLANNING	0.00	
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	344.74	
		100-221-312-0218-38 STRATEGIC PLANNING	689.47	
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	0.00	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

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		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	6,894.72	
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	7,929.04	
121583	09/07/2012	256800 DILLARDS SPORTS CENTER		14,003.85
		703-273-410-1004-03 . SUPPLIES AND MATERIALS	379.89	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	1,450.00	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	2,682.50	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	5,011.00	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	1,690.50	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	1,955.36	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	834.60	
121584	09/07/2012	908995 DORAS SEWING AND ALTERATIONS		35.00
		703-273-390-1015-03 BOOKING FEES	35.00	
121585	09/07/2012	999855 EARLS, JACOB HENRY		87.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50	
121586	09/07/2012	860000 THE EARTHGRAINS COMPANY		1,302.85
		600-256-460-0000-23 FOOD SERVICE-FOOD	15.84	
		600-256-460-0000-05 FOOD SERVICE-FOOD	48.20	
		600-256-460-0000-02 FOOD SERVICE-FOOD	13.20	
		600-256-460-0000-02 FOOD SERVICE-FOOD	62.37	
		600-256-460-0000-20 FOOD SERVICE-FOOD	33.00	
		600-256-460-0000-04 FOOD SERVICE-FOOD	93.87	
		600-256-460-0000-01 FOOD SERVICE-FOOD	68.54	
		600-256-460-0000-09 FOOD SERVICE-FOOD	52.80	
		600-256-460-0000-21 FOOD SERVICE FOOD	52.50	
		600-256-460-0000-07 FOOD SERVICE-FOOD	134.10	
		600-256-460-0000-22 FOOD SERVICE-FOOD	28.06	
		600-256-460-0000-15 FOOD SERVICE-FOOD	22.44	
		600-256-460-0000-01 FOOD SERVICE-FOOD	55.13	
		600-256-460-0000-03 FOOD SERVICE-FOOD	208.39	
		600-256-460-0000-11 FOOD SERVICE-FOOD	41.60	
		600-256-460-0000-12 FOOD SERVICE-FOOD	15.84	
		600-256-460-0000-03 FOOD SERVICE-FOOD	220.10	
		600-256-460-0000-03 FOOD SERVICE-FOOD	136.87	
121587	09/07/2012	275000 EBSCO SUBSCRIPTION SER		235.03
		100-222-430-2100-21 ED MEDIA BOOKS	235.03	
121588	09/07/2012	999908 EMILY ROUNTREE		332.00
		100-122-410-0000-31 TMH SUPPLIES	332.00	
121589	09/07/2012	321575 FEDERAL EXPRESS CORP		25.03
		100-257-350-0000-34 ADVERTISING	25.03	
121590	09/07/2012	999574 FLEMING, LARRY DIXON		114.30
		701-271-399-1011-01 OFFICIALS	114.30	
121591	09/07/2012	332000 FOOD EQUIP. & REFRIGERATION		338.24
		600-256-323-0000-21 FOOD SERVICE REPAIRS	338.24	

FY 2012-2013

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121592	09/07/2012	333625 FORD JANICE G	97.22
		739-190-410-3016-39 SUPPLIES AND MATERIALS	97.22
121593	09/07/2012	999894 FOSTER, LEONARD	87.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50
121594	09/07/2012	908727 FULTON, BOBBY G. II	55.30
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	55.30
121595	09/07/2012	909456 FUNACHO OF SOUTH CAROLINA INC	418.56
		600-256-460-0000-01 FOOD SERVICE-FOOD	418.56
121596	09/07/2012	999916 GOODYEAR, CLAY	92.70
		701-271-399-1011-01 OFFICIALS	92.70
121597	09/07/2012	378000 GOUCHER WATER COMPANY	52.66
		100-254-321-2000-12 UTILITIES-WATER/SEWER	52.66
121598	09/07/2012	380500 GRAYBAR ELECTRIC CO	665.24
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	665.24
121599	09/07/2012	901950 GREENVILLE OFFICE SUPPLY CO.	1,329.11
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	535.55
		739-190-410-3018-39 SUPPLIES AND MATERIALS	126.90
		100-233-410-3100-03 PRINCIPAL SUPPLIES	142.56
		100-233-410-3100-03 PRINCIPAL SUPPLIES	75.68
		302-224-410-0001-33 INDUCTION SUPPLIES	448.42
121600	09/07/2012	999922 HADDEN, ROGER MICHAEL	75.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	75.00
121601	09/07/2012	412125 HENSLEY, KATHY	8.33
		723-271-410-3003-23 . SUPPLIES AND MATERIALS	8.33
121602	09/07/2012	999296 HERFF JONES, INC.	1.98
		739-190-410-3006-39 SUPPLIES AND MATERIALS	1.98
121603	09/07/2012	908751 HILLCREST HIGH VB BOOSTER CLUB	115.00
		703-273-660-1005-03 . OTHER PUPIL ACTIVITY	115.00
121604	09/07/2012	999192 HOLMES, KEVIN B.	49.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	49.00
121605	09/07/2012	907780 HOPPING, RICK	6,000.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	6,000.00
121606	09/07/2012	436955 IMAGE PLUS.INC.	432.00
		703-273-410-1005-03 . SUPPLIES AND MATERIALS	432.00
121607	09/07/2012	905824 JANPAK	2,068.85
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	127.01
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,941.84
121608	09/07/2012	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONAL	1,228.40
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,228.40

FY 2012-2013

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121609	09/07/2012	908708 JONES, LARRY W. II		87.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50	
121610	09/07/2012	908232 KERR, LEEANN		56.06
		100-126-332-0000-31 SP H TRAVEL	56.06	
121611	09/07/2012	999586 KILGO, JAMES		99.30
		701-271-399-1011-01 OFFICIALS	99.30	
121612	09/07/2012	908085 LEXINGTON COUNTY SCHOOL DISTRICT TWO		2,871.23
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	616.64	
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	2,254.59	
121613	09/07/2012	999909 MCCRAW, DEBBIE		13.89
		100-223-332-0000-31 TRAVEL	13.89	
121614	09/07/2012	549600 MCKEE BAKING COMPANY		185.34
		600-256-460-0000-04 FOOD SERVICE-FOOD	92.78	
		600-256-460-0000-04 FOOD SERVICE-FOOD	58.54	
		600-256-460-0000-07 FOOD SERVICE-FOOD	34.02	
121615	09/07/2012	554580 MEDCO SUPPLY COMPANY		675.22
		703-273-410-1001-03 SUPPLIES AND MATERIALS	675.22	
121616	09/07/2012	906175 MOOSE SNACKS AND VENDING		1,170.24
		600-256-460-0000-03 FOOD SERVICE-FOOD	823.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	347.04	
121617	09/07/2012	582500 MORRIS COMMUNICATION INC		75.00
		100-255-395-1000-26 LEASE FEE-RADIO REPEATER	75.00	
121618	09/07/2012	999562 MOSS, EDDIE		49.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	49.00	
121619	09/07/2012	907105 NEFF MOTIVATION, INC.		1,116.99
		703-273-410-1001-03 SUPPLIES AND MATERIALS	1,116.99	
121620	09/07/2012	603455 NELSON,EVELYN		169.05
		100-213-332-0000-31 NURSES TRAVEL	169.05	
121621	09/07/2012	909537 NFHS MEMBERSHIPS		35.00
		703-273-410-5020-03 . SUPPLIES AND MATERIALS	35.00	
121622	09/07/2012	908831 PARKER, BRIAN E.		47.20
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	47.20	
121623	09/07/2012	908944 PASCARELL, ANTHONY A.		109.80
		701-271-399-1011-01 OFFICIALS	109.80	
121624	09/07/2012	908729 PATTERSON, MICHAEL B.		55.30
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	55.30	
121625	09/07/2012	636500 PATTERSONS WRECKER SERVICE		0.00
	VOID DATE: 09/13/2012	ORIGINAL AMOUNT:	193.44	

FY 2012-2013

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		100-255-660-0300-26 REPAIRS	0.00	
		100-255-660-0300-26 REPAIRS	0.00	
121626	09/07/2012	644500 PEPSI-COLA BOTTLING GROUP		702.78
		600-256-460-0000-23 FOOD SERVICE-FOOD	91.80	
		600-256-460-0000-03 FOOD SERVICE-FOOD	610.98	
121627	09/07/2012	496050 PET DAIRY		7,149.65
		600-256-460-0000-23 FOOD SERVICE-FOOD	78.00	
		600-256-460-0000-23 FOOD SERVICE-FOOD	124.50	
		600-256-460-0000-05 FOOD SERVICE-FOOD	137.65	
		600-256-460-0000-02 FOOD SERVICE-FOOD	258.85	
		600-256-460-0000-20 FOOD SERVICE-FOOD	215.60	
		600-256-460-0000-04 FOOD SERVICE-FOOD	169.00	
		600-256-460-0000-04 FOOD SERVICE-FOOD	199.00	
		600-256-460-0000-04 FOOD SERVICE-FOOD	172.00	
		600-256-460-0000-15 FOOD SERVICE-FOOD	213.60	
		600-256-460-0000-15 FOOD SERVICE-FOOD	104.40	
		600-256-460-0000-01 FOOD SERVICE-FOOD	94.50	
		600-256-460-0000-07 FOOD SERVICE-FOOD	322.00	
		600-256-460-0000-09 FOOD SERVICE-FOOD	252.00	
		600-256-460-0000-21 FOOD SERVICE FOOD	209.00	
		600-256-460-0000-07 FOOD SERVICE-FOOD	118.50	
		600-256-460-0000-25 FOOD SERVICE FOOD	150.00	
		600-256-460-0000-10 FOOD SERVICE-FOOD	106.00	
		600-256-460-0000-20 FOOD SERVICE-FOOD	110.00	
		600-256-460-0000-22 FOOD SERVICE-FOOD	146.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	133.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	166.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	120.00	
		600-256-460-0000-23 FOOD SERVICE-FOOD	170.50	
		600-256-460-0000-22 FOOD SERVICE-FOOD	295.00	
		600-256-460-0000-15 FOOD SERVICE-FOOD	77.80	
		600-256-460-0000-15 FOOD SERVICE-FOOD	106.00	
		600-256-460-0000-15 FOOD SERVICE-FOOD	40.00	
		600-256-460-0000-20 FOOD SERVICE-FOOD	90.00	
		600-256-460-0000-07 FOOD SERVICE-FOOD	166.00	
		600-256-460-0000-01 FOOD SERVICE-FOOD	32.00	
		600-256-460-0000-01 FOOD SERVICE-FOOD	141.80	
		600-256-460-0000-03 FOOD SERVICE-FOOD	246.00	
		600-256-460-0000-09 FOOD SERVICE-FOOD	80.00	
		600-256-460-0000-09 FOOD SERVICE-FOOD	100.00	
		600-256-460-0000-09 FOOD SERVICE-FOOD	166.00	
		600-256-460-0000-05 FOOD SERVICE-FOOD	136.00	
		600-256-460-0000-05 FOOD SERVICE-FOOD	43.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	213.50	
		600-256-460-0000-05 FOOD SERVICE-FOOD	137.65	
		600-256-460-0000-11 FOOD SERVICE-FOOD	226.50	
		600-256-460-0000-11 FOOD SERVICE-FOOD	258.00	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-21 FOOD SERVICE FOOD	203.30	
		600-256-460-0000-12 FOOD SERVICE-FOOD	180.00	
		600-256-460-0000-12 FOOD SERVICE-FOOD	149.00	
		600-256-460-0000-03 FOOD SERVICE-FOOD	292.00	
121628	09/07/2012	907687 PITNEY BOWES GLOBAL		33.48
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	33.48	
121629	09/07/2012	999915 POLITE, KALANI		109.80
		701-271-399-1011-01 OFFICIALS	109.80	
121630	09/07/2012	662200 PRESENTATION SYSTEMS INC.		141.65
		100-222-410-2100-03 ED MEDIA-SUPPLIES	141.65	
121631	09/07/2012	906205 QUILL		1,168.63
		100-222-410-2100-03 ED MEDIA-SUPPLIES	326.19	
		100-222-410-2100-03 ED MEDIA-SUPPLIES	36.16	
		100-114-410-1118-03 AFJROTC SUPPLIES	320.90	
		100-114-410-1118-03 AFJROTC SUPPLIES	15.65	
		100-252-410-0000-36 SUPPLIES	469.73	
121632	09/07/2012	907586 RAMSEY, DEBRA		61.05
		600-256-332-0000-09 FOOD SERVICE TRAVEL	61.05	
121633	09/07/2012	907997 REDISH, CARLOTTA		64.38
		100-232-332-0000-38 TRAVEL	64.38	
121634	09/07/2012	999325 RELIABLE FIRE & SAFETY, INC.		9,776.40
		100-254-321-0000-35 CONTRACTED MAINTENANCE	2,462.95	
		100-254-321-0000-35 CONTRACTED MAINTENANCE	2,397.25	
		100-254-321-0000-35 CONTRACTED MAINTENANCE	2,444.15	
		100-254-321-0000-35 CONTRACTED MAINTENANCE	2,472.05	
121635	09/07/2012	908834 RICE, STEVEN K.		145.70
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	50.00	
		703-273-390-1005-03 . OTHER PURCHASED SERVICES	95.70	
121636	09/07/2012	909571 ROBERSON, LARRY		97.20
		701-271-399-1011-01 OFFICIALS	97.20	
121637	09/07/2012	999208 ROBERTS, JOHN		290.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	290.00	
121638	09/07/2012	705545 ROCHESTER 100, INC		367.50
		100-111-410-1100-12 KINDERGARTEN SUPPLIES	60.00	
		100-222-410-2100-12 ED MEDIA SUPPLIES	180.00	
		712-271-490-3013-12 . OTHER SUPPLIES AND MATERIALS	127.50	
121639	09/07/2012	999171 SAWYER'S PRODUCE, INC.		3,944.70
		600-256-460-0000-23 FOOD SERVICE-FOOD	191.85	
		600-256-460-0000-05 FOOD SERVICE-FOOD	166.45	
		600-256-460-0000-02 FOOD SERVICE-FOOD	352.65	
		600-256-460-0000-20 FOOD SERVICE-FOOD	154.90	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-04	FOOD SERVICE-FOOD	341.95
		600-256-460-0000-01	FOOD SERVICE-FOOD	148.35
		600-256-460-0000-09	FOOD SERVICE-FOOD	235.40
		600-256-460-0000-27	FOOD SERVICE FOOD	243.60
		600-256-460-0000-07	FOOD SERVICE-FOOD	150.60
		600-256-460-0000-10	FOOD SERVICE-FOOD	130.80
		600-256-460-0000-22	FOOD SERVICE-FOOD	297.65
		600-256-460-0000-15	FOOD SERVICE-FOOD	311.40
		600-256-460-0000-09	FOOD SERVICE-FOOD	244.30
		600-256-460-4000-05	FRESH FRUITS AND VEGETABLES	731.70
		600-256-460-0000-05	FOOD SERVICE-FOOD	152.70
		600-256-460-0000-12	FOOD SERVICE-FOOD	90.40
121640	09/07/2012	908685	S.C. HIGH SCHOOL LEAGUE	300.00
		701-271-660-1023-01	SIGN MONEY	300.00
121641	09/07/2012	733550	SCHOOL SPECIALTY	4,392.97
		100-112-410-1100-09	PRIMARY-GENERAL SUPPLIES	423.00
		100-113-410-1100-09	ELEMENTARY-GENERAL SUPPLIES	1,863.00
		709-190-410-3015-07	SUPPLIES AND MATERIALS	1,389.52
		712-271-490-3003-12	. OTHER SUPPLIES AND MATERIALS	158.05
		100-233-410-3100-12	PRINCIPAL SUPPLIES	145.00
		712-271-490-3003-12	. OTHER SUPPLIES AND MATERIALS	34.40
		712-271-490-3013-12	. OTHER SUPPLIES AND MATERIALS	380.00
121642	09/07/2012	723470	SCSCA-(COSMETOLOGY ASSC)	170.00
		207-224-332-0004-95	PROFESSIONAL DEVELOPMENT	170.00
121643	09/07/2012	999569	SECURITY CENTRAL	180.00
		702-272-660-3002-02	. OTHER PUPIL ACTIVITY	180.00
121644	09/07/2012	908728	SENTELL, DENNIS	49.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	49.00
121645	09/07/2012	999910	SHINGLER, LISA	68.27
		100-214-332-0000-31	PSYCHOLOGIST TRAVEL	68.27
121646	09/07/2012	999883	SHOW PROS ENTERTAINMENT SERV OF CHARLOTT	1,148.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	1,148.00
121647	09/07/2012	999921	SKWERES, RACHEL	59.50
		703-273-390-1005-03	. OTHER PURCHASED SERVICES	59.50
121648	09/07/2012	999087	SOUTH CAROLINA HIGH SCHOOL LEAGUE	513.60
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	513.60
121649	09/07/2012	761550	SOUTHEAST SUPPLY COMPANY	275.34
		100-113-410-1100-04	GENERAL INSTRUCTIONAL SUPPLIES	275.34
121650	09/07/2012	906385	SPIRIT TELECOM	244.68
		100-254-340-0000-01	TELEPHONE	9.18
		100-254-340-0000-02	TELEPHONE	1.08
		100-254-340-0000-03	TELEPHONE	179.86

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-04 TELEPHONE	1.98	
		100-254-340-0000-05 TELEPHONE	0.48	
		100-254-340-0000-07 TELEPHONE	9.79	
		100-254-340-0000-09 TELEPHONE	3.33	
		100-254-340-0000-10 TELEPHONE	0.57	
		100-254-340-0000-11 TELEPHONE	0.15	
		100-254-340-0000-12 TELEPHONE	0.94	
		100-254-340-0000-15 TELEPHONE	1.06	
		100-254-340-0000-19 TELEPHONE	1.43	
		100-254-340-0000-20 TELEPHONE	5.67	
		100-254-340-0000-21 TELEPHONE	0.63	
		100-254-340-0000-22 TELEPHONE	4.62	
		100-254-340-0000-23 TELEPHONE	0.31	
		100-254-340-0000-24 TELEPHONE	7.05	
		100-254-340-0000-25 TELEPHONE	7.88	
		100-254-340-0000-25 TELEPHONE	0.63	
		100-254-340-0000-27 TELEPHONE	0.69	
		100-254-340-0000-30 TELEPHONE	7.35	
121651	09/07/2012	606001 SPRINT		2,233.38
		100-255-339-0711-26 CELLULAR PHONE/BEEPERS	2,233.38	
121652	09/07/2012	908680 STARNES, ZEB B., JR.		87.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50	
121653	09/07/2012	804500 SUNNYDALE MEATS		3,145.65
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,261.80	
		600-256-460-0000-03 FOOD SERVICE-FOOD	267.30	
		600-256-460-0000-03 FOOD SERVICE-FOOD	55.70	
		600-256-460-0000-03 FOOD SERVICE-FOOD	274.25	
		600-256-460-0000-03 FOOD SERVICE-FOOD	14.95	
		600-256-460-0000-03 FOOD SERVICE-FOOD	372.25	
		600-256-460-0000-03 FOOD SERVICE-FOOD	582.80	
		600-256-460-0000-03 FOOD SERVICE-FOOD	316.60	
121654	09/07/2012	176550 THE CHEROKEE CHRONICLE		108.00
		100-264-350-0000-33 ADVERTISING/RECRUITMENT	54.00	
		100-264-350-0000-33 ADVERTISING/RECRUITMENT	54.00	
121655	09/07/2012	999805 TODD & MOORE, INC.		1,662.66
		703-273-410-1012-03 . SUPPLIES AND MATERIALS	1,662.66	
121656	09/07/2012	831997 UNIFIRST		628.02
		100-254-325-0064-03 UNIFORM RENTAL	258.54	
		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	
121657	09/07/2012	640000 U.S. FOODSERVICE, INC.		1,495.37
		600-256-460-0000-23 FOOD SERVICE-FOOD	1,078.58	
		600-256-410-0000-23 SUPPLIES	181.96	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-111-410-0002-25 SUPPLIES-MISKELLY	106.16	
		100-111-410-0001-05 SUPPLIES-BRAZITIS	128.67	
121658	09/07/2012	850007 VESS, MICHELLE		23.31
		100-213-332-0000-31 NURSES TRAVEL	23.31	
121659	09/07/2012	908681 WALKER, ANTHONY H.		100.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
121660	09/07/2012	908306 WHITTENBURG, TAMEKA		3.89
		100-232-332-0000-41 TRAVEL	3.89	
121661	09/07/2012	999920 WILSON, DEWAYNE		56.20
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	56.20	
121662	09/07/2012	907292 YEHL, MIKE		88.25
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	88.25	
121663	09/07/2012	999095 YORK COUNTY NATURAL GAS AUTHORITY		1,202.05
		100-254-321-3000-01 UTILITIES-GAS	457.41	
		100-254-321-3000-07 UTILITIES-GAS	438.34	
		100-254-321-3000-20 UTILITIES-GAS	236.79	
		100-254-321-3000-25 UTILITIES-GAS	69.51	
121664	09/07/2012	740960 SELF, LYNN		900.00
		839-271-399-0000-24 MISCELLANEOUS PURCHASED SERVICE	900.00	
121665	09/14/2012	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	
121666	09/14/2012	906081 FRINGE BENEFITS MANAGEMENT COMPANY		3,681.55
		100-000-456-0054-00 CHILD CARE	166.67	
		100-000-456-0055-00 HDR-MONEYPLUS	3,339.88	
		100-000-456-0055-00 HDR-MONEYPLUS	175.00	
121667	09/14/2012	907734 HABITAT FOR HUMANITY		77.75
		100-000-455-0022-00 HABITAT FOR HUMANITY	77.75	
121668	09/14/2012	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		580.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50	
121669	09/14/2012	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		300.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00	
121670	09/14/2012	451700 INTERNAL REVENUE SERVICE		12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50	
121671	09/14/2012	055210 CLERK OF COURT		467.13
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	118.13	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	165.25	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	105.00	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	78.75	
121672	09/14/2012	999905 NCO FINANCIAL SYSTEMS, INC.		73.56

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	73.56	
121673	09/14/2012	907255 S.C. DEPARTMENT OF REVENUE		50.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
121674	09/14/2012	907255 S.C. DEPARTMENT OF REVENUE		57.40
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	57.40	
121675	09/14/2012	907735 S.C. EMPLOYMENT SECURITY COMMISSION		25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00	
121676	09/14/2012	726000 SC RETIREMENT SYSTEM		82.63
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	82.63	
121677	09/14/2012	726000 SC RETIREMENT SYSTEM		163.53
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	163.53	
121678	09/14/2012	726000 SC RETIREMENT SYSTEM		498,877.12
		100-000-454-0000-00 STATE RETIREMENT WITHHOLDINGS	155,949.65	
		100-000-484-0000-00 EMPLOYER RETIREMENT PAYABLE	342,927.47	
121679	09/14/2012	999844 SC STATE EDUCATION ASSIST AUTHORITY		184.92
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	184.92	
121680	09/14/2012	775900 FOUNDERS FEDERAL CREDIT UNION		16,362.75
		100-000-455-0004-00 SPTBG FEDERAL ED CREDIT UNION	16,362.75	
121681	09/14/2012	907317 THE HARTFORD LIFE INSURANCE		1,884.97
		100-000-455-0082-00 HARTFORD ORP W/H	1,099.56	
		100-000-482-0000-00 EMPLOYER HARTFORD ORP PAYABLE	785.41	
121682	09/14/2012	821135 TIAA-CREF		922.80
		100-000-457-0085-00 TIAA	538.30	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	384.50	
121683	09/14/2012	908427 UNITED STATES TREASURY		127.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	127.50	
121684	09/14/2012	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
121685	09/14/2012	999422 UNITED STATES TREASURY		20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00	
121686	09/14/2012	838600 UNITED WAY OF THE PIEDMONT		111.84
		100-000-455-0005-00 UNITED WAY	111.84	
121687	09/14/2012	832468 US DEPARTMENT OF EDUCATION		91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42	
121688	09/14/2012	832468 US DEPARTMENT OF EDUCATION		48.73
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	48.73	
121689	09/14/2012	999513 WAGeworks, INC.		234.75
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	234.75	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
121690	09/14/2012	004575 ABERNATHY, JOANNE		82.97
		100-224-332-0000-31 TRAVEL	22.20	
		100-213-332-0000-31 NURSES TRAVEL	60.77	
121691	09/14/2012	017600 ALLIED BUSINESS FORMS		265.04
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	265.04	
121692	09/14/2012	999609 ALL STAR SPORTS, INC		7,491.68
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	5,718.46	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	84.22	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	210.60	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	1,478.40	
121693	09/14/2012	999512 ALPH FOODS COMPANY, INC.		4,522.78
		600-256-460-0000-01 FOOD SERVICE-FOOD	64.92	
		600-256-460-0000-01 FOOD SERVICE-FOOD	74.20	
		600-256-460-0000-01 FOOD SERVICE-FOOD	10.90	
		600-256-460-0000-01 FOOD SERVICE-FOOD	11.30	
		600-256-460-0000-02 FOOD SERVICE-FOOD	16.95	
		600-256-460-0000-02 FOOD SERVICE-FOOD	16.35	
		600-256-460-0000-02 FOOD SERVICE-FOOD	116.80	
		600-256-460-0000-02 FOOD SERVICE-FOOD	104.87	
		600-256-460-0000-03 FOOD SERVICE-FOOD	29.25	
		600-256-460-0000-03 FOOD SERVICE-FOOD	30.72	
		600-256-460-0000-03 FOOD SERVICE-FOOD	240.29	
		600-256-460-0000-03 FOOD SERVICE-FOOD	294.88	
		600-256-460-0000-04 FOOD SERVICE-FOOD	22.01	
		600-256-460-0000-04 FOOD SERVICE-FOOD	21.61	
		600-256-460-0000-04 FOOD SERVICE-FOOD	100.81	
		600-256-460-0000-04 FOOD SERVICE-FOOD	90.61	
		600-256-460-0000-05 FOOD SERVICE-FOOD	59.93	
		600-256-460-0000-05 FOOD SERVICE-FOOD	68.90	
		600-256-460-0000-05 FOOD SERVICE-FOOD	10.90	
		600-256-460-0000-05 FOOD SERVICE-FOOD	11.30	
		600-256-460-0000-07 FOOD SERVICE-FOOD	111.30	
		600-256-460-0000-07 FOOD SERVICE-FOOD	99.88	
		600-256-460-0000-07 FOOD SERVICE-FOOD	16.95	
		600-256-460-0000-07 FOOD SERVICE-FOOD	16.35	
		600-256-460-0000-09 FOOD SERVICE-FOOD	16.95	
		600-256-460-0000-09 FOOD SERVICE-FOOD	94.89	
		600-256-460-0000-09 FOOD SERVICE-FOOD	106.00	
		600-256-460-0000-09 FOOD SERVICE-FOOD	16.35	
		600-256-460-0000-10 FOOD SERVICE-FOOD	10.90	
		600-256-460-0000-10 FOOD SERVICE-FOOD	90.10	
		600-256-460-0000-10 FOOD SERVICE-FOOD	79.90	
		600-256-460-0000-10 FOOD SERVICE-FOOD	11.30	
		600-256-460-0000-11 FOOD SERVICE-FOOD	74.91	
		600-256-460-0000-11 FOOD SERVICE-FOOD	84.80	
		600-256-460-0000-11 FOOD SERVICE-FOOD	11.30	
		600-256-460-0000-11 FOOD SERVICE-FOOD	10.90	
		600-256-460-0000-12 FOOD SERVICE-FOOD	5.45	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-460-0000-12		FOOD SERVICE-FOOD	58.30	
600-256-460-0000-12		FOOD SERVICE-FOOD	5.65	
600-256-460-0000-12		FOOD SERVICE-FOOD	54.93	
600-256-460-0000-15		FOOD SERVICE-FOOD	104.87	
600-256-460-0000-15		FOOD SERVICE-FOOD	121.90	
600-256-460-0000-15		FOOD SERVICE-FOOD	16.35	
600-256-460-0000-15		FOOD SERVICE-FOOD	16.95	
600-256-460-0000-19		FOOD SERVICE-FOOD	11.30	
600-256-460-0000-19		FOOD SERVICE-FOOD	10.90	
600-256-460-0000-19		FOOD SERVICE-FOOD	95.40	
600-256-460-0000-19		FOOD SERVICE-FOOD	79.90	
600-256-460-0000-20		FOOD SERVICE-FOOD	113.11	
600-256-460-0000-20		FOOD SERVICE-FOOD	98.58	
600-256-460-0000-20		FOOD SERVICE-FOOD	14.54	
600-256-460-0000-20		FOOD SERVICE-FOOD	15.07	
600-256-460-0000-21		FOOD SERVICE FOOD	16.95	
600-256-460-0000-21		FOOD SERVICE FOOD	16.35	
600-256-460-0000-21		FOOD SERVICE FOOD	127.20	
600-256-460-0000-21		FOOD SERVICE FOOD	109.87	
600-256-460-0000-22		FOOD SERVICE-FOOD	127.20	
600-256-460-0000-22		FOOD SERVICE-FOOD	16.35	
600-256-460-0000-22		FOOD SERVICE-FOOD	109.87	
600-256-460-0000-22		FOOD SERVICE-FOOD	16.95	
600-256-460-0000-23		FOOD SERVICE-FOOD	129.84	
600-256-460-0000-23		FOOD SERVICE-FOOD	16.35	
600-256-460-0000-23		FOOD SERVICE-FOOD	148.40	
600-256-460-0000-23		FOOD SERVICE-FOOD	16.77	
600-256-460-0000-24		FOOD SERVICE-FOOD	16.35	
600-256-460-0000-24		FOOD SERVICE-FOOD	148.40	
600-256-460-0000-24		FOOD SERVICE-FOOD	129.84	
600-256-460-0000-24		FOOD SERVICE-FOOD	16.95	
600-256-460-0000-25		FOOD SERVICE FOOD	99.88	
600-256-460-0000-25		FOOD SERVICE FOOD	111.30	
600-256-460-0000-25		FOOD SERVICE FOOD	16.35	
600-256-460-0000-25		FOOD SERVICE FOOD	16.95	
600-256-460-0000-27		FOOD SERVICE FOOD	19.98	
600-256-460-0000-27		FOOD SERVICE FOOD	0.00	
600-256-460-0000-27		FOOD SERVICE FOOD	0.00	
600-256-460-0000-27		FOOD SERVICE FOOD	21.20	
121694	09/14/2012	020260 ALTMAN PRINTING CO., INC.		252.24
		100-231-690-0000-30 BD OF ED CONTINGENCY	252.24	
121695	09/14/2012	999398 AMERICA, ERIN		78.26
		100-125-332-0000-31 TRAVEL	78.26	
121696	09/14/2012	024400 AMERICAN BOOK COMPANY		1,103.76
		703-190-410-5048-03 SUPPLIES	1,103.76	
121697	09/14/2012	907240 AMERICAN LEGACY PUBLISHING		741.13
		237-113-410-0913-38 SUPPLIES	741.13	
121698	09/14/2012	999131 JONES, ANITA		4,226.77

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	4,226.77	
121699	09/14/2012	056587 BALLENTINE EQUIPMENT		271.16
		600-256-323-0000-23 FOOD SERVICE REPAIRS	271.16	
121700	09/14/2012	999801 BANDSHOPPE		1,323.90
		724-271-660-2015-24 PUPIL ACTIVITY	1,323.90	
121701	09/14/2012	074000 BENDER-BURKOT SCH SUP		260.59
		100-112-410-1100-22 PRIMARY SUPPLIES	260.59	
121702	09/14/2012	908743 BENFIELD, JOHN T.		143.75
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	143.75	
121703	09/14/2012	999247 BERNARD FOOD INDUSTRIES, INC.		208.32
		600-256-460-0000-01 FOOD SERVICE-FOOD	5.95	
		600-256-460-0000-02 FOOD SERVICE-FOOD	11.90	
		600-256-460-0000-03 FOOD SERVICE-FOOD	16.86	
		600-256-460-0000-04 FOOD SERVICE-FOOD	19.64	
		600-256-460-0000-05 FOOD SERVICE-FOOD	5.95	
		600-256-460-0000-07 FOOD SERVICE-FOOD	11.90	
		600-256-460-0000-09 FOOD SERVICE-FOOD	11.90	
		600-256-460-0000-10 FOOD SERVICE-FOOD	8.93	
		600-256-460-0000-11 FOOD SERVICE-FOOD	8.93	
		600-256-460-0000-12 FOOD SERVICE-FOOD	5.95	
		600-256-460-0000-15 FOOD SERVICE-FOOD	11.90	
		600-256-460-0000-19 FOOD SERVICE-FOOD	8.93	
		600-256-460-0000-20 FOOD SERVICE-FOOD	11.11	
		600-256-460-0000-21 FOOD SERVICE FOOD	11.90	
		600-256-460-0000-22 FOOD SERVICE-FOOD	11.90	
		600-256-460-0000-23 FOOD SERVICE-FOOD	14.91	
		600-256-460-0000-24 FOOD SERVICE-FOOD	14.88	
		600-256-460-0000-25 FOOD SERVICE FOOD	11.90	
		600-256-460-0000-27 FOOD SERVICE FOOD	2.98	
121704	09/14/2012	085500 BILLS LOK & KEE		81.00
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	81.00	
121705	09/14/2012	085700 BI-LO		146.20
		100-111-410-0001-15 SUPPLIES-CROCKER	146.20	
121706	09/14/2012	999761 BLANTON, BRIAN		290.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	110.00	
		839-271-395-0000-24 SECURITY	100.00	
		839-271-395-0000-24 SECURITY	80.00	
121707	09/14/2012	908963 BLANTON, RICKY		75.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	75.00	
121708	09/14/2012	094490 BLANTON, ROBBIE		2,000.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	2,000.00	
121709	09/14/2012	909313 BLUE BELL CREAMERIES, LP		751.69

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-22	FOOD SERVICE-FOOD	130.62
		600-256-460-0000-12	FOOD SERVICE-FOOD	124.55
		600-256-460-0000-21	FOOD SERVICE FOOD	114.05
		600-256-460-0000-02	FOOD SERVICE-FOOD	267.12
		600-256-460-0000-21	FOOD SERVICE FOOD	115.35
121710	09/14/2012	103425	THE BOOK SHELF	32.40
		703-273-410-1009-03	. SUPPLIES AND MATERIALS	32.40
121711	09/14/2012	908105	BORDEN DAIRY	68.49
		600-256-460-0000-19	FOOD SERVICE-FOOD	68.49
121712	09/14/2012	999592	BRAGG WASTE SERVICES	97.28
		703-273-390-1011-03	. OTHER PURCHASED SERVICES	97.28
121713	09/14/2012	124600	BSN SPORTS	807.30
		703-273-410-1009-03	. SUPPLIES AND MATERIALS	807.30
121714	09/14/2012	124015	BUFORD STREET TRUE VALUE	978.19
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	39.54
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	8.24
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	7.56
		100-254-410-0000-09	SUPPLIES-MAINTENANCE	29.96
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	9.60
		100-254-410-0000-95	SUPPLIES-MAINTENANCE	45.15
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	12.61
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	56.99
		100-254-410-0000-02	SUPPLIES-MAINTENANCE	10.84
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	9.10
		100-254-410-0000-19	SUPPLIES-MAINTENANCE	9.70
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	45.67
		100-254-410-0000-10	SUPPLIES-MAINTENANCE	4.17
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	21.65
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	4.17
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	18.46
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	14.56
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	30.10
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	34.28
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	11.63
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	16.51
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	12.06
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	4.85
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	-15.54
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	10.68
		100-254-410-0000-09	SUPPLIES-MAINTENANCE	29.14
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	24.13
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	7.50
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	31.57
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	17.47
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	15.54

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	89.70	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	162.27	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	17.86	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	11.64	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	17.46	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	42.84	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	13.27	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	21.37	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	19.44	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	4.45	
121715	09/14/2012	129390 BYARS, CINDY		259.24
		344-141-410-0000-38 TESTING SUPPLIES	259.24	
121716	09/14/2012	999872 CAROLINA BUILDING SERVICES, INC		10,002.89
		100-254-322-0000-25 CONTRACTED CUSTODIAL	3,720.62	
		100-254-322-0000-09 CONTRACTED CUSTODIAL	2,956.27	
		100-254-322-0000-19 CONTRACTED CUSTODIAL	3,326.00	
121717	09/14/2012	906142 CAROLINA PRODUCE CO.		1,225.00
		600-256-460-4000-11 FRESH FRUITS AND VEGETABLES	718.50	
		600-256-460-4000-11 FRESH FRUITS AND VEGETABLES	506.50	
121718	09/14/2012	908898 CAUGHMAN III, WOFFORD B.		0.00
		VOID DATE: 10/17/2012 ORIGINAL AMOUNT: 143.78		
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	0.00	
121719	09/14/2012	134000 C C DICKSON		388.04
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	35.36	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	40.51	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	202.47	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	2.86	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	11.56	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	95.28	
121720	09/14/2012	906423 CERRA		400.00
		100-232-690-0000-37 INCENTIVE PROGRAM	400.00	
121721	09/14/2012	908527 CHEROKEE CHILDRENS HOME		2,878.97
		220-142-312-0000-38 CHEROKEE CHILDRENS HOME	2,878.97	
121722	09/14/2012	212400 COMPUTER SOFTWARE INNOVATIONS		5,763.09
		100-221-312-0218-38 STRATEGIC PLANNING	2,881.55	
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	1,440.77	
		100-221-312-0218-38 STRATEGIC PLANNING	1,440.77	
121723	09/14/2012	222000 COPIES NOW		2,479.68
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	2,479.68	
121724	09/14/2012	227302 C.E.S.		1,947.79
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	95.29	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	34.74	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-02	SUPPLIES-MAINTENANCE	51.84
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	65.59
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	17.09
		100-254-410-0000-19	SUPPLIES-MAINTENANCE	507.18
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	1,176.06
121725	09/14/2012	909126	CULBERTSON, CHERYL	20.00
		703-273-660-3018-03	. OTHER PUPIL ACTIVITY	20.00
121726	09/14/2012	909505	DAVIS, FRANK	75.00
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	75.00
121727	09/14/2012	250075	DELL MARKETING L.P.	344.74
		100-221-312-0218-38	STRATEGIC PLANNING	344.74
121728	09/14/2012	999507	DISTRICT SPECIALTY SUPPLIES, INC.	537.09
		725-271-410-2005-25	. SUPPLIES AND MATERIALS	537.09
121729	09/14/2012	906049	DRAMATISTS	83.05
		100-114-410-1120-03	DRAMA SUPPLIES	83.05
121730	09/14/2012	860000	THE EARTHGRAINS COMPANY	855.59
		600-256-460-0000-24	FOOD SERVICE-FOOD	73.48
		600-256-460-0000-04	FOOD SERVICE-FOOD	67.05
		600-256-460-0000-19	FOOD SERVICE-FOOD	71.10
		600-256-460-0000-19	FOOD SERVICE-FOOD	13.20
		600-256-460-0000-05	FOOD SERVICE-FOOD	31.29
		600-256-460-0000-07	FOOD SERVICE-FOOD	62.58
		600-256-460-0000-15	FOOD SERVICE-FOOD	104.30
		600-256-460-0000-12	FOOD SERVICE-FOOD	13.20
		600-256-460-0000-25	FOOD SERVICE FOOD	87.92
		600-256-460-0000-22	FOOD SERVICE-FOOD	66.67
		600-256-460-0000-20	FOOD SERVICE-FOOD	44.70
		600-256-460-0000-23	FOOD SERVICE-FOOD	59.60
		600-256-460-0000-02	FOOD SERVICE-FOOD	44.70
		600-256-460-0000-15	FOOD SERVICE-FOOD	71.10
		600-256-460-0000-21	FOOD SERVICE FOOD	44.70
121731	09/14/2012	298500	EDWARDS SPEECH THERAPY AND CONSULTATION	9,120.00
		203-126-313-0000-31	SPEECH EVALUATION SERVICES	4,320.00
		203-126-313-0000-31	SPEECH EVALUATION SERVICES	4,800.00
121732	09/14/2012	303460	ELLIOTT, PAM	350.00
		702-273-660-1009-02	. OTHER PUPIL ACTIVITY	350.00
121733	09/14/2012	906110	EMBASSY SUITES-COLUMBIA-GREYSTONE	94.35
		356-223-332-1000-39	TRAVEL	94.35
121734	09/14/2012	999515	EPREP INC	600.00
		703-190-390-5026-03	OTHER PURCHASED SERVICES	600.00
121735	09/14/2012	999894	FOSTER, LEONARD	100.00
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	100.00

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
121736	09/14/2012	909560 FRADY, NEIL	65.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	65.00
121737	09/14/2012	908727 FULTON, BOBBY G. II	75.00
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	75.00
121738	09/14/2012	909456 FUNACHO OF SOUTH CAROLINA INC	237.60
		600-256-460-0000-22 FOOD SERVICE-FOOD	237.60
121739	09/14/2012	346402 FURMAN UNIVERSITY	1,340.25
		267-221-410-0000-38 SUPPLIES AND MATERIALS	1,340.25
121740	09/14/2012	908964 GREENE, JAMIE E.	143.75
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	143.75
121741	09/14/2012	901950 GREENVILLE OFFICE SUPPLY CO.	6,135.32
		100-257-410-0006-34 SUPPLIES-OTHER	38.58
		100-223-410-0000-31 SUPPLIES	122.67
		100-161-410-0000-31 AUTISTIC SUPPLIES	198.50
		100-127-410-0000-31 LD SUPPLIES	155.52
		100-255-410-0000-26 SUPPLIES	153.58
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	51.19
		724-271-410-4020-24 SUPPLIES	550.84
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	1,782.17
		703-273-410-3018-03 . SUPPLIES AND MATERIALS	175.50
		100-233-410-3100-03 PRINCIPAL SUPPLIES	226.80
		100-233-410-3100-03 PRINCIPAL SUPPLIES	103.68
		703-273-410-3018-03 . SUPPLIES AND MATERIALS	86.40
		703-273-410-3018-03 . SUPPLIES AND MATERIALS	105.30
		703-273-410-3018-03 . SUPPLIES AND MATERIALS	129.28
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	53.40
		100-113-410-0174-38 ESL ELEM SUPPLIES	591.51
		100-113-410-0174-38 ESL ELEM SUPPLIES	76.68
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	153.36
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	1,380.36
121742	09/14/2012	999232 HALL, JEROME	180.00
		703-273-660-1015-03 PUPIL ACTIVITY	180.00
121743	09/14/2012	999190 HAMILTON, WHITEY	77.40
		701-271-399-1011-01 OFFICIALS	77.40
121744	09/14/2012	999634 HAMMETT, WILLIAM JOEL	82.80
		701-271-399-1011-01 OFFICIALS	82.80
121745	09/14/2012	396800 HAMRICK, DEBORAH	406.45
		725-271-410-3003-25 SUPPLIES - PICTURES	406.45
121746	09/14/2012	402600 HARRIS ASSESSING AND CONSULTING, LLC	5,250.00
		203-214-319-0000-31 PSYCHOLOGICAL P&T SERVICES	5,250.00
121747	09/14/2012	405250 HARTZOG AWARDS	80.95
		100-223-410-0000-31 SUPPLIES	29.16

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		724-273-490-1014-24 . OTHER SUPPLIES AND MATERIALS	51.79	
121748	09/14/2012	907939 HENDERSON, KAREN W.		130.70
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	130.70	
121749	09/14/2012	908730 HODGE PRODUCTS, INC.		215.00
		702-190-410-3015-02 SUPPLIES AND MATERIALS	141.90	
		702-190-410-3015-02 SUPPLIES AND MATERIALS	73.10	
121750	09/14/2012	999925 HOLLAND, GREG		100.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
121751	09/14/2012	907347 HUFF, MARK		167.13
		703-273-332-1011-03 . TRAVEL/ STAFF DEVELOPMENT	167.13	
121752	09/14/2012	909614 HUGHES, STEVEN		153.50
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	153.50	
121753	09/14/2012	909174 HUNTSINGER, DAN		115.20
		701-271-399-1011-01 OFFICIALS	115.20	
121754	09/14/2012	435042 I.C.R. PLUMBING SYSTEMS		505.00
		100-254-321-0000-35 CONTRACTED MAINTENANCE	505.00	
121755	09/14/2012	908739 JACKSON, STEPHEN C.		106.70
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	106.70	
121756	09/14/2012	905824 JANPAK		2,888.42
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	211.14	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	974.03	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	366.77	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,336.48	
121757	09/14/2012	999926 JD LEDFORD		1,650.96
		701-271-410-1009-01 . SUPPLIES AND MATERIALS	1,650.96	
121758	09/14/2012	456981 JTM PROVISIONS COMPANY		1,984.50
		600-256-460-0000-01 FOOD SERVICE-FOOD	24.57	
		600-256-460-0000-01 FOOD SERVICE-FOOD	46.17	
		600-256-460-0000-02 FOOD SERVICE-FOOD	71.82	
		600-256-460-0000-02 FOOD SERVICE-FOOD	38.61	
		600-256-460-0000-03 FOOD SERVICE-FOOD	88.73	
		600-256-460-0000-03 FOOD SERVICE-FOOD	177.37	
		600-256-460-0000-04 FOOD SERVICE-FOOD	67.14	
		600-256-460-0000-04 FOOD SERVICE-FOOD	42.30	
		600-256-460-0000-05 FOOD SERVICE-FOOD	21.06	
		600-256-460-0000-05 FOOD SERVICE-FOOD	41.04	
		600-256-460-0000-07 FOOD SERVICE-FOOD	66.69	
		600-256-460-0000-07 FOOD SERVICE-FOOD	38.61	
		600-256-460-0000-09 FOOD SERVICE-FOOD	66.69	
		600-256-460-0000-09 FOOD SERVICE-FOOD	35.10	
		600-256-460-0000-10 FOOD SERVICE-FOOD	56.43	
		600-256-460-0000-10 FOOD SERVICE-FOOD	28.08	
		600-256-460-0000-11 FOOD SERVICE-FOOD	28.08	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-11	FOOD SERVICE-FOOD	51.30
		600-256-460-0000-12	FOOD SERVICE-FOOD	35.91
		600-256-460-0000-12	FOOD SERVICE-FOOD	21.06
		600-256-460-0000-15	FOOD SERVICE-FOOD	38.61
		600-256-460-0000-15	FOOD SERVICE-FOOD	71.82
		600-256-460-0000-19	FOOD SERVICE-FOOD	56.43
		600-256-460-0000-19	FOOD SERVICE-FOOD	31.59
		600-256-460-0000-20	FOOD SERVICE-FOOD	37.45
		600-256-460-0000-20	FOOD SERVICE-FOOD	68.42
		600-256-460-0000-21	FOOD SERVICE FOOD	42.12
		600-256-460-0000-21	FOOD SERVICE FOOD	76.95
		600-256-460-0000-22	FOOD SERVICE-FOOD	76.95
		600-256-460-0000-22	FOOD SERVICE-FOOD	42.12
		600-256-460-0000-23	FOOD SERVICE-FOOD	49.14
		600-256-460-0000-23	FOOD SERVICE-FOOD	87.21
		600-256-460-0000-24	FOOD SERVICE-FOOD	49.14
		600-256-460-0000-24	FOOD SERVICE-FOOD	87.21
		600-256-460-0000-25	FOOD SERVICE FOOD	66.69
		600-256-460-0000-25	FOOD SERVICE FOOD	38.61
		600-256-460-0000-27	FOOD SERVICE FOOD	7.02
		600-256-460-0000-27	FOOD SERVICE FOOD	10.26
121759	09/14/2012	999586 KILGO, JAMES		29.00
		701-271-399-1011-01	OFFICIALS	29.00
121760	09/14/2012	908314 KIRBYS FLOWERS & GIFTS		43.20
		725-271-410-4017-25	FELLOWSHIP	43.20
121761	09/14/2012	999200 KRINER, TOM		148.10
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	148.10
121762	09/14/2012	492000 LAKESHORE LEARNING MATERIALS		551.99
		100-111-410-1100-22	SUPPLIES	296.00
		100-112-410-1100-22	PRIMARY SUPPLIES	255.99
121763	09/14/2012	999152 LAMB, DANIELLE		77.42
		100-214-332-0000-31	PSYCHOLOGIST TRAVEL	77.42
121764	09/14/2012	999880 LIBRARIANS CHOICE		406.30
		100-222-410-2100-24	ED MEDIA SUPPLIES	406.30
121765	09/14/2012	909126 LITTLE, QUAY		160.00
		703-190-660-5023-03	PUPIL ACTIVITY	160.00
121766	09/14/2012	999923 LITTLEJOHN, DONNIE R.		2,247.00
		100-254-321-0000-24	CONTRACTED MAINTENANCE	2,247.00
121767	09/14/2012	999897 LYDIA'S PROFESSIONAL UNIFORMS		4,189.57
		600-256-410-0000-40	FOOD SERVICE SUPPLIES	4,189.57
121768	09/14/2012	999231 MCCRAW, JOHN		75.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	75.00
121769	09/14/2012	554580 MEDCO SUPPLY COMPANY		26.95

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		703-273-410-1001-03	SUPPLIES AND MATERIALS	26.95
121770	09/14/2012	909276	MILLER, ROBBI	99.30
		701-271-399-1011-01	OFFICIALS	99.30
121771	09/14/2012	999562	MOSS, EDDIE	75.00
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	75.00
121772	09/14/2012	999639	MULLINAX, STEVEN JACOB	100.00
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	100.00
121773	09/14/2012	999500	OFFICE & WAREHOUSE SURPLUS	77.76
		710-271-410-3001-10	. SUPPLIES AND MATERIALS	77.76
121774	09/14/2012	632025	PARKER,SUSAN	154.93
		100-111-410-0004-21	SUPPLIES-WOODLIEF	90.72
		340-139-410-0000-21	SUPPLIES-HORTON	64.21
121775	09/14/2012	636500	PATTERSONS WRECKER SERVICE	156.72
		100-255-660-0300-26	REPAIRS	36.72
		100-255-660-0300-26	REPAIRS	120.00
121776	09/14/2012	640365	PEARSON EDUCATION	2,700.00
		100-266-395-0000-32	OTHER PROF & TECH SERVICES	2,700.00
121777	09/14/2012	496050	PET DAIRY	6,136.40
		600-256-460-0000-24	FOOD SERVICE-FOOD	175.00
		600-256-460-0000-24	FOOD SERVICE-FOOD	186.00
		600-256-460-0000-24	FOOD SERVICE-FOOD	106.00
		600-256-460-0000-24	FOOD SERVICE-FOOD	186.00
		600-256-460-0000-23	FOOD SERVICE-FOOD	148.65
		600-256-460-0000-12	FOOD SERVICE-FOOD	103.00
		600-256-460-0000-04	FOOD SERVICE-FOOD	94.50
		600-256-460-0000-04	FOOD SERVICE-FOOD	80.00
		600-256-460-0000-11	FOOD SERVICE-FOOD	129.00
		600-256-460-0000-11	FOOD SERVICE-FOOD	171.00
		600-256-460-0000-22	FOOD SERVICE-FOOD	272.00
		600-256-460-0000-22	FOOD SERVICE-FOOD	103.00
		600-256-460-0000-22	FOOD SERVICE-FOOD	103.00
		600-256-460-0000-05	FOOD SERVICE-FOOD	83.00
		600-256-460-0000-02	FOOD SERVICE-FOOD	189.00
		600-256-460-0000-02	FOOD SERVICE-FOOD	60.00
		600-256-460-0000-19	FOOD SERVICE-FOOD	177.50
		600-256-460-0000-19	FOOD SERVICE-FOOD	189.00
		600-256-460-0000-19	FOOD SERVICE-FOOD	140.00
		600-256-460-0000-19	FOOD SERVICE-FOOD	30.00
		600-256-460-0000-19	FOOD SERVICE-FOOD	10.00
		600-256-460-0000-19	FOOD SERVICE-FOOD	217.50
		600-256-460-0000-19	FOOD SERVICE-FOOD	157.50
		600-256-460-0000-05	FOOD SERVICE-FOOD	23.00
		600-256-460-0000-05	FOOD SERVICE-FOOD	80.00
		600-256-460-0000-07	FOOD SERVICE-FOOD	160.00

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-460-0000-07		FOOD SERVICE-FOOD	186.00	
600-256-460-0000-15		FOOD SERVICE-FOOD	94.50	
600-256-460-0000-15		FOOD SERVICE-FOOD	50.00	
600-256-460-0000-15		FOOD SERVICE-FOOD	96.00	
600-256-460-0000-12		FOOD SERVICE-FOOD	54.65	
600-256-460-0000-12		FOOD SERVICE-FOOD	176.00	
600-256-460-0000-10		FOOD SERVICE-FOOD	195.00	
600-256-460-0000-10		FOOD SERVICE-FOOD	89.00	
600-256-460-0000-10		FOOD SERVICE-FOOD	23.00	
600-256-460-0000-25		FOOD SERVICE FOOD	140.00	
600-256-460-0000-25		FOOD SERVICE FOOD	257.50	
600-256-460-0000-20		FOOD SERVICE-FOOD	146.00	
600-256-460-0000-20		FOOD SERVICE-FOOD	157.50	
600-256-460-0000-23		FOOD SERVICE-FOOD	124.50	
600-256-460-0000-23		FOOD SERVICE-FOOD	162.50	
600-256-460-0000-11		FOOD SERVICE-FOOD	100.00	
600-256-460-0000-21		FOOD SERVICE FOOD	83.00	
600-256-460-0000-21		FOOD SERVICE FOOD	63.30	
600-256-460-0000-02		FOOD SERVICE-FOOD	63.00	
600-256-460-0000-15		FOOD SERVICE-FOOD	90.00	
600-256-460-0000-21		FOOD SERVICE FOOD	103.00	
600-256-460-0000-04		FOOD SERVICE-FOOD	127.50	
600-256-460-0000-04		FOOD SERVICE-FOOD	23.00	
600-256-460-0000-21		FOOD SERVICE FOOD	81.50	
600-256-460-0000-21		FOOD SERVICE FOOD	76.30	
121778	09/14/2012	907766 PETERSON, TAMMIE		16.48
		100-213-332-0000-31 NURSES TRAVEL	16.48	
121779	09/14/2012	909007 PITTS, DAVID A.		143.60
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	143.60	
121780	09/14/2012	660000 PORTERS ELECTRIC MOTOR		164.72
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	164.72	
121781	09/14/2012	909534 POWELL, WILLIAM L.		82.80
		701-271-399-1011-01 OFFICIALS	82.80	
121782	09/14/2012	905739 PRINT DEPOT		120.96
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	120.96	
121783	09/14/2012	908263 PROGRESSIVE SCREEN PRINTING AND EMBROIDE		1,967.64
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	849.59	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	39.44	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	138.05	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	534.44	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	95.08	
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	311.04	
121784	09/14/2012	906255 QUINN, ERIC		90.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	90.00	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
121785	09/14/2012	907997 REDISH, CARLOTTA		89.63
		100-232-332-0000-41 TRAVEL	89.63	
121786	09/14/2012	999599 REYNOLDS, LARRY		98.10
		701-271-399-1011-01 OFFICIALS	98.10	
121787	09/14/2012	999208 ROBERTS, JOHN		1,069.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	621.00	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	448.00	
121788	09/14/2012	999098 S&S SCREEN PRINTING		856.59
		701-271-410-2001-01 . SUPPLIES AND MATERIALS	652.47	
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	204.12	
121789	09/14/2012	909052 SALEEBY, CLAUDE A.		224.00
		703-273-410-2005-03 . SUPPLIES AND MATERIALS	224.00	
121790	09/14/2012	999929 SANDS, DONNY		180.00
		839-271-395-0000-24 SECURITY	180.00	
121791	09/14/2012	999171 SAWYER'S PRODUCE, INC.		3,383.35
		600-256-460-0000-24 FOOD SERVICE-FOOD	346.30	
		600-256-460-0000-04 FOOD SERVICE-FOOD	348.45	
		600-256-460-0000-11 FOOD SERVICE-FOOD	300.80	
		600-256-460-0000-22 FOOD SERVICE-FOOD	249.10	
		600-256-460-0000-02 FOOD SERVICE-FOOD	243.15	
		600-256-460-0000-07 FOOD SERVICE-FOOD	302.45	
		600-256-460-0000-10 FOOD SERVICE-FOOD	190.35	
		600-256-460-0000-21 FOOD SERVICE FOOD	282.25	
		600-256-460-0000-12 FOOD SERVICE-FOOD	147.95	
		600-256-460-0000-25 FOOD SERVICE FOOD	155.70	
		600-256-460-0000-20 FOOD SERVICE-FOOD	316.10	
		600-256-460-0000-23 FOOD SERVICE-FOOD	227.10	
		600-256-460-0000-15 FOOD SERVICE-FOOD	273.65	
121792	09/14/2012	733550 SCHOOL SPECIALTY		1,470.54
		100-113-410-1100-22 ELEMENTARY SUPPLIES	501.20	
		100-113-410-1100-20 ELEMENTARY-GENERAL SUPPLIES	308.71	
		100-113-410-1100-22 ELEMENTARY SUPPLIES	660.63	
121793	09/14/2012	727500 SOUTH CAROLINA FOR THE DEAF AND BLIND		2,910.64
		100-124-395-0000-31 OTHER TECH & PROF SERVICES	2,910.64	
121794	09/14/2012	746500 SHERWIN-WILLIAMS		1,845.24
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	58.32	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	230.08	
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	149.27	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	267.56	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	502.46	
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	141.87	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	71.26	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	67.95	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	102.44
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	112.08
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	35.63
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	6.46
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	25.35
		722-271-410-3001-22	. SUPPLIES AND MATERIALS	74.51
121795	09/14/2012	909732	SIZEMORE, JEFF	100.00
		839-271-395-0000-24	SECURITY	100.00
121796	09/14/2012	909240	SMITH, JERRY	80.00
		839-271-395-0000-24	SECURITY	80.00
121797	09/14/2012	999087	SOUTH CAROLINA HIGH SCHOOL LEAGUE	0.00
		VOID DATE: 12/17/2012	ORIGINAL AMOUNT: 1,320.75	
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	0.00
121798	09/14/2012	785430	STAPLES BUSINESS ADVANTAGE	219.48
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	75.85
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	143.63
121799	09/14/2012	908680	STARNES, ZEB B., JR.	100.00
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	100.00
121800	09/14/2012	827000	TRAYCO INCORPORATED	510.65
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	510.65
121801	09/14/2012	908896	TROUTT, TERRY L.	122.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	122.00
121802	09/14/2012	907801	TURNER, CASSIE	208.59
		725-271-410-3003-25	SUPPLIES - PICTURES	208.59
121803	09/14/2012	831997	UNIFIRST	166.82
		100-254-325-0064-03	UNIFORM RENTAL	0.00
		100-254-325-0064-35	UNIFORM RENTAL	166.82
121804	09/14/2012	999895	UPSTATE MATERIALS, INC.	3,305.00
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	1,650.00
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	1,655.00
121805	09/14/2012	640000	U.S. FOODSERVICE, INC.	90,366.14
		600-256-461-0000-22	USDA COMMODITIES	42.40
		600-256-461-0000-24	USDA COMMODITIES	67.84
		600-256-461-0000-23	USDA COMMODITIES	40.28
		600-256-461-0000-20	USDA COMMODITIES	31.80
		600-256-461-0000-01	USDA COMMODITIES	46.64
		600-256-461-0000-11	USDA COMMODITIES	25.44
		600-256-461-0000-21	USDA COMMODITIES	33.92
		600-256-461-0000-02	USDA COMMODITIES	38.16
		600-256-461-0000-05	USDA COMMODITIES	23.32
		600-256-461-0000-03	USDA COMMODITIES	127.20
		600-256-461-0000-12	USDA COMMODITIES	25.44

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-461-0000-07		USDA COMMODITIES	36.04
600-256-461-0000-04		USDA COMMODITIES	55.12
600-256-410-0000-22		SUPPLIES	303.32
600-256-410-0000-24		FOOD SERVICE SUPPLIES	522.73
600-256-410-0000-23		SUPPLIES	403.45
600-256-410-0000-20		FOOD SERVICE SUPPLIES	388.02
600-256-410-0000-25		FOOD SERVICE SUPPLIES	243.93
600-256-410-0000-25		FOOD SERVICE SUPPLIES	31.80
600-256-410-0000-03		FOOD SERVICE SUPPLIES	523.50
600-256-410-0000-01		FOOD SERVICE SUPPLIES	422.46
600-256-410-0000-11		FOOD SERVICE SUPPLIES	535.70
600-256-410-0000-21		SUPPLIES	153.33
600-256-410-0000-02		FOOD SERVICE SUPPLIES	366.55
600-256-410-0000-05		FOOD SERVICE SUPPLIES	198.68
600-256-410-0000-05		FOOD SERVICE SUPPLIES	236.74
600-256-410-0000-09		FOOD SERVICE SUPPLIES	337.42
600-256-410-0000-03		FOOD SERVICE SUPPLIES	1,862.23
600-256-410-0000-07		FOOD SERVICE SUPPLIES	92.48
600-256-410-0000-12		FOOD SERVICE SUPPLIES	158.81
600-256-410-0000-15		FOOD SERVICE SUPPLIES	300.82
600-256-410-0000-07		FOOD SERVICE SUPPLIES	188.90
600-256-410-0000-04		FOOD SERVICE SUPPLIES	336.37
600-256-460-0000-22		FOOD SERVICE-FOOD	918.13
600-256-460-0000-24		FOOD SERVICE-FOOD	3,323.16
600-256-460-0000-23		FOOD SERVICE-FOOD	1,261.16
600-256-460-0000-20		FOOD SERVICE-FOOD	2,011.06
600-256-460-0000-25		FOOD SERVICE FOOD	1,401.69
600-256-460-0000-03		FOOD SERVICE-FOOD	6,788.81
600-256-460-0000-03		FOOD SERVICE-FOOD	198.10
600-256-460-0000-01		FOOD SERVICE-FOOD	2,724.86
600-256-460-0000-11		FOOD SERVICE-FOOD	759.49
600-256-460-0000-11		FOOD SERVICE-FOOD	3,168.03
600-256-460-0000-21		FOOD SERVICE FOOD	1,730.87
600-256-460-0000-02		FOOD SERVICE-FOOD	1,899.26
600-256-460-0000-05		FOOD SERVICE-FOOD	1,101.77
600-256-461-0000-09		USDA COMMODITIES	33.92
600-256-460-0000-09		FOOD SERVICE-FOOD	1,656.10
600-256-460-0000-07		FOOD SERVICE-FOOD	1,165.94
600-256-460-0000-12		FOOD SERVICE-FOOD	1,418.79
600-256-460-0000-15		FOOD SERVICE-FOOD	1,036.33
600-256-460-0000-15		FOOD SERVICE-FOOD	244.13
600-256-460-0000-07		FOOD SERVICE-FOOD	1,728.82
600-256-460-0000-04		FOOD SERVICE-FOOD	2,603.41
100-111-410-0003-25		SUPPLIES-BENTON	62.57
100-111-410-0006-25		SUPPLIES-HOGUE	62.57
100-111-410-0005-23		SUPPLIES - deBorde	38.65
100-111-410-0004-23		SUPPLIES-JOYNER	45.34
100-111-410-0001-23		SUPPLIES-LITTLE	68.83

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
707-272-410-3005-07		. SUPPLIES AND MATERIALS	11.32
100-111-410-0004-23		SUPPLIES-JOYNER	68.39
100-111-410-0005-23		SUPPLIES - deBorde	18.35
100-111-410-0002-23		SUPPLIES-SMITH	68.42
340-139-410-0000-23		SUPPLIES-PHILLIPS	90.73
600-256-410-0000-20		FOOD SERVICE SUPPLIES	346.00
600-256-410-0000-10		FOOD SERVICE SUPPLIES	245.58
600-256-410-0000-25		FOOD SERVICE SUPPLIES	115.37
600-256-410-0000-15		FOOD SERVICE SUPPLIES	139.84
600-256-410-0000-07		FOOD SERVICE SUPPLIES	423.19
600-256-410-0000-05		FOOD SERVICE SUPPLIES	155.37
600-256-410-0000-19		FOOD SERVICE SUPPLIES	233.90
600-256-410-0000-19		FOOD SERVICE SUPPLIES	283.70
600-256-410-0000-09		FOOD SERVICE SUPPLIES	368.24
600-256-410-0000-22		SUPPLIES	377.37
600-256-410-0000-11		FOOD SERVICE SUPPLIES	206.59
600-256-410-0000-12		FOOD SERVICE SUPPLIES	216.55
600-256-410-0000-04		FOOD SERVICE SUPPLIES	279.07
600-256-410-0000-23		SUPPLIES	283.02
600-256-410-0000-24		FOOD SERVICE SUPPLIES	100.82
600-256-410-0000-24		FOOD SERVICE SUPPLIES	47.22
600-256-461-0000-20		USDA COMMODITIES	6.36
600-256-461-0000-10		USDA COMMODITIES	23.32
600-256-461-0000-15		USDA COMMODITIES	6.36
600-256-461-0000-05		USDA COMMODITIES	4.24
600-256-461-0000-19		USDA COMMODITIES	29.68
600-256-461-0000-19		USDA COMMODITIES	6.36
600-256-461-0000-09		USDA COMMODITIES	4.24
600-256-461-0000-22		USDA COMMODITIES	8.48
600-256-461-0000-11		USDA COMMODITIES	4.24
600-256-461-0000-12		USDA COMMODITIES	4.24
600-256-460-0000-20		FOOD SERVICE-FOOD	1,649.61
600-256-460-0000-10		FOOD SERVICE-FOOD	1,285.33
600-256-460-0000-25		FOOD SERVICE FOOD	1,994.17
600-256-460-0000-25		FOOD SERVICE FOOD	6.36
600-256-460-0000-15		FOOD SERVICE-FOOD	2,251.33
600-256-460-0000-07		FOOD SERVICE-FOOD	837.12
600-256-460-0000-05		FOOD SERVICE-FOOD	1,676.78
600-256-460-0000-19		FOOD SERVICE-FOOD	3,637.31
600-256-460-0000-19		FOOD SERVICE-FOOD	3,244.68
600-256-460-0000-02		FOOD SERVICE-FOOD	1,081.60
600-256-460-0000-09		FOOD SERVICE-FOOD	2,733.22
600-256-460-0000-22		FOOD SERVICE-FOOD	1,780.42
600-256-460-0000-11		FOOD SERVICE-FOOD	3,083.89
600-256-460-0000-12		FOOD SERVICE-FOOD	1,607.58
600-256-460-0000-04		FOOD SERVICE-FOOD	3,117.40
600-256-460-0000-23		FOOD SERVICE-FOOD	1,872.98
600-256-460-0000-24		FOOD SERVICE-FOOD	3,285.30

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-24 FOOD SERVICE-FOOD	2,260.93	
		600-256-461-0000-21 USDA COMMODITIES	6.36	
		600-256-410-0000-21 SUPPLIES	291.58	
		600-256-460-0000-21 FOOD SERVICE FOOD	2,833.00	
121806	09/14/2012	847448 VARSITY SPIRIT FASHION/ CDT		9,616.58
		704-273-410-2005-01 . SUPPLIES AND MATERIALS	2,466.66	
		704-271-410-1009-01 . SUPPLIES AND MATERIALS	4,796.44	
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	869.94	
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	1,483.54	
121807	09/14/2012	908890 WALLACE, LARRY		100.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00	
121808	09/14/2012	867000 WELDERS SUPPLY HOUSE INC		5.40
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	5.40	
121809	09/14/2012	999927 WEST, CHRIS		143.75
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	143.75	
121810	09/14/2012	908861 WIGINGTON TURF		975.00
		701-273-323-0000-01 REPAIRS & MAINTENANCE	625.00	
		701-273-323-0000-01 REPAIRS & MAINTENANCE	350.00	
121811	09/14/2012	892000 WINTHROP UNIVERSITY		0.00
		VOID DATE: 09/20/2012 ORIGINAL AMOUNT: 150.00		
		703-273-660-1017-03 PUPIL ACTIVITY	0.00	
121812	09/14/2012	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		588.06
		100-000-455-0015-00 BANKERS LIFE	588.06	
121813	09/14/2012	164531 CENTRAL UNITED LIFE INSURANCE		685.78
		100-000-455-0017-00 CENTRAL LIFE	685.78	
121814	09/14/2012	164531 CENTRAL UNITED LIFE INSURANCE		32.84
		100-000-455-0017-00 CENTRAL LIFE	32.84	
121815	09/14/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		5,763.00
		100-000-455-0016-00 COLONIAL LIFE INS CO	5,763.00	
121816	09/14/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		197.52
		100-000-455-0016-00 COLONIAL LIFE INS CO	197.52	
121817	09/14/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		589.47
		100-000-455-0016-00 COLONIAL LIFE INS CO	589.47	
121818	09/14/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,034.72
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,034.72	
121819	09/14/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		647.08
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	647.08	
121820	09/14/2012	908403 NGLIC		3,959.62
		100-000-455-0093-00 VISION CARE INSURANCE	3,959.62	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
121821	09/14/2012	907295 BRIGHT, MARYBETH		22.48
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	22.48	
121822	09/14/2012	212400 COMPUTER SOFTWARE INNOVATIONS		43,433.79
		100-266-316-0001-36 CSI SERVICES	47,971.00	
		100-266-316-0001-36 CSI SERVICES	-4,537.21	
121823	09/14/2012	352500 GAFFNEY LEDGER		794.12
		100-231-690-0000-30 BD OF ED CONTINGENCY	112.50	
		100-252-350-0000-36 ADVERTISING	94.50	
		100-257-350-0000-34 ADVERTISING	5.91	
		100-257-350-0000-34 ADVERTISING	305.71	
		600-256-350-0000-40 ADVERTISING	275.50	
121824	09/14/2012	999890 I & E SPECIALTIES, INC.		66,927.22
		512-253-520-1000-10 ROOFING PROJECTS	66,927.22	
121825	09/14/2012	908670 KENNEDY, KELLEY		94.96
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	94.96	
121826	09/14/2012	907997 REDISH, CARLOTTA		143.42
		100-232-332-0000-41 TRAVEL	143.42	
121827	09/14/2012	999402 STAFFORD CONSULTING ENGINEERS		20,000.00
		512-253-395-2000-03 ENGINEERING COSTS	20,000.00	
121828	09/14/2012	999869 VANGUARD MODULAR BUILDING SYSTEMS		37,115.28
		513-253-580-4000-22 RELOCATABLE CLASSROOMS	37,115.28	
121829	09/14/2012	999532 WALKER, JOE		197.05
		100-211-332-0000-28 ATTENDANCE TRAVEL	197.05	
121830	09/14/2012	999810 WATERS, JASON DANIEL		112.73
		100-258-395-2000-03 K-9 REIMBURSEMENT	112.73	
121831	09/20/2012	999936 4A CONFERENCE		100.00
		703-273-660-1011-03 . OTHER PUPIL ACTIVITY	100.00	
121832	09/20/2012	001490 ACT PUBLICATIONS		66.00
		739-190-410-3008-39 SUPPLIES AND MATERIALS-COMM ED	66.00	
121833	09/20/2012	999334 A.L.C.O, INC.		154.06
		600-256-410-0000-27 FOOD SERVICE SUPPLIES	154.06	
121834	09/20/2012	014601 ALLEGRA PRINT & IMAGING		69.24
		724-271-660-3015-24 . OTHER PUPIL ACTIVITY	35.16	
		724-271-660-3015-24 . OTHER PUPIL ACTIVITY	34.08	
121835	09/20/2012	052750 AUTO STOP FOOD MART		6,829.83
		100-254-410-0011-35 SUPPLIES-VEHICLE	6,829.83	
121836	09/20/2012	074000 BENDER-BURKOT SCH SUP		620.36
		100-111-410-1100-22 SUPPLIES	620.36	
121837	09/20/2012	075600 BENTON TIRE SERVICE		578.88

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	578.88
121838	09/20/2012	999247	BERNARD FOOD INDUSTRIES, INC.	1,824.48
		600-256-460-0000-01	FOOD SERVICE-FOOD	20.21
		600-256-460-0000-01	FOOD SERVICE-FOOD	39.90
		600-256-460-0000-02	FOOD SERVICE-FOOD	40.42
		600-256-460-0000-02	FOOD SERVICE-FOOD	63.84
		600-256-460-0000-03	FOOD SERVICE-FOOD	161.11
		600-256-460-0000-03	FOOD SERVICE-FOOD	82.91
		600-256-460-0000-04	FOOD SERVICE-FOOD	41.02
		600-256-460-0000-04	FOOD SERVICE-FOOD	58.59
		600-256-460-0000-05	FOOD SERVICE-FOOD	31.92
		600-256-460-0000-05	FOOD SERVICE-FOOD	20.21
		600-256-460-0000-07	FOOD SERVICE-FOOD	40.42
		600-256-460-0000-07	FOOD SERVICE-FOOD	55.86
		600-256-460-0000-09	FOOD SERVICE-FOOD	40.42
		600-256-460-0000-09	FOOD SERVICE-FOOD	55.86
		600-256-460-0000-10	FOOD SERVICE-FOOD	30.31
		600-256-460-0000-10	FOOD SERVICE-FOOD	47.88
		600-256-460-0000-11	FOOD SERVICE-FOOD	30.31
		600-256-460-0000-11	FOOD SERVICE-FOOD	47.88
		600-256-460-0000-12	FOOD SERVICE-FOOD	20.21
		600-256-460-0000-12	FOOD SERVICE-FOOD	31.92
		600-256-460-0000-15	FOOD SERVICE-FOOD	40.42
		600-256-460-0000-15	FOOD SERVICE-FOOD	63.84
		600-256-460-0000-19	FOOD SERVICE-FOOD	30.31
		600-256-460-0000-19	FOOD SERVICE-FOOD	47.88
		600-256-460-0000-20	FOOD SERVICE-FOOD	59.60
		600-256-460-0000-20	FOOD SERVICE-FOOD	37.73
		600-256-460-0000-21	FOOD SERVICE FOOD	63.84
		600-256-460-0000-21	FOOD SERVICE FOOD	40.42
		600-256-460-0000-22	FOOD SERVICE-FOOD	63.84
		600-256-460-0000-22	FOOD SERVICE-FOOD	40.42
		600-256-460-0000-23	FOOD SERVICE-FOOD	50.50
		600-256-460-0000-23	FOOD SERVICE-FOOD	79.80
		600-256-460-0000-24	FOOD SERVICE-FOOD	50.52
		600-256-460-0000-24	FOOD SERVICE-FOOD	79.80
		600-256-460-0000-25	FOOD SERVICE FOOD	55.86
		600-256-460-0000-25	FOOD SERVICE FOOD	40.42
		600-256-460-0000-27	FOOD SERVICE FOOD	7.98
		600-256-460-0000-27	FOOD SERVICE FOOD	10.10
121839	09/20/2012	085500	BILLS LOK & KEE	1,885.29
		100-255-410-0000-26	SUPPLIES	66.32
		795-190-660-1227-95	COSMETOLOGY	118.18
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	327.02
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	197.10
		100-254-410-0000-02	SUPPLIES-MAINTENANCE	243.00
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	167.40
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	267.30
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	41.04

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-30 SUPPLIES-MAINTENANCE	152.20	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	136.17	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	147.96	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	21.60	
121840	09/20/2012	999761 BLANTON, BRIAN		162.00
		839-271-395-0000-24 SECURITY	90.00	
		839-271-395-0000-24 SECURITY	72.00	
121841	09/20/2012	909313 BLUE BELL CREAMERIES, LP		1,679.38
		600-256-460-4000-25 FRESH FRUITS AND VEGETABLES	214.58	
		600-256-460-0000-12 FOOD SERVICE-FOOD	42.32	
		600-256-460-0000-20 FOOD SERVICE-FOOD	179.45	
		600-256-460-0000-22 FOOD SERVICE-FOOD	126.12	
		600-256-460-0000-24 FOOD SERVICE-FOOD	689.22	
		600-256-460-0000-23 FOOD SERVICE-FOOD	311.16	
		600-256-460-0000-19 FOOD SERVICE-FOOD	116.53	
121842	09/20/2012	591950 BOILING SPRINGS AUTO PARTS		110.67
		100-255-660-0200-26 OIL/TIRES/BATTERIES	3.89	
		100-255-660-0300-26 REPAIRS	0.00	
		100-255-660-0200-26 OIL/TIRES/BATTERIES	57.77	
		100-255-660-0300-26 REPAIRS	0.00	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	49.01	
121843	09/20/2012	908747 BRIDGES, JERRY B.		104.70
		701-271-399-1011-01 OFFICIALS	104.70	
121844	09/20/2012	116000 BROAD RIVER ELECTRIC		1,955.00
		703-273-660-4033-03 PUPIL ACTIVITY	1,955.00	
121845	09/20/2012	908395 BULLS EYE BRANDS, INC.		1,397.32
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,397.32	
121846	09/20/2012	126900 BURGESS JO ANN		89.63
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	89.63	
121847	09/20/2012	135700 CAGGIANO SUSAN		7.49
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	7.49	
121848	09/20/2012	140550 CAMCOR, INC		518.34
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	518.34	
121849	09/20/2012	133001 CAROLINA ANALYSIS, INC.		600.00
		100-255-339-0710-26 DRUG TESTING	60.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	225.00	
		100-255-339-0710-26 DRUG TESTING	0.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	105.00	
		100-255-339-0710-26 DRUG TESTING	0.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	210.00	
121850	09/20/2012	999872 CAROLINA BUILDING SERVICES, INC		1,950.00
		100-254-321-0000-19 CONTRACTED MAINTENANCE	1,950.00	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
121851	09/20/2012	652450 CAROLINA GLASS SYSTEMS		535.00
		100-254-323-0326-01 LAWN CARE	535.00	
121852	09/20/2012	151700 CAROLINA INTERNATIONAL TRUCKS		223.50
		100-255-660-0200-26 OIL/TIRES/BATTERIES	223.50	
121853	09/20/2012	906142 CAROLINA PRODUCE CO.		582.50
		600-256-460-0000-11 FOOD SERVICE-FOOD	582.50	
121854	09/20/2012	999566 CARPENTER, CARL II		45.75
		100-264-332-1000-33 TRAVEL-DIRECTOR	32.75	
		100-264-332-1000-33 TRAVEL-DIRECTOR	13.00	
121855	09/20/2012	134000 C C DICKSON		620.69
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	417.71	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	49.93	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	11.27	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	23.34	
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	34.92	
		100-254-410-0000-19 SUPPLIES-MAINTENANCE	67.57	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	15.95	
121856	09/20/2012	175000 CHEROKEE ACOUSTICS, INC.		33.87
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	33.87	
121857	09/20/2012	179400 CHEROKEE ALARM SYSTEM		192.00
		100-254-321-0000-20 CONTRACTED MAINTENANCE	192.00	
121858	09/20/2012	179225 CHEROKEE FEED/FARM & GARDEN		25.88
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	25.88	
121859	09/20/2012	908344 CINTAS DOCUMENT MANAGEMENT		104.10
		703-273-323-5034-03 REPAIRS & MAINTENANCE	60.00	
		703-273-323-5034-03 REPAIRS & MAINTENANCE	44.10	
121860	09/20/2012	191900 CITY OF GAFFNEY		3,287.29
		100-258-395-1000-34 SCHOOL RESOURCE OFFICER	3,287.29	
121861	09/20/2012	212400 COMPUTER SOFTWARE INNOVATIONS		567.38
		100-113-410-1100-24 ELEMENTARY SUPPLIES	567.38	
121862	09/20/2012	213601 CONLEY VINCENT		100.00
		704-273-410-1005-01 . SUPPLIES AND MATERIALS	100.00	
121863	09/20/2012	227302 C.E.S.		161.05
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	105.49	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	55.56	
121864	09/20/2012	231150 CREATIVE FRAMING		170.44
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	170.44	
121865	09/20/2012	999884 CROSSROADS LANDSCAPING SUPPLY, LLC		0.00
		VOID DATE: 10/03/2012 ORIGINAL AMOUNT: 291.60		
		100-254-410-0000-19 SUPPLIES-MAINTENANCE	0.00	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
121866	09/20/2012	909505 DAVIS, FRANK		101.60
		704-273-410-1001-01 SUPPLIES AND MATERIALS	47.20	
		701-271-399-1011-01 OFFICIALS	54.40	
121867	09/20/2012	909138 DAVISON, CLARK T.		88.50
		703-273-390-1005-03 . OTHER PURCHASED SERVICES	88.50	
121868	09/20/2012	999928 DECESARIS, PAULA K.		900.00
		100-114-410-1100-01 SUPPLIES	900.00	
121869	09/20/2012	907468 DECKER, INC.		310.78
		710-271-410-3001-10 . SUPPLIES AND MATERIALS	310.78	
121870	09/20/2012	250075 DELL MARKETING L.P.		550.78
		712-190-410-3015-12 SUPPLIES AND MATERIALS	300.00	
		712-271-490-4015-12 . OTHER SUPPLIES AND MATERIALS	250.78	
121871	09/20/2012	253150 DIAMOND SPRINGS		67.79
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	34.35	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	33.44	
121872	09/20/2012	256800 DILLARDS SPORTS CENTER		659.99
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	302.21	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	56.25	
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	301.53	
121873	09/20/2012	268000 DUKE ENERGY		128.04
		100-254-321-1000-22 UTILITIES-ELECTRIC	128.04	
121874	09/20/2012	860000 THE EARTHGRAINS COMPANY		2,468.29
		600-256-460-0000-24 FOOD SERVICE-FOOD	73.82	
		600-256-460-0000-24 FOOD SERVICE-FOOD	67.52	
		600-256-460-0000-02 FOOD SERVICE-FOOD	52.15	
		600-256-460-0000-01 FOOD SERVICE-FOOD	60.24	
		600-256-460-0000-02 FOOD SERVICE-FOOD	44.70	
		600-256-460-0000-25 FOOD SERVICE FOOD	65.56	
		600-256-460-0000-09 FOOD SERVICE-FOOD	65.35	
		600-256-460-0000-09 FOOD SERVICE-FOOD	182.64	
		600-256-460-0000-22 FOOD SERVICE-FOOD	59.73	
		600-256-460-0000-04 FOOD SERVICE-FOOD	96.85	
		600-256-460-0000-21 FOOD SERVICE FOOD	96.85	
		600-256-460-0000-03 FOOD SERVICE-FOOD	145.60	
		600-256-460-0000-03 FOOD SERVICE-FOOD	119.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	162.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	74.50	
		600-256-460-0000-12 FOOD SERVICE-FOOD	62.58	
		600-256-460-0000-20 FOOD SERVICE-FOOD	103.99	
		600-256-460-0000-07 FOOD SERVICE-FOOD	119.20	
		600-256-460-0000-11 FOOD SERVICE-FOOD	29.80	
		600-256-460-0000-11 FOOD SERVICE-FOOD	64.80	
		600-256-460-0000-24 FOOD SERVICE-FOOD	31.76	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-24 FOOD SERVICE-FOOD	104.30	
		600-256-460-0000-12 FOOD SERVICE-FOOD	79.40	
		600-256-460-0000-11 FOOD SERVICE-FOOD	74.50	
		600-256-460-0000-23 FOOD SERVICE-FOOD	28.10	
		600-256-460-0000-05 FOOD SERVICE-FOOD	96.85	
		600-256-460-0000-10 FOOD SERVICE-FOOD	56.20	
		600-256-460-0000-10 FOOD SERVICE-FOOD	67.05	
		600-256-460-0000-19 FOOD SERVICE-FOOD	81.95	
		600-256-460-0000-19 FOOD SERVICE-FOOD	100.90	
121875	09/20/2012	909521 EASTSIDE HIGH SCHOOL		120.00
		703-273-660-1005-03 . OTHER PUPIL ACTIVITY	120.00	
121876	09/20/2012	310670 ERWIN, DEBORAH		7.34
		600-256-410-0000-21 SUPPLIES	7.34	
121877	09/20/2012	999937 FARLEY, LAUREL D		85.60
		703-273-390-1005-03 . OTHER PURCHASED SERVICES	85.60	
121878	09/20/2012	321575 FEDERAL EXPRESS CORP		37.13
		100-252-410-0000-36 SUPPLIES	37.13	
121879	09/20/2012	999324 FIRST TO THE FINISH DBA SPORTWIDE		543.66
		703-273-410-1012-03 . SUPPLIES AND MATERIALS	543.66	
121880	09/20/2012	332000 FOOD EQUIP. & REFRIGERATION		729.44
		100-254-321-0000-30 CONTRACTED MAINTENANCE	140.00	
		600-256-323-0000-24 FOOD SERVICE REPAIRS	589.44	
121881	09/20/2012	906197 FRYE, TINA		99.58
		100-113-332-0174-38 ESL ELEM TRAVEL	63.50	
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	36.08	
121882	09/20/2012	909456 FUNACHO OF SOUTH CAROLINA INC		3,085.32
		600-256-460-0000-01 FOOD SERVICE-FOOD	495.72	
		600-256-460-0000-22 FOOD SERVICE-FOOD	161.40	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,573.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	855.00	
121883	09/20/2012	380500 GRAYBAR ELECTRIC CO		1,850.04
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,850.04	
121884	09/20/2012	999813 GREENE'S LANDSCAPING SERVICE INC		4,990.00
		100-254-323-0326-35 LAWN CARE	1,230.00	
		100-254-323-0326-35 LAWN CARE	3,760.00	
121885	09/20/2012	901950 GREENVILLE OFFICE SUPPLY CO.		4,782.87
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	4,295.00	
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	32.39	
		100-223-410-0000-31 SUPPLIES	384.59	
		100-223-410-0000-31 SUPPLIES	70.89	
121886	09/20/2012	405250 HARTZOG AWARDS		9.72

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-223-410-0000-31 SUPPLIES	9.72	
121887	09/20/2012	909126 HARVEY, WADE		10.50
		600-000-474-0000-02 DEFERRED REVENUE	10.50	
121888	09/20/2012	909126 HARVEY, WADE		10.50
		600-000-474-0000-02 DEFERRED REVENUE	10.50	
121889	09/20/2012	405900 HATCH		51,936.73
		513-253-540-4000-22 KINDERGARTEN EQUIPMENT	21,229.45	
		513-253-540-4000-22 KINDERGARTEN EQUIPMENT	42.09	
		513-253-540-4000-19 KINDERGARTEN EQUIPMENT	9,103.43	
		513-253-540-4000-19 KINDERGARTEN EQUIPMENT	29.15	
		513-253-540-4000-23 KINDERGARTEN EQUIPMENT	21,295.13	
		513-253-540-4000-23 KINDERGARTEN EQUIPMENT	237.48	
121890	09/20/2012	999906 HIERS, JENNA		77.58
		703-273-410-1005-03 . SUPPLIES AND MATERIALS	77.58	
121891	09/20/2012	907676 HIERS LAWN CARE, LLC		275.00
		100-254-321-0000-01 CONTRACTED MAINTENANCE	275.00	
121892	09/20/2012	414201 HIGGINBOTHAM, DARLENE M.		142.91
		100-223-332-0000-31 TRAVEL	142.91	
121893	09/20/2012	471925 JOLLAY, HOLLY P.		249.34
		344-141-410-0112-38 INSTRUCTIONAL SUPPLIES - PRIMARY	249.34	
121894	09/20/2012	907780 HOPPING, RICK		6,000.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	6,000.00	
121895	09/20/2012	999890 I & E SPECIALTIES, INC.		115,725.98
		512-253-520-1000-10 ROOFING PROJECTS	115,725.98	
121896	09/20/2012	453150 INTERSTATE SOLUTIONS		300.15
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	300.15	
121897	09/20/2012	906360 JOHANNA B. JACKSON		98.51
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	98.51	
121898	09/20/2012	905824 JANPAK		6,408.46
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	161.46	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	978.50	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,911.27	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	2,062.31	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,294.92	
121899	09/20/2012	999643 JOHNSON, KAREN		213.13
		600-256-332-0000-40 FOOD SERVICE TRAVEL	137.64	
		600-256-332-0000-40 FOOD SERVICE TRAVEL	51.62	
		600-256-332-0000-40 FOOD SERVICE TRAVEL	23.87	
121900	09/20/2012	908976 JONES, HARDY		30.00
		704-273-410-1001-01 SUPPLIES AND MATERIALS	30.00	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
121901	09/20/2012	908975 JOSTENS, INC.		5,500.00
		704-273-410-2005-01 . SUPPLIES AND MATERIALS	5,500.00	
121902	09/20/2012	470740 FALLS, JULIE		104.34
		100-231-332-3000-30 MILEAGE BOARD SECRETARY	104.34	
121903	09/20/2012	999931 LANDRUM HIGH SCHOOL		650.48
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	650.48	
121904	09/20/2012	999534 LAW ENFORCEMENT PUBLICATIONS		125.00
		100-232-350-0000-37 ADVERTISING	125.00	
121905	09/20/2012	907472 LITTLE CAESARS PIZZA		220.00
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	220.00	
121906	09/20/2012	907695 MARKO, INC.		1,101.81
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,101.81	
121907	09/20/2012	549600 MCKEE BAKING COMPANY		339.02
		600-256-460-0000-03 FOOD SERVICE-FOOD	111.64	
		600-256-460-0000-24 FOOD SERVICE-FOOD	181.08	
		600-256-460-0000-07 FOOD SERVICE-FOOD	46.30	
121908	09/20/2012	558390 MELTON,MIKE		66.32
		100-223-332-0000-31 TRAVEL	66.32	
121909	09/20/2012	909276 MILLER, ROBBI		77.70
		703-273-390-1005-03 . OTHER PURCHASED SERVICES	77.70	
121910	09/20/2012	906175 MOOSE SNACKS AND VENDING		151.20
		795-271-660-1100-95 GENERAL	151.20	
121911	09/20/2012	584000 MOSS,CAROL M.		26.64
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	26.64	
121912	09/20/2012	612000 NU-IDEA SCHOOL SUPPLY CO		1,181.71
		513-253-540-4000-36 FURNITURE	1,181.71	
121913	09/20/2012	908846 OWENSBY, JUANITA		5.55
		600-256-332-0000-24 FOOD SERVICE TRAVEL	5.55	
121914	09/20/2012	908831 PARKER, BRIAN E.		40.00
		704-273-410-1001-01 SUPPLIES AND MATERIALS	40.00	
121915	09/20/2012	908729 PATTERSON, MICHAEL B.		49.00
		701-271-399-1011-01 OFFICIALS	49.00	
121916	09/20/2012	999875 PEACH STATE ROOFING, INC.		75,492.00
		512-253-520-1000-03 ROOFING PROJECTS	75,492.00	
121917	09/20/2012	907725 PEELER, BROOKE		81.86
		100-161-332-1000-31 AUTISM ITINERANT TRAVEL	81.86	
121918	09/20/2012	642450 PEELER,KATHY		30.53
		600-256-332-0000-03 TRAVEL	30.53	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
121919	09/20/2012	908319 PENNINGTON, JAMES DARRELL		1,085.00
		100-255-660-0300-26 REPAIRS	1,085.00	
121920	09/20/2012	496050 PET DAIRY		7,626.20
		600-256-460-0000-24 FOOD SERVICE-FOOD	169.30	
		600-256-460-0000-24 FOOD SERVICE-FOOD	209.30	
		600-256-460-0000-24 FOOD SERVICE-FOOD	100.00	
		600-256-460-0000-02 FOOD SERVICE-FOOD	129.35	
		600-256-460-0000-22 FOOD SERVICE-FOOD	1.65	
		600-256-460-0000-22 FOOD SERVICE-FOOD	206.00	
		600-256-460-0000-01 FOOD SERVICE-FOOD	52.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	103.00	
		600-256-460-0000-01 FOOD SERVICE-FOOD	163.65	
		600-256-460-0000-02 FOOD SERVICE-FOOD	94.50	
		600-256-460-0000-05 FOOD SERVICE-FOOD	63.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	189.30	
		600-256-460-0000-09 FOOD SERVICE-FOOD	126.00	
		600-256-460-0000-09 FOOD SERVICE-FOOD	169.00	
		600-256-460-0000-22 FOOD SERVICE-FOOD	229.00	
		600-256-460-0000-22 FOOD SERVICE-FOOD	60.00	
		600-256-460-0000-04 FOOD SERVICE-FOOD	94.50	
		600-256-460-0000-04 FOOD SERVICE-FOOD	145.60	
		600-256-460-0000-21 FOOD SERVICE FOOD	106.00	
		600-256-460-0000-21 FOOD SERVICE FOOD	106.30	
		600-256-460-0000-03 FOOD SERVICE-FOOD	292.00	
		600-256-460-0000-03 FOOD SERVICE-FOOD	269.00	
		600-256-460-0000-03 FOOD SERVICE-FOOD	60.00	
		600-256-460-0000-03 FOOD SERVICE-FOOD	200.00	
		600-256-460-0000-12 FOOD SERVICE-FOOD	53.00	
		600-256-460-0000-12 FOOD SERVICE-FOOD	173.00	
		600-256-460-0000-20 FOOD SERVICE-FOOD	80.00	
		600-256-460-0000-20 FOOD SERVICE-FOOD	209.00	
		600-256-460-0000-07 FOOD SERVICE-FOOD	207.40	
		600-256-460-0000-07 FOOD SERVICE-FOOD	280.50	
		600-256-460-0000-11 FOOD SERVICE-FOOD	116.00	
		600-256-460-0000-11 FOOD SERVICE-FOOD	257.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	204.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	80.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	219.00	
		600-256-460-0000-07 FOOD SERVICE-FOOD	246.00	
		600-256-460-0000-12 FOOD SERVICE-FOOD	40.00	
		600-256-460-0000-11 FOOD SERVICE-FOOD	128.00	
		600-256-460-0000-02 FOOD SERVICE-FOOD	180.85	
		600-256-460-0000-23 FOOD SERVICE-FOOD	125.50	
		600-256-460-0000-23 FOOD SERVICE-FOOD	182.50	
		600-256-460-0000-05 FOOD SERVICE-FOOD	113.00	
		600-256-460-0000-05 FOOD SERVICE-FOOD	113.00	
		600-256-460-0000-10 FOOD SERVICE-FOOD	112.00	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-10 FOOD SERVICE-FOOD	43.00	
		600-256-460-0000-10 FOOD SERVICE-FOOD	175.00	
		600-256-460-0000-10 FOOD SERVICE-FOOD	172.00	
		600-256-460-0000-10 FOOD SERVICE-FOOD	66.00	
		600-256-460-0000-19 FOOD SERVICE-FOOD	160.00	
		600-256-460-0000-19 FOOD SERVICE-FOOD	197.50	
		600-256-460-0000-19 FOOD SERVICE-FOOD	120.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	234.50	
121921	09/20/2012	909574 PLEXICO, PHILLIP		1,850.00
		207-115-311-0006-95 INITIATE AND IMPROVE PURCHASED SER	1,850.00	
121922	09/20/2012	659850 PORTER, DONNA G.		53.28
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	53.28	
121923	09/20/2012	660000 PORTERS ELECTRIC MOTOR		280.14
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	280.14	
121924	09/20/2012	908742 POWTAK, JEFFERY M.		101.60
		704-273-410-1001-01 SUPPLIES AND MATERIALS	47.20	
		701-271-399-1011-01 OFFICIALS	54.40	
121925	09/20/2012	907716 PRUITT, LAURIE		26.96
		100-213-332-0000-31 NURSES TRAVEL	26.96	
121926	09/20/2012	669625 PURCHASE POWER		200.00
		100-113-410-1100-02 ELEMENTARY SUPPLIES	200.00	
121927	09/20/2012	906205 QUILL		361.79
		100-252-410-0000-36 SUPPLIES	361.79	
121928	09/20/2012	907997 REDISH, CARLOTTA		135.42
		100-232-332-0000-41 TRAVEL	135.42	
121929	09/20/2012	908834 RICE, STEVEN K.		66.70
		703-273-390-1005-03 . OTHER PURCHASED SERVICES	66.70	
121930	09/20/2012	999208 ROBERTS, JOHN		1,306.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,306.00	
121931	09/20/2012	906300 ROBERTS, TANYA		156.08
		100-233-410-3100-04 PRINCIPAL SUPPLIES	156.08	
121932	09/20/2012	999929 SANDS, DONNY		144.00
		839-271-395-0000-24 SECURITY	144.00	
121933	09/20/2012	999171 SAWYER'S PRODUCE, INC.		8,750.10
		600-256-460-0000-24 FOOD SERVICE-FOOD	314.40	
		600-256-460-0000-22 FOOD SERVICE-FOOD	247.80	
		600-256-460-0000-19 FOOD SERVICE-FOOD	289.35	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,060.80	
		600-256-460-0000-19 FOOD SERVICE-FOOD	312.90	
		600-256-460-0000-19 FOOD SERVICE-FOOD	323.15	
		600-256-460-4000-19 FRESH FRUITS AND VEGETABLES	333.60	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-460-4000-19		FRESH FRUITS AND VEGETABLES	457.20	
600-256-460-4000-19		FRESH FRUITS AND VEGETABLES	561.60	
600-256-460-0000-01		FOOD SERVICE-FOOD	195.80	
600-256-460-0000-02		FOOD SERVICE-FOOD	281.35	
600-256-460-0000-25		FOOD SERVICE FOOD	100.90	
600-256-460-0000-05		FOOD SERVICE-FOOD	111.40	
600-256-460-0000-09		FOOD SERVICE-FOOD	237.35	
600-256-460-0000-22		FOOD SERVICE-FOOD	160.90	
600-256-460-0000-04		FOOD SERVICE-FOOD	222.80	
600-256-460-0000-21		FOOD SERVICE FOOD	308.90	
600-256-460-0000-03		FOOD SERVICE-FOOD	381.20	
600-256-460-0000-03		FOOD SERVICE-FOOD	678.90	
600-256-460-0000-12		FOOD SERVICE-FOOD	221.10	
600-256-460-0000-20		FOOD SERVICE-FOOD	135.75	
600-256-460-0000-07		FOOD SERVICE-FOOD	278.10	
600-256-460-0000-11		FOOD SERVICE-FOOD	377.00	
600-256-460-4000-05		FRESH FRUITS AND VEGETABLES	504.50	
600-256-460-0000-24		FOOD SERVICE-FOOD	394.35	
600-256-460-0000-23		FOOD SERVICE-FOOD	73.05	
600-256-460-0000-10		FOOD SERVICE-FOOD	185.95	
121934	09/20/2012	724700 SC DEPT OF EDUCATION		1,134.37
100-255-331-0329-26		VANDALISM	160.19	
100-255-660-0800-26		STATE OF SC-PERMITS	0.00	
100-255-331-0329-26		VANDALISM	121.78	
100-255-660-0800-26		STATE OF SC-PERMITS	0.00	
100-255-331-0329-26		VANDALISM	194.06	
100-255-660-0800-26		STATE OF SC-PERMITS	0.00	
100-255-331-0329-26		VANDALISM	34.24	
100-255-660-0800-26		STATE OF SC-PERMITS	0.00	
100-255-331-0329-26		VANDALISM	159.82	
100-255-660-0800-26		STATE OF SC-PERMITS	0.00	
100-255-331-0329-26		VANDALISM	129.38	
100-255-660-0800-26		STATE OF SC-PERMITS	0.00	
100-255-331-0329-26		VANDALISM	334.90	
100-255-660-0800-26		STATE OF SC-PERMITS	0.00	
121935	09/20/2012	732500 SCHOOL HEALTH CORPORATION		710.78
100-213-410-0000-31		SUPPLIES	610.22	
100-213-410-0000-31		SUPPLIES	100.56	
121936	09/20/2012	733550 SCHOOL SPECIALTY		68.72
100-161-410-0000-31		AUTISTIC SUPPLIES	68.72	
121937	09/20/2012	725502 SC LAW ENFORCEMENT DIVISION/SLED		50.00
100-264-395-0444-33		SLED BACKGROUND CHECK	50.00	
121938	09/20/2012	908728 SENTELL, DENNIS		101.60
704-273-410-1001-01		SUPPLIES AND MATERIALS	47.20	
701-271-399-1011-01		OFFICIALS	54.40	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
121939	09/20/2012	907613 SERVICE ASSOCIATES, INC.		1,727.50
		100-266-323-0000-32 CONTRACTED SERVICES	1,727.50	
121940	09/20/2012	999551 SHARP BUSINESS SYSTEMS		12,096.00
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	12,096.00	
121941	09/20/2012	746500 SHERWIN-WILLIAMS		802.14
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	17.00	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	738.72	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	7.43	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	38.99	
121942	09/20/2012	999883 SHOW PROS ENTERTAINMENT SERV OF CHARLOTT		1,169.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	1,169.00	
121943	09/20/2012	999914 SHOW PROS ENTERT. SERV OF CHARLOTTE		112.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	112.00	
121944	09/20/2012	748990 SIMPLEXGRINNELL		172.00
		100-254-321-0000-25 CONTRACTED MAINTENANCE	172.00	
121945	09/20/2012	909732 SIZEMORE, JEFF		72.00
		839-271-395-0000-24 SECURITY	72.00	
121946	09/20/2012	909126 SMITH, BILLY		234.50
		600-000-474-0000-12 DEFERRED REVENUE	234.50	
121947	09/20/2012	909240 SMITH, JERRY		90.00
		839-271-395-0000-24 SECURITY	90.00	
121948	09/20/2012	908090 SPARTANBURG COUNTY DISTRICT ONE SCHOOLS		5,474.00
		267-221-410-0000-38 SUPPLIES AND MATERIALS	5,474.00	
121949	09/20/2012	776400 SPEARMAN, SHARON		78.26
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	78.26	
121950	09/20/2012	905853 SC DEPARTMENT OF EDUCATION-GED TESTING		80.00
		739-190-399-3018-39 MISCELLANEOUS ACTIVITY P/S	80.00	
121951	09/20/2012	804500 SUNNYDALE MEATS		1,516.28
		600-256-460-0000-05 FOOD SERVICE-FOOD	32.30	
		600-256-460-0000-03 FOOD SERVICE-FOOD	13.00	
		600-256-460-0000-03 FOOD SERVICE-FOOD	121.50	
		600-256-460-0000-03 FOOD SERVICE-FOOD	103.05	
		600-256-460-0000-03 FOOD SERVICE-FOOD	91.15	
		600-256-460-0000-03 FOOD SERVICE-FOOD	45.80	
		600-256-460-0000-03 FOOD SERVICE-FOOD	65.33	
		600-256-460-0000-03 FOOD SERVICE-FOOD	76.75	
		600-256-460-0000-03 FOOD SERVICE-FOOD	76.75	
		600-256-460-0000-03 FOOD SERVICE-FOOD	754.60	
		600-256-460-0000-19 FOOD SERVICE-FOOD	136.05	
121952	09/20/2012	909718 TERMINIX SERVICES, INC.		270.00

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-321-0000-15	CONTRACTED MAINTENANCE	135.00
		100-254-321-0000-15	CONTRACTED MAINTENANCE	135.00
121953	09/20/2012	202020	THE COLLEGE BOARD-AP SRO	180.00
		703-273-332-3017-03	TRAVEL	180.00
121954	09/20/2012	505400	THE LIBRARY STORE, INC.	922.28
		100-222-430-2100-24	ED MEDIA BOOKS	922.28
121955	09/20/2012	821130	THYSSENKRUPP ELEVATOR	195.12
		100-254-321-0000-35	CONTRACTED MAINTENANCE	195.12
121956	09/20/2012	824490	TRANE CAROLINA SOLUTIONS	1,746.46
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	56.46
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	845.00
		100-254-323-0000-03	REPAIRS AND MAINTENANCE	845.00
121957	09/20/2012	827000	TRAYCO INCORPORATED	279.16
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	279.16
121958	09/20/2012	906831	TRIUMPH LEARNING	308.05
		100-113-410-1100-02	ELEMENTARY SUPPLIES	308.05
121959	09/20/2012	909338	TURKEYS TOWING	280.00
		100-254-321-0000-35	CONTRACTED MAINTENANCE	40.00
		100-254-321-0000-35	CONTRACTED MAINTENANCE	40.00
		100-254-321-0000-35	CONTRACTED MAINTENANCE	50.00
		100-254-321-0000-35	CONTRACTED MAINTENANCE	150.00
121960	09/20/2012	831390	TURNER, REBECCA G.	15.47
		711-273-410-4017-11	. SUPPLIES AND MATERIALS	15.47
121961	09/20/2012	908878	TURNTABLES MOBILE DJ SERVICE	1,200.00
		703-273-660-4033-03	PUPIL ACTIVITY	1,200.00
121962	09/20/2012	831997	UNIFIRST	166.82
		100-254-325-0064-03	UNIFORM RENTAL	0.00
		100-254-325-0064-35	UNIFORM RENTAL	166.82
121963	09/20/2012	640000	U.S. FOODSERVICE, INC.	8,783.54
		600-256-461-0000-22	USDA COMMODITIES	53.00
		600-256-461-0000-24	USDA COMMODITIES	97.52
		600-256-410-0000-01	FOOD SERVICE SUPPLIES	271.86
		600-256-410-0000-22	SUPPLIES	439.25
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	268.56
		600-256-460-0000-01	FOOD SERVICE-FOOD	1,352.24
		600-256-460-0000-22	FOOD SERVICE-FOOD	1,738.38
		340-139-410-0000-22	SUPPLIES-THOMAS	73.78
		340-139-410-0001-22	SUPPLIES-PEARSON	73.78
		600-256-460-0000-24	FOOD SERVICE-FOOD	987.00
		600-256-460-0000-24	FOOD SERVICE-FOOD	3,131.45
		100-111-410-0002-05	SUPPLIES-PEOPLES	50.11
		100-111-410-0003-23	SUPPLIES-HORNICK	144.40

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		340-139-410-0000-23 SUPPLIES-PHILLIPS	53.33	
		100-111-410-0005-23 SUPPLIES - deBorde	48.88	
121964	09/20/2012	999882 VIRCO		1,657.26
		513-253-540-4000-15 EQUIPMENT	1,657.26	
121965	09/20/2012	999591 WELLS FARGO		24,285.52
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	23,527.68	
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	757.84	
121966	09/20/2012	908861 WIGINGTON TURF		1,875.00
		701-273-323-0000-01 REPAIRS & MAINTENANCE	750.00	
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	1,125.00	
121967	09/20/2012	269810 WILKINS, ROXANNE DUNN		159.71
		344-141-410-0112-38 INSTRUCTIONAL SUPPLIES - PRIMARY	159.71	
121968	09/20/2012	909509 YORK COMPREHENSIVE HIGH SCHOOL		350.00
		703-273-660-1015-03 PUPIL ACTIVITY	350.00	
121969	09/28/2012	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	
121970	09/28/2012	906081 FRINGE BENEFITS MANAGEMENT COMPANY		3,681.55
		100-000-456-0054-00 CHILD CARE	166.67	
		100-000-456-0055-00 HDR-MONEYPLUS	3,339.88	
		100-000-456-0055-00 HDR-MONEYPLUS	175.00	
121971	09/28/2012	907734 HABITAT FOR HUMANITY		77.75
		100-000-455-0022-00 HABITAT FOR HUMANITY	77.75	
121972	09/28/2012	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		580.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50	
121973	09/28/2012	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		300.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00	
121974	09/28/2012	451700 INTERNAL REVENUE SERVICE		12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50	
121975	09/28/2012	055210 CLERK OF COURT		467.13
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	118.13	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	165.25	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	105.00	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	78.75	
121976	09/28/2012	999905 NCO FINANCIAL SYSTEMS, INC.		73.56
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	73.56	
121977	09/28/2012	907255 S.C. DEPARTMENT OF REVENUE		50.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
121978	09/28/2012	907255 S.C. DEPARTMENT OF REVENUE		34.45
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	34.45	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
121979	09/28/2012	907255 S.C. DEPARTMENT OF REVENUE	206.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	206.00
121980	09/28/2012	907735 S.C. EMPLOYMENT SECURITY COMMISSION	25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00
121981	09/28/2012	726000 SC RETIREMENT SYSTEM	82.63
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	82.63
121982	09/28/2012	726000 SC RETIREMENT SYSTEM	163.53
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	163.53
121983	09/28/2012	999844 SC STATE EDUCATION ASSIST AUTHORITY	184.92
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	184.92
121984	09/28/2012	775900 FOUNDERS FEDERAL CREDIT UNION	16,212.75
		100-000-455-0004-00 SPTBG FEDERAL ED CREDIT UNION	16,212.75
121985	09/28/2012	907317 THE HARTFORD LIFE INSURANCE	1,855.99
		100-000-455-0082-00 HARTFORD ORP W/H	1,082.65
		100-000-482-0000-00 EMPLOYER HARTFORD ORP PAYABLE	773.34
121986	09/28/2012	821135 TIAA-CREF	985.31
		100-000-457-0085-00 TIAA	574.76
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	410.55
121987	09/28/2012	908427 UNITED STATES TREASURY	127.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	127.50
121988	09/28/2012	908427 UNITED STATES TREASURY	35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00
121989	09/28/2012	999422 UNITED STATES TREASURY	20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00
121990	09/28/2012	838600 UNITED WAY OF THE PIEDMONT	111.84
		100-000-455-0005-00 UNITED WAY	111.84
121991	09/28/2012	832468 US DEPARTMENT OF EDUCATION	91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42
121992	09/28/2012	832468 US DEPARTMENT OF EDUCATION	99.43
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	99.43
121993	09/28/2012	999513 WAGeworks, INC.	234.73
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	234.73
121994	09/28/2012	908876 3M	1,332.00
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	1,332.00
121995	09/28/2012	999103 ABSTRACT PRINTING	165.00
		724-271-660-2005-24 . OTHER PUPIL ACTIVITY	165.00
121996	09/28/2012	909518 ADAMS, ALVIN	88.20
		701-271-399-1011-01 OFFICIALS	88.20

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
121997	09/28/2012	999334 A.L.C.O, INC.		1,299.14
		600-256-410-0000-19	FOOD SERVICE SUPPLIES	114.20
		600-256-410-0000-23	SUPPLIES	105.16
		600-256-410-0000-09	FOOD SERVICE SUPPLIES	62.85
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	575.85
		600-256-410-0000-07	FOOD SERVICE SUPPLIES	99.25
		600-256-410-0000-12	FOOD SERVICE SUPPLIES	191.18
		600-256-410-0000-04	FOOD SERVICE SUPPLIES	150.65
121998	09/28/2012	014601 ALLEGRA PRINT & IMAGING		390.19
		739-190-410-3018-39	SUPPLIES AND MATERIALS	390.19
121999	09/28/2012	909567 ALLISON, BRIAN L.		125.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	125.00
122000	09/28/2012	999398 AMERICA, ERIN		21.19
		100-125-410-0000-31	HH SUPPLIES	21.19
122001	09/28/2012	999172 AMERICAN ACRYLICS USA, LLC		111.84
		703-190-410-5026-03	SUPPLIES AND MATERIALS	111.84
122002	09/28/2012	999131 JONES, ANITA		1,995.00
		703-273-410-1009-03	. SUPPLIES AND MATERIALS	1,995.00
122003	09/28/2012	907113 APPLE COMPUTER		12,279.60
		237-175-410-0912-38	SUPPLIES	12,279.60
122004	09/28/2012	999415 ATHLETIC RECONDITIONING INCORPORATED		1,541.91
		703-273-410-1001-03	SUPPLIES AND MATERIALS	1,541.91
122005	09/28/2012	050320 AT&T		206.47
		100-254-340-0000-36	TELEPHONE	206.47
122006	09/28/2012	071720 AT&T		7,043.89
		100-254-340-0000-01	TELEPHONE	162.34
		100-254-340-0000-02	TELEPHONE	305.54
		100-254-340-0000-03	TELEPHONE	336.90
		100-254-340-0000-04	TELEPHONE	220.43
		100-254-340-0000-05	TELEPHONE	65.31
		100-254-340-0000-07	TELEPHONE	539.78
		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	89.00
		100-254-340-0000-20	TELEPHONE	70.46
		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	159.19
		100-254-340-0000-25	TELEPHONE	55.52

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-26 TELEPHONE	10.99	
		100-254-340-0000-27 TELEPHONE	21.77	
		100-254-340-0000-30 TELEPHONE	3,563.37	
		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	
		100-254-340-0000-95 TELEPHONE	206.79	
122007	09/28/2012	999865 AUTOMOBLOX COMPANY, LLC		197.26
		703-190-410-5026-03 SUPPLIES AND MATERIALS	197.26	
122008	09/28/2012	056587 BALLENTINE EQUIPMENT		107.50
		600-256-323-0000-21 FOOD SERVICE REPAIRS	107.50	
122009	09/28/2012	999801 BANDSHOPPE		642.95
		724-271-660-2015-24 PUPIL ACTIVITY	642.95	
122010	09/28/2012	074000 BENDER-BURKOT SCH SUP		25.50
		100-111-410-1100-09 SUPPLIES	0.00	
		100-112-410-1100-09 PRIMARY-GENERAL SUPPLIES	25.50	
122011	09/28/2012	999761 BLANTON, BRIAN		181.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00	
		839-271-395-0000-24 SECURITY	81.00	
122012	09/28/2012	094490 BLANTON, ROBBIE		2,000.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	2,000.00	
122013	09/28/2012	909313 BLUE BELL CREAMERIES, LP		1,601.38
		600-256-460-0000-05 FOOD SERVICE-FOOD	62.74	
		600-256-460-0000-25 FOOD SERVICE FOOD	211.10	
		600-256-460-0000-07 FOOD SERVICE-FOOD	213.06	
		600-256-460-0000-11 FOOD SERVICE-FOOD	115.33	
		600-256-460-0000-20 FOOD SERVICE-FOOD	211.54	
		600-256-460-0000-19 FOOD SERVICE-FOOD	150.56	
		600-256-460-0000-22 FOOD SERVICE-FOOD	123.78	
		600-256-460-0000-23 FOOD SERVICE-FOOD	258.87	
		600-256-460-0000-10 FOOD SERVICE-FOOD	179.54	
		600-256-460-0000-12 FOOD SERVICE-FOOD	74.86	
122014	09/28/2012	908783 BOILING SPRINGS HIGH SCHOOL		150.00
		703-273-660-1005-03 . OTHER PUPIL ACTIVITY	150.00	
122015	09/28/2012	591950 BOILING SPRINGS AUTO PARTS		13.79
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	13.79	
122016	09/28/2012	106500 BOUND TO STAY BOUND BOOKS		3,499.19
		100-222-430-2100-09 LIBRARY BOOKS/MATERIALS	3,499.19	
122017	09/28/2012	909126 BROOME, MACY		8.35
		723-271-430-3014-23 . SUPPLIES AND MATERIALS	8.35	
122018	09/28/2012	124600 BSN SPORTS		2,146.20

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-255-410-0000-26	SUPPLIES	232.56
		100-255-410-0000-26	SUPPLIES	290.70
		100-255-410-0000-26	SUPPLIES	49.04
		100-255-410-0000-26	SUPPLIES	239.17
		100-255-410-0000-26	SUPPLIES	727.32
		100-255-410-0000-26	SUPPLIES	72.80
		724-273-490-1014-24	. OTHER SUPPLIES AND MATERIALS	40.39
		703-273-410-1009-03	. SUPPLIES AND MATERIALS	241.50
		703-273-410-1015-03	SUPPLIES	252.72
122019	09/28/2012	908395	BULLS EYE BRANDS, INC.	3,596.21
		600-256-460-0000-03	FOOD SERVICE-FOOD	2,809.19
		600-256-460-0000-01	FOOD SERVICE-FOOD	787.02
122020	09/28/2012	908996	CARDINAL LANE BOOK FAIRS	3,392.76
		721-190-430-3014-21	SUPPLIES AND MATERIALS	3,392.76
122021	09/28/2012	133001	CAROLINA ANALYSIS, INC.	35.00
		100-255-339-0710-26	DRUG TESTING	0.00
		100-255-339-1000-26	PHYSICALS-BUS DRIVERS	35.00
122022	09/28/2012	906142	CAROLINA PRODUCE CO.	1,075.00
		600-256-460-4000-11	FRESH FRUITS AND VEGETABLES	1,075.00
122023	09/28/2012	999403	CARVER & SONS ROOFING, INC.	2,875.00
		100-254-323-0000-01	REPAIRS AND MAINTENANCE	895.00
		100-254-323-0000-19	REPAIRS AND MAINTENANCE	1,980.00
122024	09/28/2012	908898	CAUGHMAN III, WOFFORD B.	125.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	125.00
122025	09/28/2012	134000	C C DICKSON	549.73
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	14.93
		100-254-410-0000-10	SUPPLIES-MAINTENANCE	140.76
		100-254-410-0000-10	SUPPLIES-MAINTENANCE	-140.76
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	225.80
		100-254-410-0000-10	SUPPLIES-MAINTENANCE	201.07
		100-254-410-0000-10	SUPPLIES-MAINTENANCE	-201.07
		100-254-410-0000-10	SUPPLIES-MAINTENANCE	140.76
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	168.24
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	-11.94
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	11.94
122026	09/28/2012	135083	CDW-GOVERNMENT INC.	120.96
		100-266-410-0000-32	SUPPLIES	60.48
		100-266-410-0000-32	SUPPLIES	60.48
122027	09/28/2012	908190	CENTER FOR APPLIED LINGUISTICS	65.00
		739-190-410-3018-39	SUPPLIES AND MATERIALS	65.00
122028	09/28/2012	909529	CHAMPMAN HIGH SCHOOLS	50.00
		703-273-660-1019-03	PUPIL ACTIVITY	50.00

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122029	09/28/2012	179225	CHEROKEE FEED/FARM & GARDEN	57.38
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	57.38
122030	09/28/2012	182700	CHEROKEE SMALL ENGINE	3,435.04
		100-254-321-0000-01	CONTRACTED MAINTENANCE	2,653.57
		100-254-321-0000-35	CONTRACTED MAINTENANCE	781.47
122031	09/28/2012	191900	CITY OF GAFFNEY	94,414.70
		100-258-395-1000-34	SCHOOL RESOURCE OFFICER	94,414.70
122032	09/28/2012	999241	CLARK, GWENDOLYN	100.80
		703-273-390-1019-03	OTHER PURCHASED SERVICES	100.80
122033	09/28/2012	906226	CONLEY, WILLIAM	315.82
		703-273-410-1017-03	SUPPLIES-CROSS COUNTRY	215.82
		703-273-660-1017-03	PUPIL ACTIVITY	100.00
122034	09/28/2012	213601	CONLEY VINCENT	200.00
		704-273-410-1001-01	SUPPLIES AND MATERIALS	200.00
122035	09/28/2012	908799	CO-OP GAS INC.	70.20
		720-273-490-3013-20	. OTHER SUPPLIES AND MATERIALS	70.20
122036	09/28/2012	227302	C.E.S.	223.33
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	77.67
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	72.07
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	60.20
		100-254-410-0000-10	SUPPLIES-MAINTENANCE	13.39
122037	09/28/2012	909505	DAVIS, FRANK	46.30
		707-271-410-1011-07	. SUPPLIES AND MATERIALS	46.30
122038	09/28/2012	250075	DELL MARKETING L.P.	1,482.38
		100-266-410-0000-32	SUPPLIES	344.74
		100-266-395-0000-32	OTHER PROF & TECH SERVICES	792.90
		548-266-545-0000-32	TECHNOLOGY & SOFTWARE	344.74
122039	09/28/2012	999944	DIMOFF, JOHN	115.20
		701-271-399-1011-01	OFFICIALS	115.20
122040	09/28/2012	260601	DOBBINS, JAYMIE B.	300.00
		100-122-410-0000-31	TMH SUPPLIES	300.00
122041	09/28/2012	908823	DORMAN HIGH SCHOOL	100.00
		703-273-660-1012-03	. OTHER PUPIL ACTIVITY	100.00
122042	09/28/2012	908823	DORMAN HIGH SCHOOL	75.00
		703-273-660-1017-03	PUPIL ACTIVITY	75.00
122043	09/28/2012	906524	DUFF, WHITE & TURNER, L.L.C.	3,903.07
		100-231-319-0000-30	LEGAL SERVICES	3,903.07
122044	09/28/2012	860000	THE EARTHGRAINS COMPANY	2,021.31
		600-256-460-0000-20	FOOD SERVICE-FOOD	89.40

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-07	FOOD SERVICE-FOOD	95.36
		600-256-460-0000-25	FOOD SERVICE FOOD	37.25
		600-256-460-0000-11	FOOD SERVICE-FOOD	58.75
		600-256-460-0000-05	FOOD SERVICE-FOOD	15.84
		600-256-460-0000-02	FOOD SERVICE-FOOD	40.23
		600-256-460-0000-24	FOOD SERVICE-FOOD	134.10
		600-256-460-0000-23	FOOD SERVICE-FOOD	116.22
		600-256-460-0000-02	FOOD SERVICE-FOOD	125.16
		600-256-460-0000-19	FOOD SERVICE-FOOD	14.90
		600-256-460-0000-19	FOOD SERVICE-FOOD	37.25
		600-256-460-0000-22	FOOD SERVICE-FOOD	44.70
		600-256-460-0000-22	FOOD SERVICE-FOOD	47.81
		600-256-460-0000-22	FOOD SERVICE-FOOD	141.55
		600-256-460-0000-23	FOOD SERVICE-FOOD	72.16
		600-256-460-0000-21	FOOD SERVICE FOOD	81.95
		600-256-460-0000-21	FOOD SERVICE FOOD	29.80
		600-256-460-0000-09	FOOD SERVICE-FOOD	74.50
		600-256-460-0000-01	FOOD SERVICE-FOOD	59.60
		600-256-460-0000-24	FOOD SERVICE-FOOD	122.99
		600-256-460-0000-15	FOOD SERVICE-FOOD	52.15
		600-256-460-0000-15	FOOD SERVICE-FOOD	52.15
		600-256-460-0000-03	FOOD SERVICE-FOOD	149.00
		600-256-460-0000-03	FOOD SERVICE-FOOD	102.60
		600-256-460-0000-03	FOOD SERVICE-FOOD	124.14
		600-256-460-0000-10	FOOD SERVICE-FOOD	52.15
		600-256-460-0000-12	FOOD SERVICE-FOOD	49.60
122045	09/28/2012	909130	EASLEY HIGH SCHOOL	100.00
		703-273-660-1019-03	PUPIL ACTIVITY	100.00
122046	09/28/2012	999123	EDUCATION INC.	75.00
		100-145-395-0000-31	OTHER PROF & TECH SERVICES	75.00
122047	09/28/2012	298500	EDWARDS SPEECH THERAPY AND CONSULTATION	4,800.00
		203-126-313-0000-31	SPEECH EVALUATION SERVICES	4,800.00
122048	09/28/2012	999242	ELLIOTT, ELAINE	156.60
		703-273-390-1019-03	OTHER PURCHASED SERVICES	156.60
122049	09/28/2012	999577	ELLIS, ROBERT L.	112.50
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	112.50
122050	09/28/2012	999324	FIRST TO THE FINISH DBA SPORTWIDE	463.92
		703-273-410-1012-03	. SUPPLIES AND MATERIALS	274.99
		703-273-410-1012-03	. SUPPLIES AND MATERIALS	188.93
122051	09/28/2012	332000	FOOD EQUIP. & REFRIGERATION	3,902.18
		600-256-323-0000-19	FOOD SERVICE REPAIRS	2,492.00
		600-256-323-0000-01	FOOD SERVICE REPAIRS	337.16
		600-256-323-0000-23	FOOD SERVICE REPAIRS	178.16
		600-256-323-0000-15	FOOD SERVICE REPAIRS	149.52

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-323-0000-02 FOOD SERVICE REPAIRS	745.34	
122052	09/28/2012	999894 FOSTER, LEONARD		112.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	112.50	
122053	09/28/2012	340920 FOX HOLLOW FARMS		449.28
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	414.72	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	34.56	
122054	09/28/2012	432000 GAFFNEY FENCE COMPANY		3,400.00
		100-254-321-0000-24 CONTRACTED MAINTENANCE	3,400.00	
122055	09/28/2012	354000 GAFFNEY LUMBER COMPANY		1,347.54
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	23.95	
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	108.71	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	182.44	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	32.35	
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	18.76	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	111.25	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	132.76	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	33.03	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	102.38	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	82.06	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	51.82	
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	103.64	
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	103.89	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	37.81	
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	12.44	
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	79.27	
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	49.95	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	81.03	
122056	09/28/2012	358500 GARDNER, WANZA		136.23
		600-256-410-0000-23 SUPPLIES	21.34	
		600-256-332-0000-23 FOOD SERVICE TRAVEL	114.89	
122057	09/28/2012	361525 GENERAL MAINTENANCE & REPAIR		950.00
		100-254-323-0000-15 REPAIRS & MAINTENANCE	950.00	
122058	09/28/2012	999933 GOWAN, GLENN L.		60.00
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	60.00	
122059	09/28/2012	908814 GRANARD MIDDLE SCHOOL CAFETERIA		20.10
		704-272-410-3002-01 . SUPPLIES AND MATERIALS	20.10	
122060	09/28/2012	999283 GRANT, DAVID		81.90
		701-271-399-1011-01 OFFICIALS	81.90	
122061	09/28/2012	901950 GREENVILLE OFFICE SUPPLY CO.		1,902.60
		724-271-660-3015-24 . OTHER PUPIL ACTIVITY	57.05	
		724-271-660-3015-24 . OTHER PUPIL ACTIVITY	955.80	
		724-271-660-3015-24 . OTHER PUPIL ACTIVITY	23.98	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-257-410-0006-34	SUPPLIES-OTHER	74.40
		100-221-410-6000-38	CURRICULUM DEV SUPPLIES	472.77
		712-271-490-3013-12	. OTHER SUPPLIES AND MATERIALS	318.60
122062	09/28/2012	999766	HALO BRANDED SOLUTIONS, INC	726.61
		722-271-410-3001-22	. SUPPLIES AND MATERIALS	726.61
122063	09/28/2012	396800	HAMRICK, DEBORAH	105.52
		100-111-410-1100-25	SUPPLIES	105.52
122064	09/28/2012	999939	HAROLD'S RESTURANT	445.50
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	445.50
122065	09/28/2012	402600	HARRIS ASSESSING AND CONSULTING, LLC	2,625.00
		203-214-319-0000-31	PSYCHOLOGICAL P&T SERVICES	2,625.00
122066	09/28/2012	999925	HOLLAND, GREG	112.50
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	112.50
122067	09/28/2012	453150	INTERSTATE SOLUTIONS	86.83
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	86.83
122068	09/28/2012	905824	JANPAK	1,062.74
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	179.89
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	170.64
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	647.46
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	64.75
122069	09/28/2012	909126	JOHNSON, SAM	15.00
		721-190-430-3014-21	SUPPLIES AND MATERIALS	15.00
122070	09/28/2012	999270	JOLLY, AUDREY	121.50
		839-271-395-0000-24	SECURITY	121.50
122071	09/28/2012	470740	FALLS, JULIE	155.96
		100-231-332-3000-30	MILEAGE BOARD SECRETARY	155.96
122072	09/28/2012	907474	KYZER, JOY	247.78
		100-255-332-2000-26	ITINERANT TRAVEL	123.89
		100-255-332-2000-26	ITINERANT TRAVEL	123.89
122073	09/28/2012	907836	LOWES BUSINESS ACCOUNT	2,946.44
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	33.08
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	20.50
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	57.93
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	326.69
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	114.91
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	428.71
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	57.37
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	18.84
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	23.53
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	9.63
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	14.32

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	41.95
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	222.12
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	34.16
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	20.50
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	3.05
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	211.94
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	153.77
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	68.21
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	242.88
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	358.07
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	65.31
		100-254-410-0000-19	SUPPLIES-MAINTENANCE	338.94
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	80.03
122074	09/28/2012	907836	LOWES BUSINESS ACCOUNT	85.86
		703-273-410-1001-03	SUPPLIES AND MATERIALS	85.86
122075	09/28/2012	526600	MACEDONIA WATER WORK INC	445.82
		100-254-321-2000-23	UTILITIES-WATER/SEWER	445.82
122076	09/28/2012	541100	MAULDIN HIGH SCHOOL	125.00
		703-273-660-1016-03	ENTRY FEE - SWIM	125.00
122077	09/28/2012	999231	MCCRAW, JOHN	75.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	75.00
122078	09/28/2012	549600	MCKEE BAKING COMPANY	53.50
		600-256-460-0000-01	FOOD SERVICE-FOOD	53.50
122079	09/28/2012	909588	MCKELVEY, LAURA L.	65.00
		707-271-410-1011-07	. SUPPLIES AND MATERIALS	65.00
122080	09/28/2012	909276	MILLER, ROBBI	99.30
		701-271-399-1011-01	OFFICIALS	99.30
122081	09/28/2012	999361	MOORE, MELINDA	50.35
		100-112-410-1100-25	PRIMARY GENERAL SUPPLIES	50.35
122082	09/28/2012	908970	MOORE, RAYMIL TODD	139.10
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	139.10
122083	09/28/2012	906175	MOOSE SNACKS AND VENDING	410.40
		600-256-460-0000-03	FOOD SERVICE-FOOD	410.40
122084	09/28/2012	999562	MOSS, EDDIE	0.00
		VOID DATE: 10/11/2012	ORIGINAL AMOUNT:	46.30
		707-271-410-1011-07	. SUPPLIES AND MATERIALS	0.00
122085	09/28/2012	908535	MR. GATTIS	802.51
		702-271-660-4006-02	PUPIL ACTIVITY	802.51
122086	09/28/2012	999639	MULLINAX, STEVEN JACOB	100.00
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	100.00

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122087	09/28/2012	999374 MUSCLEDRIVER USA		1,009.74
		100-114-410-1108-03 PHYS ED/HEALTH SUPPLIES	655.28	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	354.46	
122088	09/28/2012	908827 NATIONAL BETA CLUB		495.00
		722-273-410-5007-22 SUPPLIES AND MATERIALS-BETA CLUB	495.00	
122089	09/28/2012	603455 NELSON,EVELYN		131.21
		100-224-332-0000-31 TRAVEL	131.21	
122090	09/28/2012	908836 NORTHWESTERN HIGH SCHOOL		75.00
		703-273-660-1019-03 PUPIL ACTIVITY	75.00	
122091	09/28/2012	622080 ORANGEBURG SCHOOL DISTRICT FIVE		475.00
		100-145-395-0000-31 OTHER PROF & TECH SERVICES	475.00	
122092	09/28/2012	627475 PAINTER, AMANDA		133.20
		207-224-332-0004-95 PROFESSIONAL DEVELOPMENT	133.20	
122093	09/28/2012	908831 PARKER, BRIAN E.		77.40
		701-271-399-1011-01 OFFICIALS	77.40	
122094	09/28/2012	908729 PATTERSON, MICHAEL B.		40.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	40.00	
122095	09/28/2012	636015 PATTERSON,RITA		91.57
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	91.57	
122096	09/28/2012	644500 PEPSI-COLA BOTTLING GROUP		2,545.28
		600-256-460-0000-25 FOOD SERVICE FOOD	137.70	
		600-256-460-0000-01 FOOD SERVICE-FOOD	127.62	
		600-256-460-0000-03 FOOD SERVICE-FOOD	565.03	
		600-256-460-0000-03 FOOD SERVICE-FOOD	847.57	
		600-256-460-0000-03 FOOD SERVICE-FOOD	867.36	
122097	09/28/2012	496050 PET DAIRY		12,105.39
		600-256-460-0000-20 FOOD SERVICE-FOOD	189.00	
		600-256-460-0000-20 FOOD SERVICE-FOOD	100.00	
		600-256-460-0000-20 FOOD SERVICE-FOOD	120.00	
		600-256-460-0000-07 FOOD SERVICE-FOOD	325.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	46.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	185.50	
		600-256-460-0000-11 FOOD SERVICE-FOOD	104.50	
		600-256-460-0000-11 FOOD SERVICE-FOOD	104.50	
		600-256-460-0000-05 FOOD SERVICE-FOOD	129.00	
		600-256-460-0000-05 FOOD SERVICE-FOOD	94.50	
		600-256-460-0000-02 FOOD SERVICE-FOOD	1,693.00	
		600-256-460-0000-04 FOOD SERVICE-FOOD	240.10	
		600-256-460-0000-04 FOOD SERVICE-FOOD	157.50	
		600-256-460-0000-01 FOOD SERVICE-FOOD	71.60	
		600-256-460-0000-01 FOOD SERVICE-FOOD	41.50	
		600-256-460-0000-23 FOOD SERVICE-FOOD	178.50	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0000-02		FOOD SERVICE-FOOD	203.85
600-256-460-0000-25		FOOD SERVICE FOOD	151.50
600-256-460-0000-07		FOOD SERVICE-FOOD	137.50
600-256-460-0000-19		FOOD SERVICE-FOOD	206.00
600-256-460-0000-19		FOOD SERVICE-FOOD	174.50
600-256-460-0000-19		FOOD SERVICE-FOOD	225.50
600-256-460-0000-22		FOOD SERVICE-FOOD	232.30
600-256-460-0000-22		FOOD SERVICE-FOOD	166.00
600-256-460-0000-22		FOOD SERVICE-FOOD	95.00
600-256-460-0000-23		FOOD SERVICE-FOOD	188.50
600-256-460-0000-23		FOOD SERVICE-FOOD	146.50
600-256-460-0000-21		FOOD SERVICE FOOD	103.00
600-256-460-0000-21		FOOD SERVICE FOOD	63.00
600-256-460-0000-21		FOOD SERVICE FOOD	103.00
600-256-460-0000-21		FOOD SERVICE FOOD	83.00
600-256-460-0000-21		FOOD SERVICE FOOD	74.80
600-256-460-0000-21		FOOD SERVICE FOOD	113.00
600-256-460-0000-09		FOOD SERVICE-FOOD	80.00
600-256-460-0000-09		FOOD SERVICE-FOOD	206.00
600-256-460-0000-09		FOOD SERVICE-FOOD	229.00
600-256-460-0000-09		FOOD SERVICE-FOOD	166.00
600-256-460-0000-07		FOOD SERVICE-FOOD	189.50
600-256-460-0000-01		FOOD SERVICE-FOOD	96.90
600-256-460-0000-01		FOOD SERVICE-FOOD	134.00
600-256-460-0000-15		FOOD SERVICE-FOOD	93.00
600-256-460-0000-15		FOOD SERVICE-FOOD	103.00
600-256-460-0000-15		FOOD SERVICE-FOOD	96.60
600-256-460-0000-15		FOOD SERVICE-FOOD	146.00
600-256-460-0000-15		FOOD SERVICE-FOOD	113.00
600-256-460-0000-24		FOOD SERVICE-FOOD	143.00
600-256-460-0000-24		FOOD SERVICE-FOOD	103.00
600-256-460-0000-24		FOOD SERVICE-FOOD	184.00
600-256-460-0000-24		FOOD SERVICE-FOOD	226.00
600-256-460-0000-24		FOOD SERVICE-FOOD	149.50
600-256-460-0000-11		FOOD SERVICE-FOOD	255.50
600-256-460-0000-11		FOOD SERVICE-FOOD	258.00
600-256-460-0000-04		FOOD SERVICE-FOOD	175.00
600-256-460-0000-04		FOOD SERVICE-FOOD	39.60
600-256-460-0000-04		FOOD SERVICE-FOOD	46.00
600-256-460-0000-04		FOOD SERVICE-FOOD	189.00
600-256-460-0000-03		FOOD SERVICE-FOOD	234.50
600-256-460-0000-03		FOOD SERVICE-FOOD	292.00
600-256-460-0000-03		FOOD SERVICE-FOOD	46.00
600-256-460-0000-03		FOOD SERVICE-FOOD	131.04
600-256-460-0000-03		FOOD SERVICE-FOOD	229.00
600-256-460-0000-03		FOOD SERVICE-FOOD	200.50
600-256-460-0000-03		FOOD SERVICE-FOOD	150.00
600-256-460-0000-03		FOOD SERVICE-FOOD	73.00

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-05 FOOD SERVICE-FOOD	134.50	
		600-256-460-0000-02 FOOD SERVICE-FOOD	50.00	
		600-256-460-0000-07 FOOD SERVICE-FOOD	52.60	
		600-256-460-0000-10 FOOD SERVICE-FOOD	218.00	
		600-256-460-0000-10 FOOD SERVICE-FOOD	34.50	
		600-256-460-0000-10 FOOD SERVICE-FOOD	94.50	
		600-256-460-0000-12 FOOD SERVICE-FOOD	123.00	
		600-256-460-0000-12 FOOD SERVICE-FOOD	134.50	
		600-256-460-0000-12 FOOD SERVICE-FOOD	186.00	
		600-256-460-0000-12 FOOD SERVICE-FOOD	53.00	
122098	09/28/2012	909126 PHILLIPS, PATRICK		15.00
		721-190-430-3014-21 SUPPLIES AND MATERIALS	15.00	
122099	09/28/2012	648450 PHILLIPS,KATHY		295.26
		100-221-332-0120-37 DISTRICT SPONSORED TRAVEL	295.26	
122100	09/28/2012	907687 PITNEY BOWES GLOBAL		33.48
		712-271-490-3013-12 . OTHER SUPPLIES AND MATERIALS	33.48	
122101	09/28/2012	908776 PITTINGER, TIMOTHY M.		125.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.00	
122102	09/28/2012	906794 PLANK ROAD PUBLISHING, INC.		127.25
		100-113-410-1100-20 ELEMENTARY-GENERAL SUPPLIES	127.25	
122103	09/28/2012	999938 POOLE, MICHELLE		28.53
		721-271-410-3003-21 . SUPPLIES AND MATERIALS	28.53	
122104	09/28/2012	662125 PRESENTATION SYSTEM		458.94
		724-001-740-3015-24 STUDENT FEES	458.94	
122105	09/28/2012	905739 PRINT DEPOT		236.80
		267-221-410-0000-38 SUPPLIES AND MATERIALS	124.58	
		703-273-410-1010-03 . SUPPLIES AND MATERIALS	112.22	
122106	09/28/2012	673200 QUEEN JANITORIAL SUPPLY		1,246.87
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	25.98	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,220.89	
122107	09/28/2012	906205 QUILL		497.79
		703-273-410-5034-03 . SUPPLIES AND MATERIALS	388.78	
		703-273-410-5034-03 . SUPPLIES AND MATERIALS	194.39	
		703-273-410-5034-03 . SUPPLIES AND MATERIALS	-194.39	
		100-233-410-3100-03 PRINCIPAL SUPPLIES	80.95	
		100-233-410-3100-03 PRINCIPAL SUPPLIES	28.06	
122108	09/28/2012	906255 QUINN, ERIC		82.50
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	82.50	
122109	09/28/2012	698795 RIDDELL/ALL AMERICAN		6,058.25
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	1,184.16	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	1,184.16	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		724-271-660-3015-24 . OTHER PUPIL ACTIVITY	1,267.77	
		704-273-410-1001-01 SUPPLIES AND MATERIALS	1,098.35	
		704-273-410-1001-01 SUPPLIES AND MATERIALS	1,323.81	
122110	09/28/2012	999943 R. MAC FIELDS		95.40
		701-271-399-1011-01 OFFICIALS	95.40	
122111	09/28/2012	999208 ROBERTS, JOHN		640.00
		100-254-321-0000-35 CONTRACTED MAINTENANCE	640.00	
122112	09/28/2012	999929 SANDS, DONNY		81.00
		839-271-395-0000-24 SECURITY	81.00	
122113	09/28/2012	999171 SAWYER'S PRODUCE, INC.		6,000.25
		600-256-460-0000-20 FOOD SERVICE-FOOD	232.30	
		600-256-460-0000-07 FOOD SERVICE-FOOD	344.25	
		600-256-460-0000-25 FOOD SERVICE FOOD	134.10	
		600-256-460-0000-05 FOOD SERVICE-FOOD	140.15	
		600-256-460-0000-02 FOOD SERVICE-FOOD	295.70	
		600-256-460-4000-05 FRESH FRUITS AND VEGETABLES	212.00	
		600-256-460-0000-22 FOOD SERVICE-FOOD	582.20	
		600-256-460-4000-19 FRESH FRUITS AND VEGETABLES	1,107.80	
		600-256-460-0000-19 FOOD SERVICE-FOOD	195.90	
		600-256-460-0000-23 FOOD SERVICE-FOOD	220.55	
		600-256-460-0000-21 FOOD SERVICE FOOD	294.90	
		600-256-460-0000-09 FOOD SERVICE-FOOD	232.30	
		600-256-460-0000-01 FOOD SERVICE-FOOD	199.45	
		600-256-460-0000-15 FOOD SERVICE-FOOD	110.15	
		600-256-460-0000-24 FOOD SERVICE-FOOD	452.45	
		600-256-460-0000-11 FOOD SERVICE-FOOD	336.95	
		600-256-460-0000-04 FOOD SERVICE-FOOD	375.40	
		600-256-460-0000-03 FOOD SERVICE-FOOD	277.60	
		600-256-460-0000-10 FOOD SERVICE-FOOD	165.85	
		600-256-460-0000-12 FOOD SERVICE-FOOD	90.25	
122114	09/28/2012	908864 SCCCA - SC CHEERLEADING COACH ASSOC.		200.00
		703-273-660-1019-03 PUPIL ACTIVITY	200.00	
122115	09/28/2012	908903 SC FFA ASSOCIATION		90.00
		701-273-410-5002-01 . SUPPLIES AND MATERIALS	90.00	
122116	09/28/2012	730905 SCHOLASTIC BOOK FAIR		3,944.62
		709-271-410-3014-07 . SUPPLIES AND MATERIALS	3,944.62	
122117	09/28/2012	731150 SCHOLASTIC CLASSROOM MAGAZINE		726.75
		100-113-410-1100-09 ELEMENTARY-GENERAL SUPPLIES	726.75	
122118	09/28/2012	731050 SCHOLASTIC MAGAZINES		785.14
		100-114-410-1100-01 SUPPLIES	785.14	
122119	09/28/2012	757700 SCHOOL-LINK TECHNOLOGIES		458.63
		600-256-410-0000-40 FOOD SERVICE SUPPLIES	458.63	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
122120	09/28/2012	733550 SCHOOL SPECIALTY	2,518.24
		100-113-410-1100-20 ELEMENTARY-GENERAL SUPPLIES	27.16
		237-113-410-0913-38 SUPPLIES	1,630.14
		100-111-410-1100-22 SUPPLIES	91.52
		100-112-410-1100-22 PRIMARY SUPPLIES	659.62
		100-113-410-1100-22 ELEMENTARY SUPPLIES	109.80
122121	09/28/2012	725502 SC LAW ENFORCEMENT DIVISION/SLED	50.00
		100-264-395-0444-33 SLED BACKGROUND CHECK	50.00
122122	09/28/2012	746500 SHERWIN-WILLIAMS	583.20
		703-273-410-1001-03 SUPPLIES AND MATERIALS	583.20
122123	09/28/2012	909175 SMITH, CARLTON	143.60
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	143.60
122124	09/28/2012	909240 SMITH, JERRY	121.50
		839-271-395-0000-24 SECURITY	121.50
122125	09/28/2012	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
122126	09/28/2012	757480 SMOKE, STACEY	49.67
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	49.67
122127	09/28/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE	50.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	50.00
122128	09/28/2012	761550 SOUTHEAST SUPPLY COMPANY	136.25
		704-271-410-4031-01 . SUPPLIES AND MATERIALS	136.25
122129	09/28/2012	773162 SPARKS, TINA	130.15
		100-124-332-0000-31 VH TRAVEL	130.15
122130	09/28/2012	999412 SPARTANBURG LITTLE THEATRE	535.00
		702-271-660-4006-02 PUPIL ACTIVITY	535.00
122131	09/28/2012	908769 SPRINT	40.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	40.00
122132	09/28/2012	999402 STAFFORD CONSULTING ENGINEERS	2,500.00
		512-253-395-2000-10 ENGINEERING COSTS	2,500.00
122133	09/28/2012	908680 STARNES, ZEB B., JR.	62.50
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	62.50
122134	09/28/2012	799600 SUBSCRIPTION SVCS OF AMERICA	56.90
		100-222-440-2100-04 ED MEDIA PERIODICALS	56.90
122135	09/28/2012	804500 SUNNYDALE MEATS	1,067.75
		600-256-460-0000-03 FOOD SERVICE-FOOD	57.00
		600-256-460-0000-03 FOOD SERVICE-FOOD	23.55
		600-256-460-0000-03 FOOD SERVICE-FOOD	435.60

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-03 FOOD SERVICE-FOOD	245.70	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	218.50	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	43.70	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	43.70	
122136	09/28/2012	908926 TECH ONE AUTO SERVICE		445.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	445.00	
122137	09/28/2012	999885 THE SUPPLY ROOM, INC.		122.87
		100-114-410-1118-03 AFJROTC SUPPLIES	122.87	
122138	09/28/2012	999228 THOMAS, JEFFREY		131.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	131.00	
122139	09/28/2012	999940 TIRES NOW		1,542.60
		100-255-660-0200-26 OIL/TIRES/BATTERIES	1,542.60	
122140	09/28/2012	739025 TOMKINS, LISA		44.68
		100-127-332-0000-31 LD TRAVEL	44.68	
122141	09/28/2012	827000 TRAYCO INCORPORATED		81.95
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	81.95	
122142	09/28/2012	906831 TRIUMPH LEARNING		381.73
		100-112-410-1100-10 PRIMARY SUPPLIES	381.73	
122143	09/28/2012	907715 TYCO		5,736.82
		100-254-321-0000-03 CONTRACTED MAINTENANCE	5,736.82	
122144	09/28/2012	831997 UNIFIRST		710.18
		100-254-325-0064-03 UNIFORM RENTAL	258.54	
		100-254-325-0064-35 UNIFORM RENTAL	0.00	
		100-254-325-0064-03 UNIFORM RENTAL	258.54	
		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	193.10	
122145	09/28/2012	999881 UPSTATE INFRASTRUCTURE TECHNOLOGIES		4,140.00
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	2,075.00	
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	2,065.00	
122146	09/28/2012	640000 U.S. FOODSERVICE, INC.		93,293.79
		600-256-461-0000-10 USDA COMMODITIES	4.24	
		600-256-461-0000-05 USDA COMMODITIES	36.04	
		600-256-461-0000-23 USDA COMMODITIES	8.48	
		600-256-461-0000-11 USDA COMMODITIES	42.40	
		600-256-461-0000-02 USDA COMMODITIES	57.24	
		600-256-461-0000-12 USDA COMMODITIES	36.04	
		600-256-461-0000-07 USDA COMMODITIES	91.16	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	62.96	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	98.66	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	1,025.42	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	265.87	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-10		FOOD SERVICE SUPPLIES	287.69
600-256-410-0000-05		FOOD SERVICE SUPPLIES	259.75
600-256-410-0000-11		FOOD SERVICE SUPPLIES	282.25
600-256-410-0000-02		FOOD SERVICE SUPPLIES	187.81
600-256-410-0000-02		FOOD SERVICE SUPPLIES	246.32
600-256-410-0000-12		FOOD SERVICE SUPPLIES	161.60
600-256-410-0000-07		FOOD SERVICE SUPPLIES	172.34
600-256-410-0000-24		FOOD SERVICE SUPPLIES	62.96
600-256-460-0000-07		FOOD SERVICE-FOOD	2,223.67
600-256-460-0000-07		FOOD SERVICE-FOOD	175.00
600-256-460-0000-03		FOOD SERVICE-FOOD	174.94
600-256-460-0000-03		FOOD SERVICE-FOOD	6,587.10
600-256-460-0000-03		FOOD SERVICE-FOOD	7,003.56
600-256-460-0000-25		FOOD SERVICE FOOD	42.40
600-256-460-0000-25		FOOD SERVICE FOOD	1,588.98
600-256-460-0000-10		FOOD SERVICE-FOOD	251.46
600-256-460-0000-05		FOOD SERVICE-FOOD	1,288.87
600-256-460-0000-05		FOOD SERVICE-FOOD	143.45
600-256-460-0000-11		FOOD SERVICE-FOOD	1,782.39
600-256-460-0000-02		FOOD SERVICE-FOOD	2,473.65
600-256-460-0000-12		FOOD SERVICE-FOOD	1,198.96
600-256-460-0000-07		FOOD SERVICE-FOOD	1,062.71
600-256-460-0000-07		FOOD SERVICE-FOOD	254.12
600-256-460-0000-24		FOOD SERVICE-FOOD	1,344.78
600-256-460-0000-02		FOOD SERVICE-FOOD	1,715.07
600-256-410-0000-25		FOOD SERVICE SUPPLIES	141.55
600-256-460-4000-19		FRESH FRUITS AND VEGETABLES	97.20
720-273-490-3013-20		. OTHER SUPPLIES AND MATERIALS	60.60
720-273-490-3013-20		. OTHER SUPPLIES AND MATERIALS	28.87
600-256-410-0000-22		SUPPLIES	415.57
600-256-410-0000-19		FOOD SERVICE SUPPLIES	365.90
600-256-410-0000-19		FOOD SERVICE SUPPLIES	232.15
600-256-410-0000-07		FOOD SERVICE SUPPLIES	23.62
600-256-410-0000-23		SUPPLIES	399.31
600-256-410-0000-04		FOOD SERVICE SUPPLIES	272.66
600-256-410-0000-20		FOOD SERVICE SUPPLIES	291.58
600-256-410-0000-20		FOOD SERVICE SUPPLIES	88.02
600-256-461-0000-22		USDA COMMODITIES	12.72
600-256-461-0000-19		USDA COMMODITIES	33.92
600-256-461-0000-19		USDA COMMODITIES	12.72
600-256-461-0000-23		USDA COMMODITIES	42.40
600-256-461-0000-04		USDA COMMODITIES	42.40
600-256-461-0000-20		USDA COMMODITIES	50.88
600-256-410-0000-01		FOOD SERVICE SUPPLIES	247.92
600-256-410-0000-07		FOOD SERVICE SUPPLIES	33.22
600-256-410-0000-09		FOOD SERVICE SUPPLIES	156.03
600-256-461-0000-01		USDA COMMODITIES	29.68
600-256-461-0000-07		USDA COMMODITIES	25.44

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-461-0000-09		USDA COMMODITIES	42.40
600-256-460-0000-23		FOOD SERVICE-FOOD	2,526.69
600-256-460-0000-20		FOOD SERVICE-FOOD	2,099.69
600-256-460-0000-20		FOOD SERVICE-FOOD	76.94
600-256-460-0000-04		FOOD SERVICE-FOOD	2,998.68
600-256-460-0000-07		FOOD SERVICE-FOOD	846.05
600-256-460-0000-19		FOOD SERVICE-FOOD	2,439.58
600-256-460-0000-19		FOOD SERVICE-FOOD	2,642.47
600-256-460-0000-23		FOOD SERVICE-FOOD	1,531.51
600-256-460-0000-01		FOOD SERVICE-FOOD	1,991.98
600-256-460-0000-07		FOOD SERVICE-FOOD	817.44
600-256-460-0000-09		FOOD SERVICE-FOOD	1,411.42
600-256-460-0000-21		FOOD SERVICE FOOD	2,193.64
600-256-410-0000-21		SUPPLIES	143.22
600-256-461-0000-21		USDA COMMODITIES	50.88
600-256-461-0000-12		USDA COMMODITIES	8.48
600-256-461-0000-10		USDA COMMODITIES	40.28
600-256-461-0000-02		USDA COMMODITIES	27.56
600-256-461-0000-05		USDA COMMODITIES	10.60
600-256-461-0000-03		USDA COMMODITIES	116.60
600-256-461-0000-03		USDA COMMODITIES	72.08
600-256-461-0000-04		USDA COMMODITIES	27.56
600-256-461-0000-24		USDA COMMODITIES	36.04
600-256-461-0000-11		USDA COMMODITIES	8.48
600-256-461-0000-15		USDA COMMODITIES	14.84
600-256-410-0000-12		FOOD SERVICE SUPPLIES	118.05
600-256-410-0000-10		FOOD SERVICE SUPPLIES	189.74
600-256-410-0000-02		FOOD SERVICE SUPPLIES	162.94
600-256-410-0000-05		FOOD SERVICE SUPPLIES	82.95
600-256-410-0000-03		FOOD SERVICE SUPPLIES	877.57
600-256-410-0000-03		FOOD SERVICE SUPPLIES	698.27
600-256-410-0000-04		FOOD SERVICE SUPPLIES	292.89
600-256-410-0000-24		FOOD SERVICE SUPPLIES	885.33
600-256-410-0000-15		FOOD SERVICE SUPPLIES	572.24
600-256-410-0000-24		FOOD SERVICE SUPPLIES	119.37
600-256-410-0000-15		FOOD SERVICE SUPPLIES	454.08
600-256-410-0000-15		FOOD SERVICE SUPPLIES	14.44
600-256-460-0000-12		FOOD SERVICE-FOOD	826.39
600-256-460-0000-10		FOOD SERVICE-FOOD	2,289.69
600-256-460-0000-02		FOOD SERVICE-FOOD	216.00
600-256-460-0000-02		FOOD SERVICE-FOOD	2,282.99
600-256-460-0000-05		FOOD SERVICE-FOOD	1,365.81
600-256-460-0000-03		FOOD SERVICE-FOOD	38.97
600-256-460-0000-03		FOOD SERVICE-FOOD	44.28
600-256-460-0000-03		FOOD SERVICE-FOOD	36.99
600-256-460-0000-03		FOOD SERVICE-FOOD	7,578.41
600-256-460-0000-03		FOOD SERVICE-FOOD	29.82
600-256-460-0000-03		FOOD SERVICE-FOOD	7,423.40

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 9/1/2012 TO 9/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-04 FOOD SERVICE-FOOD	2,461.49	
		600-256-460-0000-24 FOOD SERVICE-FOOD	2,029.66	
		600-256-460-0000-11 FOOD SERVICE-FOOD	1,350.44	
		600-256-460-0000-24 FOOD SERVICE-FOOD	1,036.27	
		600-256-460-0000-15 FOOD SERVICE-FOOD	1,835.50	
122147	09/28/2012	847448 VARSITY SPIRIT FASHION/ CDT		10,655.29
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	852.66	
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	1,313.82	
		703-273-410-1019-03 SUPPLIES	8,488.81	
122148	09/28/2012	849000 VERIZON WIRELESS		5,095.89
		100-254-340-0000-36 TELEPHONE	5,095.89	
122149	09/28/2012	849000 VERIZON WIRELESS		40.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	40.00	
122150	09/28/2012	853000 VIRCO MFG CORPORATION		1,189.73
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,189.73	
122151	09/28/2012	909126 WALKER, PATRICIA		32.14
		703-190-660-3016-03 PUPIL ACTIVITY	32.14	
122152	09/28/2012	908681 WALKER, ANTHONY H.		112.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	112.50	
122153	09/28/2012	908031 WALKER, LYNN		13.32
		100-223-332-0000-31 TRAVEL	13.32	
122154	09/28/2012	908890 WALLACE, LARRY		90.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	90.00	
122155	09/28/2012	908945 WELLS, ERIC T.		240.00
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	240.00	
122156	09/28/2012	999927 WEST, CHRIS		125.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.00	
122157	09/28/2012	906089 WHITE, DANA		27.09
		720-273-490-4017-20 . OTHER SUPPLIES AND MATERIALS	27.09	
122158	09/28/2012	908778 WIGINS, MATTHEW C.		146.30
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	146.30	
122159	09/28/2012	999306 WILLARD OIL CO., INC.		418.20
		100-254-321-3000-35 UTILITIES-GAS	418.20	
122160	09/28/2012	999624 WILLIAMS, PHYLLIS		112.50
		703-273-390-1019-03 OTHER PURCHASED SERVICES	112.50	
122161	09/28/2012	908865 WOODRUFF HIGH SCHOOL		100.00
		703-273-660-1019-03 PUPIL ACTIVITY	100.00	
122162	09/28/2012	907977 AL LIFE ASSURANCE CO. OF NEW YORK		1,074.46
		100-000-455-0023-00 AIG LIFE INSURANCE	1,074.46	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 9/1/2012 TO 9/30/2012
 CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122163	09/28/2012	907431 AMERICAN PUBLIC LIFE INSURANCE CO.		3,892.20
		100-000-455-0021-00 AMERICAN PUBLIC LIFE INSURANCE W/H	3,892.20	
122164	09/28/2012	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		588.06
		100-000-455-0015-00 BANKERS LIFE	588.06	
122165	09/28/2012	164531 CENTRAL UNITED LIFE INSURANCE		685.78
		100-000-455-0017-00 CENTRAL LIFE	685.78	
122166	09/28/2012	164531 CENTRAL UNITED LIFE INSURANCE		32.84
		100-000-455-0017-00 CENTRAL LIFE	32.84	
122167	09/28/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		5,763.00
		100-000-455-0016-00 COLONIAL LIFE INS CO	5,763.00	
122168	09/28/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		196.30
		100-000-455-0016-00 COLONIAL LIFE INS CO	196.30	
122169	09/28/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		583.83
		100-000-455-0016-00 COLONIAL LIFE INS CO	583.83	
122170	09/28/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,013.11
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,013.11	
122171	09/28/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		647.08
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	647.08	
122172	09/28/2012	838525 MUTUAL OF OMAHA COMPANIES		2,273.82
		100-000-455-0014-00 UNITED OF OMAHA	2,273.82	
122173	09/28/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		60.00
		703-273-660-1016-03 ENTRY FEE - SWIM	60.00	
TOTAL NUMBER OF CHECKS:			627	1,955,344.33
TOTAL NUMBER OF EPAYMENTS:			0	0.00
				1,955,344.33