

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 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122174	10/05/2012	909008 A ARRANGEMENT FLORIST, INC.		35.99
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	35.99	
122175	10/05/2012	999334 A.L.C.O, INC.		191.12
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	191.12	
122176	10/05/2012	908088 REPUBLIC SERVICES #744		8,116.00
		100-254-321-0001-35 GARBAGE COLLECTION SERVICE	8,116.00	
122177	10/05/2012	999891 HORIZON COACH LINE		0.00
		VOID DATE: 10/17/2012 ORIGINAL AMOUNT: 250.00		
		703-190-332-5023-03 TRAVEL	0.00	
122178	10/05/2012	907113 APPLE COMPUTER		11,006.28
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	1,510.92	
		267-221-410-0000-38 SUPPLIES AND MATERIALS	9,495.36	
122179	10/05/2012	054900 BAGWELL KIM		124.32
		100-223-332-1000-38 ASSIST SUPER TRAVEL	124.32	
122180	10/05/2012	074000 BENDER-BURKOT SCH SUP		15.63
		100-111-410-1100-22 SUPPLIES	15.63	
122181	10/05/2012	093650 BLACKWOOD MARTHA		135.98
		100-232-332-0000-38 TRAVEL	135.98	
122182	10/05/2012	999761 BLANTON, BRIAN		114.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	60.00	
		839-271-395-0000-24 SECURITY	54.00	
122183	10/05/2012	909313 BLUE BELL CREAMERIES, LP		1,624.34
		600-256-460-0000-19 FOOD SERVICE-FOOD	150.56	
		600-256-460-0000-07 FOOD SERVICE-FOOD	258.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	211.10	
		600-256-460-0000-12 FOOD SERVICE-FOOD	50.55	
		600-256-460-0000-21 FOOD SERVICE FOOD	90.27	
		600-256-460-0000-04 FOOD SERVICE-FOOD	107.61	
		600-256-460-0000-22 FOOD SERVICE-FOOD	114.48	
		600-256-460-0000-05 FOOD SERVICE-FOOD	79.32	
		600-256-460-0000-09 FOOD SERVICE-FOOD	175.18	
		600-256-460-0000-20 FOOD SERVICE-FOOD	103.08	
		600-256-460-0000-15 FOOD SERVICE-FOOD	147.48	
		600-256-460-0000-22 FOOD SERVICE-FOOD	136.71	
122184	10/05/2012	999579 BOGT, ANDREW		107.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	107.00	
122185	10/05/2012	591950 BOILING SPRINGS AUTO PARTS		32.39
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	32.39	
122186	10/05/2012	106500 BOUND TO STAY BOUND BOOKS		1,068.64
		100-222-430-2100-20 ED MEDIA BOOKS	958.97	

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		720-190-430-3014-20 SUPPLIES AND MATERIALS	109.67	
122187	10/05/2012	909647 BOYS & GIRLS CLUBS OF THE UPSTATE, INC.		50,000.00
		338-175-311-0000-11 BOYS & GIRLS CLUB INSTRUCTIONAL SRV	25,000.00	
		338-175-311-0000-15 BOYS & GIRLS CLUB INSTRUCTIONAL SRV	25,000.00	
122188	10/05/2012	107001 BRADLEY SCREEN PRINTING & ADVERTISING		36.99
		703-273-410-1001-03 SUPPLIES AND MATERIALS	36.99	
122189	10/05/2012	999592 BRAGG WASTE SERVICES		1,357.33
		100-254-321-0000-24 CONTRACTED MAINTENANCE	1,357.33	
122190	10/05/2012	907350 BROOME, LESLIE		13.99
		600-256-332-0000-04 TRAVEL	13.99	
122191	10/05/2012	124600 BSN SPORTS		141.92
		703-273-410-1015-03 SUPPLIES	141.92	
122192	10/05/2012	142602 CAPSTONE PRESS		1,041.03
		100-222-430-2100-20 ED MEDIA BOOKS	1,041.03	
122193	10/05/2012	652450 CAROLINA GLASS SYSTEMS		31.59
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	31.59	
122194	10/05/2012	999953 CAROLINA WRECKING, INC.		28,800.00
		513-253-399-3000-24 DEMOLITION AT GMS (BOOSTER BLDG)	28,800.00	
122195	10/05/2012	999566 CARPENTER, CARL II		118.80
		100-264-332-1000-33 TRAVEL-DIRECTOR	118.80	
122196	10/05/2012	134000 C C DICKSON		919.17
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	46.21	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	329.71	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	243.21	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	255.22	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	44.82	
122197	10/05/2012	135083 CDW-GOVERNMENT INC.		2,480.76
		100-266-410-0000-32 SUPPLIES	43.20	
		267-221-410-0000-38 SUPPLIES AND MATERIALS	825.12	
		100-221-410-0000-38 5K-CURRICULUM DEV. SUPPLIES	30.24	
		100-266-410-0000-32 SUPPLIES	1,582.20	
122198	10/05/2012	999249 CHAMBER THEATER PRODUCTIONS, INC.		1,711.95
		724-273-660-4036-24 PUPIL ACTIVITY	1,711.95	
122199	10/05/2012	908527 CHEROKEE CHILDRENS HOME		1,617.27
		220-142-410-0000-38 SUPPLIES	199.91	
		220-142-410-0000-38 SUPPLIES	228.80	
		220-142-312-0000-38 CHEROKEE CHILDRENS HOME	1,188.56	
122200	10/05/2012	176570 CHEROKEE CO CHAMBER OF COMMERCE		100.00
		100-232-410-0000-37 SUPPLIES	100.00	
122201	10/05/2012	908715 CHEROKEE COUNTY SHERIFFS OFFICE		10,000.00

FY 2012-2013

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		338-221-312-0000-38 TOO GOOD FOR DRUGS PROGRAM	10,000.00	
122202	10/05/2012	999834 CHEROKEE COUNTY SCHOOL FOOD SERVICE		312.45
		710-273-660-3004-10 PUPIL ACTIVITY	312.45	
122203	10/05/2012	182700 CHEROKEE SMALL ENGINE		445.94
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	82.76	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	363.18	
122204	10/05/2012	212400 COMPUTER SOFTWARE INNOVATIONS		2,881.54
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	1,440.77	
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	1,440.77	
122205	10/05/2012	909452 CONVERGED NETWORKS, LLC		6,480.00
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	6,480.00	
122206	10/05/2012	220500 COOPER, DIANE		35.52
		600-256-332-0000-40 FOOD SERVICE TRAVEL	35.52	
122207	10/05/2012	222000 COPIES NOW		118.53
		100-266-410-0000-32 SUPPLIES	118.53	
122208	10/05/2012	227302 C.E.S.		2,837.08
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	1,232.36	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	61.10	
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	29.14	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	149.58	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	23.65	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	364.40	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	889.80	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	82.79	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	4.26	
122209	10/05/2012	231150 CREATIVE FRAMING		124.42
		710-271-410-3001-10 . SUPPLIES AND MATERIALS	124.42	
122210	10/05/2012	909126 DAILY, MARGARET		600.00
		712-273-490-4017-12 . OTHER SUPPLIES AND MATERIALS	600.00	
122211	10/05/2012	245100 DANIELS DEN OF FLOWERS		38.88
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	38.88	
122212	10/05/2012	907530 DAVIS & FLOYD		10,076.75
		513-253-395-2000-01 ENGINEERING BHS DRAINAGE	10,076.75	
122213	10/05/2012	909505 DAVIS, FRANK		98.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	98.00	
122214	10/05/2012	909138 DAVISON, CLARK T.		235.20
		701-271-399-1011-01 OFFICIALS	75.70	
		703-273-390-1005-03 . OTHER PURCHASED SERVICES	94.50	
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	65.00	
122215	10/05/2012	256800 DILLARDS SPORTS CENTER		158.70

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		703-273-410-1005-03 . SUPPLIES AND MATERIALS	158.70	
122216	10/05/2012	909590 DINGMAN, ROXANNE		77.40
		703-273-390-1019-03 OTHER PURCHASED SERVICES	77.40	
122217	10/05/2012	999947 DONAHUE'S LANDSCAPING		1,700.00
		715-272-410-3013-15 . SUPPLIES AND MATERIALS	1,300.00	
		715-272-410-3013-15 . SUPPLIES AND MATERIALS	400.00	
122218	10/05/2012	267000 DRAYTONVILLE WATER WORKS		665.76
		100-254-321-2000-09 UTILITIES-WATER/SEWER	281.63	
		100-254-321-2000-10 UTILITIES-WATER/SEWER	384.13	
122219	10/05/2012	860000 THE EARTHGRAINS COMPANY		799.14
		600-256-460-0000-19 FOOD SERVICE-FOOD	29.80	
		600-256-460-0000-01 FOOD SERVICE-FOOD	22.35	
		600-256-460-0000-15 FOOD SERVICE-FOOD	52.15	
		600-256-460-0000-21 FOOD SERVICE FOOD	22.35	
		600-256-460-0000-04 FOOD SERVICE-FOOD	67.05	
		600-256-460-0000-07 FOOD SERVICE-FOOD	25.33	
		600-256-460-0000-15 FOOD SERVICE-FOOD	47.68	
		600-256-460-0000-02 FOOD SERVICE-FOOD	75.99	
		600-256-460-0000-02 FOOD SERVICE-FOOD	7.92	
		600-256-460-0000-20 FOOD SERVICE-FOOD	13.20	
		600-256-460-0000-01 FOOD SERVICE-FOOD	100.90	
		600-256-460-0000-24 FOOD SERVICE-FOOD	64.88	
		600-256-460-0000-24 FOOD SERVICE-FOOD	44.02	
		600-256-460-0000-03 FOOD SERVICE-FOOD	105.58	
		600-256-460-0000-15 FOOD SERVICE-FOOD	108.06	
		600-256-460-0000-22 FOOD SERVICE-FOOD	11.88	
122220	10/05/2012	275000 EBSCO SUBSCRIPTION SER		258.87
		100-113-410-1100-20 ELEMENTARY-GENERAL SUPPLIES	2.63	
		100-212-410-2100-20 GUIDANCE SUPPLIES	26.24	
		100-222-440-2100-20 ED MEDIA PERIODICALS	230.00	
122221	10/05/2012	303460 ELLIOTT, PAM		840.00
		702-273-660-1009-02 . OTHER PUPIL ACTIVITY	840.00	
122222	10/05/2012	999950 ENTERTAINMENT CRUISES, LLC		0.00
		VOID DATE: 10/05/2012 ORIGINAL AMOUNT: 703.49		
		703-190-332-5023-03 TRAVEL	0.00	
122223	10/05/2012	321575 FEDERAL EXPRESS CORP		72.92
		600-256-410-0000-40 FOOD SERVICE SUPPLIES	40.64	
		100-264-410-0000-33 SUPPLIES	32.28	
122224	10/05/2012	330000 FOLLETT LIBRARY RESOURCES		4,695.24
		100-222-430-2100-03 ED MEDIA BOOKS	4,592.94	
		100-222-430-2100-03 ED MEDIA BOOKS	102.30	
122225	10/05/2012	332000 FOOD EQUIP. & REFRIGERATION		696.30

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

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		600-256-323-0000-25	REPAIRS AND MAINTENANCE	254.20
		600-256-323-0000-04	FOOD SERVICE REPAIRS	442.10
122226	10/05/2012	999124	FORT SMITH GYMNASSTICS DBA NRA GYM SUPPLY	820.00
		702-273-660-3013-02	. OTHER PUPIL ACTIVITY	820.00
122227	10/05/2012	909560	FRADY, NEIL	65.00
		707-271-410-1011-07	. SUPPLIES AND MATERIALS	65.00
122228	10/05/2012	909217	FREEDOM FUNDRAISING	309.40
		702-271-660-4006-02	PUPIL ACTIVITY	309.40
122229	10/05/2012	908727	FULTON, BOBBY G. II	144.80
		701-271-399-1011-01	OFFICIALS	54.40
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	45.40
		704-273-410-1001-01	SUPPLIES AND MATERIALS	45.00
122230	10/05/2012	909456	FUNACHO OF SOUTH CAROLINA INC	1,831.90
		600-256-460-0000-01	FOOD SERVICE-FOOD	292.32
		600-256-460-0000-03	FOOD SERVICE-FOOD	356.02
		600-256-460-0000-03	FOOD SERVICE-FOOD	758.57
		600-256-460-0000-22	FOOD SERVICE-FOOD	424.99
122231	10/05/2012	352500	GAFFNEY LEDGER	283.50
		100-257-350-0000-34	ADVERTISING	115.50
		711-273-410-5007-11	BETA CLUB SUPPLIES	168.00
122232	10/05/2012	354000	GAFFNEY LUMBER COMPANY	114.48
		703-273-410-1015-03	SUPPLIES	114.48
122233	10/05/2012	909160	GILMORE, KAMESHA	30.00
		703-273-660-4017-03	. OTHER PUPIL ACTIVITY	30.00
122234	10/05/2012	372450	GODFREY & ASSOCIATES	1,976.67
		100-254-323-0118-04	OIL REMOVAL GRANARD JR	1,976.67
122235	10/05/2012	999955	GOODE, KATIE	37.98
		712-271-490-3013-12	. OTHER SUPPLIES AND MATERIALS	37.98
122236	10/05/2012	378000	GOUCHER WATER COMPANY	352.20
		100-254-321-2000-12	UTILITIES-WATER/SEWER	352.20
122237	10/05/2012	380500	GRAYBAR ELECTRIC CO	272.16
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	272.16
122238	10/05/2012	901950	GREENVILLE OFFICE SUPPLY CO.	412.25
		100-221-410-6000-38	CURRICULUM DEV SUPPLIES	59.58
		100-221-410-6000-38	CURRICULUM DEV SUPPLIES	230.04
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	102.11
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	20.52
122239	10/05/2012	999922	HADDEN, ROGER MICHAEL	60.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	60.00

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122240	10/05/2012	999628 HAMES PRO		600.00
		703-273-660-3017-03 . OTHER PUPIL ACTIVITY	600.00	
122241	10/05/2012	405250 HARTZOG AWARDS		965.95
		100-264-332-0143-33 PERSONEL EMPLOYEE BANQUETS	965.95	
122242	10/05/2012	999925 HOLLAND, GREG		75.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	75.00	
122243	10/05/2012	999192 HOLMES, KEVIN B.		148.60
		701-271-399-1011-01 OFFICIALS	54.40	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	47.20	
		704-273-410-1001-01 SUPPLIES AND MATERIALS	47.00	
122244	10/05/2012	907780 HOPPING, RICK		6,000.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	6,000.00	
122245	10/05/2012	999932 HUGHES, TODD		54.95
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	54.95	
122246	10/05/2012	905824 JANPAK		9,307.09
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	2,653.45	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	6,146.82	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	362.80	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	144.02	
122247	10/05/2012	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONAL		22,349.50
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	5,004.50	
		400-500-610-0010-30 JOHNSON CONTROLS PAYMENT	8,372.93	
		400-500-620-2000-30 JOHNSON CONTROLS INTEREST	8,972.07	
122248	10/05/2012	999876 JOHNSON'S ROOFING SERVICE, INC		45,925.20
		512-253-520-1000-20 ROOFING PROJECTS	45,925.20	
122249	10/05/2012	999270 JOLLY, AUDREY		126.00
		839-271-395-0000-24 SECURITY	126.00	
122250	10/05/2012	908976 JONES, HARDY		30.00
		704-273-410-1001-01 SUPPLIES AND MATERIALS	30.00	
122251	10/05/2012	908975 JOSTENS, INC.		13,000.00
		701-271-410-2005-01 . SUPPLIES AND MATERIALS	13,000.00	
122252	10/05/2012	999668 JP TIRE & MORE, INC.		20.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	20.00	
122253	10/05/2012	999698 KARSMIZKI, DONALD RAY		150.00
		724-271-660-1101-24 PUPIL ACTIVITY	150.00	
122254	10/05/2012	999898 LAZY SUSAN DINNER THEATRE/COLVA		655.00
		703-190-332-5023-03 TRAVEL	655.00	
122255	10/05/2012	906681 LIGHTSPEED TECHNOLOGIES, INC.		100.61
		100-125-410-0000-31 HH SUPPLIES	100.61	

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122256	10/05/2012	999957 LITTLEJOHN, JANSSEN		45.40
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	45.40	
122257	10/05/2012	636208 MAGES, JEFFERY		27.75
		100-221-332-0000-41 TRAVEL	27.75	
122258	10/05/2012	907695 MARKO, INC.		1,051.32
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	343.52	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	505.11	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	202.69	
122259	10/05/2012	909126 MCBEE, CRYSTAL		48.50
		600-000-474-0000-09 DEFERRED REVENUE	48.50	
122260	10/05/2012	549600 MCKEE BAKING COMPANY		84.48
		600-256-460-0000-04 FOOD SERVICE-FOOD	42.24	
		600-256-460-0000-24 FOOD SERVICE-FOOD	42.24	
122261	10/05/2012	556546 MEDLEY, AMANDA		100.00
		704-273-410-1005-01 . SUPPLIES AND MATERIALS	50.00	
		704-273-410-1005-01 . SUPPLIES AND MATERIALS	50.00	
122262	10/05/2012	999590 MICHAELS, JOHN SR.		40.00
		704-273-410-1001-01 SUPPLIES AND MATERIALS	40.00	
122263	10/05/2012	906175 MOOSE SNACKS AND VENDING		201.60
		600-256-460-0000-03 FOOD SERVICE-FOOD	201.60	
122264	10/05/2012	999562 MOSS, EDDIE		148.60
		701-271-399-1011-01 OFFICIALS	54.40	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	47.20	
		704-273-410-1001-01 SUPPLIES AND MATERIALS	47.00	
122265	10/05/2012	908827 NATIONAL BETA CLUB		270.00
		724-273-660-5007-24 PUPIL ACTIVITY	270.00	
122266	10/05/2012	905825 OFFICE OF SOLID WASTE REDUCTION AND rECY		169.73
		874-000-424-0000-00 Due to Office of Solid Waste	169.73	
122267	10/05/2012	908729 PATTERSON, MICHAEL B.		104.30
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	104.30	
122268	10/05/2012	999556 PATTERSON MEDICAL		814.05
		100-213-410-0000-31 SUPPLIES	637.15	
		100-213-410-0000-31 SUPPLIES	176.90	
122269	10/05/2012	636015 PATTERSON,RITA		37.15
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	37.15	
122270	10/05/2012	644500 PEPSI-COLA BOTTLING GROUP		911.00
		600-256-460-0000-03 FOOD SERVICE-FOOD	911.00	
122271	10/05/2012	496050 PET DAIRY		8,758.90
		600-256-460-0000-19 FOOD SERVICE-FOOD	217.50	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0000-19		FOOD SERVICE-FOOD	191.00
600-256-460-0000-19		FOOD SERVICE-FOOD	120.00
600-256-460-0000-15		FOOD SERVICE-FOOD	113.00
600-256-460-0000-15		FOOD SERVICE-FOOD	133.80
600-256-460-0000-11		FOOD SERVICE-FOOD	268.00
600-256-460-0000-11		FOOD SERVICE-FOOD	104.50
600-256-460-0000-01		FOOD SERVICE-FOOD	75.50
600-256-460-0000-07		FOOD SERVICE-FOOD	43.00
600-256-460-0000-21		FOOD SERVICE FOOD	71.50
600-256-460-0000-21		FOOD SERVICE FOOD	134.50
600-256-460-0000-25		FOOD SERVICE FOOD	143.00
600-256-460-0000-12		FOOD SERVICE-FOOD	40.00
600-256-460-0000-23		FOOD SERVICE-FOOD	135.00
600-256-460-0000-23		FOOD SERVICE-FOOD	192.15
600-256-460-0000-03		FOOD SERVICE-FOOD	332.00
600-256-460-0000-03		FOOD SERVICE-FOOD	22.00
600-256-460-0000-03		FOOD SERVICE-FOOD	206.00
600-256-460-0000-21		FOOD SERVICE FOOD	63.00
600-256-460-0000-21		FOOD SERVICE FOOD	126.00
600-256-460-0000-02		FOOD SERVICE-FOOD	189.45
600-256-460-0000-04		FOOD SERVICE-FOOD	22.00
600-256-460-0000-04		FOOD SERVICE-FOOD	189.00
600-256-460-0000-04		FOOD SERVICE-FOOD	63.00
600-256-460-0000-22		FOOD SERVICE-FOOD	83.00
600-256-460-0000-22		FOOD SERVICE-FOOD	252.00
600-256-460-0000-10		FOOD SERVICE-FOOD	96.00
600-256-460-0000-10		FOOD SERVICE-FOOD	109.00
600-256-460-0000-10		FOOD SERVICE-FOOD	218.00
600-256-460-0000-15		FOOD SERVICE-FOOD	144.50
600-256-460-0000-15		FOOD SERVICE-FOOD	144.50
600-256-460-0000-15		FOOD SERVICE-FOOD	144.50
600-256-460-0000-15		FOOD SERVICE-FOOD	46.00
600-256-460-0000-15		FOOD SERVICE-FOOD	50.00
600-256-460-0000-25		FOOD SERVICE FOOD	246.00
600-256-460-0000-05		FOOD SERVICE-FOOD	71.50
600-256-460-0000-09		FOOD SERVICE-FOOD	60.00
600-256-460-0000-09		FOOD SERVICE-FOOD	183.00
600-256-460-0000-02		FOOD SERVICE-FOOD	186.00
600-256-460-0000-20		FOOD SERVICE-FOOD	80.00
600-256-460-0000-20		FOOD SERVICE-FOOD	126.60
600-256-460-0000-20		FOOD SERVICE-FOOD	189.00
600-256-460-0000-07		FOOD SERVICE-FOOD	262.10
600-256-460-0000-05		FOOD SERVICE-FOOD	124.50
600-256-460-0000-21		FOOD SERVICE FOOD	86.30
600-256-460-0000-21		FOOD SERVICE FOOD	101.50
600-256-460-0000-02		FOOD SERVICE-FOOD	181.00
600-256-460-0000-04		FOOD SERVICE-FOOD	189.00
600-256-460-0000-01		FOOD SERVICE-FOOD	154.00

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-01 FOOD SERVICE-FOOD	97.85	
		600-256-460-0000-24 FOOD SERVICE-FOOD	270.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	176.30	
		600-256-460-0000-24 FOOD SERVICE-FOOD	154.50	
		600-256-460-0000-03 FOOD SERVICE-FOOD	280.00	
		600-256-460-0000-15 FOOD SERVICE-FOOD	107.50	
		600-256-460-0000-15 FOOD SERVICE-FOOD	174.00	
		600-256-460-0000-15 FOOD SERVICE-FOOD	182.75	
		600-256-460-0000-15 FOOD SERVICE-FOOD	64.65	
		600-256-460-0000-25 FOOD SERVICE FOOD	219.45	
		600-256-460-0000-22 FOOD SERVICE-FOOD	80.00	
		600-256-460-0000-22 FOOD SERVICE-FOOD	229.00	
122272	10/05/2012	999949 PETERSON, GERALD H.		296.15
		100-115-410-1100-95 VOCATIONAL SUPPLIES	296.15	
122273	10/05/2012	648250 PHILLIPS,BETH		121.22
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	121.22	
122274	10/05/2012	907687 PITNEY BOWES GLOBAL		2,332.94
		100-257-323-0000-34 CONTRACTED SERV-DCP	1,583.37	
		100-257-323-0000-34 CONTRACTED SERV-DCP	749.57	
122275	10/05/2012	660000 PORTERS ELECTRIC MOTOR		375.41
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	375.41	
122276	10/05/2012	908742 POWTAK, JEFFERY M.		101.60
		701-271-399-1011-01 OFFICIALS	54.40	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	47.20	
122277	10/05/2012	906807 PRICE, NANCY		58.18
		100-223-332-1000-38 ASSIST SUPER TRAVEL	58.18	
122278	10/05/2012	908263 PROGRESSIVE SCREEN PRINTING AND EMBROIDE		764.64
		100-114-410-1110-03 VOCAL MUSIC SUPPLIES	764.64	
122279	10/05/2012	906205 QUILL		398.90
		100-221-410-0000-38 5K-CURRICULUM DEV. SUPPLIES	194.54	
		100-221-410-0000-38 5K-CURRICULUM DEV. SUPPLIES	139.55	
		100-221-410-0000-38 5K-CURRICULUM DEV. SUPPLIES	55.10	
		100-221-410-0000-38 5K-CURRICULUM DEV. SUPPLIES	9.71	
122280	10/05/2012	907997 REDISH, CARLOTTA		165.67
		100-232-332-0000-41 TRAVEL	123.21	
		100-232-332-0000-41 TRAVEL	42.46	
122281	10/05/2012	690900 REGAL GRAPHICS, INC.		167.47
		100-232-410-0000-41 SUPPLIES	167.47	
122282	10/05/2012	908834 RICE, STEVEN K.		66.70
		703-273-390-1005-03 . OTHER PURCHASED SERVICES	66.70	
122283	10/05/2012	700100 RIVERSIDE PUBLISHING CO.		1,393.88

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 10/1/2012 TO 10/31/2012
 CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-212-410-0000-38 NORM REF TESTING/SUPPLIES	1,393.88	
122284	10/05/2012	907250 ROGERS SHEET METAL		200.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	200.00	
122285	10/05/2012	999098 S&S SCREEN PRINTING		315.63
		701-271-410-2001-01 . SUPPLIES AND MATERIALS	315.63	
122286	10/05/2012	999929 SANDS, DONNY		72.00
		839-271-395-0000-24 SECURITY	72.00	
122287	10/05/2012	999171 SAWYER'S PRODUCE, INC.		5,343.85
		600-256-460-0000-11 FOOD SERVICE-FOOD	228.10	
		600-256-460-0000-19 FOOD SERVICE-FOOD	183.80	
		600-256-460-4000-19 FRESH FRUITS AND VEGETABLES	1,073.55	
		600-256-460-0000-03 FOOD SERVICE-FOOD	883.75	
		600-256-460-0000-21 FOOD SERVICE FOOD	176.60	
		600-256-460-0000-02 FOOD SERVICE-FOOD	258.25	
		600-256-460-0000-04 FOOD SERVICE-FOOD	279.65	
		600-256-460-0000-22 FOOD SERVICE-FOOD	434.10	
		600-256-460-0000-10 FOOD SERVICE-FOOD	179.75	
		600-256-460-0000-15 FOOD SERVICE-FOOD	222.70	
		600-256-460-0000-25 FOOD SERVICE FOOD	244.40	
		600-256-460-0000-20 FOOD SERVICE-FOOD	295.75	
		600-256-460-0000-07 FOOD SERVICE-FOOD	331.65	
		600-256-460-0000-01 FOOD SERVICE-FOOD	170.40	
		600-256-460-0000-15 FOOD SERVICE-FOOD	381.40	
122288	10/05/2012	999447 South Carolina Energy Office		34,163.38
		400-500-610-2012-36 PRINCIPAL ON SC ENERGY ARRA GRANT	34,163.38	
122289	10/05/2012	730905 SCHOLASTIC BOOK FAIR		5,470.04
		723-271-430-3014-23 . SUPPLIES AND MATERIALS	5,470.04	
122290	10/05/2012	731150 SCHOLASTIC CLASSROOM MAGAZINE		1,163.36
		100-111-410-1100-22 SUPPLIES	219.56	
		100-112-410-1100-22 PRIMARY SUPPLIES	377.52	
		100-113-410-1100-22 ELEMENTARY SUPPLIES	566.28	
122291	10/05/2012	731000 SCHOLASTIC INC		192.50
		100-113-410-1100-02 ELEMENTARY SUPPLIES	192.50	
122292	10/05/2012	757700 SCHOOL-LINK TECHNOLOGIES		26.15
		600-256-410-0000-40 FOOD SERVICE SUPPLIES	26.15	
122293	10/05/2012	733550 SCHOOL SPECIALTY		1,485.32
		513-253-540-0000-12 FURNITURE	1,485.32	
122294	10/05/2012	725502 SC LAW ENFORCEMENT DIVISION/SLED		75.00
		100-264-395-0444-33 SLED BACKGROUND CHECK	75.00	
122295	10/05/2012	726000 SC RETIREMENT SYSTEM		892,114.59
		100-000-454-0000-00 STATE RETIREMENT WITHHOLDINGS	278,876.08	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-484-0000-00 EMPLOYER RETIREMENT PAYABLE	613,238.51	
122296	10/05/2012	908495 SELLARS, MAYTE		72.09
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	72.09	
122297	10/05/2012	908728 SENTELL, DENNIS		98.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	98.00	
122298	10/05/2012	999551 SHARP BUSINESS SYSTEMS		11,200.00
		100-257-323-0000-34 CONTRACTED SERV-DCP	11,200.00	
122299	10/05/2012	999883 SHOW PROS ENTERTAINMENT SERV OF CHARLOTT		1,143.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	1,143.00	
122300	10/05/2012	999914 SHOW PROS ENTERT. SERV OF CHARLOTTE		126.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	126.00	
122301	10/05/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		120.00
		703-273-660-1016-03 ENTRY FEE - SWIM	20.00	
		703-273-660-1016-03 ENTRY FEE - SWIM	100.00	
122302	10/05/2012	999874 SOUTHERN REEL SOLUTIONS, LLC		371.76
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	371.76	
122303	10/05/2012	773162 SPARKS, TINA		154.27
		100-124-332-0000-31 VH TRAVEL	154.27	
122304	10/05/2012	775100 SPARTANBURG HERALD-JOURNAL		73.94
		100-257-350-0000-34 ADVERTISING	73.94	
122305	10/05/2012	907286 SPARTANBURG COMMUNITY COLLEGE		736.50
		832-182-410-0000-39 SUPPLIES	736.50	
122306	10/05/2012	999958 SPARTANBURG COMMUNITY COLLEGE FOUNDATION		75,000.00
		838-417-720-0000-36 NONPROFIT TRANSIT PAYMENT	75,000.00	
122307	10/05/2012	909080 SPARTAN MARKETING SCHOOL FUNDRAISER		8,807.20
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	8,680.45	
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	126.75	
122308	10/05/2012	999892 SPIRIT CRUISES, LLC		0.00
		VOID DATE: 10/05/2012 ORIGINAL AMOUNT: 752.62	752.62	
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	0.00	
122309	10/05/2012	999893 SPRINGHILL SUITES MARRIOTT POTOMAS MILLS		11,814.00
		703-190-332-5023-03 TRAVEL	11,814.00	
122310	10/05/2012	999402 STAFFORD CONSULTING ENGINEERS		16,000.00
		512-253-395-2000-03 ENGINEERING COSTS	16,000.00	
122311	10/05/2012	799600 SUBSCRIPTION SVCS OF AMERICA		210.71
		100-222-440-2100-03 ED MEDIA-PERIODICALS	210.71	
122312	10/05/2012	999911 SUDDETH, MELISSA		21.37
		100-213-332-0000-31 NURSES TRAVEL	21.37	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122313	10/05/2012	804500	SUNNYDALE MEATS	2,227.43
		600-256-460-0000-03	FOOD SERVICE-FOOD	645.65
		600-256-460-0000-03	FOOD SERVICE-FOOD	325.10
		600-256-460-0000-05	FOOD SERVICE-FOOD	27.48
		600-256-460-0000-03	FOOD SERVICE-FOOD	289.20
		600-256-460-0000-03	FOOD SERVICE-FOOD	212.00
		600-256-460-0000-03	FOOD SERVICE-FOOD	728.00
122314	10/05/2012	909126	SWAYNGIM, BENJAMIN	160.50
		600-000-474-0000-09	DEFERRED REVENUE	160.50
122315	10/05/2012	909751	TASTY BRANDS LLC	3,753.63
		600-256-460-0000-01	FOOD SERVICE-FOOD	23.89
		600-256-460-0000-01	FOOD SERVICE-FOOD	51.08
		600-256-460-0000-01	FOOD SERVICE-FOOD	58.42
		600-256-460-0000-02	FOOD SERVICE-FOOD	83.59
		600-256-460-0000-02	FOOD SERVICE-FOOD	90.29
		600-256-460-0000-02	FOOD SERVICE-FOOD	33.45
		600-256-460-0000-03	FOOD SERVICE-FOOD	207.22
		600-256-460-0000-03	FOOD SERVICE-FOOD	220.11
		600-256-460-0000-03	FOOD SERVICE-FOOD	70.83
		600-256-460-0000-04	FOOD SERVICE-FOOD	79.75
		600-256-460-0000-04	FOOD SERVICE-FOOD	75.73
		600-256-460-0000-04	FOOD SERVICE-FOOD	39.38
		600-256-460-0000-05	FOOD SERVICE-FOOD	53.11
		600-256-460-0000-05	FOOD SERVICE-FOOD	19.11
		600-256-460-0000-05	FOOD SERVICE-FOOD	46.44
		600-256-460-0000-07	FOOD SERVICE-FOOD	78.95
		600-256-460-0000-07	FOOD SERVICE-FOOD	33.45
		600-256-460-0000-07	FOOD SERVICE-FOOD	84.98
		600-256-460-0000-09	FOOD SERVICE-FOOD	84.98
		600-256-460-0000-09	FOOD SERVICE-FOOD	33.45
		600-256-460-0000-09	FOOD SERVICE-FOOD	74.30
		600-256-460-0000-10	FOOD SERVICE-FOOD	28.67
		600-256-460-0000-10	FOOD SERVICE-FOOD	69.04
		600-256-460-0000-10	FOOD SERVICE-FOOD	65.02
		600-256-460-0000-11	FOOD SERVICE-FOOD	23.89
		600-256-460-0000-11	FOOD SERVICE-FOOD	60.37
		600-256-460-0000-11	FOOD SERVICE-FOOD	63.73
		600-256-460-0000-12	FOOD SERVICE-FOOD	47.80
		600-256-460-0000-12	FOOD SERVICE-FOOD	41.80
		600-256-460-0000-12	FOOD SERVICE-FOOD	19.11
		600-256-460-0000-15	FOOD SERVICE-FOOD	83.59
		600-256-460-0000-15	FOOD SERVICE-FOOD	95.60
		600-256-460-0000-15	FOOD SERVICE-FOOD	33.45
		600-256-460-0000-19	FOOD SERVICE-FOOD	74.35
		600-256-460-0000-19	FOOD SERVICE-FOOD	65.02
		600-256-460-0000-19	FOOD SERVICE-FOOD	28.67
		600-256-460-0000-20	FOOD SERVICE-FOOD	87.74
		600-256-460-0000-20	FOOD SERVICE-FOOD	33.14

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-20	FOOD SERVICE-FOOD	79.29
		600-256-460-0000-21	FOOD SERVICE FOOD	38.22
		600-256-460-0000-21	FOOD SERVICE FOOD	100.91
		600-256-460-0000-21	FOOD SERVICE FOOD	88.24
		600-256-460-0000-22	FOOD SERVICE-FOOD	100.91
		600-256-460-0000-22	FOOD SERVICE-FOOD	38.22
		600-256-460-0000-22	FOOD SERVICE-FOOD	88.24
		600-256-460-0000-23	FOOD SERVICE-FOOD	43.00
		600-256-460-0000-23	FOOD SERVICE-FOOD	111.59
		600-256-460-0000-23	FOOD SERVICE-FOOD	102.17
		600-256-460-0000-24	FOOD SERVICE-FOOD	43.00
		600-256-460-0000-24	FOOD SERVICE-FOOD	102.17
		600-256-460-0000-24	FOOD SERVICE-FOOD	116.84
		600-256-460-0000-25	FOOD SERVICE FOOD	33.45
		600-256-460-0000-25	FOOD SERVICE FOOD	78.95
		600-256-460-0000-25	FOOD SERVICE FOOD	90.29
		600-256-460-0000-27	FOOD SERVICE FOOD	4.78
		600-256-460-0000-27	FOOD SERVICE FOOD	15.93
		600-256-460-0000-27	FOOD SERVICE FOOD	13.93
122316	10/05/2012	999951 TAYLOR, EMILY		70.00
		702-271-660-4008-02 . OTHER PUPIL ACTIVITY	70.00	
122317	10/05/2012	908926 TECH ONE AUTO SERVICE		135.35
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	135.35	
122318	10/05/2012	999945 THEATRE DIRECT NY, INC.		3,869.00
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	3,869.00	
122319	10/05/2012	176550 THE CHEROKEE CHRONICLE		188.00
		100-231-690-0000-30 BD OF ED CONTINGENCY	45.00	
		100-232-350-0000-37 ADVERTISING	50.00	
		100-232-410-0000-41 SUPPLIES	45.00	
		100-257-350-0000-34 ADVERTISING	48.00	
122320	10/05/2012	506500 THE LIGHTING COMPANY AND ELECTRICAL CONS		2,314.98
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	2,314.98	
122321	10/05/2012	999954 THOMPSON, KIM		20.00
		100-000-101-0002-00 WELLS FARGO PAYROLL ACCOUNT	20.00	
122322	10/05/2012	824490 TRANE CAROLINA SOLUTIONS		1,125.00
		100-254-321-0000-25 CONTRACTED MAINTENANCE	1,125.00	
122323	10/05/2012	999946 TRAVEL LYNX, LLC		600.00
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	600.00	
122324	10/05/2012	827000 TRAYCO INCORPORATED		357.92
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	357.92	
122325	10/05/2012	831997 UNIFIRST		198.77
		100-254-325-0064-03 UNIFORM RENTAL	0.00	
		100-254-325-0064-35 UNIFORM RENTAL	198.77	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
122326	10/05/2012	640000 U.S. FOODSERVICE, INC.	53,560.83
600-256-461-0000-23		USDA COMMODITIES	16.96
600-256-461-0000-21		USDA COMMODITIES	14.84
600-256-461-0000-11		USDA COMMODITIES	33.92
600-256-461-0000-15		USDA COMMODITIES	40.28
600-256-410-0000-23		SUPPLIES	251.30
600-256-410-0000-25		FOOD SERVICE SUPPLIES	140.62
600-256-410-0000-21		SUPPLIES	107.78
600-256-410-0000-07		FOOD SERVICE SUPPLIES	356.93
600-256-410-0000-11		FOOD SERVICE SUPPLIES	205.29
600-256-410-0000-15		FOOD SERVICE SUPPLIES	223.30
600-256-460-0000-25		FOOD SERVICE FOOD	78.87
600-256-460-0000-25		FOOD SERVICE FOOD	12.72
720-273-490-3013-20		. OTHER SUPPLIES AND MATERIALS	11.32
100-111-410-0001-23		SUPPLIES-LITTLE	51.48
100-111-410-0004-23		SUPPLIES-JOYNER	38.84
600-256-410-0000-20		FOOD SERVICE SUPPLIES	262.65
600-256-410-0000-09		FOOD SERVICE SUPPLIES	126.62
600-256-410-0000-15		FOOD SERVICE SUPPLIES	221.43
600-256-410-0000-10		FOOD SERVICE SUPPLIES	89.29
600-256-461-0000-20		USDA COMMODITIES	12.72
600-256-461-0000-09		USDA COMMODITIES	12.72
600-256-461-0000-15		USDA COMMODITIES	55.12
600-256-461-0000-10		USDA COMMODITIES	10.60
600-256-460-0000-15		FOOD SERVICE-FOOD	1,230.94
600-256-460-0000-11		FOOD SERVICE-FOOD	3,166.49
600-256-460-0000-07		FOOD SERVICE-FOOD	1,381.55
600-256-460-0000-21		FOOD SERVICE FOOD	1,953.07
600-256-460-0000-21		FOOD SERVICE FOOD	536.81
600-256-460-0000-25		FOOD SERVICE FOOD	1,210.50
600-256-460-0000-23		FOOD SERVICE-FOOD	1,345.17
600-256-460-0000-20		FOOD SERVICE-FOOD	1,830.61
600-256-460-0000-09		FOOD SERVICE-FOOD	1,160.41
600-256-460-0000-15		FOOD SERVICE-FOOD	2,120.31
600-256-460-0000-10		FOOD SERVICE-FOOD	1,007.17
600-256-410-0000-01		FOOD SERVICE SUPPLIES	78.70
600-256-410-0000-01		FOOD SERVICE SUPPLIES	265.84
600-256-410-0000-01		FOOD SERVICE SUPPLIES	203.83
600-256-410-0000-04		FOOD SERVICE SUPPLIES	359.98
600-256-410-0000-02		FOOD SERVICE SUPPLIES	127.85
600-256-410-0000-21		SUPPLIES	171.97
600-256-410-0000-25		FOOD SERVICE SUPPLIES	232.37
600-256-410-0000-05		FOOD SERVICE SUPPLIES	168.23
600-256-461-0000-01		USDA COMMODITIES	40.28
600-256-461-0000-01		USDA COMMODITIES	42.40
600-256-461-0000-04		USDA COMMODITIES	57.24
600-256-461-0000-02		USDA COMMODITIES	40.28

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-461-0000-21	USDA COMMODITIES	40.28
		600-256-461-0000-05	USDA COMMODITIES	25.44
		600-256-460-0000-40	FOOD SERVICE-FOOD	204.58
		600-256-460-0000-02	FOOD SERVICE-FOOD	324.00
		600-256-460-0000-02	FOOD SERVICE-FOOD	12.99
		600-256-460-0000-25	FOOD SERVICE FOOD	40.28
		600-256-460-0000-25	FOOD SERVICE FOOD	49.18
		600-256-460-0000-05	FOOD SERVICE-FOOD	236.65
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	855.58
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	327.54
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	267.21
		600-256-461-0000-03	USDA COMMODITIES	150.52
		600-256-461-0000-24	USDA COMMODITIES	72.08
		600-256-460-0000-01	FOOD SERVICE-FOOD	1,761.15
		600-256-460-0000-01	FOOD SERVICE-FOOD	909.67
		600-256-460-0000-04	FOOD SERVICE-FOOD	1,840.85
		600-256-460-0000-02	FOOD SERVICE-FOOD	1,773.85
		600-256-460-0000-25	FOOD SERVICE FOOD	1,422.91
		600-256-460-0000-21	FOOD SERVICE FOOD	1,236.99
		600-256-460-0000-03	FOOD SERVICE-FOOD	8,677.72
		600-256-460-0000-03	FOOD SERVICE-FOOD	118.68
		600-256-460-0000-03	FOOD SERVICE-FOOD	723.60
		600-256-460-0000-24	FOOD SERVICE-FOOD	178.00
		600-256-460-0000-24	FOOD SERVICE-FOOD	2,647.62
		600-256-460-0000-24	FOOD SERVICE-FOOD	120.00
		600-256-460-0000-24	FOOD SERVICE-FOOD	1,848.76
		600-256-460-0000-03	FOOD SERVICE-FOOD	6,587.10
122327	10/05/2012	999956 WELMAKER, JERRY		127.40
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	127.40	
122328	10/05/2012	876650 WHITE, PATTY		70.00
		100-224-332-0000-31 TRAVEL	20.00	
		100-224-332-0000-31 TRAVEL	50.00	
122329	10/05/2012	907901 WHITE, SHANE		100.00
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	100.00	
122330	10/05/2012	908306 WHITTENBURG, TAMEKA		13.88
		100-232-332-0000-41 TRAVEL	13.88	
122331	10/05/2012	999095 YORK COUNTY NATURAL GAS AUTHORITY		1,689.63
		100-254-321-3000-01 UTILITIES-GAS	585.73	
		100-254-321-3000-07 UTILITIES-GAS	644.60	
		100-254-321-3000-20 UTILITIES-GAS	320.43	
		100-254-321-3000-25 UTILITIES-GAS	138.87	
122332	10/05/2012	901975 YOUNGS		145.18
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	145.18	
122333	10/05/2012	999950 ENTERTAINMENT CRUISES, LLC		752.62

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		701-271-410-3017-01	SUPPLIES AND MATERIALS	752.62
122334	10/05/2012	999892	SPIRIT CRUISES, LLC	703.49
		703-190-332-5023-03	TRAVEL	703.49
122335	10/05/2012	618050	OFFICE OF INSURANCE SERVICES	706,029.84
		100-000-455-0001-00	BC/BS WITHHOLDINGS	158,965.62
		100-000-455-0001-00	BC/BS WITHHOLDINGS	4,129.36
		100-000-455-0001-00	BC/BS WITHHOLDINGS	541.88
		100-000-455-0002-00	DENTAL WITHHOLDINGS	7,297.76
		100-000-455-0006-00	OPTIONAL LIFE	11,082.70
		100-000-455-0019-00	SPOUSAL DEPENDENT LIFE	2,461.84
		100-000-455-0020-00	SUPPLEMENTAL LTD	2,425.82
		100-000-455-0053-00	DENTAL PLUS	15,881.22
		100-000-455-0056-00	CIGNA HMO	2,563.46
		100-000-455-0057-00	COMPANION-CHOICES	19,927.44
		100-000-455-0106-00	TOBACCO PREMIUM	7,400.00
		100-000-480-0000-00	EMPLOYER VALIC ORP PAYABLE	473,352.74
122336	10/11/2012	907310	ADI	2,827.33
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	333.93
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	2,493.40
122337	10/11/2012	999334	A.L.C.O, INC.	1,082.37
		600-256-410-0000-02	FOOD SERVICE SUPPLIES	85.34
		600-256-410-0000-09	FOOD SERVICE SUPPLIES	119.16
		600-256-410-0000-20	FOOD SERVICE SUPPLIES	336.75
		600-256-410-0000-25	FOOD SERVICE SUPPLIES	238.73
		600-256-410-0000-11	FOOD SERVICE SUPPLIES	65.31
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	237.08
122338	10/11/2012	014601	ALLEGRA PRINT & IMAGING	835.88
		100-223-410-0000-31	SUPPLIES	835.88
122339	10/11/2012	999960	AMERICAN PRIDE SEAFOOD	3,407.52
		600-256-460-0000-01	FOOD SERVICE-FOOD	54.82
		600-256-460-0000-01	FOOD SERVICE-FOOD	27.09
		600-256-460-0000-02	FOOD SERVICE-FOOD	41.68
		600-256-460-0000-02	FOOD SERVICE-FOOD	84.51
		600-256-460-0000-03	FOOD SERVICE-FOOD	213.70
		600-256-460-0000-03	FOOD SERVICE-FOOD	99.31
		600-256-460-0000-04	FOOD SERVICE-FOOD	76.95
		600-256-460-0000-04	FOOD SERVICE-FOOD	41.97
		600-256-460-0000-05	FOOD SERVICE-FOOD	47.96
		600-256-460-0000-05	FOOD SERVICE-FOOD	22.92
		600-256-460-0000-07	FOOD SERVICE-FOOD	79.94
		600-256-460-0000-07	FOOD SERVICE-FOOD	39.60
		600-256-460-0000-09	FOOD SERVICE-FOOD	77.66
		600-256-460-0000-09	FOOD SERVICE-FOOD	37.51
		600-256-460-0000-10	FOOD SERVICE-FOOD	31.26
		600-256-460-0000-10	FOOD SERVICE-FOOD	63.95

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	61.67
600-256-460-0000-11		FOOD SERVICE-FOOD	29.18
600-256-460-0000-12		FOOD SERVICE-FOOD	43.40
600-256-460-0000-12		FOOD SERVICE-FOOD	20.84
600-256-460-0000-15		FOOD SERVICE-FOOD	86.79
600-256-460-0000-15		FOOD SERVICE-FOOD	43.76
600-256-460-0000-19		FOOD SERVICE-FOOD	66.24
600-256-460-0000-19		FOOD SERVICE-FOOD	33.34
600-256-460-0000-20		FOOD SERVICE-FOOD	40.03
600-256-460-0000-20		FOOD SERVICE-FOOD	81.64
600-256-460-0000-21		FOOD SERVICE FOOD	91.36
600-256-460-0000-21		FOOD SERVICE FOOD	45.85
600-256-460-0000-22		FOOD SERVICE-FOOD	45.85
600-256-460-0000-22		FOOD SERVICE-FOOD	91.36
600-256-460-0000-23		FOOD SERVICE-FOOD	105.06
600-256-460-0000-23		FOOD SERVICE-FOOD	52.10
600-256-460-0000-24		FOOD SERVICE-FOOD	52.10
600-256-460-0000-24		FOOD SERVICE-FOOD	107.35
600-256-460-0000-25		FOOD SERVICE FOOD	39.60
600-256-460-0000-25		FOOD SERVICE FOOD	82.22
600-256-460-0000-27		FOOD SERVICE FOOD	13.70
600-256-460-0000-27		FOOD SERVICE FOOD	6.25
600-256-460-0000-01		FOOD SERVICE-FOOD	27.41
600-256-460-0000-01		FOOD SERVICE-FOOD	10.92
600-256-460-0000-02		FOOD SERVICE-FOOD	45.68
600-256-460-0000-02		FOOD SERVICE-FOOD	18.20
600-256-460-0000-03		FOOD SERVICE-FOOD	106.52
600-256-460-0000-03		FOOD SERVICE-FOOD	35.51
600-256-460-0000-04		FOOD SERVICE-FOOD	25.27
600-256-460-0000-04		FOOD SERVICE-FOOD	44.97
600-256-460-0000-05		FOOD SERVICE-FOOD	25.12
600-256-460-0000-05		FOOD SERVICE-FOOD	10.92
600-256-460-0000-07		FOOD SERVICE-FOOD	16.38
600-256-460-0000-07		FOOD SERVICE-FOOD	41.11
600-256-460-0000-09		FOOD SERVICE-FOOD	41.11
600-256-460-0000-09		FOOD SERVICE-FOOD	16.38
600-256-460-0000-10		FOOD SERVICE-FOOD	14.56
600-256-460-0000-10		FOOD SERVICE-FOOD	34.26
600-256-460-0000-11		FOOD SERVICE-FOOD	12.74
600-256-460-0000-11		FOOD SERVICE-FOOD	31.98
600-256-460-0000-12		FOOD SERVICE-FOOD	9.10
600-256-460-0000-12		FOOD SERVICE-FOOD	22.84
600-256-460-0000-15		FOOD SERVICE-FOOD	45.68
600-256-460-0000-15		FOOD SERVICE-FOOD	18.20
600-256-460-0000-19		FOOD SERVICE-FOOD	34.26
600-256-460-0000-19		FOOD SERVICE-FOOD	14.56
600-256-460-0000-20		FOOD SERVICE-FOOD	42.65
600-256-460-0000-20		FOOD SERVICE-FOOD	17.48
600-256-460-0000-21		FOOD SERVICE FOOD	20.02
600-256-460-0000-21		FOOD SERVICE FOOD	47.96

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	47.96
		600-256-460-0000-22	FOOD SERVICE-FOOD	20.02
		600-256-460-0000-23	FOOD SERVICE-FOOD	21.84
		600-256-460-0000-23	FOOD SERVICE-FOOD	54.82
		600-256-460-0000-24	FOOD SERVICE-FOOD	54.82
		600-256-460-0000-24	FOOD SERVICE-FOOD	23.66
		600-256-460-0000-25	FOOD SERVICE FOOD	43.40
		600-256-460-0000-25	FOOD SERVICE FOOD	18.20
		600-256-460-0000-27	FOOD SERVICE FOOD	3.64
		600-256-460-0000-27	FOOD SERVICE FOOD	6.85
122340	10/11/2012	999509	APPERSON PRINT RESOURCES, INC.	114.11
		100-222-410-2100-02	ED MEDIA SUPPLIES	114.11
122341	10/11/2012	050320	AT&T	84.41
		100-254-340-0000-36	TELEPHONE	84.41
122342	10/11/2012	054900	BAGWELL KIM	132.32
		100-223-332-1000-38	ASSIST SUPER TRAVEL	132.32
122343	10/11/2012	999857	BAILEY AND SON ENGINEERING, INC.	725.20
		100-254-321-0000-01	CONTRACTED MAINTENANCE	725.20
122344	10/11/2012	909126	BAKER, LEE ANN	16.00
		704-271-410-4031-01	. SUPPLIES AND MATERIALS	16.00
122345	10/11/2012	056587	BALLENTINE EQUIPMENT	1,416.32
		600-256-323-0000-24	FOOD SERVICE REPAIRS	81.67
		600-256-323-0000-24	FOOD SERVICE REPAIRS	56.21
		600-256-323-0000-40	REPAIRS & MAINTENANCE	11.66
		600-256-323-0000-09	FOOD SERVICE REPAIRS	314.88
		600-256-323-0000-09	FOOD SERVICE REPAIRS	98.21
		600-256-323-0000-09	FOOD SERVICE REPAIRS	245.96
		600-256-323-0000-15	FOOD SERVICE REPAIRS	222.41
		600-256-323-0000-12	FOOD SERVICE REPAIRS	197.82
		600-256-323-0000-07	FOOD SERVICE REPAIRS	70.00
		600-256-323-0000-01	FOOD SERVICE REPAIRS	117.50
122346	10/11/2012	066000	BEAM, SHERRI M	232.60
		701-271-410-3017-01	. SUPPLIES AND MATERIALS	232.60
122347	10/11/2012	085500	BILLS LOK & KEE	1,102.60
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	102.60
		702-272-660-3002-02	. OTHER PUPIL ACTIVITY	1,000.00
122348	10/11/2012	999761	BLANTON, BRIAN	263.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	110.00
		839-271-395-0000-24	SECURITY	81.00
		839-271-395-0000-24	SECURITY	72.00
122349	10/11/2012	094490	BLANTON, ROBBIE	2,000.00
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	2,000.00

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122350	10/11/2012	909313 BLUE BELL CREAMERIES, LP		1,383.07
		600-256-460-0000-12 FOOD SERVICE-FOOD	117.25	
		600-256-460-0000-05 FOOD SERVICE-FOOD	50.46	
		600-256-460-0000-21 FOOD SERVICE FOOD	8.79	
		600-256-460-0000-21 FOOD SERVICE FOOD	104.47	
		600-256-460-0000-25 FOOD SERVICE FOOD	270.74	
		600-256-460-0000-20 FOOD SERVICE-FOOD	142.40	
		600-256-460-0000-19 FOOD SERVICE-FOOD	100.96	
		600-256-460-0000-09 FOOD SERVICE-FOOD	138.26	
		600-256-460-0000-15 FOOD SERVICE-FOOD	47.90	
		600-256-460-0000-15 FOOD SERVICE-FOOD	-19.10	
		600-256-460-0000-23 FOOD SERVICE-FOOD	258.87	
		600-256-460-0000-23 FOOD SERVICE-FOOD	162.07	
122351	10/11/2012	591950 BOILING SPRINGS AUTO PARTS		97.08
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	28.58	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	3.23	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	5.54	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	59.73	
122352	10/11/2012	106500 BOUND TO STAY BOUND BOOKS		1,557.39
		100-222-430-2100-10 ED MEDIA BOOKS	857.19	
		100-222-430-2100-10 ED MEDIA BOOKS	700.20	
122353	10/11/2012	999194 BRADFORD, ELLA		196.20
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	196.20	
122354	10/11/2012	999592 BRAGG WASTE SERVICES		1,474.61
		100-254-321-0000-24 CONTRACTED MAINTENANCE	1,377.33	
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	97.28	
122355	10/11/2012	999294 BRIGHT WHITE PAPER CO.		449.70
		100-222-410-2100-04 ED MEDIA SUPPLIES	449.70	
122356	10/11/2012	135700 CAGGIANO SUSAN		27.27
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	27.27	
122357	10/11/2012	141650 CAMP LAURA		275.00
		311-224-332-0000-38 TRAVEL	275.00	
122358	10/11/2012	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	
122359	10/11/2012	906142 CAROLINA PRODUCE CO.		553.50
		600-256-460-4000-11 FRESH FRUITS AND VEGETABLES	553.50	
122360	10/11/2012	909126 CAZEL, PAM		16.00
		704-271-410-4031-01 . SUPPLIES AND MATERIALS	16.00	
122361	10/11/2012	134000 C C DICKSON		218.88

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>	
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	181.11	
		100-254-410-0000-25	SUPPLIES-MAINTENANCE	37.77	
122362	10/11/2012	135000	C & D REPAIR		54.91
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	54.91	
122363	10/11/2012	182700	CHEROKEE SMALL ENGINE		494.62
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	494.62	
122364	10/11/2012	999102	CHIC-FIL-A OF GAFFNEY		183.35
		703-273-660-3017-03	. OTHER PUPIL ACTIVITY	183.35	
122365	10/11/2012	999230	CHURCH, CHRIS		81.00
		839-271-395-0000-24	SECURITY	81.00	
122366	10/11/2012	909126	COLEMAN, MELANIE		16.00
		704-271-410-4031-01	. SUPPLIES AND MATERIALS	16.00	
122367	10/11/2012	220500	COOPER, DIANE		70.00
		600-256-332-0000-40	FOOD SERVICE TRAVEL	70.00	
122368	10/11/2012	222000	COPIES NOW		250.56
		703-273-410-1015-03	SUPPLIES	250.56	
122369	10/11/2012	227302	C.E.S.		1,997.96
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	155.15	
		100-254-410-0000-23	SUPPLIES-MAINTENANCE	23.88	
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	111.46	
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	705.69	
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	9.96	
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	933.12	
		100-254-410-0000-22	SUPPLIES-MAINTENANCE	33.11	
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	25.59	
122370	10/11/2012	231150	CREATIVE FRAMING		124.42
		704-273-410-3003-01	. SUPPLIES AND MATERIALS	124.42	
122371	10/11/2012	999188	CROSSROADS ENVIRONMENTAL, LLC		858.35
		100-254-321-0000-21	REPAIRS & MAINTENANCE	858.35	
122372	10/11/2012	908602	CYNERGI		5,470.51
		100-266-395-0000-32	OTHER PROF & TECH SERVICES	2,085.00	
		100-266-395-0000-32	OTHER PROF & TECH SERVICES	1,500.00	
		100-266-395-0000-32	OTHER PROF & TECH SERVICES	162.12	
		548-266-545-0000-32	TECHNOLOGY & SOFTWARE	1,723.39	
122373	10/11/2012	909044	DAVIS AMUSEMENTS		2,563.00
		702-273-660-3013-02	. OTHER PUPIL ACTIVITY	2,563.00	
122374	10/11/2012	909126	DEATON, LAURA		16.00
		704-271-410-4031-01	. SUPPLIES AND MATERIALS	16.00	
122375	10/11/2012	907468	DECKER, INC.		762.00
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	762.00	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122376	10/11/2012	909046 DEWALT, BRUCE, SR.		25.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	25.00	
122377	10/11/2012	253150 DIAMOND SPRINGS		28.72
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	28.72	
122378	10/11/2012	256800 DILLARDS SPORTS CENTER		1,060.60
		702-273-660-3013-02 . OTHER PUPIL ACTIVITY	1,060.60	
122379	10/11/2012	860000 THE EARTHGRAINS COMPANY		1,246.48
		600-256-460-0000-12 FOOD SERVICE-FOOD	29.80	
		600-256-460-0000-12 FOOD SERVICE-FOOD	13.20	
		600-256-460-0000-07 FOOD SERVICE-FOOD	22.35	
		600-256-460-0000-02 FOOD SERVICE-FOOD	38.74	
		600-256-460-0000-11 FOOD SERVICE-FOOD	17.88	
		600-256-460-0000-05 FOOD SERVICE-FOOD	29.80	
		600-256-460-0000-07 FOOD SERVICE-FOOD	22.35	
		600-256-460-0000-02 FOOD SERVICE-FOOD	26.82	
		600-256-460-0000-02 FOOD SERVICE-FOOD	80.46	
		600-256-460-0000-12 FOOD SERVICE-FOOD	73.88	
		600-256-460-0000-19 FOOD SERVICE-FOOD	124.05	
		600-256-460-0000-07 FOOD SERVICE-FOOD	31.50	
		600-256-460-0000-09 FOOD SERVICE-FOOD	64.50	
		600-256-460-0000-25 FOOD SERVICE FOOD	97.92	
		600-256-460-0000-20 FOOD SERVICE-FOOD	31.68	
		600-256-460-0000-20 FOOD SERVICE-FOOD	34.27	
		600-256-460-0000-11 FOOD SERVICE-FOOD	23.10	
		600-256-460-0000-15 FOOD SERVICE-FOOD	44.70	
		600-256-460-0000-05 FOOD SERVICE-FOOD	31.29	
		600-256-460-0000-21 FOOD SERVICE FOOD	44.70	
		600-256-460-0000-21 FOOD SERVICE FOOD	56.62	
		600-256-460-0000-23 FOOD SERVICE-FOOD	125.38	
		600-256-460-0000-23 FOOD SERVICE-FOOD	61.01	
		600-256-460-0000-24 FOOD SERVICE-FOOD	120.48	
122380	10/11/2012	298500 EDWARDS SPEECH THERAPY AND CONSULTATION		4,800.00
		203-126-313-0000-31 SPEECH EVALUATION SERVICES	4,800.00	
122381	10/11/2012	999577 ELLIS, ROBERT L.		100.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
122382	10/11/2012	999934 ENDLESS DESTINATIONS, LLC		3,000.00
		702-271-660-4008-02 . OTHER PUPIL ACTIVITY	3,000.00	
122383	10/11/2012	999324 FIRST TO THE FINISH DBA SPORTWIDE		39.98
		703-273-410-1012-03 . SUPPLIES AND MATERIALS	39.98	
122384	10/11/2012	999930 FORT VALLEY STATE UNIVERSITY		110.00
		100-264-350-0000-33 ADVERTISING/RECRUITMENT	110.00	
122385	10/11/2012	999894 FOSTER, LEONARD		100.00

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
122386	10/11/2012	340920 FOX HOLLOW FARMS		133.92
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	69.12	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	64.80	
122387	10/11/2012	909560 FRADY, NEIL		84.00
		703-273-390-1005-03 . OTHER PURCHASED SERVICES	84.00	
122388	10/11/2012	909456 FUNACHO OF SOUTH CAROLINA INC		660.62
		600-256-460-0000-01 FOOD SERVICE-FOOD	397.32	
		600-256-460-0000-24 FOOD SERVICE-FOOD	263.30	
122389	10/11/2012	909126 GATES, AMANDA		16.00
		704-271-410-4031-01 . SUPPLIES AND MATERIALS	16.00	
122390	10/11/2012	909126 GOFORTH, AUDREY		16.00
		704-271-410-4031-01 . SUPPLIES AND MATERIALS	16.00	
122391	10/11/2012	380500 GRAYBAR ELECTRIC CO		1,290.82
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	610.42	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	680.40	
122392	10/11/2012	999813 GREENE'S LANDSCAPING SERVICE INC		1,230.00
		100-254-323-0326-35 LAWN CARE	1,230.00	
122393	10/11/2012	901950 GREENVILLE OFFICE SUPPLY CO.		84.18
		100-223-410-0000-31 SUPPLIES	31.80	
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	52.38	
122394	10/11/2012	909126 HAMRICK, RHONDA		16.00
		704-271-410-4031-01 . SUPPLIES AND MATERIALS	16.00	
122395	10/11/2012	402600 HARRIS ASSESSING AND CONSULTING, LLC		2,187.50
		203-214-319-0000-31 PSYCHOLOGICAL P&T SERVICES	2,187.50	
122396	10/11/2012	405250 HARTZOG AWARDS		72.90
		724-271-660-3003-24 . OTHER PUPIL ACTIVITY	72.90	
122397	10/11/2012	414201 HIGGINBOTHAM, DARLENE M.		186.85
		100-223-332-0000-31 TRAVEL	154.85	
		100-224-332-0000-31 TRAVEL	32.00	
122398	10/11/2012	907780 HOPPING, RICK		6,000.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	6,000.00	
122399	10/11/2012	908942 HORTON, CHRIS M.		128.30
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	128.30	
122400	10/11/2012	909614 HUGHES, STEVEN		153.50
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	153.50	
122401	10/11/2012	999932 HUGHES, TODD		167.06
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	101.57	
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	65.49	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122402	10/11/2012	909126 HUMPHRIES, JOY		16.00
		704-271-410-4031-01 . SUPPLIES AND MATERIALS	16.00	
122403	10/11/2012	909126 HUMPHRIES, TAMI		16.00
		704-271-410-4031-01 . SUPPLIES AND MATERIALS	16.00	
122404	10/11/2012	436955 IMAGE PLUS.INC.		199.80
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	37.80	
		704-273-410-1001-01 SUPPLIES AND MATERIALS	162.00	
122405	10/11/2012	908750 IVEY SALES ASSOCIATES, INC.		323.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	323.00	
122406	10/11/2012	905824 JANPAK		1,146.04
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,087.02	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	59.02	
122407	10/11/2012	999643 JOHNSON, KAREN		46.62
		600-256-332-0000-40 FOOD SERVICE TRAVEL	46.62	
122408	10/11/2012	999270 JOLLY, AUDREY		126.00
		839-271-395-0000-24 SECURITY	126.00	
122409	10/11/2012	999942 JONES, BECKY		1,490.68
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	1,490.68	
122410	10/11/2012	908708 JONES, LARRY W. II		100.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
122411	10/11/2012	470740 FALLS, JULIE		109.34
		100-231-332-3000-30 MILEAGE BOARD SECRETARY	109.34	
122412	10/11/2012	908232 KERR, LEEANN		86.03
		100-126-332-0000-31 SP H TRAVEL	86.03	
122413	10/11/2012	906169 KNAUFF INSURANCE, INC.		138,725.00
		100-255-324-0000-26 ACTIVITY BUS ACCIDENT COVERAGE INS	2,346.00	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	8,644.00	
		100-231-650-0434-30 EXCESS LIABILITY COVERAGE	27,740.00	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	99,005.00	
		100-213-650-0000-31 NURSES LIABILITY COVERAGE INS	990.00	
122414	10/11/2012	999152 LAMB, DANIELLE		127.65
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	127.65	
122415	10/11/2012	999952 LA QUINTA INN		500.00
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	500.00	
122416	10/11/2012	999534 LAW ENFORCEMENT PUBLICATIONS		125.00
		795-271-660-1100-95 GENERAL	125.00	
122417	10/11/2012	505800 LIFE SAFETY & COMM. SYS. INC.		2,004.14
		100-254-321-0000-09 CONTRACTED MAINTENANCE	252.50	
		100-254-321-0000-22 REPAIRS & MAINTENANCE	1,751.64	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
122418	10/11/2012	907836 LOWES BUSINESS ACCOUNT	1,508.47
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	51.09
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	81.95
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	82.66
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	28.68
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	25.63
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	19.39
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	531.47
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	107.70
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	75.76
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	66.53
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	15.09
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	300.67
		100-254-410-0000-39 SUPPLIES-MAINTENANCE	19.28
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	102.57
122419	10/11/2012	636208 MAGES, JEFFERY	103.23
		100-221-332-0000-41 TRAVEL	103.23
122420	10/11/2012	907695 MARKO, INC.	303.73
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	303.73
122421	10/11/2012	908940 MASSEY, GAINES	138.20
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	138.20
122422	10/11/2012	908923 MCBRIDE, PETER	100.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00
122423	10/11/2012	999909 MCCRAW, DEBBIE	9.16
		100-223-332-0000-31 TRAVEL	9.16
122424	10/11/2012	999231 MCCRAW, JOHN	75.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	75.00
122425	10/11/2012	909588 MCKELVEY, LAURA L.	73.00
		703-273-390-1005-03 . OTHER PURCHASED SERVICES	73.00
122426	10/11/2012	907795 MEANS, LATUNYA	57.85
		338-114-332-0000-27 TRAVEL AND CONFERENCES	57.85
122427	10/11/2012	558390 MELTON,MIKE	171.31
		100-224-332-0000-31 TRAVEL	171.31
122428	10/11/2012	999590 MICHAELS, JOHN SR.	40.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	40.00
122429	10/11/2012	909276 MILLER, ROBBI	99.30
		701-271-399-1011-01 OFFICIALS	99.30
122430	10/11/2012	909126 MORRIS, ANITA	16.00
		704-271-410-4031-01 . SUPPLIES AND MATERIALS	16.00
122431	10/11/2012	999562 MOSS, EDDIE	93.50

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 10/1/2012 TO 10/31/2012
 CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	702-273-490-1011-02	. OTHER SUPPLIES AND MATERIALS	47.20	
	707-271-410-1011-07	. SUPPLIES AND MATERIALS	46.30	
122432	10/11/2012	908459 MULLINAX, DOROTHY		32.96
	600-256-332-0000-02	FOOD SERVICE TRAVEL	20.75	
	600-256-332-0000-02	FOOD SERVICE TRAVEL	12.21	
122433	10/11/2012	592500 NASCO		133.85
	100-127-410-0000-31	LD SUPPLIES	124.54	
	100-127-410-0000-31	LD SUPPLIES	9.31	
122434	10/11/2012	603455 NELSON,EVELYN		171.89
	100-213-332-0000-31	NURSES TRAVEL	171.89	
122435	10/11/2012	999244 NIGHTMARE ON PACIFIC		276.00
	702-273-660-3013-02	. OTHER PUPIL ACTIVITY	276.00	
122436	10/11/2012	999500 OFFICE & WAREHOUSE SURPLUS		362.88
	100-127-410-0000-31	LD SUPPLIES	362.88	
122437	10/11/2012	908831 PARKER, BRIAN E.		40.00
	702-273-490-1011-02	. OTHER SUPPLIES AND MATERIALS	40.00	
122438	10/11/2012	909126 PARKS, VICKI		16.00
	704-271-410-4031-01	. SUPPLIES AND MATERIALS	16.00	
122439	10/11/2012	909597 BONE YARD HAUNT		0.00
	VOID DATE: 10/31/2012	ORIGINAL AMOUNT: 276.00		
	702-273-660-3013-02	. OTHER PUPIL ACTIVITY	0.00	
122440	10/11/2012	909645 PATTERSON, SCOTT		127.80
	701-271-399-1011-01	OFFICIALS	127.80	
122441	10/11/2012	999965 PAYNE, JONATHAN		58.50
	839-271-395-0000-24	SECURITY	58.50	
122442	10/11/2012	642450 PEELER,KATHY		58.00
	600-256-332-0000-03	TRAVEL	58.00	
122443	10/11/2012	644500 PEPSI-COLA BOTTLING GROUP		325.38
	600-256-460-0000-01	FOOD SERVICE-FOOD	325.38	
122444	10/11/2012	496050 PET DAIRY		9,444.80
	600-256-460-0000-12	FOOD SERVICE-FOOD	120.00	
	600-256-460-0000-12	FOOD SERVICE-FOOD	186.00	
	600-256-460-0000-12	FOOD SERVICE-FOOD	60.00	
	600-256-460-0000-07	FOOD SERVICE-FOOD	126.60	
	600-256-460-0000-10	FOOD SERVICE-FOOD	123.00	
	600-256-460-0000-02	FOOD SERVICE-FOOD	60.30	
	600-256-460-0000-02	FOOD SERVICE-FOOD	170.95	
	600-256-460-0000-11	FOOD SERVICE-FOOD	104.50	
	600-256-460-0000-11	FOOD SERVICE-FOOD	258.00	
	600-256-460-0000-05	FOOD SERVICE-FOOD	101.50	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	125.03
600-256-460-0000-21		FOOD SERVICE FOOD	81.50
600-256-460-0000-07		FOOD SERVICE-FOOD	284.38
600-256-460-0000-02		FOOD SERVICE-FOOD	194.15
600-256-460-0000-25		FOOD SERVICE FOOD	189.43
600-256-460-0000-25		FOOD SERVICE FOOD	161.00
600-256-460-0000-20		FOOD SERVICE-FOOD	146.00
600-256-460-0000-21		FOOD SERVICE FOOD	92.70
600-256-460-0000-12		FOOD SERVICE-FOOD	153.85
600-256-460-0000-12		FOOD SERVICE-FOOD	176.91
600-256-460-0000-19		FOOD SERVICE-FOOD	160.00
600-256-460-0000-19		FOOD SERVICE-FOOD	212.23
600-256-460-0000-19		FOOD SERVICE-FOOD	193.95
600-256-460-0000-07		FOOD SERVICE-FOOD	316.88
600-256-460-0000-05		FOOD SERVICE-FOOD	114.01
600-256-460-0000-09		FOOD SERVICE-FOOD	100.00
600-256-460-0000-09		FOOD SERVICE-FOOD	229.00
600-256-460-0000-09		FOOD SERVICE-FOOD	229.00
600-256-460-0000-09		FOOD SERVICE-FOOD	132.30
600-256-460-0000-09		FOOD SERVICE-FOOD	172.40
600-256-460-0000-20		FOOD SERVICE-FOOD	188.90
600-256-460-0000-05		FOOD SERVICE-FOOD	121.53
600-256-460-0000-11		FOOD SERVICE-FOOD	111.43
600-256-460-0000-11		FOOD SERVICE-FOOD	249.05
600-256-460-0000-11		FOOD SERVICE-FOOD	261.33
600-256-460-0000-15		FOOD SERVICE-FOOD	184.50
600-256-460-0000-15		FOOD SERVICE-FOOD	187.20
600-256-460-0000-15		FOOD SERVICE-FOOD	123.23
600-256-460-0000-25		FOOD SERVICE FOOD	311.20
600-256-460-0000-01		FOOD SERVICE-FOOD	157.48
600-256-460-0000-01		FOOD SERVICE-FOOD	60.00
600-256-460-0000-01		FOOD SERVICE-FOOD	77.16
600-256-460-0000-21		FOOD SERVICE FOOD	191.98
600-256-460-0000-21		FOOD SERVICE FOOD	99.98
600-256-460-0000-20		FOOD SERVICE-FOOD	120.00
600-256-460-0000-07		FOOD SERVICE-FOOD	240.50
600-256-460-4000-05		FRESH FRUITS AND VEGETABLES	124.50
600-256-460-0000-23		FOOD SERVICE-FOOD	153.00
600-256-460-0000-23		FOOD SERVICE-FOOD	174.65
600-256-460-0000-23		FOOD SERVICE-FOOD	182.50
600-256-460-0000-23		FOOD SERVICE-FOOD	89.71
600-256-460-0000-23		FOOD SERVICE-FOOD	107.75
600-256-460-0000-23		FOOD SERVICE-FOOD	234.79
600-256-460-0000-23		FOOD SERVICE-FOOD	249.56
600-256-460-0000-24		FOOD SERVICE-FOOD	121.75
600-256-460-0000-24		FOOD SERVICE-FOOD	156.85
600-256-460-0000-24		FOOD SERVICE-FOOD	107.75
600-256-460-0000-24		FOOD SERVICE-FOOD	37.90

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	89.20	
		600-256-460-0000-24 FOOD SERVICE-FOOD	153.85	
122445	10/11/2012	907766 PETERSON, TAMMIE		16.38
		100-213-332-0000-31 NURSES TRAVEL	16.38	
122446	10/11/2012	909126 POOLE, GINA		16.00
		704-271-410-4031-01 . SUPPLIES AND MATERIALS	16.00	
122447	10/11/2012	659850 PORTER, DONNA G.		28.78
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	28.78	
122448	10/11/2012	660000 PORTERS ELECTRIC MOTOR		1,699.81
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	805.32	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	894.49	
122449	10/11/2012	669625 PURCHASE POWER		500.00
		100-233-410-1000-03 POSTAGE	500.00	
122450	10/11/2012	673200 QUEEN JANITORIAL SUPPLY		740.57
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	371.84	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	368.73	
122451	10/11/2012	908746 QUINN, BRIAN S.		137.50
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	137.50	
122452	10/11/2012	906255 QUINN, ERIC		90.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	90.00	
122453	10/11/2012	999791 QUINN, JONI		51.90
		100-213-332-0000-31 NURSES TRAVEL	51.90	
122454	10/11/2012	999325 RELIABLE FIRE & SAFETY, INC.		108.30
		100-254-321-0000-35 CONTRACTED MAINTENANCE	108.30	
122455	10/11/2012	999707 ROPER, SARAH		12.21
		100-223-332-0000-31 TRAVEL	12.21	
122456	10/11/2012	909127 RSN PROMOTIONALS, INC.		973.64
		702-273-660-1005-02 . OTHER PUPIL ACTIVITY	227.21	
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	746.43	
122457	10/11/2012	909397 S & M SPORT SHOP		1,752.35
		704-273-410-1005-01 . SUPPLIES AND MATERIALS	585.90	
		704-273-410-1001-01 SUPPLIES AND MATERIALS	209.05	
		704-273-410-1001-01 SUPPLIES AND MATERIALS	160.10	
		704-001-790-1001-01 OTHER PUPIL ACTIVITY INCOME	155.55	
		704-273-410-1005-01 . SUPPLIES AND MATERIALS	641.75	
122458	10/11/2012	999171 SAWYER'S PRODUCE, INC.		6,580.10
		600-256-460-0000-12 FOOD SERVICE-FOOD	116.95	
		600-256-460-0000-21 FOOD SERVICE FOOD	346.35	
		600-256-460-0000-02 FOOD SERVICE-FOOD	356.20	
		600-256-460-0000-07 FOOD SERVICE-FOOD	350.05	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	600-256-460-0000-25	FOOD SERVICE FOOD	357.90	
	600-256-460-0000-12	FOOD SERVICE-FOOD	194.30	
	600-256-460-0000-19	FOOD SERVICE-FOOD	389.50	
	600-256-460-4000-19	FRESH FRUITS AND VEGETABLES	889.20	
	600-256-460-0000-09	FOOD SERVICE-FOOD	251.85	
	600-256-460-0000-09	FOOD SERVICE-FOOD	90.05	
	600-256-460-0000-20	FOOD SERVICE-FOOD	309.50	
	600-256-460-0000-05	FOOD SERVICE-FOOD	195.65	
	600-256-460-4000-05	FRESH FRUITS AND VEGETABLES	645.30	
	100-111-410-1100-23	KINDERGARTEN SUPPLIES	36.90	
	600-256-460-0000-11	FOOD SERVICE-FOOD	389.00	
	600-256-460-0000-01	FOOD SERVICE-FOOD	131.40	
	600-256-460-0000-05	FOOD SERVICE-FOOD	167.65	
	600-256-460-4000-05	FRESH FRUITS AND VEGETABLES	367.80	
	600-256-460-0000-23	FOOD SERVICE-FOOD	138.45	
	600-256-460-0000-23	FOOD SERVICE-FOOD	323.15	
	600-256-460-0000-24	FOOD SERVICE-FOOD	532.95	
122459	10/11/2012	757700 SCHOOL-LINK TECHNOLOGIES		7,145.39
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	1,020.77	
	600-256-410-0000-09	FOOD SERVICE SUPPLIES	1,020.77	
	600-256-410-0000-19	FOOD SERVICE SUPPLIES	1,020.77	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	1,020.77	
	600-256-410-0000-11	FOOD SERVICE SUPPLIES	1,020.77	
	600-256-410-0000-25	FOOD SERVICE SUPPLIES	1,020.77	
	600-256-410-0000-21	SUPPLIES	1,020.77	
122460	10/11/2012	733550 SCHOOL SPECIALTY		105.58
	100-127-410-0000-31	LD SUPPLIES	81.20	
	100-214-410-0000-31	SUPPLIES	4.87	
	100-123-410-0000-31	OH/OHI SUPPLIES	19.51	
122461	10/11/2012	725502 SC LAW ENFORCEMENT DIVISION/SLED		25.00
	100-264-395-0444-33	SLED BACKGROUND CHECK	25.00	
122462	10/11/2012	909126 SEGINA, JENNIFER		16.00
	704-271-410-4031-01	. SUPPLIES AND MATERIALS	16.00	
122463	10/11/2012	743785 SEVEN OAKS HARDWARE INC.		639.36
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	639.36	
122464	10/11/2012	909122 SHEALY, BRIAN		0.00
	VOID DATE: 10/17/2012	ORIGINAL AMOUNT: 225.00		
	701-271-399-1011-01	OFFICIALS	0.00	
	701-271-399-1011-01	OFFICIALS	0.00	
122465	10/11/2012	746500 SHERWIN-WILLIAMS		3,051.67
	100-254-410-0000-03	SUPPLIES-MAINTENANCE	-1,456.92	
	100-254-410-0000-03	SUPPLIES-MAINTENANCE	1,456.92	
	100-254-410-0000-11	SUPPLIES-MAINTENANCE	297.03	
	100-254-410-0000-24	SUPPLIES-MAINTENANCE	129.54	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	865.97
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	28.41
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	133.78
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	10.52
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	-13.48
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	13.48
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	21.59
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	90.50
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	22.24
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	269.95
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	539.89
		100-254-410-0000-10	SUPPLIES-MAINTENANCE	6.04
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	210.34
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	56.83
		100-254-410-0000-10	SUPPLIES-MAINTENANCE	43.51
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	4.31
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	269.95
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	32.82
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	18.45
122466	10/11/2012	999914	SHOW PROS ENTERT. SERV OF CHARLOTTE	56.00
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	56.00
122467	10/11/2012	909126	SIDES, KATIE	16.00
		704-271-410-4031-01	. SUPPLIES AND MATERIALS	16.00
122468	10/11/2012	999655	SMITH, CANDY	410.00
		100-224-332-0000-31	TRAVEL	410.00
122469	10/11/2012	757480	SMOKE, STACEY	61.61
		100-266-332-0016-32	TRAVEL COMPUTER SERVICES	61.61
122470	10/11/2012	907827	SOUTH CAROLINA DEPARTMENT OF EDUCATION	218.70
		100-233-410-3100-11	PRINCIPAL SUPPLIES	66.78
		795-271-660-1100-95	GENERAL	151.92
122471	10/11/2012	906385	SPIRIT TELECOM	293.67
		100-254-340-0000-01	TELEPHONE	6.98
		100-254-340-0000-02	TELEPHONE	2.30
		100-254-340-0000-03	TELEPHONE	0.00
		100-254-340-0000-03	TELEPHONE	218.17
		100-254-340-0000-04	TELEPHONE	2.63
		100-254-340-0000-05	TELEPHONE	2.11
		100-254-340-0000-07	TELEPHONE	14.28
		100-254-340-0000-09	TELEPHONE	1.62
		100-254-340-0000-10	TELEPHONE	1.51
		100-254-340-0000-11	TELEPHONE	1.16
		100-254-340-0000-12	TELEPHONE	0.91
		100-254-340-0000-15	TELEPHONE	1.09
		100-254-340-0000-19	TELEPHONE	2.39

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 10/1/2012 TO 10/31/2012
 CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-20 TELEPHONE	12.47	
		100-254-340-0000-21 TELEPHONE	1.05	
		100-254-340-0000-22 TELEPHONE	6.33	
		100-254-340-0000-23 TELEPHONE	0.25	
		100-254-340-0000-24 TELEPHONE	3.03	
		100-254-340-0000-25 TELEPHONE	7.71	
		100-254-340-0000-27 TELEPHONE	0.58	
		100-254-340-0000-30 TELEPHONE	6.31	
		100-254-340-0000-30 TELEPHONE	0.54	
		100-254-340-0000-95 TELEPHONE	0.25	
122472	10/11/2012	999402 STAFFORD CONSULTING ENGINEERS		11,560.00
		512-253-395-2000-20 ENGINEERING COSTS	2,750.00	
		512-253-395-2000-10 ENGINEERING COSTS	4,000.00	
		512-253-395-2000-09 ENGINEERING COSTS	405.00	
		512-253-395-2000-24 ENGINEERING COSTS	405.00	
		512-253-395-2000-03 ENGINEERING COSTS	4,000.00	
122473	10/11/2012	909126 STANLEY, SANDRA		16.00
		704-271-410-4031-01 . SUPPLIES AND MATERIALS	16.00	
122474	10/11/2012	909153 STRIBBLE, TOMMY C.		131.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	131.00	
122475	10/11/2012	999911 SUDDETH, MELISSA		138.88
		100-213-332-0000-31 NURSES TRAVEL	138.88	
122476	10/11/2012	804500 SUNNYDALE MEATS		24.40
		600-256-460-0000-05 FOOD SERVICE-FOOD	24.40	
122477	10/11/2012	909718 TERMINIX SERVICES, INC.		135.00
		100-254-321-0000-15 CONTRACTED MAINTENANCE	135.00	
122478	10/11/2012	176550 THE CHEROKEE CHRONICLE		45.00
		100-264-350-0000-33 ADVERTISING/RECRUITMENT	45.00	
122479	10/11/2012	821130 THYSSENKRUPP ELEVATOR		714.61
		100-254-321-0000-03 CONTRACTED MAINTENANCE	714.61	
122480	10/11/2012	999805 TODD & MOORE, INC.		605.17
		703-273-410-5040-03 SUPPLIES	605.17	
122481	10/11/2012	739025 TOMKINS, LISA		79.09
		100-127-332-0000-31 LD TRAVEL	79.09	
122482	10/11/2012	831997 UNIFIRST		850.17
		100-254-325-0064-35 UNIFORM RENTAL	193.10	
		100-254-325-0064-03 UNIFORM RENTAL	331.85	
		100-254-325-0064-03 UNIFORM RENTAL	325.22	
122483	10/11/2012	838600 UNITED WAY OF THE PIEDMONT		15.00
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	15.00	
122484	10/11/2012	640000 U.S. FOODSERVICE, INC.		35,837.61

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	550.02
600-256-460-0000-02		FOOD SERVICE-FOOD	216.00
600-256-460-0000-07		FOOD SERVICE-FOOD	1,001.06
600-256-460-0000-12		FOOD SERVICE-FOOD	608.68
600-256-461-0000-02		USDA COMMODITIES	12.72
600-256-461-0000-10		USDA COMMODITIES	27.56
600-256-461-0000-12		USDA COMMODITIES	31.80
600-256-410-0000-12		FOOD SERVICE SUPPLIES	132.06
600-256-410-0000-02		FOOD SERVICE SUPPLIES	139.76
600-256-410-0000-10		FOOD SERVICE SUPPLIES	128.90
600-256-410-0000-10		FOOD SERVICE SUPPLIES	108.61
600-256-460-0000-10		FOOD SERVICE-FOOD	1,568.36
600-256-410-0000-22		SUPPLIES	194.96
600-256-460-0000-22		FOOD SERVICE-FOOD	2,014.55
600-256-461-0000-22		USDA COMMODITIES	48.68
600-256-460-0000-05		FOOD SERVICE-FOOD	1,049.08
600-256-410-0000-09		FOOD SERVICE SUPPLIES	115.59
600-256-410-0000-09		FOOD SERVICE SUPPLIES	170.01
600-256-410-0000-05		FOOD SERVICE SUPPLIES	146.99
600-256-410-0000-19		FOOD SERVICE SUPPLIES	214.09
600-256-410-0000-07		FOOD SERVICE SUPPLIES	239.08
600-256-410-0000-19		FOOD SERVICE SUPPLIES	383.42
600-256-410-0000-12		FOOD SERVICE SUPPLIES	180.58
600-256-410-0000-21		SUPPLIES	229.48
600-256-461-0000-09		USDA COMMODITIES	23.32
600-256-461-0000-09		USDA COMMODITIES	38.16
600-256-461-0000-05		USDA COMMODITIES	14.84
600-256-461-0000-19		USDA COMMODITIES	36.04
600-256-461-0000-07		USDA COMMODITIES	10.60
600-256-461-0000-12		USDA COMMODITIES	21.20
600-256-460-0000-09		FOOD SERVICE-FOOD	1,675.08
600-256-460-0000-09		FOOD SERVICE-FOOD	621.92
600-256-460-0000-05		FOOD SERVICE-FOOD	1,000.74
600-256-460-0000-19		FOOD SERVICE-FOOD	2,405.32
600-256-460-0000-07		FOOD SERVICE-FOOD	801.72
600-256-460-0000-19		FOOD SERVICE-FOOD	2,156.67
600-256-460-0000-12		FOOD SERVICE-FOOD	1,156.11
600-256-460-0000-21		FOOD SERVICE FOOD	1,545.26
600-256-461-0000-15		USDA COMMODITIES	21.20
600-256-461-0000-21		USDA COMMODITIES	23.32
600-256-461-0000-23		USDA COMMODITIES	46.64
600-256-461-0000-07		USDA COMMODITIES	40.28
600-256-461-0000-20		USDA COMMODITIES	40.28
600-256-410-0000-25		FOOD SERVICE SUPPLIES	186.27
600-256-410-0000-15		FOOD SERVICE SUPPLIES	354.00
600-256-410-0000-23		SUPPLIES	256.27
600-256-410-0000-20		FOOD SERVICE SUPPLIES	169.04

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	126.31	
	600-256-460-0000-25	FOOD SERVICE FOOD	16.96	
	600-256-460-0000-25	FOOD SERVICE FOOD	43.54	
	600-256-460-0000-25	FOOD SERVICE FOOD	1,629.75	
	600-256-460-0000-15	FOOD SERVICE-FOOD	1,407.83	
	600-256-460-0000-23	FOOD SERVICE-FOOD	1,424.81	
	600-256-460-0000-20	FOOD SERVICE-FOOD	1,812.12	
	600-256-460-0000-07	FOOD SERVICE-FOOD	830.54	
	600-256-460-0000-24	FOOD SERVICE-FOOD	1,138.64	
	600-256-460-0000-24	FOOD SERVICE-FOOD	2,643.39	
	600-256-460-0000-24	FOOD SERVICE-FOOD	529.47	
	600-256-460-0000-23	FOOD SERVICE-FOOD	1,388.25	
	600-256-461-0000-24	USDA COMMODITIES	16.96	
	600-256-461-0000-23	USDA COMMODITIES	23.32	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	149.58	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	245.18	
	600-256-410-0000-23	SUPPLIES	254.64	
122485	10/11/2012	832950 USI, INC		1,241.82
	710-190-410-3015-10	SUPPLIES AND MATERIALS	1,241.82	
122486	10/11/2012	850007 VESS, MICHELLE		120.44
	100-213-332-0000-31	NURSES TRAVEL	120.44	
122487	10/11/2012	855500 VULCAN MATERIALS COMPANY		145.67
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	145.67	
122488	10/11/2012	908681 WALKER, ANTHONY H.		125.00
	701-271-410-1001-01	. SUPPLIES AND MATERIALS	125.00	
122489	10/11/2012	908890 WALLACE, LARRY		90.00
	703-273-390-1001-03	. OTHER PURCHASED SERVICES	90.00	
122490	10/11/2012	999900 WEBB, BRADLEY J.		137.50
	703-273-390-1001-03	. OTHER PURCHASED SERVICES	137.50	
122491	10/11/2012	867000 WELDERS SUPPLY HOUSE INC		5.40
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	5.40	
122492	10/11/2012	999927 WEST, CHRIS		137.50
	703-273-390-1001-03	. OTHER PURCHASED SERVICES	137.50	
122493	10/11/2012	909121 WESTFIELD, EVERETTE		104.40
	701-271-399-1011-01	OFFICIALS	104.40	
122494	10/11/2012	909126 WICKS, STACY		16.00
	704-271-410-4031-01	. SUPPLIES AND MATERIALS	16.00	
122495	10/11/2012	908748 TOTAL STRENGTH AND SPEED		1,700.00
	703-273-410-1001-03	SUPPLIES AND MATERIALS	1,700.00	
122496	10/11/2012	907788 WONDERWOOD BARK-STONE AND RENTAL EQUIPME		90.00
	100-254-410-0000-39	SUPPLIES-MAINTENANCE	90.00	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122497	10/11/2012	908971	WORLDS FINEST CHOCOLATE, INC.	2,959.10
		703-273-410-5040-03	SUPPLIES	2,959.10
122498	10/11/2012	907292	YEHL, MIKE	162.62
		100-214-332-0000-31	PSYCHOLOGIST TRAVEL	162.62
122499	10/11/2012	999962	YOSHI JAPANESE STEAKHOUSE	329.00
		702-273-660-3013-02	. OTHER PUPIL ACTIVITY	329.00
122500	10/15/2012	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
122501	10/15/2012	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
122502	10/15/2012	906081	FRINGE BENEFITS MANAGEMENT COMPANY	0.00
		VOID DATE: 10/17/2012	ORIGINAL AMOUNT: 234.73	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	0.00
122503	10/15/2012	907734	HABITAT FOR HUMANITY	77.75
		100-000-455-0022-00	HABITAT FOR HUMANITY	77.75
122504	10/15/2012	127760	GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE	580.50
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	580.50
122505	10/15/2012	127760	GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE	300.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	300.00
122506	10/15/2012	451700	INTERNAL REVENUE SERVICE	12.50
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	12.50
122507	10/15/2012	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
122508	10/15/2012	999905	NCO FINANCIAL SYSTEMS, INC.	73.56
		100-000-455-0089-00	US DEPT OF EDUCATION W/H	73.56
122509	10/15/2012	907255	S.C. DEPARTMENT OF REVENUE	50.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	50.00
122510	10/15/2012	907255	S.C. DEPARTMENT OF REVENUE	86.91
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	86.91
122511	10/15/2012	907735	S.C. EMPLOYMENT SECURITY COMMISSION	25.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	25.00
122512	10/15/2012	726000	SC RETIREMENT SYSTEM	82.63
		100-000-455-0096-00	SERVICE PURCHASE PROGRAM WITHHOLDI	82.63

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122513	10/15/2012	726000	SC RETIREMENT SYSTEM	163.53
		100-000-455-0096-00	SERVICE PURCHASE PROGRAM WITHHOLDI	163.53
122514	10/15/2012	999844	SC STATE EDUCATION ASSIST AUTHORITY	184.92
		100-000-455-0089-00	US DEPT OF EDUCATION W/H	184.92
122515	10/15/2012	775900	FOUNDERS FEDERAL CREDIT UNION	16,237.75
		100-000-455-0004-00	SPTBG FEDERAL ED CREDIT UNION	16,237.75
122516	10/15/2012	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
122517	10/15/2012	821135	TIAA-CREF	993.83
		100-000-457-0085-00	TIAA	579.73
		100-000-486-0000-00	EMPLOYER TIAA-CREF ORP PAYABLE	414.10
122518	10/15/2012	908427	UNITED STATES TREASURY	127.50
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	127.50
122519	10/15/2012	908427	UNITED STATES TREASURY	35.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	35.00
122520	10/15/2012	999422	UNITED STATES TREASURY	20.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	20.00
122521	10/15/2012	832468	US DEPARTMENT OF EDUCATION	91.42
		100-000-455-0089-00	US DEPT OF EDUCATION W/H	91.42
122522	10/15/2012	058200	BANKERS UNITED LIFE ASSURANCE COMPANY	588.06
		100-000-455-0015-00	BANKERS LIFE	588.06
122523	10/15/2012	164531	CENTRAL UNITED LIFE INSURANCE	685.78
		100-000-455-0017-00	CENTRAL LIFE	685.78
122524	10/15/2012	164531	CENTRAL UNITED LIFE INSURANCE	32.84
		100-000-455-0017-00	CENTRAL LIFE	32.84
122525	10/15/2012	908464	COLONIAL SUPPLEMENTAL INSURANCE	5,742.10
		100-000-455-0016-00	COLONIAL LIFE INS CO	5,742.10
122526	10/15/2012	908464	COLONIAL SUPPLEMENTAL INSURANCE	168.50
		100-000-455-0016-00	COLONIAL LIFE INS CO	168.50
122527	10/15/2012	908464	COLONIAL SUPPLEMENTAL INSURANCE	572.40
		100-000-455-0016-00	COLONIAL LIFE INS CO	572.40
122528	10/15/2012	906705	LIFE INSURANCE COMPANY OF ALABAMA	3,401.86
		100-000-455-0013-00	LIFE INSURANCE COMP OF ALABAMA	3,401.86
122529	10/15/2012	906705	LIFE INSURANCE COMPANY OF ALABAMA	647.08
		100-000-455-0013-00	LIFE INSURANCE COMP OF ALABAMA	647.08
122530	10/15/2012	908403	NGLIC	3,651.58
		100-000-455-0093-00	VISION CARE INSURANCE	3,651.58

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122531	10/15/2012	999513 WAGeworks, INC.		234.73
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	234.73	
122532	10/19/2012	999754 AA CONFERENCE C/O JOAN CRIBB		50.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	50.00	
122533	10/19/2012	004575 ABERNATHY, JOANNE		107.12
		100-223-332-0000-31 TRAVEL	22.20	
		100-213-332-0000-31 NURSES TRAVEL	84.92	
122534	10/19/2012	005650 ACADEMIC THERAPY PUBLICATIONS		448.52
		100-123-410-0000-31 OH/OHI SUPPLIES	112.20	
		100-123-410-0000-31 OH/OHI SUPPLIES	336.32	
122535	10/19/2012	001490 ACT PUBLICATIONS		252.00
		739-190-399-3008-39 MISC. PURCHASED SRVCS - COMM ED	252.00	
122536	10/19/2012	999334 A.L.C.O, INC.		1,353.60
		600-256-410-0000-23 SUPPLIES	75.57	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	298.16	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	154.06	
		600-256-410-0000-23 SUPPLIES	163.11	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	62.85	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	111.75	
		600-256-410-0000-27 FOOD SERVICE SUPPLIES	125.53	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	201.95	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	160.62	
122537	10/19/2012	014601 ALLEGRA PRINT & IMAGING		281.06
		100-223-410-0000-31 SUPPLIES	129.74	
		100-233-410-3100-20 PRINCIPAL SUPPLIES	151.32	
122538	10/19/2012	999398 AMERICA, ERIN		150.69
		100-125-332-0000-31 TRAVEL	150.69	
122539	10/19/2012	999131 JONES, ANITA		875.00
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	875.00	
122540	10/19/2012	046255 ATCHISON TRANSPORTATION		795.00
		711-271-410-4016-11 . SUPPLIES AND MATERIALS	795.00	
122541	10/19/2012	052750 AUTO STOP FOOD MART		5,429.25
		100-254-410-0011-35 SUPPLIES-VEHICLE	5,429.25	
122542	10/19/2012	056587 BALLENTINE EQUIPMENT		30.89
		600-256-323-0000-22 REPAIRS & MAINTENANCE	30.89	
122543	10/19/2012	907154 BEATTIE, MARY		14.10
		100-213-332-0000-31 NURSES TRAVEL	14.10	
122544	10/19/2012	999966 BEDFORD, PEGGY		50.00
		100-224-332-0000-31 TRAVEL	50.00	
122545	10/19/2012	085700 BI-LO		53.09

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	53.09	
122546	10/19/2012	999761 BLANTON, BRIAN		211.00
		839-271-395-0000-24 SECURITY	81.00	
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	130.00	
122547	10/19/2012	908963 BLANTON, RICKY		75.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	75.00	
122548	10/19/2012	909455 BLANTON, VICKIE		88.80
		711-271-410-3001-11 . SUPPLIES AND MATERIALS	88.80	
122549	10/19/2012	909313 BLUE BELL CREAMERIES, LP		1,504.99
		600-256-460-0000-15 FOOD SERVICE-FOOD	28.88	
		600-256-460-0000-10 FOOD SERVICE-FOOD	126.69	
		600-256-460-0000-05 FOOD SERVICE-FOOD	82.00	
		600-256-460-0000-21 FOOD SERVICE FOOD	123.65	
		600-256-460-0000-25 FOOD SERVICE FOOD	108.78	
		600-256-460-0000-07 FOOD SERVICE-FOOD	181.80	
		600-256-460-0000-25 FOOD SERVICE FOOD	89.12	
		600-256-460-0000-19 FOOD SERVICE-FOOD	107.24	
		600-256-460-0000-12 FOOD SERVICE-FOOD	27.90	
		600-256-460-0000-25 FOOD SERVICE FOOD	177.02	
		600-256-460-0000-20 FOOD SERVICE-FOOD	87.66	
		600-256-460-0000-02 FOOD SERVICE-FOOD	249.60	
		600-256-460-0000-05 FOOD SERVICE-FOOD	114.65	
122550	10/19/2012	999970 BLUMENTHAL PERFORMING ARTS		2,370.13
		724-273-660-4036-24 PUPIL ACTIVITY	2,370.13	
122551	10/19/2012	591950 BOILING SPRINGS AUTO PARTS		8.88
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	8.88	
122552	10/19/2012	999968 BONGARDS CREAMERIES		316.80
		600-256-460-0000-01 FOOD SERVICE-FOOD	11.52	
		600-256-460-0000-02 FOOD SERVICE-FOOD	17.28	
		600-256-460-0000-03 FOOD SERVICE-FOOD	35.75	
		600-256-460-0000-04 FOOD SERVICE-FOOD	24.15	
		600-256-460-0000-05 FOOD SERVICE-FOOD	9.60	
		600-256-460-0000-07 FOOD SERVICE-FOOD	16.32	
		600-256-460-0000-09 FOOD SERVICE-FOOD	16.32	
		600-256-460-0000-10 FOOD SERVICE-FOOD	13.44	
		600-256-460-0000-11 FOOD SERVICE-FOOD	12.48	
		600-256-460-0000-12 FOOD SERVICE-FOOD	8.64	
		600-256-460-0000-15 FOOD SERVICE-FOOD	18.24	
		600-256-460-0000-19 FOOD SERVICE-FOOD	13.44	
		600-256-460-0000-20 FOOD SERVICE-FOOD	16.90	
		600-256-460-0000-21 FOOD SERVICE FOOD	19.20	
		600-256-460-0000-22 FOOD SERVICE-FOOD	19.20	
		600-256-460-0000-23 FOOD SERVICE-FOOD	22.08	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	22.08	
	600-256-460-0000-25	FOOD SERVICE FOOD	17.28	
	600-256-460-0000-27	FOOD SERVICE FOOD	2.88	
122553	10/19/2012	103425 THE BOOK SHELF		546.50
	703-273-410-3001-03	. SUPPLIES AND MATERIALS	503.83	
	703-273-410-3001-03	. SUPPLIES AND MATERIALS	8.64	
	703-273-410-3001-03	. SUPPLIES AND MATERIALS	4.32	
	702-272-660-3002-02	. OTHER PUPIL ACTIVITY	29.71	
122554	10/19/2012	909242 BOYCE, JEROME R.		65.00
	707-271-410-1011-07	. SUPPLIES AND MATERIALS	65.00	
122555	10/19/2012	107001 BRADLEY SCREEN PRINTING & ADVERTISING		1,253.63
	703-273-410-1001-03	SUPPLIES AND MATERIALS	719.50	
	703-273-410-1001-03	SUPPLIES AND MATERIALS	78.73	
	703-273-410-1001-03	SUPPLIES AND MATERIALS	455.40	
122556	10/19/2012	999376 BRETT MCBEE DBA BRETT'S DONUTZ		65.91
	100-111-410-1100-23	KINDERGARTEN SUPPLIES	65.91	
122557	10/19/2012	124015 BUFORD STREET TRUE VALUE		1,232.19
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	8.74	
	100-254-410-0000-04	SUPPLIES-MAINTENANCE	40.80	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	39.57	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	9.71	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	51.76	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	13.09	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	17.72	
	100-254-410-0000-04	SUPPLIES-MAINTENANCE	16.03	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	7.15	
	100-254-410-0000-02	SUPPLIES-MAINTENANCE	44.69	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	7.28	
	100-254-410-0000-22	SUPPLIES-MAINTENANCE	19.69	
	100-254-410-0000-15	SUPPLIES-MAINTENANCE	9.47	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	32.32	
	100-254-410-0000-30	SUPPLIES-MAINTENANCE	49.98	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	38.86	
	100-254-410-0000-25	SUPPLIES-MAINTENANCE	14.08	
	100-254-410-0000-03	SUPPLIES-MAINTENANCE	27.19	
	100-254-410-0000-21	SUPPLIES-MAINTENANCE	73.66	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	77.66	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	7.18	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	8.74	
	100-254-410-0000-12	SUPPLIES-MAINTENANCE	3.88	
	100-254-410-0000-21	SUPPLIES-MAINTENANCE	119.70	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	34.50	
	100-254-410-0000-03	SUPPLIES-MAINTENANCE	19.19	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	38.85	
	100-254-410-0000-09	SUPPLIES-MAINTENANCE	4.17	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	51.92	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	36.93	
	100-254-410-0000-15	SUPPLIES-MAINTENANCE	9.88	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	96.20	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	4.85	
	100-254-410-0000-21	SUPPLIES-MAINTENANCE	7.28	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	9.70	
	100-254-410-0000-07	SUPPLIES-MAINTENANCE	57.16	
	100-254-410-0000-20	SUPPLIES-MAINTENANCE	4.07	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	20.00	
	100-254-410-0000-95	SUPPLIES-MAINTENANCE	25.71	
	100-254-410-0000-09	SUPPLIES-MAINTENANCE	6.79	
	100-254-410-0000-20	SUPPLIES-MAINTENANCE	17.97	
	100-254-410-0000-03	SUPPLIES-MAINTENANCE	21.27	
	100-254-410-0000-07	SUPPLIES-MAINTENANCE	10.10	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	3.11	
	100-254-410-0000-09	SUPPLIES-MAINTENANCE	13.59	
122558	10/19/2012	908395 BULLS EYE BRANDS, INC.		2,023.72
	600-256-460-0000-24	FOOD SERVICE-FOOD	1,091.32	
	600-256-460-0000-24	FOOD SERVICE-FOOD	932.40	
122559	10/19/2012	126900 BURGESS JO ANN		55.55
	100-113-332-1100-38	ITINERANT TEACHER TRAVEL	55.55	
122560	10/19/2012	139500 CALLOWAY HOUSE		154.85
	100-221-410-0000-38	5K-CURRICULUM DEV. SUPPLIES	154.85	
122561	10/19/2012	906142 CAROLINA PRODUCE CO.		675.00
	600-256-460-4000-11	FRESH FRUITS AND VEGETABLES	675.00	
122562	10/19/2012	908898 CAUGHMAN III, WOFFORD B.		281.25
	703-273-390-1001-03	. OTHER PURCHASED SERVICES	137.50	
	703-273-390-1001-03	. OTHER PURCHASED SERVICES	143.75	
122563	10/19/2012	999834 CHEROKEE COUNTY SCHOOL FOOD SERVICE		1,177.33
	100-264-332-0143-33	PERSONEL EMPLOYEE BANQUETS	827.14	
	100-232-410-0024-37	MEETING SUPPLIES	216.00	
	100-232-410-0000-41	SUPPLIES	134.19	
122564	10/19/2012	182700 CHEROKEE SMALL ENGINE		939.06
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	518.39	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	345.55	
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	75.12	
122565	10/19/2012	906662 CHILDERS, JUDY		135.98
	600-256-332-0000-10	FOOD SERVICE TRAVEL	135.98	
122566	10/19/2012	908344 CINTAS DOCUMENT MANAGEMENT		52.05
	703-273-323-5034-03	REPAIRS & MAINTENANCE	30.00	
	703-273-323-5034-03	REPAIRS & MAINTENANCE	22.05	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122567	10/19/2012	227302 C.E.S.		21.16
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	21.16	
122568	10/19/2012	231150 CREATIVE FRAMING		248.84
		709-272-660-3003-07 . OTHER PUPIL ACTIVITY	248.84	
122569	10/19/2012	232675 CRESTLINE COMPANY, INC.		2,631.20
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	2,631.20	
122570	10/19/2012	909505 DAVIS, FRANK		96.20
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	47.20	
		701-271-399-1011-01 OFFICIALS	49.00	
122571	10/19/2012	909138 DAVISON, CLARK T.		104.70
		701-271-399-1011-01 OFFICIALS	104.70	
122572	10/19/2012	250075 DELL MARKETING L.P.		60,837.99
		100-266-410-0000-32 SUPPLIES	6,894.72	
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	53,481.60	
		100-266-410-0000-32 SUPPLIES	461.67	
122573	10/19/2012	909046 DEWALT, BRUCE, SR.		25.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	25.00	
122574	10/19/2012	909704 DIAMOND DELS GEM MINING ADVENTURE OF CH		832.00
		725-271-410-3001-25 SUPPLIES	832.00	
122575	10/19/2012	256800 DILLARDS SPORTS CENTER		16,075.00
		703-273-410-1001-03 SUPPLIES AND MATERIALS	16,075.00	
122576	10/19/2012	906524 DUFF, WHITE & TURNER, L.L.C.		3,800.68
		100-231-319-0000-30 LEGAL SERVICES	3,800.68	
122577	10/19/2012	860000 THE EARTHGRAINS COMPANY		2,704.01
		600-256-460-0000-03 FOOD SERVICE-FOOD	206.90	
		600-256-460-0000-03 FOOD SERVICE-FOOD	156.24	
		600-256-460-0000-15 FOOD SERVICE-FOOD	61.95	
		600-256-460-0000-03 FOOD SERVICE-FOOD	144.84	
		600-256-460-0000-03 FOOD SERVICE-FOOD	13.20	
		600-256-460-0000-07 FOOD SERVICE-FOOD	118.00	
		600-256-460-0000-20 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-05 FOOD SERVICE-FOOD	44.70	
		600-256-460-0000-02 FOOD SERVICE-FOOD	95.36	
		600-256-460-0000-25 FOOD SERVICE FOOD	52.15	
		600-256-460-0000-12 FOOD SERVICE-FOOD	71.02	
		600-256-460-0000-22 FOOD SERVICE-FOOD	44.70	
		600-256-460-0000-22 FOOD SERVICE-FOOD	110.05	
		600-256-460-0000-22 FOOD SERVICE-FOOD	152.76	
		600-256-460-0000-01 FOOD SERVICE-FOOD	67.05	
		600-256-460-0000-20 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-19 FOOD SERVICE-FOOD	151.35	
		600-256-460-0000-11 FOOD SERVICE-FOOD	56.62	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	214.15
		600-256-460-0000-12	FOOD SERVICE-FOOD	74.85
		600-256-460-0000-20	FOOD SERVICE-FOOD	129.63
		600-256-460-0000-25	FOOD SERVICE FOOD	114.95
		600-256-460-0000-02	FOOD SERVICE-FOOD	114.73
		600-256-460-0000-04	FOOD SERVICE-FOOD	19.80
		600-256-460-0000-04	FOOD SERVICE-FOOD	74.50
		600-256-460-0000-04	FOOD SERVICE-FOOD	90.32
		600-256-460-0000-04	FOOD SERVICE-FOOD	52.15
		600-256-460-0000-04	FOOD SERVICE-FOOD	91.75
		600-256-460-0000-01	FOOD SERVICE-FOOD	46.19
		600-256-460-0000-05	FOOD SERVICE-FOOD	59.60
122578	10/19/2012	905907	EDUCATION EXPRESS	7.54
		100-113-410-1100-20	ELEMENTARY-GENERAL SUPPLIES	7.54
122579	10/19/2012	906251	ELSEVIER	3,471.75
		795-190-660-1234-95	LPN	916.75
		795-190-660-1234-95	LPN	2,555.00
122580	10/19/2012	999295	FCCI INSURANCE GROUP, INC.	171,568.40
		100-000-192-0000-00	PREPAID EXPENSES-WORK COMP	171,568.40
122581	10/19/2012	330000	FOLLETT LIBRARY RESOURCES	1,101.07
		100-222-430-2100-10	ED MEDIA BOOKS	1,101.07
122582	10/19/2012	332000	FOOD EQUIP. & REFRIGERATION	665.18
		600-256-323-0000-05	FOOD SERVICE REPAIRS	255.58
		600-256-323-0000-11	FOOD SERVICE REPAIRS	409.60
122583	10/19/2012	909217	FREEDOM FUNDRAISING	442.00
		702-273-660-4019-02	. OTHER PUPIL ACTIVITY	442.00
122584	10/19/2012	908727	FULTON, BOBBY G. II	146.70
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	101.30
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	45.40
122585	10/19/2012	909456	FUNACHO OF SOUTH CAROLINA INC	591.96
		600-256-460-0000-03	FOOD SERVICE-FOOD	319.80
		600-256-460-0000-22	FOOD SERVICE-FOOD	82.20
		600-256-460-0000-01	FOOD SERVICE-FOOD	189.96
122586	10/19/2012	354000	GAFFNEY LUMBER COMPANY	640.10
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	8.29
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	43.92
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	22.52
		100-254-410-0000-12	SUPPLIES-MAINTENANCE	63.18
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	20.51
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	51.82
		100-254-410-0000-19	SUPPLIES-MAINTENANCE	115.85
		100-254-410-0000-11	SUPPLIES-MAINTENANCE	5.05
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	42.09

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 10/1/2012 TO 10/31/2012
 CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-22	SUPPLIES-MAINTENANCE	34.44
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	16.18
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	20.14
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	70.70
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	43.55
		100-254-410-0000-21	SUPPLIES-MAINTENANCE	81.86
122587	10/19/2012	370550	GLASGOW, RUTH	21.96
		100-112-410-1100-11	PRIMARY-GENERAL SUPPLIES	21.96
122588	10/19/2012	999489	GORDON, ARTHUR M.	137.50
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	137.50
122589	10/19/2012	908964	GREENE, JAMIE E.	137.50
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	137.50
122590	10/19/2012	901950	GREENVILLE OFFICE SUPPLY CO.	982.35
		100-221-410-6000-38	CURRICULUM DEV SUPPLIES	215.55
		722-271-410-3001-22	. SUPPLIES AND MATERIALS	766.80
122591	10/19/2012	906919	GUTHRIE, KIM	199.20
		100-233-410-3100-04	PRINCIPAL SUPPLIES	199.20
122592	10/19/2012	999232	HALL, JEROME	240.00
		702-273-490-1011-02	. OTHER SUPPLIES AND MATERIALS	120.00
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	120.00
122593	10/19/2012	405250	HARTZOG AWARDS	63.67
		703-273-410-3017-03	. SUPPLIES AND MATERIALS	25.92
		703-273-410-3001-03	. SUPPLIES AND MATERIALS	37.75
122594	10/19/2012	907455	HEALTH OCCUPATIONS STUDENTS OF AMERICA	180.00
		701-271-410-3017-01	. SUPPLIES AND MATERIALS	180.00
122595	10/19/2012	909763	HENDERSON, TERRY	88.50
		703-273-390-1005-03	. OTHER PURCHASED SERVICES	88.50
122596	10/19/2012	999959	HENRIQUEZ, SEAN	275.00
		100-224-332-0000-31	TRAVEL	275.00
122597	10/19/2012	413940	HICKS, CYNTHIA	15.43
		100-126-332-0000-31	SP H TRAVEL	15.43
122598	10/19/2012	907714	HICKS, TERESA	50.00
		100-224-332-0000-31	TRAVEL	50.00
122599	10/19/2012	999906	HIERS, JENNA	156.04
		703-273-332-1005-03	TRAVEL	48.84
		703-273-410-1005-03	. SUPPLIES AND MATERIALS	35.70
		703-273-332-1005-03	TRAVEL	71.50
122600	10/19/2012	907676	HIERS LAWN CARE, LLC	500.00
		100-254-410-0000-09	SUPPLIES-MAINTENANCE	500.00
122601	10/19/2012	999925	HOLLAND, GREG	75.00

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 10/1/2012 TO 10/31/2012
 CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	75.00	
122602	10/19/2012	999891 HORIZON COACH LINE		250.00
		703-190-332-5023-03 TRAVEL	250.00	
122603	10/19/2012	907347 HUFF, MARK		37.18
		703-273-332-1015-03 TRAVEL	37.18	
122604	10/19/2012	999195 HUGHEY, BROOKE		17.99
		100-127-332-0000-31 LD TRAVEL	17.99	
122605	10/19/2012	999967 HULLINGER, GARY		143.60
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	143.60	
122606	10/19/2012	054950 INMAN, PAULETTE M.		50.00
		100-224-332-0000-31 TRAVEL	50.00	
122607	10/19/2012	905824 JANPAK		6,082.64
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	6,069.79	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	12.85	
122608	10/19/2012	999270 JOLLY, AUDREY		99.00
		839-271-395-0000-24 SECURITY	99.00	
122609	10/19/2012	908670 KENNEDY, KELLEY		84.97
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	84.97	
122610	10/19/2012	906169 KNAUFF INSURANCE, INC.		99.00
		100-213-650-0000-31 NURSES LIABILITY COVERAGE INS	99.00	
122611	10/19/2012	999200 KRINER, TOM		148.10
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	148.10	
122612	10/19/2012	999152 LAMB, DANIELLE		403.73
		100-224-332-0000-31 TRAVEL	403.73	
122613	10/19/2012	505800 LIFE SAFETY & COMM. SYS. INC.		377.55
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	377.55	
122614	10/19/2012	999957 LITTLEJOHN, JANSSEN		120.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	40.00	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	40.00	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	40.00	
122615	10/19/2012	907836 LOWES BUSINESS ACCOUNT		113.35
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	113.35	
122616	10/19/2012	999191 MACE, CHRIS		49.00
		701-271-399-1011-01 OFFICIALS	49.00	
122617	10/19/2012	907695 MARKO, INC.		40.64
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	40.64	
122618	10/19/2012	906037 MCGRAW -HILL/CONTEMPORARY		1,236.26
		356-181-410-0000-39 SUPPLIES	901.87	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		356-181-410-2000-39 SUPPLIES-CAREER READINESS	334.39	
122619	10/19/2012	549600 MCKEE BAKING COMPANY		159.20
		600-256-460-0000-07 FOOD SERVICE-FOOD	31.44	
		600-256-460-0000-24 FOOD SERVICE-FOOD	42.24	
		600-256-460-0000-01 FOOD SERVICE-FOOD	42.96	
		600-256-460-0000-04 FOOD SERVICE-FOOD	42.56	
122620	10/19/2012	909588 MCKELVEY, LAURA L.		73.00
		703-273-390-1005-03 . OTHER PURCHASED SERVICES	73.00	
122621	10/19/2012	554580 MEDCO SUPPLY COMPANY		544.32
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	544.32	
122622	10/19/2012	558390 MELTON,MIKE		39.41
		100-223-332-0000-31 TRAVEL	39.41	
122623	10/19/2012	999590 MICHAELS, JOHN SR.		80.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	40.00	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	40.00	
122624	10/19/2012	908704 MILLER, JAMES G.		137.50
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	137.50	
122625	10/19/2012	906175 MOOSE SNACKS AND VENDING		528.00
		600-256-460-0000-03 FOOD SERVICE-FOOD	528.00	
122626	10/19/2012	584000 MOSS,CAROL M.		33.86
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	33.86	
122627	10/19/2012	999562 MOSS, EDDIE		94.40
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	47.20	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	47.20	
122628	10/19/2012	999088 MOUNTAIN EMPIRE PROMOTIONS		2,574.00
		711-271-410-4016-11 . SUPPLIES AND MATERIALS	2,574.00	
122629	10/19/2012	908827 NATIONAL BETA CLUB		45.00
		703-273-660-5016-03 . OTHER PUPIL ACTIVITY	45.00	
122630	10/19/2012	908827 NATIONAL BETA CLUB		1,335.00
		703-273-660-5016-03 . OTHER PUPIL ACTIVITY	1,335.00	
122631	10/19/2012	603455 NELSON,EVELYN		56.13
		100-224-332-0000-31 TRAVEL	50.00	
		100-213-410-0000-31 SUPPLIES	6.13	
122632	10/19/2012	908718 ODYSSEY WARE		57,000.00
		255-113-445-1000-38 TECHNOLOGY SUPPLIES- PROMETHEAN	15,000.00	
		255-113-445-1000-38 TECHNOLOGY SUPPLIES- PROMETHEAN	42,000.00	
122633	10/19/2012	908846 OWENSBY, JUANITA		10.55
		600-256-332-0000-24 FOOD SERVICE TRAVEL	10.55	
122634	10/19/2012	908831 PARKER, BRIAN E.		40.00

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	40.00	
122635	10/19/2012	908729 PATTERSON, MICHAEL B.		94.40
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	45.40	
		701-271-399-1011-01 OFFICIALS	49.00	
122636	10/19/2012	636015 PATTERSON,RITA		20.52
		600-256-332-0000-07 FOOD SERVICE TRAVEL	20.52	
122637	10/19/2012	999965 PAYNE, JONATHAN		135.00
		839-271-395-0000-24 SECURITY	135.00	
122638	10/19/2012	999875 PEACH STATE ROOFING, INC.		100,269.00
		512-253-520-1000-03 ROOFING PROJECTS	100,269.00	
122639	10/19/2012	907725 PEELER, BROOKE		155.40
		100-161-332-1000-31 AUTISM ITINERANT TRAVEL	155.40	
122640	10/19/2012	644500 PEPSI-COLA BOTTLING GROUP		1,805.51
		703-273-410-1001-03 SUPPLIES AND MATERIALS	505.16	
		600-256-460-0000-03 FOOD SERVICE-FOOD	639.95	
		600-256-460-0000-03 FOOD SERVICE-FOOD	660.40	
122641	10/19/2012	999841 PERFORMANCE AUTOMOTIVE OF GAFFNEY INC.		159.00
		100-254-410-0011-35 SUPPLIES-VEHICLE	159.00	
122642	10/19/2012	496050 PET DAIRY		11,293.70
		600-256-460-0000-23 FOOD SERVICE-FOOD	211.74	
		600-256-460-0000-15 FOOD SERVICE-FOOD	172.26	
		600-256-460-0000-15 FOOD SERVICE-FOOD	144.78	
		600-256-460-0000-15 FOOD SERVICE-FOOD	173.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	246.00	
		600-256-460-0000-03 FOOD SERVICE-FOOD	313.70	
		600-256-460-0000-03 FOOD SERVICE-FOOD	313.70	
		600-256-460-0000-03 FOOD SERVICE-FOOD	113.75	
		600-256-460-0000-03 FOOD SERVICE-FOOD	264.60	
		600-256-460-0000-21 FOOD SERVICE FOOD	130.03	
		600-256-460-0000-21 FOOD SERVICE FOOD	91.21	
		600-256-460-0000-05 FOOD SERVICE-FOOD	123.03	
		600-256-460-0000-02 FOOD SERVICE-FOOD	100.60	
		600-256-460-0000-20 FOOD SERVICE-FOOD	64.65	
		600-256-460-0000-07 FOOD SERVICE-FOOD	193.40	
		600-256-460-0000-21 FOOD SERVICE FOOD	66.16	
		600-256-460-0000-07 FOOD SERVICE-FOOD	195.18	
		600-256-460-0000-20 FOOD SERVICE-FOOD	189.18	
		600-256-460-0000-10 FOOD SERVICE-FOOD	23.00	
		600-256-460-0000-10 FOOD SERVICE-FOOD	159.85	
		600-256-460-0000-10 FOOD SERVICE-FOOD	208.95	
		600-256-460-0000-10 FOOD SERVICE-FOOD	92.20	
		600-256-460-0000-05 FOOD SERVICE-FOOD	67.65	
		600-256-460-0000-02 FOOD SERVICE-FOOD	147.55	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0000-25		FOOD SERVICE FOOD	235.78
600-256-460-0000-12		FOOD SERVICE-FOOD	3.50
600-256-460-0000-12		FOOD SERVICE-FOOD	176.91
600-256-460-0000-22		FOOD SERVICE-FOOD	338.25
600-256-460-0000-22		FOOD SERVICE-FOOD	132.30
600-256-460-0000-22		FOOD SERVICE-FOOD	132.30
600-256-460-0000-22		FOOD SERVICE-FOOD	181.40
600-256-460-0000-22		FOOD SERVICE-FOOD	153.85
600-256-460-0000-21		FOOD SERVICE FOOD	99.98
600-256-460-0000-20		FOOD SERVICE-FOOD	164.35
600-256-460-0000-25		FOOD SERVICE FOOD	150.85
600-256-460-0000-07		FOOD SERVICE-FOOD	168.85
600-256-460-0000-01		FOOD SERVICE-FOOD	33.83
600-256-460-0000-20		FOOD SERVICE-FOOD	43.10
600-256-460-0000-02		FOOD SERVICE-FOOD	178.85
600-256-460-0000-22		FOOD SERVICE-FOOD	292.15
600-256-460-0000-22		FOOD SERVICE-FOOD	110.75
600-256-460-0000-01		FOOD SERVICE-FOOD	169.70
600-256-460-0000-01		FOOD SERVICE-FOOD	87.93
600-256-460-0000-19		FOOD SERVICE-FOOD	251.45
600-256-460-0000-19		FOOD SERVICE-FOOD	156.85
600-256-460-0000-19		FOOD SERVICE-FOOD	172.40
600-256-460-0000-05		FOOD SERVICE-FOOD	116.75
600-256-460-0000-11		FOOD SERVICE-FOOD	299.66
600-256-460-0000-11		FOOD SERVICE-FOOD	69.16
600-256-460-0000-24		FOOD SERVICE-FOOD	147.30
600-256-460-0000-24		FOOD SERVICE-FOOD	129.75
600-256-460-0000-24		FOOD SERVICE-FOOD	135.03
600-256-460-0000-24		FOOD SERVICE-FOOD	216.25
600-256-460-0000-12		FOOD SERVICE-FOOD	135.30
600-256-460-0000-12		FOOD SERVICE-FOOD	86.20
600-256-460-0000-07		FOOD SERVICE-FOOD	130.75
600-256-460-0000-20		FOOD SERVICE-FOOD	98.48
600-256-460-0000-25		FOOD SERVICE FOOD	198.46
600-256-460-0000-25		FOOD SERVICE FOOD	73.65
600-256-460-0000-02		FOOD SERVICE-FOOD	181.40
600-256-460-0000-04		FOOD SERVICE-FOOD	235.23
600-256-460-0000-04		FOOD SERVICE-FOOD	170.18
600-256-460-0000-04		FOOD SERVICE-FOOD	146.08
600-256-460-0000-04		FOOD SERVICE-FOOD	259.38
600-256-460-0000-04		FOOD SERVICE-FOOD	101.48
600-256-460-0000-04		FOOD SERVICE-FOOD	234.40
600-256-460-0000-01		FOOD SERVICE-FOOD	21.55
600-256-460-0000-25		FOOD SERVICE FOOD	288.78
600-256-460-0000-20		FOOD SERVICE-FOOD	179.91
600-256-460-0000-07		FOOD SERVICE-FOOD	330.71
600-256-460-0000-05		FOOD SERVICE-FOOD	66.16

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122643	10/19/2012	905739	PRINT DEPOT	458.93
		100-212-410-0000-38	NORM REF TESTING/SUPPLIES	166.56
		100-212-410-0000-38	NORM REF TESTING/SUPPLIES	292.37
122644	10/19/2012	908263	PROGRESSIVE SCREEN PRINTING AND EMBROIDE	621.16
		703-273-390-1004-03	. OTHER PURCHASED SERVICES	190.51
		703-273-410-1009-03	. SUPPLIES AND MATERIALS	32.40
		703-273-410-1009-03	. SUPPLIES AND MATERIALS	398.25
122645	10/19/2012	999287	PRO-TUFF DECALS, INC.	44.99
		703-273-410-1001-03	SUPPLIES AND MATERIALS	44.99
122646	10/19/2012	669625	PURCHASE POWER	500.00
		701-190-410-3015-01	SUPPLIES AND MATERIALS	500.00
122647	10/19/2012	673200	QUEEN JANITORIAL SUPPLY	8.16
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	8.16
122648	10/19/2012	906205	QUILL	211.10
		100-233-410-3100-03	PRINCIPAL SUPPLIES	50.42
		100-233-410-3100-03	PRINCIPAL SUPPLIES	36.91
		100-233-410-3100-03	PRINCIPAL SUPPLIES	123.77
122649	10/19/2012	908746	QUINN, BRIAN S.	137.50
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	137.50
122650	10/19/2012	907586	RAMSEY, DEBRA	105.45
		600-256-332-0000-09	FOOD SERVICE TRAVEL	105.45
122651	10/19/2012	686475	RANDOLPH INDUSTRIAL SUPPLIES	14.02
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	14.02
122652	10/19/2012	999847	RANDOPH, TAMERA	243.20
		100-224-332-0000-31	TRAVEL	193.20
		100-224-332-0000-31	TRAVEL	50.00
122653	10/19/2012	689780	REALLY GOOD STUFF	404.38
		100-112-410-1100-22	PRIMARY SUPPLIES	357.60
		100-113-410-1100-22	ELEMENTARY SUPPLIES	46.78
122654	10/19/2012	907997	REDISH, CARLOTTA	66.83
		100-232-332-0000-41	TRAVEL	66.83
122655	10/19/2012	909571	ROBERSON, LARRY	97.20
		701-271-399-1011-01	OFFICIALS	97.20
122656	10/19/2012	705540	ROCK HILL SCHOOL DIST THREE	6.00
		739-190-399-3008-39	MISC. PURCHASED SRVCS - COMM ED	6.00
122657	10/19/2012	907765	RUPPE, JULIE P.	50.00
		100-224-332-0000-31	TRAVEL	50.00
122658	10/19/2012	999171	SAWYER'S PRODUCE, INC.	7,614.90
		600-256-460-0000-23	FOOD SERVICE-FOOD	39.50

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	108.75
		600-256-460-0000-15	FOOD SERVICE-FOOD	114.80
		600-256-460-0000-03	FOOD SERVICE-FOOD	878.85
		600-256-460-0000-07	FOOD SERVICE-FOOD	74.65
		600-256-460-0000-10	FOOD SERVICE-FOOD	85.20
		600-256-460-0000-20	FOOD SERVICE-FOOD	86.50
		600-256-460-0000-10	FOOD SERVICE-FOOD	251.85
		600-256-460-0000-05	FOOD SERVICE-FOOD	59.25
		600-256-460-4000-05	FRESH FRUITS AND VEGETABLES	865.70
		600-256-460-0000-02	FOOD SERVICE-FOOD	128.50
		600-256-460-0000-25	FOOD SERVICE FOOD	69.60
		600-256-460-0000-22	FOOD SERVICE-FOOD	848.40
		600-256-460-0000-22	FOOD SERVICE-FOOD	430.65
		600-256-460-0000-22	FOOD SERVICE-FOOD	461.70
		600-256-460-0000-01	FOOD SERVICE-FOOD	249.45
		600-256-460-0000-19	FOOD SERVICE-FOOD	333.70
		600-256-460-0000-11	FOOD SERVICE-FOOD	57.40
		600-256-460-0000-24	FOOD SERVICE-FOOD	336.55
		600-256-460-0000-24	FOOD SERVICE-FOOD	249.50
		600-256-460-0000-12	FOOD SERVICE-FOOD	74.25
		600-256-460-4000-19	FRESH FRUITS AND VEGETABLES	847.80
		600-256-460-0000-04	FOOD SERVICE-FOOD	351.05
		600-256-460-0000-04	FOOD SERVICE-FOOD	163.10
		600-256-460-0000-25	FOOD SERVICE FOOD	135.10
		600-256-460-0000-20	FOOD SERVICE-FOOD	176.60
		600-256-460-0000-07	FOOD SERVICE-FOOD	136.50
122659	10/19/2012	723485	SC ALLIANCE OF BLACK SCHOOL EDUCATORS	150.00
		100-264-350-0000-33	ADVERTISING/RECRUITMENT	150.00
122660	10/19/2012	730905	SCHOLASTIC BOOK FAIR	6,603.96
		722-271-410-3014-22	. SUPPLIES AND MATERIALS	6,603.96
122661	10/19/2012	757700	SCHOOL-LINK TECHNOLOGIES	1,020.77
		600-256-410-0000-10	FOOD SERVICE SUPPLIES	1,020.77
122662	10/19/2012	725502	SC LAW ENFORCEMENT DIVISION/SLED	25.00
		100-264-395-0444-33	SLED BACKGROUND CHECK	25.00
122663	10/19/2012	908495	SELLARS, MAYTE	136.42
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	136.42
122664	10/19/2012	908728	SENTELL, DENNIS	96.20
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	47.20
		701-271-399-1011-01	OFFICIALS	49.00
122665	10/19/2012	907613	SERVICE ASSOCIATES, INC.	447.50
		100-266-323-0000-32	CONTRACTED SERVICES	447.50
122666	10/19/2012	999551	SHARP BUSINESS SYSTEMS	896.00
		100-257-323-0000-34	CONTRACTED SERV-DCP	896.00

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122667	10/19/2012	909122 SHEALY, BRIAN		127.80
		701-271-399-1011-01 OFFICIALS	127.80	
122668	10/19/2012	746500 SHERWIN-WILLIAMS		510.44
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	55.48	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	51.12	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	310.50	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	33.33	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	20.49	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	39.52	
122669	10/19/2012	999883 SHOW PROS ENTERTAINMENT SERV OF CHARLOTT		1,938.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	835.50	
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	1,102.50	
122670	10/19/2012	999914 SHOW PROS ENTERT. SERV OF CHARLOTTE		126.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	126.00	
122671	10/19/2012	909175 SMITH, CARLTON		143.60
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	143.60	
122672	10/19/2012	909240 SMITH, JERRY		81.00
		839-271-395-0000-24 SECURITY	81.00	
122673	10/19/2012	908322 SOFTDOCS INC		4,637.00
		100-266-316-0000-36 COMPUTER SERVICES	4,637.00	
122674	10/19/2012	761250 SOSSAMON CONSTRUCTION CO.		5,000.00
		100-254-321-0000-95 CONTRACTED MAINTENANCE	5,000.00	
122675	10/19/2012	907827 SOUTH CAROLINA DEPARTMENT OF EDUCATION		992.78
		721-190-410-3016-21 SUPPLIES	32.60	
		703-190-660-3016-03 PUPIL ACTIVITY	960.18	
122676	10/19/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		50.00
		703-273-660-1011-03 . OTHER PUPIL ACTIVITY	50.00	
122677	10/19/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		100.00
		703-273-660-1017-03 PUPIL ACTIVITY	100.00	
122678	10/19/2012	999078 SOUTH CAROLINA ASSOCIATION OF ADULT AND		180.00
		739-190-399-3018-39 MISCELLANEOUS ACTIVITY P/S	180.00	
122679	10/19/2012	773162 SPARKS, TINA		634.19
		100-224-332-0000-31 TRAVEL	634.19	
122680	10/19/2012	999402 STAFFORD CONSULTING ENGINEERS		20,000.00
		512-253-395-2000-03 ENGINEERING COSTS	20,000.00	
122681	10/19/2012	908680 STARNES, ZEB B., JR.		62.50
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	62.50	
122682	10/19/2012	804500 SUNNYDALE MEATS		716.04
		600-256-460-0000-03 FOOD SERVICE-FOOD	183.81	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	83.30
		600-256-460-0000-03	FOOD SERVICE-FOOD	62.13
		600-256-460-0000-03	FOOD SERVICE-FOOD	88.00
		600-256-460-0000-03	FOOD SERVICE-FOOD	262.60
		600-256-460-0000-03	FOOD SERVICE-FOOD	36.20
122683	10/19/2012	506500	THE LIGHTING COMPANY AND ELECTRICAL CONS	150.00
		100-254-323-0000-25	REPAIRS & MAINTENANCE	150.00
122684	10/19/2012	999228	THOMAS, JEFFREY	131.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	131.00
122685	10/19/2012	909595	TRAMMEL, TERRY M.	45.40
		702-273-490-1011-02	. OTHER SUPPLIES AND MATERIALS	45.40
122686	10/19/2012	831997	UNIFIRST	749.05
		100-254-325-0064-03	UNIFORM RENTAL	555.95
		100-254-325-0064-35	UNIFORM RENTAL	0.00
		100-254-325-0064-35	UNIFORM RENTAL	193.10
122687	10/19/2012	640000	U.S. FOODSERVICE, INC.	62,781.36
		600-256-461-0000-23	USDA COMMODITIES	23.32
		600-256-410-0000-23	SUPPLIES	310.61
		600-256-460-0000-23	FOOD SERVICE-FOOD	1,612.95
		100-111-410-0005-23	SUPPLIES - deBorde	72.41
		100-111-410-0001-23	SUPPLIES-LITTLE	81.28
		100-111-410-0002-23	SUPPLIES-SMITH	68.05
		600-256-461-0000-20	USDA COMMODITIES	29.68
		600-256-461-0000-07	USDA COMMODITIES	27.56
		600-256-461-0000-21	USDA COMMODITIES	27.56
		600-256-461-0000-02	USDA COMMODITIES	36.04
		600-256-461-0000-03	USDA COMMODITIES	36.04
		600-256-461-0000-04	USDA COMMODITIES	12.72
		600-256-461-0000-15	USDA COMMODITIES	25.44
		600-256-461-0000-20	USDA COMMODITIES	19.08
		600-256-461-0000-22	USDA COMMODITIES	25.44
		600-256-461-0000-22	USDA COMMODITIES	23.32
		600-256-461-0000-10	USDA COMMODITIES	14.84
		600-256-410-0000-20	FOOD SERVICE SUPPLIES	167.63
		600-256-410-0000-07	FOOD SERVICE SUPPLIES	152.73
		600-256-410-0000-21	SUPPLIES	88.66
		600-256-410-0000-02	FOOD SERVICE SUPPLIES	296.38
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	1,134.59
		600-256-410-0000-20	FOOD SERVICE SUPPLIES	275.85
		600-256-410-0000-01	FOOD SERVICE SUPPLIES	306.99
		600-256-410-0000-22	SUPPLIES	343.07
		600-256-410-0000-22	SUPPLIES	327.58
		600-256-410-0000-10	FOOD SERVICE SUPPLIES	265.88
		600-256-410-0000-15	FOOD SERVICE SUPPLIES	28.38
		600-256-460-0000-20	FOOD SERVICE-FOOD	913.11

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	778.95
600-256-460-0000-21		FOOD SERVICE FOOD	1,832.73
600-256-460-0000-02		FOOD SERVICE-FOOD	216.00
600-256-460-0000-02		FOOD SERVICE-FOOD	1,943.67
600-256-460-0000-03		FOOD SERVICE-FOOD	323.50
600-256-460-0000-03		FOOD SERVICE-FOOD	7,267.50
600-256-460-0000-03		FOOD SERVICE-FOOD	10,110.72
600-256-460-0000-15		FOOD SERVICE-FOOD	1,225.54
600-256-460-0000-20		FOOD SERVICE-FOOD	2,068.22
600-256-460-0000-07		FOOD SERVICE-FOOD	493.79
600-256-460-0000-01		FOOD SERVICE-FOOD	1,690.47
600-256-460-0000-22		FOOD SERVICE-FOOD	1,709.79
600-256-460-0000-22		FOOD SERVICE-FOOD	2,354.70
600-256-460-0000-02		FOOD SERVICE-FOOD	1,004.65
600-256-460-0000-02		FOOD SERVICE-FOOD	24.48
600-256-460-0000-10		FOOD SERVICE-FOOD	1,435.53
600-256-461-0000-24		USDA COMMODITIES	44.52
600-256-461-0000-12		USDA COMMODITIES	16.96
600-256-461-0000-24		USDA COMMODITIES	50.88
600-256-461-0000-11		USDA COMMODITIES	16.96
600-256-461-0000-11		USDA COMMODITIES	16.95
600-256-461-0000-05		USDA COMMODITIES	14.84
600-256-461-0000-19		USDA COMMODITIES	16.96
600-256-461-0000-19		USDA COMMODITIES	16.96
600-256-461-0000-01		USDA COMMODITIES	27.56
600-256-410-0000-04		FOOD SERVICE SUPPLIES	299.35
600-256-410-0000-04		FOOD SERVICE SUPPLIES	229.55
600-256-410-0000-25		FOOD SERVICE SUPPLIES	152.87
600-256-410-0000-07		FOOD SERVICE SUPPLIES	194.37
600-256-410-0000-12		FOOD SERVICE SUPPLIES	192.03
600-256-410-0000-24		FOOD SERVICE SUPPLIES	45.99
600-256-410-0000-24		FOOD SERVICE SUPPLIES	158.17
600-256-410-0000-11		FOOD SERVICE SUPPLIES	219.74
600-256-410-0000-05		FOOD SERVICE SUPPLIES	115.11
600-256-410-0000-19		FOOD SERVICE SUPPLIES	143.99
600-256-410-0000-01		FOOD SERVICE SUPPLIES	128.08
600-256-460-0000-04		FOOD SERVICE-FOOD	1,731.87
600-256-460-0000-04		FOOD SERVICE-FOOD	1,980.71
600-256-460-0000-25		FOOD SERVICE FOOD	1,983.00
600-256-460-0000-25		FOOD SERVICE FOOD	21.05
600-256-460-0000-25		FOOD SERVICE FOOD	19.08
600-256-460-0000-07		FOOD SERVICE-FOOD	983.48
600-256-460-0000-12		FOOD SERVICE-FOOD	722.95
600-256-460-0000-24		FOOD SERVICE-FOOD	1,600.94
600-256-460-0000-24		FOOD SERVICE-FOOD	1,365.68
600-256-460-0000-11		FOOD SERVICE-FOOD	2,062.05
600-256-460-0000-11		FOOD SERVICE-FOOD	1,988.87
600-256-460-0000-05		FOOD SERVICE-FOOD	1,405.19

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-09 FOOD SERVICE-FOOD	2,339.68	
		600-256-460-0000-01 FOOD SERVICE-FOOD	980.07	
		600-256-460-4000-19 FRESH FRUITS AND VEGETABLES	40.80	
		100-111-410-0002-05 SUPPLIES-PEOPLES	177.26	
		340-139-410-0000-22 SUPPLIES-THOMAS	24.70	
		340-139-410-0001-22 SUPPLIES-PEARSON	24.71	
122688	10/19/2012	999961 VIKING TRACK & CROSS COUNTRY		100.00
		703-273-660-1017-03 PUPIL ACTIVITY	100.00	
122689	10/19/2012	999964 VOGT, ANDREW		97.20
		701-271-399-1011-01 OFFICIALS	97.20	
122690	10/19/2012	999163 WADE, SUSAN		184.01
		100-127-410-0000-31 LD SUPPLIES	184.01	
122691	10/19/2012	999532 WALKER, JOE		454.74
		100-211-332-0000-28 ATTENDANCE TRAVEL	156.34	
		100-211-332-0000-28 ATTENDANCE TRAVEL	298.40	
122692	10/19/2012	908890 WALLACE, LARRY		120.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	120.00	
122693	10/19/2012	999591 WELLS FARGO		24,266.52
		100-257-323-0000-34 CONTRACTED SERV-DCP	757.84	
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	23,508.68	
122694	10/19/2012	999956 WELMAKER, JERRY		127.40
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	127.40	
122695	10/19/2012	906089 WHITE, DANA		50.00
		720-273-490-4017-20 . OTHER SUPPLIES AND MATERIALS	50.00	
122696	10/19/2012	907757 WRIGHT, BARBARA		52.72
		600-256-332-0000-19 FOOD SERVICE TRAVEL	52.72	
122697	10/19/2012	999971 WRIGHT, MICKEY		267.30
		703-273-410-1001-03 SUPPLIES AND MATERIALS	267.30	
122698	10/26/2012	909518 ADAMS, ALVIN		88.20
		701-271-399-1011-01 OFFICIALS	88.20	
122699	10/26/2012	907310 ADI		1,650.42
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	244.34	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	528.56	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	333.93	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	543.59	
122700	10/26/2012	999334 A.L.C.O, INC.		84.63
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	84.63	
122701	10/26/2012	908088 REPUBLIC SERVICES #744		7,897.00
		100-254-321-0001-35 GARBAGE COLLECTION SERVICE	7,897.00	
122702	10/26/2012	056587 BALLENTINE EQUIPMENT		675.22

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-323-0000-40	REPAIRS & MAINTENANCE	5.16
		600-256-323-0000-03	FOOD SERVICE REPAIRS	117.50
		600-256-323-0000-03	FOOD SERVICE REPAIRS	354.21
		600-256-323-0000-20	FOOD SERVICE REPAIRS	198.35
122703	10/26/2012	085500	BILLS LOK & KEE	53.50
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	40.00
		100-255-410-0000-26	SUPPLIES	7.50
		100-255-410-0000-26	SUPPLIES	6.00
122704	10/26/2012	909520	BISHOP, MARK H.	97.20
		701-271-399-1011-01	OFFICIALS	97.20
122705	10/26/2012	909313	BLUE BELL CREAMERIES, LP	1,475.62
		600-256-460-0000-21	FOOD SERVICE FOOD	159.62
		600-256-460-0000-09	FOOD SERVICE-FOOD	191.41
		600-256-460-0000-09	FOOD SERVICE-FOOD	187.46
		600-256-460-0000-23	FOOD SERVICE-FOOD	129.41
		600-256-460-0000-15	FOOD SERVICE-FOOD	55.69
		600-256-460-0000-21	FOOD SERVICE FOOD	146.30
		600-256-460-0000-05	FOOD SERVICE-FOOD	50.46
		600-256-460-0000-20	FOOD SERVICE-FOOD	142.40
		600-256-460-0000-22	FOOD SERVICE-FOOD	78.15
		600-256-460-0000-21	FOOD SERVICE FOOD	23.16
		600-256-460-0000-25	FOOD SERVICE FOOD	223.90
		600-256-460-0000-20	FOOD SERVICE-FOOD	87.66
122706	10/26/2012	591950	BOILING SPRINGS AUTO PARTS	128.23
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	28.91
		100-255-660-0200-26	OIL/TIRES/BATTERIES	0.00
		100-255-660-0300-26	REPAIRS	13.74
		100-255-660-0200-26	OIL/TIRES/BATTERIES	0.00
		100-255-660-0300-26	REPAIRS	85.58
122707	10/26/2012	999978	BOLIN, BRIAN	157.20
		302-224-312-0003-33	MENTORING TRAINING	157.20
122708	10/26/2012	999973	BOLTON, HAROLD JAMES	100.00
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	100.00
122709	10/26/2012	909597	BONE YARD HAUNT	228.00
		702-273-660-3013-02	. OTHER PUPIL ACTIVITY	228.00
122710	10/26/2012	999968	BONGARDS CREAMERIES	643.20
		600-256-460-0000-01	FOOD SERVICE-FOOD	23.04
		600-256-460-0000-02	FOOD SERVICE-FOOD	35.52
		600-256-460-0000-03	FOOD SERVICE-FOOD	83.61
		600-256-460-0000-04	FOOD SERVICE-FOOD	38.55
		600-256-460-0000-05	FOOD SERVICE-FOOD	20.16
		600-256-460-0000-07	FOOD SERVICE-FOOD	33.60
		600-256-460-0000-09	FOOD SERVICE-FOOD	32.64

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	26.88
		600-256-460-0000-11	FOOD SERVICE-FOOD	25.92
		600-256-460-0000-12	FOOD SERVICE-FOOD	18.24
		600-256-460-0000-15	FOOD SERVICE-FOOD	36.48
		600-256-460-0000-19	FOOD SERVICE-FOOD	27.84
		600-256-460-0000-20	FOOD SERVICE-FOOD	34.32
		600-256-460-0000-21	FOOD SERVICE FOOD	38.40
		600-256-460-0000-22	FOOD SERVICE-FOOD	38.40
		600-256-460-0000-23	FOOD SERVICE-FOOD	44.16
		600-256-460-0000-24	FOOD SERVICE-FOOD	45.12
		600-256-460-0000-25	FOOD SERVICE FOOD	34.56
		600-256-460-0000-27	FOOD SERVICE FOOD	5.76
122711	10/26/2012	103425	THE BOOK SHELF	186.31
		703-273-410-1009-03	. SUPPLIES AND MATERIALS	186.31
122712	10/26/2012	109004	BRANNON, KATHY	119.33
		100-127-332-0000-31	LD TRAVEL	119.33
122713	10/26/2012	121425	BROWN, TAMMY	81.31
		100-233-410-3100-04	PRINCIPAL SUPPLIES	81.31
122714	10/26/2012	908395	BULLS EYE BRANDS, INC.	1,377.41
		600-256-460-0000-01	FOOD SERVICE-FOOD	1,377.41
122715	10/26/2012	133001	CAROLINA ANALYSIS, INC.	710.00
		100-255-339-0710-26	DRUG TESTING	60.00
		100-255-339-1000-26	PHYSICALS-BUS DRIVERS	0.00
		100-255-339-0710-26	DRUG TESTING	480.00
		100-255-339-1000-26	PHYSICALS-BUS DRIVERS	0.00
		100-255-339-0710-26	DRUG TESTING	0.00
		100-255-339-1000-26	PHYSICALS-BUS DRIVERS	170.00
122716	10/26/2012	175000	CHEROKEE ACOUSTICS, INC.	113.36
		100-254-410-0000-21	SUPPLIES-MAINTENANCE	67.74
		100-254-410-0000-21	SUPPLIES-MAINTENANCE	45.62
122717	10/26/2012	179225	CHEROKEE FEED/FARM & GARDEN	136.66
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	37.53
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	99.13
122718	10/26/2012	908988	CHEROKEE READING COUNCIL	143.00
		701-271-410-3017-01	. SUPPLIES AND MATERIALS	66.00
		712-190-410-3014-12	SUPPLIES AND MATERIALS	33.00
		719-190-410-1002-19	SUPPLIES	44.00
122719	10/26/2012	908575	CINTAS FIRST AID & SAFETY	57.20
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	57.20
122720	10/26/2012	999245	CLEAN STREAK, INC.	663.75
		100-254-321-0000-10	REPAIRS & MAINTENANCE	663.75
122721	10/26/2012	227302	C.E.S.	146.92

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-21	SUPPLIES-MAINTENANCE	42.52
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	96.75
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	7.65
122722	10/26/2012	999848	CUTCHIN, MELANIE	50.00
		100-224-332-0000-31	TRAVEL	50.00
122723	10/26/2012	909505	DAVIS, FRANK	46.30
		707-271-410-1011-07	. SUPPLIES AND MATERIALS	46.30
122724	10/26/2012	627035	PADGETT, DEBORAH	187.31
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	187.31
122725	10/26/2012	253150	DIAMOND SPRINGS	9.49
		712-271-490-3013-12	. OTHER SUPPLIES AND MATERIALS	9.49
122726	10/26/2012	256800	DILLARDS SPORTS CENTER	2,116.95
		703-273-410-1004-03	. SUPPLIES AND MATERIALS	188.65
		703-273-410-1001-03	SUPPLIES AND MATERIALS	1,928.30
122727	10/26/2012	909126	DUNCAN, JAMESON	350.00
		712-271-490-3013-12	. OTHER SUPPLIES AND MATERIALS	350.00
122728	10/26/2012	860000	THE EARTHGRAINS COMPANY	1,011.00
		600-256-460-0000-22	FOOD SERVICE-FOOD	155.22
		600-256-460-0000-15	FOOD SERVICE-FOOD	109.20
		600-256-460-0000-20	FOOD SERVICE-FOOD	17.88
		600-256-460-0000-09	FOOD SERVICE-FOOD	89.40
		600-256-460-0000-09	FOOD SERVICE-FOOD	86.00
		600-256-460-0000-03	FOOD SERVICE-FOOD	131.12
		600-256-460-0000-02	FOOD SERVICE-FOOD	98.98
		600-256-460-0000-12	FOOD SERVICE-FOOD	93.05
		600-256-460-0000-07	FOOD SERVICE-FOOD	37.25
		600-256-460-0000-19	FOOD SERVICE-FOOD	-87.91
		600-256-460-0000-01	FOOD SERVICE-FOOD	96.85
		600-256-460-0000-22	FOOD SERVICE-FOOD	10.56
		600-256-460-0000-22	FOOD SERVICE-FOOD	64.50
		600-256-460-0000-10	FOOD SERVICE-FOOD	32.78
		600-256-460-0000-10	FOOD SERVICE-FOOD	20.99
		600-256-460-0000-10	FOOD SERVICE-FOOD	25.33
		600-256-460-0000-21	FOOD SERVICE FOOD	29.80
122729	10/26/2012	999123	EDUCATION INC.	250.00
		100-145-395-0000-31	OTHER PROF & TECH SERVICES	100.00
		100-145-395-0000-31	OTHER PROF & TECH SERVICES	150.00
122730	10/26/2012	298500	EDWARDS SPEECH THERAPY AND CONSULTATION	4,800.00
		203-126-313-0000-31	SPEECH EVALUATION SERVICES	4,800.00
122731	10/26/2012	999577	ELLIS, ROBERT L.	100.00
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	100.00

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122732	10/26/2012	999367 EXCENT CORPORATION		1,121.21
		218-215-395-0000-31 OTHER PROF/TECH SERVICES	1,121.21	
122733	10/26/2012	332000 FOOD EQUIP. & REFRIGERATION		633.80
		600-256-323-0000-09 FOOD SERVICE REPAIRS	199.08	
		600-256-323-0000-10 FOOD SERVICE REPAIRS	434.72	
122734	10/26/2012	999894 FOSTER, LEONARD		100.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
122735	10/26/2012	909353 FRANKIES FUN PARK		1,175.00
		702-273-660-3013-02 . OTHER PUPIL ACTIVITY	900.00	
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	275.00	
122736	10/26/2012	344000 FREEMAN GAS COMPANY		193.94
		100-254-321-3000-02 UTILITIES-GAS	193.94	
122737	10/26/2012	999985 FULLER, JOHN L.		60.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	60.00	
122738	10/26/2012	909456 FUNACHO OF SOUTH CAROLINA INC		895.77
		600-256-460-0000-03 FOOD SERVICE-FOOD	575.97	
		600-256-460-0000-22 FOOD SERVICE-FOOD	319.80	
122739	10/26/2012	999986 FUTURE EDUCATORS ASSOCIATION		568.00
		703-273-660-5040-03 PUPIL ACTIVITY	568.00	
122740	10/26/2012	432000 GAFFNEY FENCE COMPANY		600.00
		100-254-323-0000-10 REPAIRS AND MAINTENANCE	600.00	
122741	10/26/2012	358500 GARDNER, WANZA		129.87
		600-256-332-0000-23 FOOD SERVICE TRAVEL	129.87	
122742	10/26/2012	358440 GARDNER WEBB UNIVERSITY		50.00
		100-264-350-0000-33 ADVERTISING/RECRUITMENT	50.00	
122743	10/26/2012	999082 GATTI.TOWN		510.46
		702-273-660-3013-02 . OTHER PUPIL ACTIVITY	510.46	
122744	10/26/2012	999082 GATTI.TOWN		157.56
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	157.56	
122745	10/26/2012	999125 GAUTAM, KRISTIN BOWERS		24.00
		302-224-312-0003-33 MENTORING TRAINING	24.00	
122746	10/26/2012	361100 GENES PIT STOP		319.44
		100-254-410-0011-35 SUPPLIES-VEHICLE	319.44	
122747	10/26/2012	380500 GRAYBAR ELECTRIC CO		3,252.18
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	3,252.18	
122748	10/26/2012	901950 GREENVILLE OFFICE SUPPLY CO.		1,423.00
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	465.70	
		100-223-410-0000-31 SUPPLIES	337.86	

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 10/1/2012 TO 10/31/2012
 CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-264-410-0000-33 SUPPLIES	181.44	
		100-264-410-0000-33 SUPPLIES	163.08	
		100-264-410-0000-33 SUPPLIES	14.02	
		100-264-410-0000-33 SUPPLIES	75.60	
		100-257-410-0006-34 SUPPLIES-OTHER	84.11	
		100-213-410-0000-31 SUPPLIES	52.92	
		100-223-410-0000-31 SUPPLIES	0.00	
		100-213-410-0000-31 SUPPLIES	0.00	
		100-223-410-0000-31 SUPPLIES	48.27	
122749	10/26/2012	999232 HALL, JEROME		120.00
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	120.00	
122750	10/26/2012	402600 HARRIS ASSESSING AND CONSULTING, LLC		3,937.50
		203-214-399-0000-31 MISCELLANEOUS PURCHASED SERVICES	3,937.50	
122751	10/26/2012	907939 HENDERSON, KAREN W.		187.59
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	187.59	
122752	10/26/2012	999979 HHS 3 POINT CLUB		75.00
		703-273-660-1015-03 PUPIL ACTIVITY	75.00	
122753	10/26/2012	415025 HILL MANUFACTURING COMPANY		392.84
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	392.84	
122754	10/26/2012	999925 HOLLAND, GREG		100.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
122755	10/26/2012	999192 HOLMES, KEVIN B.		98.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	98.00	
122756	10/26/2012	907780 HOPPING, RICK		6,000.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	6,000.00	
122757	10/26/2012	436955 IMAGE PLUS.INC.		103.68
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	64.80	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	38.88	
122758	10/26/2012	905824 JANPAK		1,577.94
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-38.23	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	508.03	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	62.64	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	125.28	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	628.84	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	258.99	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	32.39	
122759	10/26/2012	999382 JENNIE-O TURKEY STORE INC. AND SUBSIDIAR		3,459.17
		600-256-460-0000-01 FOOD SERVICE-FOOD	20.88	
		600-256-460-0000-01 FOOD SERVICE-FOOD	29.67	
		600-256-460-0000-01 FOOD SERVICE-FOOD	71.51	
		600-256-460-0000-02 FOOD SERVICE-FOOD	113.10	
		600-256-460-0000-02 FOOD SERVICE-FOOD	46.92	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	33.04
600-256-460-0000-03		FOOD SERVICE-FOOD	74.67
600-256-460-0000-03		FOOD SERVICE-FOOD	110.60
600-256-460-0000-03		FOOD SERVICE-FOOD	282.22
600-256-460-0000-04		FOOD SERVICE-FOOD	97.36
600-256-460-0000-04		FOOD SERVICE-FOOD	46.59
600-256-460-0000-04		FOOD SERVICE-FOOD	36.07
600-256-460-0000-05		FOOD SERVICE-FOOD	18.48
600-256-460-0000-05		FOOD SERVICE-FOOD	26.22
600-256-460-0000-05		FOOD SERVICE-FOOD	63.34
600-256-460-0000-07		FOOD SERVICE-FOOD	31.20
600-256-460-0000-07		FOOD SERVICE-FOOD	106.84
600-256-460-0000-07		FOOD SERVICE-FOOD	42.23
600-256-460-0000-07		FOOD SERVICE-FOOD	44.30
600-256-460-0000-09		FOOD SERVICE-FOOD	29.76
600-256-460-0000-09		FOOD SERVICE-FOOD	101.79
600-256-460-0000-10		FOOD SERVICE-FOOD	35.60
600-256-460-0000-10		FOOD SERVICE-FOOD	25.04
600-256-460-0000-10		FOOD SERVICE-FOOD	85.78
600-256-460-0000-11		FOOD SERVICE-FOOD	23.76
600-256-460-0000-11		FOOD SERVICE-FOOD	33.67
600-256-460-0000-11		FOOD SERVICE-FOOD	81.26
600-256-460-0000-12		FOOD SERVICE-FOOD	57.94
600-256-460-0000-12		FOOD SERVICE-FOOD	24.01
600-256-460-0000-12		FOOD SERVICE-FOOD	16.96
600-256-460-0000-15		FOOD SERVICE-FOOD	33.92
600-256-460-0000-15		FOOD SERVICE-FOOD	48.16
600-256-460-0000-15		FOOD SERVICE-FOOD	116.06
600-256-460-0000-19		FOOD SERVICE-FOOD	26.00
600-256-460-0000-19		FOOD SERVICE-FOOD	88.91
600-256-460-0000-19		FOOD SERVICE-FOOD	36.85
600-256-460-0000-20		FOOD SERVICE-FOOD	44.84
600-256-460-0000-20		FOOD SERVICE-FOOD	108.13
600-256-460-0000-20		FOOD SERVICE-FOOD	31.58
600-256-460-0000-21		FOOD SERVICE FOOD	35.76
600-256-460-0000-21		FOOD SERVICE FOOD	50.78
600-256-460-0000-21		FOOD SERVICE FOOD	122.32
600-256-460-0000-22		FOOD SERVICE-FOOD	50.23
600-256-460-0000-22		FOOD SERVICE-FOOD	121.10
600-256-460-0000-22		FOOD SERVICE-FOOD	35.36
600-256-460-0000-23		FOOD SERVICE-FOOD	58.24
600-256-460-0000-23		FOOD SERVICE-FOOD	40.96
600-256-460-0000-23		FOOD SERVICE-FOOD	140.27
600-256-460-0000-24		FOOD SERVICE-FOOD	141.29
600-256-460-0000-24		FOOD SERVICE-FOOD	41.28
600-256-460-0000-24		FOOD SERVICE-FOOD	58.51
600-256-460-0000-25		FOOD SERVICE FOOD	108.05
600-256-460-0000-25		FOOD SERVICE FOOD	44.85
600-256-460-0000-25		FOOD SERVICE FOOD	31.60
600-256-460-0000-27		FOOD SERVICE FOOD	5.68

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	600-256-460-0000-27	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-27	FOOD SERVICE FOOD	8.14	
	600-256-460-0000-27	FOOD SERVICE FOOD	19.49	
122760	10/26/2012	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONA		5,415.00
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	5,415.00	
122761	10/26/2012	999270 JOLLY, AUDREY		135.00
	839-271-395-0000-24	SECURITY	135.00	
122762	10/26/2012	477280 JUNIOR LIBRARY GUILD		440.40
	712-190-410-3014-12	SUPPLIES AND MATERIALS	440.40	
122763	10/26/2012	907794 KNIGHTEN, PHYLLIS		50.00
	100-224-332-0000-31	TRAVEL	50.00	
122764	10/26/2012	908726 LEE, EDWIN		101.60
	703-273-390-1001-03	. OTHER PURCHASED SERVICES	101.60	
122765	10/26/2012	999977 LINDSEY, DICK		113.40
	701-271-399-1011-01	OFFICIALS	113.40	
122766	10/26/2012	907844 LITTLEJOHN, DONNIE		190.92
	703-273-332-3001-03	. TRAVEL/ STAFF DEVELOPMENT	127.65	
	703-273-332-1011-03	. TRAVEL/ STAFF DEVELOPMENT	63.27	
122767	10/26/2012	999191 MACE, CHRIS		144.30
	707-271-410-1011-07	. SUPPLIES AND MATERIALS	46.30	
	703-273-390-1001-03	. OTHER PURCHASED SERVICES	98.00	
122768	10/26/2012	526600 MACEDONIA WATER WORK INC		473.98
	100-254-321-2000-23	UTILITIES-WATER/SEWER	473.98	
122769	10/26/2012	908923 MCBRIDE, PETER		100.00
	701-271-410-1001-01	. SUPPLIES AND MATERIALS	100.00	
122770	10/26/2012	999231 MCCRAW, JOHN		75.00
	703-273-390-1001-03	. OTHER PURCHASED SERVICES	75.00	
122771	10/26/2012	999646 MCENTIRE, SUZANNE		384.06
	100-113-332-1100-38	ITINERANT TEACHER TRAVEL	384.06	
122772	10/26/2012	549600 MCKEE BAKING COMPANY		55.20
	600-256-460-0000-07	FOOD SERVICE-FOOD	12.96	
	600-256-460-0000-24	FOOD SERVICE-FOOD	42.24	
122773	10/26/2012	906175 MOOSE SNACKS AND VENDING		476.64
	600-256-460-0000-03	FOOD SERVICE-FOOD	476.64	
122774	10/26/2012	582500 MORRIS COMMUNICATION INC		150.00
	100-255-395-1000-26	LEASE FEE-RADIO REPEATER	150.00	
122775	10/26/2012	999639 MULLINAX, STEVEN JACOB		100.00
	701-271-410-1001-01	. SUPPLIES AND MATERIALS	100.00	
122776	10/26/2012	908827 NATIONAL BETA CLUB		330.00

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		709-273-660-4005-07 . OTHER PUPIL ACTIVITY	330.00	
122777	10/26/2012	908827 NATIONAL BETA CLUB		30.00
		702-273-660-5007-02 MISCELLANEOUS PUPIL ACTIVITY	30.00	
122778	10/26/2012	908831 PARKER, BRIAN E.		88.20
		701-271-399-1011-01 OFFICIALS	88.20	
122779	10/26/2012	908729 PATTERSON, MICHAEL B.		40.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	40.00	
122780	10/26/2012	636500 PATTERSONS WRECKER SERVICE		200.48
		100-255-660-0300-26 REPAIRS	183.20	
		100-255-660-0300-26 REPAIRS	17.28	
122781	10/26/2012	999965 PAYNE, JONATHAN		72.00
		839-271-395-0000-24 SECURITY	72.00	
122782	10/26/2012	908319 PENNINGTON, JAMES DARRELL		2,170.00
		100-255-660-0300-26 REPAIRS	2,170.00	
122783	10/26/2012	644500 PEPSI-COLA BOTTLING GROUP		525.74
		600-256-460-0000-01 FOOD SERVICE-FOOD	525.74	
122784	10/26/2012	496050 PET DAIRY		7,798.39
		600-256-460-0000-22 FOOD SERVICE-FOOD	156.85	
		600-256-460-0000-24 FOOD SERVICE-FOOD	193.95	
		600-256-460-0000-24 FOOD SERVICE-FOOD	173.30	
		600-256-460-0000-24 FOOD SERVICE-FOOD	155.36	
		600-256-460-0000-23 FOOD SERVICE-FOOD	177.41	
		600-256-460-0000-21 FOOD SERVICE FOOD	96.20	
		600-256-460-0000-15 FOOD SERVICE-FOOD	129.30	
		600-256-460-0000-01 FOOD SERVICE-FOOD	113.18	
		600-256-460-0000-15 FOOD SERVICE-FOOD	160.93	
		600-256-460-0000-15 FOOD SERVICE-FOOD	36.83	
		600-256-460-0000-09 FOOD SERVICE-FOOD	205.95	
		600-256-460-0000-09 FOOD SERVICE-FOOD	132.30	
		600-256-460-0000-21 FOOD SERVICE FOOD	110.75	
		600-256-460-0000-21 FOOD SERVICE FOOD	99.98	
		600-256-460-0000-05 FOOD SERVICE-FOOD	118.53	
		600-256-460-0000-09 FOOD SERVICE-FOOD	132.20	
		600-256-460-0000-09 FOOD SERVICE-FOOD	172.40	
		600-256-460-0000-09 FOOD SERVICE-FOOD	144.58	
		600-256-460-0000-03 FOOD SERVICE-FOOD	262.05	
		600-256-460-0000-03 FOOD SERVICE-FOOD	289.15	
		600-256-460-0000-25 FOOD SERVICE FOOD	263.35	
		600-256-460-0000-02 FOOD SERVICE-FOOD	126.50	
		600-256-460-0000-02 FOOD SERVICE-FOOD	124.05	
		600-256-460-0000-23 FOOD SERVICE-FOOD	203.21	
		600-256-460-0000-23 FOOD SERVICE-FOOD	142.31	
		600-256-460-0000-12 FOOD SERVICE-FOOD	167.63	

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

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	86.20
		600-256-460-0000-12	FOOD SERVICE-FOOD	64.65
		600-256-460-0000-20	FOOD SERVICE-FOOD	189.18
		600-256-460-0000-21	FOOD SERVICE FOOD	-90.00
		600-256-460-0000-07	FOOD SERVICE-FOOD	315.21
		600-256-460-0000-15	FOOD SERVICE-FOOD	123.03
		600-256-460-0000-15	FOOD SERVICE-FOOD	162.13
		600-256-460-0000-22	FOOD SERVICE-FOOD	107.75
		600-256-460-0000-22	FOOD SERVICE-FOOD	270.60
		340-139-410-0000-19	SUPPLIES-BAGNAL	10.00
		600-256-460-0000-02	FOOD SERVICE-FOOD	202.95
		600-256-460-0000-10	FOOD SERVICE-FOOD	86.20
		600-256-460-0000-10	FOOD SERVICE-FOOD	187.40
		600-256-460-0000-10	FOOD SERVICE-FOOD	36.83
		600-256-460-0000-10	FOOD SERVICE-FOOD	245.78
		600-256-460-0000-10	FOOD SERVICE-FOOD	21.55
		600-256-460-0000-10	FOOD SERVICE-FOOD	245.78
		600-256-460-0000-23	FOOD SERVICE-FOOD	145.08
		600-256-460-0000-21	FOOD SERVICE FOOD	110.75
		600-256-460-0000-05	FOOD SERVICE-FOOD	170.63
		600-256-460-0000-25	FOOD SERVICE FOOD	99.98
		600-256-460-0000-20	FOOD SERVICE-FOOD	96.98
		600-256-460-0000-07	FOOD SERVICE-FOOD	143.76
		600-256-460-0000-01	FOOD SERVICE-FOOD	68.23
		600-256-460-0000-21	FOOD SERVICE FOOD	87.71
		600-256-460-0000-01	FOOD SERVICE-FOOD	84.05
		600-256-460-0000-21	FOOD SERVICE FOOD	89.20
		600-256-460-0000-20	FOOD SERVICE-FOOD	173.13
		600-256-460-0000-09	FOOD SERVICE-FOOD	175.40
122785	10/26/2012	420200	PHILLIPS, HYACINTH J.	24.00
		302-224-312-0003-33	MENTORING TRAINING	24.00
122786	10/26/2012	860430	PORTER, ALICE WALLACE	183.84
		302-224-312-0003-33	MENTORING TRAINING	183.84
122787	10/26/2012	660000	PORTERS ELECTRIC MOTOR	3,591.89
		100-254-410-0000-09	SUPPLIES-MAINTENANCE	222.30
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	1,427.52
		100-254-410-0000-24	SUPPLIES-MAINTENANCE	805.32
		100-254-410-0000-09	SUPPLIES-MAINTENANCE	325.95
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	810.80
122788	10/26/2012	908263	PROGRESSIVE SCREEN PRINTING AND EMBROIDE	223.56
		100-121-410-0000-31	EMH SUPPLIES	223.56
122789	10/26/2012	908263	PROGRESSIVE SCREEN PRINTING AND EMBROIDE	173.79
		703-273-410-1012-03	. SUPPLIES AND MATERIALS	173.79
122790	10/26/2012	907544	PROJECT LEAD THE WAY, INC.	1,101.82

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		703-190-410-5026-03	SUPPLIES AND MATERIALS	1,101.82
122791	10/26/2012	673200	QUEEN JANITORIAL SUPPLY	592.41
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	592.41
122792	10/26/2012	906205	QUILL	342.81
		703-273-410-3001-03	. SUPPLIES AND MATERIALS	17.82
		703-273-410-3001-03	. SUPPLIES AND MATERIALS	85.01
		703-273-410-3001-03	. SUPPLIES AND MATERIALS	27.81
		100-233-410-3100-03	PRINCIPAL SUPPLIES	159.20
		100-233-410-3100-03	PRINCIPAL SUPPLIES	41.47
		100-233-410-3100-03	PRINCIPAL SUPPLIES	2.90
		100-114-410-1118-01	AFJROTC SUPPLIES	8.60
122793	10/26/2012	906255	QUINN, ERIC	90.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	90.00
122794	10/26/2012	686475	RANDOLPH INDUSTRIAL SUPPLIES	37.54
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	37.54
122795	10/26/2012	907997	REDISH, CARLOTTA	262.52
		100-232-332-0000-41	TRAVEL	143.42
		100-232-332-0000-41	TRAVEL	119.10
122796	10/26/2012	999171	SAWYER'S PRODUCE, INC.	2,442.30
		600-256-460-0000-15	FOOD SERVICE-FOOD	175.70
		600-256-460-0000-01	FOOD SERVICE-FOOD	168.25
		600-256-460-0000-21	FOOD SERVICE FOOD	197.35
		600-256-460-0000-05	FOOD SERVICE-FOOD	90.60
		600-256-460-0000-09	FOOD SERVICE-FOOD	164.45
		600-256-460-0000-09	FOOD SERVICE-FOOD	138.70
		600-256-460-0000-02	FOOD SERVICE-FOOD	252.60
		600-256-460-0000-23	FOOD SERVICE-FOOD	132.95
		600-256-460-0000-09	FOOD SERVICE-FOOD	92.30
		600-256-460-4000-05	FRESH FRUITS AND VEGETABLES	633.30
		600-256-460-0000-22	FOOD SERVICE-FOOD	307.15
		600-256-460-0000-10	FOOD SERVICE-FOOD	88.95
122797	10/26/2012	907419	S C DEPARTMENT OF JUVENILE JUSTICE	748.29
		100-412-720-0000-30	PAYMENTS TO OTHER GOVERNMENT UNITS	271.31
		100-412-720-0000-30	PAYMENTS TO OTHER GOVERNMENT UNITS	262.45
		100-412-720-0000-30	PAYMENTS TO OTHER GOVERNMENT UNITS	214.53
122798	10/26/2012	724700	SC DEPT OF EDUCATION	513.70
		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	319.64
		100-255-660-0800-26	STATE OF SC-PERMITS	0.00
122799	10/26/2012	730905	SCHOLASTIC BOOK FAIR	2,674.27
		720-190-430-3014-20	SUPPLIES AND MATERIALS	2,674.27
122800	10/26/2012	733550	SCHOOL SPECIALTY	630.75

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 10/1/2012 TO 10/31/2012
 CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	96.94	
		702-190-410-3015-02 SUPPLIES AND MATERIALS	463.55	
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	70.26	
122801	10/26/2012	725502 SC LAW ENFORCEMENT DIVISION/SLED		50.00
		100-264-395-0444-33 SLED BACKGROUND CHECK	50.00	
122802	10/26/2012	725503 SC MIDDLE SCHOOL ASSOCIATION		125.00
		100-233-410-3100-04 PRINCIPAL SUPPLIES	125.00	
122803	10/26/2012	908728 SENTELL, DENNIS		144.30
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	46.30	
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	98.00	
122804	10/26/2012	743785 SEVEN OAKS HARDWARE INC.		3,564.13
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	594.13	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,215.00	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,755.00	
122805	10/26/2012	746500 SHERWIN-WILLIAMS		681.68
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	23.31	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	81.95	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	227.32	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	28.41	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	56.83	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	56.16	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	56.16	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	21.89	
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	10.68	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	15.83	
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	20.49	
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	65.64	
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	17.01	
122806	10/26/2012	999910 SHINGLER, LISA		64.11
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	64.11	
122807	10/26/2012	909116 SHRINE BOWL OF THE CAROLINAS		100.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	100.00	
122808	10/26/2012	909116 SHRINE BOWL OF THE CAROLINAS		300.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	300.00	
122809	10/26/2012	909116 SHRINE BOWL OF THE CAROLINAS		300.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	300.00	
122810	10/26/2012	909116 SHRINE BOWL OF THE CAROLINAS		225.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	225.00	
122811	10/26/2012	909240 SMITH, JERRY		54.00
		839-271-395-0000-24 SECURITY	54.00	
122812	10/26/2012	908915 SMITH, LEE E.		108.90

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 10/1/2012 TO 10/31/2012
 CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		701-271-399-1011-01 OFFICIALS	108.90	
122813	10/26/2012	908811 S & M SPORT SHOP		568.63
		702-273-660-3013-02 . OTHER PUPIL ACTIVITY	568.63	
122814	10/26/2012	761250 SOSSAMON CONSTRUCTION CO.		375.00
		100-254-321-0000-24 CONTRACTED MAINTENANCE	375.00	
122815	10/26/2012	907827 SOUTH CAROLINA DEPARTMENT OF EDUCATION		29.27
		702-190-410-3016-02 SUPPLIES AND MATERIALS	29.27	
122816	10/26/2012	773958 SPARTANBURG AREA MENTAL HEALTH CENTER		10,000.00
		218-213-312-0000-31 INSTR PRGRM IMPROV SVCS	10,000.00	
122817	10/26/2012	909080 SPARTAN MARKETING SCHOOL FUNDRAISER		5,037.00
		712-271-490-3013-12 . OTHER SUPPLIES AND MATERIALS	5,037.00	
122818	10/26/2012	606001 SPRINT		2,138.84
		100-255-339-0711-26 CELLULAR PHONE/BEEPERS	2,138.84	
122819	10/26/2012	908769 SPRINT		80.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	80.00	
122820	10/26/2012	804500 SUNNYDALE MEATS		111.91
		600-256-460-0000-03 FOOD SERVICE-FOOD	45.30	
		600-256-460-0000-03 FOOD SERVICE-FOOD	47.01	
		600-256-460-0000-03 FOOD SERVICE-FOOD	19.60	
122821	10/26/2012	908926 TECH ONE AUTO SERVICE		733.84
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	733.84	
122822	10/26/2012	327430 THE FLOOR SHOW		97.20
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	97.20	
122823	10/26/2012	999969 THE KEYBOARD TEACHER		249.43
		100-113-410-1100-02 ELEMENTARY SUPPLIES	249.43	
122824	10/26/2012	999940 TIRES NOW		2,313.89
		100-255-660-0200-26 OIL/TIRES/BATTERIES	1,542.60	
		100-255-660-0200-26 OIL/TIRES/BATTERIES	771.29	
122825	10/26/2012	824300 TOWN OF BLACKSBURG		18,653.50
		100-257-323-8000-34 CROSSING GUARDS	1,476.10	
		100-258-395-1000-34 SCHOOL RESOURCE OFFICER	17,177.40	
122826	10/26/2012	824490 TRANE CAROLINA SOLUTIONS		522.50
		100-254-321-0000-24 CONTRACTED MAINTENANCE	522.50	
122827	10/26/2012	827000 TRAYCO INCORPORATED		692.59
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	105.92	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	224.31	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	362.36	
122828	10/26/2012	831390 TURNER, REBECCA G.		73.74

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		711-273-410-4017-11	SUPPLIES AND MATERIALS	73.74
122829	10/26/2012	908247	TURNER, SUSAN, LPN	50.00
		100-224-332-0000-31	TRAVEL	50.00
122830	10/26/2012	831997	UNIFIRST	850.73
		100-254-325-0064-03	UNIFORM RENTAL	316.51
		100-254-325-0064-03	UNIFORM RENTAL	318.44
		100-254-325-0064-35	UNIFORM RENTAL	215.78
122831	10/26/2012	640000	U.S. FOODSERVICE, INC.	39,953.99
		100-111-410-0003-15	SUPPLIES-RICHARDS	101.98
		600-256-461-0000-03	USDA COMMODITIES	57.24
		600-256-461-0000-09	USDA COMMODITIES	27.56
		600-256-410-0000-12	FOOD SERVICE SUPPLIES	228.11
		600-256-410-0000-02	FOOD SERVICE SUPPLIES	134.72
		600-256-410-0000-25	FOOD SERVICE SUPPLIES	67.93
		600-256-410-0000-25	FOOD SERVICE SUPPLIES	215.34
		600-256-410-0000-09	FOOD SERVICE SUPPLIES	225.76
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	1,139.44
		600-256-410-0000-15	FOOD SERVICE SUPPLIES	226.47
		600-256-410-0000-23	SUPPLIES	255.17
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	241.72
		600-256-410-0000-22	SUPPLIES	228.93
		600-256-460-0000-12	FOOD SERVICE-FOOD	1,541.69
		600-256-460-0000-02	FOOD SERVICE-FOOD	1,426.52
		600-256-460-0000-25	FOOD SERVICE FOOD	1,855.96
		600-256-460-0000-03	FOOD SERVICE-FOOD	86.13
		600-256-460-0000-03	FOOD SERVICE-FOOD	8,264.16
		600-256-460-0000-09	FOOD SERVICE-FOOD	1,528.02
		600-256-460-0000-15	FOOD SERVICE-FOOD	1,048.93
		600-256-460-0000-15	FOOD SERVICE-FOOD	21.79
		600-256-460-0000-23	FOOD SERVICE-FOOD	1,648.48
		600-256-460-0000-24	FOOD SERVICE-FOOD	2,482.92
		600-256-460-0000-22	FOOD SERVICE-FOOD	1,291.16
		600-256-410-0000-07	FOOD SERVICE SUPPLIES	23.62
		600-256-460-0000-07	FOOD SERVICE-FOOD	712.98
		340-139-410-0001-19	SUPPLIES-MCKEOWN	92.89
		340-139-410-0001-19	SUPPLIES-MCKEOWN	51.01
		340-139-410-0000-19	SUPPLIES-BAGNAL	43.54
		340-139-410-0000-19	SUPPLIES-BAGNAL	33.01
		340-139-410-0000-19	SUPPLIES-BAGNAL	55.65
		340-139-410-0000-19	SUPPLIES-BAGNAL	99.89
		100-111-410-0003-19	SUPPLIES - WEAVER	15.75
		100-111-410-0003-19	SUPPLIES - WEAVER	10.50
		100-111-410-0002-19	SUPPLIES-LEE	21.00
		100-111-410-0002-19	SUPPLIES-LEE	27.16
		100-111-410-0002-19	SUPPLIES-LEE	84.45
		719-190-410-1002-19	SUPPLIES	99.07

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 10/1/2012 TO 10/31/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	719-190-410-1002-19	SUPPLIES	450.77	
	100-111-410-0003-25	SUPPLIES-BENTON	70.39	
	100-111-410-0006-25	SUPPLIES-HOGUE	70.39	
	600-256-461-0000-10	USDA COMMODITIES	19.08	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	315.56	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	283.38	
	600-256-410-0000-21	SUPPLIES	266.23	
	600-256-410-0000-07	FOOD SERVICE SUPPLIES	156.99	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	150.53	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	122.67	
	600-256-410-0000-09	FOOD SERVICE SUPPLIES	151.97	
	600-256-460-0000-20	FOOD SERVICE-FOOD	24.48	
	600-256-460-0000-20	FOOD SERVICE-FOOD	1,502.87	
	600-256-460-0000-01	FOOD SERVICE-FOOD	1,667.72	
	600-256-460-0000-21	FOOD SERVICE FOOD	1,822.42	
	600-256-460-0000-07	FOOD SERVICE-FOOD	31.44	
	600-256-460-0000-07	FOOD SERVICE-FOOD	1,272.13	
	600-256-460-0000-05	FOOD SERVICE-FOOD	1,358.58	
	600-256-460-0000-05	FOOD SERVICE-FOOD	178.40	
	600-256-460-0000-10	FOOD SERVICE-FOOD	1,064.40	
	600-256-460-0000-09	FOOD SERVICE-FOOD	1,576.36	
	600-256-460-0000-10	FOOD SERVICE-FOOD	1,680.58	
122832	10/26/2012	849000 VERIZON WIRELESS		5,023.47
	100-254-340-0000-36	TELEPHONE	5,023.47	
122833	10/26/2012	853000 VIRCO MFG CORPORATION		1,189.73
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	1,189.73	
122834	10/26/2012	857800 WAGONER, TREVA		24.00
	302-224-312-0003-33	MENTORING TRAINING	24.00	
122835	10/26/2012	908681 WALKER, ANTHONY H.		125.00
	701-271-410-1001-01	. SUPPLIES AND MATERIALS	125.00	
122836	10/26/2012	867950 WESSON SEPTIC TANK SVC		600.00
	100-254-321-0000-02	CONTRACTED MAINTENANCE	130.00	
	100-254-321-0000-15	CONTRACTED MAINTENANCE	130.00	
	100-254-321-0000-04	CONTRACTED MAINTENANCE	170.00	
	100-254-321-0000-03	CONTRACTED MAINTENANCE	170.00	
122837	10/26/2012	874450 WESTLANE BOWL		87.00
	702-273-660-3013-02	. OTHER PUPIL ACTIVITY	87.00	
122838	10/26/2012	378560 W. W. GRAINGER COMPANY		111.58
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	111.58	
122839	10/30/2012	846700 ARSCO RETIREMENT MANAGER		1,475.93
	100-000-457-0080-00	VALIC	860.96	
	100-000-480-0000-00	EMPLOYER VALIC ORP PAYABLE	614.97	
122840	10/30/2012	906081 FRINGE BENEFITS MANAGEMENT COMPANY		3,681.55

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 10/1/2012 TO 10/31/2012
 CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-456-0054-00 CHILD CARE	166.67	
		100-000-456-0055-00 HDR-MONEYPLUS	3,339.88	
		100-000-456-0055-00 HDR-MONEYPLUS	175.00	
122841	10/30/2012	907734 HABITAT FOR HUMANITY		75.75
		100-000-455-0022-00 HABITAT FOR HUMANITY	75.75	
122842	10/30/2012	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		580.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50	
122843	10/30/2012	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		300.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00	
122844	10/30/2012	451700 INTERNAL REVENUE SERVICE		12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50	
122845	10/30/2012	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	
122846	10/30/2012	999905 NCO FINANCIAL SYSTEMS, INC.		73.56
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	73.56	
122847	10/30/2012	907255 S.C. DEPARTMENT OF REVENUE		50.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
122848	10/30/2012	907735 S.C. EMPLOYMENT SECURITY COMMISSION		25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00	
122849	10/30/2012	726000 SC RETIREMENT SYSTEM		82.63
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	82.63	
122850	10/30/2012	726000 SC RETIREMENT SYSTEM		163.53
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	163.53	
122851	10/30/2012	999844 SC STATE EDUCATION ASSIST AUTHORITY		184.92
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	184.92	
122852	10/30/2012	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	
122853	10/30/2012	821135 TIAA-CREF		1,044.24
		100-000-457-0085-00 TIAA	609.14	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	435.10	
122854	10/30/2012	908427 UNITED STATES TREASURY		127.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	127.50	
122855	10/30/2012	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
122856	10/30/2012	999422 UNITED STATES TREASURY		20.00

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 10/1/2012 TO 10/31/2012
 CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00	
122857	10/30/2012	999845 UNITED STATES TREASURY		152.70
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	152.70	
122858	10/30/2012	832468 US DEPARTMENT OF EDUCATION		91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42	
122859	10/30/2012	999513 WAGeworks, INC.		232.14
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	232.14	
122860	10/30/2012	907977 AL LIFE ASSURANCE CO. OF NEW YORK		1,074.46
		100-000-455-0023-00 AIG LIFE INSURANCE	1,074.46	
122861	10/30/2012	907431 AMERICAN PUBLIC LIFE INSURANCE CO.		3,892.20
		100-000-455-0021-00 AMERICAN PUBLIC LIFE INSURANCE W/H	3,892.20	
122862	10/30/2012	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		588.06
		100-000-455-0015-00 BANKERS LIFE	588.06	
122863	10/30/2012	164531 CENTRAL UNITED LIFE INSURANCE		625.20
		100-000-455-0017-00 CENTRAL LIFE	625.20	
122864	10/30/2012	164531 CENTRAL UNITED LIFE INSURANCE		32.84
		100-000-455-0017-00 CENTRAL LIFE	32.84	
122865	10/30/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		5,742.10
		100-000-455-0016-00 COLONIAL LIFE INS CO	5,742.10	
122866	10/30/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		168.50
		100-000-455-0016-00 COLONIAL LIFE INS CO	168.50	
122867	10/30/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		572.40
		100-000-455-0016-00 COLONIAL LIFE INS CO	572.40	
122868	10/30/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,259.78
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,259.78	
122869	10/30/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		656.29
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	656.29	
122870	10/30/2012	838525 MUTUAL OF OMAHA COMPANIES		2,326.08
		100-000-455-0014-00 UNITED OF OMAHA	2,326.08	
		TOTAL NUMBER OF CHECKS:	697	3,309,831.45
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				3,309,831.45