

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

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

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 11/1/2012 TO 11/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
122871	11/02/2012	999334 A.L.C.O, INC.		789.87
		600-256-410-0000-02	FOOD SERVICE SUPPLIES	170.96
		600-256-410-0000-05	FOOD SERVICE SUPPLIES	16.04
		600-256-410-0000-21	SUPPLIES	193.46
		600-256-410-0000-01	FOOD SERVICE SUPPLIES	177.17
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	232.24
122872	11/02/2012	999131 JONES, ANITA		1,654.00
		703-273-410-1009-03	. SUPPLIES AND MATERIALS	1,654.00
122873	11/02/2012	071720 AT&T		7,027.34
		100-254-340-0000-01	TELEPHONE	149.53
		100-254-340-0000-02	TELEPHONE	305.93
		100-254-340-0000-03	TELEPHONE	335.16
		100-254-340-0000-04	TELEPHONE	210.64
		100-254-340-0000-05	TELEPHONE	65.49
		100-254-340-0000-07	TELEPHONE	540.05
		100-254-340-0000-09	TELEPHONE	32.75
		100-254-340-0000-10	TELEPHONE	68.04
		100-254-340-0000-11	TELEPHONE	88.10
		100-254-340-0000-12	TELEPHONE	54.59
		100-254-340-0000-15	TELEPHONE	33.07
		100-254-340-0000-19	TELEPHONE	87.43
		100-254-340-0000-20	TELEPHONE	74.73
		100-254-340-0000-21	TELEPHONE	54.59
		100-254-340-0000-22	TELEPHONE	54.59
		100-254-340-0000-23	TELEPHONE	43.67
		100-254-340-0000-24	TELEPHONE	154.34
		100-254-340-0000-25	TELEPHONE	55.67
		100-254-340-0000-26	TELEPHONE	11.02
		100-254-340-0000-27	TELEPHONE	21.83
		100-254-340-0000-30	TELEPHONE	3,567.40
		100-254-340-0000-32	TELEPHONE	109.93
		100-254-340-0000-35	TELEPHONE	64.01
		100-254-340-0000-36	TELEPHONE	494.83
		100-254-340-0000-39	TELEPHONE	142.89
		100-254-340-0000-95	TELEPHONE	207.06
122874	11/02/2012	054900 BAGWELL KIM		154.29
		100-223-332-1000-38	ASSIST SUPER TRAVEL	154.29
122875	11/02/2012	908590 BAILEY, MARY J.		70.00
		100-000-457-0081-00	EQUITABLE	70.00
122876	11/02/2012	056587 BALLENTINE EQUIPMENT		3,447.43
		600-256-323-0000-11	FOOD SERVICE REPAIRS	262.57
		600-256-323-0000-03	FOOD SERVICE REPAIRS	181.17
		600-256-323-0000-03	FOOD SERVICE REPAIRS	1,742.04
		600-000-204-0000-00	EQUIPMENT	1,261.65
122877	11/02/2012	085500 BILLS LOK & KEE		262.14

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		100-254-410-0000-24 SUPPLIES-MAINTENANCE	213.10	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	49.04	
122878	11/02/2012	999761 BLANTON, BRIAN		81.00
		839-271-395-0000-24 SECURITY	81.00	
122879	11/02/2012	909313 BLUE BELL CREAMERIES, LP		1,115.24
		600-256-460-0000-05 FOOD SERVICE-FOOD	57.70	
		600-256-460-0000-11 FOOD SERVICE-FOOD	168.13	
		600-256-460-0000-19 FOOD SERVICE-FOOD	175.50	
		600-256-460-0000-23 FOOD SERVICE-FOOD	241.52	
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	59.84	
		600-256-460-0000-15 FOOD SERVICE-FOOD	139.79	
		600-256-460-0000-24 FOOD SERVICE-FOOD	160.44	
		600-256-460-0000-24 FOOD SERVICE-FOOD	112.32	
122880	11/02/2012	106500 BOUND TO STAY BOUND BOOKS		2,687.99
		358-113-410-0000-38 SUPPLIES	2,687.99	
122881	11/02/2012	124600 BSN SPORTS		1,539.00
		703-273-410-1015-03 SUPPLIES	1,539.00	
122882	11/02/2012	908395 BULLS EYE BRANDS, INC.		2,589.04
		600-256-460-0000-24 FOOD SERVICE-FOOD	1,921.32	
		600-256-460-0000-24 FOOD SERVICE-FOOD	667.72	
122883	11/02/2012	908916 CAROLINA CHERRLEADING TRAINING CENTER		1,920.00
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	1,920.00	
122884	11/02/2012	906142 CAROLINA PRODUCE CO.		777.00
		600-256-460-4000-11 FRESH FRUITS AND VEGETABLES	777.00	
122885	11/02/2012	909562 CARRIER ENTERPRISE, LLC		4,749.80
		100-254-321-0000-35 CONTRACTED MAINTENANCE	3,398.60	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	163.08	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,188.12	
122886	11/02/2012	134000 C C DICKSON		109.69
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	13.28	
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	74.81	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	21.60	
122887	11/02/2012	179225 CHEROKEE FEED/FARM & GARDEN		45.36
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	45.36	
122888	11/02/2012	908988 CHEROKEE READING COUNCIL		176.00
		724-271-660-3003-24 . OTHER PUPIL ACTIVITY	44.00	
		715-272-410-3005-15 . SUPPLIES AND MATERIALS	33.00	
		705-190-410-3011-05 SUPPLIES	33.00	
		338-114-410-0000-27 HIGH SCHOOL SUPPLIES	66.00	
122889	11/02/2012	202000 COLLEGE BOARD		250.00
		703-273-660-5034-03 . OTHER PUPIL ACTIVITY	250.00	

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122890	11/02/2012	213601 CONLEY VINCENT		200.00
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	200.00	
122891	11/02/2012	227302 C.E.S.		70.82
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	25.94	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	44.88	
122892	11/02/2012	235000 CTB-MCGRAW HILL		515.70
		356-181-410-0000-39 SUPPLIES	515.70	
122893	11/02/2012	909505 DAVIS, FRANK		145.20
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	47.20	
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	98.00	
122894	11/02/2012	250075 DELL MARKETING L.P.		2,931.28
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	2,931.28	
122895	11/02/2012	909046 DEWALT, BRUCE, SR.		25.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	25.00	
122896	11/02/2012	256800 DILLARDS SPORTS CENTER		1,280.64
		702-273-660-3013-02 . OTHER PUPIL ACTIVITY	270.90	
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	860.57	
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	149.17	
122897	11/02/2012	266020 DRAKE, JACKIE		115.01
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	39.96	
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	75.05	
122898	11/02/2012	267000 DRAYTONVILLE WATER WORKS		645.18
		100-254-321-2000-09 UTILITIES-WATER/SEWER	275.33	
		100-254-321-2000-10 UTILITIES-WATER/SEWER	369.85	
122899	11/02/2012	860000 THE EARTHGRAINS COMPANY		1,395.15
		600-256-460-0000-07 FOOD SERVICE-FOOD	30.36	
		600-256-460-0000-02 FOOD SERVICE-FOOD	125.00	
		600-256-460-0000-11 FOOD SERVICE-FOOD	89.40	
		600-256-460-0000-19 FOOD SERVICE-FOOD	111.75	
		600-256-460-0000-23 FOOD SERVICE-FOOD	142.20	
		600-256-460-0000-23 FOOD SERVICE-FOOD	44.70	
		600-256-460-0000-23 FOOD SERVICE-FOOD	44.70	
		600-256-460-0000-05 FOOD SERVICE-FOOD	39.60	
		600-256-460-0000-21 FOOD SERVICE FOOD	44.88	
		600-256-460-0000-03 FOOD SERVICE-FOOD	198.40	
		600-256-460-0000-04 FOOD SERVICE-FOOD	46.20	
		600-256-460-0000-04 FOOD SERVICE-FOOD	111.75	
		600-256-460-0000-15 FOOD SERVICE-FOOD	41.72	
		600-256-460-0000-24 FOOD SERVICE-FOOD	50.75	
		600-256-460-0000-24 FOOD SERVICE-FOOD	53.64	
		600-256-460-0000-24 FOOD SERVICE-FOOD	108.35	
		600-256-460-0000-24 FOOD SERVICE-FOOD	111.75	
122900	11/02/2012	999242 ELLIOTT, ELAINE		156.03

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		703-273-390-1009-03 OTHER PURCHASED SERVICES	156.03	
122901	11/02/2012	321575 FEDERAL EXPRESS CORP		23.27
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	23.27	
122902	11/02/2012	908936 FOX, DAVID C.		64.30
		701-271-399-1011-01 OFFICIALS	64.30	
122903	11/02/2012	340920 FOX HOLLOW FARMS		69.12
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	69.12	
122904	11/02/2012	908727 FULTON, BOBBY G. II		89.00
		701-271-399-1011-01 OFFICIALS	49.00	
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	40.00	
122905	11/02/2012	909456 FUNACHO OF SOUTH CAROLINA INC		1,146.60
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,146.60	
122906	11/02/2012	372450 GODFREY & ASSOCIATES		2,895.50
		100-254-323-0118-04 OIL REMOVAL GRANARD JR	2,328.00	
		100-254-323-0118-04 OIL REMOVAL GRANARD JR	567.50	
122907	11/02/2012	999955 GOODE, KATIE		45.20
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	45.20	
122908	11/02/2012	999976 GREENE, MISTY		40.00
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	40.00	
122909	11/02/2012	901950 GREENVILLE OFFICE SUPPLY CO.		2,664.99
		100-212-410-2100-03 GUIDANCE SUPPLIES	465.63	
		100-114-410-1105-03 SOCIAL STUDIES SUPPLIES	201.47	
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	290.51	
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	35.33	
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	6.09	
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	1,665.96	
122910	11/02/2012	999922 HADDEN, ROGER MICHAEL		75.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	75.00	
122911	11/02/2012	999232 HALL, JEROME		120.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	120.00	
122912	11/02/2012	405250 HARTZOG AWARDS		170.10
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	170.10	
122913	11/02/2012	405900 HATCH		712.70
		513-253-540-4000-22 KINDERGARTEN EQUIPMENT	356.35	
		513-253-540-4000-23 KINDERGARTEN EQUIPMENT	356.35	
122914	11/02/2012	999192 HOLMES, KEVIN B.		47.20
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	47.20	
122915	11/02/2012	999932 HUGHES, TODD		86.03
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	54.95	
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	31.08	

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122916	11/02/2012	908750 IVEY SALES ASSOCIATES, INC.	258.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	258.00
122917	11/02/2012	905824 JANPAK	988.51
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	988.51
122918	11/02/2012	909674 JOE BOLIN	196.00
		703-273-410-1005-03 . SUPPLIES AND MATERIALS	196.00
122919	11/02/2012	470740 FALLS, JULIE	53.28
		100-231-332-3000-30 MILEAGE BOARD SECRETARY	53.28
122920	11/02/2012	909126 LEMMONS, KRISTIE	15.12
		702-190-410-3016-02 SUPPLIES AND MATERIALS	15.12
122921	11/02/2012	999957 LITTLEJOHN, JANSSEN	45.40
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	45.40
122922	11/02/2012	999191 MACE, CHRIS	45.20
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	45.20
122923	11/02/2012	999240 MCGINTY, WILL	161.52
		703-273-390-1009-03 OTHER PURCHASED SERVICES	161.52
122924	11/02/2012	549600 MCKEE BAKING COMPANY	178.96
		600-256-460-0000-07 FOOD SERVICE-FOOD	52.56
		600-256-460-0000-04 FOOD SERVICE-FOOD	42.24
		600-256-460-0000-24 FOOD SERVICE-FOOD	84.16
122925	11/02/2012	999867 MCMASTER-CARR	33.21
		703-190-410-5034-03 SUPPLIES AND MATERIALS	33.21
122926	11/02/2012	907307 MENTORING MINDS, L.P.	98.70
		100-113-410-1100-02 ELEMENTARY SUPPLIES	98.70
122927	11/02/2012	999590 MICHAELS, JOHN SR.	40.00
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	40.00
122928	11/02/2012	909276 MILLER, ROBBIE	77.70
		703-273-390-1005-03 . OTHER PURCHASED SERVICES	77.70
122929	11/02/2012	906175 MOOSE SNACKS AND VENDING	725.28
		600-256-460-0000-03 FOOD SERVICE-FOOD	725.28
122930	11/02/2012	999562 MOSS, EDDIE	47.20
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	47.20
122931	11/02/2012	999901 NARDONE BROTHERS BAKING, INC.	1,494.24
		600-256-460-0000-01 FOOD SERVICE-FOOD	54.34
		600-256-460-0000-02 FOOD SERVICE-FOOD	84.90
		600-256-460-0000-03 FOOD SERVICE-FOOD	201.62
		600-256-460-0000-04 FOOD SERVICE-FOOD	75.23
		600-256-460-0000-05 FOOD SERVICE-FOOD	47.54
		600-256-460-0000-07 FOOD SERVICE-FOOD	78.11

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		600-256-460-0000-09	FOOD SERVICE-FOOD	74.71	
		600-256-460-0000-10	FOOD SERVICE-FOOD	64.52	
		600-256-460-0000-11	FOOD SERVICE-FOOD	61.13	
		600-256-460-0000-12	FOOD SERVICE-FOOD	44.15	
		600-256-460-0000-15	FOOD SERVICE-FOOD	84.90	
		600-256-460-0000-19	FOOD SERVICE-FOOD	64.52	
		600-256-460-0000-20	FOOD SERVICE-FOOD	79.72	
		600-256-460-0000-21	FOOD SERVICE FOOD	91.69	
		600-256-460-0000-22	FOOD SERVICE-FOOD	88.30	
		600-256-460-0000-23	FOOD SERVICE-FOOD	101.89	
		600-256-460-0000-24	FOOD SERVICE-FOOD	105.28	
		600-256-460-0000-25	FOOD SERVICE FOOD	78.11	
		600-256-460-0000-27	FOOD SERVICE FOOD	13.58	
122932	11/02/2012	906497	OSS, LLC		32,472.00
		325-115-540-1227-95	EIA EQUIPMENT - COSMETOLOGY	5,972.00	
		325-115-540-1237-95	MASONRY EQUIPMENT	26,500.00	
122933	11/02/2012	627500	PAINTER GREENHOUSES		188.88
		703-273-410-3001-03	. SUPPLIES AND MATERIALS	188.88	
122934	11/02/2012	908831	PARKER, BRIAN E.		92.00
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	52.00	
		702-273-490-1011-02	. OTHER SUPPLIES AND MATERIALS	40.00	
122935	11/02/2012	908729	PATTERSON, MICHAEL B.		89.00
		701-271-399-1011-01	OFFICIALS	49.00	
		707-271-410-1011-07	. SUPPLIES AND MATERIALS	40.00	
122936	11/02/2012	637800	PAXTON/PATTERSON		54.28
		703-190-410-5026-03	SUPPLIES AND MATERIALS	54.28	
122937	11/02/2012	999965	PAYNE, JONATHAN		126.00
		839-271-395-0000-24	SECURITY	126.00	
122938	11/02/2012	644500	PEPSI-COLA BOTTLING GROUP		734.35
		600-256-460-0000-03	FOOD SERVICE-FOOD	734.35	
122939	11/02/2012	496050	PET DAIRY		8,159.21
		600-256-460-0000-07	FOOD SERVICE-FOOD	295.33	
		600-256-460-0000-25	FOOD SERVICE FOOD	283.15	
		600-256-460-0000-02	FOOD SERVICE-FOOD	130.95	
		600-256-460-0000-05	FOOD SERVICE-FOOD	66.16	
		600-256-460-0000-11	FOOD SERVICE-FOOD	178.40	
		600-256-460-0000-11	FOOD SERVICE-FOOD	276.60	
		600-256-460-0000-11	FOOD SERVICE-FOOD	110.75	
		600-256-460-0000-11	FOOD SERVICE-FOOD	298.60	
		600-256-460-0000-19	FOOD SERVICE-FOOD	181.40	
		600-256-460-0000-19	FOOD SERVICE-FOOD	116.15	
		600-256-460-0000-19	FOOD SERVICE-FOOD	193.95	
		600-256-460-0000-19	FOOD SERVICE-FOOD	36.83	
		600-256-460-0000-23	FOOD SERVICE-FOOD	203.96	

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600-256-460-0000-05		FOOD SERVICE-FOOD	123.03	
600-256-460-0000-21		FOOD SERVICE FOOD	89.20	
600-256-460-0000-03		FOOD SERVICE-FOOD	283.15	
600-256-460-0000-03		FOOD SERVICE-FOOD	313.70	
600-256-460-0000-03		FOOD SERVICE-FOOD	283.15	
600-256-460-0000-03		FOOD SERVICE-FOOD	279.88	
600-256-460-0000-19		FOOD SERVICE-FOOD	10.00	
600-256-460-0000-01		FOOD SERVICE-FOOD	14.85	
600-256-460-0000-01		FOOD SERVICE-FOOD	80.00	
600-256-460-0000-25		FOOD SERVICE FOOD	240.00	
600-256-460-0000-02		FOOD SERVICE-FOOD	224.45	
600-256-460-0000-25		FOOD SERVICE FOOD	250.83	
600-256-460-0000-07		FOOD SERVICE-FOOD	240.01	
600-256-460-0000-04		FOOD SERVICE-FOOD	89.20	
600-256-460-0000-04		FOOD SERVICE-FOOD	179.91	
600-256-460-0000-04		FOOD SERVICE-FOOD	292.55	
600-256-460-0000-04		FOOD SERVICE-FOOD	101.48	
600-256-460-0000-04		FOOD SERVICE-FOOD	181.66	
600-256-460-0000-23		FOOD SERVICE-FOOD	123.03	
600-256-460-0000-21		FOOD SERVICE FOOD	110.75	
340-139-410-0001-19		SUPPLIES-MCKEOWN	10.78	
340-139-410-0000-19		SUPPLIES-BAGNAL	10.00	
340-139-410-0000-19		SUPPLIES-BAGNAL	10.78	
600-256-460-0000-15		FOOD SERVICE-FOOD	158.75	
600-256-460-0000-15		FOOD SERVICE-FOOD	134.43	
600-256-460-0000-15		FOOD SERVICE-FOOD	169.25	
600-256-460-0000-15		FOOD SERVICE-FOOD	155.98	
600-256-460-0000-15		FOOD SERVICE-FOOD	147.98	
600-256-460-0000-15		FOOD SERVICE-FOOD	147.98	
600-256-460-0000-15		FOOD SERVICE-FOOD	152.20	
600-256-460-0000-24		FOOD SERVICE-FOOD	157.30	
600-256-460-0000-24		FOOD SERVICE-FOOD	199.95	
600-256-460-0000-24		FOOD SERVICE-FOOD	86.20	
600-256-460-0000-24		FOOD SERVICE-FOOD	202.95	
600-256-460-0000-24		FOOD SERVICE-FOOD	107.75	
600-256-460-0000-24		FOOD SERVICE-FOOD	133.20	
600-256-460-0000-24		FOOD SERVICE-FOOD	133.81	
600-256-460-0000-24		FOOD SERVICE-FOOD	135.30	
340-139-410-0001-19		SUPPLIES-MCKEOWN	10.78	
340-139-410-0000-19		SUPPLIES-BAGNAL	10.78	
122940	11/02/2012	907687 PITNEY BOWES GLOBAL		33.48
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	33.48	
122941	11/02/2012	660000 PORTERS ELECTRIC MOTOR		2,168.90
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	1,084.45	
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	1,084.45	
122942	11/02/2012	909126 POWELL, DOROTHY		50.00
		702-271-660-4007-02 PUPIL ACTIVITY	50.00	



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122943	11/02/2012	908742 POWTAK, JEFFERY M.		145.20
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	47.20	
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	98.00	
122944	11/02/2012	662125 PRESENTATION SYSTEM		322.55
		739-190-410-3018-39 SUPPLIES AND MATERIALS	322.55	
122945	11/02/2012	999989 Proctor, Christopher		126.00
		839-271-395-0000-24 SECURITY	126.00	
122946	11/02/2012	908263 PROGRESSIVE SCREEN PRINTING AND EMBROIDE		340.20
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	340.20	
122947	11/02/2012	907716 PRUITT, LAURIE		61.63
		100-213-332-0000-31 NURSES TRAVEL	21.65	
		100-224-332-0000-31 TRAVEL	39.98	
122948	11/02/2012	666000 PSAT/NMSQT		1,666.00
		724-273-660-3009-24 . OTHER PUPIL ACTIVITY	1,092.00	
		707-190-410-3015-07 SUPPLIES AND MATERIALS	280.00	
		707-271-410-3001-07 . SUPPLIES AND MATERIALS	294.00	
122949	11/02/2012	666000 PSAT/NMSQT		2,240.00
		704-273-410-5034-01 . SUPPLIES AND MATERIALS	2,240.00	
122950	11/02/2012	666000 PSAT/NMSQT		50.00
		100-113-410-1100-07 ELEMENTARY SUPPLIES	50.00	
122951	11/02/2012	906205 QUILL		90.93
		100-233-410-3100-03 PRINCIPAL SUPPLIES	15.11	
		100-233-410-3100-03 PRINCIPAL SUPPLIES	75.82	
122952	11/02/2012	907997 REDISH, CARLOTTA		252.20
		100-232-332-0000-41 TRAVEL	122.10	
		100-232-332-0000-41 TRAVEL	130.10	
122953	11/02/2012	700100 RIVERSIDE PUBLISHING CO.		425.95
		100-212-410-0000-38 NORM REF TESTING/SUPPLIES	425.95	
122954	11/02/2012	999208 ROBERTS, JOHN		350.00
		100-254-321-0000-35 CONTRACTED MAINTENANCE	350.00	
122955	11/02/2012	999648 ROGERS, SEAN		111.50
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	111.50	
122956	11/02/2012	999800 ROPER MUSIC, LLC		173.84
		100-114-410-1100-01 SUPPLIES	173.84	
122957	11/02/2012	999098 S&S SCREEN PRINTING		1,115.12
		701-271-410-1005-01 SUPPLIES	933.12	
		701-271-410-1005-01 SUPPLIES	182.00	
122958	11/02/2012	999171 SAWYER'S PRODUCE, INC.		6,899.90
		600-256-460-0000-07 FOOD SERVICE-FOOD	201.05	
		600-256-460-0000-25 FOOD SERVICE FOOD	188.20	

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		600-256-460-0000-02	FOOD SERVICE-FOOD	329.35
		600-256-460-0000-05	FOOD SERVICE-FOOD	151.25
		600-256-460-0000-05	FOOD SERVICE-FOOD	490.50
		600-256-460-0000-11	FOOD SERVICE-FOOD	277.60
		600-256-460-0000-19	FOOD SERVICE-FOOD	131.25
		600-256-460-0000-21	FOOD SERVICE FOOD	275.75
		600-256-460-0000-03	FOOD SERVICE-FOOD	915.15
		600-256-460-0000-03	FOOD SERVICE-FOOD	864.50
		600-256-460-4000-19	FRESH FRUITS AND VEGETABLES	926.20
		600-256-460-0000-04	FOOD SERVICE-FOOD	123.30
		600-256-460-0000-04	FOOD SERVICE-FOOD	326.95
		600-256-460-0000-15	FOOD SERVICE-FOOD	333.95
		600-256-460-0000-15	FOOD SERVICE-FOOD	314.15
		600-256-460-0000-24	FOOD SERVICE-FOOD	488.65
		600-256-460-0000-24	FOOD SERVICE-FOOD	562.10
122959	11/02/2012	730905	SCHOLASTIC BOOK FAIR	2,413.36
		712-190-410-3014-12	SUPPLIES AND MATERIALS	2,341.08
		712-271-490-3013-12	. OTHER SUPPLIES AND MATERIALS	72.28
122960	11/02/2012	725502	SC LAW ENFORCEMENT DIVISION/SLED	25.00
		100-264-395-0444-33	SLED BACKGROUND CHECK	25.00
122961	11/02/2012	908728	SENTELL, DENNIS	49.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	49.00
122962	11/02/2012	743785	SEVEN OAKS HARDWARE INC.	1,096.20
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	835.92
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	260.28
122963	11/02/2012	999914	SHOW PROS ENTERT. SERV OF CHARLOTTE	252.00
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	252.00
122964	11/02/2012	909240	SMITH, JERRY	156.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	75.00
		839-271-395-0000-24	SECURITY	81.00
122965	11/02/2012	754800	SMITHS JANITORIAL SERV	9,358.00
		100-254-322-0000-20	CONTRACTED CUSTODIAL	4,050.00
		100-254-322-0000-07	CONTRACTED CUSTODIAL	5,308.00
122966	11/02/2012	999980	SOGGY BOTTOM BBQ, LLC	1,425.00
		703-273-660-3017-03	. OTHER PUPIL ACTIVITY	1,425.00
122967	11/02/2012	906103	SOUTH CAROLINA BAND DIRECTORS ASSOC.	150.00
		100-113-410-1100-04	GENERAL INSTRUCTIONAL SUPPLIES	150.00
122968	11/02/2012	773162	SPARKS, TINA	144.30
		100-124-332-0000-31	VH TRAVEL	144.30
122969	11/02/2012	775960	SPARTANBURG SCIENCE CENTER	122.00
		705-271-410-3001-05	. SUPPLIES AND MATERIALS	122.00
122970	11/02/2012	909034	SPENCER, KECIA	187.04

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		721-271-410-3003-21 . SUPPLIES AND MATERIALS	187.04	
122971	11/02/2012	785430 STAPLES BUSINESS ADVANTAGE		138.68
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	138.68	
122972	11/02/2012	908680 STARNES, ZEB B., JR.		125.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	75.00	
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	50.00	
122973	11/02/2012	905853 SC DEPARTMENT OF EDUCATION-GED TESTING		592.00
		356-182-399-0000-39 GED EXAM FEES	592.00	
122974	11/02/2012	804500 SUNNYDALE MEATS		1,775.50
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,439.94	
		600-256-460-0000-03 FOOD SERVICE-FOOD	65.55	
		600-256-460-0000-03 FOOD SERVICE-FOOD	159.00	
		600-256-460-0000-03 FOOD SERVICE-FOOD	17.96	
		600-256-460-0000-03 FOOD SERVICE-FOOD	93.05	
122975	11/02/2012	909718 TERMINIX SERVICES, INC.		85.00
		100-254-321-0000-24 CONTRACTED MAINTENANCE	85.00	
122976	11/02/2012	506500 THE LIGHTING COMPANY AND ELECTRICAL CONS		2,670.50
		100-254-321-0000-95 CONTRACTED MAINTENANCE	2,670.50	
122977	11/02/2012	906930 TPM		3,214.32
		703-190-410-5026-03 SUPPLIES AND MATERIALS	3,214.32	
122978	11/02/2012	827000 TRAYCO INCORPORATED		276.75
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	276.75	
122979	11/02/2012	908331 TRI-STATE TRUCK & TRAILER REPAIR, LLC		4,418.50
		100-255-660-0300-26 REPAIRS	1,137.12	
		100-255-660-0300-26 REPAIRS	386.05	
		100-255-660-0300-26 REPAIRS	2,895.33	
122980	11/02/2012	831997 UNIFIRST		193.10
		100-254-325-0064-35 UNIFORM RENTAL	193.10	
122981	11/02/2012	640000 U.S. FOODSERVICE, INC.		29,186.10
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	984.02	
		600-256-460-0000-03 FOOD SERVICE-FOOD	3,488.35	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	113.33	
		600-256-460-0000-11 FOOD SERVICE-FOOD	1,825.92	
		600-256-460-0000-19 FOOD SERVICE-FOOD	2,979.32	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	236.01	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,266.30	
		600-256-460-0000-03 FOOD SERVICE-FOOD	27.93	
		600-256-461-0000-02 USDA COMMODITIES	31.80	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	356.71	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	84.11	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	113.24	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	112.46	

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		600-256-460-0000-04	FOOD SERVICE-FOOD	2,911.42
		600-256-460-0000-07	FOOD SERVICE-FOOD	27.56
		600-256-460-0000-07	FOOD SERVICE-FOOD	1,190.27
		600-256-460-0000-25	FOOD SERVICE FOOD	1,397.41
		600-256-460-0000-25	FOOD SERVICE FOOD	104.09
		600-256-460-0000-25	FOOD SERVICE FOOD	133.30
		600-256-460-0000-25	FOOD SERVICE FOOD	21.20
		600-256-460-0000-02	FOOD SERVICE-FOOD	1,315.24
		600-256-460-0000-02	FOOD SERVICE-FOOD	135.55
		340-139-410-0001-19	SUPPLIES-MCKEOWN	59.89
		340-139-410-0001-19	SUPPLIES-MCKEOWN	77.41
		340-139-410-0001-19	SUPPLIES-MCKEOWN	75.87
		340-139-410-0000-19	SUPPLIES-BAGNAL	66.46
		100-111-410-0003-19	SUPPLIES - WEAVER	44.18
		100-111-410-0003-19	SUPPLIES - WEAVER	64.85
		100-111-410-0003-19	SUPPLIES - WEAVER	52.26
		100-111-410-0001-19	SUPPLIES-BOLIN	10.50
		100-111-410-0001-19	SUPPLIES-BOLIN	55.12
		100-111-410-0001-19	SUPPLIES-BOLIN	44.62
		100-111-410-0004-23	SUPPLIES-JOYNER	58.57
		100-111-410-0000-23	KINDERGARTEN SUPPLIES	156.13
		100-111-410-0003-23	SUPPLIES-HORNICK	162.06
		600-256-460-0000-23	FOOD SERVICE-FOOD	88.05
		340-139-410-0001-19	SUPPLIES-MCKEOWN	33.48
		340-139-410-0000-19	SUPPLIES-BAGNAL	33.18
		100-111-410-0001-19	SUPPLIES-BOLIN	10.50
		600-256-461-0000-15	USDA COMMODITIES	23.32
		600-256-461-0000-24	USDA COMMODITIES	50.88
		600-256-410-0000-15	FOOD SERVICE SUPPLIES	366.93
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	321.12
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	86.27
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	214.74
		600-256-460-0000-15	FOOD SERVICE-FOOD	123.08
		600-256-460-0000-15	FOOD SERVICE-FOOD	1,825.23
		600-256-460-0000-24	FOOD SERVICE-FOOD	1,428.32
		600-256-460-0000-24	FOOD SERVICE-FOOD	2,625.09
		600-256-460-0000-24	FOOD SERVICE-FOOD	2,172.45
122982	11/02/2012	847448	VARSITY SPIRIT FASHION/ CDT	72.90
		704-271-410-1009-01	. SUPPLIES AND MATERIALS	72.90
122983	11/02/2012	849000	VERIZON WIRELESS	40.00
		703-271-660-3001-03	. OTHER PUPIL ACTIVITY	40.00
122984	11/02/2012	909515	WEBB, RICHARD C.	73.00
		703-273-390-1005-03	. OTHER PURCHASED SERVICES	73.00
122985	11/02/2012	883442	WILKERSON PLUMBING	190.00
		100-254-323-0000-19	REPAIRS AND MAINTENANCE	190.00
122986	11/02/2012	525900	WILLIAM V. MACGILL & CO.	524.50

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		100-213-410-0000-31 SUPPLIES	524.50	
122987	11/02/2012	999920 WILSON, DEWAYNE		69.70
		701-271-399-1011-01 OFFICIALS	69.70	
122988	11/01/2012	618050 OFFICE OF INSURANCE SERVICES		695,058.22
		100-000-455-0001-00 BC/BS WITHHOLDINGS	155,891.88	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	3,920.88	
		100-000-455-0001-00 BC/BS WITHHOLDINGS	533.20	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	7,149.92	
		100-000-455-0006-00 OPTIONAL LIFE	11,141.34	
		100-000-455-0019-00 SPOUSAL DEPENDENT LIFE	2,408.36	
		100-000-455-0020-00 SUPPLEMENTAL LTD	2,388.98	
		100-000-455-0053-00 DENTAL PLUS	15,612.52	
		100-000-455-0056-00 CIGNA HMO	2,563.46	
		100-000-455-0057-00 COMPANION-CHOICES	20,349.98	
		100-000-455-0106-00 TOBACCO PREMIUM	7,280.00	
		100-000-485-0000-00 EMPLOYER HEALTH & DENTAL PAYABLE	465,817.70	
122989	11/01/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		750.00
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	750.00	
122990	11/09/2012	004575 ABERNATHY, JOANNE		95.19
		100-213-332-0000-31 NURSES TRAVEL	95.19	
122991	11/09/2012	999993 ADDISON, LAURIE		116.01
		703-273-390-1009-03 OTHER PURCHASED SERVICES	116.01	
122992	11/09/2012	999334 A.L.C.O, INC.		287.27
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	141.57	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	62.85	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	82.85	
122993	11/09/2012	014601 ALLEGRA PRINT & IMAGING		36.53
		724-271-410-4020-24 SUPPLIES	36.53	
122994	11/09/2012	909567 ALLISON, BRIAN L.		125.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.00	
122995	11/09/2012	020260 ALTMAN PRINTING CO., INC.		871.97
		100-264-410-0000-33 SUPPLIES	871.97	
122996	11/09/2012	999987 AMERICAN FOODS GROUP, LLC		1,784.10
		600-256-460-0000-01 FOOD SERVICE-FOOD	11.10	
		600-256-460-0000-01 FOOD SERVICE-FOOD	43.65	
		600-256-460-0000-02 FOOD SERVICE-FOOD	69.84	
		600-256-460-0000-02 FOOD SERVICE-FOOD	15.54	
		600-256-460-0000-03 FOOD SERVICE-FOOD	27.17	
		600-256-460-0000-03 FOOD SERVICE-FOOD	169.88	
		600-256-460-0000-04 FOOD SERVICE-FOOD	63.09	
		600-256-460-0000-04 FOOD SERVICE-FOOD	24.03	
		600-256-460-0000-05 FOOD SERVICE-FOOD	8.88	
		600-256-460-0000-05 FOOD SERVICE-FOOD	37.83	

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600-256-460-0000-07		FOOD SERVICE-FOOD	15.54
600-256-460-0000-07		FOOD SERVICE-FOOD	66.93
600-256-460-0000-09		FOOD SERVICE-FOOD	15.54
600-256-460-0000-09		FOOD SERVICE-FOOD	64.02
600-256-460-0000-10		FOOD SERVICE-FOOD	52.38
600-256-460-0000-10		FOOD SERVICE-FOOD	13.32
600-256-460-0000-11		FOOD SERVICE-FOOD	11.10
600-256-460-0000-11		FOOD SERVICE-FOOD	49.47
600-256-460-0000-12		FOOD SERVICE-FOOD	34.92
600-256-460-0000-12		FOOD SERVICE-FOOD	8.88
600-256-460-0000-15		FOOD SERVICE-FOOD	72.75
600-256-460-0000-15		FOOD SERVICE-FOOD	15.54
600-256-460-0000-19		FOOD SERVICE-FOOD	55.29
600-256-460-0000-19		FOOD SERVICE-FOOD	13.32
600-256-460-0000-20		FOOD SERVICE-FOOD	66.76
600-256-460-0000-20		FOOD SERVICE-FOOD	15.40
600-256-460-0000-21		FOOD SERVICE FOOD	75.66
600-256-460-0000-21		FOOD SERVICE FOOD	17.76
600-256-460-0000-22		FOOD SERVICE-FOOD	75.66
600-256-460-0000-22		FOOD SERVICE-FOOD	17.76
600-256-460-0000-23		FOOD SERVICE-FOOD	87.30
600-256-460-0000-23		FOOD SERVICE-FOOD	19.98
600-256-460-0000-24		FOOD SERVICE-FOOD	19.98
600-256-460-0000-24		FOOD SERVICE-FOOD	87.30
600-256-460-0000-25		FOOD SERVICE FOOD	15.54
600-256-460-0000-25		FOOD SERVICE FOOD	66.93
600-256-460-0000-27		FOOD SERVICE FOOD	11.64
600-256-460-0000-27		FOOD SERVICE FOOD	2.22
600-256-460-0000-01		FOOD SERVICE-FOOD	8.88
600-256-460-0000-02		FOOD SERVICE-FOOD	13.32
600-256-460-0000-03		FOOD SERVICE-FOOD	20.66
600-256-460-0000-04		FOOD SERVICE-FOOD	21.81
600-256-460-0000-05		FOOD SERVICE-FOOD	6.66
600-256-460-0000-07		FOOD SERVICE-FOOD	13.32
600-256-460-0000-09		FOOD SERVICE-FOOD	13.32
600-256-460-0000-10		FOOD SERVICE-FOOD	11.10
600-256-460-0000-11		FOOD SERVICE-FOOD	8.88
600-256-460-0000-12		FOOD SERVICE-FOOD	6.66
600-256-460-0000-15		FOOD SERVICE-FOOD	13.32
600-256-460-0000-19		FOOD SERVICE-FOOD	11.10
600-256-460-0000-20		FOOD SERVICE-FOOD	13.03
600-256-460-0000-21		FOOD SERVICE FOOD	15.54
600-256-460-0000-22		FOOD SERVICE-FOOD	15.54
600-256-460-0000-23		FOOD SERVICE-FOOD	17.76
600-256-460-0000-24		FOOD SERVICE-FOOD	17.76
600-256-460-0000-25		FOOD SERVICE FOOD	13.32
600-256-460-0000-27		FOOD SERVICE FOOD	2.22
122997	11/09/2012	908451 AMTEC	1,000.00
401-500-690-2005-30		ADVANCE REFUND OF 97 ISSUE	1,000.00

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122998	11/09/2012	046255	ATCHISON TRANSPORTATION	665.00
		703-273-390-1005-03	. OTHER PURCHASED SERVICES	665.00
122999	11/09/2012	054900	BAGWELL KIM	48.28
		100-221-312-6000-38	CURRICULUM DEV-INSTRUCTIONAL PROGRM	48.28
123000	11/09/2012	056587	BALLENTINE EQUIPMENT	56.25
		600-256-323-0000-03	FOOD SERVICE REPAIRS	56.25
123001	11/09/2012	085500	BILLS LOK & KEE	43.30
		100-255-410-0000-26	SUPPLIES	24.30
		100-255-410-0000-26	SUPPLIES	13.00
		100-255-410-0000-26	SUPPLIES	6.00
123002	11/09/2012	908740	BLACKMON, LEE	151.70
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	151.70
123003	11/09/2012	093650	BLACKWOOD MARTHA	62.16
		100-223-332-1000-38	ASSIST SUPER TRAVEL	62.16
123004	11/09/2012	999761	BLANTON, BRIAN	191.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	110.00
		839-271-395-0000-24	SECURITY	81.00
123005	11/09/2012	094490	BLANTON, ROBBIE	2,000.00
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	2,000.00
123006	11/09/2012	909313	BLUE BELL CREAMERIES, LP	2,987.77
		600-256-460-0000-22	FOOD SERVICE-FOOD	254.54
		600-256-460-0000-10	FOOD SERVICE-FOOD	187.88
		600-256-460-0000-07	FOOD SERVICE-FOOD	492.63
		600-256-460-0000-05	FOOD SERVICE-FOOD	67.04
		600-256-460-0000-19	FOOD SERVICE-FOOD	154.74
		600-256-460-0000-12	FOOD SERVICE-FOOD	120.92
		600-256-460-0000-25	FOOD SERVICE FOOD	327.90
		600-256-460-0000-01	FOOD SERVICE-FOOD	112.32
		600-256-460-0000-20	FOOD SERVICE-FOOD	140.90
		600-256-460-0000-15	FOOD SERVICE-FOOD	38.18
		600-256-460-0000-19	FOOD SERVICE-FOOD	77.20
		600-256-460-0000-21	FOOD SERVICE FOOD	76.45
		600-256-460-0000-19	FOOD SERVICE-FOOD	131.47
		600-256-460-0000-21	FOOD SERVICE FOOD	66.52
		600-256-460-0000-12	FOOD SERVICE-FOOD	61.06
		600-256-460-0000-12	FOOD SERVICE-FOOD	81.00
		600-256-460-0000-20	FOOD SERVICE-FOOD	117.57
		600-256-460-0000-23	FOOD SERVICE-FOOD	156.06
		600-256-460-0000-09	FOOD SERVICE-FOOD	101.78
		600-256-460-0000-04	FOOD SERVICE-FOOD	221.61
123007	11/09/2012	591950	BOILING SPRINGS AUTO PARTS	704.28
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	83.47
		100-255-660-0200-26	OIL/TIRES/BATTERIES	0.00

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		100-255-660-0300-26 REPAIRS	41.15	
		100-255-660-0200-26 OIL/TIRES/BATTERIES	0.00	
		100-255-660-0300-26 REPAIRS	289.83	
		100-255-660-0200-26 OIL/TIRES/BATTERIES	0.00	
		100-255-660-0300-26 REPAIRS	289.83	
123008	11/09/2012	103425 THE BOOK SHELF		74.52
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	74.52	
123009	11/09/2012	999194 BRADFORD, ELLA		159.84
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	159.84	
123010	11/09/2012	999592 BRAGG WASTE SERVICES		1,357.33
		100-254-321-0000-24 CONTRACTED MAINTENANCE	1,357.33	
123011	11/09/2012	108250 BRAMLETT, CRAIG		48.84
		100-221-332-0000-41 TRAVEL	48.84	
123012	11/09/2012	907196 BUGG BUSTERS		2,748.00
		100-254-323-0009-01 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-01 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-02 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-02 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-04 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-05 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-05 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-09 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-10 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-12 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-12 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-15 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-19 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-20 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-21 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-22 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-23 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-23 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-24 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-24 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-24 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-24 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-24 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-25 CONTRACTED PEST CONTROL	39.00	
		100-254-323-0009-30 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-30 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-95 CONTRACTED MAINTENANCE PEST CONTROL	39.00	
		100-254-323-0009-25 CONTRACTED PEST CONTROL	300.00	
		100-254-323-0009-21 CONTRACTED MAINTENANCE PEST CONTROL	300.00	



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	100-254-323-0009-20	CONTRACTED MAINTENANCE PEST CONTROL	300.00	
	100-254-323-0009-15	CONTRACTED MAINTENANCE PEST CONTROL	300.00	
	100-254-323-0009-12	CONTRACTED MAINTENANCE PEST CONTROL	300.00	
	100-254-323-0009-39	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
	100-254-323-0009-39	CONTRACTED MAINTENANCE PEST CONTROL	39.00	
123013	11/09/2012	133001 CAROLINA ANALYSIS, INC.		70.00
	100-255-339-0710-26	DRUG TESTING	0.00	
	100-255-339-1000-26	PHYSICALS-BUS DRIVERS	70.00	
123014	11/09/2012	999872 CAROLINA BUILDING SERVICES, INC		10,002.89
	100-254-322-0000-09	CONTRACTED CUSTODIAL	2,956.27	
	100-254-322-0000-19	CONTRACTED CUSTODIAL	3,326.00	
	100-254-322-0000-25	CONTRACTED CUSTODIAL	3,720.62	
123015	11/09/2012	906142 CAROLINA PRODUCE CO.		463.50
	600-256-460-4000-11	FRESH FRUITS AND VEGETABLES	463.50	
123016	11/09/2012	999566 CARPENTER, CARL II		35.75
	100-264-332-1000-33	TRAVEL-DIRECTOR	35.75	
123017	11/09/2012	134000 C C DICKSON		10.34
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	10.34	
123018	11/09/2012	999249 CHAMBER THEATER PRODUCTIONS, INC.		2,762.85
	704-271-660-4006-01	. OTHER PUPIL ACTIVITY	2,762.85	
123019	11/09/2012	177500 CHEROKEE CO TREAS OFF.		7,750.05
	100-231-315-0000-30	MEETINGS WITH DELEGATION	7,750.05	
123020	11/09/2012	999834 CHEROKEE COUNTY SCHOOL FOOD SERVICE		375.82
	100-232-410-0024-37	MEETING SUPPLIES	108.00	
	100-231-690-0000-30	BD OF ED CONTINGENCY	177.82	
	100-232-410-0024-37	MEETING SUPPLIES	90.00	
123021	11/09/2012	908988 CHEROKEE READING COUNCIL		77.00
	723-271-410-3003-23	. SUPPLIES AND MATERIALS	33.00	
	703-273-660-3017-03	. OTHER PUPIL ACTIVITY	44.00	
123022	11/09/2012	999230 CHURCH, CHRIS		81.00
	839-271-395-0000-24	SECURITY	81.00	
123023	11/09/2012	906226 CONLEY, WILLIAM		30.01
	703-273-332-1017-03	TRAVEL	30.01	
123024	11/09/2012	220500 COOPER, DIANE		130.00
	600-256-332-0000-40	FOOD SERVICE TRAVEL	130.00	
123025	11/09/2012	909126 COTNER, MISTY		16.68
	709-271-410-3014-07	. SUPPLIES AND MATERIALS	16.68	
123026	11/09/2012	227302 C.E.S.		251.06
	100-254-410-0000-01	SUPPLIES-MAINTENANCE	251.06	
123027	11/09/2012	909000 CRAIG, MAX L.		124.70

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		703-273-390-1001-03 . OTHER PURCHASED SERVICES	124.70	
123028	11/09/2012	256800 DILLARDS SPORTS CENTER		1,170.26
		703-273-410-1005-03 . SUPPLIES AND MATERIALS	1,170.26	
123029	11/09/2012	860000 THE EARTHGRAINS COMPANY		1,265.38
		600-256-460-0000-22 FOOD SERVICE-FOOD	45.06	
		600-256-460-0000-10 FOOD SERVICE-FOOD	29.04	
		600-256-460-0000-10 FOOD SERVICE-FOOD	29.80	
		600-256-460-0000-07 FOOD SERVICE-FOOD	20.86	
		600-256-460-0000-20 FOOD SERVICE-FOOD	20.86	
		600-256-460-0000-25 FOOD SERVICE FOOD	20.86	
		600-256-460-0000-19 FOOD SERVICE-FOOD	52.80	
		600-256-460-0000-11 FOOD SERVICE-FOOD	14.52	
		600-256-460-0000-12 FOOD SERVICE-FOOD	45.80	
		600-256-460-0000-01 FOOD SERVICE-FOOD	104.30	
		600-256-460-0000-20 FOOD SERVICE-FOOD	29.04	
		600-256-460-0000-04 FOOD SERVICE-FOOD	29.80	
		600-256-460-0000-23 FOOD SERVICE-FOOD	57.90	
		600-256-460-0000-25 FOOD SERVICE FOOD	20.86	
		600-256-460-0000-19 FOOD SERVICE-FOOD	49.90	
		600-256-460-0000-19 FOOD SERVICE-FOOD	25.33	
		600-256-460-0000-05 FOOD SERVICE-FOOD	53.64	
		600-256-460-0000-21 FOOD SERVICE FOOD	20.86	
		600-256-460-0000-19 FOOD SERVICE-FOOD	28.62	
		600-256-460-0000-21 FOOD SERVICE FOOD	125.98	
		600-256-460-0000-12 FOOD SERVICE-FOOD	65.89	
		600-256-460-0000-20 FOOD SERVICE-FOOD	20.86	
		600-256-460-0000-02 FOOD SERVICE-FOOD	37.32	
		600-256-460-0000-09 FOOD SERVICE-FOOD	35.76	
		600-256-460-0000-09 FOOD SERVICE-FOOD	52.80	
		600-256-460-0000-01 FOOD SERVICE-FOOD	85.15	
		600-256-460-0000-04 FOOD SERVICE-FOOD	70.25	
		600-256-460-0000-07 FOOD SERVICE-FOOD	71.52	
123030	11/09/2012	999123 EDUCATION INC.		150.00
		100-145-395-0000-31 OTHER PROF & TECH SERVICES	150.00	
123031	11/09/2012	999908 EMILY ROUNTREE		380.00
		100-122-410-0000-31 TMH SUPPLIES	380.00	
123032	11/09/2012	332100 FOOD LION INC.		189.36
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	189.36	
123033	11/09/2012	909456 FUNACHO OF SOUTH CAROLINA INC		1,296.24
		600-256-460-0000-01 FOOD SERVICE-FOOD	372.36	
		600-256-460-0000-22 FOOD SERVICE-FOOD	240.60	
		600-256-460-0000-01 FOOD SERVICE-FOOD	683.28	
123034	11/09/2012	906443 GOPHER		1,088.85
		704-271-410-4031-01 . SUPPLIES AND MATERIALS	1,088.85	

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123035	11/09/2012	378000 GOUCHER WATER COMPANY		375.32
		100-254-321-2000-12 UTILITIES-WATER/SEWER	375.32	
123036	11/09/2012	901950 GREENVILLE OFFICE SUPPLY CO.		497.50
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	91.53	
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	201.42	
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	204.55	
123037	11/09/2012	999232 HALL, JEROME		240.00
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	120.00	
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	120.00	
123038	11/09/2012	999766 HALO BRANDED SOLUTIONS, INC		777.34
		100-233-410-3100-22 PRINCIPAL SUPPLIES	388.67	
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	388.67	
123039	11/09/2012	393460 HAM, CARLA		28.54
		267-221-332-0000-38 TRAVEL/REGISTRATION COSTS	28.54	
123040	11/09/2012	396800 HAMRICK, DEBORAH		212.50
		725-271-410-3001-25 SUPPLIES	212.50	
123041	11/09/2012	999630 HAMRICK, SUE		879.66
		702-271-660-4008-02 . OTHER PUPIL ACTIVITY	879.66	
123042	11/09/2012	402600 HARRIS ASSESSING AND CONSULTING, LLC		2,625.00
		203-214-399-0000-31 MISCELLANEOUS PURCHASED SERVICES	2,625.00	
123043	11/09/2012	405250 HARTZOG AWARDS		226.04
		724-271-410-4020-24 SUPPLIES	68.90	
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	157.14	
123044	11/09/2012	907939 HENDERSON, KAREN W.		217.53
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	217.53	
123045	11/09/2012	413935 HICKS FLORIST		37.80
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	37.80	
123046	11/09/2012	999192 HOLMES, KEVIN B.		56.20
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	56.20	
123047	11/09/2012	907780 HOPPING, RICK		6,000.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	6,000.00	
123048	11/09/2012	908744 HORNE, CHARLES B.		125.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.00	
123049	11/09/2012	424500 HOUGHTON MIFFLIN CO		10.00
		338-112-420-0000-38 TEXT BOOKS	10.00	
123050	11/09/2012	907347 HUFF, MARK		449.79
		100-255-660-0100-26 FUEL/GAS	449.79	
123051	11/09/2012	436955 IMAGE PLUS.INC.		4,579.20
		703-273-660-3018-03 . OTHER PUPIL ACTIVITY	4,530.60	

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		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	48.60	
123052	11/09/2012	905824 JANPAK		7,461.36
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	7,343.31	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	118.05	
123053	11/09/2012	909674 JOE BOLIN		400.00
		703-273-410-1005-03 . SUPPLIES AND MATERIALS	400.00	
123054	11/09/2012	999997 JOHNSON, AMY		11.64
		704-271-660-4006-01 . OTHER PUPIL ACTIVITY	11.64	
123055	11/09/2012	472301 JONES SCHOOL SUPPLY CO.INC.		474.60
		724-271-660-3015-24 . OTHER PUPIL ACTIVITY	474.60	
123056	11/09/2012	470740 FALLS, JULIE		87.14
		100-231-332-3000-30 MILEAGE BOARD SECRETARY	87.14	
123057	11/09/2012	908232 KERR, LEEANN		87.14
		100-126-332-0000-31 SP H TRAVEL	87.14	
123058	11/09/2012	999191 MACE, CHRIS		56.20
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	56.20	
123059	11/09/2012	999231 MCCRAW, JOHN		75.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	75.00	
123060	11/09/2012	906037 MCGRAW -HILL/CONTEMPORARY		696.87
		237-113-410-0913-38 SUPPLIES	696.87	
123061	11/09/2012	549600 MCKEE BAKING COMPANY		128.58
		600-256-460-0000-01 FOOD SERVICE-FOOD	107.62	
		600-256-460-0000-24 FOOD SERVICE-FOOD	-42.24	
		600-256-460-0000-04 FOOD SERVICE-FOOD	63.20	
123062	11/09/2012	558390 MELTON,MIKE		23.31
		100-223-332-0000-31 TRAVEL	23.31	
123063	11/09/2012	999361 MOORE, MELINDA		85.91
		725-271-410-3001-25 SUPPLIES	85.91	
123064	11/09/2012	908970 MOORE, RAYMIL TODD		139.10
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	139.10	
123065	11/09/2012	999935 MULLINAX, BOUCE EDWARD, JR.		1,260.00
		100-255-660-0300-26 REPAIRS	1,260.00	
123066	11/09/2012	907105 NEFF MOTIVATION, INC.		1,025.17
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	1,025.17	
123067	11/09/2012	603455 NELSON,EVELYN		231.59
		100-224-332-0000-31 TRAVEL	48.10	
		100-213-332-0000-31 NURSES TRAVEL	183.49	
123068	11/09/2012	906213 NORTHWEST EVALUATION ASSOCIATION		400.00
		100-266-410-2000-32 STAFF DEV COORD-SUPPLIES	400.00	

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123069	11/09/2012	908846 OWENSBY, JUANITA		12.21
		600-256-332-0000-24 FOOD SERVICE TRAVEL	12.21	
123070	11/09/2012	636015 PATTERSON,RITA		12.12
		600-256-460-0000-07 FOOD SERVICE-FOOD	12.12	
123071	11/09/2012	999965 PAYNE, JONATHAN		58.50
		839-271-395-0000-24 SECURITY	58.50	
123072	11/09/2012	908319 PENNINGTON, JAMES DARRELL		1,260.00
		100-255-660-0300-26 REPAIRS	1,260.00	
123073	11/09/2012	644500 PEPSI-COLA BOTTLING GROUP		386.53
		600-256-460-0000-01 FOOD SERVICE-FOOD	386.53	
123074	11/09/2012	999988 PERDUE FOODS, LLC		1,034.00
		600-256-460-0000-01 FOOD SERVICE-FOOD	37.40	
		600-256-460-0000-02 FOOD SERVICE-FOOD	57.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	134.32	
		600-256-460-0000-04 FOOD SERVICE-FOOD	54.71	
		600-256-460-0000-05 FOOD SERVICE-FOOD	33.00	
		600-256-460-0000-07 FOOD SERVICE-FOOD	55.00	
		600-256-460-0000-09 FOOD SERVICE-FOOD	52.80	
		600-256-460-0000-10 FOOD SERVICE-FOOD	44.00	
		600-256-460-0000-11 FOOD SERVICE-FOOD	41.80	
		600-256-460-0000-12 FOOD SERVICE-FOOD	28.60	
		600-256-460-0000-15 FOOD SERVICE-FOOD	59.40	
		600-256-460-0000-19 FOOD SERVICE-FOOD	46.20	
		600-256-460-0000-20 FOOD SERVICE-FOOD	55.17	
		600-256-460-0000-21 FOOD SERVICE FOOD	61.60	
		600-256-460-0000-22 FOOD SERVICE-FOOD	61.60	
		600-256-460-0000-23 FOOD SERVICE-FOOD	72.60	
		600-256-460-0000-24 FOOD SERVICE-FOOD	72.60	
		600-256-460-0000-25 FOOD SERVICE FOOD	55.00	
		600-256-460-0000-27 FOOD SERVICE FOOD	11.00	
123075	11/09/2012	496050 PET DAIRY		11,502.32
		600-256-460-0000-22 FOOD SERVICE-FOOD	202.95	
		600-256-460-0000-22 FOOD SERVICE-FOOD	129.30	
		600-256-460-0000-10 FOOD SERVICE-FOOD	141.30	
		600-256-460-0000-10 FOOD SERVICE-FOOD	162.85	
		600-256-460-0000-07 FOOD SERVICE-FOOD	157.85	
		600-256-460-0000-07 FOOD SERVICE-FOOD	318.70	
		600-256-460-0000-20 FOOD SERVICE-FOOD	171.38	
		600-256-460-0000-25 FOOD SERVICE FOOD	220.25	
		600-256-460-0000-05 FOOD SERVICE-FOOD	89.20	
		600-256-460-0000-05 FOOD SERVICE-FOOD	133.81	
		600-256-460-0000-19 FOOD SERVICE-FOOD	239.18	
		600-256-460-0000-19 FOOD SERVICE-FOOD	107.75	
		600-256-460-0000-22 FOOD SERVICE-FOOD	153.85	
		600-256-460-0000-11 FOOD SERVICE-FOOD	287.60	

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600-256-460-0000-11		FOOD SERVICE-FOOD	138.30
600-256-460-0000-21		FOOD SERVICE FOOD	64.65
600-256-460-0000-12		FOOD SERVICE-FOOD	67.65
600-256-460-0000-12		FOOD SERVICE-FOOD	199.95
600-256-460-0000-12		FOOD SERVICE-FOOD	132.30
600-256-460-0000-25		FOOD SERVICE FOOD	175.40
600-256-460-0000-01		FOOD SERVICE-FOOD	165.25
600-256-460-0000-01		FOOD SERVICE-FOOD	67.25
600-256-460-0000-01		FOOD SERVICE-FOOD	99.50
600-256-460-0000-20		FOOD SERVICE-FOOD	107.75
600-256-460-0000-20		FOOD SERVICE-FOOD	157.35
600-256-460-0000-20		FOOD SERVICE-FOOD	183.65
600-256-460-0000-23		FOOD SERVICE-FOOD	200.96
600-256-460-0000-21		FOOD SERVICE FOOD	98.48
600-256-460-0000-04		FOOD SERVICE-FOOD	178.40
600-256-460-0000-04		FOOD SERVICE-FOOD	166.82
600-256-460-0000-23		FOOD SERVICE-FOOD	159.86
600-256-460-0000-23		FOOD SERVICE-FOOD	157.86
600-256-460-0000-15		FOOD SERVICE-FOOD	209.42
600-256-460-0000-15		FOOD SERVICE-FOOD	89.20
600-256-460-0000-15		FOOD SERVICE-FOOD	193.56
600-256-460-0000-19		FOOD SERVICE-FOOD	253.83
600-256-460-0000-19		FOOD SERVICE-FOOD	212.23
600-256-460-0000-19		FOOD SERVICE-FOOD	193.95
600-256-460-0000-05		FOOD SERVICE-FOOD	112.26
600-256-460-0000-21		FOOD SERVICE FOOD	110.75
600-256-460-0000-21		FOOD SERVICE FOOD	119.26
600-256-460-0000-19		FOOD SERVICE-FOOD	215.50
600-256-460-0000-19		FOOD SERVICE-FOOD	8.78
600-256-460-0000-19		FOOD SERVICE-FOOD	186.29
600-256-460-0000-19		FOOD SERVICE-FOOD	113.80
600-256-460-0000-21		FOOD SERVICE FOOD	118.30
600-256-460-0000-01		FOOD SERVICE-FOOD	52.29
600-256-460-0000-05		FOOD SERVICE-FOOD	133.81
600-256-460-0000-21		FOOD SERVICE FOOD	105.42
600-256-460-0000-21		FOOD SERVICE FOOD	92.54
600-256-460-0000-12		FOOD SERVICE-FOOD	129.30
600-256-460-0000-12		FOOD SERVICE-FOOD	186.18
600-256-460-0000-12		FOOD SERVICE-FOOD	64.65
600-256-460-0000-12		FOOD SERVICE-FOOD	59.90
600-256-460-0000-20		FOOD SERVICE-FOOD	91.04
600-256-460-0000-23		FOOD SERVICE-FOOD	154.94
600-256-460-0000-02		FOOD SERVICE-FOOD	257.95
600-256-460-0000-02		FOOD SERVICE-FOOD	213.45
600-256-460-0000-02		FOOD SERVICE-FOOD	49.58
600-256-460-0000-09		FOOD SERVICE-FOOD	175.40
600-256-460-0000-09		FOOD SERVICE-FOOD	153.85
600-256-460-0000-09		FOOD SERVICE-FOOD	175.40

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		600-256-460-0000-09 FOOD SERVICE-FOOD	221.50	
		600-256-460-0000-09 FOOD SERVICE-FOOD	178.40	
		600-256-460-0000-09 FOOD SERVICE-FOOD	175.40	
		600-256-460-0000-25 FOOD SERVICE FOOD	45.52	
		600-256-460-0000-25 FOOD SERVICE FOOD	234.03	
		600-256-460-0000-01 FOOD SERVICE-FOOD	109.71	
		600-256-460-0000-01 FOOD SERVICE-FOOD	142.98	
		600-256-460-0000-20 FOOD SERVICE-FOOD	153.85	
		600-256-460-0000-04 FOOD SERVICE-FOOD	202.95	
		600-256-460-0000-04 FOOD SERVICE-FOOD	55.00	
		600-256-460-0000-04 FOOD SERVICE-FOOD	167.63	
		600-256-460-0000-04 FOOD SERVICE-FOOD	101.48	
		600-256-460-0000-07 FOOD SERVICE-FOOD	334.43	
		600-256-460-0000-21 FOOD SERVICE FOOD	109.26	
123076	11/09/2012	907766 PETERSON, TAMMIE		20.82
		100-213-332-0000-31 NURSES TRAVEL	20.82	
123077	11/09/2012	908776 PITTINGER, TIMOTHY M.		125.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.00	
123078	11/09/2012	909007 PITTS, DAVID A.		143.60
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	143.60	
123079	11/09/2012	905739 PRINT DEPOT		158.14
		100-255-410-0000-26 SUPPLIES	158.14	
123080	11/09/2012	908263 PROGRESSIVE SCREEN PRINTING AND EMBROIDE		1,122.81
		704-273-660-3028-01 PUPIL ACTIVITY	1,122.81	
123081	11/09/2012	666000 PSAT/NMSQT		7,280.00
		703-190-660-3017-03 PUPIL ACTIVITY	6,515.00	
		703-190-660-5034-03 OTHER PUPIL ACTIVITY	765.00	
123082	11/09/2012	666000 PSAT/NMSQT		630.00
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	630.00	
123083	11/09/2012	669625 PURCHASE POWER		500.00
		100-233-410-1000-03 POSTAGE	500.00	
123084	11/09/2012	906205 QUILL		3,110.05
		703-273-410-5026-03 . SUPPLIES AND MATERIALS	3,110.05	
123085	11/09/2012	906255 QUINN, ERIC		90.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	90.00	
123086	11/09/2012	999791 QUINN, JONI		257.80
		100-213-332-0000-31 NURSES TRAVEL	257.80	
123087	11/09/2012	909233 REBELS MENS SOCCER BOOSTER CLUB		250.00
		703-273-660-1008-03 . OTHER PUPIL ACTIVITY	250.00	
123088	11/09/2012	907997 REDISH, CARLOTTA		128.99
		100-232-332-0000-41 TRAVEL	62.16	

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		100-232-332-0000-41 TRAVEL	66.83	
123089	11/09/2012	705540 ROCK HILL SCHOOL DIST THREE		80.00
		832-182-399-0000-39 TESTING FEE WAIVERS	80.00	
123090	11/09/2012	999800 ROPER MUSIC, LLC		1,121.63
		100-114-410-1100-01 SUPPLIES	331.00	
		100-114-410-1100-01 SUPPLIES	790.63	
123091	11/09/2012	909397 S & M SPORT SHOP		632.22
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	632.22	
123092	11/09/2012	999171 SAWYER'S PRODUCE, INC.		9,625.54
		600-256-460-0000-22 FOOD SERVICE-FOOD	550.95	
		600-256-460-0000-10 FOOD SERVICE-FOOD	104.35	
		600-256-460-0000-07 FOOD SERVICE-FOOD	253.65	
		600-256-460-0000-20 FOOD SERVICE-FOOD	451.90	
		600-256-460-0000-25 FOOD SERVICE FOOD	253.14	
		600-256-460-0000-19 FOOD SERVICE-FOOD	257.05	
		600-256-460-0000-11 FOOD SERVICE-FOOD	304.75	
		600-256-460-0000-12 FOOD SERVICE-FOOD	125.55	
		600-256-460-0000-01 FOOD SERVICE-FOOD	154.30	
		600-256-460-0000-23 FOOD SERVICE-FOOD	270.45	
		600-256-460-0000-03 FOOD SERVICE-FOOD	922.25	
		600-256-460-4000-11 FRESH FRUITS AND VEGETABLES	630.00	
		600-256-460-4000-19 FRESH FRUITS AND VEGETABLES	820.20	
		600-256-460-0000-23 FOOD SERVICE-FOOD	305.70	
		600-256-460-0000-21 FOOD SERVICE FOOD	300.90	
		600-256-460-0000-19 FOOD SERVICE-FOOD	233.10	
		600-256-460-0000-05 FOOD SERVICE-FOOD	212.00	
		600-256-460-0000-05 FOOD SERVICE-FOOD	236.10	
		600-256-460-4000-19 FRESH FRUITS AND VEGETABLES	744.60	
		600-256-460-0000-19 FOOD SERVICE-FOOD	111.00	
		600-256-460-0000-21 FOOD SERVICE FOOD	53.50	
		600-256-460-0000-12 FOOD SERVICE-FOOD	172.50	
		600-256-460-0000-02 FOOD SERVICE-FOOD	371.10	
		600-256-460-0000-09 FOOD SERVICE-FOOD	173.30	
		600-256-460-0000-09 FOOD SERVICE-FOOD	300.85	
		600-256-460-0000-01 FOOD SERVICE-FOOD	288.10	
		600-256-460-0000-04 FOOD SERVICE-FOOD	192.05	
		600-256-460-4000-19 FRESH FRUITS AND VEGETABLES	832.20	
123093	11/09/2012	725000 S.C. EMP.SECURITY COMMISSION		5,060.19
		100-231-260-0000-30 UNEMPLOYMENT TAX	5,060.19	
123094	11/09/2012	999447 South Carolina Energy Office		34,163.37
		400-500-610-2012-36 PRINCIPAL ON SC ENERGY ARRA GRANT	34,163.37	
123095	11/09/2012	731000 SCHOLASTIC INC		1,342.15
		358-111-410-0000-38 SUPPLIES	10.98	
		358-111-410-0000-38 SUPPLIES	5.99	
		358-111-410-0000-38 SUPPLIES	3.99	



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		358-111-410-0000-38 SUPPLIES	3.99	
		358-111-410-0000-38 SUPPLIES	34.97	
		358-111-410-0000-38 SUPPLIES	34.96	
		358-111-410-0000-38 SUPPLIES	16.99	
		358-111-410-0000-38 SUPPLIES	127.82	
		358-111-410-0000-38 SUPPLIES	101.88	
		358-111-410-0000-38 SUPPLIES	71.98	
		358-111-410-0000-38 SUPPLIES	64.94	
		358-111-410-0000-38 SUPPLIES	60.94	
		358-111-410-0000-38 SUPPLIES	326.43	
		358-111-410-0000-38 SUPPLIES	226.66	
		358-111-410-0000-38 SUPPLIES	2.99	
		358-111-410-0000-38 SUPPLIES	32.94	
		358-111-410-0000-38 SUPPLIES	29.94	
		358-111-410-0000-38 SUPPLIES	23.96	
		358-111-410-0000-38 SUPPLIES	133.84	
		358-111-410-0000-38 SUPPLIES	12.97	
		358-111-410-0000-38 SUPPLIES	12.99	
123096	11/09/2012	757700 SCHOOL-LINK TECHNOLOGIES		371.40
		600-256-410-0000-40 FOOD SERVICE SUPPLIES	371.40	
123097	11/09/2012	723467 SCIRA (INTERNATL READING ASSC)		250.00
		201-224-332-0000-05 INSERVICE TRAVEL	250.00	
123098	11/09/2012	725502 SC LAW ENFORCEMENT DIVISION/SLED		50.00
		100-264-395-0444-33 SLED BACKGROUND CHECK	50.00	
123099	11/09/2012	746500 SHERWIN-WILLIAMS		114.33
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	28.41	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	45.28	
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	20.49	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	20.15	
123100	11/09/2012	748990 SIMPLEXGRINNELL		1,412.00
		100-254-321-0000-39 REPAIRS & MAINTENANCE	387.00	
		100-254-321-0000-01 CONTRACTED MAINTENANCE	1,025.00	
123101	11/09/2012	999641 SIMPLIFIED OFFICE SYSTEMS, LLC		1,882.06
		100-257-323-0000-34 CONTRACTED SERV-DCP	1,882.06	
123102	11/09/2012	908791 SMITH, CHERYLL		382.11
		100-231-332-0075-30 BOARD TRAVEL-C SMITH	382.11	
123103	11/09/2012	909240 SMITH, JERRY		172.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00	
		839-271-395-0000-24 SECURITY	72.00	
123104	11/09/2012	761346 SOUTH CAROLINA DEPARTMENT OF EDUCATION		50.00
		600-256-332-0000-10 FOOD SERVICE TRAVEL	25.00	
		600-256-332-0000-15 FOOD SERVICE TRAVEL	25.00	
123105	11/09/2012	909021 SOUTH CAROLINA ATHLETIC COACHES ASSO.		200.00

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		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	200.00	
123106	11/09/2012	909021 SOUTH CAROLINA ATHLETIC COACHES ASSO.		450.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	450.00	
123107	11/09/2012	909396 SOUTH CAROLINA ATHLETIC COACHES ASSOCIAT		100.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
123108	11/09/2012	905708 SOUTH CAROLINA EARLY CHILDHOOD ASSO		275.00
		725-271-410-3001-25 SUPPLIES	275.00	
123109	11/09/2012	775000 SPARTANBURG HERALD-JOURNAL		814.00
		100-221-312-6000-38 CURRICULUM DEV-INSTRUCTIONAL PROGRM	814.00	
123110	11/09/2012	999892 SPIRIT CRUISES, LLC		2,110.48
		703-190-332-5023-03 TRAVEL	2,110.48	
123111	11/09/2012	606001 SPRINT		1,956.78
		100-255-339-0711-26 CELLULAR PHONE/BEEPERS	1,956.78	
123112	11/09/2012	999402 STAFFORD CONSULTING ENGINEERS		16,000.00
		512-253-395-2000-03 ENGINEERING COSTS	16,000.00	
123113	11/09/2012	999992 SULLIVAN, BERRY		152.93
		703-273-390-1009-03 OTHER PURCHASED SERVICES	152.93	
123114	11/09/2012	906206 TOMS LIFT TRUCK SERVICE		65.10
		100-254-321-0000-35 CONTRACTED MAINTENANCE	65.10	
123115	11/09/2012	827000 TRAYCO INCORPORATED		1,020.35
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	425.52	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	286.03	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	308.80	
123116	11/09/2012	908331 TRI-STATE TRUCK & TRAILER REPAIR, LLC		1,916.69
		100-255-660-0300-26 REPAIRS	890.30	
		100-255-660-0300-26 REPAIRS	1,026.39	
123117	11/09/2012	831997 UNIFIRST		193.10
		100-254-325-0064-35 UNIFORM RENTAL	193.10	
123118	11/09/2012	999881 UPSTATE INFRASTRUCTURE TECHNOLOGIES		6,438.00
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	3,988.00	
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	2,450.00	
123119	11/09/2012	640000 U.S. FOODSERVICE, INC.		20,697.47
		600-256-461-0000-21 USDA COMMODITIES	23.32	
		600-256-461-0000-23 USDA COMMODITIES	27.56	
		600-256-461-0000-20 USDA COMMODITIES	19.08	
		600-256-461-0000-12 USDA COMMODITIES	14.84	
		600-256-461-0000-22 USDA COMMODITIES	27.56	
		600-256-461-0000-19 USDA COMMODITIES	19.08	
		600-256-461-0000-05 USDA COMMODITIES	14.84	
		600-256-461-0000-10 USDA COMMODITIES	16.96	
		600-256-410-0000-21 SUPPLIES	279.67	

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600-256-410-0000-23		SUPPLIES	323.09	
600-256-410-0000-20		FOOD SERVICE SUPPLIES	564.52	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	452.86	
600-256-410-0000-12		FOOD SERVICE SUPPLIES	314.44	
600-256-410-0000-22		SUPPLIES	270.05	
600-256-410-0000-19		FOOD SERVICE SUPPLIES	237.16	
600-256-410-0000-05		FOOD SERVICE SUPPLIES	198.03	
600-256-410-0000-07		FOOD SERVICE SUPPLIES	155.48	
600-256-410-0000-10		FOOD SERVICE SUPPLIES	163.17	
600-256-460-0000-21		FOOD SERVICE FOOD	1,957.43	
600-256-460-0000-23		FOOD SERVICE-FOOD	1,187.09	
600-256-460-0000-20		FOOD SERVICE-FOOD	1,217.52	
600-256-460-0000-01		FOOD SERVICE-FOOD	123.08	
600-256-460-0000-01		FOOD SERVICE-FOOD	1,857.11	
600-256-460-0000-01		FOOD SERVICE-FOOD	27.56	
600-256-460-0000-12		FOOD SERVICE-FOOD	921.86	
600-256-460-0000-21		FOOD SERVICE FOOD	123.08	
600-256-460-0000-11		FOOD SERVICE-FOOD	2,300.02	
600-256-460-0000-11		FOOD SERVICE-FOOD	16.96	
600-256-460-0000-22		FOOD SERVICE-FOOD	1,049.39	
600-256-460-0000-19		FOOD SERVICE-FOOD	2,148.33	
600-256-460-0000-05		FOOD SERVICE-FOOD	1,386.60	
600-256-460-0000-07		FOOD SERVICE-FOOD	1,570.33	
600-256-460-0000-10		FOOD SERVICE-FOOD	1,450.20	
600-256-460-0000-10		FOOD SERVICE-FOOD	67.16	
600-256-460-0000-22		FOOD SERVICE-FOOD	123.08	
600-256-460-0000-22		FOOD SERVICE-FOOD	48.96	
123120	11/09/2012	847448 VARSITY SPIRIT FASHION/ CDT		5,878.39
		724-271-410-4020-24 SUPPLIES	263.82	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	1,720.57	
		724-273-660-1009-24 . OTHER PUPIL ACTIVITY	3,894.00	
123121	11/09/2012	850007 VESS, MICHELLE		128.76
		100-213-332-0000-31 NURSES TRAVEL	128.76	
123122	11/09/2012	908890 WALLACE, LARRY		100.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00	
123123	11/09/2012	999271 WATERS, DEAN		135.50
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	135.50	
123124	11/09/2012	999810 WATERS, JASON DANIEL		32.78
		100-258-395-2000-03 K-9 REIMBURSEMENT	32.78	
123125	11/09/2012	865900 WEEKLY READER CORPORATION		1,538.42
		237-175-410-0912-38 SUPPLIES	320.90	
		237-221-312-0912-38 INSTR PRGRM IMPROV SVCS	1,217.52	
123126	11/09/2012	999927 WEST, CHRIS		125.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.00	

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123127	11/09/2012	908971	WORLDS FINEST CHOCOLATE, INC.	1,272.60
		724-273-660-4036-24	PUPIL ACTIVITY	1,272.60
123128	11/09/2012	907757	WRIGHT, BARBARA	61.05
		600-256-332-0000-19	FOOD SERVICE TRAVEL	61.05
123129	11/09/2012	999095	YORK COUNTY NATURAL GAS AUTHORITY	1,817.42
		100-254-321-3000-01	UTILITIES-GAS	623.41
		100-254-321-3000-07	UTILITIES-GAS	722.23
		100-254-321-3000-20	UTILITIES-GAS	329.84
		100-254-321-3000-25	UTILITIES-GAS	141.94
123130	11/09/2012	909197	ZAXBYS	168.00
		720-273-390-3013-20	. OTHER PURCHASED SERVICES	168.00
123131	11/09/2012	298500	EDWARDS SPEECH THERAPY AND CONSULTATION	4,800.00
		203-126-313-0000-31	SPEECH EVALUATION SERVICES	4,800.00
123132	11/15/2012	846700	ARSCO RETIREMENT MANAGER	1,409.69
		100-000-457-0080-00	VALIC	822.32
		100-000-480-0000-00	EMPLOYER VALIC ORP PAYABLE	587.37
123133	11/15/2012	906081	FRINGE BENEFITS MANAGEMENT COMPANY	3,514.88
		100-000-456-0055-00	HDR-MONEYPLUS	3,339.88
		100-000-456-0055-00	HDR-MONEYPLUS	175.00
123134	11/15/2012	906081	FRINGE BENEFITS MANAGEMENT COMPANY	166.67
		100-000-456-0054-00	CHILD CARE	166.67
123135	11/15/2012	907734	HABITAT FOR HUMANITY	75.75
		100-000-455-0022-00	HABITAT FOR HUMANITY	75.75
123136	11/15/2012	127760	GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE	580.50
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	580.50
123137	11/15/2012	127760	GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE	300.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	300.00
123138	11/15/2012	451700	INTERNAL REVENUE SERVICE	12.50
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	12.50
123139	11/15/2012	451700	INTERNAL REVENUE SERVICE	145.84
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	145.84
123140	11/15/2012	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
123141	11/15/2012	999905	NCO FINANCIAL SYSTEMS, INC.	73.56
		100-000-455-0089-00	US DEPT OF EDUCATION W/H	73.56
123142	11/15/2012	907255	S.C. DEPARTMENT OF REVENUE	50.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	50.00

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123143	11/15/2012	907255 S.C. DEPARTMENT OF REVENUE	117.03
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	117.03
123144	11/15/2012	907255 S.C. DEPARTMENT OF REVENUE	454.60
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	454.60
123145	11/15/2012	907735 S.C. EMPLOYMENT SECURITY COMMISSION	25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00
123146	11/15/2012	726000 SC RETIREMENT SYSTEM	82.63
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	82.63
123147	11/15/2012	726000 SC RETIREMENT SYSTEM	163.53
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	163.53
123148	11/15/2012	999844 SC STATE EDUCATION ASSIST AUTHORITY	184.92
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	184.92
123149	11/15/2012	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
123150	11/15/2012	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
123151	11/15/2012	908427 UNITED STATES TREASURY	127.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	127.50
123152	11/15/2012	908427 UNITED STATES TREASURY	35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00
123153	11/15/2012	999422 UNITED STATES TREASURY	20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00
123154	11/15/2012	999845 UNITED STATES TREASURY	19.75
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	19.75
123155	11/15/2012	832468 US DEPARTMENT OF EDUCATION	91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42
123156	11/15/2012	999513 WAGeworks, INC.	233.66
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	233.66
123157	11/15/2012	058200 BANKERS UNITED LIFE ASSURANCE COMPANY	534.26
		100-000-455-0015-00 BANKERS LIFE	534.26
123158	11/15/2012	164531 CENTRAL UNITED LIFE INSURANCE	625.20
		100-000-455-0017-00 CENTRAL LIFE	625.20
123159	11/15/2012	164531 CENTRAL UNITED LIFE INSURANCE	32.84
		100-000-455-0017-00 CENTRAL LIFE	32.84
123160	11/15/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE	5,718.51
		100-000-455-0016-00 COLONIAL LIFE INS CO	5,718.51

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123161	11/15/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		168.50
		100-000-455-0016-00 COLONIAL LIFE INS CO	168.50	
123162	11/15/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		557.40
		100-000-455-0016-00 COLONIAL LIFE INS CO	557.40	
123163	11/15/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,232.39
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,232.39	
123164	11/15/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		617.19
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	617.19	
123165	11/15/2012	908403 NGLIC		3,638.14
		100-000-455-0093-00 VISION CARE INSURANCE	3,638.14	
123166	11/16/2012	909008 A ARRANGEMENT FLORIST, INC.		35.99
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	35.99	
123167	11/16/2012	001490 ACT PUBLICATIONS		492.00
		739-190-399-3008-39 MISC. PURCHASED SRVCS - COMM ED	492.00	
123168	11/16/2012	909518 ADAMS, ALVIN		88.20
		701-271-399-1011-01 OFFICIALS	88.20	
123169	11/16/2012	999334 A.L.C.O, INC.		409.21
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	409.21	
123170	11/16/2012	014601 ALLEGRA PRINT & IMAGING		1,397.61
		724-271-410-4020-24 SUPPLIES	62.94	
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	1,035.08	
		100-223-410-0000-31 SUPPLIES	274.09	
		897-137-410-0000-31 SUPPLIES	25.50	
123171	11/16/2012	999398 AMERICA, ERIN		194.81
		100-125-332-0000-31 TRAVEL	194.81	
123172	11/16/2012	999635 ANDERSON, CHARLISE YVETTE		34.97
		100-126-332-0000-31 SP H TRAVEL	34.97	
123173	11/16/2012	907113 APPLE COMPUTER		1,510.92
		703-273-410-3018-03 . SUPPLIES AND MATERIALS	1,510.92	
123174	11/16/2012	999538 ASIAN FOOD SOLUTIONS, INC.		8,729.83
		600-256-460-0000-01 FOOD SERVICE-FOOD	316.43	
		600-256-460-0000-02 FOOD SERVICE-FOOD	489.02	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,319.41	
		600-256-460-0000-04 FOOD SERVICE-FOOD	327.24	
		600-256-460-0000-05 FOOD SERVICE-FOOD	268.90	
		600-256-460-0000-07 FOOD SERVICE-FOOD	460.26	
		600-256-460-0000-09 FOOD SERVICE-FOOD	441.49	
		600-256-460-0000-10 FOOD SERVICE-FOOD	373.95	
		600-256-460-0000-11 FOOD SERVICE-FOOD	355.19	
		600-256-460-0000-12 FOOD SERVICE-FOOD	248.90	
		600-256-460-0000-15 FOOD SERVICE-FOOD	499.02	

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		600-256-460-0000-19 FOOD SERVICE-FOOD	373.95	
		600-256-460-0000-20 FOOD SERVICE-FOOD	465.76	
		600-256-460-0000-21 FOOD SERVICE FOOD	517.79	
		600-256-460-0000-22 FOOD SERVICE-FOOD	517.79	
		600-256-460-0000-23 FOOD SERVICE-FOOD	604.08	
		600-256-460-0000-24 FOOD SERVICE-FOOD	604.09	
		600-256-460-0000-25 FOOD SERVICE FOOD	460.26	
		600-256-460-0000-27 FOOD SERVICE FOOD	86.30	
123175	11/16/2012	052750 AUTO STOP FOOD MART		6,031.24
		100-254-410-0011-35 SUPPLIES-VEHICLE	6,031.24	
123176	11/16/2012	999857 BAILEY AND SON ENGINEERING, INC.		1,156.65
		100-254-321-0000-01 CONTRACTED MAINTENANCE	1,156.65	
123177	11/16/2012	908590 BAILEY, MARY J.		67.50
		100-000-457-0081-00 EQUITABLE	67.50	
123178	11/16/2012	056587 BALLENTINE EQUIPMENT		764.80
		600-256-323-0000-25 REPAIRS AND MAINTENANCE	128.13	
		600-256-323-0000-15 FOOD SERVICE REPAIRS	636.67	
123179	11/16/2012	999972 BENIK CORPORATION		108.50
		100-127-410-0000-31 LD SUPPLIES	108.50	
123180	11/16/2012	086000 BINNICKER, DIANE		30.20
		100-264-350-0000-33 ADVERTISING/RECRUITMENT	30.20	
123181	11/16/2012	999761 BLANTON, BRIAN		334.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00	
		839-271-395-0000-24 SECURITY	81.00	
		839-271-395-0000-24 SECURITY	72.00	
		839-271-395-0000-24 SECURITY	81.00	
123182	11/16/2012	909313 BLUE BELL CREAMERIES, LP		1,319.44
		600-256-460-0000-22 FOOD SERVICE-FOOD	96.62	
		600-256-460-0000-03 FOOD SERVICE-FOOD	393.12	
		600-256-460-0000-11 FOOD SERVICE-FOOD	59.76	
		600-256-460-0000-10 FOOD SERVICE-FOOD	38.60	
		600-256-460-0000-10 FOOD SERVICE-FOOD	114.87	
		600-256-460-0000-05 FOOD SERVICE-FOOD	52.63	
		600-256-460-0000-25 FOOD SERVICE FOOD	85.09	
		600-256-460-0000-20 FOOD SERVICE-FOOD	56.76	
		600-256-460-0000-15 FOOD SERVICE-FOOD	16.51	
		600-256-460-0000-02 FOOD SERVICE-FOOD	206.88	
		600-256-460-0000-25 FOOD SERVICE FOOD	198.60	
123183	11/16/2012	103425 THE BOOK SHELF		70.20
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	32.40	
		703-273-410-4017-03 . SUPPLIES AND MATERIALS	37.80	
123184	11/16/2012	908943 BOYLAN, JIM		106.70
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	106.70	

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123185	11/16/2012	999592 BRAGG WASTE SERVICES		97.28
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	97.28	
123186	11/16/2012	109004 BRANNON, KATHY		40.00
		100-224-332-0000-31 TRAVEL	40.00	
123187	11/16/2012	907350 BROOME, LESLIE		16.32
		600-256-332-0000-04 TRAVEL	16.32	
123188	11/16/2012	909617 BRUCE AIR FILTER COMPANY		4,915.08
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	4,915.08	
123189	11/16/2012	124600 BSN SPORTS		1,999.65
		703-273-410-1015-03 SUPPLIES	72.80	
		703-273-410-1015-03 SUPPLIES	1,926.85	
123190	11/16/2012	907196 BUGG BUSTERS		1,800.00
		100-254-323-0009-22 CONTRACTED MAINTENANCE PEST CONTROL	300.00	
		100-254-323-0009-23 CONTRACTED MAINTENANCE PEST CONTROL	300.00	
		100-254-323-0009-10 CONTRACTED MAINTENANCE PEST CONTROL	300.00	
		100-254-323-0009-19 CONTRACTED MAINTENANCE PEST CONTROL	300.00	
		100-254-323-0009-09 CONTRACTED MAINTENANCE PEST CONTROL	300.00	
		100-254-323-0009-05 CONTRACTED MAINTENANCE PEST CONTROL	300.00	
123191	11/16/2012	908395 BULLS EYE BRANDS, INC.		17,319.76
		600-256-460-0000-03 FOOD SERVICE-FOOD	798.32	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,571.32	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,499.32	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,659.32	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,242.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	1,732.11	
		600-256-460-0000-24 FOOD SERVICE-FOOD	1,548.98	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,347.99	
		600-256-460-0000-03 FOOD SERVICE-FOOD	977.86	
		600-256-460-0000-01 FOOD SERVICE-FOOD	1,383.29	
		600-256-460-0000-01 FOOD SERVICE-FOOD	1,370.07	
		600-256-460-0000-03 FOOD SERVICE-FOOD	977.86	
		600-256-460-0000-24 FOOD SERVICE-FOOD	1,211.32	
123192	11/16/2012	135700 CAGGIANO SUSAN		27.47
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	27.47	
123193	11/16/2012	142602 CAPSTONE PRESS		754.14
		720-190-430-3014-20 SUPPLIES AND MATERIALS	754.14	
123194	11/16/2012	906142 CAROLINA PRODUCE CO.		914.50
		600-256-460-4000-11 FRESH FRUITS AND VEGETABLES	390.00	
		600-256-460-4000-11 FRESH FRUITS AND VEGETABLES	524.50	
123195	11/16/2012	999566 CARPENTER, CARL II		86.80
		100-264-332-1000-33 TRAVEL-DIRECTOR	86.80	
123196	11/16/2012	135083 CDW-GOVERNMENT INC.		881.61



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		100-266-410-0000-32 SUPPLIES	881.61	
123197	11/16/2012	906475 CHEROKEE COUNTY HISTORY MUSEUM & FINE AR		1,683.00
		702-273-660-3012-02 . OTHER PUPIL ACTIVITY	1,383.00	
		724-273-660-5007-24 PUPIL ACTIVITY	300.00	
123198	11/16/2012	908988 CHEROKEE READING COUNCIL		110.00
		721-273-410-3012-21 . SUPPLIES AND MATERIALS	33.00	
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	55.00	
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	22.00	
123199	11/16/2012	182700 CHEROKEE SMALL ENGINE		429.92
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	321.93	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	107.99	
123200	11/16/2012	1000006 CHILDERS, WONDA		22.76
		100-231-690-0000-30 BD OF ED CONTINGENCY	22.76	
123201	11/16/2012	999230 CHURCH, CHRIS		162.00
		839-271-395-0000-24 SECURITY	81.00	
		839-271-395-0000-24 SECURITY	81.00	
123202	11/16/2012	999736 COGGINS, TARA		13.88
		100-231-690-0000-30 BD OF ED CONTINGENCY	13.88	
123203	11/16/2012	908736 COHEN, MIKE D.		120.20
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	120.20	
123204	11/16/2012	906226 CONLEY, WILLIAM		181.20
		703-273-332-1017-03 TRAVEL	181.20	
123205	11/16/2012	220500 COOPER, DIANE		31.00
		600-256-332-0000-40 FOOD SERVICE TRAVEL	31.00	
123206	11/16/2012	222000 COPIES NOW		101.09
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	101.09	
123207	11/16/2012	227302 C.E.S.		124.18
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	124.18	
123208	11/16/2012	909126 COVINGTON, KEVIN		217.54
		703-273-332-1016-03 TRAVEL	217.54	
123209	11/16/2012	909012 CYSTIC FIBROSIS FOUNDATION		113.00
		701-271-410-4019-01 . SUPPLIES AND MATERIALS	113.00	
123210	11/16/2012	906598 DADDY JOES BEACH HOUSE BBQ AND GRILL		383.35
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	383.35	
123211	11/16/2012	242900 DAGGERHART SHERRI		30.53
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	30.53	
123212	11/16/2012	245100 DANIELS DEN OF FLOWERS		114.48
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	44.28	
		702-273-660-1009-02 . OTHER PUPIL ACTIVITY	70.20	

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123213	11/16/2012	250075 DELL MARKETING L.P.		129.59
		100-122-410-0000-31 TMH SUPPLIES	129.59	
123214	11/16/2012	260601 DOBBINS, JAYMIE B.		400.00
		100-122-410-0000-31 TMH SUPPLIES	358.41	
		203-122-410-0000-31 TMH SUPPLIES	41.59	
123215	11/16/2012	906524 DUFF, WHITE & TURNER, L.L.C.		2,932.01
		100-231-319-0000-30 LEGAL SERVICES	2,932.01	
123216	11/16/2012	999855 EARLS, JACOB HENRY		87.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50	
123217	11/16/2012	860000 THE EARTHGRAINS COMPANY		2,347.48
		600-256-460-0000-07 FOOD SERVICE-FOOD	114.10	
		600-256-460-0000-22 FOOD SERVICE-FOOD	50.16	
		600-256-460-0000-22 FOOD SERVICE-FOOD	89.40	
		600-256-460-0000-24 FOOD SERVICE-FOOD	212.22	
		600-256-460-0000-24 FOOD SERVICE-FOOD	110.70	
		600-256-460-0000-24 FOOD SERVICE-FOOD	72.33	
		600-256-460-0000-20 FOOD SERVICE-FOOD	39.60	
		600-256-460-0000-04 FOOD SERVICE-FOOD	143.90	
		600-256-460-0000-03 FOOD SERVICE-FOOD	191.78	
		600-256-460-0000-03 FOOD SERVICE-FOOD	186.25	
		600-256-460-0000-03 FOOD SERVICE-FOOD	134.10	
		600-256-460-0000-11 FOOD SERVICE-FOOD	28.60	
		600-256-460-0000-20 FOOD SERVICE-FOOD	59.60	
		600-256-460-0000-10 FOOD SERVICE-FOOD	76.72	
		600-256-460-0000-10 FOOD SERVICE-FOOD	22.84	
		600-256-460-0000-02 FOOD SERVICE-FOOD	74.50	
		600-256-460-0000-02 FOOD SERVICE-FOOD	74.50	
		600-256-460-0000-25 FOOD SERVICE FOOD	55.14	
		600-256-460-0000-05 FOOD SERVICE-FOOD	91.75	
		600-256-460-0000-23 FOOD SERVICE-FOOD	114.36	
		600-256-460-0000-11 FOOD SERVICE-FOOD	79.02	
		600-256-460-0000-24 FOOD SERVICE-FOOD	89.40	
		600-256-460-0000-15 FOOD SERVICE-FOOD	148.80	
		600-256-460-0000-02 FOOD SERVICE-FOOD	54.50	
		600-256-460-0000-15 FOOD SERVICE-FOOD	33.21	
123218	11/16/2012	999577 ELLIS, ROBERT L.		87.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50	
123219	11/16/2012	999934 ENDLESS DESTINATIONS, LLC		1,000.00
		702-271-660-4007-02 PUPIL ACTIVITY	1,000.00	
123220	11/16/2012	907264 FASTENAL COMPANY		40.46
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	40.46	
123221	11/16/2012	324780 FIRST TEAM SPORTS OF THE CAROLINAS INC.		2,597.29
		703-273-410-1015-03 SUPPLIES	1,593.00	
		703-273-410-1015-03 SUPPLIES	1,004.29	

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123222	11/16/2012	999894 FOSTER, LEONARD		87.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50	
123223	11/16/2012	906197 FRYE, TINA		49.40
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	34.69	
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	14.71	
123224	11/16/2012	909456 FUNACHO OF SOUTH CAROLINA INC		1,471.49
		600-256-460-0000-22 FOOD SERVICE-FOOD	158.40	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,313.09	
123225	11/16/2012	352500 GAFFNEY LEDGER		486.00
		703-273-660-4028-03 PUPIL ACTIVITY	486.00	
123226	11/16/2012	908821 GAFFNEY MIDDLE SCHOOL CAFETERIA		100.00
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	100.00	
123227	11/16/2012	358500 GARDNER, WANZA		227.98
		600-256-332-0000-23 FOOD SERVICE TRAVEL	212.57	
		600-256-332-0000-23 FOOD SERVICE TRAVEL	15.41	
123228	11/16/2012	370550 GLASGOW, RUTH		15.73
		100-111-410-0002-11 SUPPLIES-GLASGOW	15.73	
123229	11/16/2012	1000002 GRANT, PATRICIA		19.35
		100-212-410-2100-11 GUIDANCE SUPPLIES	19.35	
123230	11/16/2012	380500 GRAYBAR ELECTRIC CO		207.26
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	207.26	
123231	11/16/2012	901950 GREENVILLE OFFICE SUPPLY CO.		874.83
		100-113-410-1100-02 ELEMENTARY SUPPLIES	22.02	
		100-112-410-1100-22 PRIMARY SUPPLIES	90.00	
		100-113-410-1100-22 ELEMENTARY SUPPLIES	150.00	
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	147.72	
		722-190-410-3015-22 SUPPLIES AND MATERIALS	101.63	
		724-271-660-3015-24 . OTHER PUPIL ACTIVITY	193.00	
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	-59.58	
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	230.04	
123232	11/16/2012	999634 HAMMETT, WILLIAM JOEL		122.90
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	122.90	
123233	11/16/2012	405250 HARTZOG AWARDS		231.91
		703-273-410-1016-03 SUPPLIES	231.91	
123234	11/16/2012	413940 HICKS, CYNTHIA		27.98
		100-126-332-0000-31 SP H TRAVEL	27.98	
123235	11/16/2012	414201 HIGGINBOTHAM, DARLENE M.		164.84
		100-223-332-0000-31 TRAVEL	164.84	
123236	11/16/2012	908969 HOHMANN, MARK		99.90
		701-271-399-1011-01 OFFICIALS	99.90	

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123237	11/16/2012	999925 HOLLAND, GREG		75.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	75.00	
123238	11/16/2012	907780 HOPPING, RICK		0.00
		VOID DATE: 11/15/2012 ORIGINAL AMOUNT: 12,000.00		
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	0.00	
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	0.00	
123239	11/16/2012	908744 HORNE, CHARLES B.		125.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.00	
123240	11/16/2012	427850 HUDSON, CHAD		62.16
		100-221-332-0000-37 IMP OF INST TRAVEL	62.16	
123241	11/16/2012	908735 HUGHES, WOODROW W., JR		97.20
		701-271-399-1011-01 OFFICIALS	97.20	
123242	11/16/2012	999195 HUGHEY, BROOKE		18.98
		100-127-332-0000-31 LD TRAVEL	18.98	
123243	11/16/2012	436955 IMAGE PLUS.INC.		1,601.64
		722-190-410-3015-22 SUPPLIES AND MATERIALS	64.80	
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	172.80	
		724-271-660-1101-24 PUPIL ACTIVITY	209.52	
		100-113-410-1100-24 ELEMENTARY SUPPLIES	1,154.52	
123244	11/16/2012	906360 JOHANNA B. JACKSON		278.89
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	278.89	
123245	11/16/2012	905824 JANPAK		166.32
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	166.32	
123246	11/16/2012	999990 JOHN F KENNEDY CENTER FOR PERFORMING ART		1,388.10
		703-190-332-5023-03 TRAVEL	1,388.10	
123247	11/16/2012	999270 JOLLY, AUDREY		252.00
		839-271-395-0000-24 SECURITY	126.00	
		839-271-395-0000-24 SECURITY	126.00	
123248	11/16/2012	999942 JONES, BECKY		220.49
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	220.49	
123249	11/16/2012	908708 JONES, LARRY W. II		87.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50	
123250	11/16/2012	477205 JOY DRIVE-IN		100.00
		100-233-410-3100-11 PRINCIPAL SUPPLIES	100.00	
123251	11/16/2012	470740 FALLS, JULIE		71.60
		100-231-332-3000-30 MILEAGE BOARD SECRETARY	71.60	
123252	11/16/2012	477590 KAYLORS WAREHOUSE		240.70
		100-233-410-3100-03 PRINCIPAL SUPPLIES	240.70	
123253	11/16/2012	909516 KELLY, JOSEPH		115.20

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		701-271-399-1011-01 OFFICIALS	115.20	
123254	11/16/2012	999152 LAMB, DANIELLE		111.00
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	111.00	
123255	11/16/2012	907836 LOWES BUSINESS ACCOUNT		910.51
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	24.80	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	29.72	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	55.03	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	9.21	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	241.82	
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	27.81	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	78.28	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	164.14	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	91.26	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	19.96	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	16.33	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	59.41	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	48.15	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	44.59	
123256	11/16/2012	908940 MASSEY, GAINES		138.20
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	138.20	
123257	11/16/2012	908923 MCBRIDE, PETER		87.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50	
123258	11/16/2012	999231 MCCRAW, JOHN		75.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	75.00	
123259	11/16/2012	549600 MCKEE BAKING COMPANY		372.28
		600-256-460-0000-03 FOOD SERVICE-FOOD	223.96	
		600-256-460-0000-04 FOOD SERVICE-FOOD	21.28	
		600-256-460-0000-24 FOOD SERVICE-FOOD	42.56	
		600-256-460-0000-24 FOOD SERVICE-FOOD	84.48	
123260	11/16/2012	909603 MERCER, FRED		115.20
		701-271-399-1011-01 OFFICIALS	115.20	
123261	11/16/2012	908704 MILLER, JAMES G.		125.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.00	
123262	11/16/2012	908721 MITCHELL, DEBRA		121.43
		100-264-332-1320-33 TRAVEL-BENEFITS COORDINATOR	121.43	
123263	11/16/2012	906175 MOOSE SNACKS AND VENDING		1,503.36
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,503.36	
123264	11/16/2012	584000 MOSS,CAROL M.		44.40
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	44.40	
123265	11/16/2012	909126 MULLINAX, CLIFFORD		114.32
		703-273-332-1016-03 TRAVEL	114.32	
123266	11/16/2012	907537 NATIONAL NURSING REVIEW, INC.		640.00

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		795-190-660-1234-95 LPN	640.00	
123267	11/16/2012	627500 PAINTER GREENHOUSES		13.99
		720-273-490-4017-20 . OTHER SUPPLIES AND MATERIALS	13.99	
123268	11/16/2012	999722 PATTERSON, FRANK		149.16
		703-273-332-1017-03 TRAVEL	149.16	
123269	11/16/2012	999965 PAYNE, JONATHAN		81.00
		839-271-395-0000-24 SECURITY	81.00	
123270	11/16/2012	907725 PEELER, BROOKE		135.42
		100-161-332-1000-31 AUTISM ITINERANT TRAVEL	135.42	
123271	11/16/2012	644500 PEPSI-COLA BOTTLING GROUP		738.58
		600-256-460-0000-03 FOOD SERVICE-FOOD	738.58	
123272	11/16/2012	496050 PET DAIRY		9,383.83
		600-256-460-0000-22 FOOD SERVICE-FOOD	178.40	
		600-256-460-0000-02 FOOD SERVICE-FOOD	48.52	
		600-256-460-0000-07 FOOD SERVICE-FOOD	224.72	
		600-256-460-0000-07 FOOD SERVICE-FOOD	261.22	
		600-256-460-0000-07 FOOD SERVICE-FOOD	89.78	
		600-256-460-0000-22 FOOD SERVICE-FOOD	239.60	
		600-256-460-0000-22 FOOD SERVICE-FOOD	213.84	
		600-256-460-0000-22 FOOD SERVICE-FOOD	119.80	
		600-256-460-0000-20 FOOD SERVICE-FOOD	-189.18	
		600-256-460-0000-24 FOOD SERVICE-FOOD	91.04	
		600-256-460-0000-24 FOOD SERVICE-FOOD	141.74	
		600-256-460-0000-24 FOOD SERVICE-FOOD	113.80	
		600-256-460-0000-24 FOOD SERVICE-FOOD	180.56	
		600-256-460-0000-24 FOOD SERVICE-FOOD	180.32	
		600-256-460-0000-24 FOOD SERVICE-FOOD	143.70	
		600-256-460-0000-04 FOOD SERVICE-FOOD	116.80	
		600-256-460-0000-04 FOOD SERVICE-FOOD	112.00	
		600-256-460-0000-20 FOOD SERVICE-FOOD	68.28	
		600-256-460-0000-20 FOOD SERVICE-FOOD	119.80	
		600-256-460-0000-04 FOOD SERVICE-FOOD	106.92	
		600-256-460-0000-04 FOOD SERVICE-FOOD	3.70	
		600-256-460-0000-03 FOOD SERVICE-FOOD	310.70	
		600-256-460-0000-03 FOOD SERVICE-FOOD	274.33	
		600-256-460-0000-03 FOOD SERVICE-FOOD	375.35	
		600-256-460-0000-03 FOOD SERVICE-FOOD	289.15	
		600-256-460-0000-03 FOOD SERVICE-FOOD	8.40	
		600-256-460-0000-11 FOOD SERVICE-FOOD	98.93	
		600-256-460-0000-11 FOOD SERVICE-FOOD	139.56	
		600-256-460-0000-11 FOOD SERVICE-FOOD	298.60	
		600-256-460-0000-11 FOOD SERVICE-FOOD	298.60	
		600-256-460-0000-20 FOOD SERVICE-FOOD	203.16	
		600-256-460-0000-10 FOOD SERVICE-FOOD	22.76	
		600-256-460-0000-10 FOOD SERVICE-FOOD	38.64	

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600-256-460-0000-10		FOOD SERVICE-FOOD	181.40	
600-256-460-0000-10		FOOD SERVICE-FOOD	73.65	
600-256-460-0000-10		FOOD SERVICE-FOOD	159.85	
600-256-460-0000-02		FOOD SERVICE-FOOD	124.89	
600-256-460-0000-02		FOOD SERVICE-FOOD	191.08	
600-256-460-0000-05		FOOD SERVICE-FOOD	71.28	
600-256-460-0000-25		FOOD SERVICE FOOD	138.81	
600-256-460-0000-25		FOOD SERVICE FOOD	126.68	
600-256-460-0000-25		FOOD SERVICE FOOD	280.97	
600-256-460-0000-05		FOOD SERVICE-FOOD	200.96	
600-256-460-0000-23		FOOD SERVICE-FOOD	128.68	
600-256-460-0000-23		FOOD SERVICE-FOOD	189.08	
600-256-460-0000-11		FOOD SERVICE-FOOD	97.04	
600-256-460-0000-11		FOOD SERVICE-FOOD	241.10	
600-256-460-0000-05		FOOD SERVICE-FOOD	84.16	
600-256-460-0000-20		FOOD SERVICE-FOOD	68.28	
600-256-460-0000-01		FOOD SERVICE-FOOD	165.88	
600-256-460-0000-01		FOOD SERVICE-FOOD	48.19	
600-256-460-0000-01		FOOD SERVICE-FOOD	95.20	
600-256-460-0000-24		FOOD SERVICE-FOOD	235.72	
600-256-460-0000-24		FOOD SERVICE-FOOD	91.04	
600-256-460-0000-21		FOOD SERVICE FOOD	116.80	
600-256-460-0000-15		FOOD SERVICE-FOOD	193.30	
600-256-460-0000-15		FOOD SERVICE-FOOD	158.42	
600-256-460-0000-15		FOOD SERVICE-FOOD	128.78	
600-256-460-0000-02		FOOD SERVICE-FOOD	181.97	
600-256-460-0000-15		FOOD SERVICE-FOOD	132.68	
600-256-460-0000-25		FOOD SERVICE FOOD	166.82	
600-256-460-0000-15		FOOD SERVICE-FOOD	154.79	
600-256-460-0000-23		FOOD SERVICE-FOOD	232.79	
123273	11/16/2012	659850 PORTER, DONNA G.		41.91
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	41.91	
123274	11/16/2012	660000 PORTERS ELECTRIC MOTOR		2,476.18
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	1,184.87	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	780.85	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	184.20	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	326.26	
123275	11/16/2012	905739 PRINT DEPOT		64.02
		703-273-410-1010-03 . SUPPLIES AND MATERIALS	64.02	
123276	11/16/2012	908263 PROGRESSIVE SCREEN PRINTING AND EMBROIDE		697.40
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	496.52	
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	200.88	
123277	11/16/2012	1000005 PROTECTIVE LIFE INSURANCE COMPANY		134.06
		100-232-290-0000-37 SUPERINTENDENT LIFE INSURANCE	134.06	
123278	11/16/2012	666000 PSAT/NMSQT		773.00

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		702-273-660-3009-02 . OTHER PUPIL ACTIVITY	773.00	
123279	11/16/2012	666000 PSAT/NMSQT		50.00
		702-273-660-3009-02 . OTHER PUPIL ACTIVITY	50.00	
123280	11/16/2012	999258 PUCKETT, STEPHANIE		9.32
		100-231-690-0000-30 BD OF ED CONTINGENCY	9.32	
123281	11/16/2012	908746 QUINN, BRIAN S.		125.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.00	
123282	11/16/2012	906255 QUINN, ERIC		90.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	90.00	
123283	11/16/2012	907586 RAMSEY, DEBRA		122.10
		600-256-332-0000-09 FOOD SERVICE TRAVEL	122.10	
123284	11/16/2012	686475 RANDOLPH INDUSTRIAL SUPPLIES		48.60
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	48.60	
123285	11/16/2012	909437 REAMS, DAVID		121.00
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	121.00	
123286	11/16/2012	999996 RESILITE SPORTS PRODUCTS, INC.		7,877.00
		703-273-410-1007-03 . SUPPLIES AND MATERIALS	7,877.00	
123287	11/16/2012	705540 ROCK HILL SCHOOL DIST THREE		16.00
		739-190-399-3018-39 MISCELLANEOUS ACTIVITY P/S	16.00	
123288	11/16/2012	999648 ROGERS, SEAN		108.50
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	108.50	
123289	11/16/2012	1000000 ROOSEVELT, HECTOR		131.40
		701-271-399-1011-01 OFFICIALS	131.40	
123290	11/16/2012	999707 ROPER, SARAH		11.66
		100-231-690-0000-30 BD OF ED CONTINGENCY	11.66	
123291	11/16/2012	999171 SAWYER'S PRODUCE, INC.		3,052.40
		600-256-460-0000-07 FOOD SERVICE-FOOD	81.65	
		600-256-460-0000-22 FOOD SERVICE-FOOD	212.85	
		600-256-460-0000-04 FOOD SERVICE-FOOD	93.65	
		600-256-460-0000-24 FOOD SERVICE-FOOD	61.70	
		600-256-460-0000-03 FOOD SERVICE-FOOD	910.60	
		600-256-460-0000-11 FOOD SERVICE-FOOD	304.85	
		600-256-460-0000-20 FOOD SERVICE-FOOD	109.00	
		600-256-460-0000-10 FOOD SERVICE-FOOD	60.75	
		600-256-460-0000-10 FOOD SERVICE-FOOD	233.30	
		600-256-460-0000-02 FOOD SERVICE-FOOD	111.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	71.50	
		600-256-460-0000-05 FOOD SERVICE-FOOD	43.25	
		600-256-460-0000-23 FOOD SERVICE-FOOD	78.60	
		600-256-460-0000-11 FOOD SERVICE-FOOD	54.25	
		600-256-460-0000-01 FOOD SERVICE-FOOD	58.40	



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		600-256-460-0000-24 FOOD SERVICE-FOOD	297.00	
		600-256-460-0000-15 FOOD SERVICE-FOOD	80.35	
		600-256-460-0000-15 FOOD SERVICE-FOOD	189.70	
123292	11/16/2012	908903 SC FFA ASSOCIATION		830.00
		701-273-410-5002-01 . SUPPLIES AND MATERIALS	830.00	
123293	11/16/2012	731050 SCHOLASTIC MAGAZINES		199.00
		100-114-410-1102-03 LANGUAGE ARTS SUPPLIES	199.00	
123294	11/16/2012	732500 SCHOOL HEALTH CORPORATION		665.67
		100-213-410-0000-31 SUPPLIES	644.39	
		100-213-410-0000-31 SUPPLIES	21.28	
123295	11/16/2012	757700 SCHOOL-LINK TECHNOLOGIES		13,893.45
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	515.02	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	788.96	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	1,968.02	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	617.42	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	468.64	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	742.58	
		600-256-410-0000-09 FOOD SERVICE SUPPLIES	730.57	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	588.40	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	573.39	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	422.29	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	800.97	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	600.42	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	741.25	
		600-256-410-0000-21 SUPPLIES	815.99	
		600-256-410-0000-22 SUPPLIES	815.99	
		600-256-410-0000-23 SUPPLIES	920.47	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	920.73	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	742.58	
		600-256-410-0000-27 FOOD SERVICE SUPPLIES	119.76	
123296	11/16/2012	743785 SEVEN OAKS HARDWARE INC.		179.15
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	179.15	
123297	11/16/2012	746500 SHERWIN-WILLIAMS		1,005.27
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	587.90	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	74.93	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	80.86	
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	55.39	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	93.60	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	47.16	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	65.43	
123298	11/16/2012	999883 SHOW PROS ENTERTAINMENT SERV OF CHARLOTT		1,055.25
		703-273-390-1011-03 . OTHER PURCHASED SERVICES	1,055.25	
123299	11/16/2012	999914 SHOW PROS ENTERT. SERV OF CHARLOTTE		126.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	126.00	

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123300	11/16/2012	748990 SIMPLEXGRINNELL		1,859.00
		100-254-321-0000-03 CONTRACTED MAINTENANCE	1,859.00	
123301	11/16/2012	757480 SMOKE, STACEY		105.59
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	82.83	
		100-266-332-0016-32 TRAVEL COMPUTER SERVICES	22.76	
123302	11/16/2012	908811 S & M SPORT SHOP		1,612.21
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	1,612.21	
123303	11/16/2012	907827 SOUTH CAROLINA DEPARTMENT OF EDUCATION		884.31
		723-190-410-3015-23 SUPPLIES AND MATERIALS	19.05	
		724-273-490-3016-24 OTHER SUPPLIES/MATERIALS	367.06	
		720-190-410-3015-20 SUPPLIES	480.35	
		720-190-660-3016-20 OTHER PUPIL ACTIVITY	17.85	
123304	11/16/2012	909021 SOUTH CAROLINA ATHLETIC COACHES ASSO.		250.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	250.00	
123305	11/16/2012	1000003 SPEED ELITE		125.00
		703-273-660-1017-03 PUPIL ACTIVITY	125.00	
123306	11/16/2012	999402 STAFFORD CONSULTING ENGINEERS		4,850.00
		512-253-395-2000-03 ENGINEERING COSTS	2,500.00	
		512-253-395-2000-10 ENGINEERING COSTS	1,140.00	
		512-253-395-2000-20 ENGINEERING COSTS	1,210.00	
123307	11/16/2012	908680 STARNES, ZEB B., JR.		137.50
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	50.00	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50	
123308	11/16/2012	999911 SUDDETH, MELISSA		154.57
		100-213-332-0000-31 NURSES TRAVEL	154.57	
123309	11/16/2012	804500 SUNNYDALE MEATS		994.39
		600-256-460-0000-03 FOOD SERVICE-FOOD	91.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	94.64	
		600-256-460-0000-03 FOOD SERVICE-FOOD	22.25	
		600-256-460-0000-03 FOOD SERVICE-FOOD	473.80	
		600-256-460-0000-03 FOOD SERVICE-FOOD	194.55	
		600-256-460-0000-03 FOOD SERVICE-FOOD	46.95	
		600-256-460-0000-03 FOOD SERVICE-FOOD	23.75	
		600-256-460-0000-03 FOOD SERVICE-FOOD	47.25	
123310	11/16/2012	908926 TECH ONE AUTO SERVICE		206.38
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	206.38	
123311	11/16/2012	909718 TERMINIX SERVICES, INC.		135.00
		100-254-321-0000-15 CONTRACTED MAINTENANCE	135.00	
123312	11/16/2012	999981 THE FOREIGN CANDY COMPANY		2,007.07
		702-271-660-4007-02 PUPIL ACTIVITY	2,007.07	
123313	11/16/2012	907727 THORNTON, KELLY		349.50

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		703-273-410-1009-03	SUPPLIES AND MATERIALS	349.50
123314	11/16/2012	739025	TOMKINS, LISA	43.85
		100-127-332-0000-31	LD TRAVEL	43.85
123315	11/16/2012	831997	UNIFIRST	1,313.54
		100-254-325-0064-03	UNIFORM RENTAL	314.66
		100-254-325-0064-03	UNIFORM RENTAL	306.34
		100-254-325-0064-03	UNIFORM RENTAL	306.34
		100-254-325-0064-03	UNIFORM RENTAL	193.10
		100-254-325-0064-03	UNIFORM RENTAL	193.10
123316	11/16/2012	640000	U.S. FOODSERVICE, INC.	88,451.01
		600-256-461-0000-15	USDA COMMODITIES	21.20
		600-256-461-0000-23	USDA COMMODITIES	14.84
		600-256-461-0000-04	USDA COMMODITIES	25.44
		600-256-461-0000-21	USDA COMMODITIES	23.32
		600-256-461-0000-07	USDA COMMODITIES	23.32
		600-256-461-0000-04	USDA COMMODITIES	40.28
		600-256-461-0000-20	USDA COMMODITIES	12.72
		600-256-461-0000-09	USDA COMMODITIES	12.72
		600-256-461-0000-09	USDA COMMODITIES	19.08
		600-256-461-0000-12	USDA COMMODITIES	10.60
		600-256-461-0000-05	USDA COMMODITIES	12.72
		600-256-461-0000-22	USDA COMMODITIES	14.84
		600-256-461-0000-19	USDA COMMODITIES	10.60
		600-256-410-0000-12	FOOD SERVICE SUPPLIES	128.33
		600-256-410-0000-15	FOOD SERVICE SUPPLIES	160.34
		600-256-410-0000-23	SUPPLIES	228.88
		600-256-410-0000-04	FOOD SERVICE SUPPLIES	182.35
		600-256-410-0000-21	SUPPLIES	200.77
		600-256-410-0000-07	FOOD SERVICE SUPPLIES	266.30
		600-256-410-0000-04	FOOD SERVICE SUPPLIES	329.48
		600-256-410-0000-20	FOOD SERVICE SUPPLIES	205.11
		600-256-410-0000-20	FOOD SERVICE SUPPLIES	28.87
		600-256-410-0000-01	FOOD SERVICE SUPPLIES	262.91
		600-256-410-0000-25	FOOD SERVICE SUPPLIES	223.37
		600-256-410-0000-09	FOOD SERVICE SUPPLIES	208.84
		600-256-410-0000-09	FOOD SERVICE SUPPLIES	329.20
		600-256-410-0000-02	FOOD SERVICE SUPPLIES	276.84
		600-256-410-0000-05	FOOD SERVICE SUPPLIES	128.05
		600-256-410-0000-22	SUPPLIES	238.24
		600-256-410-0000-19	FOOD SERVICE SUPPLIES	156.15
		600-256-460-0000-12	FOOD SERVICE-FOOD	1,366.10
		600-256-460-0000-15	FOOD SERVICE-FOOD	91.16
		600-256-460-0000-15	FOOD SERVICE-FOOD	1,991.31
		600-256-460-0000-23	FOOD SERVICE-FOOD	136.74
		600-256-460-0000-23	FOOD SERVICE-FOOD	1,394.32
		600-256-460-0000-04	FOOD SERVICE-FOOD	91.16
		600-256-460-0000-04	FOOD SERVICE-FOOD	2,206.23

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600-256-460-0000-21		FOOD SERVICE FOOD	969.61
600-256-460-0000-21		FOOD SERVICE FOOD	91.16
600-256-460-0000-07		FOOD SERVICE-FOOD	136.74
600-256-460-0000-07		FOOD SERVICE-FOOD	646.93
600-256-460-0000-04		FOOD SERVICE-FOOD	2,640.47
600-256-460-0000-20		FOOD SERVICE-FOOD	2,024.05
600-256-460-0000-01		FOOD SERVICE-FOOD	2,197.04
600-256-460-0000-25		FOOD SERVICE FOOD	978.79
600-256-460-0000-09		FOOD SERVICE-FOOD	1,321.40
600-256-460-0000-09		FOOD SERVICE-FOOD	91.16
600-256-460-0000-09		FOOD SERVICE-FOOD	158.06
600-256-460-0000-09		FOOD SERVICE-FOOD	967.63
600-256-460-0000-02		FOOD SERVICE-FOOD	1,925.82
600-256-460-0000-02		FOOD SERVICE-FOOD	324.00
600-256-460-0000-12		FOOD SERVICE-FOOD	45.58
600-256-460-0000-05		FOOD SERVICE-FOOD	1,145.04
600-256-460-0000-05		FOOD SERVICE-FOOD	45.58
600-256-460-0000-22		FOOD SERVICE-FOOD	1,641.17
600-256-460-0000-22		FOOD SERVICE-FOOD	182.32
600-256-460-0000-19		FOOD SERVICE-FOOD	2,403.62
600-256-460-0000-19		FOOD SERVICE-FOOD	136.74
600-256-460-0000-25		FOOD SERVICE FOOD	12.72
600-256-460-0000-25		FOOD SERVICE FOOD	262.68
600-256-460-0000-25		FOOD SERVICE FOOD	68.87
600-256-461-0000-22		USDA COMMODITIES	10.60
600-256-461-0000-02		USDA COMMODITIES	8.48
600-256-461-0000-07		USDA COMMODITIES	6.36
600-256-410-0000-22		SUPPLIES	369.83
600-256-410-0000-02		FOOD SERVICE SUPPLIES	136.18
600-256-410-0000-07		FOOD SERVICE SUPPLIES	98.93
600-256-410-0000-07		FOOD SERVICE SUPPLIES	237.05
600-256-460-0000-22		FOOD SERVICE-FOOD	1,057.57
600-256-460-0000-07		FOOD SERVICE-FOOD	1,564.86
600-256-460-0000-02		FOOD SERVICE-FOOD	2,224.57
600-256-460-0000-02		FOOD SERVICE-FOOD	216.00
600-256-460-0000-07		FOOD SERVICE-FOOD	926.03
600-256-461-0000-10		USDA COMMODITIES	16.96
600-256-461-0000-03		USDA COMMODITIES	84.80
600-256-461-0000-03		USDA COMMODITIES	59.36
600-256-461-0000-24		USDA COMMODITIES	12.72
600-256-461-0000-24		USDA COMMODITIES	46.64
600-256-461-0000-02		USDA COMMODITIES	23.32
600-256-461-0000-20		USDA COMMODITIES	8.48
600-256-410-0000-10		FOOD SERVICE SUPPLIES	401.42
600-256-410-0000-03		FOOD SERVICE SUPPLIES	769.66
600-256-410-0000-24		FOOD SERVICE SUPPLIES	198.81
600-256-410-0000-24		FOOD SERVICE SUPPLIES	79.72
600-256-410-0000-24		FOOD SERVICE SUPPLIES	207.15

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600-256-410-0000-04		FOOD SERVICE SUPPLIES	325.94
600-256-410-0000-20		FOOD SERVICE SUPPLIES	173.05
600-256-460-0000-02		FOOD SERVICE-FOOD	109.68
600-256-460-0000-02		FOOD SERVICE-FOOD	1,615.68
600-256-460-0000-10		FOOD SERVICE-FOOD	1,561.60
600-256-460-0000-10		FOOD SERVICE-FOOD	45.58
600-256-460-0000-03		FOOD SERVICE-FOOD	8,445.56
600-256-460-0000-03		FOOD SERVICE-FOOD	915.18
600-256-460-0000-03		FOOD SERVICE-FOOD	202.60
600-256-460-0000-03		FOOD SERVICE-FOOD	5,481.53
600-256-460-0000-24		FOOD SERVICE-FOOD	2,274.51
600-256-460-0000-24		FOOD SERVICE-FOOD	804.02
600-256-460-0000-24		FOOD SERVICE-FOOD	227.90
600-256-460-0000-24		FOOD SERVICE-FOOD	91.79
600-256-460-0000-24		FOOD SERVICE-FOOD	1,763.24
600-256-460-0000-04		FOOD SERVICE-FOOD	3,136.83
600-256-460-0000-20		FOOD SERVICE-FOOD	2,121.55
600-256-460-0000-04		FOOD SERVICE-FOOD	356.06
100-111-410-0005-23		SUPPLIES - deBorde	65.20
340-139-410-0000-23		SUPPLIES-PHILLIPS	55.99
600-256-460-0000-25		FOOD SERVICE FOOD	1,877.72
600-256-460-0000-25		FOOD SERVICE FOOD	78.70
600-256-410-0000-25		FOOD SERVICE SUPPLIES	145.62
600-256-460-0000-25		FOOD SERVICE FOOD	8.48
600-256-460-0000-25		FOOD SERVICE FOOD	-26.80
600-256-410-0000-21		SUPPLIES	164.75
600-256-410-0000-15		FOOD SERVICE SUPPLIES	154.17
600-256-410-0000-24		FOOD SERVICE SUPPLIES	285.75
600-256-410-0000-01		FOOD SERVICE SUPPLIES	235.17
600-256-410-0000-05		FOOD SERVICE SUPPLIES	52.41
600-256-410-0000-11		FOOD SERVICE SUPPLIES	153.22
600-256-410-0000-23		SUPPLIES	342.69
600-256-461-0000-21		USDA COMMODITIES	8.48
600-256-461-0000-15		USDA COMMODITIES	8.48
600-256-461-0000-11		USDA COMMODITIES	6.36
600-256-461-0000-11		USDA COMMODITIES	14.84
600-256-461-0000-23		USDA COMMODITIES	10.60
600-256-460-0000-21		FOOD SERVICE FOOD	1,962.97
600-256-460-0000-15		FOOD SERVICE-FOOD	1,633.12
600-256-460-0000-24		FOOD SERVICE-FOOD	2,338.32
600-256-460-0000-24		FOOD SERVICE-FOOD	355.50
600-256-460-0000-01		FOOD SERVICE-FOOD	1,144.45
600-256-460-0000-07		FOOD SERVICE-FOOD	135.55
600-256-461-0000-05		USDA COMMODITIES	4.24
600-256-460-0000-05		FOOD SERVICE-FOOD	1,177.47
600-256-460-0000-11		FOOD SERVICE-FOOD	2,270.27
600-256-460-0000-11		FOOD SERVICE-FOOD	1,829.18
600-256-460-0000-11		FOOD SERVICE-FOOD	182.32

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		600-256-460-0000-23 FOOD SERVICE-FOOD	1,765.33	
		600-256-460-0000-11 FOOD SERVICE-FOOD	102.75	
123317	11/16/2012	908681 WALKER, ANTHONY H.		100.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	100.00	
123318	11/16/2012	908890 WALLACE, LARRY		100.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00	
123319	11/16/2012	867000 WELDERS SUPPLY HOUSE INC		5.40
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	5.40	
123320	11/16/2012	874451 WESTMORELAND, BESSIE		72.71
		100-223-332-0000-31 TRAVEL	72.71	
123321	11/16/2012	908705 WHITE, JOSEPH H.		125.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.00	
123322	11/16/2012	999272 WRIGHT, MILFORD		104.60
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	104.60	
123323	11/16/2012	907780 HOPPING, RICK		6,000.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	6,000.00	
123324	11/16/2012	907780 HOPPING, RICK		6,000.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	6,000.00	
123325	11/16/2012	907997 REDISH, CARLOTTA		143.42
		100-232-332-0000-41 TRAVEL	143.42	
123326	11/16/2012	725502 SC LAW ENFORCEMENT DIVISION/SLED		8.00
		100-264-395-0444-33 SLED BACKGROUND CHECK	8.00	
123327	11/20/2012	908876 3M		1,207.00
		100-266-323-0000-32 CONTRACTED SERVICES	1,207.00	
123328	11/20/2012	999334 A.L.C.O, INC.		727.71
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	102.03	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	128.15	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	261.14	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	236.39	
123329	11/20/2012	907240 AMERICAN LEGACY PUBLISHING		17.95
		100-111-410-1100-25 SUPPLIES	17.95	
123330	11/20/2012	056587 BALLENTINE EQUIPMENT		431.55
		600-256-323-0000-21 FOOD SERVICE REPAIRS	431.55	
123331	11/20/2012	999802 BISHOP, TRACY RYAN		550.08
		701-190-410-2002-01 SUPPLIES AND MATERIALS	550.08	
123332	11/20/2012	909455 BLANTON, VICKIE		27.45
		711-271-410-3001-11 . SUPPLIES AND MATERIALS	27.45	
123333	11/20/2012	909313 BLUE BELL CREAMERIES, LP		848.03
		600-256-460-0000-10 FOOD SERVICE-FOOD	64.40	

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		600-256-460-0000-21	FOOD SERVICE FOOD	95.02
		600-256-460-0000-12	FOOD SERVICE-FOOD	17.65
		600-256-460-0000-23	FOOD SERVICE-FOOD	117.52
		600-256-460-0000-03	FOOD SERVICE-FOOD	553.44
123334	11/20/2012	591950	BOILING SPRINGS AUTO PARTS	12.96
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	6.48
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	6.48
123335	11/20/2012	103425	THE BOOK SHELF	32.40
		712-273-490-4017-12	. OTHER SUPPLIES AND MATERIALS	32.40
123336	11/20/2012	106500	BOUND TO STAY BOUND BOOKS	45.89
		358-113-410-0000-38	SUPPLIES	45.89
123337	11/20/2012	109004	BRANNON, KATHY	63.50
		100-224-332-0000-31	TRAVEL	63.50
123338	11/20/2012	999376	BRETT MCBEE DBA BRETT'S DONUTZ	24.70
		723-271-410-3001-23	. SUPPLIES AND MATERIALS	24.70
123339	11/20/2012	120500	BROWNS BUTCHER SHOP	22.25
		600-256-460-0000-05	FOOD SERVICE-FOOD	22.25
123340	11/20/2012	909617	BRUCE AIR FILTER COMPANY	111.59
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	111.59
123341	11/20/2012	907196	BUGG BUSTERS	312.00
		100-254-323-0009-07	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-30	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-03	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-03	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-01	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-95	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-20	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-05	CONTRACTED MAINTENANCE PEST CONTROL	39.00
123342	11/20/2012	908395	BULLS EYE BRANDS, INC.	1,655.53
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	1,655.53
123343	11/20/2012	126900	BURGESS JO ANN	63.38
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	63.38
123344	11/20/2012	129390	BYARS, CINDY	219.19
		201-224-332-0000-15	INSERVICE TRAVEL	154.58
		201-224-332-0000-15	INSERVICE TRAVEL	64.61
123345	11/20/2012	140550	CAMCOR, INC	518.34
		100-266-410-0000-32	SUPPLIES	518.34
123346	11/20/2012	141650	CAMP LAURA	138.75
		267-221-332-0000-38	TRAVEL/REGISTRATION COSTS	138.75
123347	11/20/2012	999872	CAROLINA BUILDING SERVICES, INC	312.00
		100-254-322-0000-19	CONTRACTED CUSTODIAL	312.00

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123348	11/20/2012	151750 CAROLINA LASER TECHNOLOGY		241.82
		100-264-410-0000-33 SUPPLIES	241.82	
123349	11/20/2012	1000008 CARSON, WANDA		22.00
		201-224-332-0000-15 INSERVICE TRAVEL	22.00	
123350	11/20/2012	134000 C C DICKSON		58.81
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	1.14	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	10.11	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	47.56	
123351	11/20/2012	176700 CHEROKEE CO. LITERACY ASSOC.		500.00
		356-223-311-1000-39 CHEROKEE COUNTY LITERACY ASSOC	500.00	
123352	11/20/2012	906662 CHILDERS, JUDY		150.68
		600-256-332-0000-10 FOOD SERVICE TRAVEL	150.68	
123353	11/20/2012	908344 CINTAS DOCUMENT MANAGEMENT		52.05
		703-273-323-5034-03 REPAIRS & MAINTENANCE	30.00	
		703-273-323-5034-03 REPAIRS & MAINTENANCE	22.05	
123354	11/20/2012	197505 CLINE BRANDT KOCHENOWER & CO., PA		18,430.00
		100-252-318-0000-36 AUDIT FEES	18,430.00	
123355	11/20/2012	227302 C.E.S.		265.96
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	217.71	
		100-254-410-0000-39 SUPPLIES-MAINTENANCE	48.25	
123356	11/20/2012	231150 CREATIVE FRAMING		124.42
		721-273-410-3012-21 . SUPPLIES AND MATERIALS	124.42	
123357	11/20/2012	250075 DELL MARKETING L.P.		1,366.50
		100-266-410-0000-32 SUPPLIES	1,021.76	
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	344.74	
123358	11/20/2012	253150 DIAMOND SPRINGS		37.36
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	27.87	
		712-271-490-4015-12 . OTHER SUPPLIES AND MATERIALS	9.49	
123359	11/20/2012	260601 DOBBINS, JAYMIE B.		90.00
		203-122-410-0000-31 TMH SUPPLIES	90.00	
123360	11/20/2012	266600 DRAYTONVILLE ELM PTO		100.00
		703-273-660-5044-03 . OTHER PUPIL ACTIVITY	100.00	
123361	11/20/2012	860000 THE EARTHGRAINS COMPANY		1,420.94
		600-256-460-0000-24 FOOD SERVICE-FOOD	50.75	
		600-256-460-0000-12 FOOD SERVICE-FOOD	80.15	
		600-256-460-0000-20 FOOD SERVICE-FOOD	11.92	
		600-256-460-0000-20 FOOD SERVICE-FOOD	11.88	
		600-256-460-0000-12 FOOD SERVICE-FOOD	79.60	
		600-256-460-0000-02 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-07 FOOD SERVICE-FOOD	53.64	
		600-256-460-0000-23 FOOD SERVICE-FOOD	37.68	



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		600-256-460-0000-20	FOOD SERVICE-FOOD	26.82
		600-256-460-0000-01	FOOD SERVICE-FOOD	63.65
		600-256-460-0000-01	FOOD SERVICE-FOOD	81.10
		600-256-460-0000-22	FOOD SERVICE-FOOD	32.91
		600-256-460-0000-05	FOOD SERVICE-FOOD	11.92
		600-256-460-0000-19	FOOD SERVICE-FOOD	81.75
		600-256-460-0000-19	FOOD SERVICE-FOOD	26.40
		600-256-460-0000-25	FOOD SERVICE FOOD	21.12
		600-256-460-0000-03	FOOD SERVICE-FOOD	205.20
		600-256-460-0000-03	FOOD SERVICE-FOOD	198.60
		600-256-460-0000-03	FOOD SERVICE-FOOD	308.60
123362	11/20/2012	302600	ELECTRONIC EXPRESS	104.50
		703-190-410-5026-03	SUPPLIES AND MATERIALS	104.50
123363	11/20/2012	909108	FLORIDA INDIAN RIVER GROVES	10,023.65
		701-273-410-5002-01	. SUPPLIES AND MATERIALS	10,023.65
123364	11/20/2012	340150	MARTIN, RITA	73.67
		720-273-490-3013-20	. OTHER SUPPLIES AND MATERIALS	73.67
123365	11/20/2012	909456	FUNACHO OF SOUTH CAROLINA INC	2,041.52
		600-256-460-0000-22	FOOD SERVICE-FOOD	237.60
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	1,803.92
123366	11/20/2012	354000	GAFFNEY LUMBER COMPANY	2,130.78
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	5.16
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	111.56
		100-254-410-0000-21	SUPPLIES-MAINTENANCE	35.90
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	112.58
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	6.47
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	44.80
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	244.26
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	12.32
		100-254-410-0000-21	SUPPLIES-MAINTENANCE	15.29
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	29.65
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	17.14
		100-254-410-0000-02	SUPPLIES-MAINTENANCE	3.01
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	141.56
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	1,351.08
123367	11/20/2012	1000009	KAREN GIBSON	12.05
		704-273-410-5013-01	. SUPPLIES AND MATERIALS	12.05
123368	11/20/2012	1000010	GRASSY POND BAPTIST CHURCH	50.00
		711-273-410-4017-11	. SUPPLIES AND MATERIALS	50.00
123369	11/20/2012	405250	HARTZOG AWARDS	49.03
		703-273-410-1004-03	. SUPPLIES AND MATERIALS	49.03
123370	11/20/2012	411417	HEAT TRANSFER SALE OF THE CAROLINAS	2,025.60
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	2,025.60

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123371	11/20/2012	414201 HIGGINBOTHAM, DARLENE M.		8.00
		100-224-332-0000-31 TRAVEL	8.00	
123372	11/20/2012	1000007 HINKLEMAN, RYAN		27.20
		100-233-410-3100-19 PRINCIPAL SUPPLIES	27.20	
123373	11/20/2012	907347 HUFF, MARK		38.75
		703-273-332-1011-03 . TRAVEL/ STAFF DEVELOPMENT	38.75	
123374	11/20/2012	906360 JOHANNA B. JACKSON		63.50
		100-224-332-0000-31 TRAVEL	63.50	
123375	11/20/2012	905824 JANPAK		2,564.84
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	163.95	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	45.23	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	2,310.43	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	45.23	
123376	11/20/2012	456750 J.C.S REPAIR SERVICE		365.41
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	365.41	
123377	11/20/2012	999643 JOHNSON, KAREN		35.52
		600-256-332-0000-40 FOOD SERVICE TRAVEL	35.52	
123378	11/20/2012	472300 JONES LAWN & GARDEN CENTER		95.00
		724-271-660-1101-24 PUPIL ACTIVITY	95.00	
123379	11/20/2012	999668 JP TIRE & MORE, INC.		43.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	15.00	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	13.00	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	15.00	
123380	11/20/2012	907950 KATHYS ENTERPRISES		379.66
		724-271-660-2015-24 PUPIL ACTIVITY	379.66	
123381	11/20/2012	504731 LEXINGTON SCHOOL DISTRICT # TWO		375.00
		703-273-660-1008-03 . OTHER PUPIL ACTIVITY	375.00	
123382	11/20/2012	908642 LOVELACE, ASHLEY MICHELLE		22.27
		711-271-410-3001-11 . SUPPLIES AND MATERIALS	22.27	
123383	11/20/2012	908679 MCDANIEL CONSTRUCTION, INC. OF CHEROKEE		38,750.00
		513-253-530-5000-01 STADIUM REPAIR	38,750.00	
123384	11/20/2012	908459 MULLINAX, DOROTHY		25.64
		600-256-332-0000-02 FOOD SERVICE TRAVEL	25.64	
123385	11/20/2012	592500 NASCO		13.12
		100-114-410-1112-03 ART SUPPLIES	13.12	
123386	11/20/2012	908827 NATIONAL BETA CLUB		600.00
		723-273-410-5007-23 SUPPLIES - BETA CLUB	600.00	
123387	11/20/2012	906702 OLE ENGLISH CONSORTIUM		255.00
		344-141-410-0112-38 INSTRUCTIONAL SUPPLIES - PRIMARY	255.00	

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123388	11/20/2012	642450 PEELER,KATHY		67.16
		600-256-332-0000-03 TRAVEL	67.16	
123389	11/20/2012	644500 PEPSI-COLA BOTTLING GROUP		1,027.06
		600-256-460-0000-01 FOOD SERVICE-FOOD	366.76	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	660.30	
123390	11/20/2012	999988 PERDUE FOODS, LLC		1,382.00
		600-256-460-0000-01 FOOD SERVICE-FOOD	49.00	
		600-256-460-0000-02 FOOD SERVICE-FOOD	77.50	
		600-256-460-0000-03 FOOD SERVICE-FOOD	231.99	
		600-256-460-0000-04 FOOD SERVICE-FOOD	28.37	
		600-256-460-0000-05 FOOD SERVICE-FOOD	44.60	
		600-256-460-0000-07 FOOD SERVICE-FOOD	72.40	
		600-256-460-0000-09 FOOD SERVICE-FOOD	70.20	
		600-256-460-0000-10 FOOD SERVICE-FOOD	58.50	
		600-256-460-0000-11 FOOD SERVICE-FOOD	56.30	
		600-256-460-0000-12 FOOD SERVICE-FOOD	37.30	
		600-256-460-0000-15 FOOD SERVICE-FOOD	79.70	
		600-256-460-0000-19 FOOD SERVICE-FOOD	60.70	
		600-256-460-0000-20 FOOD SERVICE-FOOD	71.74	
		600-256-460-0000-21 FOOD SERVICE FOOD	81.90	
		600-256-460-0000-22 FOOD SERVICE-FOOD	81.70	
		600-256-460-0000-23 FOOD SERVICE-FOOD	98.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	95.80	
		600-256-460-0000-25 FOOD SERVICE FOOD	72.40	
		600-256-460-0000-27 FOOD SERVICE FOOD	13.90	
123391	11/20/2012	496050 PET DAIRY		6,287.97
		600-256-460-0000-10 FOOD SERVICE-FOOD	161.44	
		600-256-460-0000-10 FOOD SERVICE-FOOD	58.40	
		600-256-460-0000-10 FOOD SERVICE-FOOD	122.80	
		600-256-460-0000-10 FOOD SERVICE-FOOD	268.36	
		600-256-460-0000-21 FOOD SERVICE FOOD	105.42	
		600-256-460-0000-21 FOOD SERVICE FOOD	96.24	
		600-256-460-0000-21 FOOD SERVICE FOOD	116.80	
		600-256-460-0000-05 FOOD SERVICE-FOOD	77.28	
		600-256-460-0000-12 FOOD SERVICE-FOOD	155.44	
		600-256-460-0000-20 FOOD SERVICE-FOOD	188.08	
		600-256-460-0000-20 FOOD SERVICE-FOOD	3.70	
		600-256-460-0000-12 FOOD SERVICE-FOOD	116.80	
		600-256-460-0000-12 FOOD SERVICE-FOOD	164.17	
		600-256-460-0000-02 FOOD SERVICE-FOOD	56.52	
		600-256-460-0000-07 FOOD SERVICE-FOOD	421.00	
		600-256-460-0000-07 FOOD SERVICE-FOOD	266.10	
		600-256-460-0000-23 FOOD SERVICE-FOOD	204.35	
		600-256-460-0000-23 FOOD SERVICE-FOOD	161.29	
		600-256-460-0000-20 FOOD SERVICE-FOOD	175.20	
		600-256-460-0000-07 FOOD SERVICE-FOOD	150.94	

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		600-256-460-0000-01	FOOD SERVICE-FOOD	33.85
		600-256-460-0000-01	FOOD SERVICE-FOOD	125.58
		600-256-460-0000-01	FOOD SERVICE-FOOD	127.43
		600-256-460-0000-22	FOOD SERVICE-FOOD	113.80
		600-256-460-0000-22	FOOD SERVICE-FOOD	285.12
		600-256-460-0000-05	FOOD SERVICE-FOOD	91.04
		600-256-460-0000-19	FOOD SERVICE-FOOD	136.56
		600-256-460-0000-19	FOOD SERVICE-FOOD	245.38
		600-256-460-0000-19	FOOD SERVICE-FOOD	185.08
		600-256-460-0000-25	FOOD SERVICE FOOD	266.24
		600-256-460-0000-25	FOOD SERVICE FOOD	324.06
		600-256-460-0000-03	FOOD SERVICE-FOOD	182.08
		600-256-460-0000-03	FOOD SERVICE-FOOD	8.78
		600-256-460-0000-03	FOOD SERVICE-FOOD	275.02
		600-256-460-0000-03	FOOD SERVICE-FOOD	259.38
		600-256-460-0000-03	FOOD SERVICE-FOOD	330.64
		600-256-460-0000-03	FOOD SERVICE-FOOD	227.60
123392	11/20/2012	999647	PHILLIPS, CHAD	488.00
		712-271-490-4015-12	. OTHER SUPPLIES AND MATERIALS	488.00
123393	11/20/2012	1000004	PILGRIM'S PRIDE CORPORATION	1,749.30
		600-256-460-0000-01	FOOD SERVICE-FOOD	60.69
		600-256-460-0000-02	FOOD SERVICE-FOOD	96.39
		600-256-460-0000-03	FOOD SERVICE-FOOD	268.59
		600-256-460-0000-04	FOOD SERVICE-FOOD	59.34
		600-256-460-0000-05	FOOD SERVICE-FOOD	53.55
		600-256-460-0000-07	FOOD SERVICE-FOOD	92.82
		600-256-460-0000-09	FOOD SERVICE-FOOD	89.25
		600-256-460-0000-10	FOOD SERVICE-FOOD	74.97
		600-256-460-0000-11	FOOD SERVICE-FOOD	71.40
		600-256-460-0000-12	FOOD SERVICE-FOOD	49.98
		600-256-460-0000-15	FOOD SERVICE-FOOD	99.96
		600-256-460-0000-19	FOOD SERVICE-FOOD	74.97
		600-256-460-0000-20	FOOD SERVICE-FOOD	93.33
		600-256-460-0000-21	FOOD SERVICE FOOD	107.10
		600-256-460-0000-22	FOOD SERVICE-FOOD	103.53
		600-256-460-0000-23	FOOD SERVICE-FOOD	121.38
		600-256-460-0000-24	FOOD SERVICE-FOOD	121.38
		600-256-460-0000-25	FOOD SERVICE FOOD	92.82
		600-256-460-0000-27	FOOD SERVICE FOOD	17.85
123394	11/20/2012	907544	PROJECT LEAD THE WAY, INC.	3,379.65
		703-190-410-5026-03	SUPPLIES AND MATERIALS	163.05
		703-190-410-5026-03	SUPPLIES AND MATERIALS	3,216.60
123395	11/20/2012	669625	PURCHASE POWER	500.00
		100-233-323-3100-04	CONTRACTED SERVICES	500.00
123396	11/20/2012	999208	ROBERTS, JOHN	1,428.00
		100-254-321-0000-35	CONTRACTED MAINTENANCE	255.00

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		100-254-321-0000-35 CONTRACTED MAINTENANCE	1,000.00	
		100-254-321-0000-35 CONTRACTED MAINTENANCE	173.00	
123397	11/20/2012	999707 ROPER, SARAH		8.00
		100-224-332-0000-31 TRAVEL	8.00	
123398	11/20/2012	999171 SAWYER'S PRODUCE, INC.		5,173.40
		600-256-460-0000-10 FOOD SERVICE-FOOD	114.25	
		600-256-460-0000-21 FOOD SERVICE FOOD	125.40	
		600-256-460-0000-20 FOOD SERVICE-FOOD	143.00	
		600-256-460-0000-12 FOOD SERVICE-FOOD	13.50	
		600-256-460-0000-02 FOOD SERVICE-FOOD	324.15	
		600-256-460-0000-07 FOOD SERVICE-FOOD	280.40	
		600-256-460-0000-23 FOOD SERVICE-FOOD	179.15	
		600-256-460-0000-01 FOOD SERVICE-FOOD	228.80	
		600-256-460-0000-22 FOOD SERVICE-FOOD	144.30	
		600-256-460-0000-05 FOOD SERVICE-FOOD	133.55	
		600-256-460-0000-19 FOOD SERVICE-FOOD	232.50	
		600-256-460-0000-19 FOOD SERVICE-FOOD	854.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	181.20	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,561.95	
		600-256-460-0000-03 FOOD SERVICE-FOOD	657.25	
123399	11/20/2012	730905 SCHOLASTIC BOOK FAIR		2,921.42
		704-190-430-3014-01 SUPPLIES AND MATERIALS	2,921.42	
123400	11/20/2012	757700 SCHOOL-LINK TECHNOLOGIES		406.33
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	406.33	
123401	11/20/2012	743785 SEVEN OAKS HARDWARE INC.		2,393.28
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	2,393.28	
123402	11/20/2012	746500 SHERWIN-WILLIAMS		251.24
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	6.36	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	129.60	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	68.04	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	23.52	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	23.72	
123403	11/20/2012	999883 SHOW PROS ENTERTAINMENT SERV OF CHARLOTT		740.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	740.00	
123404	11/20/2012	907827 SOUTH CAROLINA DEPARTMENT OF EDUCATION		9.05
		725-190-430-3016-25 TEXTBOOK FEES	9.05	
123405	11/20/2012	909396 SOUTH CAROLINA ATHLETIC COACHES ASSOCIAT		450.00
		701-271-660-1023-01 SIGN MONEY	450.00	
123406	11/20/2012	763000 SOUTHEASTERN PAPER COMPANY		58.05
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	58.05	
123407	11/20/2012	773162 SPARKS, TINA		815.76
		100-224-332-0000-31 TRAVEL	671.18	

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		100-124-332-0000-31 VH TRAVEL	144.58	
123408	11/20/2012	906385 SPIRIT TELECOM		226.11
		100-254-340-0000-01 TELEPHONE	2.57	
		100-254-340-0000-02 TELEPHONE	1.72	
		100-254-340-0000-03 TELEPHONE	177.36	
		100-254-340-0000-04 TELEPHONE	1.27	
		100-254-340-0000-05 TELEPHONE	0.25	
		100-254-340-0000-07 TELEPHONE	7.74	
		100-254-340-0000-09 TELEPHONE	0.16	
		100-254-340-0000-10 TELEPHONE	0.45	
		100-254-340-0000-11 TELEPHONE	0.75	
		100-254-340-0000-12 TELEPHONE	0.54	
		100-254-340-0000-15 TELEPHONE	0.30	
		100-254-340-0000-19 TELEPHONE	1.44	
		100-254-340-0000-20 TELEPHONE	7.17	
		100-254-340-0000-21 TELEPHONE	1.36	
		100-254-340-0000-22 TELEPHONE	8.34	
		100-254-340-0000-23 TELEPHONE	0.35	
		100-254-340-0000-24 TELEPHONE	0.98	
		100-254-340-0000-25 TELEPHONE	7.12	
		100-254-340-0000-27 TELEPHONE	0.94	
		100-254-340-0000-30 TELEPHONE	5.30	
123409	11/20/2012	999402 STAFFORD CONSULTING ENGINEERS		19,200.00
		512-253-395-2000-10 ENGINEERING COSTS	12,000.00	
		512-253-395-2000-03 ENGINEERING COSTS	7,200.00	
123410	11/20/2012	797525 STORY, SHARON		22.00
		201-224-332-0000-15 INSERVICE TRAVEL	22.00	
123411	11/20/2012	804500 SUNNYDALE MEATS		175.45
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	45.80	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	52.50	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	31.00	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	46.15	
123412	11/20/2012	327430 THE FLOOR SHOW		50.74
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	50.74	
123413	11/20/2012	821130 THYSSENKRUPP ELEVATOR		198.38
		100-254-321-0000-03 CONTRACTED MAINTENANCE	198.38	
123414	11/20/2012	827000 TRAYCO INCORPORATED		589.61
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	589.61	
123415	11/20/2012	909338 TURKEYS TOWING		40.00
		100-254-321-0000-95 CONTRACTED MAINTENANCE	40.00	
123416	11/20/2012	640000 U.S. FOODSERVICE, INC.		4,958.26
		600-256-461-0000-12 USDA COMMODITIES	4.24	
		600-256-461-0000-10 USDA COMMODITIES	4.24	

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		600-256-410-0000-07 FOOD SERVICE SUPPLIES	132.16	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	159.14	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	129.83	
		600-256-460-0000-07 FOOD SERVICE-FOOD	1,398.01	
		600-256-460-0000-12 FOOD SERVICE-FOOD	1,570.39	
		600-256-460-0000-10 FOOD SERVICE-FOOD	121.09	
		600-256-460-0000-10 FOOD SERVICE-FOOD	1,398.66	
		707-272-410-3005-07 . SUPPLIES AND MATERIALS	40.50	
123417	11/20/2012	874451 WESTMORELAND, BESSIE		63.50
		100-224-332-0000-31 TRAVEL	63.50	
123418	11/20/2012	999306 WILLARD OIL CO., INC.		5,388.53
		100-254-321-3000-35 UTILITIES-GAS	5,388.53	
123419	11/30/2012	846700 ARSCO RETIREMENT MANAGER		1,409.69
		100-000-457-0080-00 VALIC	822.32	
		100-000-480-0000-00 EMPLOYER VALIC ORP PAYABLE	587.37	
123420	11/30/2012	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	
123421	11/30/2012	907734 HABITAT FOR HUMANITY		156.00
		100-000-455-0022-00 HABITAT FOR HUMANITY	156.00	
123422	11/30/2012	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		580.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50	
123423	11/30/2012	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		300.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00	
123424	11/30/2012	451700 INTERNAL REVENUE SERVICE		12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50	
123425	11/30/2012	055210 CLERK OF COURT		572.13
		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	
		100-000-455-0087-00 CLERK OF COURT-CHEROKEE W/H	105.00	
123426	11/30/2012	999905 NCO FINANCIAL SYSTEMS, INC.		224.72
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	224.72	
123427	11/30/2012	907255 S.C. DEPARTMENT OF REVENUE		50.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
123428	11/30/2012	907255 S.C. DEPARTMENT OF REVENUE		79.68
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	79.68	
123429	11/30/2012	907255 S.C. DEPARTMENT OF REVENUE		434.54
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	434.54	

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123430	11/30/2012	907735 S.C. EMPLOYMENT SECURITY COMMISSION		25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00	
123431	11/30/2012	726000 SC RETIREMENT SYSTEM		82.63
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	82.63	
123432	11/30/2012	726000 SC RETIREMENT SYSTEM		163.53
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	163.53	
123433	11/30/2012	999844 SC STATE EDUCATION ASSIST AUTHORITY		184.92
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	184.92	
123434	11/30/2012	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	
123435	11/30/2012	821135 TIAA-CREF		983.90
		100-000-457-0085-00 TIAA	573.94	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	409.96	
123436	11/30/2012	908427 UNITED STATES TREASURY		127.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	127.50	
123437	11/30/2012	908427 UNITED STATES TREASURY		35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00	
123438	11/30/2012	999422 UNITED STATES TREASURY		20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00	
123439	11/30/2012	838600 UNITED WAY OF THE PIEDMONT		101.00
		100-000-455-0005-00 UNITED WAY	101.00	
123440	11/30/2012	832468 US DEPARTMENT OF EDUCATION		91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42	
123441	11/30/2012	999513 WAGeworks, INC.		233.43
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	233.43	
123442	11/30/2012	907977 AL LIFE ASSURANCE CO. OF NEW YORK		1,074.44
		100-000-455-0023-00 AIG LIFE INSURANCE	1,074.44	
123443	11/30/2012	907431 AMERICAN PUBLIC LIFE INSURANCE CO.		3,865.20
		100-000-455-0021-00 AMERICAN PUBLIC LIFE INSURANCE W/H	3,865.20	
123444	11/30/2012	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		534.26
		100-000-455-0015-00 BANKERS LIFE	534.26	
123445	11/30/2012	164531 CENTRAL UNITED LIFE INSURANCE		625.20
		100-000-455-0017-00 CENTRAL LIFE	625.20	
123446	11/30/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		5,688.01
		100-000-455-0016-00 COLONIAL LIFE INS CO	5,688.01	
123447	11/30/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		168.50
		100-000-455-0016-00 COLONIAL LIFE INS CO	168.50	



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123448	11/30/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		519.75
		100-000-455-0016-00 COLONIAL LIFE INS CO	519.75	
123449	11/30/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,232.39
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,232.39	
123450	11/30/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		617.19
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	617.19	
123451	11/30/2012	838525 MUTUAL OF OMAHA COMPANIES		2,377.70
		100-000-455-0014-00 UNITED OF OMAHA	2,377.70	
123452	11/30/2012	999334 A.L.C.O, INC.		1,675.43
		600-256-410-0000-21 SUPPLIES	105.87	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	291.98	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	105.16	
		600-256-410-0000-09 FOOD SERVICE SUPPLIES	42.31	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	240.61	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	204.41	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	414.06	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	42.31	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	186.41	
		600-256-410-0000-22 SUPPLIES	42.31	
123453	11/30/2012	020260 ALTMAN PRINTING CO., INC.		44.69
		100-114-410-1120-03 DRAMA SUPPLIES	44.69	
123454	11/30/2012	999131 JONES, ANITA		780.00
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	780.00	
123455	11/30/2012	1000014 ASHLEY RIDGE HIGH SCHOOL		4,090.86
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	4,090.86	
123456	11/30/2012	054900 BAGWELL KIM		135.65
		100-223-332-1000-38 ASSIST SUPER TRAVEL	135.65	
123457	11/30/2012	908590 BAILEY, MARY J.		140.00
		100-000-457-0081-00 EQUITABLE	70.00	
		100-000-457-0081-00 EQUITABLE	70.00	
123458	11/30/2012	908743 BENFIELD, JOHN T.		125.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.00	
123459	11/30/2012	085500 BILLS LOK & KEE		1,011.98
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	10.50	
		100-255-410-0000-26 SUPPLIES	19.98	
		100-255-410-0000-26 SUPPLIES	6.00	
		100-255-410-0000-26 SUPPLIES	4.50	
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	971.00	
123460	11/30/2012	999761 BLANTON, BRIAN		220.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00	
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	120.00	

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123461	11/30/2012	909313 BLUE BELL CREAMERIES, LP		717.78
		600-256-460-0000-25 FOOD SERVICE FOOD	184.24	
		600-256-460-0000-09 FOOD SERVICE-FOOD	51.05	
		600-256-460-0000-09 FOOD SERVICE-FOOD	83.24	
		600-256-460-0000-09 FOOD SERVICE-FOOD	226.44	
		600-256-460-0000-09 FOOD SERVICE-FOOD	-8.16	
		600-256-460-0000-15 FOOD SERVICE-FOOD	89.74	
		600-256-460-0000-12 FOOD SERVICE-FOOD	31.95	
		600-256-460-0000-05 FOOD SERVICE-FOOD	59.28	
123462	11/30/2012	591950 BOILING SPRINGS AUTO PARTS		1,170.85
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	28.91	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	69.03	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	19.13	
		100-255-660-0200-26 OIL/TIRES/BATTERIES	0.00	
		100-255-660-0300-26 REPAIRS	108.44	
		100-255-660-0200-26 OIL/TIRES/BATTERIES	0.00	
		100-255-660-0300-26 REPAIRS	65.57	
		100-255-660-0200-26 OIL/TIRES/BATTERIES	0.00	
		100-255-660-0300-26 REPAIRS	374.13	
		100-255-660-0200-26 OIL/TIRES/BATTERIES	0.00	
		100-255-660-0300-26 REPAIRS	294.07	
		100-255-660-0200-26 OIL/TIRES/BATTERIES	0.00	
		100-255-660-0300-26 REPAIRS	211.57	
123463	11/30/2012	118575 BROOKS, CAMERON		615.89
		703-273-332-3001-03 . TRAVEL/ STAFF DEVELOPMENT	615.89	
123464	11/30/2012	124015 BUFORD STREET TRUE VALUE		882.77
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	9.71	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	65.09	
		100-254-410-0000-30 SUPPLIES-MAINTENANCE	42.03	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	15.78	
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	6.63	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	14.57	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	39.31	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	44.91	
		100-254-410-0000-30 SUPPLIES-MAINTENANCE	31.64	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	20.87	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	8.74	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	22.32	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	18.61	
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	29.15	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	83.55	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	3.88	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	32.79	
		100-254-410-0000-23 SUPPLIES-MAINTENANCE	34.01	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	56.81	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	10.64	

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		100-254-410-0000-11 SUPPLIES-MAINTENANCE	19.20	
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	4.83	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	9.71	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	7.75	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	6.26	
		100-254-410-0000-25 SUPPLIES-MAINTENANCE	26.20	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	17.00	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	4.83	
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	4.85	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	4.94	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	0.63	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	38.84	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	8.52	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	11.32	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	9.70	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	-1.45	
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	20.48	
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	51.97	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	46.15	
123465	11/30/2012	908395 BULLS EYE BRANDS, INC.		2,519.84
		600-256-460-0000-24 FOOD SERVICE-FOOD	2,519.84	
123466	11/30/2012	909126 BYARS, DENA		320.00
		703-190-660-5023-03 PUPIL ACTIVITY	320.00	
123467	11/30/2012	133001 CAROLINA ANALYSIS, INC.		315.00
		100-255-339-0710-26 DRUG TESTING	0.00	
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	315.00	
123468	11/30/2012	906142 CAROLINA PRODUCE CO.		555.00
		600-256-460-4000-11 FRESH FRUITS AND VEGETABLES	555.00	
123469	11/30/2012	908898 CAUGHMAN III, WOFFORD B.		150.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	150.00	
123470	11/30/2012	134000 C C DICKSON		1,686.64
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	451.55	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	435.35	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	37.84	
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	37.51	
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	675.77	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	48.62	
123471	11/30/2012	135083 CDW-GOVERNMENT INC.		7,743.60
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	7,743.60	
123472	11/30/2012	179225 CHEROKEE FEED/FARM & GARDEN		123.99
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	30.09	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	93.90	
123473	11/30/2012	908988 CHEROKEE READING COUNCIL		66.00

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		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	22.00	
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	44.00	
123474	11/30/2012	999102 CHIC-FIL-A OF GAFFNEY		70.40
		100-252-410-0000-36 SUPPLIES	70.40	
123475	11/30/2012	191900 CITY OF GAFFNEY		6,888.45
		100-258-395-0000-34 SCHOOL RESOURCE OFFICERS OVERTIME	3,549.71	
		100-258-395-0000-34 SCHOOL RESOURCE OFFICERS OVERTIME	3,338.74	
123476	11/30/2012	909665 COBB ENTERPRISES, INC.		1,053.14
		704-271-410-2002-01 . SUPPLIES AND MATERIALS	699.84	
		704-271-410-2002-01 . SUPPLIES AND MATERIALS	353.30	
123477	11/30/2012	999999 COMBUSTION SERVICES, INC.		1,982.50
		100-254-321-0000-07 CONTRACTED MAINTENANCE	1,982.50	
123478	11/30/2012	906226 CONLEY, WILLIAM		279.40
		703-273-332-1017-03 TRAVEL	279.40	
123479	11/30/2012	227302 C.E.S.		153.67
		703-273-410-1008-03 . SUPPLIES AND MATERIALS	153.67	
123480	11/30/2012	909000 CRAIG, MAX L.		128.70
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	128.70	
123481	11/30/2012	908711 DAVIS, ROBERT E.		100.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00	
123482	11/30/2012	906798 DEMCO, INC.		607.87
		100-222-410-2100-24 ED MEDIA SUPPLIES	607.87	
123483	11/30/2012	909046 DEWALT, BRUCE, SR.		60.00
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	60.00	
123484	11/30/2012	907989 DIEBOLD FIRE PROTECTION SERVICES, INC.		1,055.19
		100-254-321-0000-03 CONTRACTED MAINTENANCE	325.00	
		100-254-323-0000-11 REPAIRS AND MAINTENANCE	730.19	
123485	11/30/2012	267000 DRAYTONVILLE WATER WORKS		651.48
		100-254-321-2000-09 UTILITIES-WATER/SEWER	253.70	
		100-254-321-2000-10 UTILITIES-WATER/SEWER	397.78	
123486	11/30/2012	860000 THE EARTHGRAINS COMPANY		877.25
		600-256-460-0000-24 FOOD SERVICE-FOOD	70.67	
		600-256-460-0000-09 FOOD SERVICE-FOOD	26.40	
		600-256-460-0000-09 FOOD SERVICE-FOOD	46.20	
		600-256-460-0000-11 FOOD SERVICE-FOOD	105.95	
		600-256-460-0000-15 FOOD SERVICE-FOOD	49.60	
		600-256-460-0000-03 FOOD SERVICE-FOOD	155.40	
		600-256-460-0000-12 FOOD SERVICE-FOOD	94.50	
		600-256-460-0000-04 FOOD SERVICE-FOOD	98.77	
		600-256-460-0000-22 FOOD SERVICE-FOOD	51.81	
		600-256-460-0000-02 FOOD SERVICE-FOOD	43.85	

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		600-256-460-0000-02 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-25 FOOD SERVICE FOOD	29.80	
		600-256-460-0000-20 FOOD SERVICE-FOOD	37.25	
		600-256-460-0000-07 FOOD SERVICE-FOOD	29.80	
123487	11/30/2012	909023 EASTBAY		1,034.86
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	1,034.86	
123488	11/30/2012	298500 EDWARDS SPEECH THERAPY AND CONSULTATION		4,800.00
		203-126-313-0000-31 SPEECH EVALUATION SERVICES	4,800.00	
123489	11/30/2012	999950 ENTERTAINMENT CRUISES, LLC		2,257.84
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	2,257.84	
123490	11/30/2012	999133 FIRST PIEDMONT FEDERAL		30.00
		701-271-410-1003-01 . SUPPLIES AND MATERIALS	30.00	
123491	11/30/2012	324780 FIRST TEAM SPORTS OF THE CAROLINAS INC.		1,911.71
		702-273-490-3001-02 . OTHER SUPPLIES AND MATERIALS	1,911.71	
123492	11/30/2012	340150 MARTIN, RITA		544.04
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	445.15	
		100-113-410-1100-20 ELEMENTARY-GENERAL SUPPLIES	14.55	
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	84.34	
123493	11/30/2012	908781 FRONEBERGER, CHARLES R.		126.90
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	126.90	
123494	11/30/2012	908727 FULTON, BOBBY G. II		100.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00	
123495	11/30/2012	909456 FUNACHO OF SOUTH CAROLINA INC		240.60
		600-256-460-0000-22 FOOD SERVICE-FOOD	240.60	
123496	11/30/2012	357398 GALLMAN, CYNTHIA		494.40
		703-273-332-3001-03 . TRAVEL/ STAFF DEVELOPMENT	494.40	
123497	11/30/2012	909050 GOOD, DARRELL		70.00
		701-271-399-1011-01 OFFICIALS	70.00	
123498	11/30/2012	908964 GREENE, JAMIE E.		275.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.00	
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	150.00	
123499	11/30/2012	901950 GREENVILLE OFFICE SUPPLY CO.		1,302.49
		100-113-410-1100-02 ELEMENTARY SUPPLIES	1,009.69	
		100-113-410-1100-02 ELEMENTARY SUPPLIES	250.98	
		100-113-410-1100-02 ELEMENTARY SUPPLIES	41.82	
123500	11/30/2012	908738 GRIFFIN, GLEEN S.		100.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00	
123501	11/30/2012	907734 HABITAT FOR HUMANITY		40.00
		100-115-410-1100-95 VOCATIONAL SUPPLIES	40.00	
123502	11/30/2012	909627 HALL, NORMAN		151.20

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		703-273-390-1001-03 . OTHER PURCHASED SERVICES	151.20	
123503	11/30/2012	909017 HAM, DANNY L.,SR.		245.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	245.00	
123504	11/30/2012	909371 HAMRICK, TANNER		120.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	120.00	
123505	11/30/2012	399011 HARDEESS NO. 1		421.79
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	421.79	
123506	11/30/2012	402600 HARRIS ASSESSING AND CONSULTING, LLC		1,312.50
		203-214-399-0000-31 MISCELLANEOUS PURCHASED SERVICES	1,312.50	
123507	11/30/2012	909294 HUGH OBRIAN YOUTH LEADERSHIP		150.00
		100-212-410-2100-01 GUIDANCE SUPPLIES	150.00	
123508	11/30/2012	907697 HUMPHRIES, CINDY		75.00
		703-273-660-4017-03 . OTHER PUPIL ACTIVITY	75.00	
123509	11/30/2012	435042 I.C.R. PLUMBING SYSTEMS		135.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	135.00	
123510	11/30/2012	436955 IMAGE PLUS.INC.		1,963.44
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	1,836.00	
		703-273-410-1001-03 SUPPLIES AND MATERIALS	51.84	
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	75.60	
123511	11/30/2012	907916 INTERKAL LLC.		125.31
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	125.31	
123512	11/30/2012	905824 JANPAK		48.43
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	48.43	
123513	11/30/2012	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONAL		308.12
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	308.12	
123514	11/30/2012	999270 JOLLY, AUDREY		117.00
		839-271-395-0000-24 SECURITY	117.00	
123515	11/30/2012	908774 JONES, DAN R.		38.85
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	38.85	
123516	11/30/2012	908670 KENNEDY, KELLEY		69.66
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	69.66	
123517	11/30/2012	908893 KENNEDY, TOMMY J.		120.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	120.00	
123518	11/30/2012	526600 MACEDONIA WATER WORK INC		451.48
		100-254-321-2000-23 UTILITIES-WATER/SEWER	451.48	
123519	11/30/2012	535902 MARTIN,ANITA M.		72.89
		100-113-410-1100-20 ELEMENTARY-GENERAL SUPPLIES	50.23	
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	11.88	
		720-273-490-4017-20 . OTHER SUPPLIES AND MATERIALS	10.78	

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123520	11/30/2012	999231 MCCRAW, JOHN	172.50
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	75.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	97.50
123521	11/30/2012	1000012 MCGARRY, MICHAEL J.	100.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00
123522	11/30/2012	549600 MCKEE BAKING COMPANY	42.24
		600-256-460-0000-04 FOOD SERVICE-FOOD	42.24
123523	11/30/2012	908296 MITINET, INC.	299.00
		100-222-410-2100-04 ED MEDIA SUPPLIES	299.00
123524	11/30/2012	908970 MOORE, RAYMIL TODD	143.10
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	143.10
123525	11/30/2012	906175 MOOSE SNACKS AND VENDING	812.40
		600-256-460-0000-03 FOOD SERVICE-FOOD	812.40
123526	11/30/2012	582500 MORRIS COMMUNICATION INC	225.00
		100-255-395-1000-26 LEASE FEE-RADIO REPEATER	225.00
123527	11/30/2012	999562 MOSS, EDDIE	40.00
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	40.00
123528	11/30/2012	999935 MULLINAX, BOUCE EDWARD, JR.	2,520.00
		100-255-660-0300-26 REPAIRS	1,260.00
		100-255-660-0300-26 REPAIRS	1,260.00
123529	11/30/2012	909684 NEWSOME, DONALD A.	83.90
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	83.90
123530	11/30/2012	906743 NICHOLS ELECTRONIC LLC.	1,164.16
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,164.16
123531	11/30/2012	618050 OFFICE OF INSURANCE SERVICES	692,426.02
		100-000-455-0001-00 BC/BS WITHHOLDINGS	155,443.46
		100-000-455-0001-00 BC/BS WITHHOLDINGS	4,036.24
		100-000-455-0001-00 BC/BS WITHHOLDINGS	536.92
		100-000-455-0002-00 DENTAL WITHHOLDINGS	7,274.90
		100-000-455-0006-00 OPTIONAL LIFE	11,125.26
		100-000-455-0019-00 SPOUSAL DEPENDENT LIFE	2,395.82
		100-000-455-0020-00 SUPPLEMENTAL LTD	2,360.90
		100-000-455-0053-00 DENTAL PLUS	15,679.70
		100-000-455-0056-00 CIGNA HMO	1,805.10
		100-000-455-0057-00 COMPANION-CHOICES	20,551.80
		100-000-455-0106-00 TOBACCO PREMIUM	6,800.00
		100-000-485-0000-00 EMPLOYER HEALTH & DENTAL PAYABLE	464,415.92
123532	11/30/2012	999693 OHLER, MICHAEL	40.00
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	40.00
123533	11/30/2012	1000015 OPERATION CHRISTMAS CHILD	63.00
		723-273-410-4019-23 . SUPPLIES AND MATERIALS	63.00

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123534	11/30/2012	908831 PARKER, BRIAN E.	80.00
	724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	80.00
123535	11/30/2012	999975 PARTSTOCK COMPUTER	1,885.00
	100-266-410-0000-32	SUPPLIES	1,885.00
123536	11/30/2012	636500 PATTERSONS WRECKER SERVICE	151.87
	100-255-660-0300-26	REPAIRS	151.87
123537	11/30/2012	999965 PAYNE, JONATHAN	117.00
	839-271-395-0000-24	SECURITY	117.00
123538	11/30/2012	908319 PENNINGTON, JAMES DARRELL	2,625.00
	100-255-660-0300-26	REPAIRS	2,625.00
123539	11/30/2012	644500 PEPSI-COLA BOTTLING GROUP	91.80
	600-256-460-0000-09	FOOD SERVICE-FOOD	91.80
123540	11/30/2012	496050 PET DAIRY	8,697.12
	600-256-460-0000-24	FOOD SERVICE-FOOD	196.44
	600-256-460-0000-24	FOOD SERVICE-FOOD	119.80
	600-256-460-0000-24	FOOD SERVICE-FOOD	68.28
	600-256-460-0000-24	FOOD SERVICE-FOOD	113.04
	600-256-460-0000-24	FOOD SERVICE-FOOD	188.08
	600-256-460-0000-23	FOOD SERVICE-FOOD	190.93
	600-256-460-0000-21	FOOD SERVICE FOOD	92.54
	600-256-460-0000-21	FOOD SERVICE FOOD	105.42
	600-256-460-0000-21	FOOD SERVICE FOOD	105.42
	600-256-460-0000-02	FOOD SERVICE-FOOD	238.88
	600-256-460-0000-20	FOOD SERVICE-FOOD	91.04
	600-256-460-0000-25	FOOD SERVICE FOOD	126.68
	600-256-460-0000-09	FOOD SERVICE-FOOD	162.32
	600-256-460-0000-09	FOOD SERVICE-FOOD	185.08
	600-256-460-0000-09	FOOD SERVICE-FOOD	91.04
	600-256-460-0000-09	FOOD SERVICE-FOOD	113.80
	600-256-460-0000-09	FOOD SERVICE-FOOD	188.08
	600-256-460-0000-09	FOOD SERVICE-FOOD	242.60
	600-256-460-0000-09	FOOD SERVICE-FOOD	210.64
	600-256-460-0000-07	FOOD SERVICE-FOOD	152.44
	600-256-460-0000-11	FOOD SERVICE-FOOD	310.88
	600-256-460-0000-11	FOOD SERVICE-FOOD	122.80
	600-256-460-0000-11	FOOD SERVICE-FOOD	166.06
	600-256-460-0000-11	FOOD SERVICE-FOOD	121.30
	600-256-460-0000-11	FOOD SERVICE-FOOD	164.56
	600-256-460-0000-15	FOOD SERVICE-FOOD	169.17
	600-256-460-0000-15	FOOD SERVICE-FOOD	192.06
	600-256-460-0000-15	FOOD SERVICE-FOOD	172.80
	600-256-460-0000-15	FOOD SERVICE-FOOD	207.42
	600-256-460-0000-15	FOOD SERVICE-FOOD	147.91
	600-256-460-0000-24	FOOD SERVICE-FOOD	115.30
	600-256-460-0000-15	FOOD SERVICE-FOOD	184.18



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		600-256-460-0000-03 FOOD SERVICE-FOOD	350.40	
		600-256-460-0000-12 FOOD SERVICE-FOOD	115.30	
		600-256-460-0000-03 FOOD SERVICE-FOOD	290.12	
		600-256-460-0000-12 FOOD SERVICE-FOOD	191.08	
		600-256-460-0000-12 FOOD SERVICE-FOOD	103.92	
		600-256-460-0000-12 FOOD SERVICE-FOOD	56.90	
		600-256-460-0000-04 FOOD SERVICE-FOOD	152.44	
		600-256-460-0000-04 FOOD SERVICE-FOOD	213.84	
		600-256-460-0000-04 FOOD SERVICE-FOOD	119.80	
		600-256-460-0000-04 FOOD SERVICE-FOOD	152.44	
		600-256-460-0000-22 FOOD SERVICE-FOOD	233.60	
		600-256-460-0000-22 FOOD SERVICE-FOOD	165.32	
		600-256-460-0000-22 FOOD SERVICE-FOOD	113.80	
		600-256-460-0000-05 FOOD SERVICE-FOOD	152.44	
		600-256-460-0000-05 FOOD SERVICE-FOOD	82.66	
		600-256-460-0000-05 FOOD SERVICE-FOOD	94.04	
		600-256-460-0000-02 FOOD SERVICE-FOOD	224.93	
		600-256-460-0000-02 FOOD SERVICE-FOOD	168.32	
		600-256-460-0000-25 FOOD SERVICE FOOD	220.72	
		600-256-460-0000-20 FOOD SERVICE-FOOD	188.08	
		600-256-460-0000-07 FOOD SERVICE-FOOD	249.98	
123541	11/30/2012	999186 PHONAK		125.64
		100-125-410-0000-31 HH SUPPLIES	125.64	
123542	11/30/2012	909007 PITTS, DAVID A.		147.60
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	147.60	
123543	11/30/2012	660000 PORTERS ELECTRIC MOTOR		456.62
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	435.62	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	21.00	
123544	11/30/2012	905739 PRINT DEPOT		79.48
		100-255-410-0000-26 SUPPLIES	79.48	
123545	11/30/2012	906205 QUILL		4,179.14
		703-273-410-5026-03 . SUPPLIES AND MATERIALS	4,179.14	
123546	11/30/2012	908746 QUINN, BRIAN S.		150.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	150.00	
123547	11/30/2012	906255 QUINN, ERIC		202.50
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	90.00	
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	112.50	
123548	11/30/2012	686475 RANDOLPH INDUSTRIAL SUPPLIES		65.88
		100-254-410-0000-02 SUPPLIES-MAINTENANCE	65.88	
123549	11/30/2012	689780 REALLY GOOD STUFF		54.99
		722-271-410-3001-22 . SUPPLIES AND MATERIALS	54.99	
123550	11/30/2012	909437 REAMS, DAVID		520.20
		703-273-332-3001-03 . TRAVEL/ STAFF DEVELOPMENT	520.20	

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123551	11/30/2012	909126 REID, YOLANDA		240.00
		703-190-660-5023-03 PUPIL ACTIVITY	240.00	
123552	11/30/2012	908895 REID, WILLIAM H.		147.60
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	147.60	
123553	11/30/2012	999208 ROBERTS, JOHN		939.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	939.00	
123554	11/30/2012	909127 RSN PROMOTIONALS, INC.		112.99
		702-273-660-4019-02 . OTHER PUPIL ACTIVITY	112.99	
123555	11/30/2012	909397 S & M SPORT SHOP		333.61
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	333.61	
123556	11/30/2012	999929 SANDS, DONNY		120.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	120.00	
123557	11/30/2012	999171 SAWYER'S PRODUCE, INC.		1,237.25
		600-256-460-0000-24 FOOD SERVICE-FOOD	62.75	
		600-256-460-0000-09 FOOD SERVICE-FOOD	75.75	
		600-256-460-0000-09 FOOD SERVICE-FOOD	128.90	
		600-256-460-0000-11 FOOD SERVICE-FOOD	221.65	
		600-256-460-0000-25 FOOD SERVICE FOOD	56.75	
		600-256-460-0000-07 FOOD SERVICE-FOOD	40.15	
		600-256-460-0000-12 FOOD SERVICE-FOOD	47.05	
		600-256-460-0000-12 FOOD SERVICE-FOOD	9.50	
		600-256-460-0000-04 FOOD SERVICE-FOOD	484.50	
		600-256-460-0000-22 FOOD SERVICE-FOOD	49.85	
		600-256-460-0000-05 FOOD SERVICE-FOOD	60.40	
123558	11/30/2012	724700 SC DEPT OF EDUCATION		1,501.50
		100-255-331-0329-26 VANDALISM	1,501.50	
		100-255-660-0800-26 STATE OF SC-PERMITS	0.00	
123559	11/30/2012	730905 SCHOLASTIC BOOK FAIR		1,983.02
		702-273-660-3014-02 . OTHER PUPIL ACTIVITY	1,983.02	
123560	11/30/2012	731000 SCHOLASTIC INC		1,745.32
		897-137-410-0000-31 SUPPLIES	1,745.32	
123561	11/30/2012	733550 SCHOOL SPECIALTY		198.92
		100-127-410-0000-31 LD SUPPLIES	198.92	
123562	11/30/2012	908495 SELLARS, MAYTE		86.03
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	86.03	
123563	11/30/2012	743785 SEVEN OAKS HARDWARE INC.		2,267.63
		100-254-410-0000-07 SUPPLIES-MAINTENANCE	1,088.27	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,179.36	
123564	11/30/2012	999551 SHARP BUSINESS SYSTEMS		37,634.15
		100-257-323-0000-34 CONTRACTED SERV-DCP	12,096.00	
		100-257-323-0000-34 CONTRACTED SERV-DCP	25,538.15	

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123565	11/30/2012	746500 SHERWIN-WILLIAMS	628.62
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	11.55
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	5.07
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	38.55
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	40.98
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	269.95
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	262.52
123566	11/30/2012	999883 SHOW PROS ENTERTAINMENT SERV OF CHARLOTT	994.50
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	994.50
123567	11/30/2012	909732 SIZEMORE, JEFF	120.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	120.00
123568	11/30/2012	754628 SMITH, DAVID	780.00
		703-190-332-5023-03 TRAVEL	780.00
123569	11/30/2012	909240 SMITH, JERRY	120.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	120.00
123570	11/30/2012	754800 SMITHS JANITORIAL SERV	9,358.00
		100-254-322-0000-07 CONTRACTED CUSTODIAL	5,308.00
		100-254-322-0000-20 CONTRACTED CUSTODIAL	4,050.00
123571	11/30/2012	1000013 SNYDER, DOUG	100.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00
123572	11/30/2012	761250 SOSSAMON CONSTRUCTION CO.	79,700.00
		513-253-530-3000-23 PLAYGROUND/ INFRASTRUCTURE NWES	79,700.00
123573	11/30/2012	907827 SOUTH CAROLINA DEPARTMENT OF EDUCATION	975.62
		704-190-410-3016-01 SUPPLIES AND MATERIALS	975.62
123574	11/30/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE	3,642.30
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	3,642.30
123575	11/30/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE	4,514.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	4,514.00
123576	11/30/2012	908769 SPRINT	40.00
		703-271-660-3001-03 . OTHER PUPIL ACTIVITY	40.00
123577	11/30/2012	909126 SPROUSE, JENNIFER	40.00
		702-273-660-1009-02 . OTHER PUPIL ACTIVITY	40.00
123578	11/30/2012	908680 STARNES, ZEB B., JR.	212.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	125.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	87.50
123579	11/30/2012	909636 BERKELEY COUNTY SCHOOL DISTRICT	5,292.56
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	5,292.56
123580	11/30/2012	909153 STRIBBLE, TOMMY C.	100.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00

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123581	11/30/2012	804500 SUNNYDALE MEATS		1,079.65
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,040.45	
		600-256-460-0000-03 FOOD SERVICE-FOOD	39.20	
123582	11/30/2012	908926 TECH ONE AUTO SERVICE		282.48
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	255.11	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	27.37	
123583	11/30/2012	909718 TERMINIX SERVICES, INC.		255.00
		100-254-321-0000-24 CONTRACTED MAINTENANCE	85.00	
		100-254-321-0000-24 CONTRACTED MAINTENANCE	85.00	
		100-254-321-0000-24 CONTRACTED MAINTENANCE	85.00	
123584	11/30/2012	327430 THE FLOOR SHOW		12.96
		100-254-410-0000-39 SUPPLIES-MAINTENANCE	12.96	
123585	11/30/2012	999228 THOMAS, JEFFREY		100.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00	
123586	11/30/2012	821130 THYSSENKRUPP ELEVATOR		585.33
		100-254-321-0000-03 CONTRACTED MAINTENANCE	585.33	
123587	11/30/2012	999946 TRAVEL LYNX, LLC		6,227.00
		701-271-410-3017-01 . SUPPLIES AND MATERIALS	6,227.00	
123588	11/30/2012	827000 TRAYCO INCORPORATED		531.28
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	175.30	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	106.86	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	71.01	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	178.11	
123589	11/30/2012	831997 UNIFIRST		499.44
		100-254-325-0064-35 UNIFORM RENTAL	193.10	
		100-254-325-0064-03 UNIFORM RENTAL	306.34	
123590	11/30/2012	999881 UPSTATE INFRASTRUCTURE TECHNOLOGIES		2,375.00
		100-266-395-0000-32 OTHER PROF & TECH SERVICES	2,375.00	
123591	11/30/2012	640000 U.S. FOODSERVICE, INC.		69,125.16
		600-256-461-0000-04 USDA COMMODITIES	12.72	
		600-256-461-0000-19 USDA COMMODITIES	8.48	
		600-256-461-0000-19 USDA COMMODITIES	21.20	
		600-256-461-0000-01 USDA COMMODITIES	23.32	
		600-256-461-0000-07 USDA COMMODITIES	38.16	
		600-256-461-0000-20 USDA COMMODITIES	21.20	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	723.11	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	150.13	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	75.88	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	316.88	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	342.71	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	131.94	
		600-256-460-0000-03 FOOD SERVICE-FOOD	84.94	
		600-256-460-0000-03 FOOD SERVICE-FOOD	7,280.44	

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600-256-460-0000-03		FOOD SERVICE-FOOD	506.13
600-256-460-0000-25		FOOD SERVICE FOOD	2,000.90
600-256-460-0000-25		FOOD SERVICE FOOD	476.75
600-256-460-0000-25		FOOD SERVICE FOOD	23.32
600-256-460-0000-19		FOOD SERVICE-FOOD	2,247.13
600-256-460-0000-19		FOOD SERVICE-FOOD	118.50
600-256-460-0000-19		FOOD SERVICE-FOOD	3,297.08
600-256-460-0000-01		FOOD SERVICE-FOOD	1,866.42
600-256-460-0000-07		FOOD SERVICE-FOOD	329.63
600-256-460-0000-07		FOOD SERVICE-FOOD	926.20
600-256-460-0000-20		FOOD SERVICE-FOOD	2,625.46
600-256-460-4000-19		FRESH FRUITS AND VEGETABLES	27.19
100-111-410-0004-23		SUPPLIES-JOYNER	63.69
600-256-410-0000-11		FOOD SERVICE SUPPLIES	319.32
600-256-410-0000-07		FOOD SERVICE SUPPLIES	78.70
600-256-410-0000-09		FOOD SERVICE SUPPLIES	293.15
600-256-410-0000-09		FOOD SERVICE SUPPLIES	300.93
600-256-410-0000-21		SUPPLIES	186.98
600-256-410-0000-24		FOOD SERVICE SUPPLIES	194.64
600-256-410-0000-23		SUPPLIES	250.04
600-256-461-0000-11		USDA COMMODITIES	31.80
600-256-461-0000-09		USDA COMMODITIES	21.20
600-256-461-0000-09		USDA COMMODITIES	8.48
600-256-461-0000-02		USDA COMMODITIES	25.44
600-256-461-0000-21		USDA COMMODITIES	46.64
600-256-461-0000-24		USDA COMMODITIES	69.96
600-256-461-0000-23		USDA COMMODITIES	31.80
600-256-460-0000-11		FOOD SERVICE-FOOD	2,750.66
600-256-460-0000-07		FOOD SERVICE-FOOD	1,142.88
600-256-460-0000-09		FOOD SERVICE-FOOD	3,380.78
600-256-460-0000-09		FOOD SERVICE-FOOD	21.56
600-256-460-0000-09		FOOD SERVICE-FOOD	1,380.90
600-256-460-0000-21		FOOD SERVICE FOOD	2,572.08
600-256-460-0000-02		FOOD SERVICE-FOOD	2,424.33
600-256-460-0000-02		FOOD SERVICE-FOOD	34.96
600-256-460-0000-24		FOOD SERVICE-FOOD	3,875.11
600-256-460-0000-23		FOOD SERVICE-FOOD	2,214.34
720-273-490-3013-20		. OTHER SUPPLIES AND MATERIALS	29.18
600-256-410-0000-15		FOOD SERVICE SUPPLIES	177.94
600-256-461-0000-15		USDA COMMODITIES	40.25
600-256-460-0000-15		FOOD SERVICE-FOOD	1,773.97
720-273-490-3013-20		. OTHER SUPPLIES AND MATERIALS	-93.20
720-273-490-3013-20		. OTHER SUPPLIES AND MATERIALS	119.85
720-273-490-3013-20		. OTHER SUPPLIES AND MATERIALS	163.98
600-256-461-0000-05		USDA COMMODITIES	25.44
600-256-461-0000-22		USDA COMMODITIES	31.80
600-256-461-0000-04		USDA COMMODITIES	27.56
600-256-461-0000-12		USDA COMMODITIES	21.20

CHEROKEE COUNTY SCHOOL DISTRICT #1

CHECK REGISTER FOR 11/1/2012 TO 11/30/2012

CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-461-0000-03		USDA COMMODITIES	72.08	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	295.25	
600-256-410-0000-05		FOOD SERVICE SUPPLIES	114.14	
600-256-410-0000-22		SUPPLIES	518.98	
600-256-410-0000-04		FOOD SERVICE SUPPLIES	384.64	
600-256-410-0000-12		FOOD SERVICE SUPPLIES	208.56	
600-256-460-0000-02		FOOD SERVICE-FOOD	1,555.79	
600-256-460-0000-05		FOOD SERVICE-FOOD	1,751.48	
600-256-460-0000-22		FOOD SERVICE-FOOD	2,056.70	
600-256-460-0000-22		FOOD SERVICE-FOOD	125.76	
600-256-460-0000-04		FOOD SERVICE-FOOD	3,177.75	
600-256-460-0000-04		FOOD SERVICE-FOOD	118.50	
600-256-460-0000-12		FOOD SERVICE-FOOD	1,529.57	
600-256-460-0000-03		FOOD SERVICE-FOOD	1,390.43	
600-256-460-0000-03		FOOD SERVICE-FOOD	335.98	
600-256-460-0000-03		FOOD SERVICE-FOOD	7,736.86	
600-256-460-0000-03		FOOD SERVICE-FOOD	38.53	
123592	11/30/2012	849000 VERIZON WIRELESS		5,024.36
		100-254-340-0000-36 TELEPHONE	5,024.36	
123593	11/30/2012	908681 WALKER, ANTHONY H.		225.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	137.50	
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50	
123594	11/30/2012	999532 WALKER, JOE		44.00
		100-127-332-0000-31 LD TRAVEL	44.00	
123595	11/30/2012	908890 WALLACE, LARRY		220.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	100.00	
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	120.00	
123596	11/30/2012	999271 WATERS, DEAN		139.50
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	139.50	
123597	11/30/2012	1000019 WATSON, STANLEY		60.00
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	60.00	
123598	11/30/2012	908945 WELLS, ERIC T.		79.40
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	79.40	
123599	11/30/2012	999591 WELLS FARGO		26,266.52
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	757.84	
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	25,508.68	
123600	11/30/2012	999927 WEST, CHRIS		125.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.00	
123601	11/30/2012	906089 WHITE, DANA		37.64
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	37.64	
123602	11/30/2012	908705 WHITE, JOSEPH H.		275.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	125.00	

FY 2012-2013

CHEROKEE COUNTY SCHOOL DISTRICT #1  
CHECK REGISTER FOR 11/1/2012 TO 11/30/2012  
CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	150.00	
123603	11/30/2012	908306 WHITTENBURG, TAMEKA		14.99
		100-232-332-0000-41 TRAVEL	14.99	
123604	11/30/2012	909370 WOODY, MARK A.		70.00
		701-271-399-1011-01 OFFICIALS	70.00	
123605	11/30/2012	378560 W. W. GRAINGER COMPANY		82.73
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	82.73	
123606	11/30/2012	726000 SC RETIREMENT SYSTEM		928,170.50
		100-000-454-0000-00 STATE RETIREMENT WITHHOLDINGS	290,090.07	
		100-000-484-0000-00 EMPLOYER RETIREMENT PAYABLE	638,080.43	
		TOTAL NUMBER OF CHECKS:	736	3,509,089.48
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				3,509,089.48