

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

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

CHEROKEE COUNTY SCHOOL DISTRICT #1
 CHECK REGISTER FOR 12/1/2012 TO 12/31/2012
 CASH ACCT 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
123607	12/07/2012	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	
123608	12/07/2012	906081 FRINGE BENEFITS MANAGEMENT COMPANY		341.67
		100-000-456-0054-00 CHILD CARE	166.67	
		100-000-456-0055-00 HDR-MONEYPLUS	175.00	
123609	12/07/2012	906081 FRINGE BENEFITS MANAGEMENT COMPANY		3,339.88
		100-000-456-0055-00 HDR-MONEYPLUS	3,339.88	
123610	12/07/2012	907734 HABITAT FOR HUMANITY		156.00
		100-000-455-0022-00 HABITAT FOR HUMANITY	156.00	
123611	12/07/2012	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		580.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	580.50	
123612	12/07/2012	127760 GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE		300.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	300.00	
123613	12/07/2012	451700 INTERNAL REVENUE SERVICE		12.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	12.50	
123614	12/07/2012	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	
123615	12/07/2012	999905 NCO FINANCIAL SYSTEMS, INC.		224.72
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	224.72	
123616	12/07/2012	907255 S.C. DEPARTMENT OF REVENUE		50.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	50.00	
123617	12/07/2012	907735 S.C. EMPLOYMENT SECURITY COMMISSION		25.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	25.00	
123618	12/07/2012	726000 SC RETIREMENT SYSTEM		610.54
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	82.63	
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	163.53	
		100-000-455-0096-00 SERVICE PURCHASE PROGRAM WITHHOLDI	364.38	
123619	12/07/2012	999844 SC STATE EDUCATION ASSIST AUTHORITY		184.92
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	184.92	
123620	12/07/2012	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	
123621	12/07/2012	821135 TIAA-CREF		978.33
		100-000-457-0085-00 TIAA	570.69	
		100-000-486-0000-00 EMPLOYER TIAA-CREF ORP PAYABLE	407.64	

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123622	12/07/2012	908427 UNITED STATES TREASURY	127.50
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	127.50
123623	12/07/2012	908427 UNITED STATES TREASURY	35.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	35.00
123624	12/07/2012	999422 UNITED STATES TREASURY	20.00
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	20.00
123625	12/07/2012	838600 UNITED WAY OF THE PIEDMONT	56.00
		100-000-455-0005-00 UNITED WAY	56.00
123626	12/07/2012	832468 US DEPARTMENT OF EDUCATION	91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42
123627	12/07/2012	999513 WAGeworks, INC.	234.00
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	234.00
123628	12/07/2012	004575 ABERNATHY, JOANNE	72.99
		100-213-332-0000-31 NURSES TRAVEL	72.99
123629	12/07/2012	909131 ALEXANDER, CHARLES N.	143.00
		703-273-390-1007-03 . OTHER PURCHASED SERVICES	143.00
123630	12/07/2012	999398 AMERICA, ERIN	172.61
		100-125-332-0000-31 TRAVEL	172.61
123631	12/07/2012	046255 ATCHISON TRANSPORTATION	3,779.75
		724-273-660-4036-24 PUPIL ACTIVITY	1,344.75
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	2,435.00
123632	12/07/2012	050320 AT&T	84.68
		100-254-340-0000-36 TELEPHONE	84.68
123633	12/07/2012	071720 AT&T	7,116.18
		100-254-340-0000-01 TELEPHONE	151.08
		100-254-340-0000-02 TELEPHONE	307.07
		100-254-340-0000-03 TELEPHONE	341.80
		100-254-340-0000-04 TELEPHONE	212.35
		100-254-340-0000-05 TELEPHONE	66.51
		100-254-340-0000-07 TELEPHONE	535.81
		100-254-340-0000-09 TELEPHONE	33.26
		100-254-340-0000-10 TELEPHONE	66.51
		100-254-340-0000-11 TELEPHONE	93.56
		100-254-340-0000-12 TELEPHONE	55.44
		100-254-340-0000-15 TELEPHONE	33.59
		100-254-340-0000-19 TELEPHONE	88.79
		100-254-340-0000-20 TELEPHONE	71.67
		100-254-340-0000-21 TELEPHONE	55.44
		100-254-340-0000-22 TELEPHONE	55.44
		100-254-340-0000-23 TELEPHONE	50.48
		100-254-340-0000-24 TELEPHONE	156.75

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		100-254-340-0000-25 TELEPHONE	58.67	
		100-254-340-0000-26 TELEPHONE	11.19	
		100-254-340-0000-27 TELEPHONE	22.17	
		100-254-340-0000-30 TELEPHONE	3,623.56	
		100-254-340-0000-31 TELEPHONE	0.19	
		100-254-340-0000-32 TELEPHONE	111.64	
		100-254-340-0000-35 TELEPHONE	64.86	
		100-254-340-0000-36 TELEPHONE	494.83	
		100-254-340-0000-39 TELEPHONE	145.12	
		100-254-340-0000-95 TELEPHONE	208.40	
123634	12/07/2012	071780 BELCO ATHLETIC LAUNDRY EQUIPMENT		35.52
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	35.52	
123635	12/07/2012	092000 BLACKSBURG TIMES		29.00
		100-222-440-2100-07 ED MEDIA PERIODICALS	29.00	
123636	12/07/2012	1000020 BLACKWELL, MICHAEL		434.54
		100-000-455-0045-00 LEVY ON WAGES WITHHOLDING	434.54	
123637	12/07/2012	909721 BLANTON, DEANA		51.47
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	51.47	
123638	12/07/2012	909313 BLUE BELL CREAMERIES, LP		1,760.83
		600-256-460-0000-10 FOOD SERVICE-FOOD	78.84	
		600-256-460-0000-12 FOOD SERVICE-FOOD	43.47	
		600-256-460-0000-15 FOOD SERVICE-FOOD	90.78	
		600-256-460-0000-25 FOOD SERVICE FOOD	224.88	
		600-256-460-0000-23 FOOD SERVICE-FOOD	152.07	
		600-256-460-0000-10 FOOD SERVICE-FOOD	8.22	
		600-256-460-0000-21 FOOD SERVICE FOOD	100.64	
		600-256-460-0000-21 FOOD SERVICE FOOD	138.85	
		600-256-460-0000-05 FOOD SERVICE-FOOD	64.69	
		600-256-460-0000-19 FOOD SERVICE-FOOD	141.69	
		600-256-460-0000-07 FOOD SERVICE-FOOD	344.31	
		600-256-460-0000-19 FOOD SERVICE-FOOD	177.89	
		600-256-460-0000-09 FOOD SERVICE-FOOD	194.50	
123639	12/07/2012	591950 BOILING SPRINGS AUTO PARTS		6.48
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	6.48	
123640	12/07/2012	102100 BONNER, FANNIE		405.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	405.00	
123641	12/07/2012	103425 THE BOOK SHELF		40.51
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	40.51	
123642	12/07/2012	105005 BOSTIC, PATTI		315.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	315.00	
123643	12/07/2012	106500 BOUND TO STAY BOUND BOOKS		3,072.23
		100-222-430-2100-02 ED MEDIA BOOKS	1,814.26	
		100-222-430-2100-21 ED MEDIA BOOKS	1,197.83	

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		100-222-430-2100-21 ED MEDIA BOOKS	60.14	
123644	12/07/2012	999194 BRADFORD, ELLA		135.70
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	135.70	
123645	12/07/2012	907350 BROOME, LESLIE		13.09
		600-256-332-0000-04 TRAVEL	13.09	
123646	12/07/2012	999749 BROWN, FRANKIE E., JR.		123.40
		703-273-390-1015-03 BOOKING FEES	123.40	
123647	12/07/2012	909617 BRUCE AIR FILTER COMPANY		2,695.55
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	2,695.55	
123648	12/07/2012	124600 BSN SPORTS		470.96
		724-273-390-1014-24 OTHER PURCHASED SERVICES	392.76	
		724-273-390-1014-24 OTHER PURCHASED SERVICES	78.20	
123649	12/07/2012	126900 BURGESS JO ANN		26.36
		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	26.36	
123650	12/07/2012	129561 BYARS, RANDALL		2,214.18
		703-273-410-3021-03 UNIFORM ALTERATION	2,214.18	
123651	12/07/2012	999872 CAROLINA BUILDING SERVICES, INC		10,002.89
		100-254-322-0000-19 CONTRACTED CUSTODIAL	3,326.00	
		100-254-322-0000-25 CONTRACTED CUSTODIAL	3,720.62	
		100-254-322-0000-09 CONTRACTED CUSTODIAL	2,956.27	
123652	12/07/2012	908954 CAROLINA SCHOOL PLAN		780.00
		704-272-660-3011-01 . OTHER PUPIL ACTIVITY	780.00	
123653	12/07/2012	999566 CARPENTER, CARL II		87.14
		100-223-332-0000-33 TRAVEL	87.14	
123654	12/07/2012	1000017 CARTER, KELVIN		450.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	450.00	
123655	12/07/2012	134000 C C DICKSON		285.43
		100-254-410-0000-24 SUPPLIES-MAINTENANCE	246.41	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	8.03	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	30.99	
123656	12/07/2012	135000 C & D REPAIR		87.48
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	87.48	
123657	12/07/2012	175000 CHEROKEE ACOUSTICS, INC.		190.08
		100-254-410-0000-09 SUPPLIES-MAINTENANCE	138.24	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	51.84	
123658	12/07/2012	176050 CHEROKEE AUTO TRIM & GLASS		45.00
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	45.00	
123659	12/07/2012	908527 CHEROKEE CHILDRENS HOME		1,769.64
		220-142-312-0000-38 CHEROKEE CHILDRENS HOME	1,769.64	

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123660	12/07/2012	908715	CHEROKEE COUNTY SHERIFFS OFFICE	328.50
		711-273-410-3018-11	. SUPPLIES AND MATERIALS	175.50
		705-271-410-3001-05	. SUPPLIES AND MATERIALS	153.00
123661	12/07/2012	999834	CHEROKEE COUNTY SCHOOL FOOD SERVICE	475.00
		724-271-660-3002-24	. OTHER PUPIL ACTIVITY	475.00
123662	12/07/2012	220500	COOPER, DIANE	44.00
		600-256-332-0000-40	FOOD SERVICE TRAVEL	44.00
123663	12/07/2012	227302	C.E.S.	410.84
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	220.96
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	20.90
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	52.68
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	14.01
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	40.57
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	61.72
123664	12/07/2012	232780	CRISIS PREVENTION INSTITUTE, INC.	125.00
		100-223-395-0000-31	OTHER PROF/TECH SERVICES	125.00
123665	12/07/2012	233200	CROCKER, DONNA	128.76
		302-223-332-0000-33	ADEPT TRAVEL	128.76
123666	12/07/2012	250075	DELL MARKETING L.P.	8.64
		100-255-410-0000-26	SUPPLIES	8.64
123667	12/07/2012	256800	DILLARDS SPORTS CENTER	3,494.62
		703-273-410-1001-03	SUPPLIES AND MATERIALS	3,494.62
123668	12/07/2012	909638	DOBBINS, MICHAEL	405.00
		703-273-390-1001-03	. OTHER PURCHASED SERVICES	405.00
123669	12/07/2012	860000	THE EARTHGRAINS COMPANY	1,255.24
		600-256-460-0000-11	FOOD SERVICE-FOOD	29.80
		600-256-460-0000-12	FOOD SERVICE-FOOD	121.40
		600-256-460-0000-23	FOOD SERVICE-FOOD	31.08
		600-256-460-0000-04	FOOD SERVICE-FOOD	67.05
		600-256-460-0000-24	FOOD SERVICE-FOOD	43.68
		600-256-460-0000-15	FOOD SERVICE-FOOD	19.80
		600-256-460-0000-02	FOOD SERVICE-FOOD	58.75
		600-256-460-0000-07	FOOD SERVICE-FOOD	29.80
		600-256-460-0000-05	FOOD SERVICE-FOOD	17.88
		600-256-460-0000-23	FOOD SERVICE-FOOD	50.45
		600-256-460-0000-10	FOOD SERVICE-FOOD	29.80
		600-256-460-0000-04	FOOD SERVICE-FOOD	26.82
		600-256-460-0000-25	FOOD SERVICE FOOD	33.00
		600-256-460-0000-04	FOOD SERVICE-FOOD	131.13
		600-256-460-0000-05	FOOD SERVICE-FOOD	84.30
		600-256-460-0000-21	FOOD SERVICE FOOD	110.48
		600-256-460-0000-19	FOOD SERVICE-FOOD	41.30
		600-256-460-0000-19	FOOD SERVICE-FOOD	52.15

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		600-256-460-0000-02	FOOD SERVICE-FOOD	173.32
		600-256-460-0000-07	FOOD SERVICE-FOOD	46.20
		600-256-460-0000-25	FOOD SERVICE FOOD	57.05
123670	12/07/2012	298500	EDWARDS SPEECH THERAPY AND CONSULTATION	3,360.00
		203-126-313-0000-31	SPEECH EVALUATION SERVICES	3,360.00
123671	12/07/2012	301470	ELDER, KIMBERLY	85.15
		267-224-332-0000-38	TRAVEL/STAFF DEVELOPMENT	85.15
123672	12/07/2012	271050	E.R RUSS, INC.	474.10
		709-272-660-3004-07	. OTHER PUPIL ACTIVITY	474.10
123673	12/07/2012	319500	FATZ-CAFE ENTERPRISES	113.41
		703-273-410-5040-03	SUPPLIES	113.41
123674	12/07/2012	999995	FITZGERALD, CHARLES	100.00
		704-273-410-2005-01	. SUPPLIES AND MATERIALS	100.00
123675	12/07/2012	332000	FOOD EQUIP. & REFRIGERATION	404.52
		600-256-323-0000-01	FOOD SERVICE REPAIRS	180.00
		600-256-323-0000-09	FOOD SERVICE REPAIRS	224.52
123676	12/07/2012	344000	FREEMAN GAS COMPANY	80.48
		100-254-321-3000-02	UTILITIES-GAS	80.48
123677	12/07/2012	909456	FUNACHO OF SOUTH CAROLINA INC	705.60
		600-256-460-0000-03	FOOD SERVICE-FOOD	705.60
123678	12/07/2012	354000	GAFFNEY LUMBER COMPANY	702.60
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	2.47
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	21.17
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	20.51
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	12.68
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	12.44
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	33.05
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	38.82
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	12.94
		100-254-410-0000-09	SUPPLIES-MAINTENANCE	103.64
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	289.98
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	6.34
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	22.14
		100-254-410-0000-05	SUPPLIES-MAINTENANCE	18.77
		100-254-410-0000-10	SUPPLIES-MAINTENANCE	26.88
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	80.77
123679	12/07/2012	999333	GARRETT, CHARLES	45.00
		703-273-390-1015-03	BOOKING FEES	45.00
123680	12/07/2012	909073	GOFORTH, PAMELA L.	20.00
		739-190-410-3018-39	SUPPLIES AND MATERIALS	20.00
123681	12/07/2012	378000	GOUCHER WATER COMPANY	156.36
		100-254-321-2000-12	UTILITIES-WATER/SEWER	156.36

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123682	12/07/2012	380500 GRAYBAR ELECTRIC CO	436.75
	100-254-410-0000-35	SUPPLIES-MAINTENANCE	436.75
123683	12/07/2012	999813 GREENE'S LANDSCAPING SERVICE INC	9,840.00
	100-254-323-0326-07	LAWN CARE	1,980.00
	100-254-323-0326-20	LAWN CARE	1,860.00
	100-254-323-0326-24	LAWN CARE	4,140.00
	100-254-323-0326-25	LAWN CARE	1,860.00
123684	12/07/2012	901950 GREENVILLE OFFICE SUPPLY CO.	1,015.80
	722-271-410-3001-22	. SUPPLIES AND MATERIALS	766.80
	100-233-410-3100-03	PRINCIPAL SUPPLIES	149.17
	100-233-410-3100-03	PRINCIPAL SUPPLIES	15.85
	100-233-410-3100-03	PRINCIPAL SUPPLIES	83.98
123685	12/07/2012	908833 GREERS GARDEN CENTER	1,327.25
	723-273-410-5007-23	SUPPLIES - BETA CLUB	1,231.25
	723-271-410-3003-23	. SUPPLIES AND MATERIALS	96.00
123686	12/07/2012	908592 GROUP TRAVEL, LLC	2,200.00
	704-271-410-4008-01	. SUPPLIES AND MATERIALS	2,200.00
123687	12/07/2012	390050 GUMDROP BOOKS	4,032.63
	100-222-430-2100-03	ED MEDIA BOOKS	4,032.63
123688	12/07/2012	405250 HARTZOG AWARDS	57.02
	100-223-410-0000-31	SUPPLIES	9.72
	703-273-410-1005-03	. SUPPLIES AND MATERIALS	47.30
123689	12/07/2012	907939 HENDERSON, KAREN W.	178.99
	100-113-332-1100-38	ITINERANT TEACHER TRAVEL	178.99
123690	12/07/2012	999959 HENRIQUEZ, SEAN	402.62
	100-224-332-0000-31	TRAVEL	402.62
123691	12/07/2012	413940 HICKS, CYNTHIA	22.92
	100-126-332-0000-31	SP H TRAVEL	22.92
123692	12/07/2012	909200 HIGH SCHOOL SPORTS REPORT	400.00
	703-273-660-3017-03	. OTHER PUPIL ACTIVITY	400.00
123693	12/07/2012	1000023 HOPPER, TONY	360.00
	703-273-390-1001-03	. OTHER PURCHASED SERVICES	360.00
123694	12/07/2012	999891 HORIZON COACH LINE	4,500.00
	703-190-332-5023-03	TRAVEL	4,500.00
123695	12/07/2012	999932 HUGHES, TODD	166.51
	100-266-332-0016-32	TRAVEL COMPUTER SERVICES	54.95
	100-266-332-0016-32	TRAVEL COMPUTER SERVICES	111.56
123696	12/07/2012	909755 INDENT-A-KID SERVICES OF AMERICA, INC.	208.00
	724-271-660-3015-24	. OTHER PUPIL ACTIVITY	208.00
123697	12/07/2012	908951 INFINITY SYSTEMS	234.00

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		100-254-321-0000-03 CONTRACTED MAINTENANCE	234.00	
123698	12/07/2012	906360 JOHANNA B. JACKSON		149.85
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	149.85	
123699	12/07/2012	909401 JAMES F. BYRNES HIGH SCHOOL		18,977.88
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	18,977.88	
123700	12/07/2012	470500 JOHNSON CONTROLS, INC. YORK INTERNATIONAL		3,717.65
		100-254-321-0000-03 CONTRACTED MAINTENANCE	2,986.15	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	731.50	
123701	12/07/2012	999871 JOLLIFF, BETSY		137.34
		267-224-332-0000-38 TRAVEL/STAFF DEVELOPMENT	137.34	
123702	12/07/2012	908774 JONES, DAN R.		267.43
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	147.00	
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	120.43	
123703	12/07/2012	999668 JP TIRE & MORE, INC.		349.00
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	349.00	
123704	12/07/2012	457010 JW PEPPER & SON, INC.		394.59
		100-114-410-1110-03 VOCAL MUSIC SUPPLIES	394.59	
123705	12/07/2012	906801 KAPASI GLASS MART		1,954.89
		100-254-321-0000-03 CONTRACTED MAINTENANCE	1,954.89	
123706	12/07/2012	908232 KERR, LEEANN		69.38
		100-126-332-0000-31 SP H TRAVEL	69.38	
123707	12/07/2012	906169 KNAUFF INSURANCE, INC.		208.00
		100-231-650-0434-30 EXCESS LIABILITY COVERAGE	208.00	
123708	12/07/2012	999152 LAMB, DANIELLE		104.34
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	104.34	
123709	12/07/2012	908845 LEDFORD, PATRICIA		32.63
		600-256-332-0000-04 TRAVEL	32.63	
123710	12/07/2012	908726 LEE, EDWIN		85.60
		703-273-390-1015-03 BOOKING FEES	85.60	
123711	12/07/2012	999231 MCCRAW, JOHN		100.00
		703-273-390-1015-03 BOOKING FEES	100.00	
123712	12/07/2012	1000022 MCDAVID, ANTHONY L.		126.10
		703-273-390-1015-03 BOOKING FEES	126.10	
123713	12/07/2012	909158 MCGANNON, ROBERT E.		119.80
		701-271-399-1011-01 OFFICIALS	119.80	
123714	12/07/2012	549600 MCKEE BAKING COMPANY		160.18
		600-256-460-0000-01 FOOD SERVICE-FOOD	107.62	
		600-256-460-0000-07 FOOD SERVICE-FOOD	52.56	

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123715	12/07/2012	999207 MEDLEY TREE SERVICE		1,600.00
		100-254-321-0000-02 CONTRACTED MAINTENANCE	1,600.00	
123716	12/07/2012	558390 MELTON,MIKE		84.32
		100-224-332-0000-31 TRAVEL	8.00	
		100-223-332-0000-31 TRAVEL	76.32	
123717	12/07/2012	906286 MIDAMERICA BOOKS		839.50
		100-222-430-2100-03 ED MEDIA BOOKS	452.04	
		703-273-410-3014-03 . SUPPLIES AND MATERIALS	146.71	
		100-222-430-2100-03 ED MEDIA BOOKS	0.00	
		703-273-410-3014-03 . SUPPLIES AND MATERIALS	240.75	
123718	12/07/2012	909078 MILLER, JOHNNY W.		760.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	760.00	
123719	12/07/2012	906175 MOOSE SNACKS AND VENDING		504.00
		600-256-460-0000-03 FOOD SERVICE-FOOD	504.00	
123720	12/07/2012	908827 NATIONAL BETA CLUB		690.00
		701-273-410-5007-01 SUPPLIES AND MATERIALS - BETA CLUB	690.00	
123721	12/07/2012	1000021 NEEL, JENNIE		328.61
		719-190-660-0000-19 INSTRUCTIONAL PUPIL ACTIVITIES	328.61	
123722	12/07/2012	907105 NEFF MOTIVATION, INC.		553.86
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	553.86	
123723	12/07/2012	603455 NELSON,EVELYN		189.59
		100-213-332-0000-31 NURSES TRAVEL	189.59	
123724	12/07/2012	906743 NICHOLS ELECTRONIC LLC.		1,753.73
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	1,753.73	
123725	12/07/2012	999391 NINETY SIX HIGH SCHOOL		1,683.30
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	1,683.30	
123726	12/07/2012	908947 OMNI SERVICES		1,190.35
		100-113-410-1100-20 ELEMENTARY-GENERAL SUPPLIES	1,190.35	
123727	12/07/2012	907725 PEELER, BROOKE		55.80
		100-223-410-0000-31 SUPPLIES	55.80	
123728	12/07/2012	644500 PEPSI-COLA BOTTLING GROUP		422.59
		600-256-460-0000-03 FOOD SERVICE-FOOD	422.59	
123729	12/07/2012	496050 PET DAIRY		14,556.52
		600-256-460-0000-25 FOOD SERVICE FOOD	131.18	
		600-256-460-0000-05 FOOD SERVICE-FOOD	165.32	
		600-256-460-0000-23 FOOD SERVICE-FOOD	213.34	
		600-256-460-0000-01 FOOD SERVICE-FOOD	174.10	
		600-256-460-0000-01 FOOD SERVICE-FOOD	103.16	
		600-256-460-0000-02 FOOD SERVICE-FOOD	231.04	
		600-256-460-0000-23 FOOD SERVICE-FOOD	213.34	

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600-256-460-0000-21		FOOD SERVICE FOOD	105.42
600-256-460-0000-21		FOOD SERVICE FOOD	116.80
600-256-460-0000-11		FOOD SERVICE-FOOD	206.96
600-256-460-0000-11		FOOD SERVICE-FOOD	362.40
600-256-460-0000-05		FOOD SERVICE-FOOD	165.32
600-256-460-0000-10		FOOD SERVICE-FOOD	45.52
600-256-460-0000-10		FOOD SERVICE-FOOD	197.08
600-256-460-0000-10		FOOD SERVICE-FOOD	268.36
600-256-460-0000-15		FOOD SERVICE-FOOD	92.54
600-256-460-0000-20		FOOD SERVICE-FOOD	186.58
600-256-460-0000-15		FOOD SERVICE-FOOD	196.78
600-256-460-0000-01		FOOD SERVICE-FOOD	137.08
600-256-460-0000-12		FOOD SERVICE-FOOD	147.94
600-256-460-0000-12		FOOD SERVICE-FOOD	191.08
600-256-460-0000-12		FOOD SERVICE-FOOD	79.66
600-256-460-0000-21		FOOD SERVICE FOOD	109.12
600-256-460-0000-24		FOOD SERVICE-FOOD	239.08
600-256-460-0000-24		FOOD SERVICE-FOOD	193.56
600-256-460-0000-24		FOOD SERVICE-FOOD	147.92
600-256-460-0000-15		FOOD SERVICE-FOOD	124.28
600-256-460-0000-15		FOOD SERVICE-FOOD	149.44
600-256-460-0000-15		FOOD SERVICE-FOOD	241.68
600-256-460-0000-02		FOOD SERVICE-FOOD	117.93
600-256-460-0000-20		FOOD SERVICE-FOOD	200.96
600-256-460-0000-07		FOOD SERVICE-FOOD	275.24
600-256-460-0000-23		FOOD SERVICE-FOOD	166.32
600-256-460-0000-23		FOOD SERVICE-FOOD	164.32
600-256-460-0000-10		FOOD SERVICE-FOOD	94.04
600-256-460-0000-10		FOOD SERVICE-FOOD	77.28
600-256-460-0000-10		FOOD SERVICE-FOOD	92.54
600-256-460-0000-09		FOOD SERVICE-FOOD	138.06
600-256-460-0000-21		FOOD SERVICE FOOD	92.54
600-256-460-0000-21		FOOD SERVICE FOOD	131.53
600-256-460-0000-21		FOOD SERVICE FOOD	92.54
600-256-460-0000-04		FOOD SERVICE-FOOD	213.84
600-256-460-0000-11		FOOD SERVICE-FOOD	335.88
600-256-460-0000-04		FOOD SERVICE-FOOD	106.92
600-256-460-0000-07		FOOD SERVICE-FOOD	306.50
600-256-460-0000-25		FOOD SERVICE FOOD	282.82
600-256-460-0000-22		FOOD SERVICE-FOOD	213.84
600-256-460-0000-22		FOOD SERVICE-FOOD	256.36
600-256-460-0000-21		FOOD SERVICE FOOD	107.62
600-256-460-0000-25		FOOD SERVICE FOOD	302.58
600-256-460-0000-04		FOOD SERVICE-FOOD	122.15
600-256-460-0000-04		FOOD SERVICE-FOOD	178.20
600-256-460-0000-04		FOOD SERVICE-FOOD	152.44
600-256-460-0000-12		FOOD SERVICE-FOOD	204.96
600-256-460-0000-05		FOOD SERVICE-FOOD	112.82

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		600-256-460-0000-05 FOOD SERVICE-FOOD	135.68	
		600-256-460-0000-21 FOOD SERVICE FOOD	119.15	
		600-256-460-0000-21 FOOD SERVICE FOOD	129.40	
		600-256-460-0000-02 FOOD SERVICE-FOOD	165.32	
		600-256-460-0000-02 FOOD SERVICE-FOOD	170.56	
		600-256-460-0000-21 FOOD SERVICE FOOD	107.54	
		600-256-460-0000-19 FOOD SERVICE-FOOD	159.32	
		600-256-460-0000-19 FOOD SERVICE-FOOD	313.99	
		600-256-460-0000-19 FOOD SERVICE-FOOD	178.20	
		600-256-460-0000-19 FOOD SERVICE-FOOD	269.24	
		600-256-460-0000-19 FOOD SERVICE-FOOD	230.60	
		600-256-460-0000-19 FOOD SERVICE-FOOD	243.48	
		600-256-460-0000-07 FOOD SERVICE-FOOD	178.70	
		600-256-460-0000-25 FOOD SERVICE FOOD	306.16	
		600-256-460-0000-20 FOOD SERVICE-FOOD	113.80	
		600-256-460-0000-09 FOOD SERVICE-FOOD	233.60	
		600-256-460-0000-09 FOOD SERVICE-FOOD	185.08	
		600-256-460-0000-09 FOOD SERVICE-FOOD	188.08	
		600-256-460-0000-03 FOOD SERVICE-FOOD	304.88	
		600-256-460-0000-03 FOOD SERVICE-FOOD	339.42	
		600-256-460-0000-03 FOOD SERVICE-FOOD	304.88	
		600-256-460-0000-03 FOOD SERVICE-FOOD	398.92	
		600-256-460-0000-07 FOOD SERVICE-FOOD	304.21	
123730	12/07/2012	504555 PHILLIPS, MONICA L.		89.03
		267-224-332-0000-38 TRAVEL/STAFF DEVELOPMENT	89.03	
123731	12/07/2012	999702 PORTER, TERRY		60.00
		724-273-390-1014-24 OTHER PURCHASED SERVICES	60.00	
123732	12/07/2012	999370 POWELL, CHARLES W.		116.20
		701-271-399-1011-01 OFFICIALS	116.20	
123733	12/07/2012	908263 PROGRESSIVE SCREEN PRINTING AND EMBROIDE		1,507.41
		724-271-660-4006-24 PUPIL ACTIVITY	1,301.13	
		724-273-390-1014-24 OTHER PURCHASED SERVICES	206.28	
123734	12/07/2012	669625 PURCHASE POWER		500.00
		100-233-410-1000-03 POSTAGE	500.00	
123735	12/07/2012	906205 QUILL		267.83
		100-233-410-3100-03 PRINCIPAL SUPPLIES	15.54	
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	76.53	
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	113.69	
		703-273-410-3017-03 . SUPPLIES AND MATERIALS	37.79	
		100-233-410-3100-03 PRINCIPAL SUPPLIES	24.28	
123736	12/07/2012	999791 QUINN, JONI		143.19
		100-213-332-0000-31 NURSES TRAVEL	143.19	
123737	12/07/2012	907997 REDISH, CARLOTTA		28.31
		100-232-332-0000-41 TRAVEL	28.31	

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123738	12/07/2012	906979 RICE, HOLLY BLANTON		400.00
		267-221-312-0000-38 IMPROVEMENT OF INSTRUCTION	400.00	
123739	12/07/2012	698795 RIDDELL/ALL AMERICAN		594.05
		702-272-660-3013-02 . OTHER PUPIL ACTIVITY	594.05	
123740	12/07/2012	999208 ROBERTS, JOHN		1,585.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,585.00	
123741	12/07/2012	906551 ROBROY ENERGY SYSTEMS, INC.		1,679.26
		100-254-321-0000-03 CONTRACTED MAINTENANCE	1,013.50	
		100-254-321-0000-03 CONTRACTED MAINTENANCE	665.76	
123742	12/07/2012	999707 ROPER, SARAH		6.11
		100-223-332-0000-31 TRAVEL	6.11	
123743	12/07/2012	999748 SARRATT, JUSTIN		122.00
		703-273-390-1002-03 . OTHER PURCHASED SERVICES	122.00	
123744	12/07/2012	999171 SAWYER'S PRODUCE, INC.		8,530.52
		600-256-460-0000-21 FOOD SERVICE FOOD	257.05	
		600-256-460-0000-01 FOOD SERVICE-FOOD	262.10	
		600-256-460-0000-12 FOOD SERVICE-FOOD	134.90	
		600-256-460-0000-04 FOOD SERVICE-FOOD	325.80	
		600-256-460-0000-23 FOOD SERVICE-FOOD	263.55	
		600-256-460-0000-11 FOOD SERVICE-FOOD	308.10	
		600-256-460-0000-10 FOOD SERVICE-FOOD	162.00	
		600-256-460-0000-05 FOOD SERVICE-FOOD	135.55	
		600-256-460-0000-24 FOOD SERVICE-FOOD	443.35	
		600-256-460-0000-15 FOOD SERVICE-FOOD	425.00	
		600-256-460-0000-02 FOOD SERVICE-FOOD	101.10	
		600-256-460-0000-20 FOOD SERVICE-FOOD	244.80	
		600-256-460-0000-07 FOOD SERVICE-FOOD	317.70	
		600-256-460-0000-23 FOOD SERVICE-FOOD	87.75	
		600-256-460-0000-10 FOOD SERVICE-FOOD	34.00	
		600-256-460-0000-09 FOOD SERVICE-FOOD	30.30	
		600-256-460-0000-21 FOOD SERVICE FOOD	63.50	
		600-256-460-0000-25 FOOD SERVICE FOOD	221.45	
		600-256-460-0000-22 FOOD SERVICE-FOOD	410.85	
		600-256-460-0000-19 FOOD SERVICE-FOOD	302.50	
		600-256-460-0000-19 FOOD SERVICE-FOOD	571.60	
		600-256-460-0000-19 FOOD SERVICE-FOOD	799.00	
		600-256-460-0000-19 FOOD SERVICE-FOOD	90.30	
		600-256-460-0000-19 FOOD SERVICE-FOOD	294.05	
		600-256-460-0000-19 FOOD SERVICE-FOOD	353.00	
		600-256-460-0000-02 FOOD SERVICE-FOOD	244.40	
		600-256-460-0000-21 FOOD SERVICE FOOD	212.85	
		600-256-460-0000-05 FOOD SERVICE-FOOD	184.35	
		600-256-460-0000-12 FOOD SERVICE-FOOD	140.95	
		600-256-460-0000-04 FOOD SERVICE-FOOD	110.30	
		600-256-460-0000-25 FOOD SERVICE FOOD	167.42	

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		600-256-460-0000-07 FOOD SERVICE-FOOD	234.80	
		600-256-460-0000-05 FOOD SERVICE-FOOD	213.05	
		600-256-460-0000-03 FOOD SERVICE-FOOD	383.10	
123745	12/07/2012	999994 SCALARS PUBLISHING		124.50
		100-124-410-0000-31 VH SUPPLIES	124.50	
123746	12/07/2012	729650 SCATES, VIRGINIA		14.43
		100-221-332-0120-37 DISTRICT SPONSORED TRAVEL	14.43	
123747	12/07/2012	906754 SCDHEC		1,227.58
		100-213-410-0000-31 SUPPLIES	1,227.58	
123748	12/07/2012	730905 SCHOLASTIC BOOK FAIR		2,329.88
		707-272-410-3014-07 . SUPPLIES AND MATERIALS	1,301.49	
		724-273-660-5007-24 PUPIL ACTIVITY	1,028.39	
123749	12/07/2012	725502 SC LAW ENFORCEMENT DIVISION/SLED		50.00
		100-264-395-0444-33 SLED BACKGROUND CHECK	25.00	
		100-264-395-0444-33 SLED BACKGROUND CHECK	25.00	
123750	12/07/2012	727500 SOUTH CAROLINA FOR THE DEAF AND BLIND		500.00
		100-124-395-0000-31 OTHER TECH & PROF SERVICES	500.00	
123751	12/07/2012	743785 SEVEN OAKS HARDWARE INC.		649.08
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	649.08	
123752	12/07/2012	746500 SHERWIN-WILLIAMS		265.87
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	28.41	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	14.78	
		100-254-410-0000-05 SUPPLIES-MAINTENANCE	20.49	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	42.11	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	44.59	
		100-254-410-0000-11 SUPPLIES-MAINTENANCE	56.04	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	31.04	
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	28.41	
123753	12/07/2012	999883 SHOW PROS ENTERTAINMENT SERV OF CHARLOTT		1,284.00
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	1,284.00	
123754	12/07/2012	754628 SMITH, DAVID		122.10
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	122.10	
123755	12/07/2012	909240 SMITH, JERRY		100.00
		703-273-390-1015-03 BOOKING FEES	100.00	
123756	12/07/2012	907827 SOUTH CAROLINA DEPARTMENT OF EDUCATION		145.07
		719-190-410-1001-19 SUPPLIES AND MATERIALS	70.09	
		710-271-410-3016-10 SUPPLIES AND MATERIALS	15.63	
		722-271-410-3016-22 . SUPPLIES AND MATERIALS	59.35	
123757	12/07/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		1,528.30
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	1,528.30	
123758	12/07/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		13,785.80

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		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	13,785.80	
123759	12/07/2012	909021 SOUTH CAROLINA ATHLETIC COACHES ASSO.		70.00
		724-001-790-1001-24 OTHER PUPIL ACTIVITY INCOME	70.00	
123760	12/07/2012	909021 SOUTH CAROLINA ATHLETIC COACHES ASSO.		200.00
		703-273-660-1001-03 . OTHER PUPIL ACTIVITY	200.00	
123761	12/07/2012	906053 SOUTHEASTERN PERFORMANCE APPAREL		1,059.30
		703-273-410-2002-03 . SUPPLIES AND MATERIALS	1,059.30	
123762	12/07/2012	765510 SOUTHERN FLOORING, INC.		4,200.00
		703-273-390-1015-03 BOOKING FEES	4,200.00	
123763	12/07/2012	909080 SPARTAN MARKETING SCHOOL FUNDRAISER		748.00
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	748.00	
123764	12/07/2012	908680 STARNES, ZEB B., JR.		75.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	75.00	
123765	12/07/2012	999911 SUDDETH, MELISSA		120.99
		100-213-332-0000-31 NURSES TRAVEL	120.99	
123766	12/07/2012	804500 SUNNYDALE MEATS		1,877.35
		600-256-460-0000-03 FOOD SERVICE-FOOD	523.15	
		600-256-460-0000-03 FOOD SERVICE-FOOD	91.60	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,139.45	
		600-256-460-0000-19 FOOD SERVICE-FOOD	12.50	
		600-256-460-0000-03 FOOD SERVICE-FOOD	110.65	
123767	12/07/2012	176550 THE CHEROKEE CHRONICLE		110.00
		100-232-350-0000-37 ADVERTISING	50.00	
		100-232-350-0000-37 ADVERTISING	15.00	
		100-232-350-0000-37 ADVERTISING	15.00	
		100-232-350-0000-37 ADVERTISING	15.00	
		100-232-350-0000-37 ADVERTISING	15.00	
123768	12/07/2012	827000 TRAYCO INCORPORATED		692.62
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	88.91	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	285.28	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	318.43	
123769	12/07/2012	909381 TURNEY, BARBARA		63.58
		703-273-410-1015-03 SUPPLIES	63.58	
123770	12/07/2012	907715 TYCO		6,152.12
		100-254-321-0000-04 CONTRACTED MAINTENANCE	6,152.12	
123771	12/07/2012	831997 UNIFIRST		704.10
		100-254-325-0064-03 UNIFORM RENTAL	306.56	
		100-254-325-0064-35 UNIFORM RENTAL	204.44	
		100-254-325-0064-35 UNIFORM RENTAL	193.10	
123772	12/07/2012	843100 USC UPSTATE		45.00

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		100-114-410-1106-01 FOREIGN LANGUAGE SUPPLIES	45.00	
123773	12/07/2012	640000 U.S. FOODSERVICE, INC.		57,021.17
		100-111-410-0001-23 SUPPLIES-LITTLE	107.99	
		100-111-410-0005-23 SUPPLIES - deBorde	45.34	
		340-139-410-0000-23 SUPPLIES-PHILLIPS	50.91	
		340-139-410-0000-22 SUPPLIES-THOMAS	51.57	
		340-139-410-0001-22 SUPPLIES-PEARSON	51.56	
		600-256-461-0000-21 USDA COMMODITIES	8.48	
		600-256-461-0000-10 USDA COMMODITIES	4.24	
		600-256-461-0000-22 USDA COMMODITIES	8.48	
		600-256-461-0000-05 USDA COMMODITIES	4.24	
		600-256-461-0000-11 USDA COMMODITIES	4.24	
		600-256-461-0000-23 USDA COMMODITIES	8.48	
		600-256-461-0000-12 USDA COMMODITIES	4.24	
		600-256-461-0000-01 USDA COMMODITIES	6.36	
		600-256-461-0000-20 USDA COMMODITIES	6.36	
		600-256-461-0000-02 USDA COMMODITIES	8.48	
		600-256-461-0000-10 USDA COMMODITIES	29.68	
		600-256-461-0000-15 USDA COMMODITIES	8.48	
		600-256-461-0000-24 USDA COMMODITIES	12.72	
		600-256-461-0000-04 USDA COMMODITIES	8.48	
		600-256-461-0000-19 USDA COMMODITIES	6.36	
		600-256-461-0000-07 USDA COMMODITIES	8.48	
		600-256-461-0000-09 USDA COMMODITIES	6.36	
		600-256-461-0000-03 USDA COMMODITIES	21.20	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	90.09	
		600-256-410-0000-22 SUPPLIES	343.06	
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	273.36	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	97.52	
		600-256-410-0000-11 FOOD SERVICE SUPPLIES	187.81	
		600-256-410-0000-23 SUPPLIES	345.12	
		600-256-410-0000-12 FOOD SERVICE SUPPLIES	226.88	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	70.86	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	332.49	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	111.48	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	184.07	
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	123.60	
		600-256-410-0000-15 FOOD SERVICE SUPPLIES	196.16	
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	634.92	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	313.54	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	335.34	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	149.61	
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	184.08	
		600-256-410-0000-09 FOOD SERVICE SUPPLIES	14.44	
		600-256-410-0000-09 FOOD SERVICE SUPPLIES	101.75	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	1,157.79	
		600-256-460-0000-21 FOOD SERVICE FOOD	1,987.47	
		600-256-460-0000-10 FOOD SERVICE-FOOD	1,657.76	

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		600-256-460-0000-22	FOOD SERVICE-FOOD	2,081.42
		600-256-460-0000-25	FOOD SERVICE FOOD	219.48
		600-256-460-0000-25	FOOD SERVICE FOOD	1,906.80
		600-256-460-0000-25	FOOD SERVICE FOOD	8.48
		600-256-460-0000-05	FOOD SERVICE-FOOD	931.97
		600-256-460-0000-11	FOOD SERVICE-FOOD	2,215.73
		600-256-460-0000-23	FOOD SERVICE-FOOD	1,285.84
		600-256-460-0000-12	FOOD SERVICE-FOOD	1,301.92
		600-256-460-0000-01	FOOD SERVICE-FOOD	1,527.84
		600-256-460-0000-20	FOOD SERVICE-FOOD	1,451.93
		600-256-460-0000-02	FOOD SERVICE-FOOD	2,176.23
		600-256-460-0000-02	FOOD SERVICE-FOOD	432.00
		600-256-460-0000-10	FOOD SERVICE-FOOD	2,187.80
		600-256-460-0000-15	FOOD SERVICE-FOOD	1,953.10
		600-256-460-0000-24	FOOD SERVICE-FOOD	3,969.37
		600-256-460-0000-10	FOOD SERVICE-FOOD	1,823.04
		600-256-460-0000-10	FOOD SERVICE-FOOD	25.17
		600-256-460-0000-04	FOOD SERVICE-FOOD	3,099.67
		600-256-460-0000-19	FOOD SERVICE-FOOD	2,974.00
		600-256-460-0000-07	FOOD SERVICE-FOOD	1,903.98
		600-256-460-0000-07	FOOD SERVICE-FOOD	1,338.57
		600-256-460-0000-09	FOOD SERVICE-FOOD	1,888.54
		600-256-460-0000-03	FOOD SERVICE-FOOD	10,726.36
123774	12/07/2012	832500	U S POSTAL SERVICE	81.04
		701-190-410-3015-01	SUPPLIES AND MATERIALS	81.04
123775	12/07/2012	849000	VERIZON WIRELESS	40.00
		703-271-660-3001-03	. OTHER PUPIL ACTIVITY	40.00
123776	12/07/2012	850007	VESS, MICHELLE	133.48
		100-213-332-0000-31	NURSES TRAVEL	133.48
123777	12/07/2012	999649	WAGNER CONSULTING GROUIP, INC.	1,000.00
		100-254-321-0000-35	CONTRACTED MAINTENANCE	1,000.00
123778	12/07/2012	908681	WALKER, ANTHONY H.	87.50
		701-271-410-1001-01	. SUPPLIES AND MATERIALS	87.50
123779	12/07/2012	867000	WELDERS SUPPLY HOUSE INC	5.40
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	5.40
123780	12/07/2012	874451	WESTMORELAND, BESSIE	103.01
		100-223-332-0000-31	TRAVEL	103.01
123781	12/07/2012	269810	WILKINS, ROXANNE DUNN	117.11
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	117.11
123782	12/07/2012	908971	WORLDS FINEST CHOCOLATE, INC.	3,030.00
		724-273-660-4036-24	PUPIL ACTIVITY	3,030.00
123783	12/07/2012	906786	WT. COX SUBSCRIPTIONS	231.66
		100-222-440-2100-22	ED MEDIA PERIODICALS	231.66

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123784	12/07/2012	907292 YEHL, MIKE		76.04
		100-214-332-0000-31 PSYCHOLOGIST TRAVEL	76.04	
123785	12/07/2012	999095 YORK COUNTY NATURAL GAS AUTHORITY		7,079.50
		100-254-321-3000-01 UTILITIES-GAS	2,070.37	
		100-254-321-3000-07 UTILITIES-GAS	3,474.83	
		100-254-321-3000-20 UTILITIES-GAS	631.58	
		100-254-321-3000-25 UTILITIES-GAS	902.72	
123786	12/07/2012	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		495.65
		100-000-455-0015-00 BANKERS LIFE	495.65	
123787	12/07/2012	164531 CENTRAL UNITED LIFE INSURANCE		625.20
		100-000-455-0017-00 CENTRAL LIFE	625.20	
123788	12/07/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		5,659.33
		100-000-455-0016-00 COLONIAL LIFE INS CO	5,659.33	
123789	12/07/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		168.50
		100-000-455-0016-00 COLONIAL LIFE INS CO	168.50	
123790	12/07/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		519.75
		100-000-455-0016-00 COLONIAL LIFE INS CO	519.75	
123791	12/07/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,365.23
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,365.23	
123792	12/07/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		739.47
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	739.47	
123793	12/07/2012	908403 NGLIC		3,610.94
		100-000-455-0093-00 VISION CARE INSURANCE	3,610.94	
123794	12/14/2012	001490 ACT PUBLICATIONS		3.46
		739-190-410-3018-39 SUPPLIES AND MATERIALS	3.46	
123795	12/14/2012	014601 ALLEGRA PRINT & IMAGING		73.05
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	73.05	
123796	12/14/2012	908088 REPUBLIC SERVICES #744		8,187.41
		100-254-321-0001-35 GARBAGE COLLECTION SERVICE	8,187.41	
123797	12/14/2012	999635 ANDERSON, CHARLISE YVETTE		34.41
		100-126-332-0000-31 SP H TRAVEL	34.41	
123798	12/14/2012	052750 AUTO STOP FOOD MART		4,687.17
		100-254-410-0011-35 SUPPLIES-VEHICLE	4,687.17	
123799	12/14/2012	909029 AWARDS EXPRESS, INC.		532.11
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	532.11	
123800	12/14/2012	055000 BAILEYS FISHCAMP		245.00
		720-273-390-3013-20 . OTHER PURCHASED SERVICES	245.00	
123801	12/14/2012	056587 BALLENTINE EQUIPMENT		70.00
		600-256-323-0000-21 FOOD SERVICE REPAIRS	70.00	

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123802	12/14/2012	999866 BARCLAY WOOD TOYS AND BLOCKS, INC.		71.52
		703-190-410-5026-03 SUPPLIES AND MATERIALS	71.52	
123803	12/14/2012	071780 BELCO ATHLETIC LAUNDRY EQUIPMENT		257.50
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	257.50	
123804	12/14/2012	999802 BISHOP, TRACY RYAN		1,077.95
		100-114-410-1100-01 SUPPLIES	251.24	
		701-190-410-2002-01 SUPPLIES AND MATERIALS	826.71	
123805	12/14/2012	909119 BLACKLEY, THOMAS		84.70
		703-273-390-1015-03 BOOKING FEES	84.70	
123806	12/14/2012	094205 BLANTONS CLEANERS		162.85
		703-273-390-1015-03 BOOKING FEES	68.67	
		703-273-390-1015-03 BOOKING FEES	73.58	
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	20.60	
123807	12/14/2012	909313 BLUE BELL CREAMERIES, LP		418.41
		600-256-460-0000-22 FOOD SERVICE-FOOD	107.69	
		600-256-460-0000-24 FOOD SERVICE-FOOD	167.40	
		600-256-460-0000-23 FOOD SERVICE-FOOD	199.46	
		600-256-460-0000-15 FOOD SERVICE-FOOD	136.72	
		600-256-460-0000-05 FOOD SERVICE-FOOD	-50.46	
		600-256-460-0000-20 FOOD SERVICE-FOOD	-142.40	
123808	12/14/2012	999970 BLUMENTHAL PERFORMING ARTS		2,370.12
		724-271-660-4016-24 . OTHER PUPIL ACTIVITY	2,370.12	
123809	12/14/2012	103425 THE BOOK SHELF		48.60
		703-273-410-3001-03 . SUPPLIES AND MATERIALS	48.60	
123810	12/14/2012	909118 BOSTIC, TIM		70.00
		703-273-390-1015-03 BOOKING FEES	70.00	
123811	12/14/2012	107001 BRADLEY SCREEN PRINTING & ADVERTISING		622.74
		724-273-540-1001-24 . EQUIPMENT PURCHASES (> \$5000)	622.74	
123812	12/14/2012	999592 BRAGG WASTE SERVICES		97.28
		703-273-390-1001-03 . OTHER PURCHASED SERVICES	97.28	
123813	12/14/2012	124600 BSN SPORTS		4,111.10
		703-273-410-1015-03 SUPPLIES	70.64	
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	747.00	
		703-273-410-1015-03 SUPPLIES	1,646.73	
		703-273-410-1015-03 SUPPLIES	1,646.73	
123814	12/14/2012	124015 BUFORD STREET TRUE VALUE		655.25
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	-16.96	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	21.15	
		100-254-410-0000-15 SUPPLIES-MAINTENANCE	17.96	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	7.77	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	2.31	

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		100-254-410-0000-35	SUPPLIES-MAINTENANCE	27.19
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	2.99
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	3.68
		100-254-410-0000-19	SUPPLIES-MAINTENANCE	7.93
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	19.43
		100-254-410-0000-95	SUPPLIES-MAINTENANCE	39.83
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	2.57
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	16.22
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	18.99
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	12.20
		100-254-410-0000-04	SUPPLIES-MAINTENANCE	13.73
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	16.96
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	3.39
		100-254-410-0000-02	SUPPLIES-MAINTENANCE	1.74
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	10.50
		100-254-410-0000-26	Maintenance Supplies	13.58
		100-254-410-0000-02	SUPPLIES-MAINTENANCE	4.85
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	5.22
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	17.00
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	5.44
		100-254-410-0000-15	SUPPLIES-MAINTENANCE	2.41
		100-254-410-0000-23	SUPPLIES-MAINTENANCE	11.64
		100-254-410-0000-03	SUPPLIES-MAINTENANCE	29.14
		100-254-410-0000-19	SUPPLIES-MAINTENANCE	24.28
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	67.02
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	13.27
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	11.03
		100-254-410-0000-12	SUPPLIES-MAINTENANCE	7.28
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	31.34
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	16.78
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	85.48
		100-254-410-0000-22	SUPPLIES-MAINTENANCE	51.35
		100-254-410-0000-07	SUPPLIES-MAINTENANCE	28.56
123815	12/14/2012	907196	BUGG BUSTERS	351.00
		100-254-323-0009-04	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
		100-254-323-0009-19	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-20	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
		100-254-323-0009-39	CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-95	CONTRACTED MAINTENANCE PEST CONTROL	39.00
123816	12/14/2012	908395	BULLS EYE BRANDS, INC.	738.13
		600-256-460-0000-24	FOOD SERVICE-FOOD	738.13
123817	12/14/2012	135700	CAGGIANO SUSAN	32.47
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	32.47

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123818	12/14/2012	141650 CAMP LAURA		133.20
		267-224-332-0000-38 TRAVEL/STAFF DEVELOPMENT	133.20	
123819	12/14/2012	909694 CAMP, MARQUIS		45.00
		703-273-390-1015-03 BOOKING FEES	45.00	
123820	12/14/2012	908996 CARDINAL LANE BOOK FAIRS		2,778.71
		725-271-410-3014-25 SUPPLIES	2,778.71	
123821	12/14/2012	999566 CARPENTER, CARL II		71.50
		100-264-332-1000-33 TRAVEL-DIRECTOR	35.75	
		100-264-332-1000-33 TRAVEL-DIRECTOR	35.75	
123822	12/14/2012	134000 C C DICKSON		143.63
		100-254-410-0000-22 SUPPLIES-MAINTENANCE	143.63	
123823	12/14/2012	135083 CDW-GOVERNMENT INC.		5,261.07
		100-266-410-0000-32 SUPPLIES	2,290.05	
		201-113-445-0000-24 TECH/SOFTWARE SUPPLIES	2,971.02	
123824	12/14/2012	176570 CHEROKEE CO CHAMBER OF COMMERCE		2,085.00
		894-412-720-0000-38 PAYMENTS TO OTHER GOVT UNITS	2,085.00	
123825	12/14/2012	908988 CHEROKEE READING COUNCIL		44.00
		707-190-660-0000-07 INSTRUCTIONAL PUPIL ACTIVITY	44.00	
123826	12/14/2012	906662 CHILDERS, JUDY		84.36
		600-256-332-0000-10 FOOD SERVICE TRAVEL	84.36	
123827	12/14/2012	191900 CITY OF GAFFNEY		20,000.00
		100-258-395-1000-34 SCHOOL RESOURCE OFFICER	20,000.00	
123828	12/14/2012	999696 C LEANN KERR PHILLIPS		2,100.00
		832-182-373-0000-39 OTHER CONTRACTUAL SERVICES	2,100.00	
123829	12/14/2012	197505 CLINE BRANDT KOCHENOWER & CO., PA		25,361.25
		100-252-318-0000-36 AUDIT FEES	25,361.25	
123830	12/14/2012	1000027 COLE, BRENDA		90.00
		100-000-499-0000-00 DUE TO EMPLOYEE	90.00	
123831	12/14/2012	909685 COOK, SAMMY		92.80
		701-271-399-1011-01 OFFICIALS	92.80	
123832	12/14/2012	220500 COOPER, DIANE		110.45
		600-256-332-0000-40 FOOD SERVICE TRAVEL	110.45	
123833	12/14/2012	227302 C.E.S.		144.35
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	74.62	
		100-254-410-0000-01 SUPPLIES-MAINTENANCE	69.73	
123834	12/14/2012	909150 COURTRIGHT, SCOTTY		123.40
		701-271-399-1011-01 OFFICIALS	123.40	
123835	12/14/2012	909376 CROTTS, MICHAEL C.		114.40
		703-273-390-1015-03 BOOKING FEES	114.40	

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123836	12/14/2012	250075 DELL MARKETING L.P.		26,564.82
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	19,670.10	
		548-266-545-0000-32 TECHNOLOGY & SOFTWARE	6,894.72	
123837	12/14/2012	999681 DENDY, DAVID		112.60
		703-273-390-1015-03 BOOKING FEES	112.60	
123838	12/14/2012	909046 DEWALT, BRUCE, SR.		80.00
		724-273-390-1014-24 OTHER PURCHASED SERVICES	40.00	
		724-273-390-1014-24 OTHER PURCHASED SERVICES	40.00	
123839	12/14/2012	253150 DIAMOND SPRINGS		21.44
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	21.44	
123840	12/14/2012	262410 DODGE LEARNING RESOURCES		363.78
		371-221-410-0000-11 SUPPLIES	363.78	
123841	12/14/2012	909126 DUKES, ERIKA		50.00
		702-271-660-4007-02 PUPIL ACTIVITY	50.00	
123842	12/14/2012	860000 THE EARTHGRAINS COMPANY		899.07
		600-256-460-0000-20 FOOD SERVICE-FOOD	128.15	
		600-256-460-0000-24 FOOD SERVICE-FOOD	85.74	
		600-256-460-0000-01 FOOD SERVICE-FOOD	29.80	
		600-256-460-0000-01 FOOD SERVICE-FOOD	22.35	
		600-256-460-0000-01 FOOD SERVICE-FOOD	86.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	27.46	
		600-256-460-0000-09 FOOD SERVICE-FOOD	73.27	
		600-256-460-0000-22 FOOD SERVICE-FOOD	69.40	
		600-256-460-0000-15 FOOD SERVICE-FOOD	98.35	
		600-256-460-0000-22 FOOD SERVICE-FOOD	55.26	
		600-256-460-0000-24 FOOD SERVICE-FOOD	108.99	
		600-256-460-0000-23 FOOD SERVICE-FOOD	95.37	
		600-256-460-0000-15 FOOD SERVICE-FOOD	18.93	
123843	12/14/2012	275000 EBSCO SUBSCRIPTION SER		300.10
		100-222-440-2100-03 ED MEDIA-PERIODICALS	300.10	
123844	12/14/2012	999295 FCCI INSURANCE GROUP, INC.		39,550.40
		100-000-192-0000-00 PREPAID EXPENSES-WORK COMP	39,550.40	
123845	12/14/2012	909560 FRADY, NEIL		70.00
		703-273-390-1015-03 BOOKING FEES	70.00	
123846	12/14/2012	352500 GAFFNEY LEDGER		486.00
		703-273-660-4028-03 PUPIL ACTIVITY	486.00	
123847	12/14/2012	358500 GARDNER, WANZA		169.83
		600-256-332-0000-23 FOOD SERVICE TRAVEL	169.83	
123848	12/14/2012	999333 GARRETT, CHARLES		45.00
		703-273-390-1015-03 BOOKING FEES	45.00	
123849	12/14/2012	361525 GENERAL MAINTENANCE & REPAIR		7,797.00

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		100-254-323-0000-05 REPAIRS & MAINTENANCE	1,185.00	
		100-254-321-0000-95 CONTRACTED MAINTENANCE	6,612.00	
123850	12/14/2012	907754 GOODNITE, JENNIFER		78.81
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	78.81	
123851	12/14/2012	901950 GREENVILLE OFFICE SUPPLY CO.		2,528.77
		201-113-410-0000-24 SUPPLIES	2,412.24	
		100-221-410-6000-38 CURRICULUM DEV SUPPLIES	116.53	
		385-223-410-0000-31 SUPPLIES	178.45	
		385-223-410-0000-31 SUPPLIES	-178.45	
123852	12/14/2012	908248 GTM SPORTSWEAR		1,509.87
		703-273-410-1009-03 . SUPPLIES AND MATERIALS	1,509.87	
123853	12/14/2012	909653 GUSIC, JONATHAN		105.40
		701-271-399-1011-01 OFFICIALS	105.40	
123854	12/14/2012	396800 HAMRICK, DEBORAH		0.00
		VOID DATE: 12/13/2012 ORIGINAL AMOUNT: 464.98		
		100-233-410-3100-25 PRINCIPAL SUPPLIES	0.00	
123855	12/14/2012	729200 HARLAND TECHNOLOGY SERVICES		513.00
		739-190-399-3018-39 MISCELLANEOUS ACTIVITY P/S	513.00	
123856	12/14/2012	402600 HARRIS ASSESSING AND CONSULTING, LLC		3,062.50
		203-214-399-0000-31 MISCELLANEOUS PURCHASED SERVICES	3,062.50	
123857	12/14/2012	414201 HIGGINBOTHAM, DARLENE M.		217.29
		100-223-332-0000-31 TRAVEL	217.29	
123858	12/14/2012	909223 HINTON, EBONY		116.20
		701-271-399-1011-01 OFFICIALS	116.20	
123859	12/14/2012	999195 HUGHEY, BROOKE		16.99
		100-127-332-0000-31 LD TRAVEL	16.99	
123860	12/14/2012	909300 HUMPHRIES, JOHN		150.00
		703-273-390-1015-03 BOOKING FEES	150.00	
123861	12/14/2012	909674 JOE BOLIN		477.00
		703-273-410-1015-03 SUPPLIES	477.00	
123862	12/14/2012	909049 JOHNSON, ELVIS		60.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	60.00	
123863	12/14/2012	999871 JOLLIFF, BETSY		26.75
		100-221-332-0120-37 DISTRICT SPONSORED TRAVEL	26.75	
123864	12/14/2012	908774 JONES, DAN R.		861.08
		703-273-332-1001-03 . TRAVEL/ STAFF DEVELOPMENT	861.08	
123865	12/14/2012	908976 JONES, HARDY		30.00
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	30.00	
123866	12/14/2012	470740 FALLS, JULIE		79.92

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		100-231-332-3000-30 MILEAGE BOARD SECRETARY	79.92	
123867	12/14/2012	909686 KOPF, CRAIG		60.00
		724-273-390-1014-24 OTHER PURCHASED SERVICES	60.00	
123868	12/14/2012	504557 LERNER PUBLISHING GROUP		131.71
		100-222-430-2100-03 ED MEDIA BOOKS	131.71	
123869	12/14/2012	905838 LINDEMANN, NOAH		571.75
		267-224-332-0000-38 TRAVEL/STAFF DEVELOPMENT	571.75	
123870	12/14/2012	907472 LITTLE CAESARS PIZZA		44.00
		703-273-660-5016-03 . OTHER PUPIL ACTIVITY	44.00	
123871	12/14/2012	909126 LITTLEJOHN, KATINA		50.00
		702-271-660-4007-02 PUPIL ACTIVITY	50.00	
123872	12/14/2012	999645 LITTLEJOHN, SANDRA		16.60
		640-256-410-0000-40 CATERING SUPPLIES	9.12	
		640-256-460-0000-40 CATERING FOOD	7.48	
123873	12/14/2012	907836 LOWES BUSINESS ACCOUNT		580.46
		100-254-410-0000-04 SUPPLIES-MAINTENANCE	15.52	
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	7.39	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	72.81	
		100-254-410-0000-10 SUPPLIES-MAINTENANCE	51.67	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	263.36	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	14.48	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	57.38	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	42.38	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	38.47	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	17.00	
123874	12/14/2012	999191 MACE, CHRIS		60.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	60.00	
123875	12/14/2012	999682 MACKKEY, MENZELL		124.30
		701-271-399-1011-01 OFFICIALS	124.30	
123876	12/14/2012	999231 MCCRAW, JOHN		100.00
		703-273-390-1015-03 BOOKING FEES	100.00	
123877	12/14/2012	999328 MCDONNELL, PATRICK		112.60
		701-271-399-1011-01 OFFICIALS	112.60	
123878	12/14/2012	909145 MCKINNEY, SCOTTIE		60.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	60.00	
123879	12/14/2012	554580 MEDCO SUPPLY COMPANY		105.04
		703-273-410-1011-03 . SUPPLIES AND MATERIALS	105.04	
123880	12/14/2012	909140 MILLER, MAURICE		60.00
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	60.00	
123881	12/14/2012	584000 MOSS,CAROL M.		36.63

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		100-113-332-1100-38 ITINERANT TEACHER TRAVEL	36.63	
123882	12/14/2012	908459 MULLINAX, DOROTHY		20.75
		600-256-332-0000-02 FOOD SERVICE TRAVEL	20.75	
123883	12/14/2012	908827 NATIONAL BETA CLUB		75.00
		703-273-660-5016-03 . OTHER PUPIL ACTIVITY	75.00	
123884	12/14/2012	908827 NATIONAL BETA CLUB		105.00
		701-273-410-5007-01 SUPPLIES AND MATERIALS - BETA CLUB	15.00	
		701-273-410-5007-01 SUPPLIES AND MATERIALS - BETA CLUB	90.00	
123885	12/14/2012	908846 OWENSBY, JUANITA		9.99
		600-256-332-0000-24 FOOD SERVICE TRAVEL	9.99	
123886	12/14/2012	908831 PARKER, BRIAN E.		60.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	60.00	
123887	12/14/2012	630380 PARKER,CINDY		50.00
		100-224-332-0000-31 TRAVEL	50.00	
123888	12/14/2012	999822 PARRIS, ANNA		62.23
		724-271-660-3002-24 . OTHER PUPIL ACTIVITY	62.23	
123889	12/14/2012	636015 PATTERSON,RITA		27.54
		600-256-410-0000-07 FOOD SERVICE SUPPLIES	27.54	
123890	12/14/2012	907725 PEELER, BROOKE		148.19
		100-161-332-1000-31 AUTISM ITINERANT TRAVEL	148.19	
123891	12/14/2012	642450 PEELER,KATHY		48.84
		600-256-332-0000-03 TRAVEL	48.84	
123892	12/14/2012	644500 PEPSI-COLA BOTTLING GROUP		431.36
		703-273-410-1015-03 SUPPLIES	431.36	
123893	12/14/2012	496050 PET DAIRY		5,708.97
		600-256-460-0000-24 FOOD SERVICE-FOOD	116.15	
		600-256-460-0000-20 FOOD SERVICE-FOOD	178.73	
		600-256-460-0000-24 FOOD SERVICE-FOOD	136.92	
		600-256-460-0000-24 FOOD SERVICE-FOOD	188.27	
		600-256-460-0000-24 FOOD SERVICE-FOOD	116.15	
		600-256-460-0000-24 FOOD SERVICE-FOOD	176.32	
		600-256-460-0000-01 FOOD SERVICE-FOOD	50.58	
		600-256-460-0000-01 FOOD SERVICE-FOOD	194.11	
		600-256-460-0000-24 FOOD SERVICE-FOOD	178.38	
		600-256-460-0000-07 FOOD SERVICE-FOOD	227.58	
		600-256-460-0000-20 FOOD SERVICE-FOOD	165.61	
		600-256-460-0000-09 FOOD SERVICE-FOOD	191.84	
		600-256-460-0000-09 FOOD SERVICE-FOOD	162.61	
		600-256-460-0000-02 FOOD SERVICE-FOOD	188.77	
		600-256-460-0000-22 FOOD SERVICE-FOOD	165.61	
		600-256-460-0000-21 FOOD SERVICE FOOD	107.54	

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		600-256-460-0000-25	FOOD SERVICE FOOD	314.77
		600-256-460-0000-19	FOOD SERVICE-FOOD	182.08
		600-256-460-0000-15	FOOD SERVICE-FOOD	212.94
		600-256-460-0000-22	FOOD SERVICE-FOOD	116.80
		600-256-460-0000-22	FOOD SERVICE-FOOD	292.65
		600-256-460-0000-24	FOOD SERVICE-FOOD	92.92
		600-256-460-0000-24	FOOD SERVICE-FOOD	193.35
		600-256-460-0000-23	FOOD SERVICE-FOOD	110.05
		600-256-460-0000-23	FOOD SERVICE-FOOD	267.43
		600-256-460-0000-23	FOOD SERVICE-FOOD	258.92
		600-256-460-0000-23	FOOD SERVICE-FOOD	132.18
		600-256-460-0000-15	FOOD SERVICE-FOOD	130.77
		600-256-460-0000-15	FOOD SERVICE-FOOD	203.75
		600-256-460-0000-15	FOOD SERVICE-FOOD	211.54
		600-256-460-0000-15	FOOD SERVICE-FOOD	117.31
		600-256-460-0000-15	FOOD SERVICE-FOOD	187.90
		600-256-460-0000-15	FOOD SERVICE-FOOD	138.44
123894	12/14/2012	659850	PORTER, DONNA G.	49.95
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	49.95
123895	12/14/2012	908263	PROGRESSIVE SCREEN PRINTING AND EMBROIDE	708.45
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	88.56
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	282.94
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	29.15
		702-273-660-3013-02	. OTHER PUPIL ACTIVITY	307.80
123896	12/14/2012	666000	PSAT/NMSQT	50.00
		100-212-410-2100-03	GUIDANCE SUPPLIES	50.00
123897	12/14/2012	669625	PURCHASE POWER	200.00
		100-113-410-1100-02	ELEMENTARY SUPPLIES	200.00
123898	12/14/2012	906205	QUILL	728.90
		703-190-410-4026-03	SUPPLIES	728.90
123899	12/14/2012	686475	RANDOLPH INDUSTRIAL SUPPLIES	88.72
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	48.60
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	40.12
123900	12/14/2012	692505	RENAISSANCE LEARNING, INC	3,721.87
		201-113-445-0000-09	TECH/SOFTWARE SUPPLIES	3,721.87
123901	12/14/2012	908785	RHODES, DANNY	240.00
		703-273-390-1002-03	. OTHER PURCHASED SERVICES	120.00
		703-273-390-1003-03	. OTHER PURCHASED SERVICES	120.00
123902	12/14/2012	999208	ROBERTS, JOHN	985.00
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	474.00
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	511.00
123903	12/14/2012	909580	SAMUEL FRENCH, INC	861.50
		100-114-410-1120-03	DRAMA SUPPLIES	490.00

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		703-273-410-4027-03	SUPPLIES	371.50
123904	12/14/2012	999171	SAWYER'S PRODUCE, INC.	1,990.45
		600-256-460-0000-01	FOOD SERVICE-FOOD	100.65
		600-256-460-0000-24	FOOD SERVICE-FOOD	241.00
		600-256-460-0000-20	FOOD SERVICE-FOOD	237.80
		600-256-460-0000-24	FOOD SERVICE-FOOD	273.30
		600-256-460-0000-09	FOOD SERVICE-FOOD	247.40
		600-256-460-0000-15	FOOD SERVICE-FOOD	181.05
		600-256-460-0000-22	FOOD SERVICE-FOOD	302.95
		600-256-460-0000-23	FOOD SERVICE-FOOD	141.45
		600-256-460-0000-15	FOOD SERVICE-FOOD	264.85
123905	12/14/2012	733550	SCHOOL SPECIALTY	1,771.90
		703-273-410-4023-03	. SUPPLIES AND MATERIALS	471.50
		100-114-410-1105-03	SOCIAL STUDIES SUPPLIES	487.65
		100-114-410-1110-03	VOCAL MUSIC SUPPLIES	32.51
		100-114-410-1111-03	BAND SUPPLIES	32.51
		100-114-410-1122-03	SPECIAL EDUCATION SUPPLIES	650.20
		100-212-410-2100-03	GUIDANCE SUPPLIES	97.53
123906	12/14/2012	725502	SC LAW ENFORCEMENT DIVISION/SLED	83.00
		100-264-395-0444-33	SLED BACKGROUND CHECK	83.00
123907	12/14/2012	908495	SELLARS, MAYTE	53.72
		100-113-332-1100-38	ITINERANT TEACHER TRAVEL	53.72
123908	12/14/2012	907613	SERVICE ASSOCIATES, INC.	2,667.75
		100-266-323-0000-32	CONTRACTED SERVICES	1,875.25
		100-266-323-0000-32	CONTRACTED SERVICES	792.50
123909	12/14/2012	743785	SEVEN OAKS HARDWARE INC.	1,755.00
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	1,755.00
123910	12/14/2012	746500	SHERWIN-WILLIAMS	486.00
		703-273-410-1001-03	SUPPLIES AND MATERIALS	97.20
		703-273-410-1001-03	SUPPLIES AND MATERIALS	388.80
123911	12/14/2012	999910	SHINGLER, LISA	132.38
		100-214-332-0000-31	PSYCHOLOGIST TRAVEL	64.94
		100-214-332-0000-31	PSYCHOLOGIST TRAVEL	67.44
123912	12/14/2012	754470	SMART APPLE MEDIA	421.34
		703-273-410-3014-03	. SUPPLIES AND MATERIALS	421.34
123913	12/14/2012	909240	SMITH, JERRY	100.00
		703-273-390-1015-03	BOOKING FEES	100.00
123914	12/14/2012	757480	SMOKE, STACEY	26.36
		100-266-332-0016-32	TRAVEL COMPUTER SERVICES	26.36
123915	12/14/2012	761250	SOSSAMON CONSTRUCTION CO.	454.51
		100-254-321-0000-95	CONTRACTED MAINTENANCE	454.51

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123916	12/14/2012	907827 SOUTH CAROLINA DEPARTMENT OF EDUCATION	167.90
		707-190-660-0000-07 INSTRUCTIONAL PUPIL ACTIVITY	167.90
123917	12/14/2012	908991 SOUTH POINTE HIGH SCHOOL	150.00
		703-273-660-1015-03 PUPIL ACTIVITY	150.00
123918	12/14/2012	773162 SPARKS, TINA	198.97
		100-124-332-0000-31 VH TRAVEL	198.97
123919	12/14/2012	999402 STAFFORD CONSULTING ENGINEERS	16,000.00
		512-253-395-2000-10 ENGINEERING COSTS	16,000.00
123920	12/14/2012	1000028 STANTON, MAURICE	60.00
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	60.00
123921	12/14/2012	908680 STARNES, ZEB B., JR.	200.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	87.50
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	112.50
123922	12/14/2012	999362 SUMMEY, RAYMOND E	60.00
		724-273-390-1014-24 OTHER PURCHASED SERVICES	60.00
123923	12/14/2012	804500 SUNNYDALE MEATS	483.65
		600-256-460-0000-03 FOOD SERVICE-FOOD	483.65
123924	12/14/2012	909718 TERMINIX SERVICES, INC.	135.00
		100-254-321-0000-15 CONTRACTED MAINTENANCE	135.00
123925	12/14/2012	176550 THE CHEROKEE CHRONICLE	45.00
		100-232-410-0000-37 SUPPLIES	45.00
123926	12/14/2012	999411 THOMPSON, DANNY	60.00
		724-273-390-1014-24 OTHER PURCHASED SERVICES	60.00
123927	12/14/2012	1000025 THOMPSON, SONYA	139.00
		267-221-312-0000-38 IMPROVEMENT OF INSTRUCTION	139.00
123928	12/14/2012	821130 THYSSENKRUPP ELEVATOR	195.12
		100-254-321-0000-07 CONTRACTED MAINTENANCE	195.12
123929	12/14/2012	739025 TOMKINS, LISA	56.61
		100-127-332-0000-31 LD TRAVEL	56.61
123930	12/14/2012	640000 U.S. FOODSERVICE, INC.	0.00
		VOID DATE: 12/19/2012 ORIGINAL AMOUNT: 6,370.20	
		100-111-410-0003-23 SUPPLIES-HORNICK	0.00
		100-111-410-0004-23 SUPPLIES-JOYNER	0.00
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	0.00
		600-256-461-0000-10 USDA COMMODITIES	0.00
		600-256-410-0000-10 FOOD SERVICE SUPPLIES	0.00
		600-256-460-0000-10 FOOD SERVICE-FOOD	0.00
		600-256-461-0000-03 USDA COMMODITIES	0.00
		600-256-461-0000-01 USDA COMMODITIES	0.00
		600-256-461-0000-15 USDA COMMODITIES	0.00

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		600-256-461-0000-23	USDA COMMODITIES	0.00
		600-256-461-0000-21	USDA COMMODITIES	0.00
		600-256-461-0000-22	USDA COMMODITIES	0.00
		600-256-461-0000-02	USDA COMMODITIES	0.00
		600-256-461-0000-09	USDA COMMODITIES	0.00
		600-256-461-0000-20	USDA COMMODITIES	0.00
		600-256-461-0000-07	USDA COMMODITIES	0.00
		600-256-461-0000-24	USDA COMMODITIES	0.00
		600-256-410-0000-15	FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-23	SUPPLIES	0.00
		600-256-410-0000-25	FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-25	FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-21	SUPPLIES	0.00
		600-256-410-0000-22	SUPPLIES	0.00
		600-256-410-0000-02	FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-09	FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-07	FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-20	FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	0.00
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	0.00
123931	12/14/2012	999532	WALKER, JOE	73.34
		822-142-399-0000-38	FEES	73.34
123932	12/14/2012	909370	WOODY, MARK A.	60.00
		724-273-390-1014-24	OTHER PURCHASED SERVICES	60.00
123933	12/14/2012	907757	WRIGHT, BARBARA	47.17
		600-256-332-0000-19	FOOD SERVICE TRAVEL	47.17
123934	12/17/2012	846700	ARSCO RETIREMENT MANAGER	1,481.86
		100-000-457-0080-00	VALIC	864.42
		100-000-480-0000-00	EMPLOYER VALIC ORP PAYABLE	617.44
123935	12/17/2012	906081	FRINGE BENEFITS MANAGEMENT COMPANY	3,606.55
		100-000-456-0054-00	CHILD CARE	166.67
		100-000-456-0055-00	HDR-MONEYPLUS	3,264.88
		100-000-456-0055-00	HDR-MONEYPLUS	175.00
123936	12/17/2012	907734	HABITAT FOR HUMANITY	156.00
		100-000-455-0022-00	HABITAT FOR HUMANITY	156.00
123937	12/17/2012	127760	GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE	580.50
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	580.50
123938	12/17/2012	127760	GRETCHEN D. HOLLAND - CHAPTER 13 TRUSTEE	300.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	300.00
123939	12/17/2012	451700	INTERNAL REVENUE SERVICE	12.50
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	12.50
123940	12/17/2012	451700	INTERNAL REVENUE SERVICE	356.14

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		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	356.14
123941	12/17/2012	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
123942	12/17/2012	999905	NCO FINANCIAL SYSTEMS, INC.	185.27
		100-000-455-0089-00	US DEPT OF EDUCATION W/H	185.27
123943	12/17/2012	907255	S.C. DEPARTMENT OF REVENUE	50.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	50.00
123944	12/17/2012	908631	SC DEPARTMENT OF REVENUE	121.75
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	121.75
123945	12/17/2012	1000029	S.C. DEPARTMENT OF REVENUE	73.94
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	73.94
123946	12/17/2012	907735	S.C. EMPLOYMENT SECURITY COMMISSION	25.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	25.00
123947	12/17/2012	726000	SC RETIREMENT SYSTEM	82.63
		100-000-455-0096-00	SERVICE PURCHASE PROGRAM WITHHOLDI	82.63
123948	12/17/2012	726000	SC RETIREMENT SYSTEM	163.53
		100-000-455-0096-00	SERVICE PURCHASE PROGRAM WITHHOLDI	163.53
123949	12/17/2012	726000	SC RETIREMENT SYSTEM	364.38
		100-000-455-0096-00	SERVICE PURCHASE PROGRAM WITHHOLDI	364.38
123950	12/17/2012	999844	SC STATE EDUCATION ASSIST AUTHORITY	184.92
		100-000-455-0089-00	US DEPT OF EDUCATION W/H	184.92
123951	12/17/2012	907317	THE HARTFORD LIFE INSURANCE	1,903.87
		100-000-455-0082-00	HARTFORD ORP W/H	1,110.58
		100-000-482-0000-00	EMPLOYER HARTFORD ORP PAYABLE	793.29
123952	12/17/2012	821135	TIAA-CREF	994.77
		100-000-457-0085-00	TIAA	580.28
		100-000-486-0000-00	EMPLOYER TIAA-CREF ORP PAYABLE	414.49
123953	12/17/2012	908427	UNITED STATES TREASURY	127.50
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	127.50
123954	12/17/2012	908427	UNITED STATES TREASURY	35.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	35.00
123955	12/17/2012	999422	UNITED STATES TREASURY	20.00
		100-000-455-0045-00	LEVY ON WAGES WITHHOLDING	20.00
123956	12/17/2012	838600	UNITED WAY OF THE PIEDMONT	56.00
		100-000-455-0005-00	UNITED WAY	56.00

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123957	12/17/2012	832468 US DEPARTMENT OF EDUCATION		91.42
		100-000-455-0089-00 US DEPT OF EDUCATION W/H	91.42	
123958	12/17/2012	999513 WAGeworks, INC.		232.17
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	232.17	
123959	12/28/2012	726000 SC RETIREMENT SYSTEM		646,385.38
		100-000-484-0000-00 EMPLOYER RETIREMENT PAYABLE	646,385.38	
123960	12/28/2012	726000 SC RETIREMENT SYSTEM		293,905.32
		100-000-454-0000-00 STATE RETIREMENT WITHHOLDINGS	293,905.32	
123961	12/18/2012	001490 ACT PUBLICATIONS		444.00
		739-190-410-3018-39 SUPPLIES AND MATERIALS	444.00	
123962	12/18/2012	999334 A.L.C.O, INC.		711.58
		600-256-410-0000-25 FOOD SERVICE SUPPLIES	142.28	
		600-256-410-0000-19 FOOD SERVICE SUPPLIES	310.28	
		600-256-410-0000-23 SUPPLIES	188.87	
		600-256-410-0000-20 FOOD SERVICE SUPPLIES	70.15	
123963	12/18/2012	908088 REPUBLIC SERVICES #744		8,044.50
		100-254-321-0001-35 GARBAGE COLLECTION SERVICE	8,044.50	
123964	12/18/2012	999987 AMERICAN FOODS GROUP, LLC		830.70
		600-256-460-0000-01 FOOD SERVICE-FOOD	17.76	
		600-256-460-0000-01 FOOD SERVICE-FOOD	11.64	
		600-256-460-0000-02 FOOD SERVICE-FOOD	17.46	
		600-256-460-0000-02 FOOD SERVICE-FOOD	28.86	
		600-256-460-0000-03 FOOD SERVICE-FOOD	55.67	
		600-256-460-0000-03 FOOD SERVICE-FOOD	94.86	
		600-256-460-0000-05 FOOD SERVICE-FOOD	8.73	
		600-256-460-0000-05 FOOD SERVICE-FOOD	15.54	
		600-256-460-0000-07 FOOD SERVICE-FOOD	17.46	
		600-256-460-0000-07 FOOD SERVICE-FOOD	26.64	
		600-256-460-0000-09 FOOD SERVICE-FOOD	17.46	
		600-256-460-0000-09 FOOD SERVICE-FOOD	26.64	
		600-256-460-0000-10 FOOD SERVICE-FOOD	14.55	
		600-256-460-0000-10 FOOD SERVICE-FOOD	22.20	
		600-256-460-0000-11 FOOD SERVICE-FOOD	11.64	
		600-256-460-0000-11 FOOD SERVICE-FOOD	19.98	
		600-256-460-0000-12 FOOD SERVICE-FOOD	8.73	
		600-256-460-0000-12 FOOD SERVICE-FOOD	15.54	
		600-256-460-0000-15 FOOD SERVICE-FOOD	28.86	
		600-256-460-0000-15 FOOD SERVICE-FOOD	17.46	
		600-256-460-0000-19 FOOD SERVICE-FOOD	22.20	
		600-256-460-0000-19 FOOD SERVICE-FOOD	14.55	
		600-256-460-0000-20 FOOD SERVICE-FOOD	17.08	
		600-256-460-0000-20 FOOD SERVICE-FOOD	27.24	
		600-256-460-0000-21 FOOD SERVICE FOOD	20.37	
		600-256-460-0000-21 FOOD SERVICE FOOD	31.08	
		600-256-460-0000-22 FOOD SERVICE-FOOD	31.08	

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		600-256-460-0000-22	FOOD SERVICE-FOOD	20.37
		600-256-460-0000-23	FOOD SERVICE-FOOD	23.28
		600-256-460-0000-23	FOOD SERVICE-FOOD	35.52
		600-256-460-0000-24	FOOD SERVICE-FOOD	35.52
		600-256-460-0000-24	FOOD SERVICE-FOOD	23.28
		600-256-460-0000-25	FOOD SERVICE FOOD	26.64
		600-256-460-0000-25	FOOD SERVICE FOOD	17.46
		600-256-460-0000-27	FOOD SERVICE FOOD	2.91
		600-256-460-0000-27	FOOD SERVICE FOOD	4.44
123965	12/18/2012	050320	AT&T	84.68
		100-254-340-0000-36	TELEPHONE	84.68
123966	12/18/2012	056587	BALLENTINE EQUIPMENT	4,919.47
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	3,678.48
		600-256-323-0000-21	FOOD SERVICE REPAIRS	126.25
		600-256-323-0000-15	FOOD SERVICE REPAIRS	232.51
		600-256-323-0000-15	FOOD SERVICE REPAIRS	101.88
		600-256-323-0000-11	FOOD SERVICE REPAIRS	780.35
123967	12/18/2012	085500	BILLS LOK & KEE	186.08
		100-255-410-0000-26	SUPPLIES	18.50
		100-254-410-0000-01	SUPPLIES-MAINTENANCE	40.50
		100-223-410-0000-31	SUPPLIES	127.08
123968	12/18/2012	909313	BLUE BELL CREAMERIES, LP	2,950.27
		600-256-460-0000-20	FOOD SERVICE-FOOD	128.76
		600-256-460-0000-07	FOOD SERVICE-FOOD	93.60
		600-256-460-0000-25	FOOD SERVICE FOOD	321.28
		600-256-460-0000-05	FOOD SERVICE-FOOD	11.28
		600-256-460-0000-05	FOOD SERVICE-FOOD	74.88
		600-256-460-0000-04	FOOD SERVICE-FOOD	111.60
		600-256-460-0000-21	FOOD SERVICE FOOD	141.46
		600-256-460-0000-02	FOOD SERVICE-FOOD	111.60
		600-256-460-0000-10	FOOD SERVICE-FOOD	191.82
		600-256-460-0000-22	FOOD SERVICE-FOOD	93.00
		600-256-460-0000-22	FOOD SERVICE-FOOD	143.51
		600-256-460-0000-12	FOOD SERVICE-FOOD	100.21
		600-256-460-0000-03	FOOD SERVICE-FOOD	390.60
		600-256-460-0000-23	FOOD SERVICE-FOOD	452.66
		600-256-460-0000-19	FOOD SERVICE-FOOD	337.49
		600-256-460-0000-11	FOOD SERVICE-FOOD	41.16
		600-256-460-0000-11	FOOD SERVICE-FOOD	205.36
123969	12/18/2012	909118	BOSTIC, TIM	60.00
		704-273-410-1011-01	. SUPPLIES AND MATERIALS	60.00
123970	12/18/2012	107001	BRADLEY SCREEN PRINTING & ADVERTISING	142.99
		703-273-410-1001-03	SUPPLIES AND MATERIALS	142.99
123971	12/18/2012	124600	BSN SPORTS	2,001.00
		703-273-410-1015-03	SUPPLIES	2,001.00

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123972	12/18/2012	907196 BUGG BUSTERS	1,248.00
		100-254-323-0009-15 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-95 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-23 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-12 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-24 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-10 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-05 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-04 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-22 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-09 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-02 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-21 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
		100-254-323-0009-20 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-25 CONTRACTED PEST CONTROL	39.00
		100-254-323-0009-07 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-01 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-11 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-39 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-03 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-12 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-10 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-02 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-23 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-35 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-09 CONTRACTED MAINTENANCE PEST CONTROL	39.00
		100-254-323-0009-24 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
		100-254-323-0009-21 CONTRACTED MAINTENANCE PEST CONTROL	39.00
123973	12/18/2012	908395 BULLS EYE BRANDS, INC.	3,986.64
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,133.58
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,651.88
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,201.18
123974	12/18/2012	909694 CAMP, MARQUIS	90.00
		703-273-390-1015-03 BOOKING FEES	90.00
123975	12/18/2012	142602 CAPSTONE PRESS	20.49
		720-190-430-3014-20 SUPPLIES AND MATERIALS	20.49
123976	12/18/2012	133001 CAROLINA ANALYSIS, INC.	105.00
		100-255-339-0710-26 DRUG TESTING	0.00
		100-255-339-1000-26 PHYSICALS-BUS DRIVERS	105.00
123977	12/18/2012	151700 CAROLINA INTERNATIONAL TRUCKS	192.95

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		100-255-660-0200-26 OIL/TIRES/BATTERIES	192.95	
123978	12/18/2012	906142 CAROLINA PRODUCE CO.		613.50
		600-256-460-0000-11 FOOD SERVICE-FOOD	613.50	
123979	12/18/2012	134000 C C DICKSON		58.15
		100-254-410-0000-21 SUPPLIES-MAINTENANCE	58.15	
123980	12/18/2012	999249 CHAMBER THEATER PRODUCTIONS, INC.		237.30
		704-271-660-4006-01 . OTHER PUPIL ACTIVITY	237.30	
123981	12/18/2012	999834 CHEROKEE COUNTY SCHOOL FOOD SERVICE		314.46
		100-232-410-0000-41 SUPPLIES	200.50	
		100-232-410-0000-41 SUPPLIES	113.96	
123982	12/18/2012	908575 CINTAS FIRST AID & SAFETY		69.85
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	69.85	
123983	12/18/2012	1000032 COLEMAN, PAUL		126.00
		701-271-399-1011-01 OFFICIALS	126.00	
123984	12/18/2012	999999 COMBUSTION SERVICES, INC.		813.00
		100-254-321-0000-35 CONTRACTED MAINTENANCE	813.00	
123985	12/18/2012	220500 COOPER, DIANE		76.74
		600-256-332-0000-40 FOOD SERVICE TRAVEL	34.00	
		600-256-332-0000-40 FOOD SERVICE TRAVEL	42.74	
123986	12/18/2012	227302 C.E.S.		603.22
		100-254-410-0000-95 SUPPLIES-MAINTENANCE	54.51	
		100-254-410-0000-20 SUPPLIES-MAINTENANCE	176.96	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	20.47	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	331.94	
		100-254-410-0000-03 SUPPLIES-MAINTENANCE	19.34	
123987	12/18/2012	908182 DAVIS, JAMES		86.58
		267-224-332-0000-38 TRAVEL/STAFF DEVELOPMENT	86.58	
123988	12/18/2012	1000031 DAWKINS, TIMOTHY KIRK		130.00
		701-271-399-1011-01 OFFICIALS	70.00	
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	60.00	
123989	12/18/2012	249075 DAY-TIMERS, INC.		39.94
		100-223-410-0000-31 SUPPLIES	39.94	
123990	12/18/2012	909046 DEWALT, BRUCE, SR.		80.00
		703-273-390-1015-03 BOOKING FEES	40.00	
		703-273-390-1015-03 BOOKING FEES	40.00	
123991	12/18/2012	253150 DIAMOND SPRINGS		40.90
		712-271-490-4015-12 . OTHER SUPPLIES AND MATERIALS	40.90	
123992	12/18/2012	999671 DURHAM, DIONNE W.		50.00
		100-113-410-1100-04 GENERAL INSTRUCTIONAL SUPPLIES	50.00	
123993	12/18/2012	999855 EARLS, JACOB HENRY		75.00

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		701-271-410-1001-01 . SUPPLIES AND MATERIALS	75.00	
123994	12/18/2012	860000 THE EARTHGRAINS COMPANY		1,068.39
		600-256-460-0000-07 FOOD SERVICE-FOOD	14.90	
		600-256-460-0000-07 FOOD SERVICE-FOOD	16.39	
		600-256-460-0000-25 FOOD SERVICE FOOD	43.00	
		600-256-460-0000-19 FOOD SERVICE-FOOD	75.15	
		600-256-460-0000-10 FOOD SERVICE-FOOD	57.05	
		600-256-460-0000-22 FOOD SERVICE-FOOD	54.31	
		600-256-460-0000-12 FOOD SERVICE-FOOD	73.31	
		600-256-460-0000-03 FOOD SERVICE-FOOD	258.00	
		600-256-460-0000-03 FOOD SERVICE-FOOD	89.40	
		600-256-460-0000-21 FOOD SERVICE FOOD	87.50	
		600-256-460-0000-23 FOOD SERVICE-FOOD	27.25	
		600-256-460-0000-24 FOOD SERVICE-FOOD	120.72	
		600-256-460-0000-11 FOOD SERVICE-FOOD	56.00	
		600-256-460-0000-11 FOOD SERVICE-FOOD	69.61	
		201-188-410-0000-12 PARENTING SUPPLIES	25.80	
123995	12/18/2012	1000024 ELEVATION HEALTHCARE, LLC		1,770.00
		100-126-395-0000-31 OTHER PROFESS./TECHNICAL	450.00	
		100-126-395-0000-31 OTHER PROFESS./TECHNICAL	1,320.00	
123996	12/18/2012	908812 EWING MIDDLE SCHOOL CAFETERIA		211.05
		702-272-660-3002-02 . OTHER PUPIL ACTIVITY	211.05	
123997	12/18/2012	315810 EYE ON EDUCATION		602.05
		371-221-410-0000-11 SUPPLIES	602.05	
123998	12/18/2012	999991 FASHION CENTRE MALL, LLC		430.75
		703-190-332-5023-03 TRAVEL	430.75	
123999	12/18/2012	321575 FEDERAL EXPRESS CORP		115.26
		100-127-410-0000-31 LD SUPPLIES	49.02	
		100-212-410-0000-38 NORM REF TESTING/SUPPLIES	66.24	
124000	12/18/2012	999324 FIRST TO THE FINISH DBA SPORTWIDE		2,609.50
		703-273-410-1012-03 . SUPPLIES AND MATERIALS	2,609.50	
124001	12/18/2012	999894 FOSTER, LEONARD		175.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	175.00	
124002	12/18/2012	340150 MARTIN, RITA		47.78
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	47.78	
124003	12/18/2012	909456 FUNACHO OF SOUTH CAROLINA INC		1,388.16
		600-256-460-0000-22 FOOD SERVICE-FOOD	198.00	
		600-256-460-0000-03 FOOD SERVICE-FOOD	1,190.16	
124004	12/18/2012	361100 GENES PIT STOP		196.20
		100-254-410-0011-35 SUPPLIES-VEHICLE	196.20	
124005	12/18/2012	1000033 GIBSON, KAREN		49.95

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		100-233-410-3100-04	PRINCIPAL SUPPLIES	49.95
124006	12/18/2012	909050	GOOD, DARRELL	70.00
		701-271-399-1011-01	OFFICIALS	70.00
124007	12/18/2012	999955	GOODE, KATIE	20.00
		712-271-490-3013-12	. OTHER SUPPLIES AND MATERIALS	20.00
124008	12/18/2012	380500	GRAYBAR ELECTRIC CO	434.86
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	133.77
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	301.09
124009	12/18/2012	901950	GREENVILLE OFFICE SUPPLY CO.	1,228.04
		100-223-410-0000-31	SUPPLIES	-204.15
		100-223-410-0000-31	SUPPLIES	-16.35
		100-223-410-0000-31	SUPPLIES	525.31
		100-257-410-0006-34	SUPPLIES-OTHER	108.64
		724-271-660-3002-24	. OTHER PUPIL ACTIVITY	345.87
		100-233-410-3100-03	PRINCIPAL SUPPLIES	82.08
		100-233-410-3100-03	PRINCIPAL SUPPLIES	142.56
		100-233-410-3100-03	PRINCIPAL SUPPLIES	138.24
		100-233-410-3100-03	PRINCIPAL SUPPLIES	105.84
124010	12/18/2012	405250	HARTZOG AWARDS	213.41
		703-273-410-1012-03	. SUPPLIES AND MATERIALS	213.41
124011	12/18/2012	411417	HEAT TRANSFER SALE OF THE CAROLINAS	229.13
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	229.13
124012	12/18/2012	411570	HEINEMANN	517.42
		371-221-410-0000-11	SUPPLIES	517.42
124013	12/18/2012	415025	HILL MANUFACTURING COMPANY	117.88
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	117.88
124014	12/18/2012	436955	IMAGE PLUS.INC.	139.48
		703-273-410-1015-03	SUPPLIES	139.48
124015	12/18/2012	906456	INNOVATIVE LEARNING CONCEPTS	1,504.00
		371-221-410-0000-11	SUPPLIES	1,504.00
124016	12/18/2012	1000034	JACOBI, SHANE	152.70
		703-273-390-1007-03	. OTHER PURCHASED SERVICES	152.70
124017	12/18/2012	905824	JANPAK	12,552.38
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	53.35
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	390.31
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	140.94
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	195.15
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	8,214.05
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	3,558.58
124018	12/18/2012	470500	JOHNSON CONTROLS, INC. YORK INTERNATIONAL	22,349.50
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	5,004.50

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		400-500-610-0010-30 JOHNSON CONTROLS PAYMENT	8,459.38	
		400-500-620-2000-30 JOHNSON CONTROLS INTEREST	8,885.62	
124019	12/18/2012	909049 JOHNSON, ELVIS		90.00
		703-273-390-1015-03 BOOKING FEES	90.00	
124020	12/18/2012	999643 JOHNSON, KAREN		223.47
		600-256-332-0000-40 FOOD SERVICE TRAVEL	175.18	
		600-256-332-0000-40 FOOD SERVICE TRAVEL	48.29	
124021	12/18/2012	999876 JOHNSON'S ROOFING SERVICE, INC		5,365.80
		512-253-520-1000-20 ROOFING PROJECTS	5,365.80	
124022	12/18/2012	908976 JONES, HARDY		30.00
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	30.00	
124023	12/18/2012	999698 KARSMIZKI, DONALD RAY		250.00
		724-273-390-1014-24 OTHER PURCHASED SERVICES	250.00	
124024	12/18/2012	908232 KERR, LEEANN		27.75
		100-126-332-0000-31 SP H TRAVEL	27.75	
124025	12/18/2012	906169 KNAUFF INSURANCE, INC.		693.00
		100-213-650-0000-31 NURSES LIABILITY COVERAGE INS	693.00	
124026	12/18/2012	908845 LEDFORD, PATRICIA		110.46
		600-256-332-0000-04 TRAVEL	110.46	
124027	12/18/2012	999191 MACE, CHRIS		70.00
		701-271-399-1011-01 OFFICIALS	70.00	
124028	12/18/2012	1000035 MAYOR MICHAEL R. BLOOMBERG		61.30
		711-271-410-3001-11 . SUPPLIES AND MATERIALS	61.30	
124029	12/18/2012	543355 MCCLUNEY,CINDY		141.35
		712-271-490-3001-12 . OTHER SUPPLIES AND MATERIALS	141.35	
124030	12/18/2012	582500 MORRIS COMMUNICATION INC		150.00
		100-255-395-1000-26 LEASE FEE-RADIO REPEATER	150.00	
124031	12/18/2012	999562 MOSS, EDDIE		130.00
		704-273-410-1011-01 . SUPPLIES AND MATERIALS	60.00	
		701-271-399-1011-01 OFFICIALS	70.00	
124032	12/18/2012	999693 OHLER, MICHAEL		130.00
		701-271-399-1011-01 OFFICIALS	70.00	
		702-273-490-1011-02 . OTHER SUPPLIES AND MATERIALS	60.00	
124033	12/18/2012	909187 OLD FASHION CANDY COMPANY, INC.		156.60
		712-271-490-3013-12 . OTHER SUPPLIES AND MATERIALS	156.60	
124034	12/18/2012	625400 OWENS,SARA S.		8.00
		100-224-332-0000-31 TRAVEL	8.00	
124035	12/18/2012	908831 PARKER, BRIAN E.		70.00
		701-271-399-1011-01 OFFICIALS	70.00	

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124036	12/18/2012	999875 PEACH STATE ROOFING, INC.		17,545.95
		512-253-520-1000-03 ROOFING PROJECTS	17,545.95	
124037	12/18/2012	644500 PEPSI-COLA BOTTLING GROUP		305.80
		600-256-460-0000-03 FOOD SERVICE-FOOD	305.80	
124038	12/18/2012	496050 PET DAIRY		9,437.41
		600-256-460-0000-25 FOOD SERVICE FOOD	290.68	
		600-256-460-0000-20 FOOD SERVICE-FOOD	132.27	
		600-256-460-0000-07 FOOD SERVICE-FOOD	234.73	
		600-256-460-0000-20 FOOD SERVICE-FOOD	178.73	
		600-256-460-0000-07 FOOD SERVICE-FOOD	291.54	
		600-256-460-0000-25 FOOD SERVICE FOOD	81.31	
		600-256-460-0000-25 FOOD SERVICE FOOD	217.99	
		600-256-460-0000-05 FOOD SERVICE-FOOD	106.04	
		600-256-460-0000-05 FOOD SERVICE-FOOD	143.89	
		600-256-460-0000-04 FOOD SERVICE-FOOD	168.61	
		600-256-460-0000-04 FOOD SERVICE-FOOD	170.12	
		600-256-460-0000-21 FOOD SERVICE FOOD	95.92	
		600-256-460-0000-21 FOOD SERVICE FOOD	106.04	
		600-256-460-0000-02 FOOD SERVICE-FOOD	145.38	
		600-256-460-0000-19 FOOD SERVICE-FOOD	267.53	
		600-256-460-0000-19 FOOD SERVICE-FOOD	162.28	
		600-256-460-0000-10 FOOD SERVICE-FOOD	250.30	
		600-256-460-0000-10 FOOD SERVICE-FOOD	148.38	
		600-256-460-0000-10 FOOD SERVICE-FOOD	26.23	
		600-256-460-0000-10 FOOD SERVICE-FOOD	250.30	
		600-256-460-0000-22 FOOD SERVICE-FOOD	119.15	
		600-256-460-0000-22 FOOD SERVICE-FOOD	256.58	
		600-256-460-0000-12 FOOD SERVICE-FOOD	122.93	
		600-256-460-0000-12 FOOD SERVICE-FOOD	171.61	
		600-256-460-0000-12 FOOD SERVICE-FOOD	119.55	
		600-256-460-0000-12 FOOD SERVICE-FOOD	92.92	
		600-256-460-0000-03 FOOD SERVICE-FOOD	318.11	
		600-256-460-0000-03 FOOD SERVICE-FOOD	304.99	
		600-256-460-0000-03 FOOD SERVICE-FOOD	357.45	
		600-256-460-0000-03 FOOD SERVICE-FOOD	379.45	
		600-256-460-0000-02 FOOD SERVICE-FOOD	139.16	
		600-256-460-0000-05 FOOD SERVICE-FOOD	81.31	
		600-256-460-0000-21 FOOD SERVICE FOOD	107.54	
		600-256-460-0000-21 FOOD SERVICE FOOD	94.43	
		600-256-460-0000-23 FOOD SERVICE-FOOD	171.13	
		600-256-460-0000-21 FOOD SERVICE FOOD	120.66	
		600-256-460-0000-21 FOOD SERVICE FOOD	94.43	
		600-256-460-0000-19 FOOD SERVICE-FOOD	235.30	
		600-256-460-0000-19 FOOD SERVICE-FOOD	251.42	
		600-256-460-0000-19 FOOD SERVICE-FOOD	26.23	
		600-256-460-0000-23 FOOD SERVICE-FOOD	192.74	
		600-256-460-0000-02 FOOD SERVICE-FOOD	108.43	

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		600-256-460-0000-24	FOOD SERVICE-FOOD	119.15
		600-256-460-0000-24	FOOD SERVICE-FOOD	168.61
		600-256-460-0000-24	FOOD SERVICE-FOOD	92.92
		600-256-460-0000-24	FOOD SERVICE-FOOD	139.92
		600-256-460-0000-11	FOOD SERVICE-FOOD	343.22
		600-256-460-0000-11	FOOD SERVICE-FOOD	157.66
		600-256-460-0000-11	FOOD SERVICE-FOOD	266.30
		600-256-460-0000-11	FOOD SERVICE-FOOD	304.76
		600-256-460-0000-11	FOOD SERVICE-FOOD	69.78
		600-256-460-0000-07	FOOD SERVICE-FOOD	239.81
		600-256-460-0000-20	FOOD SERVICE-FOOD	178.73
		340-139-410-0000-19	SUPPLIES-BAGNAL	11.38
		340-139-410-0001-19	SUPPLIES-MCKEOWN	11.38
124039	12/18/2012	907687	PITNEY BOWES GLOBAL	33.48
		712-271-490-4015-12	. OTHER SUPPLIES AND MATERIALS	33.48
124040	12/18/2012	660000	PORTERS ELECTRIC MOTOR	608.49
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	184.41
		100-254-410-0000-35	SUPPLIES-MAINTENANCE	424.08
124041	12/18/2012	905739	PRINT DEPOT	120.96
		724-273-540-1001-24	. EQUIPMENT PURCHASES (> \$5000)	120.96
124042	12/18/2012	686475	RANDOLPH INDUSTRIAL SUPPLIES	18.30
		100-254-410-0000-20	SUPPLIES-MAINTENANCE	18.30
124043	12/18/2012	1000030	RAWLS, ELLIOTT W.	154.06
		100-113-410-1100-04	GENERAL INSTRUCTIONAL SUPPLIES	154.06
124044	12/18/2012	698795	RIDDELL/ALL AMERICAN	2,213.34
		702-273-660-3013-02	. OTHER PUPIL ACTIVITY	2,213.34
124045	12/18/2012	123500	R.L. BRYAN COMPANY	1,707.53
		371-221-410-0000-11	SUPPLIES	1,707.53
124046	12/18/2012	705540	ROCK HILL SCHOOL DIST THREE	252.00
		356-181-410-2000-39	SUPPLIES-CAREER READINESS	252.00
124047	12/18/2012	909074	ROEBUCK GREENHOUSES, INC.	1,672.42
		724-271-660-4006-24	PUPIL ACTIVITY	1,672.42
124048	12/18/2012	909127	RSN PROMOTIONALS, INC.	374.50
		702-273-660-3013-02	. OTHER PUPIL ACTIVITY	374.50
124049	12/18/2012	999098	S&S SCREEN PRINTING	2,306.07
		701-271-410-3017-01	. SUPPLIES AND MATERIALS	1,139.24
		701-271-410-3017-01	. SUPPLIES AND MATERIALS	689.47
		701-271-410-1020-01	SUPPLIES	477.36
124050	12/18/2012	909397	S & M SPORT SHOP	232.15
		704-273-410-1011-01	. SUPPLIES AND MATERIALS	232.15
124051	12/18/2012	999171	SAWYER'S PRODUCE, INC.	4,727.70

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600-256-460-0000-01		FOOD SERVICE-FOOD	198.35	
600-256-460-0000-11		FOOD SERVICE-FOOD	312.30	
600-256-460-0000-02		FOOD SERVICE-FOOD	300.00	
600-256-460-0000-20		FOOD SERVICE-FOOD	192.30	
600-256-460-0000-25		FOOD SERVICE FOOD	64.15	
600-256-460-0000-10		FOOD SERVICE-FOOD	135.45	
600-256-460-0000-10		FOOD SERVICE-FOOD	249.15	
600-256-460-0000-22		FOOD SERVICE-FOOD	266.90	
600-256-460-0000-12		FOOD SERVICE-FOOD	48.30	
600-256-460-0000-03		FOOD SERVICE-FOOD	662.05	
600-256-460-0000-03		FOOD SERVICE-FOOD	785.20	
600-256-460-0000-02		FOOD SERVICE-FOOD	373.75	
600-256-460-0000-05		FOOD SERVICE-FOOD	144.85	
600-256-460-0000-21		FOOD SERVICE FOOD	172.95	
600-256-460-0000-23		FOOD SERVICE-FOOD	191.95	
600-256-460-0000-19		FOOD SERVICE-FOOD	219.10	
600-256-460-0000-11		FOOD SERVICE-FOOD	200.95	
600-256-460-0000-11		FOOD SERVICE-FOOD	222.00	
600-256-460-0000-21		FOOD SERVICE FOOD	-12.00	
124052	12/18/2012	907419 S C DEPARTMENT OF JUVENILE JUSTICE		470.17
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	165.59	
		100-412-720-0000-30 PAYMENTS TO OTHER GOVERNMENT UNITS	304.58	
124053	12/18/2012	727500 SOUTH CAROLINA FOR THE DEAF AND BLIND		2,910.64
		100-124-395-0000-31 OTHER TECH & PROF SERVICES	2,910.64	
124054	12/18/2012	746500 SHERWIN-WILLIAMS		585.94
		100-254-410-0000-19 SUPPLIES-MAINTENANCE	221.66	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	62.10	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	12.83	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	159.83	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	15.62	
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	9.70	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	38.86	
		100-254-410-0000-12 SUPPLIES-MAINTENANCE	65.34	
124055	12/18/2012	748990 SIMPLEXGRINNELL		881.19
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	881.19	
124056	12/18/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		111.00
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	111.00	
124057	12/18/2012	999087 SOUTH CAROLINA HIGH SCHOOL LEAGUE		0.00
		VOID DATE: 01/14/2013 ORIGINAL AMOUNT: 60.00		
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	0.00	
124058	12/18/2012	776400 SPEARMAN, SHARON		53.61
		600-256-410-0000-24 FOOD SERVICE SUPPLIES	53.61	
124059	12/18/2012	906385 SPIRIT TELECOM		337.25
		100-254-340-0000-01 TELEPHONE	1.48	

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		100-254-340-0000-02 TELEPHONE	1.37	
		100-254-340-0000-03 TELEPHONE	233.33	
		100-254-340-0000-04 TELEPHONE	1.19	
		100-254-340-0000-05 TELEPHONE	0.74	
		100-254-340-0000-07 TELEPHONE	10.79	
		100-254-340-0000-09 TELEPHONE	0.68	
		100-254-340-0000-10 TELEPHONE	1.22	
		100-254-340-0000-11 TELEPHONE	1.02	
		100-254-340-0000-12 TELEPHONE	0.18	
		100-254-340-0000-15 TELEPHONE	0.66	
		100-254-340-0000-19 TELEPHONE	2.43	
		100-254-340-0000-20 TELEPHONE	9.53	
		100-254-340-0000-21 TELEPHONE	2.01	
		100-254-340-0000-22 TELEPHONE	15.03	
		100-254-340-0000-23 TELEPHONE	1.63	
		100-254-340-0000-24 TELEPHONE	5.39	
		100-254-340-0000-25 TELEPHONE	8.80	
		100-254-340-0000-27 TELEPHONE	1.46	
		100-254-340-0000-30 TELEPHONE	38.08	
		100-254-340-0000-95 TELEPHONE	0.23	
124060	12/18/2012	606001 SPRINT		392.25
		100-255-339-0711-26 CELLULAR PHONE/BEEPERS	392.25	
124061	12/18/2012	785430 STAPLES BUSINESS ADVANTAGE		21.04
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	21.04	
124062	12/18/2012	908680 STARNES, ZEB B., JR.		75.00
		707-271-410-1011-07 . SUPPLIES AND MATERIALS	75.00	
124063	12/18/2012	804500 SUNNYDALE MEATS		375.61
		600-256-460-0000-40 FOOD SERVICE-FOOD	44.65	
		600-256-460-0000-03 FOOD SERVICE-FOOD	224.76	
		600-256-460-0000-03 FOOD SERVICE-FOOD	106.20	
124064	12/18/2012	805900 SUPER DUPER,INC.		712.46
		100-126-410-0000-31 SPEECH SUPPLIES	712.46	
124065	12/18/2012	909126 TATE, CHAD		30.00
		724-271-660-4008-24 PUPIL ACTIVITY	30.00	
124066	12/18/2012	824300 TOWN OF BLACKSBURG		8,000.00
		100-258-395-0000-34 SCHOOL RESOURCE OFFICERS OVERTIME	8,000.00	
124067	12/18/2012	827000 TRAYCO INCORPORATED		83.97
		100-254-410-0000-35 SUPPLIES-MAINTENANCE	83.97	
124068	12/18/2012	908331 TRI-STATE TRUCK & TRAILER REPAIR, LLC		16,570.81
		100-255-331-0323-26 REPAIRS	14,412.24	
		100-255-331-0323-26 REPAIRS	1,567.78	
		100-255-660-0300-26 REPAIRS	108.68	
		100-255-660-0300-26 REPAIRS	370.05	

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		100-255-660-0300-26 REPAIRS	112.06	
124069	12/18/2012	907715 TYCO		5,892.55
		100-254-321-0000-02 CONTRACTED MAINTENANCE	5,892.55	
124070	12/18/2012	831997 UNIFIRST		995.54
		100-254-325-0064-35 UNIFORM RENTAL	193.10	
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
		100-254-325-0064-03 UNIFORM RENTAL	304.67	
		100-254-325-0064-35 UNIFORM RENTAL	193.10	
124071	12/18/2012	640000 U.S. FOODSERVICE, INC.		0.00
	VOID DATE: 12/19/2012	ORIGINAL AMOUNT:	21,986.31	
		600-256-460-0000-15 FOOD SERVICE-FOOD	0.00	
		600-256-460-0000-23 FOOD SERVICE-FOOD	0.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-25 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-21 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-22 FOOD SERVICE-FOOD	0.00	
		600-256-460-0000-02 FOOD SERVICE-FOOD	0.00	
		600-256-460-0000-09 FOOD SERVICE-FOOD	0.00	
		600-256-460-0000-09 FOOD SERVICE-FOOD	0.00	
		600-256-460-0000-20 FOOD SERVICE-FOOD	0.00	
		600-256-460-0000-07 FOOD SERVICE-FOOD	0.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	0.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	0.00	
		600-256-460-0000-07 FOOD SERVICE-FOOD	0.00	
		600-256-460-0000-24 FOOD SERVICE-FOOD	0.00	
		720-273-490-3013-20 . OTHER SUPPLIES AND MATERIALS	0.00	
		100-111-410-0001-23 SUPPLIES-LITTLE	0.00	
		100-111-410-0005-23 SUPPLIES - deBorde	0.00	
		100-111-410-0002-23 SUPPLIES-SMITH	0.00	
		100-111-410-0004-23 SUPPLIES-JOYNER	0.00	
		201-188-410-0000-12 PARENTING SUPPLIES	0.00	
124072	12/18/2012	908681 WALKER, ANTHONY H.		87.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50	
124073	12/18/2012	999591 WELLS FARGO		22,266.51
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	21,508.67	
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	757.84	
124074	12/19/2012	907977 AL LIFE ASSURANCE CO. OF NEW YORK		1,074.46
		100-000-455-0023-00 AIG LIFE INSURANCE	1,074.46	
124075	12/19/2012	907431 AMERICAN PUBLIC LIFE INSURANCE CO.		3,824.68
		100-000-455-0021-00 AMERICAN PUBLIC LIFE INSURANCE W/H	3,824.68	
124076	12/19/2012	058200 BANKERS UNITED LIFE ASSURANCE COMPANY		495.65
		100-000-455-0015-00 BANKERS LIFE	495.65	
124077	12/19/2012	164531 CENTRAL UNITED LIFE INSURANCE		625.20

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		100-000-455-0017-00 CENTRAL LIFE	625.20	
124078	12/19/2012	907852 CHEROKEE COUNTY SCHOOL DISTRICT FELLOWSH		1,000.00
		898-272-660-0000-36 PUPIL ACTIVITY	1,000.00	
124079	12/19/2012	191900 CITY OF GAFFNEY		3,960.14
		100-258-395-0000-34 SCHOOL RESOURCE OFFICERS OVERTIME	3,960.14	
124080	12/19/2012	909665 COBB ENTERPRISES, INC.		2,992.82
		704-271-660-2001-01 PUPIL ACTIVITY	1,656.29	
		704-271-660-2001-01 PUPIL ACTIVITY	1,336.53	
124081	12/19/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		5,615.97
		100-000-455-0016-00 COLONIAL LIFE INS CO	5,615.97	
124082	12/19/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		168.50
		100-000-455-0016-00 COLONIAL LIFE INS CO	168.50	
124083	12/19/2012	908464 COLONIAL SUPPLEMENTAL INSURANCE		519.75
		100-000-455-0016-00 COLONIAL LIFE INS CO	519.75	
124084	12/19/2012	907309 FACTS ON FILE, INC.		285.00
		100-222-430-2100-03 ED MEDIA BOOKS	285.00	
124085	12/19/2012	999894 FOSTER, LEONARD		87.50
		701-271-410-1001-01 . SUPPLIES AND MATERIALS	87.50	
124086	12/19/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		3,277.77
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	3,277.77	
124087	12/19/2012	906705 LIFE INSURANCE COMPANY OF ALABAMA		678.33
		100-000-455-0013-00 LIFE INSURANCE COMP OF ALABAMA	678.33	
124088	12/19/2012	838525 MUTUAL OF OMAHA COMPANIES		2,419.24
		100-000-455-0014-00 UNITED OF OMAHA	2,419.24	
124089	12/19/2012	648450 PHILLIPS,KATHY		66.60
		100-221-332-0000-37 IMP OF INST TRAVEL	66.60	
124090	12/19/2012	907687 PITNEY BOWES GLOBAL		2,332.94
		100-257-323-0000-34 CONTRACTED SERV-DCP	749.57	
		100-257-323-0000-34 CONTRACTED SERV-DCP	1,583.37	
124091	12/19/2012	725000 S.C. EMP.SECURITY COMMISSION		1,449.51
		100-231-260-0000-30 UNEMPLOYMENT TAX	1,449.51	
124092	12/19/2012	731050 SCHOLASTIC MAGAZINES		495.00
		100-113-410-1100-02 ELEMENTARY SUPPLIES	495.00	
124093	12/19/2012	999551 SHARP BUSINESS SYSTEMS		12,096.00
		100-257-323-1000-34 DCP-CONTRACTED SERVICES	12,096.00	
124094	12/19/2012	907314 SMR PROMOTIONS, LLC		1,150.76
		100-233-410-3100-11 PRINCIPAL SUPPLIES	293.81	
		100-233-410-3100-11 PRINCIPAL SUPPLIES	856.95	
124095	12/19/2012	908322 SOFTDOCS INC		432.07

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		100-252-410-0000-36	SUPPLIES	432.07
124096	12/19/2012	640000	U.S. FOODSERVICE, INC.	20,037.31
		100-111-410-0003-23	SUPPLIES-HORNICK	168.61
		100-111-410-0004-23	SUPPLIES-JOYNER	67.13
		720-273-490-3013-20	. OTHER SUPPLIES AND MATERIALS	22.12
		600-256-461-0000-10	USDA COMMODITIES	29.68
		600-256-410-0000-10	FOOD SERVICE SUPPLIES	123.60
		600-256-460-0000-10	FOOD SERVICE-FOOD	2,187.00
		600-256-461-0000-03	USDA COMMODITIES	25.44
		600-256-461-0000-01	USDA COMMODITIES	8.48
		600-256-461-0000-15	USDA COMMODITIES	29.68
		600-256-461-0000-23	USDA COMMODITIES	42.40
		600-256-461-0000-21	USDA COMMODITIES	29.68
		600-256-461-0000-22	USDA COMMODITIES	38.16
		600-256-461-0000-02	USDA COMMODITIES	42.40
		600-256-461-0000-09	USDA COMMODITIES	29.68
		600-256-461-0000-20	USDA COMMODITIES	38.16
		600-256-461-0000-07	USDA COMMODITIES	29.68
		600-256-461-0000-24	USDA COMMODITIES	69.96
		600-256-410-0000-15	FOOD SERVICE SUPPLIES	252.70
		600-256-410-0000-23	SUPPLIES	324.47
		600-256-410-0000-25	FOOD SERVICE SUPPLIES	69.47
		600-256-410-0000-25	FOOD SERVICE SUPPLIES	259.78
		600-256-410-0000-21	SUPPLIES	270.30
		600-256-410-0000-22	SUPPLIES	491.05
		600-256-410-0000-02	FOOD SERVICE SUPPLIES	293.06
		600-256-410-0000-09	FOOD SERVICE SUPPLIES	256.09
		600-256-410-0000-07	FOOD SERVICE SUPPLIES	323.88
		600-256-410-0000-20	FOOD SERVICE SUPPLIES	408.24
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	47.22
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	289.69
		600-256-410-0000-24	FOOD SERVICE SUPPLIES	102.39
		600-256-460-0000-15	FOOD SERVICE-FOOD	989.07
		600-256-460-0000-23	FOOD SERVICE-FOOD	1,447.11
		600-256-460-0000-25	FOOD SERVICE FOOD	2,441.20
		600-256-460-0000-25	FOOD SERVICE FOOD	29.68
		600-256-460-0000-21	FOOD SERVICE FOOD	2,845.06
		600-256-460-0000-22	FOOD SERVICE-FOOD	2,198.48
		600-256-460-0000-02	FOOD SERVICE-FOOD	1,470.58
		600-256-460-0000-09	FOOD SERVICE-FOOD	655.33
		600-256-460-0000-09	FOOD SERVICE-FOOD	798.44
		600-256-460-0000-20	FOOD SERVICE-FOOD	2,190.85
		600-256-460-0000-07	FOOD SERVICE-FOOD	602.66
		600-256-460-0000-24	FOOD SERVICE-FOOD	1,589.06
		600-256-460-0000-24	FOOD SERVICE-FOOD	1,512.31
		600-256-460-0000-07	FOOD SERVICE-FOOD	114.36
		600-256-460-0000-24	FOOD SERVICE-FOOD	2,477.23
		720-273-490-3013-20	. OTHER SUPPLIES AND MATERIALS	194.14

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100-111-410-0001-23		SUPPLIES-LITTLE	40.30	
100-111-410-0005-23		SUPPLIES - DEBORDE	126.40	
100-111-410-0002-23		SUPPLIES-SMITH	66.12	
100-111-410-0004-23		SUPPLIES-JOYNER	20.82	
201-188-410-0000-12		PARENTING SUPPLIES	177.11	
600-000-148-0000-00		CREDIT WITH U.S. FOODS	-8,319.20	
		TOTAL NUMBER OF CHECKS:	490	1,696,387.21
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				1,696,387.21