

FY 2012-2013
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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
64431	08/01/2012	830236 EMPLOYEE VENDOR	23.77
	VO# 80221	INV# REIMB-SUPPLIES	23.77
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	23.77
64432	08/01/2012	832422 BLANCHARD EQUIPMENT CO., INC.	149.79
	VO# 80227	INV# TRACTOR BELT	149.79
		REPAIRS & MAINTENANCE	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	149.79
64433	08/01/2012	104600 EMPLOYEE VENDOR	46.28
	VO# 80229	INV# JUNE2012 TRAVEL	21.36
		STUDENT SERVICES-TRAVEL	
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	21.36 A
	VO# 80230	INV# JULY2012 TRAVEL	24.92
		STUDENT SERVICES-TRAVEL	
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	24.92
64434	08/01/2012	829592 EDISTO HEATING & COOLING, INC	95.00
	VO# 80228	INV# 16033	95.00
		REPARIS & MAINTENANCE-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	95.00
64435	08/01/2012	830114 GROSS, TERRENCE O.	560.00
	VO# 80223	INV# 7/10-7/25/12	560.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	560.00
64436	08/01/2012	358800 HOME BUILDERS SUPPLY	368.81
	VO# 80286	INV# 104468	368.81
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	92.21
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	92.20
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	92.20
	100-254-410-0000-06	MAINT. SUPPLIES	92.20
64437	08/01/2012	828988 EMPLOYEE VENDOR	234.56
	VO# 80220	INV# COLUMBIA, SC	234.56
		IMPROV OF INSTRUCTION-TRAVEL	
	341-147-332-0000-06	IMPROV OF INST. TRAVEL	234.56
64438	08/01/2012	831139 MANNATEC - FDR	1,006.17
	VO# 80224	INV# 556788005302206	206.06
		FUEL EXPENSES-BSD1	
	100-254-333-0000-00	MAINT GAS	206.06 A
	VO# 80225	INV# 556788005302206	800.11
		FUEL EXPENSES-BSD1	
	100-254-333-0000-00	MAINT GAS	800.11
64439	08/01/2012	832203 SAULISBURY BUSINESS MACHINES, INC.	653.88
	VO# 80212	INV# 142609	27.86
		COPIER MAINTENANCE AGREEMENT	

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100-254-323-0000-00		REPAIRS AND MAINTENANCE	27.86
VO# 80213	INV# 142610		64.27
		COPIER MAINTENANCE AGREEMENT	
100-254-323-0000-01		REPAIRS AND MAINTENANCE	64.27
VO# 80214	INV# 142611		26.75
		COPIER MAINTENANCE AGREEMENT	
100-254-323-0000-01		REPAIRS AND MAINTENANCE	26.75
VO# 80215	INV# 142613		187.25
		COPIER MAINTENANCE AGREEMENT	
100-254-323-0000-02		REPAIRS AND MAINTENANCE	187.25
VO# 80216	INV# 142614		187.25
		COPIER MAINTENANCE AGREEMENT	
100-254-323-0000-06		REPAIRS AND MAINTENANCE	187.25
VO# 80217	INV# 142616		107.00
		COPIER MAINTENANCE AGREEMENT	
100-254-323-0000-06		REPAIRS AND MAINTENANCE	107.00
VO# 80218	INV# 142615		26.75
		COPIER MAINTENANCE AGREEMENT	
100-254-323-0000-06		REPAIRS AND MAINTENANCE	26.75
VO# 80219	INV# 142612		26.75
		COPIER MAINTENANCE AGREEMENT	
100-254-323-0000-06		REPAIRS AND MAINTENANCE	26.75
64440	08/01/2012	831595 USA TESTPREP INC	1,950.00
VO# 80222	INV# 8494	PO# 24658	1,950.00
		USA TESTPREP-BEHS	
251-114-445-0000-01		TECH. & SOFTWARE SUPPLIES	1,950.00
64441	08/01/2012	829815 WELLS FARGO FINANCIAL LEASING	739.15
VO# 80226	INV# 6745011697		739.15
		COPIER-LEASE-DO/BEH/BEM/RCES	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	184.79
100-254-323-0000-01		REPAIRS AND MAINTENANCE	184.79
100-254-323-0000-02		REPAIRS AND MAINTENANCE	184.79
100-254-323-0000-06		REPAIRS AND MAINTENANCE	184.78
64442	08/02/2012	081000 BILLY'S LAWN FARM & GARDEN CNTR	5.10
VO# 80290	INV# 6337		5.10
		MAINTENANCE SUPPLIES-BEMS	
100-254-410-0000-02		MAINT & CUSTODIAL SUPPLIES	5.10
64443	08/02/2012	086400 BOARD OF PUBLIC WORKS	30,589.98
VO# 80288	INV# SEE ATTACHED		30,589.98
		UTILILTIES-BSD1	
100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	405.42
100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	30.42
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	26.46
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	2,290.49
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	264.36
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	231.58

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		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	1,475.22	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	592.60	
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	454.14	
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	12.70	
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	292.65	
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	431.68	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	2,150.23	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	163.65	
		100-254-470-0000-00 ENERGY	697.67	
		100-254-470-0000-00 ENERGY	822.05	
		100-254-470-0000-00 ENERGY	17.40	
		100-254-470-0000-01 ENERGY	79.01	
		100-254-470-0000-01 ENERGY	22.60	
		100-254-470-0000-01 ENERGY	7,366.50	
		100-254-470-0000-01 ENERGY	70.05	
		100-254-470-0000-01 ENERGY	60.20	
		100-254-470-0000-01 ENERGY	144.80	
		100-254-470-0000-01 ENERGY	827.32	
		100-254-470-0000-02 ENERGY	566.17	
		100-254-470-0000-02 ENERGY	4,787.74	
		100-254-470-0000-02 ENERGY	690.24	
		100-254-470-0000-03 ENERGY	2,888.31	
		100-254-470-0000-03 ENERGY	32.34	
		100-254-470-0000-03 ENERGY	698.25	
		100-254-470-0000-05 ENERGY	24.98	
		100-254-470-0000-05 ENERGY	151.15	
		100-254-470-0000-05 ENERGY	21.00	
		100-254-470-0000-05 ENERGY	1,782.08	
64444	08/02/2012	830954 BSN SPORTS		1,846.28
	VO# 80292	INV# 94772007	PO# 15829	468.86
		FOOTBALL SUPPLIES-BEHS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		468.86
	VO# 80293	INV# 94772005	PO# 15829	1,038.42
		FOOTBALL SUPPLIES-BEHS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		1,038.42
	VO# 80295	INV# 94740008	PO# 15830	339.00
		SOFTBALL/BASEBALL-SUPPLIES		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL		169.50 A
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL		169.50 A
64445	08/02/2012	831691 MOMAR INCORPORATED		4,440.53
	VO# 80297	INV# A82313	PO# 24650	4,440.53
		CUSTODIAL SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		4,440.53
64446	08/02/2012	511000 NEFF COMPANY		44.95
	VO# 80296	INV# 002028489	PO# 15831	44.95
		GENERAL ATHLETICS-SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		44.95 A
64447	08/02/2012	537500 EMPLOYEE VENDOR		85.43

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	VO# 80299	INV# REIMB-BINDERS	85.43	
		MATH BINDERS-BEHS/BEMS/RCES		
	251-112-410-0000-06	PRIMARY SUPPLIES	21.35	
	251-113-410-0000-02	SUPPLIES	21.36	
	251-113-410-0000-06	ELEMENTARY SUPPLIES	21.36	
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES	21.36	
64448	08/02/2012	832457 PATTERSON MEDICAL SUPPLY, INC.		2,670.30
	VO# 80294	INV# 41534822 PO# 15832	2,670.30	
		FOOTBALL/GENERAL ATH-SUPPLIES		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	2,239.50	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	430.80	
64449	08/02/2012	655500 SC RETIREMENT SYSTEM		202.68
	VO# 80291	INV# 8050300112113	202.68	
		RETIREMENT		
	100-000-484-0000-00	MATCHING RETIREMENT	202.68	A
64450	08/02/2012	831998 THOMPSON TURNER CONSTRUCTION		275,390.00
	VO# 80287	INV# 117112000014 PO# 24125	71,395.45	
		CONSTRUCTION-RENOVATIONS BEMS		
	527-253-520-0000-02	CONSTRUCTION	71,395.45	
	VO# 80289	INV# 117112100017 PO# 24193	203,994.55	
		CONSTRUCTION-RENOVATIONS BEHS		
	527-253-520-0000-01	CONSTRUCTION	203,994.55	
64451	08/02/2012	826800 EMPLOYEE VENDOR		47.38
	VO# 80298	INV# REIMB-BOOKS	47.38	
		HIGH SCHOOL SUPPLIES-BEHS		
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES	47.38	
64452	08/08/2012	042000 BAMBERG AUTO PARTS		47.30
	VO# 80319	INV# 86040/86622	47.30	
		MAINTENANCE SUPPLIES-DO/RCES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	12.79	
	100-254-410-0000-06	MAINT. SUPPLIES	34.51	
64453	08/08/2012	830071 BLACK SHADOW DEER STANDS		2,700.00
	VO# 80338	INV# 12-07-8043	2,700.00	
		BEHS BENCHES		
	701-271-660-0487-01	CELL PHONE SUPPLIES	2,700.00	
64454	08/08/2012	832154 BRABHAM, JAVIAN		575.00
	VO# 80321	INV# 7/30-8/3/12	575.00	
		BAND HELP-BEHS		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	575.00	
64455	08/08/2012	832372 BROWN, JESSICA		655.00
	VO# 80322	INV# 7/17-8/3/12	655.00	
		BAND HELP-BEHS		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	655.00	
64456	08/08/2012	832131 CABLE AND CONNECTIONS		6,933.60

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	VO# 80330	INV# 83656	PO# 24670	6,933.60	
		CONSTRUCTION-RENOVATION BEHS			
	527-253-520-0000-01	CONSTRUCTION		6,933.60	
64457	08/08/2012	132070 CAROLINA EASTERN-WILLIAMSON			83.65
	VO# 80348	INV# W16048		83.65	
		MAINTENANCE SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		83.65	
64458	08/08/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP			16,800.00
	VO# 80316	INV# 25571		16,800.00	
		CONSTRUCTION-NEW SCHOOL			
	527-253-520-0000-00	CONSTRUCTION		16,800.00	
64459	08/08/2012	831401 DORCHESTER COUNTY ADULT EDUCATION			940.50
	VO# 80329	INV# MAY/JUNE RAETAC		940.50	
		ADULT ED-TESTING FEES			
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S		940.50	A
64460	08/08/2012	829659 EDISTO VOLLEYBALL OFFICIALS ASSN			80.00
	VO# 80337	INV# BOOKING FEES		80.00	
		VOLLEYBALL-BOOKING FEES-BEHS			
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL		80.00	
64461	08/08/2012	832461 GOODING ADVERTISING			1,314.76
	VO# 80352	INV# 07222016		1,314.76	
		T-SHIRTS-RCPS			
	703-271-660-0001-03	PUPIL SERVICE ACTIVITY - FUNDRAISER		1,314.76	
64462	08/08/2012	832219 GOODLIFE COMMUNICATIONS, LLC			65,899.31
	VO# 80307	INV# 1218B	PO# 24400	54,064.80	
		LD TECH EQUIPMENT-RCES			
	388-121-545-0000-06	EMH TECH. EQUIPMENT		0.00	
	388-122-545-0000-06	TMH TECH. EQUIPMENT		0.00	
	388-123-545-0000-06	OH TECH. EQUIPMENT		0.00	
	388-126-545-0000-06	SPEECH TECH. EQUIPMENT		0.00	
	388-127-545-0000-06	LD TECH. EQUIPMENT		54,064.80	
	388-137-545-0000-06	PRESCHOOL HANDICAPPED SELF CONTAIN		0.00	
	VO# 80308	INV# 1219B	PO# 24401	1,824.89	
		CONSTRUCTION-NEW RCES			
	527-253-520-0000-06	CONSTRUCTION		1,824.89	
	VO# 80309	INV# 1220B	PO# 24402	1,504.60	
		CONSTRUCTION-NEW RCES			
	527-253-520-0000-06	CONSTRUCTION		1,504.60	
	VO# 80310	INV# 1258B	PO# 24588	8,505.02	
		CONSTRUCTION-NEW RCES			
	527-253-520-0000-06	CONSTRUCTION		8,505.02	
64463	08/08/2012	361200 HUGHES AUTO PARTS			34.12
	VO# 80314	INV# 30770		34.12	
		MAINTENANCE SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		34.12	

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64464	08/08/2012	829081 IVEY SALES ASSOCIATES INC	323.00
	VO# 80317	INV# 2157 PO# 15845	323.00
		CUSTODIAL SUPPLIES-LAUNDRY DET	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	323.00
64465	08/08/2012	398500 J W PEPPER & SON INC	114.98
	VO# 80326	INV# 15415404	53.99
		BAND SUPPLIES-BEHS	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	53.99
	VO# 80328	INV# 15416084	60.99
		BAND SUPPLIES-BEHS	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	60.99
64466	08/08/2012	831515 KAMO MFG CO, INC	281.65
	VO# 80345	INV# 242167	21.94
		CUSTODIAL SUPPLIES-NEW RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	21.94 A
	VO# 80346	INV# 242157	259.71
		CUSTODIAL SUPPLIES-NEW RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	259.71 A
64467	08/08/2012	831807 KELLY, MARION	575.00
	VO# 80323	INV# 7/30-8/3/12	575.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	575.00
64468	08/08/2012	415950 EMPLOYEE VENDOR	162.14
	VO# 80313	INV# REIMB-SUPPLIES	162.14
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	162.14
64469	08/08/2012	441600 MATHENYS STATION	87.50
	VO# 80324	INV# PKUP-TIREREPAIR	22.50
		REPAIRS & MAINTENANCE-DO	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	22.50
	VO# 80325	INV# TRACTOR-TIRE	65.00
		REPAIRS & MAINTENANCE-DO	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	65.00
64470	08/08/2012	831245 MCGRAW-HILL EDUCATION	282.87
	VO# 80311	INV# 68611434001 PO# 15840	282.87
		ADULT ED-SUPPLIES	
	356-182-410-0000-00	SUPPLIES	282.87
64471	08/08/2012	829346 MEDIA SECURITY SERVICES	500.00
	VO# 80341	INV# 2012-1155	425.00
		ANNUAL FIRE INSPECTION-BEMS	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	425.00
	VO# 80342	INV# 2012-1166	75.00
		REPAIR TO BURGLAR ALARM-DO	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	75.00

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64472	08/08/2012	828997 EMPLOYEE VENDOR	57.30
	VO# 80312	INV# REIMB-SUPPLIES	57.30
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	57.30
64473	08/08/2012	511000 NEFF COMPANY	759.65
	VO# 80335	INV# 002034140 PO# 15833	759.65
		FOOTBALL SUPPLIES-BEHS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	759.65
64474	08/08/2012	830113 PARKER, CLAYTON	140.00
	VO# 80320	INV# 7/11 & 7/18/12	140.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	140.00
64475	08/08/2012	571700 PREMIER SCHOOL AGENDAS, INC	2,365.58
	VO# 80332	INV# 204500253935	317.79
		SCHOOL AGENDAS-BEMS	
	251-113-410-0000-02	SUPPLIES	317.79
	VO# 80333	INV# 204500242890	2,047.79
		SCHOOL AGENDAS-BEMS	
	251-113-410-0000-02	SUPPLIES	2,047.79
64476	08/08/2012	603100 RICHLAND CO SCH DIST ONE	39.12
	VO# 80355	INV# BUNN-PROVISO	39.12
		PROVISO BILLING-2011-2012	
	100-114-312-0000-01	HIGH SCHOOL IMPROVEMENT SERVICES	39.12 A
64477	08/08/2012	616800 SANDERS SUPPLY CO	870.41
	VO# 80315	INV# B1100-JULY 2012	3.76
		MAINTENANCE SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	3.76
	VO# 80318	INV# R2500-JULY 2012	11.48
		MAINTENANCE-SUPPLIES-NEW RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	11.48
	VO# 80347	INV# B2550-JULY 2012	855.17
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	650.78
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	36.09
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	10.36
	100-254-410-0000-06	MAINT. SUPPLIES	100.89
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	11.80
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	45.25
64478	08/08/2012	832458 SC BUDGET & CONTROL BOARD	2,685.70
	VO# 80336	INV# 13 S000224 PO# 15828	2,685.70
		FOOTBALL-SUPPLIES-BEHS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	2,685.70
64479	08/08/2012	832104 EMPLOYEE VENDOR	246.01
	VO# 80343	INV# REIMB-SUPPLIES	246.01

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		BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	246.01
64480	08/08/2012	832460 SMITH WALBRIDGE BAND PRODUCTS	696.38
		VO# 80344 INV# ORDER ID# 6216 PO# 15853	696.38
		BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	696.38
64481	08/08/2012	830324 THE MUSIC DOCTOR	132.36
		VO# 80327 INV# 36011	132.36
		BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	132.36
64482	08/08/2012	831595 USA TESTPREP INC	3,150.00
		VO# 80334 INV# 8495 PO# 24659	3,150.00
		TECH & SOFTWARE SUPPLIES	
		251-112-445-0000-06 TECH. SOFTWARE SUPPLIES	900.00
		251-113-445-0000-02 TECH & SOFTWARE SUPPLIES	2,250.00
64483	08/08/2012	548400 US FOODSERVICE	2,366.60
		VO# 80304 INV# 2389891	816.57
		FOOD-FOOD SERVICE-SUMMER FEED	
		600-256-460-0000-00 FOOD	816.57
		VO# 80305 INV# 2598538	1,075.95
		FOOD-FOOD SERVICE-SUMMER FEED	
		600-256-460-0000-00 FOOD	1,075.95
		VO# 80306 INV# 2171592	474.08
		FOOD/SUPPLY-FOOD SERVICE-SUMME	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	170.94
		600-256-460-0000-00 FOOD	303.14
64484	08/08/2012	778200 VAUGHN ELECTRONICS	508.97
		VO# 80331 INV# 10000063-JULY12	42.79
		TECHNOLOGY SUPPLIES-RCPS	
		100-266-445-0000-03 TECH SOFTWARE & SUPPLIES	42.79 A
		VO# 80349 INV# 10000193-JULY12	419.12
		MATH/TECH/OFFICE OF SUPT-SUPPL	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	82.26
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	283.38
		701-271-660-0463-01 PUPIL SERVICE ACT. - MATH DEPT.	53.48
		VO# 80350 INV# 10000073-JULY12	47.06
		FOOTBALL-SUPPLIES-BEHS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	47.06
64485	08/08/2012	831290 WAL-MART BUSINESS	345.59
		VO# 80353 INV# 603220250030659	303.98
		ADULT ED-SUPPLIES	
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	131.19
		364-182-410-0032-00 ADULT SECONDARY SUPPLIES	172.79
		VO# 80357 INV# 603220250030659	41.61
		ADULT ED-SUPPLIES	

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		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	41.61	A	
64486	08/08/2012	832413 WASTE MANAGEMENT OF THE CAROLINAS			863.16
	VO# 80339	INV# 3722897-0081-0	431.58		
		DUMPSTERS-RCPS			
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	431.58		
	VO# 80340	INV# 3722898-0081-8	431.58		
		DUMPSTERS-RCES			
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	431.58		
64487	08/08/2012	831881 XEROX DIRECT			820.62
	VO# 80354	INV# 473224 PO# 24635	820.62		
		SCHOOL ADMIN SUPPLIES-RCPS			
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	820.62	A	
64488	08/08/2012	830772 EMPLOYEE VENDOR			250.00
	VO# 80231	INV# TEACHER SUPPLY	250.00		
		2012-2013 TEACHER SUPPLY			
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00		
64489	08/08/2012	829641 EMPLOYEE VENDOR			250.00
	VO# 80358	INV# TEACHER SUPPLY	250.00		
		2012-2013 TEACHER SUPPLY			
	377-113-410-0000-06	ELEMENTARY SUPPLIES	250.00		
64490	08/08/2012	049550 EMPLOYEE VENDOR			250.00
	VO# 80232	INV# TEACHER SUPPLY	250.00		
		2012-2013 TEACHER SUPPLY			
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00		
64491	08/08/2012	830766 EMPLOYEE VENDOR			250.00
	VO# 80233	INV# TEACHER SUPPLY	250.00		
		2012-2013 TEACHER SUPPLY			
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00		
64492	08/08/2012	070800 EMPLOYEE VENDOR			250.00
	VO# 80359	INV# TEACHER SUPPLY	250.00		
		2012-2013 TEACHER SUPPLY			
	377-126-410-0000-06	SPEECH SUPPLIES	250.00		
64493	08/08/2012	832451 EMPLOYEE VENDOR			250.00
	VO# 80411	INV# TEACHER SUPPLY	250.00		
		2012-2013 TEACHER SUPPLY			
	377-112-410-0000-06	PRIMARY SUPPLIES	250.00		
64494	08/08/2012	085500 EMPLOYEE VENDOR			250.00
	VO# 80360	INV# TEACHER SUPPLY	250.00		
		2012-2013 TEACHER SUPPLY			
	377-113-410-0000-06	ELEMENTARY SUPPLIES	250.00		
64495	08/08/2012	828994 EMPLOYEE VENDOR			250.00
	VO# 80234	INV# TEACHER SUPPLY	250.00		
		2012-2013 TEACHER SUPPLY			

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		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64496	08/08/2012	832450 EMPLOYEE VENDOR		250.00
	VO# 80282	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64497	08/08/2012	091950 EMPLOYEE VENDOR		250.00
	VO# 80361	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-212-410-0000-06 GUIDANCE SUPPLIES	250.00	
64498	08/08/2012	092000 EMPLOYEE VENDOR		250.00
	VO# 80235	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
64499	08/08/2012	099650 EMPLOYEE VENDOR		250.00
	VO# 80362	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-112-410-0000-06 PRIMARY SUPPLIES	250.00	
64500	08/08/2012	832452 EMPLOYEE VENDOR		250.00
	VO# 80283	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-121-410-0000-01 EMH TEACHING SUPPLIES	250.00	
64501	08/08/2012	831078 EMPLOYEE VENDOR		250.00
	VO# 80236	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
64502	08/08/2012	114300 EMPLOYEE VENDOR		250.00
	VO# 80363	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-112-410-0000-06 PRIMARY SUPPLIES	250.00	
64503	08/08/2012	105250 EMPLOYEE VENDOR		250.00
	VO# 80364	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-112-410-0000-06 PRIMARY SUPPLIES	250.00	
64504	08/08/2012	110000 EMPLOYEE VENDOR		250.00
	VO# 80237	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-222-410-0000-01 LIBRARY SUPPLIES	250.00	
64505	08/08/2012	830822 EMPLOYEE VENDOR		250.00
	VO# 80238	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64506	08/08/2012	114040 EMPLOYEE VENDOR		250.00
	VO# 80239	INV# TEACHER SUPPLY	250.00	

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		2012-2013 TEACHER SUPPLY	
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00
64507	08/08/2012	830760 EMPLOYEE VENDOR	250.00
		VO# 80240 INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00
64508	08/08/2012	147600 EMPLOYEE VENDOR	250.00
		VO# 80369 INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
		377-121-410-0000-02 EMH SUPPLIES	250.00
64509	08/08/2012	829632 EMPLOYEE VENDOR	250.00
		VO# 80241 INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
64510	08/08/2012	160505 EMPLOYEE VENDOR	250.00
		VO# 80365 INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00
64511	08/08/2012	830522 EMPLOYEE VENDOR	250.00
		VO# 80366 INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00
64512	08/08/2012	831079 EMPLOYEE VENDOR	250.00
		VO# 80242 INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00
64513	08/08/2012	828819 EMPLOYEE VENDOR	250.00
		VO# 80367 INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00
64514	08/08/2012	831167 EMPLOYEE VENDOR	250.00
		VO# 80368 INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
		377-112-410-0000-06 PRIMARY SUPPLIES	250.00
64515	08/08/2012	193210 EMPLOYEE VENDOR	250.00
		VO# 80243 INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
64516	08/08/2012	830424 EMPLOYEE VENDOR	250.00
		VO# 80370 INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
		377-112-410-0000-06 PRIMARY SUPPLIES	250.00
64517	08/08/2012	202850 EMPLOYEE VENDOR	250.00

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	VO# 80244	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64518	08/08/2012	828535 EMPLOYEE VENDOR		250.00
	VO# 80245	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-222-410-0000-02	MEDIA SPECIALIST SUPPLIES	250.00	
64519	08/08/2012	828552 EMPLOYEE VENDOR		250.00
	VO# 80246	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
64520	08/08/2012	208800 EMPLOYEE VENDOR		250.00
	VO# 80247	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64521	08/08/2012	259290 EMPLOYEE VENDOR		250.00
	VO# 80248	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64522	08/08/2012	829634 EMPLOYEE VENDOR		250.00
	VO# 80371	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-111-410-0000-06	KINDERGARTEN SUPPLIES	250.00	
64523	08/08/2012	264300 EMPLOYEE VENDOR		250.00
	VO# 80249	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64524	08/08/2012	831172 EMPLOYEE VENDOR		250.00
	VO# 80250	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64525	08/08/2012	303600 EMPLOYEE VENDOR		250.00
	VO# 80251	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
64526	08/08/2012	832140 EMPLOYEE VENDOR		250.00
	VO# 80252	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT	250.00	
64527	08/08/2012	319400 EMPLOYEE VENDOR		250.00
	VO# 80253	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	

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64528	08/08/2012	830825 EMPLOYEE VENDOR	250.00
	VO# 80254	INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
64529	08/08/2012	323570 EMPLOYEE VENDOR	250.00
	VO# 80372	INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
	377-112-410-0000-06	PRIMARY SUPPLIES	250.00
64530	08/08/2012	467600 EMPLOYEE VENDOR	250.00
	VO# 80255	INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
	377-127-410-0000-02	LD SUPPLIES	250.00
64531	08/08/2012	627700 EMPLOYEE VENDOR	250.00
	VO# 80373	INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
	377-113-410-0000-06	ELEMENTARY SUPPLIES	250.00
64532	08/08/2012	337200 EMPLOYEE VENDOR	250.00
	VO# 80374	INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
	377-141-410-0000-06	G & T SUPPLIES	250.00
64533	08/08/2012	340950 EMPLOYEE VENDOR	250.00
	VO# 80375	INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
	377-113-410-0000-06	ELEMENTARY SUPPLIES	250.00
64534	08/08/2012	831847 EMPLOYEE VENDOR	250.00
	VO# 80376	INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
	377-121-410-0000-06	EMH SUPPLIES	250.00
64535	08/08/2012	381160 EMPLOYEE VENDOR	250.00
	VO# 80377	INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
	377-121-410-0000-06	EMH SUPPLIES	250.00
64536	08/08/2012	394800 EMPLOYEE VENDOR	250.00
	VO# 80378	INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
	377-112-410-0000-06	PRIMARY SUPPLIES	250.00
64537	08/08/2012	828988 EMPLOYEE VENDOR	250.00
	VO# 80386	INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	
	377-139-410-0000-06	EARLY CHILDHOOD SUPPLIES	250.00
64538	08/08/2012	831848 EMPLOYEE VENDOR	250.00
	VO# 80256	INV# TEACHER SUPPLY	250.00
		2012-2013 TEACHER SUPPLY	

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		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64539	08/08/2012	408600 EMPLOYEE VENDOR		250.00
	VO# 80380	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-111-410-0000-06 KINDERGARTEN SUPPLIES	250.00	
64540	08/08/2012	830759 EMPLOYEE VENDOR		250.00
	VO# 80257	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64541	08/08/2012	830874 EMPLOYEE VENDOR		250.00
	VO# 80379	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
64542	08/08/2012	830426 EMPLOYEE VENDOR		250.00
	VO# 80381	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-112-410-0000-06 PRIMARY SUPPLIES	250.00	
64543	08/08/2012	828563 EMPLOYEE VENDOR		250.00
	VO# 80258	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64544	08/08/2012	830893 EMPLOYEE VENDOR		250.00
	VO# 80259	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64545	08/08/2012	832454 EMPLOYEE VENDOR		250.00
	VO# 80409	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-112-410-0000-06 PRIMARY SUPPLIES	250.00	
64546	08/08/2012	831849 EMPLOYEE VENDOR		250.00
	VO# 80260	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64547	08/08/2012	832449 EMPLOYEE VENDOR		250.00
	VO# 80280	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
64548	08/08/2012	830104 EMPLOYEE VENDOR		250.00
	VO# 80261	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64549	08/08/2012	535000 EMPLOYEE VENDOR		250.00
	VO# 80382	INV# TEACHER SUPPLY	250.00	

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		2012-2013 TEACHER SUPPLY		
		377-122-410-0000-06 TMH SUPPLIES	250.00	
64550	08/08/2012	477675 EMPLOYEE VENDOR		250.00
		VO# 80383 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
64551	08/08/2012	832137 EMPLOYEE VENDOR		250.00
		VO# 80262 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64552	08/08/2012	483600 EMPLOYEE VENDOR		250.00
		VO# 80384 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
64553	08/08/2012	490700 EMPLOYEE VENDOR		250.00
		VO# 80385 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-112-410-0000-06 PRIMARY SUPPLIES	250.00	
64554	08/08/2012	489600 EMPLOYEE VENDOR		250.00
		VO# 80410 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
64555	08/08/2012	830823 EMPLOYEE VENDOR		250.00
		VO# 80263 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64556	08/08/2012	569750 EMPLOYEE VENDOR		250.00
		VO# 80264 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-212-410-0000-02 GUIDANCE INST SUPPLIES	250.00	
64557	08/08/2012	537500 EMPLOYEE VENDOR		250.00
		VO# 80285 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64558	08/08/2012	830091 EMPLOYEE VENDOR		250.00
		VO# 80387 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-122-410-0000-06 TMH SUPPLIES	250.00	
64559	08/08/2012	830088 EMPLOYEE VENDOR		250.00
		VO# 80413 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-222-410-0000-06 LIBRARY SUPPLIES	250.00	
64560	08/08/2012	832142 EMPLOYEE VENDOR		250.00

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	VO# 80388	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-111-410-0000-06	KINDERGARTEN SUPPLIES	250.00	
64561	08/08/2012	832453 EMPLOYEE VENDOR		250.00
	VO# 80284	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
64562	08/08/2012	832455 EMPLOYEE VENDOR		250.00
	VO# 80412	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-111-410-0000-06	KINDERGARTEN SUPPLIES	250.00	
64563	08/08/2012	606400 EMPLOYEE VENDOR		250.00
	VO# 80389	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES	250.00	
64564	08/08/2012	467650 EMPLOYEE VENDOR		250.00
	VO# 80390	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES	250.00	
64565	08/08/2012	830416 EMPLOYEE VENDOR		250.00
	VO# 80265	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64566	08/08/2012	830762 EMPLOYEE VENDOR		250.00
	VO# 80266	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-121-410-0000-01	EMH TEACHING SUPPLIES	250.00	
64567	08/08/2012	830524 EMPLOYEE VENDOR		250.00
	VO# 80267	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
64568	08/08/2012	830826 EMPLOYEE VENDOR		250.00
	VO# 80391	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-139-410-0000-06	EARLY CHILDHOOD SUPPLIES	250.00	
64569	08/08/2012	264700 EMPLOYEE VENDOR		250.00
	VO# 80392	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-113-410-0000-06	ELEMENTARY SUPPLIES	250.00	
64570	08/08/2012	830087 EMPLOYEE VENDOR		250.00
	VO# 80393	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
	377-113-410-0000-06	ELEMENTARY SUPPLIES	250.00	

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64571	08/08/2012	830763 EMPLOYEE VENDOR	250.00
	VO# 80394	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY	250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00
64572	08/08/2012	433900 EMPLOYEE VENDOR	250.00
	VO# 80395	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY	250.00
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00
64573	08/08/2012	687600 EMPLOYEE VENDOR	250.00
	VO# 80396	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY	250.00
		377-112-410-0000-06 PRIMARY SUPPLIES	250.00
64574	08/08/2012	685200 EMPLOYEE VENDOR	250.00
	VO# 80397	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY	250.00
		377-112-410-0000-06 PRIMARY SUPPLIES	250.00
64575	08/08/2012	832104 EMPLOYEE VENDOR	250.00
	VO# 80268	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY	250.00
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
64576	08/08/2012	707700 EMPLOYEE VENDOR	250.00
	VO# 80269	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY	250.00
		377-115-410-0000-01 VOCATIONAL PROG INSTRU SUPP & MAT	250.00
64577	08/08/2012	726040 EMPLOYEE VENDOR	250.00
	VO# 80270	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY	250.00
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00
64578	08/08/2012	832187 EMPLOYEE VENDOR	250.00
	VO# 80281	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY	250.00
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
64579	08/08/2012	832141 EMPLOYEE VENDOR	250.00
	VO# 80271	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY	250.00
		377-127-410-0000-01 LD SUPPLIES	250.00
64580	08/08/2012	735800 EMPLOYEE VENDOR	250.00
	VO# 80398	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY	250.00
		377-126-410-0000-06 SPEECH SUPPLIES	250.00
64581	08/08/2012	745800 EMPLOYEE VENDOR	250.00
	VO# 80399	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY	250.00

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		377-112-410-0000-06 PRIMARY SUPPLIES	250.00	
64582	08/08/2012	746800 EMPLOYEE VENDOR		250.00
	VO# 80400	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-112-410-0000-06 PRIMARY SUPPLIES	250.00	
64583	08/08/2012	754450 EMPLOYEE VENDOR		250.00
	VO# 80272	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64584	08/08/2012	757650 EMPLOYEE VENDOR		250.00
	VO# 80401	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-121-410-0000-06 EMH SUPPLIES	250.00	
64585	08/08/2012	830519 EMPLOYEE VENDOR		250.00
	VO# 80402	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-127-410-0000-06 LD SUPPLIES	250.00	
64586	08/08/2012	777600 EMPLOYEE VENDOR		250.00
	VO# 80403	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	250.00	
64587	08/08/2012	786000 EMPLOYEE VENDOR		250.00
	VO# 80273	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-212-410-0000-01 GUIDANCE COUNSELOR SUPPLIES	250.00	
64588	08/08/2012	783400 EMPLOYEE VENDOR		250.00
	VO# 80404	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-111-410-0000-06 KINDERGARTEN SUPPLIES	250.00	
64589	08/08/2012	783600 EMPLOYEE VENDOR		250.00
	VO# 80405	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-212-410-0000-06 GUIDANCE SUPPLIES	250.00	
64590	08/08/2012	796800 EMPLOYEE VENDOR		250.00
	VO# 80274	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-212-410-0000-01 GUIDANCE COUNSELOR SUPPLIES	250.00	
64591	08/08/2012	305000 EMPLOYEE VENDOR		250.00
	VO# 80406	INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-112-410-0000-06 PRIMARY SUPPLIES	250.00	
64592	08/08/2012	801650 EMPLOYEE VENDOR		250.00
	VO# 80275	INV# TEACHER SUPPLY	250.00	

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		2012-2013 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
64593	08/08/2012	828514 EMPLOYEE VENDOR		250.00
		VO# 80276 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
64594	08/08/2012	802900 EMPLOYEE VENDOR		250.00
		VO# 80407 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-126-410-0000-06 SPEECH SUPPLIES	250.00	
64595	08/08/2012	830532 EMPLOYEE VENDOR		250.00
		VO# 80277 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
64596	08/08/2012	830764 EMPLOYEE VENDOR		250.00
		VO# 80278 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64597	08/08/2012	806400 EMPLOYEE VENDOR		250.00
		VO# 80408 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-112-410-0000-06 PRIMARY SUPPLIES	250.00	
64598	08/08/2012	826800 EMPLOYEE VENDOR		250.00
		VO# 80279 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64599	08/13/2012	810100 EMPLOYEE VENDOR		250.00
		VO# 80423 INV# TEACHER SUPPLY	250.00	
		2012-2013 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
64600	08/14/2012	832100 A3 COMMUNICATIONS		444.05
		VO# 80415 INV# 12590 PO# 24640	444.05	
		TECH SOFTWARE SUPPLIES		
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	444.05	A
64601	08/14/2012	832442 EMPLOYEE VENDOR		8.90
		VO# 80416 INV# GAS MILEAGE	8.90	
		FUEL EXPENSE-BSD1		
		100-254-333-0000-00 MAINT GAS	8.90	
64602	08/14/2012	832372 BROWN, JESSICA		300.00
		VO# 80427 INV# 8/6-8/10/12	300.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	300.00	
64603	08/14/2012	158400 CHILDS & HALLIGAN P A		5,596.35

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	VO# 80421	INV# 5068-JULY 2012	5,596.35	
		LEGAL SERVICES RENDERED		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	5,596.35	
64604	08/14/2012	830774 FOLLETT SOFTWARE COMPANY		153.36
	VO# 80420	INV# 1023677	153.36	
		FOLLETT EMA RENEWAL		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	153.36	
64605	08/14/2012	830114 GROSS, TERRENCE O.		1,500.00
	VO# 80426	INV# 2012 BAND CAMP	1,500.00	
		BAND CAMP HELP-BEHS		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	1,500.00	
64606	08/14/2012	829614 EMPLOYEE VENDOR		365.79
	VO# 80417	INV# JULY2012 TRAVEL	365.79	
		ADULT ED-TRAVEL		
	715-223-332-0000-00	TRAVEL	365.79	
64607	08/14/2012	832061 H. G. REYNOLDS COMPANY, INC.		469,711.90
	VO# 80429	INV# APP#: 15 PO# 24118	193,627.90	
		CONSTRUCTION-NEW RCES		
	527-253-520-0000-06	CONSTRUCTION	193,627.90	
	VO# 80430	INV# APP#: 14 PO# 24146	276,084.00	
		CONSTRUCTION-NEW RCES		
	527-253-520-0000-06	CONSTRUCTION	276,084.00	
64608	08/14/2012	831016 JAMESTOWN-YORKTOWN FOUNDATION		300.00
	VO# 80414	INV# ORDER#21017082	300.00	
		PROJECT BEYOND-TRAVEL		
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	300.00	A
64609	08/14/2012	831807 KELLY, MARION		525.00
	VO# 80428	INV# 8/6-8/10/12	525.00	
		BAND HELP-BEHS		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	525.00	
64610	08/14/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC		2,562.65
	VO# 80419	INV# 1038020-01 PO# 24630	2,562.65	
		GUIDANCE DESK-BEHS		
	100-254-540-0000-01	OPERATIONAL EQUIPMENT	2,562.65	A
64611	08/14/2012	830113 PARKER, CLAYTON		1,800.00
	VO# 80425	INV# 2012 BAND CAMP	1,800.00	
		BAND CAMP HELP-BEHS		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	1,800.00	
64612	08/14/2012	828836 SC ASSOCIATION OF SCHOOL ADMINISTRATORS		353.00
	VO# 80422	INV# 80720JW	353.00	
		SCASA STAFF DEVELOPMENT		
	100-232-640-0000-00	SUPERINTENDENT DUES & FEES	353.00	
64613	08/14/2012	831443 SC DEPARTMENT OF EDUCATION		240.00

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	VO# 80418	INV# BBA080412	240.00
		ADULT ED-TESTING FEES	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	240.00
64614	08/14/2012	828958 VARSITY SPIRIT FASHIONS	1,331.30
	VO# 80424	INV# 41701224 PO# 24646	1,331.30
		VARSITY CHEERLEADING-SUPPLIES	
	702-271-660-0002-02	PUPIL SERVICES ACTIVITIES-CHEERLEAD	1,331.30 A
64615	08/15/2012	768050 US POSTAL SERVICE	225.00
	VO# 80431	INV# RCES STAMPS	225.00
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	225.00
64616	08/16/2012	831420 AA CONFERENCE	50.00
	VO# 80454	INV# WRESTLING DUES	50.00
		WRESTLING-DUES	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	50.00
64617	08/16/2012	832411 ATLANTIC BROADBAND	89.95
	VO# 80433	INV# 823210014000399	89.95
		INTERNET-DO	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	89.95
64618	08/16/2012	070200 AT&T	0.00
	VOID DATE: 08/17/2012	ORIGINAL AMOUNT: 478.97	
	VO# 80432	INV# 843M206950950	0.00
		ADULT ED-TELEPHONE/INTERNET	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	0.00
	243-254-340-0000-00	TELEPHONE	0.00
64619	08/16/2012	779600 BANK OF AMERICA	3,291.42
	VO# 80443	INV# 447619950579691	3,291.42
		SLED CHECKS/SUPPLIES/TRAVEL	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	175.00
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	671.59
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	622.90
	243-254-340-0000-00	TELEPHONE	25.00
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	423.15
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	423.15
	701-271-660-0014-01	PUPIL SERV ACT - JV CHEERLEADERS	790.30
	715-223-332-0000-00	TRAVEL	88.80
	715-223-410-0000-00	SUPPLIES	71.53
64620	08/16/2012	830852 BLICK ART MATERIALS	349.02
	VO# 80446	INV# 896160 PO# 24664	306.54
		ART SUPPLIES-BEHS	
	701-271-660-0467-01	ART SUPPLIES	306.54
	VO# 80447	INV# 914635 PO# 24664	42.48
		ART SUPPLIES-BEHS	
	701-271-660-0467-01	ART SUPPLIES	42.48

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64621	08/16/2012	831470 BOILER SAFETY PROGRAM	100.00
	VO# 80438	INV# 19672	50.00
		BOILER INSPECTION-BEHS/BEMS	
	100-254-312-0000-01	OPER & MAINT CONTRACTED SERVICES	25.00
	100-254-312-0000-02	OPER & MAINT CONTRACTED SERVICES	25.00
	VO# 80439	INV# 19671	50.00
		BOILER INSPECTION-BEHS/RCES	
	100-254-312-0000-01	OPER & MAINT CONTRACTED SERVICES	25.00
	100-254-312-0000-06	R & M PURCHASED SERVICES	25.00
64622	08/16/2012	087200 BONNETT LITHOGRAPHICS	1,183.42
	VO# 80462	INV# BL0008261 PO# 15852	601.34
		FOOD SERVICE-SUPPLIES	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	200.45
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	200.44
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	200.45
	VO# 80463	INV# BL0008266 PO# 24681	582.08
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	582.08
64623	08/16/2012	831559 COMFORT CONSULTS LLC	125.00
	VO# 80450	INV# 1456	125.00
		PARENTING SUPPLIES	
	100-188-410-0000-06	PRENTING SUPPLIES	77.50
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	47.50
64624	08/16/2012	829308 DELL COMPUTER CORPORATION	1,827.93
	VO# 80464	INV# XFW926735 PO# 15856	1,003.44
		TONER CART	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	1,003.44
	VO# 80465	INV# XFW92R453 PO# 15856	824.49
		TONER CARTRIDGES	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	824.49
64625	08/16/2012	211200 DELTA EDUCATION INC	2,984.74
	VO# 80448	INV# 202500909307 PO# 24661	2,984.74
		PRIMARY SUPPLIES-RCES	
	326-112-410-0000-06	PRIMARY SUPPLIES	2,984.74
64626	08/16/2012	830194 HUGHES BUSINESS LINK	13.38
	VO# 80461	INV# 17900	13.38
		STUDENT SERVICES-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	13.38
64627	08/16/2012	832464 INN ON MAIN	1,149.50
	VO# 80442	INV# 2827	1,149.50
		IMPROV OF INSTRUCTION-TRAINING	
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	1,149.50 A
64628	08/16/2012	831848 EMPLOYEE VENDOR	133.50
	VO# 80445	INV# 8/7 MEETING	133.50

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		OFFICE OF SUPT-TRAVEL	
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	133.50
64629	08/16/2012	831515 KAMO MFG CO, INC	941.51
		VO# 80437 INV# S028683 PO# 15855	697.96
		REPAIRS TO SCRUBBERS-RCES	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	697.96
		VO# 80456 INV# S028695 PO# 15858	243.55
		REPAIRS-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	243.55
64630	08/16/2012	830759 EMPLOYEE VENDOR	138.14
		VO# 80453 INV# REIMB-PAINT	138.14
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	138.14
64631	08/16/2012	829638 EMPLOYEE VENDOR	137.57
		VO# 80459 INV# REIMB-SUPPER	137.57
		WRESTLING-SUPPLIES	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	137.57
64632	08/16/2012	829346 MEDIA SECURITY SERVICES	150.00
		VO# 80451 INV# 2012-1173	150.00
		REPAIR-BURGLAR ALARM-RCPS	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	150.00
64633	08/16/2012	559200 PIGGLY WIGGLY	115.68
		VO# 80441 INV# 22020	15.69
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	15.69
		VO# 80460 INV# 22036	99.99
		STUDENT SERVICES-SUPPLIES	
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	99.99
64634	08/16/2012	586800 QUILL CORP	834.80
		VO# 80434 INV# 4944482 PO# 24677	24.04
		OFFICE OF SUPT SUPPLIES-DO	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	24.04
		VO# 80435 INV# 4945982 PO# 24677	810.76
		OFFICE OF SUPT SUPPLIES-DO	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	810.76
64635	08/16/2012	606650 RIVERSIDE PUBLISHING CO	127.12
		VO# 80449 INV# 948565553 PO# 24662	127.12
		STUDENT SERVICES-SUPPLIES	
		203-214-410-0000-00 SUPPLIES	127.12
64636	08/16/2012	830626 SCBDA	250.00
		VO# 80458 INV# STATE CONTEST	250.00
		BAND MARCHING CONTEST FEE	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	250.00
64637	08/16/2012	433900 EMPLOYEE VENDOR	138.84

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	VO# 80466	INV# TRAVEL	138.84
		IMPROVEMENT OF INSTRUCTION	
	311-224-332-0000-06	IMPOV OF INSTRUCTION	138.84
64638	08/16/2012	832467 SOUND SYSTEMS AND MORE	461.96
	VO# 80467	INV# 2995	461.96
		MICROPHONE/CABLES	
	100-266-445-0000-06	TECH. SOFTWARE SUPPLIES	461.96
64639	08/16/2012	832149 SPIRIT TELECOM	26.75
	VO# 80436	INV# 273695	26.75
		BSD1-TELEPHONE-LONG DISTANCE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6.69
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	6.69
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	6.69
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	6.68
64640	08/16/2012	831445 STAPLES BUSINESS ADVANTAGE	3,219.62
	VO# 80457	INV# 3179709156 PO# 24678	3,219.62
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	3,219.62
64641	08/16/2012	832465 TURNER, VALERIE	100.00
	VO# 80452	INV# REFUND-CALCULAT	100.00
		MATH-RETURNED CALCULATOR	
	701-271-660-0463-01	PUPIL SERVICE ACT. - MATH DEPT.	100.00
64642	08/16/2012	828958 VARSITY SPIRIT FASHIONS	5,987.47
	VO# 80455	INV# 12777800 PO# 24647	5,987.47
		CHEERLEADING-SUPPLIES	
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	5,987.47
64643	08/23/2012	832100 A3 COMMUNICATIONS	8,463.70
	VO# 80480	INV# 12610 PO# 24689	8,463.70
		MITEL 5000 GUARDIAN PLAN	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	8,463.70
64644	08/23/2012	832473 AGILE SPORTS TECHNOLOGIES	720.00
	VO# 80550	INV# INV-90228-F6T4 PO# 15848	720.00
		FOOTBALL-SUBSCRIPTION	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	720.00
64645	08/23/2012	013600 ALLTEL	1,394.48
	VO# 80472	INV# 100000099018532	1,394.48
		BSD1/ADULT ED/1ST STEPS-PHONES	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,221.66
	243-254-340-0000-00	TELEPHONE	93.25
	980-188-340-0000-00	TELEPHONE	79.57
64646	08/23/2012	830135 AT&T	478.97
	VO# 80470	INV# 843M206950950	478.97
		ADULT ED-INTERNET/PHONE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	179.90

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		243-254-340-0000-00 TELEPHONE	299.07	
64647	08/23/2012	830135 AT&T		1,340.52
	VO# 80471	INV# 8032456510446	1,340.52	
		TELEPHONE SERVICE-BSD1		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	335.13	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	335.13	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	335.13	
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	335.13	
64648	08/23/2012	832009 EMPLOYEE VENDOR		161.13
	VO# 80468	INV# 2012 GANG CONF	161.13	
		SCHOOL RESOURCE I-TRAVEL		
		100-258-332-0000-01 SAFETY TRAVEL	161.13	
64649	08/23/2012	779600 BANK OF AMERICA		4,385.19
	VO# 80486	INV# 447619950579691	4,385.19	
		CHEER/MAINT/SCHOOL ADMN-SUPPLY		
		100-231-410-0000-00 SCHOOL BOARD SUPPLIES	13.87	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	159.40	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	303.15	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	1,546.56	
		243-254-340-0000-00 TELEPHONE	25.00	
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	864.39	
		311-224-332-0000-06 IMPOV OF INSTRUCTION	198.44	
		702-271-660-0002-02 PUPIL SERVICES ACTIVITIES-CHEERLEAD	1,249.01	
		715-223-410-0000-00 SUPPLIES	25.37	
64650	08/23/2012	087200 BONNETT LITHOGRAPHICS		2,311.20
	VO# 80562	INV# BL0008277 PO# 24723	2,311.20	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	2,311.20	
64651	08/23/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		483.30
	VO# 80540	INV# 06592695	143.22	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	143.22	
	VO# 80541	INV# 06592693	340.08	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	340.08	
64652	08/23/2012	832372 BROWN, JESSICA		90.00
	VO# 80527	INV# 8/14 & 8/17/12	90.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	90.00	
64653	08/23/2012	830954 BSN SPORTS		369.86
	VO# 80529	INV# 94807896 PO# 15849	369.86	
		FOOTBALL-SUPPLIES-BEHS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	369.86	
64654	08/23/2012	831938 BURTON, C.A. "TONY"		129.60
	VO# 80533	INV# BE V OW	129.60	

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		FOOTBALL-8/17/12 OFFICIALS-BEH	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	129.60
64655	08/23/2012	133550 CARSON-DELLOSA PUBLISHING CO INC	10.75
		VO# 80484 INV# 005570 PO# 15841	83.72
		FIRST STEPS-SUPPLIES	
		980-139-410-0000-00 EARLY CHILDHOOD PROG SUPPLIES	83.72
		VO# 80485 INV# 772965-CREDIT	(72.97)
		FIRST STEPS-SUPPLIES	
		980-139-410-0000-00 EARLY CHILDHOOD PROG SUPPLIES	(72.97)
64656	08/23/2012	832252 COMMUNICATION MANAGEMENT, INC.	447.53
		VO# 80482 INV# 30369 PO# 24714	447.53
		CONSTRUCTION-NEW SCHOOL	
		527-253-520-0000-06 CONSTRUCTION	447.53
64657	08/23/2012	831537 DISTRICT SEVEN FOOTBALL	100.00
		VO# 80479 INV# OFFICIALS-JAMBO	100.00
		FOOTBALL-8/9/12 JAMBOREE OFFIC	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
64658	08/23/2012	828600 EDUCATION MANAGEMENT SYSTEMS INC	695.00
		VO# 80539 INV# 20715	695.00
		FOOD SERVICE-MP SUPPORT	
		600-256-460-0000-01 FOOD SERVICE FOOD	231.67
		600-256-460-0000-02 FOOD SERVICE FOOD	231.66
		600-256-460-0000-06 FOOD SERVICE FOOD	231.67
64659	08/23/2012	830774 FOLLETT SOFTWARE COMPANY	247.13
		VO# 80469 INV# 1026343 PO# 15860	247.13
		FISCAL SERVICES-SUPPLIES	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	247.13
64660	08/23/2012	832470 HEWITT, GEORGE	113.40
		VO# 80530 INV# BE V OW	113.40
		FOOTBALL-8/17/12 OFFICIALS-BEH	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	113.40
64661	08/23/2012	830194 HUGHES BUSINESS LINK	13.91
		VO# 80475 INV# 89001	13.91
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	13.91
64662	08/23/2012	831515 KAMO MFG CO, INC	4,917.77
		VO# 80556 INV# 243329 PO# 24682	4,917.77
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	4,917.77
64663	08/23/2012	831807 KELLY, MARION	130.00
		VO# 80526 INV# 8/14-8/17/12	130.00
		BAND HELP-BEHS	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	130.00

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64664	08/23/2012	832474 EMPLOYEE VENDOR	11.11
	VO# 80555	INV# REIMB-CARDS	11.11
		COKE & CRACKER-STAFF CARDS-BEH	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	11.11
64665	08/23/2012	832239 MITCHELL, GEORGE	108.90
	VO# 80534	INV# BE V OW	108.90
		FOOTBALL-8/17/12 OFFICIALS-BEH	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	108.90
64666	08/23/2012	831691 MOMAR INCORPORATED	8,569.81
	VO# 80535	INV# A86195 PO# 15859	4,410.72
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	4,410.72
	VO# 80536	INV# A86309 PO# 15859	14.60
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	14.60
	VO# 80559	INV# A86711 PO# 24694	4,144.49
		CUSTODIAL SUPPLIES-RES	
	100-254-410-0000-06	MAINT. SUPPLIES	4,144.49
64667	08/23/2012	828601 ORANGEBURG CASH & CARRY	1,142.73
	VO# 80483	INV# 03010200090	1,142.73
		CANTEEN-SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	1,142.73
64668	08/23/2012	830113 PARKER, CLAYTON	350.00
	VO# 80528	INV# 8/14-8/21/12	350.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	350.00
64669	08/23/2012	549600 PECKNEL MUSIC CO INC	125.70
	VO# 80525	INV# 1346637	125.70
		BAND-STUDENT ACCT-SUPPLIES	
	709-271-660-0000-00	PUPIL SERVICE ACT.	125.70
64670	08/23/2012	559200 PIGGLY WIGGLY	289.93
	VO# 80552	INV# 22044	87.98
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	87.98
	VO# 80553	INV# 22027	42.40
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	42.40
	VO# 80554	INV# 22039	159.55
		FOOD-FOOD SERVICE-ALL SCHOOLS	
	600-256-460-0000-01	FOOD SERVICE FOOD	53.18
	600-256-460-0000-02	FOOD SERVICE FOOD	53.18
	600-256-460-0000-06	FOOD SERVICE FOOD	53.19
64671	08/23/2012	586800 QUILL CORP	2,085.09
	VO# 80560	INV# 5149407 PO# 15863	194.68

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		SCHOOL ADMIN SUPPLIES-RCES	
100-233-410-0000-06		SCHOOL ADMIN SUPPLIES	194.68
VO# 80561	INV# 5146704	PO# 15863	117.69
		SCHOOL ADMIN SUPPLIES-RCES	
100-233-410-0000-06		SCHOOL ADMIN SUPPLIES	117.69
VO# 80563	INV# 5042737	PO# 24686	390.30
		SCHOOL ADMIN SUPPLIES-BEMS	
100-233-410-0000-02		SCHOOL ADMIN SUPPLIES	390.30
VO# 80564	INV# 5045840	PO# 24686	1,355.47
		SCHOOL ADMIN SUPPLIES-BEMS	
100-233-410-0000-02		SCHOOL ADMIN SUPPLIES	1,355.47
VO# 80565	INV# 5114744	PO# 15862	26.95
		GENERAL ATHLETICS-SUPPLIES	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	26.95
64672	08/23/2012	832472 RAVENELL, ONEZEAN	129.60
VO# 80532	INV# BE V OW		129.60
		FOOTBALL-8/17/12 OFFICIALS-BEH	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	129.60
64673	08/23/2012	832469 REGION 5-AA	2,494.60
VO# 80477	INV# JAMBOREEPROCEED		2,494.60
		FOOTBALL-8/9/12 JAMOBROEE PROC	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	2,494.60
64674	08/23/2012	627600 SCANTRON CORPORATION	233.36
VO# 80481	INV# 3063964	PO# 24679	233.36
		SCHOOL ADMIN SUPPLIES-BEHS	
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	233.36
64675	08/23/2012	639750 SC HIGH SCHOOL LEAGUE	273.65
VO# 80478	INV# JAMBOREE SHARE		273.65
		FOOTBALL-8/9/12 JAMBOREE SHARE	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	273.65
64676	08/23/2012	830058 SHERWIN WILLIAMS	404.20
VO# 80487	INV# TRANS# 6554-5		303.15
		MAINTENANCE SUPPLIES-BEHS	
100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	303.15
VO# 80523	INV# TRANS# 8342-6		101.05
		MAINTENANCE-SUPPLIES-BEHS	
100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	101.05
64677	08/23/2012	010350 SOFTDOCS, INC.	165.31
VO# 80524	INV# 22361	PO# 24672	165.31
		FISCAL SERVICE SUPPLIES-CHECKS	
100-252-410-0000-00		FISCAL SERVICES SUPPLIES	165.31
64678	08/23/2012	832468 THOMAS ELECTRIC & PLUMBING CO., INC.	3,639.00
VO# 80473	INV# BEHS-DEMOWORK		1,882.00
		REPAIRS/MAINTENANCE-BEHS	
100-254-323-0000-01		REPAIRS AND MAINTENANCE	1,882.00

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	VO# 80474	INV# BEHS-BACKFLOW	1,757.00	
		REPAIRS & MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	1,757.00	
64679	08/23/2012	735950 T & T SPORTING GOODS, INC		3,753.85
	VO# 80551	INV# 99812-024 PO# 15844	3,753.85	
		FOOTBALL-SUPPLIES-BEHS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	3,753.85	
64680	08/23/2012	548400 US FOODSERVICE		14,957.76
	VO# 80538	INV# 2791022	886.05	
		FOOD-FOOD SERVICE-SUMMER FEED		
	600-256-460-0000-00	FOOD	886.05	
	VO# 80542	INV# 0476195	7,104.42	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	7,104.42	
	VO# 80543	INV# 0476196	650.09	
		SUPPLIES-FOOD SERVICE-RCES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	650.09	
	VO# 80544	INV# 0256316	544.74	
		FOOD-FOOD SERVICE-ALL SCHOOLS		
	600-256-460-0000-01	FOOD SERVICE FOOD	181.58	
	600-256-460-0000-02	FOOD SERVICE FOOD	181.58	
	600-256-460-0000-06	FOOD SERVICE FOOD	181.58	
	VO# 80545	INV# 0476194	305.43	
		SUPPLIES-FOOD SERVICE-BEMS		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	305.43	
	VO# 80546	INV# 0476193	1,985.53	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	1,985.53	
	VO# 80548	INV# 0476192	367.90	
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	367.90	
	VO# 80549	INV# 0476191	3,113.60	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	3,113.60	
64681	08/23/2012	832471 VAUGHN, DARRAN		125.10
	VO# 80531	INV# BE V OW	125.10	
		FOOTBALL-8/17/12 OFFICIALS-BEH		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	125.10	
64682	08/23/2012	832101 WAGeworks, INC.		0.28
	VO# 80301	INV# BSD1	0.28	
		CREATED FROM PR: 3160		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	0.28	
64683	08/23/2012	831862 EMPLOYEE VENDOR		139.03
	VO# 80566	INV# REIMB-MOTORLAB	139.03	
		MOTOR LAB SUPPLIES-RCES		
	203-121-410-0000-06	SUPPLIES	139.03	

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64684	08/23/2012	791400 WESTERN PSYCHOLOGICAL SERVICES	848.10
	VO# 80537	INV# 676219 PO# 24688	848.10
		STUDENT SERVICES-SUPPLIES	
		203-214-410-0000-00 SUPPLIES	848.10
64685	08/27/2012	070200 AT&T	19.15
	VO# 80572	INV# 803M24321691518	19.15
		INTERNET-RCES	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	19.15
64686	08/27/2012	070200 AT&T	733.79
	VO# 80573	INV# 803245200000118	733.79
		TELEPHONE-LONG DISTANCE-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	183.44
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	183.45
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	183.45
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	183.45
64687	08/27/2012	264300 EMPLOYEE VENDOR	251.43
	VO# 80568	INV# REIMB-CAMCORDER	251.43
		GENERAL ATHLETICS-CAMCORDER	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	251.43
64688	08/27/2012	831838 HERITAGE GREEN LANDSCAPE PROFESSIONALS	1,176.20
	VO# 80569	INV# FOOTBALL FIELD	1,176.20
		REPAIRS & MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,176.20
64689	08/27/2012	068510 ID SHOP, INC	1,215.94
	VO# 80578	INV# 35824	1,215.94
		ID SUPPLIES-BEHS	
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT	1,215.94
64690	08/27/2012	832463 LIVE WIRE MEDIA	711.72
	VO# 80576	INV# 33556A PO# 24697	711.72
		DVD SERIES-RCES	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	711.72
64691	08/27/2012	559610 PITNEY BOWES INC.	500.00
	VO# 80579	INV# 800090000427732	500.00
		POSTAGE-POSTAGE METER-DO	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	500.00
64692	08/27/2012	597200 RHODES GRADUATION SERVICES INC	5,505.15
	VO# 80582	INV# 172573	5,505.15
		WRESTLING-RINGS-BEHS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	5,505.15 A
64693	08/27/2012	627600 SCANTRON CORPORATION	269.32
	VO# 80570	INV# 3064097 PO# 24693	128.76
		SCHOOL ADMIN SUPPLIES-BEMS	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	128.76

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	VO# 80571	INV# 6204359 PO# 24693	140.56
		SCHOOL ADMIN SUPPLIES-BEMS	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	140.56
64694	08/27/2012	830821 KRANOS CORPORATION	2,127.05
	VO# 80567	INV# 29920	2,127.05
		FOOTBALL-SUPPLIES-BEHS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	2,127.05
64695	08/27/2012	832320 SC SECRETARY OF STATE	25.00
	VO# 80583	INV# NOTARY APPLICAT	25.00
		GUIDANCE SUPPLIES-BEHS	
	100-212-410-0000-01	GUIDANCE SUPPLIES	25.00
64696	08/27/2012	830609 EMPLOYEE VENDOR	135.30
	VO# 80574	INV# SCHOOL LAW CONF	135.30
		SCHOOL BOARD-TRAVEL	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	135.30
64697	08/27/2012	832104 EMPLOYEE VENDOR	253.36
	VO# 80577	INV# REIMB-INSURANCE	253.36
		INSURANCE REIMBURSEMENT	
	100-000-456-0051-00	PART 125 BC/BS	253.36
64698	08/27/2012	735950 T & T SPORTING GOODS, INC	136.03
	VO# 80584	INV# 812-106 PO# 15843	136.03
		GENERAL ATHLETICS-SUPPLIES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	136.03
64699	08/27/2012	829815 WELLS FARGO FINANCIAL LEASING	739.15
	VO# 80580	INV# 6745074952	739.15
		COPIER-LEASE-DO/BEH/BEM/RCES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	184.78
64700	08/27/2012	830974 WILLIAMS, RANDALL	1,900.00
	VO# 80575	INV# 10832	1,900.00
		HIGH SCHOOL BAND SUPPLIES-BEHS	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	950.00
	709-271-660-0000-00	PUPIL SERVICE ACT.	950.00
64701	08/27/2012	828000 EMPLOYEE VENDOR	149.88
	VO# 80581	INV# REIMB-SUPPLIES	149.88
		SCIENCE KIT-SUPPLIES-RCES	
	326-112-410-0000-06	PRIMARY SUPPLIES	149.88
64702	08/29/2012	828850 AFLAC	117.06
	VO# 80495	INV#	95.48
		CREATED FROM PR: 3194	
	100-000-455-0004-00	AMERICAN FAMILY	95.48
	VO# 80511	INV#	21.58

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		CREATED FROM PR: 3187	
		100-000-455-0004-00 AMERICAN FAMILY	21.58
64703	08/29/2012	829298 AMERICAN HERITAGE LIFE INSUANCE CO	666.75
		VO# 80302 INV# BSD1	18.22
		CREATED FROM PR: 3160	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	18.22
		VO# 80504 INV#	583.29
		CREATED FROM PR: 3194	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	583.29
		VO# 80519 INV#	65.24
		CREATED FROM PR: 3187	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	65.24
64704	08/29/2012	829828 ARSCO RETIREMENT MANAGER	384.47
		VO# 80505 INV#	217.31
		CREATED FROM PR: 3194	
		100-000-454-0001-00 ORP Retirement	217.31
		VO# 80558 INV# SEE ATTACHED	167.16
		EMPLOYER SHARE	
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	167.16
64705	08/29/2012	061900 BAMBERG COUNTY CLERK OF COURT	368.20
		VO# 80489 INV# SEE ATTACHED	368.20
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	368.20
64706	08/29/2012	831686 CENTRAL UNITED LIFE INSURANCE	210.84
		VO# 80502 INV#	72.71
		CREATED FROM PR: 3194	
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	72.71
		VO# 80517 INV#	138.13
		CREATED FROM PR: 3187	
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	138.13
64707	08/29/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE	958.16
		VO# 80507 INV#	854.11
		CREATED FROM PR: 3194	
		100-000-455-0047-00 COLONIAL LIFE INS	854.11
		VO# 80521 INV#	104.05
		CREATED FROM PR: 3187	
		100-000-455-0047-00 COLONIAL LIFE INS	104.05
64708	08/29/2012	832475 EDUCATIONAL CREDIT MANAGEMENT CORP	288.00
		VO# 80593 INV# SEE ATTACHED	288.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	288.00
64709	08/29/2012	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,685.00
		VO# 80499 INV#	2,276.67
		CREATED FROM PR: 3194	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,276.67

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	VO# 80514	INV#	408.33	
		CREATED FROM PR: 3187		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	408.33	
64710	08/29/2012	356400 HORACE MANN LIFE INS CO		293.29
	VO# 80496	INV#	293.29	
		CREATED FROM PR: 3194		
	100-000-455-0006-00	HORACE MANN	293.29	
64711	08/29/2012	405200 HUMANA SPECIALTY BENEFITS		218.18
	VO# 80498	INV#	87.77	
		CREATED FROM PR: 3194		
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	87.77	
	VO# 80513	INV#	130.41	
		CREATED FROM PR: 3187		
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	130.41	
64712	08/29/2012	829525 INTERNAL REVENUE SERVICE		650.00
	VO# 80490	INV# SEE ATTACHED	650.00	
		PAYROLL DEDUCTION-LEVY		
	100-000-455-0046-00	LEVY	650.00	
64713	08/29/2012	830158 LEGALSHIELD		41.85
	VO# 80506	INV#	15.95	
		CREATED FROM PR: 3194		
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	15.95	
	VO# 80520	INV#	25.90	
		CREATED FROM PR: 3187		
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	25.90	
64714	08/29/2012	440400 MAXWELL, MARY JANE		1,140.00
	VO# 80590	INV# BE DANCERS	320.00	
		BE DANCERS		
	344-148-312-0000-00	G & T PURCH. SERVIES	320.00	
	VO# 80591	INV# BE DANCERS-SUPP	820.00	
		BE DANCERS-SUPPLIES		
	344-148-410-0000-01	G & T ARTISTIC SUPPLIES	820.00	
64715	08/29/2012	832406 MEHRZAD, MARY BRAY		500.00
	VO# 80592	INV# BE DANCERS	500.00	
		BE DANCERS		
	344-148-312-0000-00	G & T PURCH. SERVIES	500.00	
64716	08/29/2012	504000 NATIONAL TEACHER ASSOCIATES		3,332.86
	VO# 80300	INV# BSD1	81.50	
		CREATED FROM PR: 3160		
	100-000-455-0007-00	NTA INSURANCE	81.50	
	VO# 80497	INV#	2,483.26	
		CREATED FROM PR: 3194		
	100-000-455-0007-00	NTA INSURANCE	2,483.26	
	VO# 80512	INV#	768.10	
		CREATED FROM PR: 3187		

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		100-000-455-0007-00 NTA INSURANCE	768.10	
64717	08/29/2012	832313 POURNELLE INSURANCE AGENCY, LLC		603.13
		VO# 80303 INV# BSD1	97.13	
		CREATED FROM PR: 3160		
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	97.13	
		VO# 80510 INV#	506.00	
		CREATED FROM PR: 3194		
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	506.00	
64718	08/29/2012	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY		7.00
		VO# 80508 INV#	7.00	
		CREATED FROM PR: 3194		
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00	
64719	08/29/2012	830416 EMPLOYEE VENDOR		106.88
		VO# 80589 INV# REIMB-BOOKS	106.88	
		TEACHER CADET-BOOKS		
		701-271-660-0479-01 PUPIL SERVICE ACT. - TEACHER CAD	106.88	
64720	08/29/2012	639610 SC DEPARTMENT OF REVENUE		275.00
		VO# 80491 INV# SEE ATTACHED	275.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	275.00	
64721	08/29/2012	662400 EMPLOYEE VENDOR		135.30
		VO# 80586 INV# SCHOOL LAW CONF	135.30	
		SUPERINTENDENT-TRAVEL		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	135.30	
64722	08/29/2012	684000 EMPLOYEE VENDOR		711.57
		VO# 80616 INV# REIMB-DINNER	711.57	
		TEACHER DINNER		
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	711.57	
64723	08/29/2012	832141 EMPLOYEE VENDOR		249.42
		VO# 80588 INV# REIMB-TABLES	249.42	
		ID ACCOUNT-TABLES-BEHS		
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT	249.42	
64724	08/29/2012	830970 SUPERIOR VISION SERVICES INC		120.50
		VO# 80509 INV#	113.70	
		CREATED FROM PR: 3194		
		100-000-455-0024-00 SUPERIOR VISION PLAN	113.70	
		VO# 80522 INV#	6.80	
		CREATED FROM PR: 3187		
		100-000-455-0024-00 SUPERIOR VISION PLAN	6.80	
64725	08/29/2012	830308 THE ALLEN J. FLOOD COMPANIES, INC		13,419.00
		VO# 80585 INV# #AHH002914	13,419.00	
		RENEWAL INSURANCE POLICY		
		100-213-312-0000-00 HEALTH CONTRACTED SRVS	13,419.00	

