

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
65621	12/06/2012	832411 ATLANTIC BROADBAND	89.95
	VO# 82085	INV# 823210014000399	89.95
		DO-INTERNET	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	89.95
65622	12/06/2012	049150 BAMBERG EHRHARDT HIGH SCHOOL	40.50
	VO# 82120	INV# REIMB-HSTWLUNCH	40.50
		HSTW-SUPPLIES-BEHS	
	378-114-410-0000-01	HIGH SCHOOL SUPPLIES	40.50
65623	12/06/2012	832544 BOAN, BRANDI	62.46
	VO# 82107	INV# BEDANCER-JUDGE	50.00
		BE DANCER-JUDGE FEE	
	344-148-332-0000-01	TRAVEL	50.00
	VO# 82108	INV# BEDANCER-MILEAG	12.46
		BE DANCER-JUDGE MILEAGE	
	344-148-332-0000-01	TRAVEL	12.46
65624	12/06/2012	086400 BOARD OF PUBLIC WORKS	40,517.81
	VO# 82060	INV# SEE ATTACHED	40,517.81
		UTILILTIES-BSD1	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	398.93
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	33.65
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	36.53
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	2,357.91
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	213.56
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	13.33
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	293.84
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	836.76
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,337.28
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	727.84
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	24.30
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	168.20
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	138.22
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	9.72
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	26.43
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	165.38
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTIL	353.52
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTIL	400.33
	100-254-470-0000-00	ENERGY	606.90
	100-254-470-0000-00	ENERGY	799.29
	100-254-470-0000-00	ENERGY	17.40
	100-254-470-0000-01	ENERGY	92.36
	100-254-470-0000-01	ENERGY	21.98
	100-254-470-0000-01	ENERGY	10,667.91
	100-254-470-0000-01	ENERGY	79.85
	100-254-470-0000-01	ENERGY	60.20
	100-254-470-0000-01	ENERGY	146.90
	100-254-470-0000-01	ENERGY	3,809.31
	100-254-470-0000-02	ENERGY	1,207.03
	100-254-470-0000-02	ENERGY	4,788.84
	100-254-470-0000-02	ENERGY	360.38

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		100-254-470-0000-03 ENERGY	533.40	
		100-254-470-0000-03 ENERGY	52.40	
		100-254-470-0000-03 ENERGY	53.61	
		100-254-470-0000-05 ENERGY	24.98	
		100-254-470-0000-05 ENERGY	61.50	
		100-254-470-0000-05 ENERGY	36.21	
		100-254-470-0000-05 ENERGY	239.51	
		100-254-470-0000-06 ENERGY	9,322.12	
65625	12/06/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		758.57
		VO# 82089 INV# 62532862	127.13	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	127.13	
		VO# 82090 INV# 62814639	50.88	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	50.88	
		VO# 82091 INV# 62814640	101.74	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	101.74	
		VO# 82092 INV# 63286152	77.65	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	77.65	
		VO# 82093 INV# 62814642	401.17	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	401.17	
65626	12/06/2012	832542 BRANDT, DONALD		2,059.56
		VO# 82088 INV# REUND-TUITION	2,059.56	
		TUITION REFUND		
		100-001-310-0000-00 REGULAR DAY SCHOOL FROM PATRONS	2,059.56	
65627	12/06/2012	832372 BROWN, JESSICA		100.00
		VO# 82076 INV# 12/1-12/4/12	100.00	
		BE BAND HELP		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	100.00	
65628	12/06/2012	158400 CHILDS & HALLIGAN P A		4,524.95
		VO# 82122 INV# 5443-NOV 2012	4,524.95	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	4,524.95	
65629	12/06/2012	832273 CROW, JEREMY		112.60
		VO# 82056 INV# BE V BLACKVILLE	112.60	
		BASKETBALL-11/30/12 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	112.60	
65630	12/06/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP		29,468.00
		VO# 82048 INV# 26959	29,468.00	
		CONSTRUCTION-BSDI		
		527-253-520-0000-00 CONSTRUCTION	29,468.00	
65631	12/06/2012	831707 EMPLOYEE VENDOR		20.03

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	VO# 82079	INV# NOV 2012 TRAVEL	20.03
		STUDENT SERVICES-TRAVEL	
	203-214-332-0000-00	TRAVEL	20.03
65632	12/06/2012	379860 JACOBS, PAUL B	95.50
	VO# 82057	INV# BE V BLACKVILLE	95.50
		BASKETBALL-11/30/12 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	95.50
65633	12/06/2012	828838 JAMES, HENRY	63.00
	VO# 82059	INV# BE V BLACKVILLE	63.00
		BASKETBALL-11/30/12 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	63.00
65634	12/06/2012	398500 J W PEPPER & SON INC	25.88
	VO# 82075	INV# 15439387	25.88
		BAND SUPPLIES-BEHS	
	100-114-410-0000-01	HIGH SCHOOL SUPPLIES	19.88
	709-271-660-0000-00	PUPIL SERVICE ACT.	6.00
65635	12/06/2012	831515 KAMO MFG CO, INC	1,950.84
	VO# 82069	INV# 245367 PO# 24848	20.22
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	20.22
	VO# 82070	INV# S028994 PO# 15962	118.50
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	118.50
	VO# 82073	INV# S028978 PO# 24846	12.03
		CUSTODIAL SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	12.03
	VO# 82104	INV# S029008 PO# 15963	190.23
		REPAIRS & MAINTENANCE	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	190.23
	VO# 82115	INV# 245590 PO# 24862	1,540.65
		MAINTENANCE SUPPLIES-RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	1,540.65
	VO# 82117	INV# 245372A PO# 24850	69.21
		MAINTENANCE SUPPLIES-RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	69.21
65636	12/06/2012	828992 LRP PUBLICATIONS	648.00
	VO# 82072	INV# 4143245	648.00
		TITLE 1-TITLE ONE ADMIN RENEWA	
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	648.00
65637	12/06/2012	831139 MANNATEC - FDR	995.08
	VO# 82105	INV# 556788005302206	995.08
		FUEL COST-BSDI	
	100-254-333-0000-00	MAINT GAS	995.08
65638	12/06/2012	441600 MATHENYS STATION	4.82
	VO# 82062	INV# ACTIVITY BUS	4.82

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			PUPIL TRANSPORTATION-MAINT	
		100-255-323-0000-00	PUPIL TRANS MAINTENANCE	4.82
65639	12/06/2012	832546	MCMANON, ALLIE	50.00
		VO# 82111	INV# BEDANCER-JUDGE	50.00
			BE DANCER-JUDGE FEE	
		344-148-332-0000-01	TRAVEL	50.00
65640	12/06/2012	462000	EMPLOYEE VENDOR	20.03
		VO# 82066	INV# REIMB-MILEAGE	20.03
			FUEL REIMBURSEMENT	
		100-254-333-0000-00	MAINT GAS	20.03
65641	12/06/2012	828997	EMPLOYEE VENDOR	400.00
		VO# 82127	INV# CHANGE FOR DWS	400.00
			CHANGE FOR DINNER WITH SANTA	
		706-271-660-0000-06	PUPIL SERVICE ACTIVITY	400.00
65642	12/06/2012	830348	MORRIS, JR., BILLY	112.60
		VO# 82055	INV# BE V BLACKVILLE	112.60
			BASKETBALL-11/30/12 OFFICIALS	
		701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	112.60
65643	12/06/2012	830930	ORANGEBURG CALHOUN TECHNICAL COLLEGE	19,720.00
		VO# 82084	INV# 167733-FALL SEM	19,720.00
			BEHS-MIDDLE COLLEGE CHARGES	
		100-001-320-0000-00	TUITION FROM OTHER LEA'S FOR REG D	19,720.00
65644	12/06/2012	831627	OTT, LINDA F.	4,000.00
		VO# 82052	INV# 10/29-11/30/12	4,000.00
			IMPROV OF INSTRUCTION	
		358-224-312-0000-01	IMPROV OF INSTRU. IMPROV. SERVICES	1,333.34
		358-224-312-0000-06	IMPROV. OF INST. PURCHASE. SERV.	1,333.33
		368-224-312-0000-02	IMPROV. OF INSTRUCTION P/S	1,333.33
65645	12/06/2012	831247	PEARSON	215.99
		VO# 82081	INV# 3752322	86.63
			PO# 15888	
			G&T-SUPPLIES-RCES	
		344-141-410-0000-06	G & T SUPPLIES	86.63
		VO# 82082	INV# 3735302	129.36
			PO# 15888	
			G&T-SUPPLIES-RCES	
		344-141-410-0000-06	G & T SUPPLIES	129.36
65646	12/06/2012	828998	EMPLOYEE VENDOR	88.72
		VO# 82054	INV# REIMB-CANTEEN	88.72
			CANTEEN-SUPPLIES-BEMS	
		702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	88.72
65647	12/06/2012	559200	PIGGLY WIGGLY	399.18
		VO# 82083	INV# 22273	26.36
			STUDENT SERVICES-BEHS	
		278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	26.36
		VO# 82124	INV# 22225	11.79

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		SCIENCE LAB SUPPLIES-BEHS	
		701-271-660-0475-01 SCIENCE LAB	11.79
		VO# 82125 INV# 22243	52.72
		STUDENT COUNCIL-SUPPLIES	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	52.72
		VO# 82126 INV# 22244	308.31
		STUDENT COUNCIL-SUPPLIES	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	308.31
65648	12/06/2012	829788 EMPLOYEE VENDOR	731.74
		VO# 82128 INV# JULY-NOV TRAVEL	731.74
		FIRST STEPS-TRAVEL	
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	731.74
65649	12/06/2012	828826 RHODES, JR., ISAAC	72.00
		VO# 82058 INV# BE V BLACKVILLE	72.00
		BASKETBALL-11/30/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	72.00
65650	12/06/2012	830416 EMPLOYEE VENDOR	37.38
		VO# 82050 INV# WALTERBORO, SC	37.38
		TEACHER CADET-TRAVEL	
		701-271-660-0479-01 PUPIL SERVICE ACT. - TEACHER CAD	37.38
65651	12/06/2012	616800 SANDERS SUPPLY CO	826.84
		VO# 82112 INV# R2500-NOV 2012	139.12
		MAINTENANCE SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	139.12
		VO# 82113 INV# B1100-NOV 2012	12.13
		GENERAL ATHLETICS-SUPPLIES	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	12.13
		VO# 82114 INV# B2550-NOV 2012	675.59
		LD/TECH/MAINTENACE-SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	222.11
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	86.50
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	95.41
		100-254-410-0000-06 MAINT. SUPPLIES	177.71
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	5.32
		203-127-410-0000-01 LD SUPPLIES	88.54
65652	12/06/2012	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO	376.54
		VO# 82051 INV# 125247	376.54
		UNEMPLOYMENT BENEFITS	
		100-231-260-0000-00 UNEMPLOYMENT COMPENSATION	376.54
65653	12/06/2012	830323 SC DEPARTMENT OF JUVENILE JUSTICE	141.41
		VO# 82049 INV# 705989	141.41
		SCDJJ-PROVISO BILLING	
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	141.41
65654	12/06/2012	662400 EMPLOYEE VENDOR	3,000.00
		VO# 82118 INV# JULY-DEC TRAVEL	3,000.00

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			SUPERINTENDENT TRAVEL	
		100-232-332-0100-00	SUPT TRAVEL	3,000.00
65655	12/06/2012	634500	SC SCHOOL BOARDS INSURANCE TRUST	17,445.00
		VO# 82053	INV# 10649-3RD QTR	17,445.00
			WORKERS COMP-3RD QUARTER	
		100-000-482-0000-00	MATCHING WORKERS COMP	17,445.00
65656	12/06/2012	832543	SHIRER, EMILY	55.18
		VO# 82106	INV# BEDANCER-MILEAG	55.18
			BE DANCER-JUDGE MILEAGE	
		344-148-332-0000-01	TRAVEL	55.18
65657	12/06/2012	832506	EMPLOYEE VENDOR	20.03
		VO# 82067	INV# REIMB-MILEAGE	20.03
			FUEL REIMBURSEMENT	
		100-254-333-0000-00	MAINT GAS	20.03
65658	12/06/2012	010350	SOFTDOCS, INC.	5,434.56
		VO# 82080	INV# M22871	5,434.56
			EMMA MAINTENANCE	
		100-266-316-0000-00	D/P COMPUTER SERV	5,434.56
65659	12/06/2012	831445	STAPLES BUSINESS ADVANTAGE	761.68
		VO# 82077	INV# 3187027331	377.15
			PO# 24853	
			SCHOOL ADMIN SUPPLIES-RCES	
		100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	377.15
		VO# 82078	INV# 3187027332	384.53
			PO# 24853	
			SCHOOL ADMIN SUPPLIES-RCES	
		100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	384.53
65660	12/06/2012	832187	EMPLOYEE VENDOR	461.58
		VO# 82064	INV# REIMB-WHALE BRA	75.00
			WRESTLING-FEE REIMBURSEMENT	
		701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	75.00
		VO# 82065	INV# REIMB-SOUTHERN	300.00
			WRESTLING-FEE REIMBURSEMENT	
		701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	300.00
		VO# 82068	INV# REIMB-GAS	86.58
			FUEL REIMBURSEMENT	
		100-254-333-0000-00	MAINT GAS	86.58
65661	12/06/2012	832541	SULLIVAN, VIRGINIA E.	1,614.12
		VO# 82087	INV# REUND-TUITION	1,614.12
			TUITION REFUND	
		100-001-310-0000-00	REGULAR DAY SCHOOL FROM PATRONS	1,614.12
65662	12/06/2012	829508	TAGADU'S GIFTS & COLLECTABLES	975.00
		VO# 82061	INV# HOLDSALE#: 7662	975.00
			BEMS CHEERLEADER-SUPPLIES	
		702-271-660-0002-02	PUPIL SERVICES ACTIVITIES-CHEERLEAD	975.00
65663	12/06/2012	831205	TNT PRINTWEAR	200.36

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	VO# 82074	INV# BE BAND TEES	200.36
		HIGH SCHOOL BAND SUPPLIES-BEHS	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	200.36
65664	12/06/2012	757700 EMPLOYEE VENDOR	38.33
	VO# 82119	INV# REIMB-SUPPLIES	38.33
		HSTW-SUPPLIES-BEHS	
	378-114-410-0000-01	HIGH SCHOOL SUPPLIES	38.33
65665	12/06/2012	548400 US FOODSERVICE	8,277.59
	VO# 82094	INV# 0783719	2.12
		COMMODITY-FOOD SERVICE-BEHS	
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	2.12
	VO# 82095	INV# 0783718	2.12
		COMMODITY-FOOD SERVICE-BEMS	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	2.12
	VO# 82096	INV# 0781313	16.96
		COMMODITY-FOOD SERVICE-RCES	
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.	16.96
	VO# 82097	INV# 0783717	129.83
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	129.83
	VO# 82098	INV# 0783715	37.33
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	37.33
	VO# 82099	INV# 0716470	192.89
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	192.89
	VO# 82100	INV# 0781309	182.35
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	182.35
	VO# 82101	INV# 0783716	2,146.93
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	2,146.93
	VO# 82102	INV# 0783714	963.87
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	963.87
	VO# 82103	INV# 0781308	4,603.19
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,603.19
65666	12/06/2012	768050 US POSTAL SERVICE	180.00
	VO# 82071	INV# BEHS STAMPS	180.00
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	180.00
65667	12/06/2012	778200 VAUGHN ELECTRONICS	242.51
	VO# 82121	INV# 10000634-NOV 12	84.70
		LIBRARY SUPPLIES-BEMS	
	100-222-410-0000-02	LIBRARY SUPPLIES	84.70

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65668	12/06/2012	832545 WUENSCHER, KARA	105.18
		VO# 82123 INV# 10000073-NOV 12	157.81
		FB/GEN ATH/TECH/SCH ADMIN-SUPP	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	8.66
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	37.43
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	83.92
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	27.80
		VO# 82109 INV# BEDANCER-JUDGE	50.00
		BE DANCER-JUDGE FEE	
		344-148-332-0000-01 TRAVEL	50.00
		VO# 82110 INV# BEDANCER-MILEAG	55.18
		BE DANCER-JUDGE MILEAGE	
		344-148-332-0000-01 TRAVEL	55.18
65669	12/06/2012	832539 YANKEE CANDLE FUND-RAISING	1,112.91
		VO# 82063 INV# 990043104	1,112.91
		BEMS CHEERLEADING-FUNDRAISING	
		702-271-660-0002-02 PUPIL SERVICES ACTIVITIES-CHEERLEAD	1,112.91
65670	12/13/2012	832165 BLUME, SARAH	195.80
		VO# 82202 INV# 12/3-12/14/12	195.80
		LD TRAVEL	
		203-127-332-0000-00 LD TRAVEL	195.80
65671	12/13/2012	104600 EMPLOYEE VENDOR	20.03
		VO# 82175 INV# DEC 2012 TRAVEL	20.03
		STUDENT SERVICES-TRAVEL	
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	20.03
65672	12/13/2012	832549 NELSON'S WEE BAKE	146.00
		VO# 82140 INV# INCENTIVES	146.00
		STUDENT SERVICES-INCENTIVES	
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	146.00
65673	12/13/2012	779600 BANK OF AMERICA	2,268.54
		VO# 82130 INV# 447619950579691	2,268.54
		SUPPLIES/TRAVEL/INTERNET/EQUIP	
		100-115-410-0000-01 VOC PROGRAMS SUPPLIES	48.00
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	258.00
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	(2.50)
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	(2.50)
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	(2.50)
		100-254-410-0000-06 MAINT. SUPPLIES	(2.50)
		100-254-540-0000-06 EQUIPMENT	741.51
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	65.00
		203-121-410-0000-06 SUPPLIES	263.56
		203-127-410-0000-06 LD SUPPLIES	263.57
		243-254-340-0000-00 TELEPHONE	25.00
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	85.40
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	528.50

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65674	12/13/2012	832550 BARTLEY, MICHAEL	54.00
	VO# 82161	INV# BE V WILLISTON	54.00
		BASKETBALL-12/6 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	54.00
65675	12/13/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,543.53
	VO# 82192	INV# 63286151	116.48
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	116.48
	VO# 82193	INV# 63567634	38.79
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	38.79
	VO# 82194	INV# 64036964	77.73
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	77.73
	VO# 82195	INV# 63567635	77.62
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	77.62
	VO# 82196	INV# 63286154	393.75
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	393.75
	VO# 82197	INV# 63567637	341.25
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	341.25
	VO# 82198	INV# 64036967	497.91
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	497.91
65676	12/13/2012	831969 BRYANT, JR., GEORGE A.	125.20
	VO# 82167	INV# BE V WAGNER	125.20
		BASKETBALL-12/3/12 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	125.20
65677	12/13/2012	832554 CANE BAY HIGH SCHOOL	175.00
	VO# 82177	INV# CRANE BAY DUALS	175.00
		WRESTLING-ENTRY FEE	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	175.00
65678	12/13/2012	132150 CAROLINA MARKING DEVICES, INC	179.76
	VO# 82136	INV# 562303	179.76
		HEALTH/SCH ADMIN/CDEPP-SUPPLY	
	100-213-410-0000-06	HEALTH SUPPLIES	114.49
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	26.75
	341-147-410-0000-06	SUPPLIES	38.52
65679	12/13/2012	829308 DELL COMPUTER CORPORATION	475.65
	VO# 82203	INV# XJ1MN9DX9 PO# 24852	475.65
		FOOD SERVICE SUPPLIES	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	158.55
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	158.55

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		600-256-410-0000-06 FOOD SERVICE SUPPLIES	158.55	
65680	12/13/2012	259290 EMPLOYEE VENDOR		7.12
	VO# 82131	INV# 10/31-11/27/12	7.12	
		HOMEBOUND TRAVEL-BEHS		
		100-145-332-0000-01 HOMEBOUND TRAVEL	7.12	
65681	12/13/2012	829811 FAUTH, DAVID J.		112.60
	VO# 82164	INV# BE V WILLISTON	112.60	
		BASKETBALL-12/6 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	112.60	
65682	12/13/2012	832551 FRANCIS, TYRONE		100.00
	VO# 82168	INV# BE V WAGNER	100.00	
		BASKETBALL-12/3/12 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	100.00	
65683	12/13/2012	830354 GRANT, JR, LEWIS		61.00
	VO# 82162	INV# BE V WILLISTON	61.00	
		BASKETBALL-12/6 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	61.00	
65684	12/13/2012	306540 GRAY, SIDNEY L.		118.90
	VO# 82166	INV# BE V WAGNER	118.90	
		BASKETBALL-12/3/12 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	118.90	
65685	12/13/2012	832522 G-SPORTS WRESTLING		107.00
	VO# 82170	INV# 47994 PO# 15941	107.00	
		WRESTLING-SUPPLIES		
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	107.00	
65686	12/13/2012	360500 HOWELL, MARVIN M.		95.50
	VO# 82165	INV# BE V WILLISTON	95.50	
		BASKETBALL-12/6 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	95.50	
65687	12/13/2012	398500 J W PEPPER & SON INC		12.90
	VO# 82132	INV# 15438853	12.90	
		BAND SUPPLIES-BEHS		
		709-271-660-0000-00 PUPIL SERVICE ACT.	12.90	
65688	12/13/2012	831515 KAMO MFG CO, INC		1,324.54
	VO# 82142	INV# 245594 PO# 24863	1,324.54	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	1,324.54	
65689	12/13/2012	408600 EMPLOYEE VENDOR		21.38
	VO# 82218	INV# REIMB-SUPPLIES	21.38	
		5K CHRISTMAS PARADE SUPPLIES		
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	21.38	
65690	12/13/2012	415900 KENDO, DELMAR T.		117.10
	VO# 82163	INV# BE V WILLISTON	117.10	

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		BASKETBALL-12/6 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	117.10
65691	12/13/2012	423600 LAKESHORE LEARNING MATERIALS	187.68
		VO# 82138 INV# 5285991112 PO# 24860	187.68
		MAINTENANCE SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	187.68
65692	12/13/2012	829346 MEDIA SECURITY SERVICES	731.80
		VO# 82145 INV# 2012-1266	45.00
		FOOD SERVICE-MAINTENANCE-RCES	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	45.00
		VO# 82146 INV# 2012-1265	255.60
		FOOD SERVICE-MAINTENANCE-BEMS	
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	255.60
		VO# 82147 INV# 2012-1264	431.20
		FOOD SERVICE-MAINTENANCE-BEHS	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	431.20
65693	12/13/2012	831691 MOMAR INCORPORATED	1,054.44
		VO# 82174 INV# A10044 PO# 24859	1,054.44
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	1,054.44
65694	12/13/2012	832557 MUNDO, NOAH	18.60
		VO# 82220 INV# LIBRARY BOOK	18.60
		REFUND-LIBRARY BOOK	
		706-271-660-0003-06 RCES - LIBRARY	18.60
65695	12/13/2012	832552 NIMMONS, JERROD	454.00
		VO# 82171 INV# REIMB-SHOES	454.00
		BASKETBALL-SUPPLIES	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	454.00
65696	12/13/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC	267.18
		VO# 82160 INV# 1038437-01 PO# 24744	267.18
		FOOD SERVICE SUPPLIES-BEHS	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	267.18
65697	12/13/2012	829135 EMPLOYEE VENDOR	64.07
		VO# 82176 INV# COLUMBIA, SC	64.07
		TITLE 1-TRAVEL	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	64.07
65698	12/13/2012	559200 PIGGLY WIGGLY	148.65
		VO# 82148 INV# 22272	61.27
		CONSUMER ED-SUPPLIES	
		701-271-660-0466-00 CONSUMER ED ACCOUNT	61.27
		VO# 82178 INV# 22280	30.39
		HOME ECONOMICS-SUPPLIES	
		100-115-410-0001-01 VOC EDUCATION - HOME ECO.	30.39
		VO# 82179 INV# 22284	25.81

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		HOME ECONOMICS-SUPPLIES	
		100-115-410-0001-01 VOC EDUCATION - HOME ECO.	25.81
		VO# 82199 INV# 22276	12.93
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	12.93
		VO# 82200 INV# 22289	10.24
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	10.24
		VO# 82213 INV# 22292	8.01
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	8.01
65699	12/13/2012	832455 EMPLOYEE VENDOR	60.01
		VO# 82217 INV# REIMB-SUPPLIES	60.01
		5K CHRISTMAS PARADE SUPPLIES	
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	60.01
65700	12/13/2012	832203 SAULISBURY BUSINESS MACHINES, INC.	6,068.85
		VO# 82152 INV# 152287	182.80
		COPIER MAINTENANCE-DO	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	182.80
		VO# 82153 INV# 152293	26.75
		COPIER MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	26.75
		VO# 82154 INV# 152288	1,669.66
		COPIER MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,669.66
		VO# 82155 INV# 152292	26.75
		COPIER MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	26.75
		VO# 82156 INV# 152294	511.95
		COPIER MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	511.95
		VO# 82157 INV# 152291	26.75
		COPIER MAINTENANCE-RCES	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	26.75
		VO# 82158 INV# 152290	2,476.89
		COPIER MAINTENANCE-RCES	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	2,476.89
		VO# 82159 INV# 152289	1,147.30
		COPIER MAINTENANCE-RCES	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	1,147.30
65701	12/13/2012	830475 SCHOLASTIC CLASSROOM MAGAZINES	554.59
		VO# 82134 INV# M4956337	362.09
		SCHOLASTIC/STORYWORKS/SUPERSCI	
		344-141-410-0000-06 G & T SUPPLIES	362.09
		VO# 82137 INV# M5037044	192.50
		SCOPE RENEWAL-BEMS	
		251-113-410-0000-02 SUPPLIES	192.50

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65702	12/13/2012	643100 SCHOLASTIC INC	149.96
	VO# 82135	INV# 5325898	149.96
		GIFTED & TALENTED-SUPPLIES	
	344-141-410-0000-06	G & T SUPPLIES	149.96
65703	12/13/2012	832532 SCREEN EAST, INC.	549.90
	VO# 82209	INV# 35118 PO# 15949	549.90
		WRESTLING-SUPPLIES-BEHS	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	549.90
65704	12/13/2012	829818 EMPLOYEE VENDOR	177.11
	VO# 82221	INV# OCT-DEC TRAVEL	177.11
		1ST STEPS-TRAVEL	
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	177.11
65705	12/13/2012	829818 EMPLOYEE VENDOR	231.29
	VO# 82222	INV# OCT-DEC TRAVEL	231.29
		1ST STEPS-TRAVEL	
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	231.29
65706	12/13/2012	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	1,695.95
	VO# 82129	INV# 135466 PO# 15952	1,294.70
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	1,294.70
	VO# 82151	INV# 135467 PO# 15965	401.25
		CUSTODIAL SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	401.25
65707	12/13/2012	831445 STAPLES BUSINESS ADVANTAGE	503.93
	VO# 82143	INV# 3187027333 PO# 24854	195.44
		GUIDANCE SUPPLIES-BEHS	
	100-212-410-0000-01	GUIDANCE SUPPLIES	195.44
	VO# 82204	INV# 3187543497 PO# 24866	195.63
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	195.63
	VO# 82207	INV# 3187543495 PO# 24865	102.81
		VOC PROGRAMS SUPPLIES-BEHS	
	100-115-410-0000-01	VOC PROGRAMS SUPPLIES	102.81
	VO# 82208	INV# 3187543496 PO# 24865	10.05
		VOC PROGRAMS SUPPLIES-BEHS	
	100-115-410-0000-01	VOC PROGRAMS SUPPLIES	10.05
65708	12/13/2012	726040 EMPLOYEE VENDOR	77.43
	VO# 82212	INV# N CHARLESTON	77.43
		IMPROV OF INSTRUCTION	
	311-224-332-0000-02	IMPROV OF INSTR. TRAINING	77.43
65709	12/13/2012	735800 EMPLOYEE VENDOR	250.00
	VO# 82215	INV# REIMB-ASHA DUES	250.00
		REIMBURSEMENT ASHA DUES	
	278-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	250.00

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65710	12/13/2012	828917 TERMINIX SERVICE INC	376.67
	VO# 82205	INV# 12-1260279	216.67
		BSD1-PEST CONTROL SERVICES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	36.11
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	36.11
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	36.11
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	36.11
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	36.11
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	36.12
	VO# 82206	INV# 12-1260284	160.00
		FOOD SERVICE-PEST CONTROL SERV	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	32.00
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	32.00
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE	32.00
	600-256-323-0000-05	FOOD SERVICE MAINTENANCE	32.00
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	32.00
65711	12/13/2012	831924 EMPLOYEE VENDOR	56.96
	VO# 82139	INV# SEPT TRAVEL	56.96
		ADULT ED-TRAVEL	
	715-223-332-0000-00	TRAVEL	56.96
65712	12/13/2012	757700 EMPLOYEE VENDOR	315.51
	VO# 82141	INV# STW TRAVEL	315.51
		STW TRAVEL-BEHS	
	378-114-332-0000-01	TRAVEL	315.51
65713	12/13/2012	548400 US FOODSERVICE	7,091.41
	VO# 82185	INV# 1010158	245.99
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	245.99
	VO# 82186	INV# 1010160	86.49
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	86.49
	VO# 82187	INV# 1001887	324.50
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	324.50
	VO# 82188	INV# 1001888	647.36
		SUPPY/FOOD-FOOD SERVICE-RCES	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	85.20
	600-256-460-0000-06	FOOD SERVICE FOOD	562.16
	VO# 82189	INV# 1010157	940.48
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	940.48
	VO# 82191	INV# 1001886	3,948.97
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,948.97
	VO# 82211	INV# 1010159	897.62
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	897.62

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65714	12/13/2012	778200 VAUGHN ELECTRONICS	290.34
	VO# 82133	INV# 10000193-NOV 12	172.68
		TECHNOLOGY SUPPLIES	
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	12.18
	100-266-445-0000-06	TECH. SOFTWARE SUPPLIES	32.10
	201-149-445-0000-06	TECH. SOFTWARE AND SUPPLIES	32.10
	203-127-445-0000-01	LD SOFTWARE AND TECH. SUPPLIES	64.20
	203-127-445-0000-02	TECH SOFTWARE SUPPLIES	32.10
	VO# 82173	INV# 10000063-NOV 12	117.66
		TECHNOLOGY/FOOD SERV-SUPPLY	
	100-266-445-0000-06	TECH. SOFTWARE SUPPLIES	59.90
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	57.76
65715	12/13/2012	832413 WASTE MANAGEMENT OF THE CAROLINAS	43.30
	VO# 82169	INV# 3895866-0081-6	43.30
		RCPS-DUMPSTERS	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	43.30
65716	12/13/2012	802900 EMPLOYEE VENDOR	317.37
	VO# 82216	INV# REIMB-ASHA DUES	250.00
		REIMBURSEMENT ASHA DUES	
	278-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	250.00
	VO# 82219	INV# REIMB-SUPPLIES	67.37
		SANTA SUPPER SUPPLY-REIMB	
	706-271-660-0002-06	RCES - FUNDRAISER	67.37
65717	12/13/2012	830532 EMPLOYEE VENDOR	361.43
	VO# 82149	INV# REIMB-ARTS NITE	181.43
		BEMS ARTS NIGHT-REIMBURSEMENT	
	702-271-660-0000-02	PUPIL SERVICES ACT.	181.43
	VO# 82150	INV# REIMB-HEADPHONE	180.00
		MUSIC SUPPLIES-BEMS	
	702-271-660-0011-02	ELEMENTARY MUSIC SUPPLIES	180.00
65718	12/13/2012	817890 EMPLOYEE VENDOR	136.62
	VO# 82210	INV# DEC 11-12TRAVEL	136.62
		HEALTH TRAVEL-BEMS	
	100-213-332-0000-02	HEALTH TRAVEL	136.62
65719	12/13/2012	831881 XEROX DIRECT	1,481.66
	VO# 82144	INV# 587190	1,481.66
		PO# 24855	
		GUIDANCE SUPPLIES-BEHS	
	100-212-410-0000-01	GUIDANCE SUPPLIES	1,481.66
65720	12/14/2012	830135 AT&T	138.94
	VO# 82225	INV# 843M206950950	138.94
		ADULT ED-INTERNET/PHONE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	43.21
	243-254-340-0000-00	TELEPHONE	95.73
65721	12/14/2012	829519 BADGER, ATHANIEL W.	59.00

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	VO# 82230	INV# BE V EDISTO	59.00
		BASKETBALL-12/10/12 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	59.00
65722	12/14/2012	337890 HEMBY, ROBERT M.	59.00
	VO# 82229	INV# BE V EDISTO	59.00
		BASKETBALL-12/10/12 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	59.00
65723	12/14/2012	068510 ID SHOP, INC	532.80
	VO# 82228	INV# 38864 PO# 15968	532.80
		SCHOOL ADMIN/BEHS MAINT	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	328.84
	701-271-660-0003-01	PUPIL SERVICE ACT - ID ACCOUNT	203.96
65724	12/14/2012	446400 EMPLOYEE VENDOR	681.29
	VO# 82223	INV# JUN-NOV TRAVEL	681.29
		REIMB-TRAVEL	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	681.29
65725	12/14/2012	831691 MOMAR INCORPORATED	1,875.28
	VO# 82231	INV# A10055 PO# 24858	1,875.28
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	1,875.28
65726	12/14/2012	559200 PIGGLY WIGGLY	31.10
	VO# 82227	INV# 22291	31.10
		VOC EDUCATION-HOME ECONOMICS	
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	31.10
65727	12/14/2012	832282 SC ECONOMICS	25.00
	VO# 82226	INV# SEE ATTACHED	25.00
		CONF REGISTRATION	
	701-271-660-0466-00	CONSUMER ED ACCOUNT	25.00
65728	12/14/2012	832558 TRIAD MECHANICAL CONTRACTORS	2,996.00
	VO# 82232	INV# LENNOX UNIT	2,996.00
		EQUIPMENT-BEHS	
	100-254-540-0000-01	OPERATIONAL EQUIPMENT	2,996.00
65729	12/14/2012	765350 UNITED PARCEL SERVICE	21.57
	VO# 82224	INV# 0000A0W646492	21.57
		TITLE 1-SUPPLIES	
	201-149-410-0000-00	SUPPLIES	21.57
65730	12/17/2012	832547 FLOCABULARY HIP-HOP IN THE CLASSROOM	1,200.00
	VO# 82238	INV# 121012SC1 PO# 24871	1,200.00
		FLOCABULARY-ONE YEAR	
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	1,200.00
65731	12/18/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	3,216.00
	VO# 82258	INV# 23339 PO# 24877	1,477.00
		FINANCE PRINTER	

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		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	1,477.00
		VO# 82259 INV# 23341 PO# 24878	777.00
		PRINTER-BEHS	
		100-266-545-0000-01 TECH. EQUIPMENT	777.00
		VO# 82260 INV# 23340 PO# 24873	962.00
		SOFTWARE EQUIPMENT	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	962.00
65732	12/20/2012	013600 ALLTEL	793.10
		VO# 82293 INV# 100000099018532	793.10
		BSD1/ADULT ED/1ST STEPS-PHONES	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	619.03
		243-254-340-0000-00 TELEPHONE	89.03
		980-188-340-0000-00 TELEPHONE	85.04
65733	12/20/2012	831348 APPLE INC	1,775.13
		VO# 82342 INV# 4220697630 PO# 24867	709.41
		APPLE ADAPTERS	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	41.73
		203-121-445-0000-06 TECH. SOFTWARE & SUPPLIES	83.46
		203-122-445-0000-06 TMH TECH. SOFTWARE & SUPPLIES	41.73
		203-123-445-0000-06 OH TECH. SOFTWARE & SUPPLIES	41.73
		203-126-445-0000-06 SPEECH TECH. SOFTWARE & SUPPLIES	125.19
		203-127-445-0000-01 LD SOFTWARE AND TECH. SUPPLIES	125.19
		203-127-445-0000-02 TECH SOFTWARE SUPPLIES	83.46
		203-127-445-0000-06 LD TECH. SOFTWARE & SUPPLIES	125.19
		203-223-445-0000-00 TECH. SOFTWARE & SUPPLIES	41.73
		VO# 82343 INV# 4220602267 PO# 24867	853.86
		LD TECH & EQUIP	
		203-127-545-0000-06 LD TECH. & EQUIP.	853.86
		VO# 82344 INV# 4218797538 PO# 24867	211.86
		LD TECH & EQUIP	
		203-127-545-0000-06 LD TECH. & EQUIP.	211.86
65734	12/20/2012	830135 AT&T	1,212.93
		VO# 82328 INV# 8032456510446	1,212.93
		TELEPHONE SERVICE-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	303.24
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	303.23
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	303.23
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	303.23
65735	12/20/2012	829519 BADGER, ATHANIEL W.	59.00
		VO# 82340 INV# BE V DENMARK	59.00
		BASKETBALL-12/17/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	59.00
65736	12/20/2012	832165 BLUME, SARAH	78.32
		VO# 82326 INV# 12/17-12/20/12	78.32
		LD TRAVEL	
		203-127-332-0000-00 LD TRAVEL	78.32

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65737	12/20/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	845.85
	VO# 82271	INV# 64318738	90.57
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	90.57
	VO# 82272	INV# 64036965	117.82
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	117.82
	VO# 82273	INV# 64318739	38.83
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	38.83
	VO# 82274	INV# 64584189	64.74
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	64.74
	VO# 82275	INV# 64318741	258.78
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	258.78
	VO# 82276	INV# 64584190	275.11
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	275.11
65738	12/20/2012	093000 BRABHAM OIL COMPANY	900.00
	VO# 82345	INV# CHRISTMAS	900.00
		CHRISTMAS GIFTS	
	703-271-660-0001-03	PUPIL SERVICE ACTIVITY - FUNDRAISER	900.00
65739	12/20/2012	831935 BRAINPOP	1,095.00
	VO# 82286	INV# US84969	1,095.00
		PO# 15966	
		BRAINPOP RENEWAL	
	201-149-445-0000-06	TECH. SOFTWARE AND SUPPLIES	1,095.00
65740	12/20/2012	830963 CAPEHART, WILLIE	59.00
	VO# 82341	INV# BE V DENMARK	59.00
		BASKETBALL-12/17/12 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	59.00
65741	12/20/2012	194770 CTB/MCGRAW HILL	373.39
	VO# 82316	INV# 71062334001	373.39
		PO# 24857	
		ADULT ED-SUPPLIES	
	243-181-410-0000-00	ADULT BASIC EDUCATION PROG SUPPLIES	373.39
65742	12/20/2012	831299 DATA MANAGEMENT, INC.	252.00
	VO# 82289	INV# I325602	252.00
		PO# 15967	
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	252.00
65743	12/20/2012	829308 DELL COMPUTER CORPORATION	477.31
	VO# 82287	INV# XJ22FPJ23	30.11
		PO# 24874	
		TECH & SOFTWARE SUPPLIES	
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	30.11
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	0.00
	VO# 82288	INV# XJ22DXXR9	447.20
		PO# 24874	

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		TECH & SOFTWARE SUPPLIES	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	0.00
		100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES	447.20
65744	12/20/2012	828588 DOLLAR GENERAL #3996 (MSC-410526)	33.84
		VO# 82313 INV# 1000153868	33.84
		1ST STEPS-SUPPLIES	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	33.84
65745	12/20/2012	832524 FRANKLIN COVEY	1,000.00
		VO# 82281 INV# 71138764 PO# 15964	250.00
		CONFERENCE REGISTRATION	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	250.00
		VO# 82282 INV# 71138765 PO# 15964	250.00
		CONFERENCE REGISTRATION	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	250.00
		VO# 82283 INV# 71138766 PO# 15964	250.00
		CONFERENCE REGISTRATION	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	250.00
		VO# 82284 INV# 71138767 PO# 15964	250.00
		CONFERENCE REGISTRATION	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	250.00
65746	12/20/2012	086500 EMPLOYEE VENDOR	27.00
		VO# 82336 INV# REIMB-BUS TITLE	27.00
		PUPIL TRANSPORTATION	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	27.00
65747	12/20/2012	831906 EMPLOYEE VENDOR	103.20
		VO# 82338 INV# 12/6-COLUMBIA	56.81
		SCHOOL ADMIN-TRAVEL	
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	56.81
		VO# 82339 INV# 10/22-COLUMBIA	46.39
		SCHOOL ADMIN-TRAVEL	
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	46.39
65748	12/20/2012	832561 GREAT AMERICAN FINANCIAL SERVICES	1,115.96
		VO# 82285 INV# 13067177	1,115.96
		NEW COPIER	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	557.98
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	557.98
65749	12/20/2012	831992 HAYNES, LARRY	50.00
		VO# 82310 INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORTATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
65750	12/20/2012	829071 HOFFMAN CATERING SERVICES	275.00
		VO# 82327 INV# 12/20/12-PARTY	275.00
		STUDENT SERVICES-PARTY	
		278-223-332-0000-00 TRAVEL	275.00

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65751	12/20/2012	832268 JEFF'S IGA	979.56
	VO# 82337	INV# FACULTY STEAKS	979.56
		COKE & CRACKER-CHRISTMAS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	979.56
65752	12/20/2012	398500 J W PEPPER & SON INC	188.79
	VO# 82323	INV# 15439582	12.95
		HIGH SCHOOL BAND SUPPLIES	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	12.95
	VO# 82324	INV# 15437628	175.84
		HIGH SCHOOL BAND SUPPLIES	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	175.84
65753	12/20/2012	831175 KANSAS STATE BANK OF MANHATTAN	1,231.10
	VO# 82314	INV# 3344249-PAY #5	1,231.10
		EMMA LEASE	
	100-266-312-0000-00	TECH. PURCHASE SERVICES	1,231.10
65754	12/20/2012	832060 EMPLOYEE VENDOR	41.39
	VO# 82292	INV# NOV-DEC TRAVEL	41.39
		STUDENT SERVICES-TRAVEL	
	203-214-332-0000-00	TRAVEL	41.39
65755	12/20/2012	828645 LUGOFF-ELGIN HIGH SCHOOL	150.00
	VO# 82257	INV# DEMON CLASSIC	150.00
		WRESTLING-DEMON CLASSIC FEE	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	150.00
65756	12/20/2012	831978 MCFADDEN, HARRY	118.90
	VO# 82250	INV# BE V SILVER BLU	118.90
		BASKETBALL-12/13/12 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	118.90
65757	12/20/2012	829346 MEDIA SECURITY SERVICES	3,412.85
	VO# 82349	INV# 2012-1161 PO# 24649	3,412.85
		ALARM MAINTENANCE/REPAIR-BEHS	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	3,412.85
65758	12/20/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC	12,799.34
	VO# 82331	INV# 1038440-02 PO# 24816	6,791.29
		EQUIPMENT-RCES	
	100-254-540-0000-06	EQUIPMENT	6,791.29
	VO# 82332	INV# 1038395-08 PO# 24745	1,067.86
		EQUIPMENT-RCES	
	100-254-540-0000-06	EQUIPMENT	1,067.86
	VO# 82333	INV# 1038439-03 PO# 24817	945.88
		EQUIPMENT-BEHS	
	278-223-540-0000-00	EQUIPMENT	945.88
	VO# 82334	INV# 1038439-04 PO# 24817	3,792.08
		EQUIPMENT-BEHS	
	278-223-540-0000-00	EQUIPMENT	3,792.08

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	VO# 82335	INV# 1038439-02	PO# 24817	202.23
		EQUIPMENT-BEHS		
	278-223-540-0000-00	EQUIPMENT		202.23
65759	12/20/2012	832559 PATTERSON, RODERICK		125.20
	VO# 82251	INV# BE V SILVER BLU		125.20
		BASKETBALL-12/13/12 OFFICIALS		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL		125.20
65760	12/20/2012	832178 PELION HIGH SCHOOL		45.00
	VO# 82256	INV# CLINIC FEE		45.00
		BASEBALL-CLINIC REGISTRATION		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL		45.00
65761	12/20/2012	559200 PIGGLY WIGGLY		298.73
	VO# 82277	INV# 22303		30.81
		HOME ECONOMICS-SUPPLIES		
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.		30.81
	VO# 82278	INV# 22288		10.24
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD		10.24
	VO# 82279	INV# 22296		3.23
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD		3.23
	VO# 82280	INV# 22297		254.45
		FOOD-FOOD SERVICE-ALL SCHOOLS		
	600-256-460-0000-01	FOOD SERVICE FOOD		84.82
	600-256-460-0000-02	FOOD SERVICE FOOD		84.81
	600-256-460-0000-06	FOOD SERVICE FOOD		84.82
65762	12/20/2012	832562 POWERSCHOOL USER GROUP-MI		298.00
	VO# 82321	INV# PSUG10E264	PO# 15970	149.00
		OFFICE OF SUPT TRAVEL		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		149.00
	VO# 82322	INV# PSUG10E265	PO# 15970	149.00
		OFFICE OF SUPT TRAVEL		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		149.00
65763	12/20/2012	586800 QUILL CORP		314.00
	VO# 82261	INV# 7327962	PO# 24844	279.91
		PRIMARY SUPPLIES-RCES		
	251-112-410-0000-06	PRIMARY SUPPLIES		279.91
	VO# 82291	INV# 7865865	PO# 24876	34.09
		FISCAL SERVICES SUPPLIES		
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES		34.09
65764	12/20/2012	831443 SC DEPARTMENT OF EDUCATION		336.00
	VO# 82318	INV# BBA120812		16.00
		ADULT ED-TESTING FEES		
	715-182-311-0000-00	INSTRUCTIONAL SERVICES		16.00
	VO# 82319	INV# BBA121512		80.00

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		ADULT ED-TESTING FEES	
		715-182-311-0000-00 INSTRUCTIONAL SERVICES	80.00
		VO# 82320 INV# BBA120512	240.00
		ADULT ED-TESTING FEES	
		715-182-311-0000-00 INSTRUCTIONAL SERVICES	240.00
65765	12/20/2012	832288 SC PHILHARMONIC	200.00
		VO# 82329 INV# LINK UP CONCERT	200.00
		GIFTED & TALENTED TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	200.00
65766	12/20/2012	829818 EMPLOYEE VENDOR	128.40
		VO# 82254 INV# REIMB-SUPPLIES	128.40
		FIRST STEPS-SUPPLIES	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	128.40
65767	12/20/2012	832149 SPIRIT TELECOM	61.14
		VO# 82317 INV# 367724	61.14
		BSD1-TELEPHONE-LONG DISTANCE	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	15.29
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	15.29
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	15.28
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	15.28
65768	12/20/2012	831286 STANFORD'S COMPUTER SALES & SERVICE, INC	170.00
		VO# 82312 INV# 10497	170.00
		ADULT ED-COMPUTER REPAIR	
		243-254-323-0000-00 REPAIRS & MAINT.	170.00
65769	12/20/2012	831445 STAPLES BUSINESS ADVANTAGE	104.40
		VO# 82290 INV# 3187585285 PO# 24866	57.77
		SCHOOL ADMIN SUPPLIES-RCES	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	57.77
		VO# 82325 INV# 3187585283 PO# 24865	46.63
		HIGH SCHOOL SUPPLIES	
		100-115-410-0000-01 VOC PROGRAMS SUPPLIES	46.63
65770	12/20/2012	832187 EMPLOYEE VENDOR	70.00
		VO# 82253 INV# REIMB-TOURNAMEN	70.00
		WRESTLING-TOURNAMENT FEE	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	70.00
65771	12/20/2012	831998 THOMPSON TURNER CONSTRUCTION	306,796.34
		VO# 82346 INV# 117112000017 PO# 24125	48,487.87
		CONSTRUCTION-RENOVATION BEMS	
		527-253-520-0000-02 CONSTRUCTION	48,487.87
		VO# 82347 INV# 117112100019 PO# 24193	3,871.60
		CONSTRUCTION-BEHS FUNDRAISER	
		527-253-520-0000-01 CONSTRUCTION	3,871.60
		VO# 82348 INV# 117112100020 PO# 24193	254,436.87
		CONSTRUCITON-RENOVATIONS BEHS	
		527-253-520-0000-01 CONSTRUCTION	254,436.87

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65772	12/20/2012	548400 US FOODSERVICE	5,306.84
	VO# 82262	INV# 2472060-CREDIT	(47.78)
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	(47.78)
	VO# 82263	INV# 176846-CREDIT	(84.22)
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	(84.22)
	VO# 82264	INV# 1306556	293.39
		FOOD-FOOD SERVICE-ALL SCHOOLS	
	600-256-460-0000-01	FOOD SERVICE FOOD	27.12
	600-256-460-0000-02	FOOD SERVICE FOOD	27.12
	600-256-460-0000-06	FOOD SERVICE FOOD	239.15
	VO# 82265	INV# 1228697	166.42
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	166.42
	VO# 82266	INV# 1228699	20.47
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	20.47
	VO# 82267	INV# 1229495	325.45
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	325.45
	VO# 82268	INV# 1288696	1,302.49
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,302.49
	VO# 82269	INV# 1228698	912.99
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	912.99
	VO# 82270	INV# 1229494	2,417.63
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,417.63
65773	12/20/2012	768050 US POSTAL SERVICE	270.00
	VO# 82311	INV# BEMS STAMPS	270.00
		SCHOOL ADMIN SUPPLIES-BEMS	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	270.00
65774	12/20/2012	831718 WILLIAMS, PAMELA	131.50
	VO# 82252	INV# BE V SILVER BLU	131.50
		BASKETBALL-12/13/12 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	131.50
65775	12/20/2012	831881 XEROX DIRECT	1,020.09
	VO# 82315	INV# 587189 PO# 24856	1,020.09
		ADULT ED-SUPPLIES	
	243-181-410-0000-00	ADULT BASIC EDUCATION PROG SUPPLIES	510.05
	243-182-410-0000-00	SUPPLIES	510.04
65776	12/20/2012	828850 AFLAC	65.06
	VO# 82294	INV#	65.06

CREATED FROM PR: 3274

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0004-00 AMERICAN FAMILY	65.06	
65777	12/20/2012	829105 ALLENDALE COUNTY CLERK OF COURT		257.25
		VO# 82239 INV# SEE ATTACHED	257.25	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	257.25	
65778	12/20/2012	829298 AMERICAN HERITAGE LIFE INSUANCE CO		666.75
		VO# 82184 INV#	55.00	
		CREATED FROM PR: 3263		
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	55.00	
		VO# 82303 INV#	611.75	
		CREATED FROM PR: 3274		
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	611.75	
65779	12/20/2012	829828 ARSCO RETIREMENT MANAGER		384.47
		VO# 82240 INV# SEE ATTACHED	167.16	
		EMPLOYER CONTRIBUTION		
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	167.16	
		VO# 82304 INV#	217.31	
		CREATED FROM PR: 3274		
		100-000-454-0001-00 ORP Retirement	217.31	
65780	12/20/2012	832411 ATLANTIC BROADBAND		142.06
		VO# 82356 INV# 823210000901254	142.06	
		ADULT ED-TELEPHONE		
		243-254-340-0000-00 TELEPHONE	142.06	
65781	12/20/2012	061900 BAMBERG COUNTY CLERK OF COURT		368.20
		VO# 82241 INV# SEE ATTACHED	368.20	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	368.20	
65782	12/20/2012	832030 CAROL'S FLORIST		69.55
		VO# 82351 INV# 3425	69.55	
		ADULT ED-SUPPLIES		
		715-223-410-0000-00 SUPPLIES	69.55	
65783	12/20/2012	831686 CENTRAL UNITED LIFE INSURANCE		210.84
		VO# 82301 INV#	210.84	
		CREATED FROM PR: 3274		
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84	
65784	12/20/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE		856.31
		VO# 82306 INV#	856.31	
		CREATED FROM PR: 3274		
		100-000-455-0047-00 COLONIAL LIFE INS	856.31	
65785	12/20/2012	831401 DORCHESTER COUNTY ADULT EDUCATION		1,590.00
		VO# 82354 INV# SEPT-OCT RAETAC	1,590.00	
		ADULT ED-TESTING FEES		
		356-182-311-0000-00 ADULT SECONDARY EDUCATION P/S	1,590.00	

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65786	12/20/2012	832475 EDUCATIONAL CREDIT MANAGEMENT CORP	50.00
	VO# 82243	INV# SEE ATTACHED	50.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	50.00
65787	12/20/2012	832531 EDUCATIONAL CREDIT MANAGEMENT CORPORAT	50.00
	VO# 82242	INV# SEE ATTACHED	50.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	50.00
65788	12/20/2012	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,885.00
	VO# 82045	INV#	200.00
		CREATED FROM PR: 3256	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	200.00
	VO# 82181	INV#	90.00
		CREATED FROM PR: 3263	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	90.00
	VO# 82298	INV#	2,595.00
		CREATED FROM PR: 3274	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	2,595.00
65789	12/20/2012	832299 HERFF JONES, INC.	0.98
	VO# 82355	INV# 575227	0.98
		ADULT ED-DIPLOMA	
	356-182-410-0000-00	SUPPLIES	0.98
65790	12/20/2012	356400 HORACE MANN LIFE INS CO	293.29
	VO# 82295	INV#	293.29
		CREATED FROM PR: 3274	
	100-000-455-0006-00	HORACE MANN	293.29
65791	12/20/2012	405200 HUMANA SPECIALTY BENEFITS	243.02
	VO# 82297	INV#	243.02
		CREATED FROM PR: 3274	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	243.02
65792	12/20/2012	829525 INTERNAL REVENUE SERVICE	700.00
	VO# 82244	INV# SEE ATTACHED	700.00
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	700.00
65793	12/20/2012	830158 LEGALSHIELD	47.17
	VO# 82237	INV#	21.27
		CREATED FROM PR: 3270	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	21.27
	VO# 82305	INV#	25.90
		CREATED FROM PR: 3274	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	25.90
65794	12/20/2012	504000 NATIONAL TEACHER ASSOCIATES	3,332.86
	VO# 82180	INV#	77.85
		CREATED FROM PR: 3263	

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		100-000-455-0007-00 NTA INSURANCE	77.85	
		VO# 82296 INV#	3,255.01	
		CREATED FROM PR: 3274		
		100-000-455-0007-00 NTA INSURANCE	3,255.01	
65795	12/20/2012	559200 PIGGLY WIGGLY		148.53
		VO# 82352 INV# 22309	28.47	
		HOME ECONOMICS-SUPPLIES		
		100-115-410-0001-01 VOC EDUCATION - HOME ECO.	28.47	
		VO# 82353 INV# 22312	120.06	
		FACULTY BREAKFAST-BEHS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	120.06	
65796	12/20/2012	832313 POURNELLE INSURANCE AGENCY, LLC		668.13
		VO# 82309 INV#	668.13	
		CREATED FROM PR: 3274		
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	668.13	
65797	12/20/2012	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY		7.00
		VO# 82307 INV#	7.00	
		CREATED FROM PR: 3274		
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00	
65798	12/20/2012	639610 SC DEPARTMENT OF REVENUE		325.00
		VO# 82246 INV# SEE ATTACHED	325.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	325.00	
65799	12/20/2012	629000 SC STATE CREDIT UNION		100.00
		VO# 82233 INV#	100.00	
		CREATED FROM PR: 3270		
		100-000-455-0013-00 STATE CREDIT UNION	100.00	
65800	12/20/2012	832498 SENTINEL PROBATION OFFICE		150.00
		VO# 82245 INV# SEE ATTACHED	150.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	150.00	
65801	12/20/2012	831445 STAPLES BUSINESS ADVANTAGE		131.26
		VO# 82350 INV# 3187073119 PO# 24861	131.26	
		ADULT ED-SUPPLIES		
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	131.26	
65802	12/20/2012	830970 SUPERIOR VISION SERVICES INC		113.70
		VO# 82308 INV#	113.70	
		CREATED FROM PR: 3274		
		100-000-455-0024-00 SUPERIOR VISION PLAN	113.70	
65803	12/20/2012	829268 TRUSTMARK INSURANCE COMPANY		1,204.79
		VO# 82047 INV#	30.55	
		CREATED FROM PR: 3256		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	30.55	
		VO# 82236 INV#	27.96	

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		CREATED FROM PR: 3270	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	27.96
		VO# 82302 INV#	1,146.28
		CREATED FROM PR: 3274	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,146.28
65804	12/20/2012	830193 US DEPARTMENT OF EDUCATION	25.00
		VO# 82247 INV# #1001271459	25.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	25.00
65805	12/20/2012	831573 US GAMES	476.05
		VO# 82357 INV# 94979110 PO# 24732	476.05
		PE SUPPLIES-RCES	
		201-149-410-0000-06 SUPPLIES	476.05
65806	12/20/2012	832101 WAGeworks, INC.	122.18
		VO# 82046 INV#	3.78
		CREATED FROM PR: 3256	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78
		VO# 82182 INV#	4.34
		CREATED FROM PR: 3263	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	4.34
		VO# 82234 INV#	1.48
		CREATED FROM PR: 3270	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	1.48
		VO# 82299 INV#	112.58
		CREATED FROM PR: 3274	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	112.58
65807	12/20/2012	828744 WASHINGTON NATIONAL INSURANCE COMPANY	2,156.57
		VO# 82183 INV#	43.10
		CREATED FROM PR: 3263	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	43.10
		VO# 82235 INV#	180.92
		CREATED FROM PR: 3270	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	180.92
		VO# 82300 INV#	1,932.55
		CREATED FROM PR: 3274	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	1,932.55
65808	12/20/2012	832160 WEST ASSET MANAGEMENT, INC.	50.00
		VO# 82248 INV# SEE ATTACHED	50.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	50.00
65809	12/20/2012	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
		VO# 82249 INV# SEE ATTACHED	385.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	385.00

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BAMBERG SCHOOL DISTRICT #1

CHECK # CHECK DATE VENDOR NO/ NAME

CHECK AMT

TOTAL NUMBER OF CHECKS: 189

553,867.87