

FY 2012-2013  
 CHECK REGISTER FOR 02/01/2013 TO 02/28/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
66048	02/07/2013	829688 ACTION SPORTS	651.07
	VO# 82753	INV# 4220099-01 PO# 15950	651.07
		BASEBALL-SUPPLIES	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	651.07
66049	02/07/2013	008400 ADVERTIZER HERALD	174.00
	VO# 82752	INV# 50031-ADS	174.00
		SCHOOL BOARD ADVERTIZING	
	100-231-640-0000-00	SCHOOL BOARD DUES AND FEES	174.00
66050	02/07/2013	832596 A STITCH-N-TIME	3,822.36
	VO# 82791	INV# 011515	3,822.36
		SEWING MACHINE	
	905-115-540-0000-01	EQUIPMENT	3,822.36
66051	02/07/2013	832411 ATLANTIC BROADBAND	89.95
	VO# 82737	INV# 823210015009237	89.95
		INTERNET-DO	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	89.95
66052	02/07/2013	042000 BAMBERG AUTO PARTS	156.69
	VO# 82746	INV# 1200-JAN 2013	156.69
		MAINTENANCE/ADMIN/TRANSPORTATI	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	3.20
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	103.78
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	49.71
66053	02/07/2013	081000 BILLY'S LAWN FARM & GARDEN CNTR	29.16
	VO# 82750	INV# 7647	29.16
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	29.16
66054	02/07/2013	830852 BLICK ART MATERIALS	88.90
	VO# 82796	INV# 1442257 PO# 24912	88.90
		SUPPLIES-RCES	
	201-149-410-0000-06	SUPPLIES	88.90
66055	02/07/2013	086400 BOARD OF PUBLIC WORKS	35,090.84
	VO# 82751	INV# SEE ATTACHED	35,090.84
		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	23.93
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	44.96
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	2,147.16
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	61.82
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	9.72
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	60.82
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	34.73
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	448.40
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	567.67
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	13.33
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	165.38

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100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	27.63
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	130.98
100-254-321-0000-06		OPER & MAINT OF PLANT PUBLIC UTIL	241.61
100-254-321-0000-06		OPER & MAINT OF PLANT PUBLIC UTIL	396.72
100-254-470-0000-00		ENERGY	729.28
100-254-470-0000-00		ENERGY	870.95
100-254-470-0000-00		ENERGY	17.40
100-254-470-0000-01		ENERGY	99.09
100-254-470-0000-01		ENERGY	16.21
100-254-470-0000-01		ENERGY	10,866.30
100-254-470-0000-01		ENERGY	85.44
100-254-470-0000-01		ENERGY	64.42
100-254-470-0000-01		ENERGY	93.51
100-254-470-0000-01		ENERGY	1,290.56
100-254-470-0000-02		ENERGY	1,216.99
100-254-470-0000-02		ENERGY	5,933.56
100-254-470-0000-02		ENERGY	559.96
100-254-470-0000-03		ENERGY	305.56
100-254-470-0000-03		ENERGY	17.19
100-254-470-0000-03		ENERGY	17.40
100-254-470-0000-05		ENERGY	24.98
100-254-470-0000-05		ENERGY	103.80
100-254-470-0000-05		ENERGY	64.62
100-254-470-0000-05		ENERGY	0.00
100-254-470-0000-06		ENERGY	7,903.68
66056	02/07/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC	928.93
	VO# 82764	INV# 69137777	37.79
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	37.79
	VO# 82765	INV# 69549436	50.38
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	50.38
	VO# 82766	INV# 69425170	126.83
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	126.83
	VO# 82767	INV# 69137776	487.61
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	487.61
	VO# 82768	INV# 69425169	226.32
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	226.32
66057	02/07/2013	092000 EMPLOYEE VENDOR	42.30
	VO# 82809	INV# REIMB-SUPPLIES	42.30
		SCIENCE SUPPLIES-BEMS	
326-113-410-0000-02		SUPPLIES	42.30
66058	02/07/2013	829731 BURNETT ATHLETICS, INC.	516.28
	VO# 82726	INV# BA73233 PO# 15986	516.28

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		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	516.28
66059	02/07/2013	830737 CHARLES TOWNE LANDING SHS	132.00
		VO# 82738 INV# RCES VISIT 3/21	132.00
		GIFTED & TALENTED TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	132.00
66060	02/07/2013	158400 CHILDS & HALLIGAN P A	2,929.44
		VO# 82788 INV# 5629-JAN 2013	2,929.44
		LEGAL SERVICES RENDERED	
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	2,929.44
66061	02/07/2013	829308 DELL COMPUTER CORPORATION	449.37
		VO# 82795 INV# XJ313RC52 PO# 24918	449.37
		TECH SOFTWARE-RCES	
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	449.37
66062	02/07/2013	830577 DISCOUNT SCHOOL SUPPLY	32.93
		VO# 82800 INV# W16739140101 PO# 24915	32.93
		OH SUPPLIES-BEHS	
		203-123-410-0000-01 OH SUPPLIES	32.93
66063	02/07/2013	263400 FISHER SCIENTIFIC	87.40
		VO# 82781 INV# 5683670 PO# 24869	52.14
		SUPPLIES-BEMS/RCES	
		251-112-410-0000-06 PRIMARY SUPPLIES	26.07
		251-113-410-0000-02 SUPPLIES	26.07
		VO# 82782 INV# 5683671 PO# 24869	(37.34)
		SUPPLIES-RCES/BEMS	
		251-112-410-0000-06 PRIMARY SUPPLIES	(18.67)
		251-113-410-0000-02 SUPPLIES	(18.67)
		VO# 82783 INV# 4752494 PO# 24869	72.60
		SUPPLIES-RCES/BEMS	
		251-112-410-0000-06 PRIMARY SUPPLIES	36.30
		251-113-410-0000-02 SUPPLIES	36.30
66064	02/07/2013	267600 FLORAL SUPPLIES	126.80
		VO# 82778 INV# 401874	126.80
		STUDENT COUNCIL-SUPPLIES	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	126.80
66065	02/07/2013	268000 FOLLETT LIBRARY RESOURCES	260.00
		VO# 82789 INV# 747399F-1 PO# 15998	260.00
		ELEMENTARY SUPPLIES-BEMS	
		967-113-410-0000-02 ELEMENTARY SUPPLIES	260.00
66066	02/07/2013	828654 FRANKLIN, STACEY M.	92.80
		VO# 82729 INV# BE V OP	92.80
		BASKETBALL-1/30/13 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	92.80
66067	02/07/2013	832254 GIVENS, MARK	125.20

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	VO# 82728	INV# BE V OP	125.20	
		BASKETBALL-1/30/13 OFFICIALS		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	125.20	
66068	02/07/2013	300000 GOPHER SPORT		289.86
	VO# 82736	INV# 8587621 PO# 15971	289.86	
		PE SUPPLIES-RCES		
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	289.86	
66069	02/07/2013	320590 HAIGLER, ROY L		97.30
	VO# 82799	INV# BE V BARNWELL	97.30	
		BASKETBALL-2/1/13 OFFICIALS		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	97.30	
66070	02/07/2013	832597 HAMILTON, JAMIE		1,072.30
	VO# 82808	INV# RCES DONATION	1,072.30	
		RCES-DONATION		
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	1,072.30	
66071	02/07/2013	832594 HAMMONS, AL		109.90
	VO# 82727	INV# BE V OP	109.90	
		BASKETBALL-1/30/13 OFFICIALS		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	109.90	
66072	02/07/2013	831707 EMPLOYEE VENDOR		22.70
	VO# 82734	INV# JAN 2013 TRAVEL	22.70	
		STUDENT SERVICES-TRAVEL		
	203-214-332-0000-00	TRAVEL	22.70	
66073	02/07/2013	358800 HOME BUILDERS SUPPLY		503.33
	VO# 82739	INV# 132760	503.33	
		MAINTENANCE SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	125.83	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	125.83	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	125.83	
	100-254-410-0000-06	MAINT. SUPPLIES	125.84	
66074	02/07/2013	068510 ID SHOP, INC		666.44
	VO# 82779	INV# 39970 PO# 16009	266.75	
		ID SUPPLIES-BEHS		
	701-271-660-0003-01	PUPIL SERVICE ACT - ID ACCOUNT	266.75	
	VO# 82794	INV# 39986 PO# 24923	399.69	
		SCHOOL ADMIN SUPPLIES		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	399.69	
66075	02/07/2013	379850 JACOBS, GREGORY		38.00
	VO# 82731	INV# BE V OP	38.00	
		BASKETBALL-1/30/13 OFFICIALS		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	38.00	
66076	02/07/2013	831515 KAMO MFG CO, INC		9,704.52
	VO# 82740	INV# 246362A PO# 24884	187.69	
		CUSTODIAL SUPPLIES-BEHS		

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		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	187.69	
		VO# 82741 INV# 245711 PO# 15953	9,305.79	
		CUSTODIAL EQUIPMENT		
		100-254-540-0000-01 OPERATIONAL EQUIPMENT	3,101.93	
		100-254-540-0000-02 OPERATIONAL EQUIPMENT	3,101.93	
		100-254-540-0000-06 EQUIPMENT	3,101.93	
		VO# 82773 INV# 246370B PO# 24885	211.04	
		CUSTODIAL SUPPLIES-BEMS		
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	211.04	
66077	02/07/2013	832474 EMPLOYEE VENDOR		15.35
		VO# 82805 INV# REIMB-CARDS	15.35	
		FACULTY BIRTHDAY CARDS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	15.35	
66078	02/07/2013	831139 MANNATEC - FDR		1,754.22
		VO# 82771 INV# 556788005302206	1,754.22	
		FUEL COSTS-BSD1		
		100-254-333-0000-00 MAINT GAS	1,754.22	
66079	02/07/2013	441600 MATHENYS STATION		32.66
		VO# 82749 INV# ANTIFREEZE/OIL	32.66	
		PUPIL TRANSPORTATION-MAINT		
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	32.66	
66080	02/07/2013	829346 MEDIA SECURITY SERVICES		624.80
		VO# 82785 INV# 2013-1021	624.80	
		REPAIRS & MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	624.80	
66081	02/07/2013	832449 EMPLOYEE VENDOR		53.47
		VO# 82774 INV# REIMB-CHARGER	53.47	
		TECHNOLOGY SUPPLIES-BEMS		
		100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES	53.47	
66082	02/07/2013	468000 MEMORIES INC		256.80
		VO# 82803 INV# 39324 PO# 15986	256.80	
		BASKETBALL-SUPPLIES		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	256.80	
66083	02/07/2013	828601 ORANGEBURG CASH & CARRY		715.14
		VO# 82733 INV# 03010211359	608.39	
		CANTEEN SUPPLIES-BEMS		
		702-001-790-0007-02 OTHER PUPIL ACT INCOME - CANTEEN	608.39	
		VO# 82792 INV# 03010211404	113.74	
		FCCLA-SUPPLIES-BEHS		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	113.74	
		VO# 82793 INV# 03030243979	(6.99)	
		FCCLA-SUPPLIES-BEHS		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	(6.99)	
66084	02/07/2013	831627 OTT, LINDA F.		5,000.00

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	VO# 82770	INV# 1/7-1/30/13	5,000.00
		IMPROV OF INSTRUCTION	
	358-224-312-0000-01	IMPROV OF INSTRU. IMPROV. SERVICES	1,666.67
	358-224-312-0000-06	IMPROV. OF INST. PURCHASE. SERV.	1,666.67
	368-224-312-0000-02	IMPROV. OF INSTRUCTION P/S	1,666.66
66085	02/07/2013	832595 PAGEANTRY UNLIMITED, INC.	148.11
	VO# 82775	INV# 34589 PO# 15961	148.11
		STUDENT COUNCIL-SUPPLIES	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	148.11
66086	02/07/2013	559200 PIGGLY WIGGLY	125.00
	VO# 82732	INV# 22386	95.71
		CONSUMER ED-SUPPLIES	
	701-271-660-0466-00	CONSUMER ED ACCOUNT	95.71
	VO# 82745	INV# 22391	6.97
		STUDENT SERVICES-PBIS SUPPLIES	
	278-214-410-0000-06	SUPPLIES	6.97
	VO# 82763	INV# 22383	22.32
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	22.32
66087	02/07/2013	565200 PLAX INC	42.80
	VO# 82735	INV# 41-13	42.80
		STUDENT COUNCIL-SUPPLIES	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	42.80
66088	02/07/2013	830834 PLAY WITH A PURPOSE	536.85
	VO# 82777	INV# 8597465 PO# 24917	536.85
		SUPPLIES-RCES	
	201-149-410-0000-06	SUPPLIES	536.85
66089	02/07/2013	565350 POPE, WYMAN	112.60
	VO# 82797	INV# BE V BARNWELL	112.60
		BASKETBALL-2/1/13 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	112.60
66090	02/07/2013	586800 QUILL CORP	274.53
	VO# 82769	INV# 8764786 PO# 24906	155.85
		FOOD SERVICE SUPPLIES	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	51.95
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	51.95
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	51.95
	VO# 82784	INV# 8985286 PO# 24913	118.68
		OH SUPPLIES	
	203-123-410-0000-01	OH SUPPLIES	118.68
66091	02/07/2013	828977 REALLY GOOD STUFF INC	82.73
	VO# 82787	INV# 4191128 PO# 24920	82.73
		PRIMARY SUPPLIES-RCES	
	100-112-410-0000-06	PRIMARY SUPPLIES	82.73

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66092	02/07/2013	830416 EMPLOYEE VENDOR	76.54
	VO# 82744	INV# 1/12-1/31/13 HOMEBOUND TRAVEL-BEHS	76.54
	100-145-332-0000-01	HOMEBOUND TRAVEL	76.54
66093	02/07/2013	616800 SANDERS SUPPLY CO	568.32
	VO# 82747	INV# B2550-JAN 2013 MAINT/SS/TECH/SUPT-SUPPLIES	504.99
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	17.15
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	127.74
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	171.10
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	62.97
	100-254-410-0000-06	MAINT. SUPPLIES	25.92
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	12.93
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	7.86
	203-127-410-0000-01	LD SUPPLIES	79.32
	VO# 82748	INV# B1100-JAN 2013 MAINTENANCE SUPPLIES-BEHS	63.33
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	63.33
66094	02/07/2013	828598 SC DEPARTMENT OF EDUCATION	2,183.02
	VO# 82743	INV# 66-0501-11-2012 PUPIL TRANSPORTATION-REPAIRS	2,183.02
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	2,183.02
66095	02/07/2013	832288 SC PHILHARMONIC	19.02
	VO# 82742	INV# MATERIALS GIFTED & TALENTED TRAVEL	19.02
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	19.02
66096	02/07/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	561.75
	VO# 82776	INV# 136716 PO# 16006 CUSTODIAL SUPPLIES-BEHS	561.75
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	561.75
66097	02/07/2013	832593 STAHL, LES	112.60
	VO# 82798	INV# BE V BARNWELL BASKETBALL-2/1/13 OFFICIALS	112.60
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	112.60
66098	02/07/2013	831445 STAPLES BUSINESS ADVANTAGE	8.01
	VO# 82801	INV# 3191222695 PO# 24916 EMH SUPPLIES-BEHS	8.01
	203-121-410-0000-01	EMH SUPPLIES	8.01
66099	02/07/2013	832187 EMPLOYEE VENDOR	33.46
	VO# 82804	INV# 02/1/13-TRAVEL WRESTLING-TRAVEL	33.46
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	33.46
66100	02/07/2013	830324 THE MUSIC DOCTOR	135.00
	VO# 82780	INV# 38420	135.00

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			STUDENT ACCOUNT-BAND	
		709-271-660-0000-00	PUPIL SERVICE ACT.	135.00
66101	02/07/2013	735950	T & T SPORTING GOODS, INC	1,657.43
		VO# 82802	INV# 113-156 PO# 15987	1,657.43
			BASEBALL-EQUIPMENT	
		701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	1,657.43
66102	02/07/2013	548400	US FOODSERVICE	6,748.66
		VO# 82754	INV# 2612524	65.72
			COMMODITIES-FOOD SERVICE-BEHS	
		600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	65.72
		VO# 82755	INV# 2612523	67.84
			COMMODITIES-FOOD SERVICE-BEMS	
		600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	67.84
		VO# 82756	INV# 2610240	120.84
			COMMODITIES-FOOD SERVICE-RCES	
		600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.	120.84
		VO# 82757	INV# 2612520	74.29
			SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01	FOOD SERVICE SUPPLIES	74.29
		VO# 82758	INV# 2612522	140.06
			SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02	FOOD SERVICE SUPPLIES	140.06
		VO# 82759	INV# 2610236	341.76
			SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-06	FOOD SERVICE SUPPLIES	341.76
		VO# 82760	INV# 2612519	1,789.09
			FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01	FOOD SERVICE FOOD	1,789.09
		VO# 82761	INV# 2612521	791.67
			FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02	FOOD SERVICE FOOD	791.67
		VO# 82762	INV# 2610235	3,357.39
			FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06	FOOD SERVICE FOOD	3,357.39
66103	02/07/2013	830223	US SCHOOL SUPPLY	150.75
		VO# 82786	INV# 206371A PO# 24919	150.75
			PRIMARY SUPPLIES	
		100-112-410-0000-06	PRIMARY SUPPLIES	150.75
66104	02/07/2013	778200	VAUGHN ELECTRONICS	412.71
		VO# 82790	INV# 10000193-JAN 13	412.71
			TECH/GENERAL ATHLETICS	
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	32.07
		100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	24.59
		100-266-445-0000-06	TECH. SOFTWARE SUPPLIES	19.25
		203-126-445-0000-06	SPEECH TECH. SOFTWARE & SUPPLIES	321.00
		203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	6.73



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		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	9.07	
66105	02/07/2013	831669 WIGGINS, WANDA L.		63.00
	VO# 82807	INV# BE V EDISTO	63.00	
		BASKETBALL-2/4/13 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	63.00	
66106	02/07/2013	829760 WILLIAMS, EDDIE		0.00
	VOID DATE: 02/13/2013	ORIGINAL AMOUNT:	63.00	
	VO# 82806	INV# BE V EDISTO	0.00	
		BASKETBALL-2/4/13 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	0.00	
66107	02/07/2013	804300 WILLIAMS, WALTER		49.00
	VO# 82730	INV# BE V OP	49.00	
		BASKETBALL-1/30/13 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	49.00	
66108	02/11/2013	829782 BAMBERG COUNTY FIRST STEPS		100.00
	VO# 82810	INV# FULL AD	100.00	
		SCHOOL BOARD ADVERTIZING		
		100-231-640-0000-00 SCHOOL BOARD DUES AND FEES	100.00	
66109	02/11/2013	829614 EMPLOYEE VENDOR		96.53
	VO# 82811	INV# COLUMBIA, SC	96.53	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	96.53	
66110	02/11/2013	830759 EMPLOYEE VENDOR		54.64
	VO# 82814	INV# 1/28-COLUMBIA	54.64	
		STUDENT COUNCIL-TRAVEL		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	54.64	
66111	02/11/2013	830953 SC FOOTBALL COACHES ASSOCIATION		50.00
	VO# 82816	INV# FOOTBALL CLINIC	50.00	
		FOOTBALL-CLINIC FEE		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	50.00	
66112	02/11/2013	832104 EMPLOYEE VENDOR		30.00
	VO# 82815	INV# REIMB-REGISTRAT	30.00	
		BAND-REGISTRATION		
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	30.00	
66113	02/11/2013	832598 WACCAMAW HIGH SCHOOL		1,220.00
	VO# 82813	INV# STATE CONV FEES	1,220.00	
		STUDENT COUNCIL-STATE FEES		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	1,220.00	
66114	02/11/2013	830973 EMPLOYEE VENDOR		12.52
	VO# 82812	INV# REIMB-CORDS	12.52	
		BASEBALL-SUPPLIES		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	12.52	
66115	02/14/2013	831420 AA CONFERENCE		100.00

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	VO# 82868	INV# WRESTLING FEE	100.00	
		WRESTLING-WRESTLING FEE		
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	100.00	
66116	02/14/2013	832411 ATLANTIC BROADBAND		141.78
	VO# 82890	INV# 823210009012545	141.78	
		ADULT ED-INTERNET		
	243-254-340-0000-00	TELEPHONE	141.78	
66117	02/14/2013	830135 AT&T		197.12
	VO# 82842	INV# 843M206950950	197.12	
		ADULT ED-TELEPHONE/INTERNET		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	104.95	
	243-254-340-0000-00	TELEPHONE	92.17	
66118	02/14/2013	049150 BAMBERG EHRHARDT HIGH SCHOOL		15.00
	VO# 82883	INV# DOOR PRIZES	15.00	
		DOOR PRIZES		
	392-114-410-0000-00	HIGH SCHOOL SUPPLIES	15.00	
66119	02/14/2013	779600 BANK OF AMERICA		1,769.81
	VO# 82860	INV# 447619950579691	1,769.81	
		SUPPLIES/TRAVEL		
	100-254-410-0000-06	MAINT. SUPPLIES	118.99	
	100-258-332-0000-01	SAFETY TRAVEL	744.80	
	100-258-332-0000-02	RESOURCE OFFICER TRAVEL	744.80	
	201-149-410-0000-00	SUPPLIES	109.72	
	203-123-410-0000-01	OH SUPPLIES	25.75	
	203-161-410-0000-01	SUPPLIES	25.75	
66120	02/14/2013	832165 BLUME, SARAH		195.80
	VO# 82861	INV# 2/4-2/15/13	195.80	
		LD TRAVEL		
	203-127-332-0000-00	LD TRAVEL	195.80	
66121	02/14/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC		1,218.16
	VO# 82824	INV# 69904782	111.76	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	111.76	
	VO# 82825	INV# 70192009	49.92	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	49.92	
	VO# 82826	INV# 70192010	87.08	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	87.08	
	VO# 82827	INV# 69904783	62.26	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	62.26	
	VO# 82828	INV# 70192012	199.68	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	199.68	

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	VO# 82829	INV# 69904781	312.99	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	312.99	
	VO# 82830	INV# 70670144	394.47	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	394.47	
66122	02/14/2013	832452 EMPLOYEE VENDOR		81.71
	VO# 82882	INV# SUMMERTON, SC	81.71	
		STUDENT SERVICES-TRAVEL		
	278-224-332-0000-00	TRAVEL	81.71	
66123	02/14/2013	831985 CROSBY'S CHICKEN		60.00
	VO# 82846	INV# 103086	60.00	
		FOOTBALL-SIGNING		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	60.00	
66124	02/14/2013	831401 DORCHESTER COUNTY ADULT EDUCATION		324.00
	VO# 82892	INV# RAETAC-DEC 2012	324.00	
		ADULT ED-TESTING FEES		
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	324.00	
66125	02/14/2013	268000 FOLLETT LIBRARY RESOURCES		134.76
	VO# 82880	INV# 748082F-4 PO# 15999	39.21	
		SCIENCE BOOKS-BEMS		
	358-113-410-0000-02	ELEMENTARY SUPPLIES	39.21	
	VO# 82881	INV# 748082-5 PO# 15999	95.55	
		SCIENCE BOOKS-BEMS		
	358-113-410-0000-02	ELEMENTARY SUPPLIES	95.55	
66126	02/14/2013	830774 FOLLETT SOFTWARE COMPANY		248.65
	VO# 82858	INV# 1054760 PO# 16007	248.65	
		FISCAL SERVICES-SUPPLIES		
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	248.65	
66127	02/14/2013	086500 EMPLOYEE VENDOR		34.00
	VO# 82879	INV# REIMB-DMV TAGS	34.00	
		PUPIL TRANSPORTATION-BUS TAGS		
	100-254-312-0000-00	OPER & MAINT CONTRACTED SERVICES	34.00	
66128	02/14/2013	832561 GREAT AMERICAN FINANCIAL SERVICES		1,046.46
	VO# 82862	INV# 13317176	1,046.46	
		COPIER LEASES-BEHS/RCES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	523.23	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	523.23	
66129	02/14/2013	832599 HAYES, RAY		50.00
	VO# 82885	INV# REIMB-LUNCH	50.00	
		FOOD SERVICE-REIMB LUNCH		
	600-001-610-0000-02	PUPIL SALES	50.00	
66130	02/14/2013	831175 KANSAS STATE BANK OF MANHATTAN		1,231.10
	VO# 82848	INV# 3344249-PAY #7 PO# 24652	1,231.10	

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		EMMA LEASE	
		100-266-312-0000-00 TECH. PURCHASE SERVICES	1,231.10
66131	02/14/2013	829346 MEDIA SECURITY SERVICES	3,605.90
		VO# 82831 INV# 2012-1308 PO# 24881	3,605.90
		CONSTRUCTION-BEHS	
		527-253-520-0000-01 CONSTRUCTION	3,605.90
66132	02/14/2013	832504 MILFORD, JULIE	225.00
		VO# 82867 INV# BEHS-BENCH	225.00
		RECOVER BENCH	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	225.00
66133	02/14/2013	520100 O'BRIEN RESTAURANT SUPPLY COMPANY	688.99
		VO# 82840 INV# 921321	688.99
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	688.99
66134	02/14/2013	559200 PIGGLY WIGGLY	464.56
		VO# 82844 INV# 22399	52.34
		GUIDANCE SUPPLIES-BEHS	
		100-212-410-0000-01 GUIDANCE SUPPLIES	52.34
		VO# 82845 INV# 22365	10.28
		STUDENT COUNCIL-SUPPLIES	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	10.28
		VO# 82871 INV# 22406	44.19
		CONSUMER ED-SUPPLIES	
		701-271-660-0466-00 CONSUMER ED ACCOUNT	44.19
		VO# 82872 INV# 22412	3.83
		BOARD SUPPLIES	
		100-231-410-0000-00 SCHOOL BOARD SUPPLIES	3.83
		VO# 82874 INV# 22390	137.20
		PBIS-BEHS	
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	137.20
		VO# 82875 INV# 22387	33.54
		PBIS-BEHS	
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	33.54
		VO# 82876 INV# 22389	102.43
		PBIS-BEHS	
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	102.43
		VO# 82877 INV# 22388	75.42
		PBIS-BEHS	
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	75.42
		VO# 82878 INV# 22409	5.33
		ART SUPPLIES-RCES	
		100-112-410-0000-06 PRIMARY SUPPLIES	5.33
66135	02/14/2013	586800 QUILL CORP	136.32
		VO# 82866 INV# 9152920 PO# 24910	136.32
		LIBRARY SUPPLIES-RCES	
		706-271-660-0003-06 RCES - LIBRARY	136.32

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66136	02/14/2013	829097 R L CULLER REFRIGERATION, INC.	219.85
	VO# 82839	INV# 00000031	219.85
		REPAIRS-FOOD SERVICE-BEMS	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	219.85
66137	02/14/2013	832203 SAULISBURY BUSINESS MACHINES, INC.	3,960.23
	VO# 82849	INV# 156635	448.52
		COPIER-MAINTENANCE AGREEMENT	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	448.52
	VO# 82850	INV# 156640	2,390.14
		COPIER-MAINTENANCE AGREEMENT	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	322.32
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	2,067.82
	VO# 82851	INV# 156637	36.32
		COPIER-MAINTENANCE AGREEMENT	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	36.32
	VO# 82852	INV# 156636	445.73
		COPIER-MAINTENANCE AGREEMENT	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	445.73
	VO# 82853	INV# 156638	26.75
		COPIER-MAINTENANCE AGREEMENT	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	26.75
	VO# 82854	INV# 156639	332.64
		COPIER-MAINTENANCE AGREEMENT	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	332.64
	VO# 82855	INV# 156643	54.07
		COPIER-MAINTENANCE AGREEMENT	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	54.07
	VO# 82856	INV# 156642	172.56
		COPIER-MAINTENANCE AGREEMENT	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	172.56
	VO# 82857	INV# 156641	53.50
		COPIER-MAINTENANCE AGREEMENT	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	53.50
66138	02/14/2013	828642 SC ATHLETIC COACHES ASSOCIATION	300.00
	VO# 82869	INV# SPONSORSHIP FEE	300.00
		WRESTLING-FEES	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	300.00
66139	02/14/2013	829726 SCHOOL NURSE SUPPLY INC	479.97
	VO# 82864	INV# 0421651-IN PO# 24902	479.97
		NURSE SUPPLIES-RCES	
	203-213-410-0000-06	NURSE SUPPLIES	479.97
66140	02/14/2013	663645 SC/NSPRA	45.00
	VO# 82888	INV# SEE ATTACHED	45.00
		TITLE I TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	45.00

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66141	02/14/2013	661225 SC SCHOOL BOARDS ASSOCIATION	50.00
	VO# 82889	INV# 27267 PO# 16012	50.00
		SCHOOL BOARD-TRAVEL	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	50.00
66142	02/14/2013	832441 EMPLOYEE VENDOR	244.74
	VO# 82870	INV# REIMB-MEAL	244.74
		GIRLS BASKETBALL-MEAL	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	244.74
66143	02/14/2013	832149 SPIRIT TELECOM	99.39
	VO# 82859	INV# 390907	99.39
		BSD1-TELEPHONE-LONG DISTANCE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	24.85
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	24.85
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	24.85
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	24.84
66144	02/14/2013	831286 STANFORD'S COMPUTER SALES & SERVICE, INC	129.85
	VO# 82891	INV# 10658	129.85
		ADULT ED-REPAIRS	
	243-254-323-0000-00	REPAIRS & MAINT.	129.85
66145	02/14/2013	831445 STAPLES BUSINESS ADVANTAGE	2,361.76
	VO# 82821	INV# 3191510746 PO# 24908	472.35
		COPY PAPER-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	472.35
	VO# 82822	INV# 3191510745 PO# 24908	(472.35)
		COPY PAPER-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	(472.35)
	VO# 82823	INV# 3190764780 PO# 24908	2,361.76
		COPY PAPER-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	2,361.76
66146	02/14/2013	828917 TERMINIX SERVICE INC	376.67
	VO# 82886	INV# 13-135570	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# 82887	INV# 13-135575	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

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66147	02/14/2013	757200 EMPLOYEE VENDOR	134.39
	VO# 82841	INV# MYRTLE BEACH	134.39
		OFFICE OF SUPT-TRAVEL	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	134.39
66148	02/14/2013	765350 UNITED PARCEL SERVICE	14.72
	VO# 82847	INV# 0000A0W646053	14.72
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	14.72
66149	02/14/2013	548400 US FOODSERVICE	11,631.78
	VO# 82832	INV# 2834404	211.36
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	211.36
	VO# 82833	INV# 2834406	59.98
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	59.98
	VO# 82834	INV# 2833200	687.47
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	687.47
	VO# 82835	INV# 2834403	2,917.07
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	2,917.07
	VO# 82836	INV# 2834407	1,788.27
		SUPPLY/FOOD-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	77.50
	600-256-460-0000-02	FOOD SERVICE FOOD	1,710.77
	VO# 82837	INV# 2834405	963.61
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	963.61
	VO# 82838	INV# 2833199	5,004.02
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	5,004.02
66150	02/14/2013	778200 VAUGHN ELECTRONICS	670.85
	VO# 82873	INV# 10000063	670.85
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	670.85
66151	02/14/2013	832413 WASTE MANAGEMENT OF THE CAROLINAS	658.23
	VO# 82843	INV# 3924460-0081-3	658.23
		DUMPSTER-RCPS	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	658.23
66152	02/14/2013	830951 WILLIAMS, EDDIE	63.00
	VO# 82863	INV# BE V EDISTO	63.00
		BASKETBALL-2/4/13 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	63.00
66153	02/14/2013	830532 EMPLOYEE VENDOR	173.86
	VO# 82884	INV# MUSIC CONVENTIO	173.86

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			IMPROV OF INSTRUCTION	
		311-224-332-0000-02	IMPROV OF INSTR. TRAINING	173.86
66154	02/14/2013	828000	EMPLOYEE VENDOR	81.67
		VO# 82865	INV# REIMB-SUPPLIES	81.67
			SCIENCE SUPPLIES	
		326-112-410-0000-06	PRIMARY SUPPLIES	27.23
		326-113-410-0000-02	SUPPLIES	27.22
		326-113-410-0000-06	ELEMENTARY SUPPLIES	27.22
66155	02/18/2013	829641	EMPLOYEE VENDOR	62.74
		VO# 82894	INV# REIMB-CC SUPPLY	62.74
			TITLE I-PARENT NIGHT SUPPLIES	
		201-149-410-0001-00	PARENT INVOLEMENT - SUPPLIES	62.74
66156	02/18/2013	104600	EMPLOYEE VENDOR	56.07
		VO# 82902	INV# JAN/FEB TRAVEL	56.07
			STUDENT SERVICES-TRAVEL	
		203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	56.07
66157	02/18/2013	264300	EMPLOYEE VENDOR	50.00
		VO# 82895	INV# REIMB-PHYSICAL	50.00
			PUPIL TRANSPORATION-PHYSICAL	
		100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	50.00
66158	02/18/2013	829383	EMPLOYEE VENDOR	40.38
		VO# 82893	INV# REIMB-SUPPLIES	40.38
			MAINTENANCE SUPPLIES-RCES	
		100-254-410-0000-06	MAINT. SUPPLIES	40.38
66159	02/18/2013	829135	EMPLOYEE VENDOR	307.97
		VO# 82897	INV# 2/15-COLUMBIA	60.52
			TITLE I-TRAVEL	
		201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	60.52
		VO# 82898	INV# 2/6-COLUMBIA	66.75
			TITLE I-TRAVEL	
		201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	66.75
		VO# 82899	INV# 2/5/13-COLUMBIA	55.18
			TITLE I-TRAVEL	
		201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	55.18
		VO# 82900	INV# 1/30-COLUMBIA	55.18
			TITLE I-TRAVEL	
		201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	55.18
		VO# 82901	INV# REIMB-SUPPLIES	70.34
			TITLE I-SUPPLIES	
		201-149-410-0000-00	SUPPLIES	70.34
66160	02/18/2013	747300	EMPLOYEE VENDOR	48.95
		VO# 82896	INV# 2/13-COLUMBIA	48.95
			FOOD SERVICE-TRAVEL	
		600-256-332-0000-01	TRAVEL	16.32
		600-256-332-0000-02	TRAVEL	16.32



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		600-256-332-0000-06 FOOD SERVICE TRAVEL	16.31	
66161	02/19/2013	832009 EMPLOYEE VENDOR		275.80
	VO# 82911	INV# MYRTLE BEACH	275.80	
		SCHOOL OFFICER-TRAVEL		
		100-258-332-0000-01 SAFETY TRAVEL	275.80	
66162	02/19/2013	828994 EMPLOYEE VENDOR		259.50
	VO# 82910	INV# MYRTLE BEACH	259.50	
		IMPROV OF INSTRUCTION-BEHS		
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	259.50	
66163	02/19/2013	831172 EMPLOYEE VENDOR		259.50
	VO# 82908	INV# MYRTLE BEACH	259.50	
		IMPROV OF INSTRUCTION-BEHS		
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	259.50	
66164	02/19/2013	829614 EMPLOYEE VENDOR		94.35
	VO# 82916	INV# REIMB-HOTEL	94.35	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	94.35	
66165	02/19/2013	832600 JONES, GENESIS		50.00
	VO# 82913	INV# DJ-DANCE	50.00	
		FATHER-DAUGHTER DANCE DJ		
		706-271-660-0002-06 RCES - FUNDRAISER	50.00	
66166	02/19/2013	829365 JOWERS, CARLA		63.85
	VO# 82915	INV# REIMB-SUPPLIES	63.85	
		FATHER-DAUGHTER DANCE SUPPLIES		
		706-271-660-0002-06 RCES - FUNDRAISER	63.85	
66167	02/19/2013	830426 EMPLOYEE VENDOR		91.60
	VO# 82912	INV# REIMB-CC PRIZES	91.60	
		TITLE I-SUPPLIES		
		201-149-410-0001-00 PARENT INVOLEMENT - SUPPLIES	91.60	
66168	02/19/2013	832601 MAXWELL, KAY		214.51
	VO# 82914	INV# REIMB-SUPPLIES	214.51	
		FATHER-DAUGHTER DANCE SUPPLIES		
		706-271-660-0002-06 RCES - FUNDRAISER	214.51	
66169	02/19/2013	446400 EMPLOYEE VENDOR		20.60
	VO# 82907	INV# REIMB-TABLE	20.60	
		TABLE FOR CONFERENCE ROOM-BEHS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	20.60	
66170	02/19/2013	830364 SC WRESTLING COACHES ASSOCIATION		100.00
	VO# 82905	INV# NORTH/SOUTH AD	100.00	
		GENERAL ATHLETICS-AD		
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	100.00	
66171	02/19/2013	707700 EMPLOYEE VENDOR		259.50
	VO# 82909	INV# MYRTLE BEACH	259.50	

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		IMPROV OF INSTRUCTION-BEHS	
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	259.50
66172	02/19/2013	832187 EMPLOYEE VENDOR	42.34
		VO# 82906 INV# REIMB-SUPPLIES	42.34
		WRESTLING-SUPPLIES	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	42.34
66173	02/19/2013	832290 THE BANDS OF WILLISTON-ELKO	500.00
		VO# 82904 INV# EDISTO CONFEREN	500.00
		BAND-EDISTO CONFERENCE REGIST	
		709-271-660-0000-00 PUPIL SERVICE ACT.	500.00
66174	02/21/2013	828850 AFLAC	65.06
		VO# 82917 INV#	65.06
		CREATED FROM PR: 3313	
		100-000-455-0004-00 AMERICAN FAMILY	65.06
66175	02/21/2013	829105 ALLENDALE COUNTY CLERK OF COURT	257.25
		VO# 82962 INV# SEE ATTACHED	257.25
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	257.25
66176	02/21/2013	013600 ALLTEL	795.45
		VO# 82935 INV# 100000099018532	795.45
		BSD1/ADULT ED/1ST STEPS-PHONES	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	619.42
		243-254-340-0000-00 TELEPHONE	91.11
		980-188-340-0000-00 TELEPHONE	84.92
66177	02/21/2013	829298 AMERICAN HERITAGE LIFE INSUANCE CO	666.75
		VO# 82820 INV#	64.00
		CREATED FROM PR: 3303	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	64.00
		VO# 82926 INV#	602.75
		CREATED FROM PR: 3313	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	602.75
66178	02/21/2013	829828 ARSCO RETIREMENT MANAGER	384.47
		VO# 82927 INV#	217.31
		CREATED FROM PR: 3313	
		100-000-454-0001-00 ORP Retirement	217.31
		VO# 82970 INV# SEE ATTACHED	167.16
		EMPLOYER CONTRIBUTION	
		100-000-484-0000-00 MATCHING RETIREMENT	167.16
66179	02/21/2013	070200 AT&T	754.84
		VO# 82971 INV# 803245200000118	754.84
		TELEPHONE-LONG DISTANCE-bsd1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	188.71
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	188.71
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	188.71

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		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	188.71	
66180	02/21/2013	061900 BAMBERG COUNTY CLERK OF COURT		368.20
		VO# 82963 INV# SEE ATTACHED	368.20	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	368.20	
66181	02/21/2013	832603 EMPLOYEE VENDOR		683.76
		VO# 82978 INV# REFUND-HEALTH	683.76	
		BC/BS-REFUND		
		100-000-456-0051-00 PART 125 BC/BS	683.76	
66182	02/21/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC		851.04
		VO# 82942 INV# 70670141	99.28	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	99.28	
		VO# 82943 INV# 70959662	49.78	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	49.78	
		VO# 82944 INV# 70959663	74.60	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	74.60	
		VO# 82945 INV# 70670142	87.08	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	87.08	
		VO# 82946 INV# 71447132	38.40	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	38.40	
		VO# 82947 INV# 70959665	174.44	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	174.44	
		VO# 82948 INV# 71447133	327.46	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	327.46	
66183	02/21/2013	832602 CAREERTRACK		99.00
		VO# 82974 INV# 14271645 PO# 16010	99.00	
		OFFICE OF SUPT-TRAVEL		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	99.00	
66184	02/21/2013	831686 CENTRAL UNITED LIFE INSURANCE		210.84
		VO# 82924 INV#	210.84	
		CREATED FROM PR: 3313		
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84	
66185	02/21/2013	830636 COLONIAL SUPPLEMENTAL INSURANCE		856.31
		VO# 82929 INV#	856.31	
		CREATED FROM PR: 3313		
		100-000-455-0047-00 COLONIAL LIFE INS	856.31	
66186	02/21/2013	211200 DELTA EDUCATION INC		1,754.04
		VO# 82955 INV# 202500962623 PO# 24924	1,754.04	

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		ELEMENTARY/PRIMARY SUPPLIES	
		326-112-410-0000-06 PRIMARY SUPPLIES	877.02
		326-113-410-0000-06 ELEMENTARY SUPPLIES	877.02
66187	02/21/2013	829592 EDISTO HEATING & COOLING, INC	909.25
		VO# 82951 INV# 16800	569.50
		REPAIRS & MAINTENANCE-DO	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	569.50
		VO# 82952 INV# 16784	105.00
		REPAIRS & MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	105.00
		VO# 82953 INV# 16812	234.75
		REPAIRS & MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	234.75
66188	02/21/2013	829614 EMPLOYEE VENDOR	1,057.28
		VO# 82979 INV# DEC-FEB TRAVEL	1,057.28
		ADULT ED-TRAVEL/SUPPLIES	
		243-182-410-0000-00 SUPPLIES	66.71
		715-223-332-0000-00 TRAVEL	990.57
66189	02/21/2013	356400 HORACE MANN LIFE INS CO	293.29
		VO# 82918 INV#	293.29
		CREATED FROM PR: 3313	
		100-000-455-0006-00 HORACE MANN	293.29
66190	02/21/2013	405200 HUMANA SPECIALTY BENEFITS	243.02
		VO# 82920 INV#	243.02
		CREATED FROM PR: 3313	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	243.02
66191	02/21/2013	829525 INTERNAL REVENUE SERVICE	600.00
		VO# 82964 INV# SEE ATTACHED	600.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	600.00
66192	02/21/2013	398500 J W PEPPER & SON INC	486.78
		VO# 82959 INV# 15458925	464.89
		BAND/STUDENT-SUPPLIES	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	181.41
		709-271-660-0000-00 PUPIL SERVICE ACT.	283.48
		VO# 82961 INV# 15460784	21.89
		BAND STUDENT-SUPPLIES	
		709-271-660-0000-00 PUPIL SERVICE ACT.	21.89
66193	02/21/2013	830158 LEGALSHIELD	47.17
		VO# 82928 INV#	47.17
		CREATED FROM PR: 3313	
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	47.17
66194	02/21/2013	831536 MAJOR GRAPHICS LLC	535.00
		VO# 82934 INV# 084482 PO# 24911	535.00

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		BUMPER STICKERS	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	535.00
66195	02/21/2013	504000 NATIONAL TEACHER ASSOCIATES	3,276.93
		VO# 82817 INV#	77.55
		CREATED FROM PR: 3303	
		100-000-455-0007-00 NTA INSURANCE	77.55
		VO# 82919 INV#	3,199.38
		CREATED FROM PR: 3313	
		100-000-455-0007-00 NTA INSURANCE	3,199.38
66196	02/21/2013	828601 ORANGEBURG CASH & CARRY	535.39
		VO# 82950 INV# 03030244949	535.39
		CANTEEN SUPPLIES-BEMS	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	535.39
66197	02/21/2013	559200 PIGGLY WIGGLY	63.31
		VO# 82949 INV# 22408	54.76
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	54.76
		VO# 82977 INV# 22425	8.55
		STUDENT SERVICES-HEALTH SUPPLY	
		203-213-410-0000-06 NURSE SUPPLIES	8.55
66198	02/21/2013	832313 POURNELLE INSURANCE AGENCY, LLC	668.13
		VO# 82932 INV#	668.13
		CREATED FROM PR: 3313	
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	668.13
66199	02/21/2013	830088 EMPLOYEE VENDOR	140.00
		VO# 82973 INV# REIMB-SCASL FEE	140.00
		IMPROV OF INSTRUCTION-RCES	
		311-224-332-0000-06 IMPOV OF INSTRUCTION	140.00
66200	02/21/2013	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
		VO# 82930 INV#	7.00
		CREATED FROM PR: 3313	
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
66201	02/21/2013	830524 EMPLOYEE VENDOR	226.40
		VO# 82976 INV# MYRTLE BEACH	226.40
		IMPROV OF INSTRUCTION-BEHS	
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	226.40
66202	02/21/2013	639610 SC DEPARTMENT OF REVENUE	300.00
		VO# 82966 INV# SEE ATTACHED	300.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	300.00
66203	02/21/2013	830323 SC DEPARTMENT OF JUVENILE JUSTICE	93.20
		VO# 82956 INV# 2000232986	93.20
		SCDJJ-PROVISO INVOICE	
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	93.20

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66204	02/21/2013	831443 SC DEPARTMENT OF EDUCATION	128.00
	VO# 82957	INV# BBA021313	112.00
		ADULT ED-TESTING FEES	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	112.00
	VO# 82958	INV# BBA021613	16.00
		ADULT ED-TESTING FEES	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	16.00
66205	02/21/2013	832498 SENTINEL PROBATION OFFICE	130.00
	VO# 82965	INV# SEE ATTACHED	130.00
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	130.00
66206	02/21/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	256.80
	VO# 82954	INV# 137040 PO# 24927	256.80
		MAINTENANCE SUPPLIES-RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	256.80
66207	02/21/2013	010350 SOFTDOCS, INC.	227.07
	VO# 82933	INV# 23386 PO# 24922	227.07
		FISCAL SERVICES SUPPLIES	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	227.07
66208	02/21/2013	830970 SUPERIOR VISION SERVICES INC	113.70
	VO# 82931	INV#	113.70
		CREATED FROM PR: 3313	
	100-000-455-0024-00	SUPERIOR VISION PLAN	113.70
66209	02/21/2013	830324 THE MUSIC DOCTOR	21.40
	VO# 82960	INV# PROPOSAL# 40220	21.40
		BAND STUDENT-SUPPLIES	
	709-271-660-0000-00	PUPIL SERVICE ACT.	21.40
66210	02/21/2013	831757 THE READING WAREHOUSE	3,346.00
	VO# 82975	INV# BOOKFAIR #1575	3,346.00
		RCES BOOKFAIR	
	706-271-660-0003-06	RCES - LIBRARY	3,346.00
66211	02/21/2013	830193 US DEPARTMENT OF EDUCATION	25.00
	VO# 82967	INV# #1001271459	25.00
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	25.00
66212	02/21/2013	548400 US FOODSERVICE	9,532.30
	VO# 82936	INV# 0097235	127.23
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	127.23
	VO# 82937	INV# 0097237	174.44
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	174.44
	VO# 82938	INV# 0096341	259.85
		SUPPLIES-FOOD SERVICE-RCES	

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		600-256-410-0000-06 FOOD SERVICE SUPPLIES	259.85	
		VO# 82939 INV# 0097234	2,773.15	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	2,773.15	
		VO# 82940 INV# 0097236	1,254.15	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	1,254.15	
		VO# 82941 INV# 0096340	4,943.48	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	4,943.48	
66213	02/21/2013	828744 WASHINGTON NATIONAL INSURANCE COMPANY		2,578.09
		VO# 82819 INV# P1201188	206.11	
		CREATED FROM PR: 3303		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	206.11	
		VO# 82923 INV#	2,371.98	
		CREATED FROM PR: 3313		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	2,371.98	
66214	02/21/2013	832160 WEST ASSET MANAGEMENT, INC.		50.00
		VO# 82968 INV# SEE ATTACHED	50.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	50.00	
66215	02/21/2013	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE		385.00
		VO# 82969 INV# SEE ATTACHED	385.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	385.00	
66216	02/28/2013	830135 AT&T		1,249.87
		VO# 82993 INV# 8032456510446	1,249.87	
		TELEPHONE SERVICE-BSD1		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	312.46	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	312.47	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	312.47	
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	312.47	
66217	02/28/2013	830742 A W SHUCKS		499.90
		VO# 83043 INV# G&T TRIP	499.90	
		GIFTED & TALENTED-TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	499.90	
66218	02/28/2013	049150 BAMBERG EHRHARDT HIGH SCHOOL		160.00
		VO# 83002 INV# WRESTLING MEALS	160.00	
		MEALS FOR WRESTLING		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	160.00	
66219	02/28/2013	830712 BEST WESTERN		1,018.44
		VO# 83031 INV# RCES-3/21/13	1,018.44	
		GIFTED & TALENTED-TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	1,018.44	

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66220	02/28/2013	832606 BLACKBEARD'S COVE FAMILY FUN PARK	195.00
	VO# 83033	INV# #1,598	195.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	195.00
66221	02/28/2013	832165 BLUME, SARAH	195.80
	VO# 83029	INV# 2/18-3/1-TRAVEL	195.80
		LD TRAVEL	
	203-127-332-0000-00	LD TRAVEL	195.80
66222	02/28/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,014.14
	VO# 83005	INV# 71447131	124.52
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	124.52
	VO# 83006	INV# 71734606	112.32
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	112.32
	VO# 83007	INV# 71734607	99.94
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	99.94
	VO# 83008	INV# 72222051	37.08
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	37.08
	VO# 83009	INV# 71734609	349.84
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	349.84
	VO# 83010	INV# 72222053	290.44
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	290.44
66223	02/28/2013	831727 BULLDOG TOURS	468.00
	VO# 83046	INV# G&T TRIP-3/21	468.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	468.00
66224	02/28/2013	831981 BUREAU OF EDUCATION & RESEARCH	225.00
	VO# 83039	INV# 4419182 PO# 16011	225.00
		SEMINAR FEE	
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	225.00
66225	02/28/2013	832609 CICI'S PIZZA	222.81
	VO# 83044	INV# G&T TRIP	222.81
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	222.81
66226	02/28/2013	832252 COMMUNICATION MANAGEMENT, INC.	2,635.06
	VO# 82997	INV# 31027 PO# 24928	2,635.06
		TECH EQUIPMENT	
	100-266-545-0000-01	TECH. EQUIPMENT	2,635.06
66227	02/28/2013	829308 DELL COMPUTER CORPORATION	147.38



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	VO# 82982	INV# XJ39XNDR1 PO# 15996	147.38
		TONER-BEMS	
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	147.38
66228	02/28/2013	828588 DOLLAR GENERAL #3996 (MSC-410526)	38.11
	VO# 82985	INV# 1000165482	19.17
		FIRST STEPS-SUPPLIES	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	19.17
	VO# 82986	INV# 1000170350	18.94
		FIRST STEPS-SUPPLIES	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	18.94
66229	02/28/2013	829161 FBMC SOUTH CAROLINA MONEYPLUS	3,157.48
	VO# 82921	INV# BSD1	3,157.48
		CREATED FROM PR: 3313	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,157.48
66230	02/28/2013	264300 EMPLOYEE VENDOR	37.40
	VO# 82996	INV# REIMB-VAC	37.40
		MAINTENANCE SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	37.40
66231	02/28/2013	830738 FORT SUMTER TOURS INC	482.00
	VO# 83032	INV# 63885-3	482.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	482.00
66232	02/28/2013	832597 HAMILTON, JAMIE	505.00
	VO# 83022	INV# FUNDRAISER	505.00
		FUNDRAISER	
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	505.00
66233	02/28/2013	831771 JEFF'S CAR CARE, INC	114.95
	VO# 83037	INV# FORD TRUCK REPA	114.95
		REPAIRS & MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	114.95
66234	02/28/2013	832474 EMPLOYEE VENDOR	18.56
	VO# 82992	INV# REIMB -CARDS	18.56
		STAFF BIRTHDAY CARDS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	18.56
66235	02/28/2013	830237 MARLIN LEASING	6,033.86
	VO# 83020	INV# 11521666 PO# 24674	3,551.62
		SURVILLANCE SYSTEM-LEASE	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	3,551.62
	VO# 83021	INV# 11521666 PO# 24818	2,482.24
		VIDEO SURVEILLANCE LEASE-BEHS	
	100-254-540-0000-01	OPERATIONAL EQUIPMENT	2,482.24
66236	02/28/2013	829346 MEDIA SECURITY SERVICES	233.91
	VO# 83035	INV# 2013-0201	233.91
		ALARM SYSTEM MONITORING-BSD1	

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		100-254-323-0000-00 REPAIRS AND MAINTENANCE	51.98	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	77.97	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	51.98	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	0.00	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	0.00	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	51.98	
66237	02/28/2013	832610 MIDLANDS ACTION PHOTOGRAPHY		150.00
		VO# 83050 INV# 1033	150.00	
		BASKETBALL-PICTURES		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	150.00	
66238	02/28/2013	498000 NCS PEARSON INC		1,239.00
		VO# 83003 INV# 8449700	1,239.00	
		SIF AGENTS-RENEWAL		
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	1,239.00	
66239	02/28/2013	830898 OLD FASHION CANDY COMPANY		1,954.75
		VO# 83000 INV# 268652/269101	1,954.75	
		PROM-FUNDRAISER		
		701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM	1,954.75	
66240	02/28/2013	831627 OTT, LINDA F.		180.00
		VO# 83001 INV# REIMB-WORKSHOP	180.00	
		STUDENT ID		
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT	180.00	
66241	02/28/2013	830739 PATRIOTS POINT NAVAL & MARITIME MUSEUM		370.00
		VO# 83045 INV# G&T TRIP-3/22	370.00	
		GIFTED & TALENTED-TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	370.00	
66242	02/28/2013	828998 EMPLOYEE VENDOR		145.60
		VO# 83004 INV# REIMB-CANTEEN	145.60	
		CANTEEN-SUPPLIES-BEMS		
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	145.60	
66243	02/28/2013	559200 PIGGLY WIGGLY		45.06
		VO# 83023 INV# 22434	45.06	
		STUDENT SERVICES-SUPPLIES		
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	45.06	
66244	02/28/2013	559610 PITNEY BOWES INC.		500.00
		VO# 83034 INV# 800090000427732	500.00	
		POSTAGE-POSTAGE METER-DO		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	500.00	
66245	02/28/2013	586800 QUILL CORP		793.88
		VO# 82983 INV# 9515365 PO# 24934	184.04	
		TONER-BEMS		
		100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES	184.04	
		VO# 82984 INV# 9511083 PO# 24934	493.11	
		TONER-BEMS		

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		100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	493.11
		VO# 83018	INV# 9510633 PO# 24932	116.73
			SCHOOL ADMIN SUPPLIES-RCES	
		100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	116.73
66246	02/28/2013	615600	SAM'S CLUB	210.00
		VO# 82981	INV# RENEWAL	210.00
			MEMBERSHIP RENEWAL	
		100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	210.00
66247	02/28/2013	622500	SC BUDGET & CONTROL BOARD	123,942.10
		VO# 82987	INV# 5050100-MAR2013	123,942.10
			EMPLOYEE INSURANCE	
		100-000-456-0051-00	PART 125 BC/BS	41,691.78
		100-000-485-0000-00	EMPLOYER HEALTH/DENTAL	82,250.32
66248	02/28/2013	629000	SC STATE CREDIT UNION	100.00
		VO# 83025	INV#	100.00
			CREATED FROM PR: 3319	
		100-000-455-0013-00	STATE CREDIT UNION	100.00
66249	02/28/2013	830763	EMPLOYEE VENDOR	84.17
		VO# 83038	INV# REIMB-SUPPLIES	84.17
			STUDENT COUNCIL-LOVE GRAMS	
		706-001-740-0601-06	RCES - STUDENT COUNCIL	84.17
66250	02/28/2013	832607	SMITH, DALE M.	590.58
		VO# 83040	INV# CCSS MEETING	500.00
			CCSS-MEETING-RCES	
		201-149-313-0000-06	STUDENT SERVICES HOMLESS KIDS	500.00
		VO# 83041	INV# TRAVEL	90.58
			CCSS-MEETING-RCES	
		201-149-313-0000-06	STUDENT SERVICES HOMLESS KIDS	90.58
66251	02/28/2013	831445	STAPLES BUSINESS ADVANTAGE	346.08
		VO# 82991	INV# 3193065799 PO# 24933	346.08
			CUSTODIAL/STUDENT SERV-SUPPLY	
		100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	314.90
		203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	31.18
66252	02/28/2013	832187	EMPLOYEE VENDOR	231.85
		VO# 83024	INV# FEB WRESTLING	231.85
			WRESTLING-TRAVEL	
		701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	231.85
66253	02/28/2013	831947	THE GRANTSMANSHIP CENTER	250.00
		VO# 82995	INV# SEE ATTACHED	250.00
			MEMBERSHIP RENEWAL	
		201-224-332-0000-00	IMPROV OF INSTRUCTION	250.00
66254	02/28/2013	830324	THE MUSIC DOCTOR	64.15
		VO# 82988	INV# PROPOSAL#39283	17.07
			BAND SUPPLIES-BEHS	

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		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	17.07	
		VO# 82989 INV# PROPOSAL#38099	47.08	
		STUDENT BAND SUPPLIES-BEHS		
		709-271-660-0000-00 PUPIL SERVICE ACT.	47.08	
66255	02/28/2013	747300 EMPLOYEE VENDOR		64.95
		VO# 82999 INV# 2/19-COLUMBIA	64.95	
		FOOD SERVICE-TRAVEL		
		600-256-332-0000-01 TRAVEL	21.65	
		600-256-332-0000-02 TRAVEL	21.65	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	21.65	
66256	02/28/2013	829268 TRUSTMARK INSURANCE COMPANY		1,860.56
		VO# 82925 INV# BSD1	1,826.89	
		CREATED FROM PR: 3313		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,826.89	
		VO# 83028 INV#	33.67	
		CREATED FROM PR: 3319		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	33.67	
66257	02/28/2013	548400 US FOODSERVICE		10,256.72
		VO# 83011 INV# 0321848	198.16	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	198.16	
		VO# 83012 INV# 0321850	232.80	
		SUPPLIES-FOOD SERVICE-BEMS		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	232.80	
		VO# 83013 INV# 0320851	675.16	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	675.16	
		VO# 83014 INV# 0321847	2,956.75	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	2,956.75	
		VO# 83015 INV# CREDIT-97236	(234.33)	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	(234.33)	
		VO# 83016 INV# 0321849	1,080.83	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	1,080.83	
		VO# 83017 INV# 0320850	5,347.35	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	5,347.35	
66258	02/28/2013	768050 US POSTAL SERVICE		46.00
		VO# 82994 INV# GUIDANCE STAMPS	46.00	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-00 SCHOOL ADMIN SUPPLIES	46.00	
66259	02/28/2013	768050 US POSTAL SERVICE		184.00
		VO# 83030 INV# BEHS POSTAGE	184.00	
		SCHOOL ADMIN SUPPLIES-BEHS		

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		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	184.00	
66260	02/28/2013	832101 WAGeworks, INC.		136.19
		VO# 82818 INV# BSD1	3.98	
		CREATED FROM PR: 3303		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.98	
		VO# 82922 INV# BSD1	130.73	
		CREATED FROM PR: 3313		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	130.73	
		VO# 83026 INV#	1.48	
		CREATED FROM PR: 3319		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	1.48	
66261	02/28/2013	829815 WELLS FARGO FINANCIAL LEASING		739.15
		VO# 83019 INV# 6745460349	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	
66262	02/28/2013	828567 WOODWIND & BRASSWIND		297.00
		VO# 82990 INV# ARINV16040029 PO# 16005	297.00	
		STUDENT BAND SUPPLIES-BEHS		
		709-271-660-0000-00 PUPIL SERVICE ACT.	297.00	
66263	02/28/2013	832608 YORKTOWN CPO GALLEY		341.25
		VO# 83042 INV# BSD1	341.25	
		GIFTED & TALENTED-TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	341.25	
TOTAL NUMBER OF CHECKS:			216	316,709.76