

FY 2012-2013
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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
65810	01/07/2013	832411 ATLANTIC BROADBAND	89.95
	VO# 82367	INV# 823210015009237	89.95
		INTERNET-DISTRICT OFFICE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	89.95
65811	01/07/2013	070200 AT&T	760.37
	VO# 82371	INV# 803245200000118	760.37
		TELEPHONES-BSD1	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	190.10
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	190.09
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	190.09
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	190.09
65812	01/07/2013	829638 EMPLOYEE VENDOR	100.00
	VO# 82364	INV# REIMB-FUEL	50.00
		BSD1-FUEL COST	
	100-254-333-0000-00	MAINT GAS	50.00
	VO# 82365	INV# REIMB-FUEL	50.00
		BSD1-FUEL COST	
	100-254-333-0000-00	MAINT GAS	50.00
65813	01/07/2013	831139 MANNATEC - FDR	794.43
	VO# 82373	INV# 556788005302206	794.43
		FUEL COSTS-BSD1	
	100-254-333-0000-00	MAINT GAS	794.43
65814	01/07/2013	830237 MARLIN LEASING	6,095.45
	VO# 82368	INV# 11402550 PO# 24674	3,551.62
		VIDEO SURVEILLANCE	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	3,551.62
	VO# 82369	INV# 11402550 PO# 24818	2,543.83
		VIDEO SURVEILLANCE	
	100-254-540-0000-01	OPERATIONAL EQUIPMENT	2,543.83
65815	01/07/2013	831204 MEDLIN, JENNIFER	260.00
	VO# 82363	INV# 12/5-12/12/12	260.00
		PHYSICAL THERAPY SERVICES	
	203-123-313-0000-00	OH PURCHASED SERVICES	260.00
65816	01/07/2013	831627 OTT, LINDA F.	2,200.00
	VO# 82362	INV# 12/6-12/20/12	2,200.00
		IMPROVEMENT OF INSTRUCTION	
	358-224-312-0000-01	IMPROV OF INSTRU. IMPROV. SERVICES	733.34
	358-224-312-0000-06	IMPROV. OF INST. PURCHASE. SERV.	733.33
	368-224-312-0000-02	IMPROV. OF INSTRUCTION P/S	733.33
65817	01/07/2013	559610 PITNEY BOWES INC.	500.00
	VO# 82372	INV# 800090000427732	500.00
		OFFICE OF SUPT SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	500.00
65818	01/07/2013	622500 SC BUDGET & CONTROL BOARD	117,680.98

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	VO# 82366	INV# 5050100-JAN2013	117,680.98
		EMPLOYEE INSURANCE	
	100-000-456-0051-00	PART 125 BC/BS	39,817.68
	100-000-485-0000-00	EMPLOYER HEALTH/DENTAL	77,863.30
65819	01/07/2013	829815 WELLS FARGO FINANCIAL LEASING	739.15
	VO# 82370	INV# 6745331344	739.15
		COPIER LEASE	
	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
65820	01/10/2013	832565 BIG MOUNTAIN SALES	151.00
	VO# 82381	INV# 12PLS3646 PO# 15945	151.00
		BASKETBALL-UNIFORMS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	151.00
65821	01/10/2013	081000 BILLY'S LAWN FARM & GARDEN CNTR	320.95
	VO# 82374	INV# 7449	320.95
		HEDGETRIMMER	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	320.95
65822	01/10/2013	086400 BOARD OF PUBLIC WORKS	37,737.83
	VO# 82378	INV# SEE ATTACHED	37,737.83
		UTILITIES-BSD1	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	432.65
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	32.36
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	44.96
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	2,349.48
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	95.54
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	9.72
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	362.43
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	34.73
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,005.26
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	618.25
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	9.72
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	165.38
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	26.43
	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	130.70
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTIL	349.91
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTIL	396.72
	100-254-470-0000-00	ENERGY	649.19
	100-254-470-0000-00	ENERGY	1,103.22
	100-254-470-0000-00	ENERGY	17.40
	100-254-470-0000-01	ENERGY	94.29
	100-254-470-0000-01	ENERGY	19.30
	100-254-470-0000-01	ENERGY	11,090.92
	100-254-470-0000-01	ENERGY	79.85
	100-254-470-0000-01	ENERGY	64.42

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		100-254-470-0000-01 ENERGY	100.39	
		100-254-470-0000-01 ENERGY	1,290.56	
		100-254-470-0000-02 ENERGY	1,259.36	
		100-254-470-0000-02 ENERGY	6,505.28	
		100-254-470-0000-02 ENERGY	572.01	
		100-254-470-0000-03 ENERGY	335.45	
		100-254-470-0000-03 ENERGY	34.60	
		100-254-470-0000-03 ENERGY	33.61	
		100-254-470-0000-05 ENERGY	24.98	
		100-254-470-0000-05 ENERGY	120.01	
		100-254-470-0000-05 ENERGY	0.00	
		100-254-470-0000-05 ENERGY	60.62	
		100-254-470-0000-06 ENERGY	8,181.98	
65823	01/10/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC		959.71
		VO# 82375 INV# 65051305	12.96	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	12.96	
		VO# 82376 INV# 65051306	51.79	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	51.79	
		VO# 82377 INV# 66871261	101.87	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-02 FOOD SERVICE FOOD	101.87	
		VO# 82443 INV# 66871263	513.56	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	513.56	
		VO# 82444 INV# 67152013	279.53	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	279.53	
65824	01/10/2013	832566 BRADLEY PLUMBING & HEATING, INC.		246.80
		VO# 82382 INV# 66244	246.80	
		MAINTENANCE SUPPLIES-RCES		
		100-254-410-0000-06 MAINT. SUPPLIES	246.80	
65825	01/10/2013	832570 BRAXTON, KINDALL		13.86
		VO# 82432 INV# BOOK REIMBURSEM	13.86	
		REFUND OF LOST LIBRARY BOOK		
		705-271-660-0002-05 OTHER PUPIL SERVICE ACT-LIBRARY	13.86	
65826	01/10/2013	832372 BROWN, JESSICA		50.00
		VO# 82429 INV# 11/6/12	50.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	50.00	
65827	01/10/2013	158400 CHILDS & HALLIGAN P A		2,522.15
		VO# 82383 INV# 5540-DEC 2012	2,522.15	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	2,522.15	
65828	01/10/2013	829308 DELL COMPUTER CORPORATION		644.39

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	VO# 82389	INV# XJ2CDTW38 PO# 15975	644.39
		DRIVER'S ED-SUPPLIES	
	701-271-660-0464-01	DRIVER'S EDUCATION	644.39
65829	01/10/2013	831709 DREHER HIGH SCHOOL	150.00
	VO# 82439	INV# TOURNAMENT FEE	150.00
		WRESTLING-TOURNAMNET FEE	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	150.00
65830	01/10/2013	832522 G-SPORTS WRESTLING	0.00
	VOID DATE: 01/28/2013	ORIGINAL AMOUNT: 363.01	
	VO# 82384	INV# SI-421148 PO# 15941	0.00
		WRESTLING-SUPPLIES	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	0.00
65831	01/10/2013	831707 EMPLOYEE VENDOR	18.69
	VO# 82385	INV# DEC 2012 TRAVEL	18.69
		STUDENT SERVICES-TRAVEL	
	203-214-332-0000-00	TRAVEL	18.69
65832	01/10/2013	358800 HOME BUILDERS SUPPLY	577.59
	VO# 82386	INV# 128401/128686	577.59
		MAINTENANCE SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	577.59
65833	01/10/2013	831945 INNISBROOK WRAPS	1,529.97
	VO# 82387	INV# 105325	1,529.97
		BETA CLUB-BEMS	
	702-271-660-0008-02	PUPIL SERVICES ACT - BETA CLUB	1,529.97
65834	01/10/2013	831515 KAMO MFG CO, INC	3,483.73
	VO# 82388	INV# 245595 PO# 24864	2,265.21
		CUSTODIAL SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	2,265.21
	VO# 82390	INV# 245539	45.90
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	45.90
	VO# 82391	INV# 245366A PO# 24847	964.93
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	964.93
	VO# 82435	INV# 245595A PO# 24864	207.69
		CUSTODIAL SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	207.69
65835	01/10/2013	831175 KANSAS STATE BANK OF MANHATTAN	1,231.10
	VO# 82392	INV# 3344249-PAY#6 PO# 24652	1,231.10
		EMMA LEASE	
	100-266-312-0000-00	TECH. PURCHASE SERVICES	1,231.10
65836	01/10/2013	830672 LEYEN, THOMAS C.	372.75
	VO# 82394	INV# 12/8BE MEMORIAL	372.75
		WRESTLING-12/8 OFFICIALS	

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		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	372.75
65837	01/10/2013	832474 EMPLOYEE VENDOR	10.00
		VO# 82396 INV# REIMB-CARD	10.00
		COKE & CRACKER	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	10.00
65838	01/10/2013	830064 MAIN STREET GARDEN AND GIFTS	143.33
		VO# 82442 INV# 0000005	143.33
		LANDSCAPING AT BEHS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	143.33
65839	01/10/2013	441600 MATHENYS STATION	974.42
		VO# 82393 INV# TIRES/BATT/OIL	974.42
		BSD1-VEHICLE MAINTENANCE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	974.42
65840	01/10/2013	832567 MATTHEWS, SCOTT	177.00
		VO# 82398 INV# BE V BLUFFTON	177.00
		WRESTLING-12/20/12 OFFICIALS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	177.00
65841	01/10/2013	830258 MCCARTHY, PAT	372.75
		VO# 82395 INV# 12/8BE MEMORIAL	372.75
		WRESTLING-12/8 OFFICIALS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	372.75
65842	01/10/2013	832568 MCCOLLUM, CHRIS	372.75
		VO# 82415 INV# BE MEMORAL TOUR	372.75
		WRESTLING-12/8/12 OFFICIALS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	372.75
65843	01/10/2013	143300 MCGREGOR & COMPANY, LLP	21,000.00
		VO# 82430 INV# 0297440	21,000.00
		AUDIT WORK-BSD1	
		100-231-318-0000-00 SCHOOL BOARD AUDIT	21,000.00
65844	01/10/2013	510800 NEELEY APPLIANCE CO INC	0.00
		VOID DATE: 01/23/2013 ORIGINAL AMOUNT: 203.04	
		VO# 82397 INV# 5472	0.00
		REPAIRS & MAINTENANCE	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	0.00
65845	01/10/2013	828601 ORANGEBURG CASH & CARRY	975.38
		VO# 82399 INV# 03010209803	975.38
		CANTEEN-BEMS	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	975.38
65846	01/10/2013	831247 PEARSON	238.32
		VO# 82433 INV# 3868388 PO# 15972	238.32
		STUDENT SERVICES-SUPPLIES	
		203-214-410-0000-00 SUPPLIES	238.32
65847	01/10/2013	559200 PIGGLY WIGGLY	192.13

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	VO# 82400	INV# 22331	18.66
		HOME ECONOMICS-SUPPLIES	
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	18.66
	VO# 82401	INV# 22306	45.74
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	45.74
	VO# 82402	INV# 22325	11.94
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	11.94
	VO# 82438	INV# 22298	105.96
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	105.96
	VO# 82446	INV# 22337	9.83
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	9.83
65848	01/10/2013	586800 QUILL CORP	511.28
	VO# 82436	INV# 8226680 PO# 15973	21.88
		STUDENT SERVICES-SUPPLIES	
	203-214-410-0000-00	SUPPLIES	21.88
	VO# 82437	INV# 8224665 PO# 15973	489.40
		STUDENT SERVICES-SUPPLIES	
	203-214-410-0000-00	SUPPLIES	489.40
65849	01/10/2013	829221 REGIONAL CHEM LABS INC	955.48
	VO# 82445	INV# 14159	955.48
		SUPPLIES-FOOD SERVICE-ALL SCHO	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	318.49
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	318.49
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	318.50
65850	01/10/2013	616800 SANDERS SUPPLY CO	1,061.89
	VO# 82403	INV# B2550-DEC 2012	1,061.89
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	212.85
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	137.12
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	667.49
	100-254-410-0000-06	MAINT. SUPPLIES	44.43
65851	01/10/2013	832571 SC 811	450.00
	VO# 82451	INV# 2013 ANNUAL FEE	450.00
		BSD1-ANNUAL FEE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	450.00
65852	01/10/2013	830626 SCBDA	250.00
	VO# 82428	INV# SEE ATTACHED	250.00
		BAND-REGISTRATION	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	250.00
65853	01/10/2013	831355 SCDSS	50.00
	VO# 82404	INV# RCES-#23299	50.00

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		LICENSING FEES FOR RCES	
		924-147-312-0000-00 PURCHASE SERVICES	50.00
65854	01/10/2013	831356 SCGIA	150.00
		VO# 82405 INV# SEE ATTACHED	150.00
		CONFERENCE REGISTRATION	
		100-258-332-0000-01 SAFETY TRAVEL	150.00
65855	01/10/2013	663645 SC/NSPRA	25.00
		VO# 82406 INV# SEE ATTACHED	25.00
		ENTRY FEE	
		100-232-410-0100-00 OFFICE OF SUPT DISCRETIONARY FUND	25.00
65856	01/10/2013	830428 SCOTT ELECTRIC	17.50
		VO# 82407 INV# 7664919 PO# 24870	17.50
		LIBRARY SUPPLIES	
		100-222-410-0000-01 LIBRARY SUPPLIES	17.50
65857	01/10/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	2,668.58
		VO# 82408 INV# 135710	1,160.95
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	1,160.95
		VO# 82409 INV# 135747	39.59
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	39.59
		VO# 82410 INV# 135746	39.59
		MAINTENANCE SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	39.59
		VO# 82411 INV# 135897	1,428.45
		MAINTENANCE SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	1,428.45
65858	01/10/2013	010350 SOFTDOCS, INC.	3,881.00
		VO# 82431 INV# M23049	3,881.00
		DOC-E-SCAN ANNUAL MAINTENANCE	
		100-266-316-0000-00 D/P COMPUTER SERV	3,881.00
65859	01/10/2013	831445 STAPLES BUSINESS ADVANTAGE	3,636.88
		VO# 82412 INV# 3188015660 PO# 24875	3,636.88
		SCHOOL ADMIN/MAINT SUPPLIES	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	487.87
		100-254-410-0000-06 MAINT. SUPPLIES	3,149.01
65860	01/10/2013	832187 EMPLOYEE VENDOR	297.83
		VO# 82413 INV# REIMB-ENTRY FEE	150.00
		WRESTLING-ENTRY FEE	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	150.00
		VO# 82440 INV# ROCK HILL, SC	117.04
		WRESTLING-TRAVEL	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	117.04
		VO# 82441 INV# WOODLAND HS	30.79
		WRESTLING-TRAVEL	

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		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	30.79	
65861	01/10/2013	832569 SUMTER HIGH ATHLETICS		100.00
		VO# 82414 INV# TOURNAMENT FEE	100.00	
		BASKETBALL-TOURNAMENT FEE		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	100.00	
65862	01/10/2013	548400 US FOODSERVICE		12,358.42
		VO# 82416 INV# 1439806	35.51	
		COMMODITIES-FOOD SERVICE-BEHS		
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	35.51	
		VO# 82417 INV# 1439805	35.51	
		COMMODITIES-FOOD SERVICE-BEMS		
		600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR	35.51	
		VO# 82418 INV# 1439807	71.02	
		COMMODITIES-FOOD SERVICE-RCES		
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR.	71.02	
		VO# 82419 INV# 1439800	116.63	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	116.63	
		VO# 82420 INV# 1439802	59.28	
		SUPPLIES-FOOD SERVICE-BEMS		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	59.28	
		VO# 82421 INV# 1439804	636.67	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	636.67	
		VO# 82422 INV# 1439799	2,445.30	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	2,445.30	
		VO# 82423 INV# 1439801	959.11	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	959.11	
		VO# 82424 INV# 1439803	3,238.77	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	3,238.77	
		VO# 82447 INV# 1981615	86.92	
		COMMODITIES-FOOD SERVICE-RCES		
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR.	86.92	
		VO# 82448 INV# 1981608	568.58	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	568.58	
		VO# 82449 INV# 1228700	1,021.89	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	1,021.89	
		VO# 82450 INV# 1981607	3,083.23	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	3,083.23	
65863	01/10/2013	778200 VAUGHN ELECTRONICS		203.93
		VO# 82425 INV# 10000193-DEC 12	113.82	

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			STUDENT SERVICES/TECH SUPPLIES	
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	64.62
		203-127-410-0000-06	LD SUPPLIES	32.10
		203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	17.10
		VO# 82426 INV# 10000073-DEC 12		57.40
			MATH DEPT/SS/SCHOOL ADMIN	
		100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	21.16
		203-127-410-0000-01	LD SUPPLIES	23.41
		701-271-660-0463-01	PUPIL SERVICE ACT. - MATH DEPT.	12.83
		VO# 82427 INV# 10000634-DEC 12		32.71
			TECHNOLOGY SUPPLIES-BEMS	
		100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	32.71
65864	01/10/2013	831914	WHITMORE, JR., MILTON	372.75
		VO# 82434 INV# BE MEMORIAL		372.75
			WRESTLING-12/8/12 OFFICIALS	
		701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	372.75
65865	01/11/2013	832100	A3 COMMUNICATIONS	125.00
		VO# 82457 INV# 13330		125.00
			SOFTWARE & SUPPLIES	
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	125.00
65866	01/11/2013	779600	BANK OF AMERICA	2,320.72
		VO# 82458 INV# 447619950579691		2,320.72
			TRAVEL/SUPPLIES/SLED CKS	
		100-188-332-0000-00	TRAVEL	75.00
		100-232-310-0000-00	SUPT PROF & TECH SERVICES	50.00
		100-232-332-0000-00	OFFICE OF SUPT TRAVEL	434.62
		100-252-410-0000-00	FISCAL SERVICES SUPPLIES	205.39
		100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	76.52
		203-127-410-0000-01	LD SUPPLIES	93.51
		701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	153.39
		980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	75.00
		980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	1,157.29
65867	01/11/2013	830122	COLUMBIA FLOORING INC	10,947.00
		VO# 82456 INV# GYM REPAIR		10,947.00
			REPAIRS & MAINTENANCE-BEMS	
		100-254-323-0000-02	REPAIRS AND MAINTENANCE	10,947.00
65868	01/11/2013	832574	GLOBE MICROSYSTEMS, INC.	1,400.00
		VO# 82460 INV# ABT-5-105 PO# 15955		1,400.00
			AB TUTOR CONTROL 7 UPGRADE	
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,400.00
65869	01/11/2013	535000	EMPLOYEE VENDOR	281.21
		VO# 82453 INV# REIMB-SUPPLIES		281.21
			SANTA SUPPER SUPPLIES	
		706-271-660-0002-06	RCES - FUNDRAISER	281.21
65870	01/11/2013	828998	EMPLOYEE VENDOR	93.24

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	VO# 82459	INV# REIMB-NOVELS	93.24	
		NOVELS FOR ENGLISH I CLASS		
	251-113-410-0000-02	SUPPLIES	93.24	
65871	01/11/2013	830416 EMPLOYEE VENDOR		142.40
	VO# 82455	INV# 11/16-1/8TRAVEL	142.40	
		HOMEBOUND TRAVEL-BEHS		
	100-145-332-0000-01	HOMEBOUND TRAVEL	142.40	
65872	01/11/2013	830323 SC DEPARTMENT OF JUVENILE JUSTICE		74.56
	VO# 82454	INV# 2000228811	74.56	
		DJJ-PROVISO BILLING		
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	74.56	
65873	01/11/2013	832575 TILLMAN, SHANNON		2,060.16
	VO# 82461	INV# TUITION REFUND	2,060.16	
		OUT OF DISTRICT TUITION REFUND		
	100-001-310-0000-00	REGULAR DAY SCHOOL FROM PATRONS	2,060.16	
65874	01/11/2013	831290 WAL-MART BUSINESS		2,235.28
	VO# 82452	INV# 603220250030659	2,235.28	
		1ST STEPS/ADULT ED SUPPLIES		
	243-181-410-0000-00	ADULT BASIC EDUCATION PROG SUPPLIES	60.50	
	243-182-410-0000-00	SUPPLIES	56.68	
	715-181-545-0000-00	ADULT EDUCATION TECH. EQUIP.	1,707.72	
	715-223-410-0000-00	SUPPLIES	333.36	
	715-254-410-0000-00	MAINT. SUPPLIES	44.78	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	32.24	
65875	01/14/2013	105300 C L BRUNSON		272.40
	VO# 82464	INV# INSPECTIONS	272.40	
		ASBESTOS INSPECTIONS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	90.80	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	90.80	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	90.80	
65876	01/14/2013	830398 ETS-PARAPRO ASSESSMENT		350.00
	VO# 82472	INV# SEE ATTACHED	350.00	
		PARAPRO TESTING FEES		
	203-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL	100.00	
	203-224-332-0000-02	IMPROV. OF INSTRUCTION TRAVEL	100.00	
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	150.00	
65877	01/14/2013	832537 MERCEDES-BENZ FINANCIAL SERVICES USA LLC		39,032.96
	VO# 82473	INV# 0000001 PO# 24814	39,032.96	
		NEW SCHOOL BUSES		
	100-254-540-0000-00	SCHOOL EQUIPMENT	39,032.96	
65878	01/14/2013	832203 SAULISBURY BUSINESS MACHINES, INC.		2,144.57
	VO# 82465	INV# 154441	26.75	
		COPIER MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	26.75	

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VO# 82466		INV# 154440	853.74	
		COPIER MAINTENANCE-BEHS		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	853.74	
VO# 82467		INV# 154442	26.75	
		COPIER MAINTENANCE-BEHS		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	26.75	
VO# 82468		INV# 154439	278.31	
		COPIER MAINTENANCE-BEMS		
100-254-323-0000-02		REPAIRS AND MAINTENANCE	278.31	
VO# 82469		INV# 154444	30.94	
		COPIER MAINTENANCE-RCES		
100-254-323-0000-06		REPAIRS AND MAINTENANCE	30.94	
VO# 82470		INV# 154445	670.72	
		COPIER MAINTENANCE-RCES		
100-254-323-0000-06		REPAIRS AND MAINTENANCE	670.72	
VO# 82471		INV# 154443	257.36	
		COPIER MAINTENANCE-RCES		
100-254-323-0000-06		REPAIRS AND MAINTENANCE	257.36	
65879	01/14/2013	783400 EMPLOYEE VENDOR		57.58
VO# 82462		INV# REIMB-NOODLES	57.58	
		5K PARADE SUPPLIES-RCES		
706-271-660-0000-06		PUPIL SERVICE ACTIVITY	57.58	
65880	01/14/2013	832413 WASTE MANAGEMENT OF THE CAROLINAS		516.07
VO# 82463		INV# 3923309-0081-3	516.07	
		RCPS DUMPSTERS		
100-254-323-0000-03		REPAIRS AND MAINTENANCE	516.07	
65881	01/17/2013	832411 ATLANTIC BROADBAND		141.78
VO# 82483		INV# 823210009012545	141.78	
		ADULT ED-PHONE		
243-254-340-0000-00		TELEPHONE	141.78	
65882	01/17/2013	830135 AT&T		194.02
VO# 82509		INV# 843M206950950	194.02	
		ADULT ED-TELEPHONE/INTERNET		
100-254-340-0000-00		TELEPHONE - E-RATE MATCH	99.95	
243-254-340-0000-00		TELEPHONE	94.07	
65883	01/17/2013	048600 BAMBERG CO CHAMBER OF COMMERCE		150.00
VO# 82512		INV# 2013 DUES	150.00	
		2013 CHAMBER DUES		
100-231-350-0000-00		SCHOOL BOARD ADVERTISING	150.00	
65884	01/17/2013	832578 BARRON, JESSICA A.		100.00
VO# 82480		INV# BEHS/MS PAGEANT	100.00	
		STUDENT COUNCIL-JUDGE FEE		
701-271-660-0407-01		PUPIL SERVICE ACT. - STUD. COUN.	100.00	
65885	01/17/2013	832577 BATTERY CREEK HIGH SCHOOL		200.00
VO# 82478		INV# ENTRY FEE	200.00	

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			WRESTLING-ENTRY FEE	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	200.00	
65886	01/17/2013	832165 BLUME, SARAH		156.64
		VO# 82494 INV# 1/7-1/18/13	156.64	
		LD TRAVEL		
		203-127-332-0000-00 LD TRAVEL	156.64	
65887	01/17/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC		577.89
		VO# 82490 INV# 66871260	150.57	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	150.57	
		VO# 82491 INV# 67152010	37.79	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	37.79	
		VO# 82492 INV# 67152011	62.75	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	62.75	
		VO# 82493 INV# 67623755	326.78	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	326.78	
65888	01/17/2013	159600 CITY OF BAMBERG		10,328.92
		VO# 82487 INV# OCT-DEC 2012	5,937.92	
		SCHOOL RESOURCE OFFICER I		
		100-258-313-0000-01 SCHOOL RESOURCE OFFICER	5,937.92	
		VO# 82488 INV# OCT-DEC 2012	4,391.00	
		SCHOOL RESOURCE OFFICER II		
		100-258-313-0000-02 RESOURCE OFFICER	4,391.00	
65889	01/17/2013	180000 COPE AREA CAREER CENTER		111,323.00
		VO# 82486 INV# COPE TUITION	111,323.00	
		COPE TUITION-PARTIAL		
		100-115-370-0000-01 TUITION COPE VOC	111,323.00	
65890	01/17/2013	832579 DEBRA'S & TAWNI'S FLORAL CREATIONS		48.15
		VO# 82485 INV# 0000033526	48.15	
		ADULT ED-FLORAL ARRANGEMENT		
		715-223-410-0000-00 SUPPLIES	48.15	
65891	01/17/2013	832267 DISTRICT II FBLA		315.00
		VO# 82519 INV# REGISTRATIONFEE	315.00	
		FBLA-REGISTRATION FEES		
		701-271-660-0458-01 PUPIL SERVICE ACTIVITIES - FBLA	315.00	
65892	01/17/2013	831401 DORCHESTER COUNTY ADULT EDUCATION		648.00
		VO# 82484 INV# RAETAC-NOV 2012	648.00	
		ADULT ED-RAETAC FEES		
		356-182-311-0000-00 ADULT SECONDARY EDUCATION P/S	648.00	
65893	01/17/2013	832561 GREAT AMERICAN FINANCIAL SERVICES		1,046.46
		VO# 82508 INV# 13194817	1,046.46	

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			COPIER LEASE-BEHS/RCES	
		100-254-323-0000-01	REPAIRS AND MAINTENANCE	523.23
		100-254-323-0000-06	REPAIRS AND MAINTENANCE	523.23
65894	01/17/2013	832576	KINARD, CARIN	100.00
		VO# 82477	INV# BEHS/MS PAGEANT	100.00
			STUDENT COUNCIL-JUDGE FEE	
		701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	100.00
65895	01/17/2013	829638	EMPLOYEE VENDOR	55.00
		VO# 82489	INV# REIMB-GAS	55.00
			FUEL COST-BSD1	
		100-254-333-0000-00	MAINT GAS	55.00
65896	01/17/2013	829346	MEDIA SECURITY SERVICES	467.82
		VO# 82510	INV# 2012-1201	233.91
			ALARM SYSTEM MONITORING-BSD1	
		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
		VO# 82511	INV# 2012-0101	233.91
			ALARM SYSTEM MONITORING-BSD1	
		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
65897	01/17/2013	510850	NEELEY HEATING & AIR CONDITIONING CO.	203.04
		VO# 82504	INV# 5472	203.04
			MAINTENANCE SUPPLIES	
		100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	203.04
65898	01/17/2013	519000	NU-IDEA SCHOOL SUPPLY CO INC	42,423.60
		VO# 82505	INV# 1038004-27 PO# 24629	10,919.35
			CONSTRUCTION-FURNITURE-RCES	
		527-253-520-0000-06	CONSTRUCTION	10,919.35
		VO# 82506	INV# 1038004-20 PO# 24629	35,324.69
			CONSTRUCTION-FURNITURE-RCES	
		527-253-520-0000-06	CONSTRUCTION	35,324.69
		VO# 82507	INV# CREDIT PO# 24629	(3,820.44)
			CONSTRUCTION-FURNITURE-RCES	
		527-253-520-0000-06	CONSTRUCTION	(3,820.44)
65899	01/17/2013	569750	EMPLOYEE VENDOR	110.26
		VO# 82517	INV# REIMB-LUNCH	110.26
			BEMS-TEACHER LUNCH	
		702-272-660-0000-02	ENTERPRISE ACTIVITIES	110.26

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65900	01/17/2013	831927 OTIS SPUNKMEYER, INC.	1,920.00
	VO# 82476	INV# 93111413	1,920.00
		STUDENT COUNCIL	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	1,920.00
65901	01/17/2013	832580 PERFIDO, REBECCA	100.00
	VO# 82515	INV# BEHS/MS PAGEANT	100.00
		STUDENT COUNCIL-JUDGE FEE	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	100.00
65902	01/17/2013	832564 PHONAK	2,585.39
	VO# 82518	INV# 5196462218 PO# 24883	2,585.39
		HEARING EQUIPMENT-RCES	
	203-125-540-0000-06	HEARING EQUIPMENT	2,585.39
65903	01/17/2013	559200 PIGGLY WIGGLY	197.79
	VO# 82482	INV# 22352	35.48
		TEACHER/STAFF LUNCH-BEHS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	35.48
	VO# 82513	INV# 22360	80.17
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	80.17
	VO# 82514	INV# 22357	40.83
		SCHOOL ADMIN/TITLE I-SUPPLIES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	2.13
	201-149-410-0000-06	SUPPLIES	38.70
	VO# 82516	INV# 22354	41.31
		BEMS-TEACHER LUNCH	
	702-272-660-0000-02	ENTERPRISE ACTIVITIES	41.31
65904	01/17/2013	586800 QUILL CORP	268.26
	VO# 82481	INV# 8394946 PO# 15980	268.26
		ROTC-SUPPLIES	
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	268.26
65905	01/17/2013	828763 SCAAA	270.00
	VO# 82520	INV# SCAAA CLINIC	170.00
		REGISTRATION SCAAA CLINIC	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	170.00
	VO# 82521	INV# SCAAA CLINIC	100.00
		REGISTRATION SCAAA CLINIC	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	100.00
65906	01/17/2013	828763 SCAAA	50.00
	VO# 82523	INV# HALL OF FAME	50.00
		SCHSL AD HALL OF FAME-FEE	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	50.00
65907	01/17/2013	639750 SC HIGH SCHOOL LEAGUE	100.00
	VO# 82479	INV# COACH ED PROGRA	100.00
		COACHES ED PROGRAM FEE	

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		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	100.00	
65908	01/17/2013	830475 SCHOLASTIC CLASSROOM MAGAZINES		163.35
		VO# 82502 INV# M5049743 PO# 15920	163.35	
		HIGH SCHOOL SUPPLIES-BEHS		
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	163.35	
65909	01/17/2013	548400 US FOODSERVICE		4,033.94
		VO# 82496 INV# 1981614	40.28	
		COMMODITY-FOOD SERVICE-BEH		
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	40.28	
		VO# 82497 INV# 1981613	40.28	
		COMMODITY-FOOD SERVICE-BEMS		
		600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR	40.28	
		VO# 82498 INV# 1981610	105.71	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	105.71	
		VO# 82499 INV# 1981612	136.96	
		SUPPLIES-FOOD SERVICE-BEMS		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	136.96	
		VO# 82500 INV# 1981609	2,700.52	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	2,700.52	
		VO# 82501 INV# 1981611	1,010.19	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	1,010.19	
65910	01/17/2013	796800 EMPLOYEE VENDOR		37.38
		VO# 82495 INV# 1/9-1/11/13	37.38	
		GUIDANCE TRAVEL-BEHS		
		100-212-332-0000-01 GUIDANCE TRAVEL	37.38	
65911	01/17/2013	832539 YANKEE CANDLE FUND-RAISING		36.38
		VO# 82503 INV# 990043104	36.38	
		BEMS CHEERLEADING-FUNDRAISER		
		702-271-660-0002-02 PUPIL SERVICES ACTIVITIES-CHEERLEAD	36.38	
65912	01/17/2013	832582 RCES PTO		250.00
		VO# 82524 INV# CONTRIBUTION	250.00	
		RCES-PTO CONTRIBUTION		
		706-001-790-0002-06 RCES - FUNDRAISER	250.00	
65913	01/18/2013	013600 ALLTEL		807.15
		VO# 82539 INV# 100000099018532	807.15	
		BSD1/ADULT ED/1ST STEPS-PHONES		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	622.60	
		243-254-340-0000-00 TELEPHONE	99.63	
		980-188-340-0000-00 TELEPHONE	84.92	
65914	01/18/2013	832550 BARTLEY, MICHAEL		50.00
		VO# 82544 INV# BE V CALHOUN	50.00	
		BASKETBALL-1/8/13 OFFICIALS		

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		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	50.00	
65915	01/18/2013	830345 BOWMAN, JR., WILLIAM		109.90
		VO# 82548 INV# BE V WADE HAMPT	109.90	
		BASKETBALL-1/11/13 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	109.90	
65916	01/18/2013	831969 BRYANT, JR., GEORGE A.		125.20
		VO# 82549 INV# BE V WADE HAMPT	125.20	
		BASKETBALL-1/11/13 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	125.20	
65917	01/18/2013	832584 CHARLESTON COUNTY PARK & RECREATION COM		90.00
		VO# 82535 INV# COURSE#30743	90.00	
		GIFTED & TALENTED TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	90.00	
65918	01/18/2013	829308 DELL COMPUTER CORPORATION		213.43
		VO# 82538 INV# XJ2FJ9CP7 PO# 15979	213.43	
		TONER		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	71.15	
		201-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	142.28	
65919	01/18/2013	832551 FRANCIS, TYRONE		100.00
		VO# 82542 INV# BE V CALHOUN	100.00	
		BASKETBALL-1/8/13 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	100.00	
65920	01/18/2013	306540 GRAY, SIDNEY L.		118.90
		VO# 82540 INV# BE V CALHOUN	118.90	
		BASKETBALL-1/8/13 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	118.90	
65921	01/18/2013	831199 HICKSON, SHERMAN R.		112.60
		VO# 82541 INV# BE V CALHOUN	112.60	
		BASKETBALL-1/8/13 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	112.60	
65922	01/18/2013	379850 JACOBS, GREGORY		160.00
		VO# 82545 INV# BE V ESTILL	63.00	
		BASKETBALL-1/16/13 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	63.00	
		VO# 82551 INV# BE V WILLISTON	97.00	
		BASKETBALL-1/14/13 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	97.00	
65923	01/18/2013	831644 LANCASTER TOURS, INC		3,657.50
		VO# 82533 INV# CHARTER#23416	1,567.50	
		GIFTED & TALENTED TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	1,567.50	
		VO# 82534 INV# CHARTER#23415	2,090.00	
		GIFTED & TALENTED TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	2,090.00	

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65924	01/18/2013	830348 MORRIS, JR., BILLY	112.60
	VO# 82547	INV# BE V WADE HAMPT	112.60
		BASKETBALL-1/11/13 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	112.60
65925	01/18/2013	828601 ORANGEBURG CASH & CARRY	1,234.07
	VO# 82531	INV# 03010210592	1,234.07
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	1,234.07
65926	01/18/2013	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	510.00
	VO# 82537	INV# 9607425	510.00
		POSTAGE METER LEASE	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	510.00
65927	01/18/2013	828826 RHODES, JR., ISAAC	58.00
	VO# 82543	INV# BE V CALHOUN	58.00
		BASKETBALL-1/8/13 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	58.00
65928	01/18/2013	832583 EMPLOYEE VENDOR	77.73
	VO# 82532	INV# REIMB-SUPPLIES	77.73
		MAINTENANCE SUPPLIES	
	100-254-410-0000-06	MAINT. SUPPLIES	77.73
65929	01/18/2013	828605 STUMPS	238.00
	VO# 82530	INV# W20240660001	238.00
		CHEERLEADING-SUPPLIES	
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	238.00
65930	01/18/2013	831755 THE CHARLESTON MUSEUM	193.00
	VO# 82536	INV# CARD#8100	193.00
		GIFTED & TALENTED TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	193.00
65931	01/18/2013	831669 WIGGINS, WANDA L.	59.00
	VO# 82546	INV# BE V ESTILL	59.00
		BASKETBALL-1/16/13 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	59.00
65932	01/18/2013	804300 WILLIAMS, WALTER	97.00
	VO# 82550	INV# BE V WILLISTON	97.00
		BASKETBALL-1/14/13 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	97.00
65933	01/24/2013	828850 AFLAC	65.06
	VO# 82606	INV#	65.06
		CREATED FROM PR: 3291	
	100-000-455-0004-00	AMERICAN FAMILY	65.06
65934	01/24/2013	829045 EMPLOYEE VENDOR	264.04
	VO# 82624	INV# MYRTLE BEACH	264.04
		OFFICE OF SUPT TRAVEL	

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		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	264.04	
65935	01/24/2013	829105 ALLENDALE COUNTY CLERK OF COURT		257.25
		VO# 82597 INV# SEE ATTACHED	257.25	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	257.25	
65936	01/24/2013	829298 AMERICAN HERITAGE LIFE INSUANCE CO		666.75
		VO# 82529 INV#	64.00	
		CREATED FROM PR: 3285		
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	64.00	
		VO# 82615 INV#	602.75	
		CREATED FROM PR: 3291		
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	602.75	
65937	01/24/2013	829828 ARSCO RETIREMENT MANAGER		384.47
		VO# 82598 INV# SEE ATTACHED	167.16	
		EMPLOYER CONTRIBUTION		
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	167.16	
		VO# 82616 INV#	217.31	
		CREATED FROM PR: 3291		
		100-000-454-0001-00 ORP Retirement	217.31	
65938	01/24/2013	070200 AT&T		732.57
		VO# 82594 INV# 803245200000118	732.57	
		PRI TELEPHONE-BSD1		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	183.15	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	183.14	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	183.14	
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	183.14	
65939	01/24/2013	830135 AT&T		1,296.52
		VO# 82557 INV# 8032456510446	1,296.52	
		TELEPHONE SERVICE-BSD1		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	324.13	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	324.13	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	324.13	
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	324.13	
65940	01/24/2013	061900 BAMBERG COUNTY CLERK OF COURT		368.20
		VO# 82599 INV# SEE ATTACHED	368.20	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	368.20	
65941	01/24/2013	832565 BIG MOUNTAIN SALES		2,380.30
		VO# 82572 INV# 2012-P7X PO# 15948	2,380.30	
		BASKETBALL-SUPPLIES		
		701-271-660-0009-01 PUPIL SERV ACT-BASKETBALL FUNDRAISE	2,380.30	
65942	01/24/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC		250.98
		VO# 82588 INV# 67623752	125.49	
		FOOD-FOOD SERVICE-BEHS		

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		600-256-460-0000-01 FOOD SERVICE FOOD	125.49	
		VO# 82589 INV# 67623753	125.49	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	125.49	
65943	01/24/2013	832588 BROOKER, CHRISTIE		875.00
		VO# 82625 INV# RCES DONATION	875.00	
		RCES-DONATION TO FAMILY		
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	875.00	
65944	01/24/2013	831686 CENTRAL UNITED LIFE INSURANCE		210.84
		VO# 82613 INV#	210.84	
		CREATED FROM PR: 3291		
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84	
65945	01/24/2013	830636 COLONIAL SUPPLEMENTAL INSURANCE		856.31
		VO# 82618 INV#	856.31	
		CREATED FROM PR: 3291		
		100-000-455-0047-00 COLONIAL LIFE INS	856.31	
65946	01/24/2013	829790 FIRST LAB		196.50
		VO# 82569 INV# 00605760	196.50	
		DRUG TESTING		
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	196.50	
65947	01/24/2013	832585 FIRST TO THE FINISH		363.01
		VO# 82552 INV# SI-421148	363.01	
		WRESTLING-SUPPLIES-BEHS		
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	363.01	
65948	01/24/2013	263400 FISHER SCIENTIFIC		127.87
		VO# 82568 INV# 3604045 PO# 24869	127.87	
		SCIENCE SUPPLIES-BEMS/RCES		
		251-112-410-0000-06 PRIMARY SUPPLIES	63.94	
		251-113-410-0000-02 SUPPLIES	63.93	
65949	01/24/2013	356400 HORACE MANN LIFE INS CO		293.29
		VO# 82607 INV#	293.29	
		CREATED FROM PR: 3291		
		100-000-455-0006-00 HORACE MANN	293.29	
65950	01/24/2013	405200 HUMANA SPECIALTY BENEFITS		243.02
		VO# 82609 INV#	243.02	
		CREATED FROM PR: 3291		
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	243.02	
65951	01/24/2013	829525 INTERNAL REVENUE SERVICE		700.00
		VO# 82600 INV# SEE ATTACHED	700.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	700.00	
65952	01/24/2013	831515 KAMO MFG CO, INC		4,678.31
		VO# 82559 INV# 246370 PO# 24885	2,231.89	

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		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	2,231.89
		VO# 82567 INV# 246369 PO# 24886	1,240.28
		MAINTENANCE SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	1,240.28
		VO# 82574 INV# 246362 PO# 24884	1,206.14
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	1,206.14
65953	01/24/2013	832587 KELLY, DESMOND	120.00
		VO# 82623 INV# 1/12/13 HELP	120.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	120.00
65954	01/24/2013	830158 LEGALSHIELD	47.17
		VO# 82617 INV#	47.17
		CREATED FROM PR: 3291	
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	47.17
65955	01/24/2013	831204 MEDLIN, JENNIFER	260.00
		VO# 82553 INV# 1/9-1/18/13	260.00
		PHYSICAL THERAPY SERVICES	
		203-123-313-0000-00 OH PURCHASED SERVICES	260.00
65956	01/24/2013	504000 NATIONAL TEACHER ASSOCIATES	3,332.86
		VO# 82525 INV#	77.55
		CREATED FROM PR: 3285	
		100-000-455-0007-00 NTA INSURANCE	77.55
		VO# 82608 INV#	3,255.31
		CREATED FROM PR: 3291	
		100-000-455-0007-00 NTA INSURANCE	3,255.31
65957	01/24/2013	832586 PHOTON FUNDING, LLC	8,403.74
		VO# 82593 INV# 1545 PO# 24890	8,403.74
		FOOD SERVICE	
		600-256-545-0000-01 TECH. EQUIPMENT	3,361.50
		600-256-545-0000-02 TECH. EQUIPMENT	1,680.74
		600-256-545-0000-06 TECH. EQUIPMENT	3,361.50
65958	01/24/2013	832313 POURNELLE INSURANCE AGENCY, LLC	668.13
		VO# 82621 INV#	668.13
		CREATED FROM PR: 3291	
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	668.13
65959	01/24/2013	586800 QUILL CORP	67.22
		VO# 82566 INV# 8563874 PO# 24891	67.22
		SCHOOL ADMIN/MAINT-SUPPLIES-RC	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	29.08
		100-254-410-0000-06 MAINT. SUPPLIES	38.14
65960	01/24/2013	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
		VO# 82619 INV#	7.00

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			CREATED FROM PR: 3291	
		100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
65961	01/24/2013	831715 SCASC		105.00
		VO# 82570	INV# WORKSHOP	105.00
			STUDENT COUNCIL-WORKSHOP FEE	
		701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	105.00
65962	01/24/2013	639610 SC DEPARTMENT OF REVENUE		300.00
		VO# 82602	INV# SEE ATTACHED	300.00
			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	300.00
65963	01/24/2013	831443 SC DEPARTMENT OF EDUCATION		0.00
		VOID DATE: 01/25/2013	ORIGINAL AMOUNT: 96.00	
		VO# 82595	INV# BBA120812	0.00
			TESTING FEES-ADULT ED	
		715-182-311-0000-00	INSTRUCTIONAL SERVICES	0.00
		VO# 82596	INV# BBA121512	0.00
			TESTING FEES-ADULT ED	
		715-182-311-0000-00	INSTRUCTIONAL SERVICES	0.00
65964	01/24/2013	655500 SC RETIREMENT SYSTEM		179.96
		VO# 82554	INV# 8050300113113	179.96
			RETIREMENT	
		100-000-484-0000-00	MATCHING RETIREMENT	179.96
65965	01/24/2013	832498 SENTINEL PROBATION OFFICE		130.00
		VO# 82601	INV# SEE ATTACHED	130.00
			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	130.00
65966	01/24/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		561.75
		VO# 82575	INV# 136376 PO# 15994	561.75
			CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	561.75
65967	01/24/2013	832104 EMPLOYEE VENDOR		50.00
		VO# 82571	INV# REIMB-PHYSICAL	50.00
			PUPIL TRANSPORTATION-PHYSICAL	
		100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	50.00
65968	01/24/2013	832569 SUMTER HIGH ATHLETICS		150.00
		VO# 82622	INV# ENTRY FEE	150.00
			WRESTLING ENTRY FEE	
		701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	150.00
65969	01/24/2013	830970 SUPERIOR VISION SERVICES INC		113.70
		VO# 82620	INV#	113.70
			CREATED FROM PR: 3291	
		100-000-455-0024-00	SUPERIOR VISION PLAN	113.70
65970	01/24/2013	828917 TERMINIX SERVICE INC		376.67

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VO# 82555	INV# 13-39667		216.67
		BSDI-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	33.33
100-254-323-0000-06		REPAIRS AND MAINTENANCE	38.90
VO# 82556	INV# 13-39672		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
65971	01/24/2013	735950 T & T SPORTING GOODS, INC	734.77
VO# 82573	INV# 113-042	PO# 15983	734.77
		BASEBALL-HATS	
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	734.77
65972	01/24/2013	757200 EMPLOYEE VENDOR	122.77
VO# 82590	INV#	REIMB-STOPWATCH	48.12
		SCHOOL ADMIN SUPPLIES-RCES	
100-233-410-0000-06		SCHOOL ADMIN SUPPLIES	48.12
VO# 82591	INV#	REIMB-PAPER	74.65
		SCHOOL ADMIN SUPPLIES-RCES	
100-233-410-0000-06		SCHOOL ADMIN SUPPLIES	74.65
65973	01/24/2013	830193 US DEPARTMENT OF EDUCATION	25.00
VO# 82603	INV# #1001271459		25.00
		PAYROLL DEDUCTION-LEVIES	
100-000-455-0046-00		LEVY	25.00
65974	01/24/2013	548400 US FOODSERVICE	7,404.03
VO# 82576	INV# 2190144		38.16
		COMMODITIES-FOOD SERVICE-BEHS	
600-256-462-0000-01		FOOD SERVICE COMMODITY DISTR	38.16
VO# 82577	INV# 2190143		31.80
		COMMODITIES-FOOD SERVICE-BEMS	
600-256-462-0000-02		FOOD SERVICE COMMODITY DISTR	31.80
VO# 82578	INV# 2191407		74.20
		COMMODITIES-FOOD SERVICE-RCES	
600-256-462-0000-06		FOOD SERVICE COMMODITY DISTR.	74.20
VO# 82579	INV# 2190141		66.00
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	66.00
VO# 82580	INV# 2190138		168.97
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	168.97
VO# 82581	INV# 2190140		66.00

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		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	66.00
VO# 82582	INV#	CM-1981607	(29.93)
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES	(29.93)
VO# 82583	INV#	2191403	231.92
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES	231.92
VO# 82584	INV#	2190142	57.31
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	57.31
VO# 82585	INV#	2190137	2,429.53
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	2,429.53
VO# 82586	INV#	2190139	881.56
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	881.56
VO# 82587	INV#	2191402	3,388.51
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	3,388.51
65975	01/24/2013	828744 WASHINGTON NATIONAL INSURANCE COMPANY	2,578.08
VO# 82527	INV#	P1190776	206.10
		CREATED FROM PR: 3285	
100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	206.10
VO# 82562	INV#		26.80
		CREATED FROM PR: 3289	
100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	26.80
VO# 82564	INV#		23.60
		CREATED FROM PR: 3290	
100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	23.60
VO# 82612	INV#		2,321.58
		CREATED FROM PR: 3291	
100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	2,321.58
65976	01/24/2013	832160 WEST ASSET MANAGEMENT, INC.	50.00
VO# 82604	INV#	SEE ATTACHED	50.00
		PAYROLL DEDUCTION-LEVIES	
100-000-455-0046-00		LEVY	50.00
65977	01/24/2013	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
VO# 82605	INV#	SEE ATTACHED	385.00
		PAYROLL DEDUCTION-LEVIES	
100-000-455-0046-00		LEVY	385.00
65978	01/25/2013	831078 EMPLOYEE VENDOR	79.40
VO# 82629	INV#	REIMB-SUPPLIES	79.40
		ELA SUPPLIES-BEMS	
251-113-410-0000-02		SUPPLIES	79.40
65979	01/25/2013	830760 EMPLOYEE VENDOR	55.18

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	VO# 82630	INV# COLUMBIA, SC	55.18	
		IMPROV OF INSTRUCTION-BEMS		
	311-224-332-0000-02	IMPROV OF INSTR. TRAINING	55.18	
65980	01/25/2013	829135 EMPLOYEE VENDOR		713.03
	VO# 82631	INV# NASHVILLE, TN	713.03	
		TITLE 1-TRAVEL		
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	713.03	
65981	01/25/2013	663645 SC/NSPRA		25.00
	VO# 82628	INV# ENTRY FEE	25.00	
		BEHS-ENTRY FEE		
	100-232-410-0100-00	OFFICE OF SUPT DISCRETIONARY FUND	25.00	
65982	01/28/2013	264300 EMPLOYEE VENDOR		45.28
	VO# 82652	INV# REIMB-HOSES	45.28	
		MAINTENANCE SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	45.28	
65983	01/28/2013	829856 EMPLOYEE VENDOR		45.16
	VO# 82636	INV# REIMB-DENTAL	45.16	
		REFUND-DENTAL PLUS PREMIUM		
	100-000-455-0020-00	DENTAL PLUS	45.16	
65984	01/28/2013	832591 JOHNSON, ANDREA		156.01
	VO# 82653	INV# THIRTY ONE	156.01	
		ADULT ED SUPPLIES		
	715-223-410-0000-00	SUPPLIES	156.01	
65985	01/31/2013	831076 ADVANCED PRODUCTIVITY COMPUTING INC		977.00
	VO# 82632	INV# 23415 PO# 24903	977.00	
		TECH EQUIPMENT-BEMS		
	100-266-545-0000-02	TECH. EQUIPMENT	977.00	
65986	01/31/2013	828901 EMPLOYEE VENDOR		62.30
	VO# 82709	INV# 1/24-TRAVEL	62.30	
		FOOD SERVICE-TRAVEL		
	600-256-332-0000-01	TRAVEL	20.76	
	600-256-332-0000-02	TRAVEL	20.77	
	600-256-332-0000-06	FOOD SERVICE TRAVEL	20.77	
65987	01/31/2013	779600 BANK OF AMERICA		4,662.20
	VO# 82724	INV# 447619950579691	4,662.20	
		SUPPLIES/TRAVEL/SLED CHECKS		
	100-212-410-0000-01	GUIDANCE SUPPLIES	59.84	
	100-223-332-0000-00	SUPV OF SPECIAL PROG TRAVEL	675.34	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	25.00	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	488.15	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	(113.98)	
	203-123-410-0000-01	OH SUPPLIES	28.65	
	203-127-410-0000-01	LD SUPPLIES	97.24	
	203-224-410-0000-00	SUPPLIES	77.35	
	243-254-340-0000-00	TELEPHONE	25.00	

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		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	121.71	
		358-113-410-0000-02 ELEMENTARY SUPPLIES	1,521.28	
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	(133.38)	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	89.55	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	1,037.40	
		701-271-660-0467-01 ART SUPPLIES	549.05	
		709-271-660-0000-00 PUPIL SERVICE ACT.	84.00	
		715-223-410-0000-00 SUPPLIES	30.00	
65988	01/31/2013	832563 BARNES & NOBLES BOOKSELLERS		5,048.76
	VO# 82633	INV# IN 2482670	PO# 24882	5,048.76
		TECH EQUIPMENT		
	201-149-545-0000-06	TECH. EQUIPMENT	5,048.76	
65989	01/31/2013	830852 BLICK ART MATERIALS		410.29
	VO# 82693	INV# 1428480	PO# 24901	410.29
		G&T ARTISTIC SUPPLIES-BEHS		
	344-148-410-0000-01	G & T ARTISTIC SUPPLIES	410.29	
65990	01/31/2013	832165 BLUME, SARAH		176.22
	VO# 82690	INV# 1/22-2/1/13	176.22	
		LD TRAVEL		
	203-127-332-0000-00	LD TRAVEL	176.22	
65991	01/31/2013	087200 BONNETT LITHOGRAPHICS		123.05
	VO# 82634	INV# BL0008545	PO# 24892	123.05
		HIGH SCHOOL SUPPLIES-BEHS		
	392-114-410-0000-00	HIGH SCHOOL SUPPLIES	123.05	
65992	01/31/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC		711.36
	VO# 82666	INV# 68518225	114.47	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	114.47	
	VO# 82667	INV# 68518227	395.94	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	395.94	
	VO# 82668	INV# 68518224	125.49	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	125.49	
	VO# 82669	INV# 69137778	75.46	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	75.46	
65993	01/31/2013	829816 CANNON, DARVIN		218.00
	VO# 82702	INV# BE V LUGOFF	218.00	
		WRESTLING-1/9/13 OFFICIALS		
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	218.00	
65994	01/31/2013	832252 COMMUNICATION MANAGEMENT, INC.		8,947.35
	VO# 82712	INV# 30939	PO# 24879	8,947.35
		CONSTRUCTION-BEHS/RCES		
	527-253-520-0000-01	CONSTRUCTION	4,473.67	

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		527-253-520-0000-06 CONSTRUCTION	4,473.68	
65995	01/31/2013	831079 EMPLOYEE VENDOR		55.18
	VO# 82717	INV# 1/29-COLUMBIA	55.18	
		IPROV OF INSTRUCTION-TRAVEL		
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	55.18	
65996	01/31/2013	832556 COOK & BOARDMAN, LLC		176.55
	VO# 82711	INV# 7169409 PO# 24880	176.55	
		CONSTRUCTION-BEHS		
		527-253-520-0000-01 CONSTRUCTION	176.55	
65997	01/31/2013	831299 DATA MANAGEMENT, INC.		76.00
	VO# 82635	INV# I327528 PO# 24889	76.00	
		SCHOOL ADMIN SUPPLIES-BEMS		
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	76.00	
65998	01/31/2013	829308 DELL COMPUTER CORPORATION		426.87
	VO# 82683	INV# XJ2TFM7X7 PO# 24909	426.87	
		TECH SUPPLIES-RCES		
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	426.87	
65999	01/31/2013	831393 EDISTO UMPIRES ASSOCIATION		150.00
	VO# 82685	INV# BOOKING FEE	150.00	
		SOFTBALL/BASEBALL BOOKING FEE		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	75.00	
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	75.00	
66000	01/31/2013	832589 EVERBIND/MACRO BOOK BINDERY		185.55
	VO# 82639	INV# 181425 PO# 15976	185.55	
		HIGH SCHOOL SUPPLIES-BEHS		
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	185.55	
66001	01/31/2013	829161 FBMC SOUTH CAROLINA MONEYPLUS		3,157.48
	VO# 82359	INV# 50501	200.00	
		CREATED FROM PR: 3279		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	200.00	
	VO# 82610	INV# 50501	2,957.48	
		CREATED FROM PR: 3291		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,957.48	
66002	01/31/2013	831906 EMPLOYEE VENDOR		23.53
	VO# 82707	INV# REIMB-SUPPLIES	23.53	
		SCHOOL ADMIN SUPPLIES-BEHS		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	23.53	
66003	01/31/2013	296560 GLOVER, WILLIAM H.		56.00
	VO# 82696	INV# BE V SILVER BLU	56.00	
		BASKETBALL-1/23/13 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	56.00	
66004	01/31/2013	832140 EMPLOYEE VENDOR		400.00
	VO# 82686	INV# SUPPLIES	150.00	

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		CONSUMER FUNDS SUPPLIES	
		701-271-660-0466-00 CONSUMER ED ACCOUNT	150.00
		VO# 82706 INV# ATHLETIC BANQUE	250.00
		GENERAL ATHLETICS-BEHS	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	250.00
66005	01/31/2013	829804 GROVE PARK PHARMACY	65.00
		VO# 82723 INV# EXTENSION SETS	65.00
		NURSE SUPPLIES-RCES	
		203-213-410-0000-06 NURSE SUPPLIES	65.00
66006	01/31/2013	832278 HAPPY CHEF UNIFORMS	128.55
		VO# 82687 INV# 763758A PO# 15981	128.55
		FCCLA-SUPPLIES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	128.55
66007	01/31/2013	831515 KAMO MFG CO, INC	630.94
		VO# 82637 INV# S029112 PO# 16000	192.48
		REPAIRS & MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	192.48
		VO# 82638 INV# 246370A PO# 24885	111.55
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	111.55
		VO# 82691 INV# S029104 PO# 16001	98.48
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	98.48
		VO# 82692 INV# 246369A PO# 24886	228.43
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	228.43
66008	01/31/2013	830672 LEYEN, THOMAS C.	218.00
		VO# 82703 INV# BE V LUGOFF	218.00
		WRESTLING-1/9/13 OFFICIALS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	218.00
66009	01/31/2013	831536 MAJOR GRAPHICS LLC	2,452.44
		VO# 82671 INV# 084440 PO# 24868	2,452.44
		MAINTENANCE SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	2,452.44
66010	01/31/2013	830237 MARLIN LEASING	6,033.86
		VO# 82675 INV# 11461560 PO# 24674	3,551.62
		VIDEO SURVEILLANCE LEASE	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	3,551.62
		VO# 82676 INV# 11461560 PO# 24818	2,482.24
		VIDEO SURVEILLANCE LEASE	
		100-254-540-0000-01 OPERATIONAL EQUIPMENT	2,482.24
66011	01/31/2013	831978 MCFADDEN, HARRY	118.90
		VO# 82699 INV# BE V EDISTO	118.90
		BASKETBALL-1/18/13 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	118.90

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66012	01/31/2013	831245 MCGRAW-HILL EDUCATION	1,019.55
	VO# 82656	INV# 71881434001 PO# 15995	1,019.55
		ADULT ED-VIRTUAL SEATS	
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	509.77
		356-182-410-0000-00 SUPPLIES	509.78
66013	01/31/2013	832592 EMPLOYEE VENDOR	10.59
	VO# 82670	INV# 11/13-1/18/13	10.59
		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	3.53
		600-256-332-0000-02 TRAVEL	3.53
		600-256-332-0000-06 FOOD SERVICE TRAVEL	3.53
66014	01/31/2013	832449 EMPLOYEE VENDOR	45.39
	VO# 82716	INV# 1/29-COLUMBIA	45.39
		IPROV OF INSTRUCTION-TRAVEL	
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	45.39
66015	01/31/2013	831691 MOMAR INCORPORATED	1,536.99
	VO# 82640	INV# A15112 PO# 24888	1,536.99
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	1,536.99
66016	01/31/2013	569750 EMPLOYEE VENDOR	56.52
	VO# 82715	INV# 1/23-COLUMBIA	56.52
		TITLE I-TRAVEL	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	56.52
66017	01/31/2013	828775 PAW PAW COUNTRY CLUB	400.00
	VO# 82704	INV# 2013 RANGE FEE	400.00
		GOLF-2013 RANGE FEE	
		701-271-660-0013-01 PUPIL SERVICE ACT - GOLF	400.00
66018	01/31/2013	831247 PEARSON	52.69
	VO# 82642	INV# 3881460 PO# 24899	52.69
		STUDENT SERVICES-SUPPLIES	
		203-214-410-0000-00 SUPPLIES	52.69
66019	01/31/2013	559200 PIGGLY WIGGLY	48.73
	VO# 82641	INV# 22372	30.32
		STUDENT SERVICES-SUPPLIES	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	30.32
	VO# 82684	INV# 22374	9.54
		STUDENT SERVICES-SUPPLIES	
		203-121-410-0000-01 EMH SUPPLIES	9.54
	VO# 82722	INV# 22384	8.87
		SUPPLIES-RCES	
		100-112-410-0000-06 PRIMARY SUPPLIES	8.87
66020	01/31/2013	559610 PITNEY BOWES INC.	500.00
	VO# 82677	INV# 800090000427732	500.00
		OFFICE OF SUPT SUPPLIES	

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		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	500.00	
66021	01/31/2013	830289 PITNEY BOWES INC		153.67
		VO# 82720 INV# 5502107010 PO# 15993	153.67	
		OFFICE OF SUPT-SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	153.67	
66022	01/31/2013	586800 QUILL CORP		1,795.24
		VO# 82643 INV# 8224744 PO# 15974	1,454.36	
		DRIVERS ED SUPPLIES-BEHS		
		701-271-660-0464-01 DRIVER'S EDUCATION	1,454.36	
		VO# 82644 INV# 8393595 PO# 15978	133.20	
		FISCAL SERVICES SUPPLIES		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	133.20	
		VO# 82688 INV# 8803008 PO# 24905	44.70	
		SCHOOL HEALTH SUPPLIES-RCES		
		100-213-410-0000-06 HEALTH SUPPLIES	44.70	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	0.00	
		251-112-410-0000-06 PRIMARY SUPPLIES	0.00	
		VO# 82689 INV# 8767201 PO# 24905	88.17	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	88.17	
		251-112-410-0000-06 PRIMARY SUPPLIES	0.00	
		VO# 82694 INV# 8226788 PO# 15974	74.81	
		DRIVER'S ED SUPPLIES		
		701-271-660-0464-01 DRIVER'S EDUCATION	74.81	
66023	01/31/2013	831326 SCAACE TREASURER		165.00
		VO# 82645 INV# MEMBERSHIP DUES PO# 15907	165.00	
		ADULT ED-MEMBERSHIP DUES		
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	165.00	
66024	01/31/2013	830697 SCASRO/SCDARE CONFERENCE		350.00
		VO# 82674 INV# SEE ATTACHED PO# 16004	350.00	
		SCHOOL RESOURCE OFFICER-TRAVEL		
		100-258-332-0000-01 SAFETY TRAVEL	175.00	
		100-258-332-0000-02 RESOURCE OFFICER TRAVEL	175.00	
66025	01/31/2013	622500 SC BUDGET & CONTROL BOARD		117,623.22
		VO# 82714 INV# 5050100-FEB2013	117,623.22	
		EMPLOYEE INSURANCE-FEB 2013		
		100-000-456-0051-00 PART 125 BC/BS	39,348.88	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	78,274.34	
66026	01/31/2013	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		121.72
		VO# 82650 INV# 125247	121.72	
		UNEMPLOYMENT BENEFITS		
		100-231-260-0000-00 UNEMPLOYMENT COMPENSATION	121.72	
66027	01/31/2013	830323 SC DEPARTMENT OF JUVENILE JUSTICE		60.58
		VO# 82651 INV# 2000229397	60.58	
		SCDJSS-PROVISO BILLING		

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		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	60.58	
66028	01/31/2013	832590 SC DEPARTMENT OF EDUCATION		100.00
		VO# 82648 INV# REGISTRATIONS	100.00	
		TITLE 1-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	100.00	
66029	01/31/2013	650600 SC LAW ENFORCEMENT DIVISION		25.00
		VO# 82655 INV# SLED CHECK	25.00	
		SLED CHECK		
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	25.00	
66030	01/31/2013	629000 SC STATE CREDIT UNION		100.00
		VO# 82678 INV#	100.00	
		CREATED FROM PR: 3299		
		100-000-455-0013-00 STATE CREDIT UNION	100.00	
66031	01/31/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		1,577.40
		VO# 82710 INV# 136585 PO# 16002	629.70	
		CUSTODIAL SUPPLIES-BEMS		
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	629.70	
		VO# 82719 INV# 136586 PO# 16003	947.70	
		CUSTODIAL SUPPLIES-RCES		
		100-254-410-0000-06 MAINT. SUPPLIES	947.70	
66032	01/31/2013	830459 SNA OF SC		50.00
		VO# 82708 INV# SEE ATTACHED	50.00	
		REGISTRATION		
		600-256-332-0000-01 TRAVEL	16.66	
		600-256-332-0000-02 TRAVEL	16.67	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	16.67	
66033	01/31/2013	832593 STAHL, LES		112.60
		VO# 82697 INV# BE V EDISTO	112.60	
		BASKETBALL-1/18/13 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	112.60	
66034	01/31/2013	831445 STAPLES BUSINESS ADVANTAGE		262.71
		VO# 82646 INV# 3190679880 PO# 24900	48.72	
		OFFICE OF SUPT SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	48.72	
		VO# 82672 INV# 3190679881 PO# 24907	213.99	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	213.99	
66035	01/31/2013	832187 EMPLOYEE VENDOR		63.19
		VO# 82725 INV# 1/29-TRAVEL	63.19	
		WRESTLING-BEHS		
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	63.19	
66036	01/31/2013	829508 TAGADU'S GIFTS & COLLECTABLES		249.00
		VO# 82705 INV# 3-BOARD SHIRTS	249.00	
		BOARD/FISCAL SERVICES-SUPPLIES		

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		100-231-410-0000-00 SCHOOL BOARD SUPPLIES	195.00	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	54.00	
66037	01/31/2013	829268 TRUSTMARK INSURANCE COMPANY		1,856.76
		VO# 82361 INV# 002691	30.55	
		CREATED FROM PR: 3279		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	30.55	
		VO# 82475 INV# 002691	13.00	
		CREATED FROM PR: 3283		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	13.00	
		VO# 82528 INV# 002691	12.94	
		CREATED FROM PR: 3285		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	12.94	
		VO# 82565 INV# 002691	33.20	
		CREATED FROM PR: 3290		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	33.20	
		VO# 82614 INV# 002691	1,739.11	
		CREATED FROM PR: 3291		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,739.11	
		VO# 82681 INV#	27.96	
		CREATED FROM PR: 3299		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	27.96	
66038	01/31/2013	765350 UNITED PARCEL SERVICE		16.97
		VO# 82647 INV# 0000A0W646033	16.97	
		CHEERLEADING SUPPLIES-BEHS		
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	16.97	
66039	01/31/2013	548400 US FOODSERVICE		6,457.45
		VO# 82657 INV# 2395629	2.12	
		COMMODITIES-FOOD SERVICE-BEHS		
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	2.12	
		VO# 82658 INV# 2395628	2.12	
		COMMODITIES-FOOD SERVICE-BEMS		
		600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR	2.12	
		VO# 82659 INV# 2395630	10.60	
		COMMODITIES-FOOD SERVICE-RCES		
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR.	10.60	
		VO# 82660 INV# 2395622	88.64	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	88.64	
		VO# 82661 INV# 2395620	44.29	
		SUPPLIES-FOOD SERVICE-BEMS		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	44.29	
		VO# 82662 INV# 2395624	282.09	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	282.09	
		VO# 82663 INV# 2395621	1,765.08	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	1,765.08	

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	VO# 82664	INV# 2395619	913.43	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	913.43	
	VO# 82665	INV# 2395623	3,349.08	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	3,349.08	
66040	01/31/2013	768050 US POSTAL SERVICE		46.00
	VO# 82718	INV# RCES-STAMPS	46.00	
		SCHOOL ADMIN SUPPLIES-RCES		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	46.00	
66041	01/31/2013	832101 WAGeworks, INC.		135.43
	VO# 82360	INV# GROUP#: 50501	3.78	
		CREATED FROM PR: 3279		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	3.78	
	VO# 82474	INV# GROUP#: 50501	0.28	
		CREATED FROM PR: 3283		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	0.28	
	VO# 82526	INV# GROUP#: 50501	0.56	
		CREATED FROM PR: 3285		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	0.56	
	VO# 82561	INV# GROUP#: 50501	0.28	
		CREATED FROM PR: 3289		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	0.28	
	VO# 82563	INV# GROUP#: 50501	0.28	
		CREATED FROM PR: 3290		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	0.28	
	VO# 82611	INV# GROUP#: 50501	128.77	
		CREATED FROM PR: 3291		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	128.77	
	VO# 82679	INV#	1.48	
		CREATED FROM PR: 3299		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	1.48	
66042	01/31/2013	831290 WAL-MART BUSINESS		342.84
	VO# 82721	INV# 603220250030659	342.84	
		ADULT ED/HEALTH-SUPPLIES		
	100-213-410-0000-01	HEALTH SUPPLIES	6.88	
	100-213-410-0000-06	HEALTH SUPPLIES	178.32	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	44.26	
	203-213-410-0000-06	NURSE SUPPLIES	55.48	
	715-223-410-0000-00	SUPPLIES	57.90	
66043	01/31/2013	829815 WELLS FARGO FINANCIAL LEASING		739.15
	VO# 82649	INV# 6745394836	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	

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66044	01/31/2013	831410 WILLIAMS, JAMES	70.00
	VO# 82695	INV# BE V SILVER BLU	70.00
		BASKETBALL-1/23/13 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	70.00
66045	01/31/2013	829056 WILLIAMS, LARRY G.	102.00
	VO# 82700	INV# BE V BARNWELL	102.00
		BASKETBALL-1/28/13 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	102.00
66046	01/31/2013	804300 WILLIAMS, WALTER	199.30
	VO# 82698	INV# BE V EDISTO	97.30
		BASKETBALL-1/18/13 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	97.30
	VO# 82701	INV# BE V BARNWELL	102.00
		BASKETBALL-1/28/13 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	102.00
66047	01/31/2013	830116 ZEIGLER CHEROLET/OLDSMOBILE	42.33
	VO# 82713	INV# 19149	42.33
		REPAIRS & MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	42.33
TOTAL NUMBER OF CHECKS:			238
			694,138.37