

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999

BAMBERG SCHOOL DISTRICT #1

CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
66721	05/01/2013	829788 EMPLOYEE VENDOR	653.47
	VO# 83787	INV# DEC-APR TRAVEL 1ST STEPS TRAVEL	653.47
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	653.47
66722	05/02/2013	831420 AA CONFERENCE	100.00
	VO# 83776	INV# GOLF ENTRY FEE GOLF-ENTRY FEE	100.00
		701-271-660-0013-01 PUPIL SERVICE ACT - GOLF	100.00
66723	05/02/2013	830236 EMPLOYEE VENDOR	25.49
	VO# 83802	INV# REIMB-SUPPLIES MAINTENANCE SUPPLIES-RCES	25.49
		100-254-410-0000-06 MAINT. SUPPLIES	25.49
66724	05/02/2013	081000 BILLY'S LAWN FARM & GARDEN CNTR	73.95
	VO# 83822	INV# 014/081/100/218 MAINTENANCE SUPPLIES	73.95
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	73.95
66725	05/02/2013	832165 BLUME, SARAH	215.38
	VO# 83786	INV# 4/22-5/3/13 LD TRAVEL	215.38
		203-127-332-0000-00 LD TRAVEL	215.38
66726	05/02/2013	086400 BOARD OF PUBLIC WORKS	37,376.00
	VO# 83829	INV# SEE ATTACHED BSD1-UTILITIES	37,376.00
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	398.93
		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	1,474.32
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	196.70
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	9.72
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	131.39
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	1,168.88
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	482.68
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	584.53
		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	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	167.92
		100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTIL	396.72
		100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTIL	321.03
		100-254-470-0000-00 ENERGY	671.72
		100-254-470-0000-00 ENERGY	1,464.07
		100-254-470-0000-00 ENERGY	17.40
		100-254-470-0000-01 ENERGY	88.09
		100-254-470-0000-01 ENERGY	16.21
		100-254-470-0000-01 ENERGY	11,335.22

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-470-0000-01 ENERGY	79.85	
		100-254-470-0000-01 ENERGY	60.20	
		100-254-470-0000-01 ENERGY	101.59	
		100-254-470-0000-01 ENERGY	1,341.67	
		100-254-470-0000-02 ENERGY	0.00	
		100-254-470-0000-02 ENERGY	5,518.04	
		100-254-470-0000-02 ENERGY	345.50	
		100-254-470-0000-03 ENERGY	437.97	
		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	36.22	
		100-254-470-0000-06 ENERGY	10,049.86	
66727	05/02/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC		515.61
		VO# 83791 INV# 79211365	85.96	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	85.96	
		VO# 83792 INV# 79521140	24.33	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	24.33	
		VO# 83793 INV# 79211366	86.73	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	86.73	
		VO# 83794 INV# 79521141	73.45	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	73.45	
		VO# 83795 INV# 80047008	245.14	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	245.14	
66728	05/02/2013	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY		190.11
		VO# 83784 INV# 48363202 RI PO# 24925	204.11	
		ELEMENTARY SUPPLIES		
		326-112-410-0000-06 PRIMARY SUPPLIES	102.06	
		326-113-410-0000-06 ELEMENTARY SUPPLIES	102.05	
		VO# 83785 INV# 48376062 RM PO# 24935	(14.00)	
		TEACHER DESK		
		251-113-410-0000-06 ELEMENTARY SUPPLIES	0.00	
		527-253-520-0000-06 CONSTRUCTION	(14.00)	
66729	05/02/2013	828535 EMPLOYEE VENDOR		58.82
		VO# 83824 INV# 4/17-LEXINGTON	58.82	
		IMPROV OF INSTRUCTION		
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	58.82	
66730	05/02/2013	264300 EMPLOYEE VENDOR		632.21
		VO# 83777 INV# BUS TIRE REPAIR	632.21	
		PUPIL TRANSPORTATION-REPAIR		
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	632.21	

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
66731	05/02/2013	832647 FOREVER MEMORIES	310.30
	VO# 83815	INV# 011-BASEBALL	310.30
		BASEBALL-SUPPLIES	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	310.30
66732	05/02/2013	300000 GOPHER SPORT	349.83
	VO# 83789	INV# 8614722 PO# 24960	349.83
		PE EQUIPMENT	
	100-254-540-0000-06	EQUIPMENT	349.83
66733	05/02/2013	830114 GROSS, TERRENCE O.	280.00
	VO# 83810	INV# 4/8-4/30/13	280.00
		BAND HELP	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	280.00
66734	05/02/2013	358800 HOME BUILDERS SUPPLY	42.75
	VO# 83821	INV# 147735	42.75
		FOOD SERVICE-SUPPLIES	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	42.75
66735	05/02/2013	415900 KENDO, DELMAR T.	74.00
	VO# 83782	INV# BE V ACADEMIC M	74.00
		BAESBALL-4/26/13 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	74.00
66736	05/02/2013	832655 KHALID, RASHAD	150.00
	VO# 83818	INV# BAND LOGO	150.00
		HIGH SCHOOL BAND SUPPLIES	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	150.00
66737	05/02/2013	423600 LAKESHORE LEARNING MATERIALS	558.76
	VO# 83817	INV# 2695650313 PO# 24973	558.76
		BOOK CENTER	
	527-253-520-0000-06	CONSTRUCTION	558.76
66738	05/02/2013	831139 MANNATEC - FDR	2,274.57
	VO# 83826	INV# 556788005302206	2,274.57
		FUEL COSTS-BSD1	
	100-254-333-0000-00	MAINT GAS	2,274.57
66739	05/02/2013	829346 MEDIA SECURITY SERVICES	12,846.85
	VO# 83779	INV# 2013-1098 PO# 24897	8,961.24
		CARD PANELS-BEHS	
	527-253-520-0000-01	CONSTRUCTION	8,961.24
	VO# 83780	INV# 2013-1097 PO# 24895	3,885.61
		CARD PANELS-BEMS	
	527-253-520-0000-02	CONSTRUCTION	3,885.61
66740	05/02/2013	535000 EMPLOYEE VENDOR	141.64
	VO# 83825	INV# REIMB-SUPPLIES	141.64
		•MAINTENANCE SUPPLIES-RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	141.64

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
66741	05/02/2013	831627 OTT, LINDA F.	3,800.00
	VO# 83823	INV# 4/8-4/30/13	3,800.00
		IMPROV OF INSTRUCTION	
	358-224-312-0000-01	IMPROV OF INSTRU. IMPROV. SERVICES	1,266.67
	358-224-312-0000-06	IMPROV. OF INST. PURCHASE. SERV.	1,266.66
	368-224-312-0000-02	IMPROV. OF INSTRUCTION P/S	1,266.67
66742	05/02/2013	830113 PARKER, CLAYTON	140.00
	VO# 83811	INV# 4/22-4/29/13	140.00
		BAND HELP	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	140.00
66743	05/02/2013	832501 EMPLOYEE VENDOR	100.00
	VO# 83790	INV# VEGETABLES	100.00
		YOUTH FARMERS MARKET-SUPPLIES	
	816-127-410-0000-01	LD SUPPLIES	100.00
66744	05/02/2013	559200 PIGGLY WIGGLY	169.77
	VO# 83806	INV# 22554	28.51
		LAB SUPPLIES-BEHS	
	701-271-660-0475-01	SCIENCE LAB	28.51
	VO# 83807	INV# 22324	47.75
		LAB SUPPLIES-BEHS	
	701-271-660-0475-01	SCIENCE LAB	47.75
	VO# 83808	INV# 22341	11.37
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	11.37
	VO# 83809	INV# 22511	82.14
		CONSUMER ED-SUPPLIES	
	701-271-660-0466-00	CONSUMER ED ACCOUNT	82.14
66745	05/02/2013	559610 PITNEY BOWES INC.	500.00
	VO# 83804	INV# 800090000427732	500.00
		POSTAGE-POSTAGE METER-DO	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	500.00
66746	05/02/2013	829910 POSITIVE PROMOTIONS	1,682.36
	VO# 83803	INV# 04705830 PO# 25004	1,682.36
		OFFICE OF SUPT SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	1,682.36
66747	05/02/2013	830443 RIVERBANK ZOO	1,058.00
	VO# 83830	INV# 0001036986	1,058.00
		1ST GRADE FIELD TRIP-5/3/13	
	706-271-660-0001-06	RCES - FIELD TRIPS	1,058.00
66748	05/02/2013	831443 SC DEPARTMENT OF EDUCATION	496.00
	VO# 83805	INV# BBA041713	496.00
		ADULT ED-TESTING FEES	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	496.00
66749	05/02/2013	629000 SC STATE CREDIT UNION	100.00

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 83820	INV# SEE ATTACHED	100.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0013-00	STATE CREDIT UNION	100.00
66750	05/02/2013	832656 SPIRIT EVENT COORDINATORS	610.00
	VO# 83827	INV# 13067	610.00
		CHEERLEADING	
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	260.00
	701-271-660-0014-01	PUPIL SERV ACT - JV CHEERLEADERS	250.00
	702-271-660-0002-02	PUPIL SERVICES ACTIVITIES-CHEERLEAD	100.00
66751	05/02/2013	830324 THE MUSIC DOCTOR	91.77
	VO# 83812	INV# 42246	25.52
		BAND STUDENT-SUPPLIES	
	709-271-660-0000-00	PUPIL SERVICE ACT.	25.52
	VO# 83813	INV# 65137	66.25
		BAND STUDENT-SUPPLIES	
	709-271-660-0000-00	PUPIL SERVICE ACT.	66.25
66752	05/02/2013	829425 EMPLOYEE VENDOR	37.92
	VO# 83788	INV# BUS PICK UP	37.92
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	37.92
66753	05/02/2013	735950 T & T SPORTING GOODS, INC	47.48
	VO# 83814	INV# 413-100 PO# 15990	47.48
		SOCCER-SUPPLIES	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	47.48
66754	05/02/2013	829982 UCA SUMMER CAMPS	695.00
	VO# 83828	INV# 534977 INV 002	695.00
		CHEERLEADING	
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	695.00
66755	05/02/2013	757700 EMPLOYEE VENDOR	16.00
	VO# 83783	INV# SPARTANBURG, SC	16.00
		TRAVEL	
	378-114-332-0000-01	TRAVEL	16.00
66756	05/02/2013	548400 US FOODSERVICE	3,783.07
	VO# 83796	INV# 2325371	59.36
		COMMODITIES-FOOD SERVICE-BEHS	
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	59.36
	VO# 83797	INV# 2325370	50.88
		COMMODITIES-FOOD SERVICE-BEMS	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	50.88
	VO# 83798	INV# 2325369	178.00
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	178.00
	VO# 83799	INV# 2325367	212.65
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	212.65

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 83800	INV# 2325368	2,254.47
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	2,254.47
	VO# 83801	INV# 2325366	1,027.71
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,027.71
66757	05/02/2013	768050 US POSTAL SERVICE	180.00
	VO# 83816	INV# BEHS STAMPS	180.00
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	180.00
66758	05/02/2013	832101 WAGeworks, INC.	1.11
	VO# 83819	INV# SEE ATTACHED	1.11
		ADMIN FEES	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	1.11
66759	05/02/2013	828744 WASHINGTON NATIONAL INSURANCE COMPANY	173.11
	VO# 83778	INV# SEE ATTACHED	173.11
		INSURANCE DEDUCTION	
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	173.11
66760	05/02/2013	829547 WAYMER, JAMES	58.00
	VO# 83781	INV# BE V ACADEMIC M	58.00
		BAESBALL-4/26/13 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	58.00
66761	05/07/2013	831985 CROSBY'S CHICKEN	0.00
	VOID DATE: 05/07/2013	ORIGINAL AMOUNT:	175.00
	VO# 83831	INV# TEACHER APPREC	0.00
		PTO-TEACHER APPRECIATION DAY	
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	0.00
66762	05/09/2013	828914 ACADEMIC MAGNET	71.50
	VO# 83839	INV# 1/2 PLAYOFF	71.50
		BASEBALL- 1/2 PLAYOFF PROCEEDS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	71.50
66763	05/09/2013	831348 APPLE INC	3,447.54
	VO# 83840	INV# 4238080260 PO# 16043	512.53
		TECH EQUIPMENT-BEHS	
	905-115-545-0000-01	TECH. EQUIPMENT	512.53
	VO# 83920	INV# 4238614904 PO# 16046	640.93
		TECH EQUIPMENT	
	905-115-545-0000-01	TECH. EQUIPMENT	640.93
	VO# 83921	INV# 4238314822 PO# 16046	169.06
		TECH EQUIPMENT	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	169.06
	VO# 83922	INV# 4238205962 PO# 16046	1,891.76
		TECH EQUIPMENT	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	1,891.76
	VO# 83923	INV# 4238114655	233.26

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		TECH EQUIPMENT	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	127.33
		905-115-545-0000-01 TECH. EQUIPMENT	105.93
66764	05/09/2013	832411 ATLANTIC BROADBAND	91.99
		VO# 83841 INV# 823210015009237	91.99
		INTERNET-DO	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	91.99
66765	05/09/2013	042000 BAMBERG AUTO PARTS	41.18
		VO# 83842 INV# 99254/99515	41.18
		PUPIL TRANSPORTATION-SUPPLIES	
		100-255-410-0000-00 PUPIL TRANS SUPPLIES	41.18
66766	05/09/2013	832371 EMPLOYEE VENDOR	197.73
		VO# 83918 INV# APR/MAY13TRAVEL	50.73
		ADULT ED-TRAVEL	
		715-223-332-0000-00 TRAVEL	50.73
		VO# 83925 INV# HILTON HEAD, SC	147.00
		ADULT ED-TRAVEL	
		715-223-332-0000-00 TRAVEL	147.00
66767	05/09/2013	832658 BONNETTE, RICK	150.00
		VO# 83843 INV# ADULT ED FILE	150.00
		ADULT ED-PURGING OF FILES	
		715-254-312-0000-00 R & M PURCHASE SERVICES	150.00
66768	05/09/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC	977.98
		VO# 83844 INV# 80047005	110.18
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	110.18
		VO# 83845 INV# 80356521	61.08
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	61.08
		VO# 83846 INV# 80047006	49.12
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	49.12
		VO# 83847 INV# 80356522	86.80
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	86.80
		VO# 83848 INV# 80356524	323.26
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	323.26
		VO# 83849 INV# 80882133	347.54
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	347.54
66769	05/09/2013	104600 EMPLOYEE VENDOR	44.50
		VO# 83926 INV# MAY 2013 TRAVEL	44.50
		STUDENT SERVICES-TRAVEL	
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	44.50

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
66770	05/09/2013	832452 EMPLOYEE VENDOR	80.76
	VO# 83850	INV# 5/3-COLUMBIA BEHS-FARMER'S MARKET	42.76
	816-223-332-0000-00	SUPV. OF SPECIAL PROGRAMS TRAVEL	42.76
	VO# 83851	INV# REIMB-VEGETABLE BEHS-FARMER'S MARKET	38.00
	816-127-410-0000-01	LD SUPPLIES	38.00
66771	05/09/2013	132070 CAROLINA EASTERN-WILLIAMSON	328.50
	VO# 83852	INV# W17643 MAINTENANCE SUPPLIES-BEHS	328.50
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	328.50
66772	05/09/2013	831487 CAROWINDS	440.85
	VO# 83854	INV# 303RS1163978 FCCLA-CAROWINDS TRIP	440.85
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	440.85
66773	05/09/2013	831487 CAROWINDS	1,660.43
	VO# 83853	INV# 5/10-ROTC TRIP ROTC-TRIP	1,660.43
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	1,660.43
66774	05/09/2013	158400 CHILDS & HALLIGAN P A	4,760.72
	VO# 83855	INV# 5926-APRIL 2013 LEGAL SERVICES RENDERED	4,760.72
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	4,760.72
66775	05/09/2013	832661 COUNTRY INN & SUITES AND CALYPSO CAY RES	3,213.00
	VO# 83934	INV# 5/19-5/22/13 GIFTED & TALENTED-TRAVEL	3,213.00
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	3,213.00
66776	05/09/2013	832657 DARNELL, STEVE	143.90
	VO# 83833	INV# BE V EDISTO SOCCER-4/29/13 OFFICIALS	143.90
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	143.90
66777	05/09/2013	829308 DELL COMPUTER CORPORATION	1,341.63
	VO# 83856	INV# XJ4TNMWD2 TONER	89.44
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	89.44
	VO# 83857	INV# XJ4RP2M91 PRINTER/TONER	599.24
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	599.24
	VO# 83858	INV# XJ4PNC8W4 PRINTER/TONER	652.95
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	652.95
66778	05/09/2013	832663 DYNAMIC MEASUREMENT GROUP	95.00
	VO# 83948	INV# 16041 DIBELS	95.00



FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	95.00	
66779	05/09/2013	832605 ENCORE TECHNOLOGY GROUP		107.03
	VO# 83859	INV# 90293 PO# 24946	107.03	
		SOFTWARE EQUIPMENT		
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	107.03	
66780	05/09/2013	831874 FIRST BOOK		45.00
	VO# 83860	INV# 517-39324	45.00	
		1ST STEPS-SUPPLIES		
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	45.00	
66781	05/09/2013	264300 EMPLOYEE VENDOR		1,320.81
	VO# 83861	INV# TRAVEL	1,099.15	
		GENERAL ATHLETICS-TRAVEL		
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	1,099.15	
	VO# 83862	INV# REIMB-MEAL	221.66	
		BASEBALL-MEAL		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	221.66	
66782	05/09/2013	267600 FLORAL SUPPLIES		155.52
	VO# 83949	INV# 399742	155.52	
		SUPPLIES-FOOD SERVICE		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	51.84	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	51.84	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	51.84	
66783	05/09/2013	268000 FOLLETT LIBRARY RESOURCES		153.05
	VO# 83864	INV# 790593F-3 PO# 16036	57.93	
		BOOKS-RCES		
		706-271-660-0003-06 RCES - LIBRARY/BOOKFAIR	57.93	
	VO# 83937	INV# 790591F-0 PO# 16035	95.12	
		LIBRARY BOOKS-BEMS		
		358-222-430-0000-02 LIBRARY BOOKS	95.12	
66784	05/09/2013	830774 FOLLETT SOFTWARE COMPANY		390.55
	VO# 83863	INV# 1069631 PO# 16045	390.55	
		FISCAL SERVICES-SUPPLIES		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	390.55	
66785	05/09/2013	832647 FOREVER MEMORIES		772.54
	VO# 83865	INV# 015-BASEBALL	16.05	
		BASEBALL-SHIRTS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	16.05	
	VO# 83866	INV# 017-SOFTBALL	119.84	
		SOFTBALL-SHIRTS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	119.84	
	VO# 83867	INV# 011-SOFTBALL	636.65	
		SOFTBALL-SHIRTS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	636.65	
66786	05/09/2013	829614 EMPLOYEE VENDOR		248.46

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 83924	INV# HILTON HEAD, SC ADULT ED-TRAVEL	248.46
	715-223-332-0000-00	TRAVEL	248.46
66787	05/09/2013	337200 EMPLOYEE VENDOR	4,071.00
	VO# 83931	INV# PROJECT BEYOND GIFTED & TALENTED-TRAVEL	4,071.00
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	4,071.00
66788	05/09/2013	832659 HIERS, SUSAN	10.00
	VO# 83868	INV# REIMB-LAB FEE REIMB-SCIENCE LAB FEE	10.00
	701-271-660-0475-01	SCIENCE LAB	10.00
66789	05/09/2013	831707 EMPLOYEE VENDOR	33.38
	VO# 83930	INV# APRIL 2013 STUDENT SERVICES-TRAVEL	33.38
	203-214-332-0000-00	TRAVEL	33.38
66790	05/09/2013	832662 HOLIDAY INN TITUSVILLE	1,239.00
	VO# 83935	INV# 5/18-5/19/13 GIFTED & TALENTED-TRAVEL	1,239.00
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	1,239.00
66791	05/09/2013	361200 HUGHES AUTO PARTS	85.31
	VO# 83869	INV# 32674/32726 MAINTENANCE SUPPLIES	85.31
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	85.31
66792	05/09/2013	068510 ID SHOP, INC	439.93
	VO# 83870	INV# 42061 PO# 16048 ID SUPPLIES-BEHS	439.93
	701-271-660-0003-01	PUPIL SERVICE ACT - ID ACCOUNT	439.93
66793	05/09/2013	829525 INTERNAL REVENUE SERVICE	50.00
	VO# 83947	INV# SEE ATTACHED PAYROLL DEDUCTION-LEVY	50.00
	100-000-455-0046-00	LEVY	50.00
66794	05/09/2013	831847 EMPLOYEE VENDOR	900.00
	VO# 83929	INV# GOLF TRIP GOLF-STATE TOURNAMENT	900.00
	701-271-660-0013-01	PUPIL SERVICE ACT - GOLF	900.00
66795	05/09/2013	831847 EMPLOYEE VENDOR	434.77
	VO# 83943	INV# GOLF TRAVEL GOLF-TRAVEL	434.77
	701-271-660-0013-01	PUPIL SERVICE ACT - GOLF	434.77
66796	05/09/2013	832214 KELLEY COMMUNICATIONS	1,906.74
	VO# 83871	INV# 121000244-1 PO# 24974 EQUIPMENT-BEMS	1,906.74
	100-254-540-0000-02	OPERATIONAL EQUIPMENT	1,906.74

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
66797	05/09/2013	830359 KENNEDY SPACE CENTER VISITOR COMPLEX	2,037.00
	VO# 83933	INV# 20697396	2,037.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	2,037.00
66798	05/09/2013	441600 MATHENYS STATION	51.10
	VO# 83872	INV# MOWER/BUS	51.10
		REPAIRS & MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	32.43
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	18.67
66799	05/09/2013	832660 NC A&T STATE UNIVERSITY	45.00
	VO# 83873	INV# APPLICATION FEE	45.00
		STUDENT ACCOUNTS-FEE	
	709-271-660-0000-00	PUPIL SERVICE ACT.	45.00
66800	05/09/2013	511000 NEFF COMPANY	222.47
	VO# 83874	INV# 002114948	222.47
		PO# 16029	
		SENIOR PLAQUES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	222.47
66801	05/09/2013	519000 NU-IDEA SCHOOL SUPPLY CO INC	806.76
	VO# 83875	INV# 1038664-01	806.76
		PO# 24824	
		CHAIRS	
	278-223-540-0000-00	EQUIPMENT	806.76
66802	05/09/2013	828601 ORANGEBURG CASH & CARRY	1,514.54
	VO# 83876	INV# 03030250961	826.05
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	826.05
	VO# 83877	INV# 03030251030	41.94
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	41.94
	VO# 83878	INV# 03030250738	66.14
		FCCLA SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	66.14
	VO# 83879	INV# 03030252710	580.41
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	580.41
66803	05/09/2013	559200 PIGGLY WIGGLY	174.51
	VO# 83880	INV# 22557	52.93
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	52.93
	VO# 83881	INV# 22564	87.60
		SPRING FLING/TEACHER APPRECIAT	
	702-271-660-0000-02	PUPIL SERVICES ACT.	87.60
	VO# 83882	INV# 22561	33.98
		TEACHER APPRECIATION	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	33.98

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
66804	05/09/2013	830717 PINEDA, LUIS FERNANDO MATEUS	59.30
	VO# 83838	INV# BE V EDISTO	59.30
		SOCER-4/29/13 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	59.30
66805	05/09/2013	586800 QUILL CORP	237.26
	VO# 83883	INV# 2228951 PO# 25011	191.80
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	191.80
	VO# 83884	INV# 2228950 PO# 25010	45.46
		SCHOOL ADMIN SUPPLIES-BEMS	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	45.46
66806	05/09/2013	597200 RHODES GRADUATION SERVICES INC	438.17
	VO# 83885	INV# 1727426	438.17
		GRADUATION CORDS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	438.17
66807	05/09/2013	616800 SANDERS SUPPLY CO	2,630.38
	VO# 83887	INV# B1100-APR 2013	51.37
		MAINTENANCE SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	51.37
	VO# 83941	INV# B2550-APR 2013	2,579.01
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	72.57
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	44.45
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	807.85
	100-254-410-0000-06	MAINT. SUPPLIES	275.94
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	205.84
	816-127-410-0000-01	LD SUPPLIES	1,172.36
66808	05/09/2013	832203 SAULISBURY BUSINESS MACHINES, INC.	3,049.70
	VO# 83888	INV# 163379	280.25
		COPIER MAINTENANCE CONTRACT	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	280.25
	VO# 83889	INV# 163383	1,655.07
		COPIER MAINTENANCE CONTRACT	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,655.07
	VO# 83890	INV# 163380	26.75
		COPIER MAINTENANCE CONTRACT	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	26.75
	VO# 83891	INV# 163387	367.86
		COPIER MAINTENANCE CONTRACT	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	367.86
	VO# 83892	INV# 163381	26.75
		COPIER MAINTENANCE CONTRACT	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	26.75
	VO# 83893	INV# 163386	321.93
		COPIER MAINTENANCE CONTRACT	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	321.93

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 83894	INV# 163382	35.13
		COPIER MAINTENANCE CONTRACT	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	35.13
	VO# 83895	INV# 163385	282.46
		COPIER MAINTENANCE CONTRACT	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	282.46
	VO# 83896	INV# 163384	53.50
		COPIER MAINTENANCE CONTRACT	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	53.50
66809	05/09/2013	828836 SC ASSOCIATION OF SCHOOL ADMINISTRATORS	280.00
	VO# 83928	INV# SEE ATTACHED	280.00
		ADULT ED-REGISTRATIONS	
	715-223-332-0000-00	TRAVEL	280.00
66810	05/09/2013	639610 SC DEPARTMENT OF REVENUE	417.92
	VO# 83936	INV# SEE ATTACHED	392.92
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	392.92
	VO# 83946	INV# SEE ATTACHED	25.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	25.00
66811	05/09/2013	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO	350.00
	VO# 83919	INV# SEE ATTACHED PO# 16050	350.00
		ADULT ED-TRAVEL	
	715-223-332-0000-00	TRAVEL	350.00
66812	05/09/2013	828598 SC DEPARTMENT OF EDUCATION	1,171.50
	VO# 83886	INV# 66-0501-03-13	1,171.50
		PUPIL TRANSPORATION-REPAIRS	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	1,171.50
66813	05/09/2013	643100 SCHOLASTIC INC	0.00
	VOID DATE: 05/27/2013	ORIGINAL AMOUNT: 416.67	
	VO# 83897	INV# ACCT# 2211309	0.00
		1ST STEPS-SUPPLIES	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	0.00
66814	05/09/2013	830275 SEAWORLD EDUCATION	1,625.00
	VO# 83932	INV# 20130207528861	1,625.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	1,625.00
66815	05/09/2013	832067 SHUMPERT, DONALD	131.30
	VO# 83832	INV# BE V EDISTO	131.30
		SOCCER-4/29/13 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	131.30
66816	05/09/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	764.44
	VO# 83898	INV# 138873 PO# 24988	605.25
		REPAIRS & MAINTENANCE	

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	605.25	
		VO# 83940 INV# 139175 PO# 25018	98.28	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	98.28	
		VO# 83942 INV# 139177 PO# 25019	60.91	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	60.91	
66817	05/09/2013	831286 STANFORD'S COMPUTER SALES & SERVICE, INC		255.00
		VO# 83927 INV# 10751	255.00	
		ADULT ED-REPAIRS & MAINTENANCE		
		243-254-323-0000-00 REPAIRS & MAINT.	255.00	
66818	05/09/2013	831445 STAPLES BUSINESS ADVANTAGE		380.21
		VO# 83899 INV# 3198105581 PO# 25008	116.35	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	116.35	
		VO# 83900 INV# 3198172309 PO# 25008	43.43	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	43.43	
		VO# 83901 INV# 3198105578 PO# 25007	220.43	
		COPY PAPER		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	220.43	
66819	05/09/2013	828715 THE NATIONAL BETA CLUB		237.40
		VO# 83902 INV# 20694-STOLES	237.40	
		GRADUATION STOLES		
		701-271-660-0405-01 PUPIL SERVICE ACTIVITIES-BETA CLUB	237.40	
66820	05/09/2013	831757 THE READING WAREHOUSE		886.60
		VO# 83903 INV# 134524 PO# 16037	886.60	
		BOOKS-RCES		
		706-271-660-0003-06 RCES - LIBRARY/BOOKFAIR	886.60	
66821	05/09/2013	718900 THE STATE		540.20
		VO# 83944 INV# 136156	540.20	
		SCHOOL BOARD ADVERTIZING		
		100-231-350-0000-00 SCHOOL BOARD ADVERTISING	540.20	
66822	05/09/2013	548400 US FOODSERVICE		7,826.80
		VO# 83904 INV# 2550708	25.44	
		COMMODITY-FOOD SERVICE-BEHS		
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	25.44	
		VO# 83905 INV# 2550707	27.56	
		COMMODITY-FOOD SERVICE-BEMS		
		600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR	27.56	
		VO# 83906 INV# 2550704	279.17	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	279.17	
		VO# 83907 INV# 2550706	90.77	
		SUPPLIES-FOOD SERVICE-BEMS		

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	90.77	
		VO# 83908 INV# 2547264	53.00	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	53.00	
		VO# 83909 INV# 2547257	456.46	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	456.46	
		VO# 83910 INV# 2550703	2,452.21	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	2,452.21	
		VO# 83911 INV# 2550705	585.76	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	585.76	
		VO# 83912 INV# 2547256	3,856.43	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	3,856.43	
66823	05/09/2013	778200 VAUGHN ELECTRONICS		244.42
		VO# 83913 INV# 10000073-APR 13	42.76	
		SCHOOL ADMIN SUPPLIES-BEHS		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	42.76	
		VO# 83914 INV# 10000193-APR 13	201.66	
		TECH/SCHOOL ADMIN SUPPLIES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	19.25	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	27.26	
		905-115-445-0000-01 TECH. SOFTWARE SUPPLIES	155.15	
66824	05/09/2013	831290 WAL-MART BUSINESS		21.81
		VO# 83915 INV# 603220250030659	21.81	
		ADULT ED-SUPPLIES		
		356-182-410-0000-00 SUPPLIES	21.81	
66825	05/09/2013	832160 WEST ASSET MANAGEMENT, INC.		50.00
		VO# 83945 INV# SEE ATTACHED	50.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	50.00	
66826	05/09/2013	831881 XEROX DIRECT		2,689.08
		VO# 83916 INV# 721524 PO# 25013	539.96	
		GUIDANCE SUPPLIES-BEHS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	539.96	
		VO# 83938 INV# 721370 PO# 25015	669.56	
		BUSINESS ED FEES		
		701-271-660-0465-00 BUSINESS ED FEES	669.56	
		VO# 83939 INV# 721368 PO# 25014	1,479.56	
		BUSINESS ED FEES		
		701-271-660-0465-00 BUSINESS ED FEES	1,479.56	
66827	05/10/2013	831985 CROSBY'S CHICKEN		960.00
		VO# 83950 INV# TEACHER APPRECI	960.00	
		TEACHER APPRECIATION-RCES		

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	960.00	
66828	05/10/2013	535000 EMPLOYEE VENDOR		244.00
		VO# 83952 INV# REIMB-CONTAINER	244.00	
		RECYCLING CONTAINERS-RCES		
		100-254-410-0000-06 MAINT. SUPPLIES	244.00	
66829	05/10/2013	726000 EMPLOYEE VENDOR		159.72
		VO# 83951 INV# REIMB-PLANTS	159.72	
		RCES-PLANTS		
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	159.72	
66830	05/13/2013	830135 AT&T		208.82
		VO# 83984 INV# 843M206950950	208.82	
		ADULT ED-TELEPHONE/INTERNET		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	104.95	
		243-254-340-0000-00 TELEPHONE	103.87	
66831	05/13/2013	589340 BLAZ N BUZ CATERING COMPANY, LLC		290.00
		VO# 83973 INV# 5/10-BEMS LUNCH	290.00	
		BEMS-TEACHER APPRECIATION LUNC		
		702-271-660-0000-02 PUPIL SERVICES ACT.	290.00	
66832	05/13/2013	828994 EMPLOYEE VENDOR		8.00
		VO# 83954 INV# 5/3-OCTECH	8.00	
		IMPROV OF INSTRUCTION		
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	8.00	
66833	05/13/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC		500.50
		VO# 83960 INV# 80882131	85.36	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	85.36	
		VO# 83961 INV# 81192657	73.22	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	73.22	
		VO# 83962 INV# 80882132	85.36	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	85.36	
		VO# 83963 INV# 81192658	85.46	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	85.46	
		VO# 83964 INV# 81192660	171.10	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	171.10	
66834	05/13/2013	831422 CICI'S PIZZA		552.00
		VO# 83978 INV# G&T TRIP	552.00	
		GIFTED & TALENTED TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	552.00	
66835	05/13/2013	267600 FLORAL SUPPLIES		90.00
		VO# 83980 INV# SP ED FLOWERS	90.00	



FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		STUDENT SERVICES-FLOWERS	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	90.00
66836	05/13/2013	830362 FOUNTAIN OF YOUTH	455.00
		VO# 83975 INV# G&T TRIP	455.00
		GIFTED & TALENTED TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	455.00
66837	05/13/2013	831172 EMPLOYEE VENDOR	28.03
		VO# 83955 INV# 5/3-OCTECH	28.03
		IMPROV OF INSTRUCTION	
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	28.03
66838	05/13/2013	832666 GOLDEN CORRAL BUFFET & GRILL	938.00
		VO# 83977 INV# G&T TRIP	938.00
		GIFTED & TALENTED TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	938.00
66839	05/13/2013	394950 JONES SCHOOL SUPPLY CO INC	242.06
		VO# 83957 INV# 1088587	216.11
		BAND-SUPPLIES	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	216.11
		VO# 83958 INV# 1095878	25.95
		BAND-SUPPLIES	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	25.95
66840	05/13/2013	832664 LAKE MURRAY ELEMENTARY SCHOOL	320.00
		VO# 83972 INV# LEADERSHIP DAY	320.00
		IMPROV OF INSTRUCTION TRAINING	
		201-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL	320.00
66841	05/13/2013	828601 ORANGEBURG CASH & CARRY	58.43
		VO# 83981 INV# 03010217654	58.43
		FCCLA-SUPPLIES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	58.43
66842	05/13/2013	830416 EMPLOYEE VENDOR	215.38
		VO# 83985 INV# 4/8-5/11/13	215.38
		HOMEBOUND TRAVEL-BEHS	
		100-145-332-0000-01 HOMEBOUND TRAVEL	215.38
66843	05/13/2013	829597 SC BANK & TRUST	1,914.00
		VO# 83979 INV# TRAVELERS CHECK	1,914.00
		GIFTED & TALENTED TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	1,914.00
66844	05/13/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	285.12
		VO# 83986 INV# 139298 PO# 25024	285.12
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	285.12
66845	05/13/2013	832149 SPIRIT TELECOM	49.83
		VO# 83983 INV# 503238	49.83

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		BSD1-TELEPHONE-LONG DISTANCE	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	12.45
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	12.46
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	12.46
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	12.46
66846	05/13/2013	707700 EMPLOYEE VENDOR	28.03
		VO# 83956 INV# 5/3-OCTECH	28.03
		IMPROV OF INSTRUCTION	
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	28.03
66847	05/13/2013	829508 TAGADU'S GIFTS & COLLECTABLES	328.87
		VO# 83953 INV# HOLD SALE# 7942	328.87
		SOCCER-SUPPLIES	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	328.87
66848	05/13/2013	548400 US FOODSERVICE	7,181.88
		VO# 83965 INV# 2779612	163.82
		SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	163.82
		VO# 83966 INV# 2779614	141.83
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	141.83
		VO# 83967 INV# 2782395	349.68
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	349.68
		VO# 83968 INV# 759722-CREDIT	20.23
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	20.23
		VO# 83969 INV# 2779611	2,059.79
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	2,059.79
		VO# 83970 INV# 2779613	1,012.13
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	1,012.13
		VO# 83971 INV# 2782394	3,434.40
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	3,434.40
66849	05/13/2013	832665 WONDERWORKS	714.35
		VO# 83976 INV# GROUP# 69	714.35
		GIFTED & TALENTED TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	714.35
66850	05/13/2013	828567 WOODWIND & BRASSWIND	249.99
		VO# 83959 INV# ARINV17169545 PO# 16047	249.99
		BAND STUDENT ACCOUNTS	
		709-271-660-0000-00 PUPIL SERVICE ACT.	249.99
66851	05/14/2013	264300 EMPLOYEE VENDOR	110.97
		VO# 83988 INV# REIMB-MEAL	110.97

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		BASEBALL-MEAL REIMBURSEMENT	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	110.97
66852	05/14/2013	832667 EMPLOYEE VENDOR	90.00
		VO# 83987 INV# DOCTOR	90.00
		MISCELLANEOUS	
		100-000-455-0048-00 MISCELLANEOUS	90.00
66853	05/14/2013	685200 EMPLOYEE VENDOR	829.00
		VO# 83989 INV# REIMB-AQUARIUM	829.00
		2ND GRADE FIELD TRIP-5/10	
		706-271-660-0001-06 RCES - FIELD TRIPS	829.00
66854	05/16/2013	830876 4IMPRINT INC	1,002.88
		VO# 84013 INV# 2844824 PO# 16049	1,002.88
		TITLE I-BAGS-RCES	
		201-149-410-0000-06 SUPPLIES	1,002.88
66855	05/16/2013	779600 BANK OF AMERICA	1,455.76
		VO# 84014 INV# 447619950579691	1,455.76
		SUPPLIES/TRAVEL/SLED CHECKS	
		100-231-410-0000-00 SCHOOL BOARD SUPPLIES	71.50
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	50.00
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	390.00
		100-233-410-0000-00 SCHOOL ADMIN SUPPLIES	65.58
		100-258-332-0000-02 RESOURCE OFFICER TRAVEL	(744.80)
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	258.00
		243-254-340-0000-00 TELEPHONE	25.00
		356-182-410-0000-00 SUPPLIES	439.52
		378-114-332-0000-01 TRAVEL	84.70
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	253.12
		715-223-332-0000-00 TRAVEL	225.00
		816-127-410-0000-01 LD SUPPLIES	338.14
66856	05/16/2013	832165 BLUME, SARAH	215.38
		VO# 84010 INV# 5/6-5/17/13	215.38
		LD-TRAVEL	
		203-127-332-0000-00 LD TRAVEL	215.38
66857	05/16/2013	104600 EMPLOYEE VENDOR	12.45
		VO# 84001 INV# REIMB-SUPPLIES	12.45
		STUDENT SERVICES-SUPPLIES	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	12.45
66858	05/16/2013	830954 BSN SPORTS	3,978.34
		VO# 84007 INV# 95322163 PO# 16030	3,701.46
		WEIGHTROOM-SUPPLIES	
		701-271-660-0033-01 WEIGHT ROOM F/R	3,701.46
		VO# 84008 INV# 95325527 PO# 15988	276.88
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	276.88

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
66859	05/16/2013	832088 CROSBY'S	400.00
	VO# 84000	INV# SPRING FLING SPRING FLING	400.00
	702-271-660-0000-02	PUPIL SERVICES ACT.	400.00
66860	05/16/2013	830398 ETS-PARAPRO ASSESSMENT	100.00
	VO# 84011	INV# SEE ATTACHED PARAPRO ASSESSMENT TEST FEE	50.00
	203-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL	50.00
	VO# 84012	INV# SEE ATTACHED PARAPRO ASSESSMENT TEST FEE	50.00
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	50.00
66861	05/16/2013	831172 EMPLOYEE VENDOR	71.26
	VO# 84006	INV# NHS SUPPLIES NHS-SUPPLIES	71.26
	701-271-660-0403-01	PUPIL SERVICE ACTIVITIES - NHS	71.26
66862	05/16/2013	832348 JENKINS, FRANCENA	10.00
	VO# 83999	INV# REFUND-TRIP 5/10 FIELD TRIP-2ND GRADE	10.00
	706-271-660-0001-06	RCES - FIELD TRIPS	10.00
66863	05/16/2013	559200 PIGGLY WIGGLY	102.00
	VO# 84003	INV# 22572 CONSUMER ED-SUPPLIES	82.87
	701-271-660-0466-00	CONSUMER ED ACCOUNT	82.87
	VO# 84009	INV# 22567 TEACHER APPRECIATION-SUPPLIES	19.13
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	19.13
66864	05/16/2013	586800 QUILL CORP	165.73
	VO# 83998	INV# 2545982 PO# 25028 SCHOOL ADMIN SUPPLIES-RCES	45.56
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	45.56
	VO# 84002	INV# 2546957 PO# 25031 SCHOOL ADMIN SUPPLIES-RCES	120.17
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	120.17
66865	05/16/2013	831715 SCASC	787.00
	VO# 84004	INV# SUMMER WORKSHOP STUDENT COUNCIL	787.00
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	787.00
66866	05/16/2013	757700 EMPLOYEE VENDOR	74.86
	VO# 83997	INV# TEACHER APPRE TEACHER APPRECIATION-SUPPLIES	74.86
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	74.86
66867	05/16/2013	796800 EMPLOYEE VENDOR	21.66
	VO# 84005	INV# TEACHER APPRECI TEACHER APPRECIATION-SUPPLIES	21.66

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	21.66	
66868	05/16/2013	832671 BRABHAM, LEE ANN		11.00
		VO# 84021 INV# REFUND-TRIP	11.00	
		FIELD TRIP-1ST GRADE-5/3/13		
		706-271-660-0001-06 RCES - FIELD TRIPS	11.00	
66869	05/16/2013	830954 BSN SPORTS		1,255.40
		VO# 84017 INV# 95192614 PO# 15985	1,255.40	
		SOCCER SUPPLIES		
		298-114-410-0001-01 SOCCER ACCOUNT	1,255.40	
66870	05/16/2013	134950 CCE		25.00
		VO# 84023 INV# GCDF04391	25.00	
		MAINTENANCE FEE		
		927-212-332-0000-02 TRAVEL	25.00	
66871	05/16/2013	832672 DRAPER, ROSETTA		11.00
		VO# 84022 INV# REFUND-TRIP	11.00	
		FIELD TRIP-1ST GRADE-5/3/13		
		706-271-660-0001-06 RCES - FIELD TRIPS	11.00	
66872	05/16/2013	831175 KANSAS STATE BANK OF MANHATTAN		1,231.10
		VO# 84027 INV# 3344249-PAY# 10 PO# 24652	1,231.10	
		EMMA LEASE		
		100-266-312-0000-00 TECH. PURCHASE SERVICES	1,231.10	
66873	05/16/2013	829135 EMPLOYEE VENDOR		55.18
		VO# 84016 INV# 5/15-COLUMBIA	55.18	
		TITLE 1-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	55.18	
66874	05/16/2013	586800 QUILL CORP		325.72
		VO# 84024 INV# 2485703 PO# 25026	52.30	
		ADULT ED-SUPPLIES		
		356-182-410-0000-00 SUPPLIES	52.30	
		VO# 84025 INV# 2511289 PO# 25026	39.23	
		ADULT ED-SUPPLIES		
		356-182-410-0000-00 SUPPLIES	39.23	
		VO# 84026 INV# 2507131 PO# 25026	234.19	
		ADULT ED SUPPLIES		
		356-182-410-0000-00 SUPPLIES	234.19	
66875	05/16/2013	832669 RAINFOREST CAFE-SALES OFFICE		848.70
		VO# 84018 INV# 5/22-BREAKFAST	848.70	
		GIFTED & TALENTED-TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	848.70	
66876	05/16/2013	650500 SCIRA		250.00
		VO# 84015 INV# SEE ATTACHED	250.00	
		IMPROVMENT OF INSTRUCTION		
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	25.00	
		311-224-332-0000-06 IMPOV OF INSTRUCTION	225.00	

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
66877	05/16/2013	832670 SEASE, WILLIAM	10.00
	VO# 84020	INV# REFUND-TRIP	10.00
		FIELD TRIP-1ST GRADE-5/3/13	
	706-271-660-0001-06	RCES - FIELD TRIPS	10.00
66878	05/16/2013	747300 EMPLOYEE VENDOR	828.00
	VO# 84019	INV# 5/22-LUNCH	828.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	828.00
66879	05/17/2013	831076 ADVANCED PRODUCTIVITY COMPUTING INC	1,200.00
	VO# 84028	INV# 23656 PO# 25030	1,200.00
		DEEP FREEZE RENEWAL	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,200.00
66880	05/17/2013	829045 EMPLOYEE VENDOR	47.15
	VO# 84035	INV# REIMB-5/16MEALS	47.15
		OFFICE OF SUPT-SUPPLIES	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	47.15
66881	05/17/2013	013600 ALLTEL	1,144.99
	VO# 84032	INV# 100000099018532	1,144.99
		BSD1/ADULT ED/1ST STEPS-PHONES	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	412.56
	243-254-340-0000-00	TELEPHONE	646.83
	980-188-340-0000-00	TELEPHONE	85.60
66882	05/17/2013	832411 ATLANTIC BROADBAND	283.48
	VO# 84029	INV# 823210009012545	283.48
		ADULT ED-TELEPHONE	
	243-254-340-0000-00	TELEPHONE	283.48
66883	05/17/2013	831401 DORCHESTER COUNTY ADULT EDUCATION	744.00
	VO# 84031	INV# MARCH RATEAC	744.00
		ADULT ED-TESTING FEES	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	744.00
66884	05/17/2013	832299 HERFF JONES, INC.	0.98
	VO# 84030	INV# 596718	0.98
		ADULT ED-DIPLOMA	
	356-182-410-0000-00	SUPPLIES	0.98
66885	05/17/2013	361200 HUGHES AUTO PARTS	495.32
	VO# 84036	INV# 98240749	495.32
		UHAUL RENTA	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	495.32
66886	05/17/2013	586800 QUILL CORP	455.50
	VO# 84033	INV# 2542493 PO# 25028	439.61
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	439.61
	VO# 84034	INV# 2542573 PO# 25029	15.89

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		SCHOOL ADMIN SUPPLIES-RCES	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	15.89
66887	05/17/2013	829614 EMPLOYEE VENDOR	408.90
		VO# 84042 INV# REIMB-HOTEL FEE	408.90
		ADULT ED-TRAVEL	
		715-223-332-0000-00 TRAVEL	408.90
66888	05/20/2013	830772 EMPLOYEE VENDOR	5.44
		VO# 84043 INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	5.44
66889	05/20/2013	829641 EMPLOYEE VENDOR	5.44
		VO# 84044 INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
		377-113-410-0000-06 ELEMENTARY SUPPLIES	5.44
66890	05/20/2013	049550 EMPLOYEE VENDOR	5.44
		VO# 84045 INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	5.44
66891	05/20/2013	830766 EMPLOYEE VENDOR	5.44
		VO# 84046 INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66892	05/20/2013	070800 EMPLOYEE VENDOR	5.44
		VO# 84047 INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
		377-126-410-0000-06 SPEECH SUPPLIES	5.44
66893	05/20/2013	085500 EMPLOYEE VENDOR	5.44
		VO# 84048 INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
		377-113-410-0000-06 ELEMENTARY SUPPLIES	5.44
66894	05/20/2013	828994 EMPLOYEE VENDOR	5.44
		VO# 84049 INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66895	05/20/2013	832450 EMPLOYEE VENDOR	5.44
		VO# 84050 INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66896	05/20/2013	091950 EMPLOYEE VENDOR	5.44
		VO# 84051 INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
		377-212-410-0000-06 GUIDANCE SUPPLIES	5.44
66897	05/20/2013	092000 EMPLOYEE VENDOR	5.44

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 84052	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	5.44
66898	05/20/2013	099650 EMPLOYEE VENDOR	5.44
	VO# 84053	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-112-410-0000-06	PRIMARY SUPPLIES	5.44
66899	05/20/2013	832452 EMPLOYEE VENDOR	5.44
	VO# 84054	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-121-410-0000-01	EMH TEACHING SUPPLIES	5.44
66900	05/20/2013	831078 EMPLOYEE VENDOR	5.44
	VO# 84055	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	5.44
66901	05/20/2013	114300 EMPLOYEE VENDOR	5.44
	VO# 84056	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-112-410-0000-06	PRIMARY SUPPLIES	5.44
66902	05/20/2013	105250 EMPLOYEE VENDOR	5.44
	VO# 84057	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-112-410-0000-06	PRIMARY SUPPLIES	5.44
66903	05/20/2013	110000 EMPLOYEE VENDOR	5.44
	VO# 84058	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-222-410-0000-01	LIBRARY SUPPLIES	5.44
66904	05/20/2013	830822 EMPLOYEE VENDOR	5.44
	VO# 84059	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66905	05/20/2013	114040 EMPLOYEE VENDOR	5.44
	VO# 84060	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-113-410-0000-06	ELEMENTARY SUPPLIES	5.44
66906	05/20/2013	830760 EMPLOYEE VENDOR	5.44
	VO# 84061	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	5.44
66907	05/20/2013	147600 EMPLOYEE VENDOR	5.44
	VO# 84062	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-121-410-0000-02	EMH SUPPLIES	5.44



FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
66908	05/20/2013	829632 EMPLOYEE VENDOR	5.44
	VO# 84063	INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66909	05/20/2013	160505 EMPLOYEE VENDOR	5.44
	VO# 84064	INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
	377-113-410-0000-06	ELEMENTARY SUPPLIES	5.44
66910	05/20/2013	830522 EMPLOYEE VENDOR	5.44
	VO# 84065	INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
	377-113-410-0000-06	ELEMENTARY SUPPLIES	5.44
66911	05/20/2013	831079 EMPLOYEE VENDOR	5.44
	VO# 84066	INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	5.44
66912	05/20/2013	828819 EMPLOYEE VENDOR	5.44
	VO# 84067	INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
	377-113-410-0000-06	ELEMENTARY SUPPLIES	5.44
66913	05/20/2013	831167 EMPLOYEE VENDOR	5.44
	VO# 84068	INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
	377-112-410-0000-06	PRIMARY SUPPLIES	5.44
66914	05/20/2013	193210 EMPLOYEE VENDOR	5.44
	VO# 84069	INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66915	05/20/2013	830424 EMPLOYEE VENDOR	5.44
	VO# 84070	INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
	377-112-410-0000-06	PRIMARY SUPPLIES	5.44
66916	05/20/2013	202850 EMPLOYEE VENDOR	5.44
	VO# 84071	INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66917	05/20/2013	828535 EMPLOYEE VENDOR	5.44
	VO# 84072	INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
	377-222-410-0000-02	MEDIA SPECIALIST SUPPLIES	5.44
66918	05/20/2013	828552 EMPLOYEE VENDOR	5.44
	VO# 84073	INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	5.44	
66919	05/20/2013	208800 EMPLOYEE VENDOR		5.44
		VO# 84074 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44	
66920	05/20/2013	259290 EMPLOYEE VENDOR		5.44
		VO# 84075 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44	
66921	05/20/2013	829634 EMPLOYEE VENDOR		5.44
		VO# 84076 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-111-410-0000-06 KINDERGARTEN SUPPLIES	5.44	
66922	05/20/2013	264300 EMPLOYEE VENDOR		5.44
		VO# 84077 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44	
66923	05/20/2013	831172 EMPLOYEE VENDOR		5.44
		VO# 84078 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44	
66924	05/20/2013	303600 EMPLOYEE VENDOR		5.44
		VO# 84079 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	5.44	
66925	05/20/2013	832140 EMPLOYEE VENDOR		5.44
		VO# 84080 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-115-410-0000-01 VOCATIONAL PROG INSTRU SUPP & MAT	5.44	
66926	05/20/2013	319400 EMPLOYEE VENDOR		5.44
		VO# 84081 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44	
66927	05/20/2013	830825 EMPLOYEE VENDOR		5.44
		VO# 84082 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	5.44	
66928	05/20/2013	323570 EMPLOYEE VENDOR		5.44
		VO# 84083 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-112-410-0000-06 PRIMARY SUPPLIES	5.44	
66929	05/20/2013	467600 EMPLOYEE VENDOR		5.44
		VO# 84084 INV# TEACHER SUPPLY	5.44	

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		2012-2013 TEACHER SUPPLY SUPP		
		377-127-410-0000-02 LD SUPPLIES	5.44	
66930	05/20/2013	627700 EMPLOYEE VENDOR		5.44
		VO# 84085 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	5.44	
66931	05/20/2013	337200 EMPLOYEE VENDOR		5.44
		VO# 84086 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-141-410-0000-06 G & T SUPPLIES	5.44	
66932	05/20/2013	340950 EMPLOYEE VENDOR		5.44
		VO# 84087 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	5.44	
66933	05/20/2013	831847 EMPLOYEE VENDOR		5.44
		VO# 84088 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-121-410-0000-06 EMH SUPPLIES	5.44	
66934	05/20/2013	381160 EMPLOYEE VENDOR		5.44
		VO# 84089 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-121-410-0000-06 EMH SUPPLIES	5.44	
66935	05/20/2013	394800 EMPLOYEE VENDOR		5.44
		VO# 84092 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-112-410-0000-06 PRIMARY SUPPLIES	5.44	
66936	05/20/2013	828988 EMPLOYEE VENDOR		5.44
		VO# 84090 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-139-410-0000-06 EARLY CHILDHOOD SUPPLIES	5.44	
66937	05/20/2013	831848 EMPLOYEE VENDOR		5.44
		VO# 84091 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44	
66938	05/20/2013	408600 EMPLOYEE VENDOR		5.44
		VO# 84093 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-111-410-0000-06 KINDERGARTEN SUPPLIES	5.44	
66939	05/20/2013	830759 EMPLOYEE VENDOR		5.44
		VO# 84094 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44	
66940	05/20/2013	830874 EMPLOYEE VENDOR		5.44

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 84095	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-113-410-0000-06	ELEMENTARY SUPPLIES	5.44
66941	05/20/2013	830426 EMPLOYEE VENDOR	5.44
	VO# 84096	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-112-410-0000-06	PRIMARY SUPPLIES	5.44
66942	05/20/2013	828563 EMPLOYEE VENDOR	5.44
	VO# 84097	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66943	05/20/2013	830893 EMPLOYEE VENDOR	5.44
	VO# 84098	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66944	05/20/2013	832454 EMPLOYEE VENDOR	5.44
	VO# 84099	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-112-410-0000-06	PRIMARY SUPPLIES	5.44
66945	05/20/2013	831849 EMPLOYEE VENDOR	5.44
	VO# 84100	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66946	05/20/2013	832449 EMPLOYEE VENDOR	5.44
	VO# 84101	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	5.44
66947	05/20/2013	830104 EMPLOYEE VENDOR	5.44
	VO# 84102	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66948	05/20/2013	535000 EMPLOYEE VENDOR	5.44
	VO# 84103	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-122-410-0000-06	TMH SUPPLIES	5.44
66949	05/20/2013	477675 EMPLOYEE VENDOR	5.44
	VO# 84104	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-113-410-0000-06	ELEMENTARY SUPPLIES	5.44
66950	05/20/2013	832137 EMPLOYEE VENDOR	5.44
	VO# 84105	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
66951	05/20/2013	483600 EMPLOYEE VENDOR	5.44
	VO# 84106	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-113-410-0000-06	ELEMENTARY SUPPLIES	5.44
66952	05/20/2013	490700 EMPLOYEE VENDOR	5.44
	VO# 84107	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-112-410-0000-06	PRIMARY SUPPLIES	5.44
66953	05/20/2013	830823 EMPLOYEE VENDOR	5.44
	VO# 84108	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66954	05/20/2013	569750 EMPLOYEE VENDOR	5.44
	VO# 84109	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-212-410-0000-02	GUIDANCE INST SUPPLIES	5.44
66955	05/20/2013	537500 EMPLOYEE VENDOR	5.44
	VO# 84110	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66956	05/20/2013	830091 EMPLOYEE VENDOR	5.44
	VO# 84111	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-122-410-0000-06	TMH SUPPLIES	5.44
66957	05/20/2013	830088 EMPLOYEE VENDOR	5.44
	VO# 84112	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-222-410-0000-06	LIBRARY SUPPLIES	5.44
66958	05/20/2013	832142 EMPLOYEE VENDOR	5.44
	VO# 84113	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-111-410-0000-06	KINDERGARTEN SUPPLIES	5.44
66959	05/20/2013	832453 EMPLOYEE VENDOR	5.44
	VO# 84114	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	5.44
66960	05/20/2013	832455 EMPLOYEE VENDOR	5.44
	VO# 84115	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-111-410-0000-06	KINDERGARTEN SUPPLIES	5.44
66961	05/20/2013	606400 EMPLOYEE VENDOR	5.44
	VO# 84116	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-06 PRIMARY SUPPLIES	5.44	
66962	05/20/2013	467650 EMPLOYEE VENDOR		5.44
		VO# 84117 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-112-410-0000-06 PRIMARY SUPPLIES	5.44	
66963	05/20/2013	830416 EMPLOYEE VENDOR		5.44
		VO# 84118 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44	
66964	05/20/2013	830762 EMPLOYEE VENDOR		5.44
		VO# 84120 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-121-410-0000-01 EMH TEACHING SUPPLIES	5.44	
66965	05/20/2013	830524 EMPLOYEE VENDOR		5.44
		VO# 84119 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	5.44	
66966	05/20/2013	830826 EMPLOYEE VENDOR		5.44
		VO# 84121 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-139-410-0000-06 EARLY CHILDHOOD SUPPLIES	5.44	
66967	05/20/2013	264700 EMPLOYEE VENDOR		5.44
		VO# 84122 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	5.44	
66968	05/20/2013	830763 EMPLOYEE VENDOR		5.44
		VO# 84123 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	5.44	
66969	05/20/2013	433900 EMPLOYEE VENDOR		5.44
		VO# 84124 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	5.44	
66970	05/20/2013	687600 EMPLOYEE VENDOR		5.44
		VO# 84125 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-112-410-0000-06 PRIMARY SUPPLIES	5.44	
66971	05/20/2013	685200 EMPLOYEE VENDOR		5.44
		VO# 84126 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-112-410-0000-06 PRIMARY SUPPLIES	5.44	
66972	05/20/2013	832104 EMPLOYEE VENDOR		5.44
		VO# 84127 INV# TEACHER SUPPLY	5.44	

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		2012-2013 TEACHER SUPPLY SUPP		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44	
66973	05/20/2013	707700 EMPLOYEE VENDOR		5.44
		VO# 84128 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-115-410-0000-01 VOCATIONAL PROG INSTRU SUPP & MAT	5.44	
66974	05/20/2013	726040 EMPLOYEE VENDOR		5.44
		VO# 84129 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	5.44	
66975	05/20/2013	832187 EMPLOYEE VENDOR		5.44
		VO# 84130 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44	
66976	05/20/2013	832141 EMPLOYEE VENDOR		5.44
		VO# 84131 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-127-410-0000-01 LD SUPPLIES	5.44	
66977	05/20/2013	735800 EMPLOYEE VENDOR		5.44
		VO# 84132 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-126-410-0000-06 SPEECH SUPPLIES	5.44	
66978	05/20/2013	745800 EMPLOYEE VENDOR		5.44
		VO# 84133 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-112-410-0000-06 PRIMARY SUPPLIES	5.44	
66979	05/20/2013	746800 EMPLOYEE VENDOR		5.44
		VO# 84134 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-112-410-0000-06 PRIMARY SUPPLIES	5.44	
66980	05/20/2013	754450 EMPLOYEE VENDOR		5.44
		VO# 84135 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44	
66981	05/20/2013	757650 EMPLOYEE VENDOR		5.44
		VO# 84136 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-121-410-0000-06 EMH SUPPLIES	5.44	
66982	05/20/2013	830519 EMPLOYEE VENDOR		5.44
		VO# 84137 INV# TEACHER SUPPLY	5.44	
		2012-2013 TEACHER SUPPLY SUPP		
		377-127-410-0000-06 LD SUPPLIES	5.44	
66983	05/20/2013	777600 EMPLOYEE VENDOR		5.44

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 84138	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-113-410-0000-06	ELEMENTARY SUPPLIES	5.44
66984	05/20/2013	786000 EMPLOYEE VENDOR	5.44
	VO# 84139	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-212-410-0000-01	GUIDANCE COUNSELOR SUPPLIES	5.44
66985	05/20/2013	783400 EMPLOYEE VENDOR	5.44
	VO# 84140	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-111-410-0000-06	KINDERGARTEN SUPPLIES	5.44
66986	05/20/2013	783600 EMPLOYEE VENDOR	5.44
	VO# 84141	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-212-410-0000-06	GUIDANCE SUPPLIES	5.44
66987	05/20/2013	796800 EMPLOYEE VENDOR	5.44
	VO# 84142	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-212-410-0000-01	GUIDANCE COUNSELOR SUPPLIES	5.44
66988	05/20/2013	305000 EMPLOYEE VENDOR	5.44
	VO# 84143	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-112-410-0000-06	PRIMARY SUPPLIES	5.44
66989	05/20/2013	801650 EMPLOYEE VENDOR	5.44
	VO# 84144	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	5.44
66990	05/20/2013	828514 EMPLOYEE VENDOR	5.44
	VO# 84146	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	5.44
66991	05/20/2013	802900 EMPLOYEE VENDOR	5.44
	VO# 84147	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-126-410-0000-06	SPEECH SUPPLIES	5.44
66992	05/20/2013	830532 EMPLOYEE VENDOR	5.44
	VO# 84148	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	5.44
66993	05/20/2013	830764 EMPLOYEE VENDOR	5.44
	VO# 84145	INV# TEACHER SUPPLY 2012-2013 TEACHER SUPPLY SUPP	5.44
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44



FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
66994	05/20/2013	810100 EMPLOYEE VENDOR	5.44
	VO# 84149	INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66995	05/20/2013	806400 EMPLOYEE VENDOR	5.44
	VO# 84150	INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
	377-112-410-0000-06	PRIMARY SUPPLIES	5.44
66996	05/20/2013	826800 EMPLOYEE VENDOR	5.44
	VO# 84151	INV# TEACHER SUPPLY	5.44
		2012-2013 TEACHER SUPPLY SUPP	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	5.44
66997	05/23/2013	828850 AFLAC	65.06
	VO# 84192	INV#	65.06
		CREATED FROM PR: 3372	
	100-000-455-0004-00	AMERICAN FAMILY	65.06
66998	05/23/2013	829105 ALLENDALE COUNTY CLERK OF COURT	257.25
	VO# 83990	INV# SEE ATTACHED	257.25
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	257.25
66999	05/23/2013	829298 AMERICAN HERITAGE LIFE INSUANCE CO	778.61
	VO# 84040	INV#	65.00
		CREATED FROM PR: 3369	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	65.00
	VO# 84201	INV#	713.61
		CREATED FROM PR: 3372	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	713.61
67000	05/23/2013	829828 ARSCO RETIREMENT MANAGER	536.85
	VO# 83992	INV# SEE ATTACHED	233.41
		EMPLOYER MATCH	
	100-000-484-0000-00	MATCHING RETIREMENT	233.41
	VO# 84202	INV# SEE ATTACHED	303.44
		CREATED FROM PR: 3372	
	100-000-454-0001-00	ORP Retirement	303.44
67001	05/23/2013	829641 EMPLOYEE VENDOR	122.13
	VO# 84215	INV# REIMB-SUPPLIES	122.13
		RCES-PARENT VOLUNTEER SUPPLIES	
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	122.13
67002	05/23/2013	070200 AT&T	754.38
	VO# 84217	INV# 803245200000118	754.38
		TELEPHONE-LONG DISTANCE-BSDI	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	188.59
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	188.59
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	188.60

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	188.60	
67003	05/23/2013	830135 AT&T		1,306.35
		VO# 84164 INV# 8032456510446	1,306.35	
		TELEPHONE SERVICE-BSDI		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	326.58	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	326.59	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	326.59	
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	326.59	
67004	05/23/2013	061900 BAMBERG COUNTY CLERK OF COURT		368.20
		VO# 83991 INV# SEE ATTACHED	368.20	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	368.20	
67005	05/23/2013	049150 BAMBERG EHRHARDT HIGH SCHOOL		33.01
		VO# 84156 INV# SIGNING DAY	33.01	
		BASEBALL-SIGNING DAY		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	33.01	
67006	05/23/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC		904.26
		VO# 84172 INV# 82032276	85.36	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	85.36	
		VO# 84173 INV# 82562154	73.22	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	73.22	
		VO# 84174 INV# 81721428	97.69	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	97.69	
		VO# 84175 INV# 82032277	73.22	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	73.22	
		VO# 84176 INV# 81721429	97.60	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	97.60	
		VO# 84177 INV# 82032279	282.17	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	282.17	
		VO# 84178 INV# 82562156	195.00	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	195.00	
67007	05/23/2013	134950 CCE		25.00
		VO# 84209 INV# GCDF04392	25.00	
		MAINTENANCE FEE		
		378-114-332-0000-01 TRAVEL	25.00	
67008	05/23/2013	831686 CENTRAL UNITED LIFE INSURANCE		210.84
		VO# 84199 INV#	210.84	

CREATED FROM PR: 3372

FY 2012-2013  
 CHECK REGISTER FOR 05/01/2013 TO 05/31/2013 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84
67009	05/23/2013	830636 COLONIAL SUPPLEMENTAL INSURANCE	697.71
		VO# 84041 INV#	9.00
		CREATED FROM PR: 3369	
		100-000-455-0047-00 COLONIAL LIFE INS	9.00
		VO# 84204 INV#	688.71
		CREATED FROM PR: 3372	
		100-000-455-0047-00 COLONIAL LIFE INS	688.71
67010	05/23/2013	180000 COPE AREA CAREER CENTER	126,970.00
		VO# 84189 INV# COPE TUITION	126,970.00
		12-13-FINAL TUITION PAYMENT	
		100-115-370-0000-01 TUITION COPE VOC	126,970.00
67011	05/23/2013	832088 CROSBY'S	275.00
		VO# 84213 INV# 103142-BUSES	275.00
		PUPIL TRANS-MAINTENANCE	
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	275.00
67012	05/23/2013	832579 DEBRA'S & TAWNI'S FLORAL CREATIONS	85.60
		VO# 84158 INV# 0000034487	85.60
		ADULT ED-SUPPLIES	
		715-223-410-0000-00 SUPPLIES	85.60
67013	05/23/2013	208800 EMPLOYEE VENDOR	20.40
		VO# 84187 INV# REIMB-MEAL	20.40
		FOREIGN LANGUAGE	
		701-271-660-0445-01 PUPIL SERVICE ACT. - FOR. LANG.	20.40
67014	05/23/2013	828588 DOLLAR GENERAL #3996 (MSC-410526)	39.04
		VO# 84162 INV# 192409/193474	39.04
		FIRST STEPS-SUPPLIES	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	39.04
67015	05/23/2013	832673 ELITE	496.00
		VO# 84211 INV# 218	496.00
		4K TEE SHIRTS	
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	496.00
67016	05/23/2013	829161 FBMC SOUTH CAROLINA MONEYPLUS	3,157.48
		VO# 83773 INV#	200.00
		CREATED FROM PR: 3360	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	200.00
		VO# 84038 INV#	104.16
		CREATED FROM PR: 3369	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	104.16
		VO# 84196 INV#	2,853.32
		CREATED FROM PR: 3372	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,853.32
67017	05/23/2013	829790 FIRST LAB	163.75
		VO# 84170 INV# 00648207	163.75

