

FY 2013-2014
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 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
68140	10/01/2013	830894 CHAMBER THEATRE PRODUCTIONS INC	672.75
	VO# 85847	INV# PATRON#10026288	672.75
		PROJECT BEYOND TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	672.75
68141	10/02/2013	832184 NETTERFIELDS	500.00
	VO# 85909	INV# 125 MEALS-RCES	500.00
		5K FIELD TRIP-10/3/13 FAIR	
	706-271-660-0001-06	RCES - FIELD TRIPS	500.00
68142	10/02/2013	193210 EMPLOYEE VENDOR	160.20
	VO# 85873	INV# SEPT TRAVEL	160.20
		FOOTBALL-TRAVEL	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	160.20
68143	10/03/2013	829045 EMPLOYEE VENDOR	96.00
	VO# 85904	INV# GREENVILLE,SC	96.00
		OFFICE OF SUPT TRAVEL	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	96.00
68144	10/03/2013	013100 ALGY COSTUMES & UNIFORMS	1,095.60
	VO# 85927	INV# AR18791-IN PO# 16070	1,095.60
		BAND STUDENT-SUPPLIES	
	709-271-660-0000-00	PUPIL SERVICE ACT.	1,095.60
68145	10/03/2013	042000 BAMBERG AUTO PARTS	162.86
	VO# 85936	INV# 1200-SEPT 2013	162.86
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	130.41
	100-254-410-0000-06	MAINT. SUPPLIES	32.45
68146	10/03/2013	081000 BILLY'S LAWN FARM & GARDEN CNTR	38.82
	VO# 85867	INV# 9535/9657	38.82
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	38.82
68147	10/03/2013	830852 BLICK ART MATERIALS	122.46
	VO# 85884	INV# 2136813 PO# 25216	122.46
		ART SUPPLIES-RCES	
	344-141-410-0000-06	G & T SUPPLIES	122.46
68148	10/03/2013	086400 BOARD OF PUBLIC WORKS	43,100.11
	VO# 85910	INV# SEE ATTACHED	43,100.11
		BSD1-UTILITIES	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	409.36
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	132.81
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	47.68
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,237.63
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	316.18
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	10.21
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	180.14
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	564.31

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		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	110.76
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	676.96
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	10.21
		100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTIL	387.00
		100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTIL	481.68
		100-254-470-0000-00 ENERGY	834.29
		100-254-470-0000-00 ENERGY	1,576.07
		100-254-470-0000-00 ENERGY	17.56
		100-254-470-0000-01 ENERGY	82.99
		100-254-470-0000-01 ENERGY	17.77
		100-254-470-0000-01 ENERGY	12,885.83
		100-254-470-0000-01 ENERGY	79.85
		100-254-470-0000-01 ENERGY	60.20
		100-254-470-0000-01 ENERGY	253.28
		100-254-470-0000-01 ENERGY	1,536.04
		100-254-470-0000-02 ENERGY	141.65
		100-254-470-0000-02 ENERGY	7,335.96
		100-254-470-0000-02 ENERGY	487.27
		100-254-470-0000-06 ENERGY	13,226.42
68149	10/03/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC	970.46
		VO# 85848 INV# 98163371	127.99
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	127.99
		VO# 85849 INV# 97725890	64.95
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	64.95
		VO# 85850 INV# 98163370	141.24
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	141.24
		VO# 85851 INV# 98553485	272.04
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	272.04
		VO# 85852 INV# 98163364	364.24
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	364.24
68150	10/03/2013	832736 BOWERS, CERA	168.00
		VO# 85931 INV# CLEANING	168.00
		ADULT ED-CLEANING	
		715-254-312-0000-00 R & M PURCHASE SERVICES	168.00
68151	10/03/2013	832566 BRADLEY PLUMBING & HEATING, INC.	420.00
		VO# 85932 INV# 67972	420.00
		REPAIRS & MAINTENANCE-RCES	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	420.00
68152	10/03/2013	832372 BROWN, JESSICA	105.00
		VO# 85920 INV# 9/23-9/28/13	105.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	105.00

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68153	10/03/2013	831781 BUG BUSTERS, INC	55.00
	VO# 85888	INV# 102734	55.00
		REPAIRS & MAINTENANCE-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	55.00
68154	10/03/2013	830760 EMPLOYEE VENDOR	63.18
	VO# 85894	INV# 9/25-COLUMBIA	63.18
		IMPROV OF INSTRUCTION	
	311-224-332-0000-02	IMPROV OF INSTR. TRAINING	63.18
68155	10/03/2013	832797 CONNOR, REBECCA	64.00
	VO# 85896	INV# BE V CALHOUN	64.00
		VOLLEYBALL-9/24 OFFICIALS	
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL	64.00
68156	10/03/2013	832487 CORUJO, RICHARD M.	105.00
	VO# 85921	INV# 9/23-9/28/13	105.00
		BAND HELP	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	105.00
68157	10/03/2013	832796 CRAWFORD-JONES, NIKKI	133.50
	VO# 85871	INV# 9/21-TRAVEL	133.50
		HIGH SCHOOL BAND TRAVEL	
	100-114-332-0050-01	HIGH SCHOOL BAND TRAVEL	133.50
68158	10/03/2013	193175 CROMER'S P-NUTS, INC.	919.40
	VO# 85939	INV# SO-149817	919.40
		PO# 16167	
		POPCORN MACHINE	
	298-271-660-0030-00	RCES - SUPPLIES	841.32
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	78.08
68159	10/03/2013	832653 DELL FINANCIAL SERVICES	1,472.09
	VO# 85866	INV# 76872619	1,472.09
		PO# 25012	
		SERVER LEASE	
	100-266-316-0000-00	D/P COMPUTER SERV	1,472.09
68160	10/03/2013	211200 DELTA EDUCATION INC	131.73
	VO# 85864	INV# 202501044114	131.73
		PO# 25126	
		SCIENCE SUPPLIES-RCES	
	326-112-410-0000-06	PRIMARY SUPPLIES	131.73
68161	10/03/2013	829790 FIRST LAB	32.75
	VO# 85895	INV# 00691251	32.75
		PUPIL TRANS-DRUG SCREENING	
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	32.75
68162	10/03/2013	831082 FRED J MILLER, INC	1,904.63
	VO# 85924	INV# 178435	1,904.63
		PO# 16157	
		BAND STUDENT-SUPPLIES	
	709-271-660-0000-00	PUPIL SERVICE ACT.	1,904.63
68163	10/03/2013	832219 GOODLIFE COMMUNICATIONS, LLC	8,311.30
	VO# 85889	INV# 1356	8,311.30
		PO# 25146	

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			PROJECTOR/MOUNT	
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	8,311.30
68164	10/03/2013	830114	GROSS, TERRENCE O.	420.00
		VO# 85919	INV# 9/17-10/1/13	420.00
			BAND HELP	
		100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	420.00
68165	10/03/2013	358800	HOME BUILDERS SUPPLY	433.35
		VO# 85937	INV# BAMSC-173416	433.35
			MAINTENANCE SUPPLIES	
		100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	108.33
		100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	108.34
		100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	108.34
		100-254-410-0000-06	MAINT. SUPPLIES	108.34
68166	10/03/2013	361200	HUGHES AUTO PARTS	148.59
		VO# 85925	INV# 84674484	148.59
			BAND-UHAUL	
		100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	148.59
68167	10/03/2013	590500	JOHNSON, MARION RANDY	242.44
		VO# 85905	INV# GREENVILLE, SC	242.44
			OFFICE OF SUPT TRAVEL	
		100-232-332-0000-00	OFFICE OF SUPT TRAVEL	242.44
68168	10/03/2013	832483	JROTC EXCHANGE	66.60
		VO# 85899	INV# 46865 PO# 16149	66.60
			ROTC SUPPLIES	
		100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	66.60
68169	10/03/2013	831807	KELLY, MARION	128.83
		VO# 85912	INV# REIMB-STRING	28.83
			HIGH SCHOOL BAND SUPPLIES	
		100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	28.83
		VO# 85922	INV# 9/23-9/28/13	100.00
			BAND HELP	
		100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	100.00
68170	10/03/2013	422400	LAKE ELECTRIC INC	133.25
		VO# 85918	INV# 9992	133.25
			MAINTENANCE SUPPLIES	
		100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	133.25
68171	10/03/2013	423600	LAKESHORE LEARNING MATERIALS	1,489.50
		VO# 85883	INV# 1197130813 PO# 25208	92.22
			SUPPLIES-BEMS	
		251-113-410-0000-02	SUPPLIES	92.22
		VO# 85893	INV# 5021180713 PO# 25117	1,397.28
			CONSTRUCTION-RCES	
		527-253-520-0000-06	CONSTRUCTION	1,397.28
68172	10/03/2013	832474	EMPLOYEE VENDOR	10.00

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	VO# 85901	INV# REIMB-GIFTCARDS STAFF GIFT CARDS	10.00
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	10.00
68173	10/03/2013	830064 MAIN STREET GARDEN AND GIFTS	674.71
	VO# 85929	INV# 0000016 PLANTS/PINESTRAW-BEHS	674.71
	714-272-410-0001-01	ENTERPRISE ACT. - BEHS PAES LAB	674.71
68174	10/03/2013	831139 MANNATEC - FDR	1,990.41
	VO# 85915	INV# 556788005302206 FUEL COSTS-BSD1	1,990.41
	100-254-333-0000-00	MAINT GAS	1,990.41
68175	10/03/2013	830237 MARLIN LEASING	3,054.85
	VO# 85892	INV# 11946265 PO# 24818 VIDEO SURVEILLANCE LEASE-BEHS	3,054.85
	100-254-540-0000-01	OPERATIONAL EQUIPMENT	3,054.85
68176	10/03/2013	441600 MATHENYS STATION	7.00
	VO# 85897	INV# GAS-BEHS FRESH MARKET SUPPLIES	7.00
	816-127-410-0000-01	LD SUPPLIES	7.00
68177	10/03/2013	468000 MEMORIES INC	189.39
	VO# 85928	INV# 39848 PLAQUES	189.39
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	189.39
68178	10/03/2013	832795 MORROW, KENT	184.68
	VO# 85870	INV# 9/21-TRAVEL HIGH SCHOOL BAND TRAVEL	184.68
	100-114-332-0050-01	HIGH SCHOOL BAND TRAVEL	184.68
68179	10/03/2013	496600 NASCO	165.90
	VO# 85900	INV# 554298 PO# 25242 CONSUMER ED-SUPPLIES	165.90
	701-271-660-0466-00	CONSUMER ED ACCOUNT	165.90
68180	10/03/2013	832476 NATIONAL SCIENCE TEACHERS ASSOCIATION	593.00
	VO# 85868	INV# 2373832 PO# 16155 IMPROV OF INSTRUCTION	250.00
	311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING	250.00
	VO# 85869	INV# 2373816 PO# 16154 IMPROV OF INSTRUCTION	343.00
	311-224-332-0000-00	IMPROV. OF INSTRUCTION TRAVEL	343.00
68181	10/03/2013	831627 OTT, LINDA F.	3,400.00
	VO# 85908	INV# 9/3-9/30/13 IMPROV OF INSTRUCTION	3,400.00
	358-224-312-0000-01	IMPROV OF INSTRU. IMPROV. SERVICES	1,700.00
	358-224-312-0000-06	IMPROV. OF INST. PURCHASE. SERV.	1,700.00

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68182	10/03/2013	830113 PARKER, CLAYTON	350.00
	VO# 85923	INV# 9/19-10/1/13 BAND HELP	350.00
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	350.00
68183	10/03/2013	559610 PITNEY BOWES INC.	500.00
	VO# 85890	INV# 800090000427732 POSTAGE-DO	500.00
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	500.00
68184	10/03/2013	831150 PROBAN, INC.	135.00
	VO# 85913	INV# BANNER BANNER FOR FIELD	135.00
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	135.00
68185	10/03/2013	586800 QUILL CORP	2,419.73
	VO# 85885	INV# 5719247 PO# 16146 INK/TONER-BEMS	440.53
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	440.53
	VO# 85886	INV# 5750719 PO# 16146 INK/TONER-BEMS	1,784.62
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	1,784.62
	VO# 85887	INV# 5754070 PO# 16146 INK/TONER-BEMS	194.58
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	194.58
68186	10/03/2013	616800 SANDERS SUPPLY CO	1,058.21
	VO# 85916	INV# B2550-SEPT 2013 SUPPLIES	967.17
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	41.80
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	139.66
	100-254-410-0000-06	MAINT. SUPPLIES	167.63
	701-271-660-0023-01	Pupil Service Activity Homecoming	233.93
	816-127-410-0000-01	LD SUPPLIES	384.15
	VO# 85934	INV# B1100-SEPT 2013 MAINT/GEN ATHLETICS-SUPPLIES	48.14
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	10.50
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	11.49
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	26.15
	VO# 85935	INV# B1700-SEPT 2013 BAND SUPPLIES	42.90
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	42.90
68187	10/03/2013	618060 SANDIFER, WILLARD	84.00
	VO# 85903	INV# BE V WADE HAMPT VOLLEYBALL-9/26 OFFICIALS	84.00
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL	84.00
68188	10/03/2013	832203 SAULISBURY BUSINESS MACHINES, INC.	2,895.28
	VO# 85874	INV# 175185 COPER MAINTENANCE AGREEMENT	1,878.22

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		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,878.22	
		VO# 85875 INV# 175177	69.71	
		COPER MAINTENANCE AGREEMENT		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	69.71	
		VO# 85876 INV# 175178	27.00	
		COPER MAINTENANCE AGREEMENT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	27.00	
		VO# 85877 INV# 175180	439.24	
		COPER MAINTENANCE AGREEMENT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	439.24	
		VO# 85878 INV# 175179	27.00	
		COPER MAINTENANCE AGREEMENT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	27.00	
		VO# 85879 INV# 175181	278.75	
		COPER MAINTENANCE AGREEMENT		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	278.75	
		VO# 85880 INV# 175183	27.00	
		COPER MAINTENANCE AGREEMENT		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	27.00	
		VO# 85881 INV# 175182	94.36	
		COPER MAINTENANCE AGREEMENT		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	94.36	
		VO# 85882 INV# 175184	54.00	
		COPER MAINTENANCE AGREEMENT		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	54.00	
68189	10/03/2013	648000 SCASBO		1,400.00
		VO# 85914 INV# SEE ATTACHED	1,400.00	
		FISCAL SERVICES-TRAVEL		
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	1,400.00	
68190	10/03/2013	643100 SCHOLASTIC INC		504.10
		VO# 85906 INV# M5120493	504.10	
		GIFTED & TALENTED SUPPLIES		
		320-141-410-0000-00 GIFTED & TALENTED PROGRAM SUPPLIES	504.10	
68191	10/03/2013	830771 SCHOOL MART		800.71
		VO# 85898 INV# 360719 PO# 25252	800.71	
		LD SUPPLIES-BEMS		
		203-127-410-0000-02 LD SUPPLIES	800.71	
68192	10/03/2013	650500 SCIRA		250.00
		VO# 85907 INV# SEE ATTACHED	250.00	
		IMPROV OF INSTRUCTION TRAINING		
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	200.00	
		311-224-332-0000-06 IMPOV OF INSTRUCTION	50.00	
68193	10/03/2013	622500 SC PUBLIC EMPLOYEE BENEFIT AUTHORITY (PE		120,266.74
		VO# 85891 INV# 5050100-OCT2013	120,266.74	
		EMPLOYEE INSURANCE		
		100-000-456-0051-00 PART 125 BC/BS	39,361.74	

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		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	80,905.00
68194	10/03/2013	634500 SC SCHOOL BOARDS INSURANCE TRUST	57,060.00
		VO# 85933 INV# 2762-2NDINSTALL	57,060.00
		PROPERTY INSURANCE-2ND INSTALL	
		100-254-324-0000-00 PROPERTY INSURANCE	57,060.00
68195	10/03/2013	832747 SHERMAN, TYRONE	29.00
		VO# 85865 INV# 9/21/13 WORK	29.00
		FARMER'S MARKET WORK	
		100-254-312-0000-00 OPER & MAINT CONTRACTED SERVICES	29.00
68196	10/03/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	1,399.57
		VO# 85861 INV# 143138 PO# 25235	67.39
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	67.39
		VO# 85862 INV# 143137 PO# 25234	375.30
		REPAIRS & MAINTENANCE-RCES	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	375.30
		VO# 85863 INV# 143136 PO# 25223	956.88
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	956.88
68197	10/03/2013	832149 SPIRIT TELECOM	56.34
		VO# 85917 INV# 496813	56.34
		BSD1-TELEPHONE	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	14.08
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	14.09
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	14.08
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	14.09
68198	10/03/2013	726040 EMPLOYEE VENDOR	12.00
		VO# 85872 INV# REFUND-BOOK	12.00
		LIBRARY BOOK FOUND	
		706-271-660-0004-06 RCES - LOST BOOKS	12.00
68199	10/03/2013	832774 STEPHENS, TAMMY	327.52
		VO# 85938 INV# 9/2-9/30/13	327.52
		HH TRAVEL	
		203-125-332-0000-06 HH TRAVEL	327.52
68200	10/03/2013	548400 US FOODSERVICE	10,867.48
		VO# 85853 INV# 1246643	120.90
		SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	120.90
		VO# 85854 INV# 1246645	135.36
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	135.36
		VO# 85855 INV# 1246293	344.97
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	344.97
		VO# 85856 INV# 1246641	402.12

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		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	402.12
		VO# 85857 INV# 1246642	2,129.13
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	2,129.13
		VO# 85858 INV# 1246644	1,067.07
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	1,067.07
		VO# 85859 INV# CM-1014425	(7.94)
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	(7.94)
		VO# 85860 INV# 1246292	6,675.87
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	6,675.87
68201	10/03/2013	831290 WAL-MART BUSINESS	605.40
		VO# 85930 INV# 603220250030659	605.40
		ADULT ED/1ST STEPS-SUPPLIES	
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	231.47
		356-182-410-0000-00 SUPPLIES	136.22
		715-223-395-0000-00 SUPV. OF SPECIAL SERVICE P/S	15.10
		715-223-410-0000-00 SUPPLIES	155.39
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	67.22
68202	10/03/2013	782700 WARD'S NATURAL SCIENCE EST. LLC	674.55
		VO# 85911 INV# 8055352200 PO# 16150	674.55
		SCIENCE SUPPLIES-RCES	
		326-112-410-0000-06 PRIMARY SUPPLIES	337.27
		326-113-410-0000-06 ELEMENTARY SUPPLIES	337.28
68203	10/03/2013	832798 WEST COAST LANYARDS, INC.	268.00
		VO# 85902 INV# 3943 PO# 16156	268.00
		PROM SUPPLIES	
		701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM	268.00
68204	10/03/2013	828567 WOODWIND & BRASSWIND	329.97
		VO# 85926 INV# ARINV18427903 PO# 16102	329.97
		BAND STUDENT-SUPPLIES	
		709-271-660-0000-00 PUPIL SERVICE ACT.	329.97
68205	10/07/2013	829788 EMPLOYEE VENDOR	461.57
		VO# 85940 INV# JULY-SEPT 2013	461.57
		1ST STEPS TRAVEL	
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	461.57
68206	10/08/2013	832009 EMPLOYEE VENDOR	32.40
		VO# 85997 INV# REIMB-BROOMS	32.40
		PUPIL TRANSPORTATION-SUPPLIES	
		100-255-410-0000-00 PUPIL TRANS SUPPLIES	32.40
68207	10/10/2013	829688 ACTION SPORTS	149.86
		VO# 86014 INV# 4227940-01/02 PO# 16110	149.86

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		FOOTBALL SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	149.86
68208	10/10/2013	831348 APPLE INC	2,206.44
		VO# 85961 INV# 4254475989 PO# 16134	1,348.92
		TITLE 1-TECH EQUIPMENT	
		201-149-545-0000-06 TECH. EQUIPMENT	1,348.92
		VO# 85962 INV# 4252341274 PO# 16134	105.84
		TECH EQUIPMENT	
		905-115-545-0000-01 TECH. EQUIPMENT	105.84
		VO# 85963 INV# 4251928528 PO# 16134	85.32
		TITLE1-TECH EQUIPMENT	
		201-149-545-0000-06 TECH. EQUIPMENT	85.32
		VO# 85964 INV# 4251879591 PO# 16134	430.92
		TECH EQUIPMENT	
		905-115-545-0000-01 TECH. EQUIPMENT	430.92
		VO# 85965 INV# 4251769972 PO# 16134	235.44
		TECH EQUIPMENT	
		201-149-545-0000-06 TECH. EQUIPMENT	128.52
		905-115-545-0000-01 TECH. EQUIPMENT	106.92
68209	10/10/2013	779600 BANK OF AMERICA	11,058.96
		VO# 85995 INV# 447619950459234	6,290.98
		TRAVEL/SUPPLIES/SLED CHECKS	
		100-212-410-0000-01 GUIDANCE SUPPLIES	753.40
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	65.57
		201-149-410-0000-06 SUPPLIES	1,598.29
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	102.47
		203-161-410-0000-01 SUPPLIES	20.65
		203-214-332-0000-00 TRAVEL	488.24
		600-256-332-0000-01 TRAVEL	61.02
		600-256-332-0000-06 FOOD SERVICE TRAVEL	150.29
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	286.72
		701-271-660-0465-00 BUSINESS ED FEES	1,440.39
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	1,228.36
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	95.58
		VO# 85996 INV# 447619950459234 PO# 25250	4,767.98
		HANDWRITING WITHOUT TEARS	
		706-271-660-0600-06 RCES - HANDWRITING WORKBOOK	4,767.98
68210	10/10/2013	831551 B & L GAS SERVICE	30.00
		VO# 85957 INV# 498735	30.00
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	30.00
68211	10/10/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,053.32
		VO# 85943 INV# 98553491	64.33
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	64.33
		VO# 85944 INV# 98861434	102.62
		FOOD-FOOD SERVICE-BEHS	

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		600-256-460-0000-01 FOOD SERVICE FOOD	102.62	
		VO# 85945 INV# 98553490	76.86	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	76.86	
		VO# 85946 INV# 98994563	51.40	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	51.40	
		VO# 85947 INV# 98994557	495.66	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	495.66	
		VO# 85948 INV# 99381792	262.45	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	262.45	
68212	10/10/2013	832372 BROWN, JESSICA		155.00
		VO# 86023 INV# 9/30-10/5/13	155.00	
		BAND HELP		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	155.00	
68213	10/10/2013	830954 BSN SPORTS		831.38
		VO# 86017 INV# 95579632 PO# 16109	159.39	
		FOOTBALL-SUPPLIES		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	159.39	
		VO# 86018 INV# 95596624 PO# 15992	671.99	
		FOOTBALL-SUPPLIES		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	671.99	
68214	10/10/2013	832799 CENTER FOR APPLIED LINGUISTICS		185.00
		VO# 85992 INV# 10009563 PO# 16131	185.00	
		ADULT ED SUPPLIES		
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	92.50	
		356-182-410-0000-00 SUPPLIES	92.50	
68215	10/10/2013	147600 EMPLOYEE VENDOR		3,076.61
		VO# 85980 INV# FUNDRAISER	3,076.61	
		FUNDRAISER		
		702-271-660-0000-02 PUPIL SERVICES ACT.	3,076.61	
68216	10/10/2013	158400 CHILDS & HALLIGAN P A		4,269.93
		VO# 85987 INV# 6386-SEPT 2013	4,269.93	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	4,269.93	
68217	10/10/2013	830149 DANIELS, JR., ARNOLD		70.00
		VO# 85982 INV# BE V EDISTO	70.00	
		FOOTBALL-9/26 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	70.00	
68218	10/10/2013	211200 DELTA EDUCATION INC		291.29
		VO# 86012 INV# 202501049454 PO# 16153	291.29	
		SCIENCE KIT SUPPLIES		
		326-112-410-0000-06 PRIMARY SUPPLIES	145.64	

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		326-113-410-0000-06 ELEMENTARY SUPPLIES	145.65
68219	10/10/2013	831316 DISTRICT SEVEN BASKETBALL ASSOCIATION	150.00
	VO# 86020	INV# BOOKING FEES	150.00
		BASKETBALL-BOOKING FEES	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	150.00
68220	10/10/2013	830866 EXPLORELEARNING	2,995.00
	VO# 85949	INV# 1188626 PO# 16162	2,995.00
		EL GIZMOS MATH & SCIENCE-BEMS	
		100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES	2,995.00
68221	10/10/2013	273200 FREDERICK, JR, JAMES	70.00
	VO# 85984	INV# BE V EDISTO	70.00
		FOOTBALL-9/26 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	70.00
68222	10/10/2013	832140 EMPLOYEE VENDOR	92.09
	VO# 85994	INV# LUNCH & LEARN	92.09
		LUNCH AND LEARN MEAL	
		278-223-332-0000-00 TRAVEL	92.09
68223	10/10/2013	829093 HAAN CRAFTS LLC	23.25
	VO# 86016	INV# 0211308-IN	23.25
		CONSUMER ED-SUPPLIES	
		701-271-660-0466-00 CONSUMER ED ACCOUNT	23.25
68224	10/10/2013	830243 HARKNESS, SR., TERRISHINSKI	130.50
	VO# 86007	INV# BE V SILVER BLU	130.50
		FOOTBALL-10/4/13 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	130.50
68225	10/10/2013	832198 HART, JERRY	125.10
	VO# 86009	INV# BE V SILVER BLU	125.10
		FOOTBALL-10/4/13 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	125.10
68226	10/10/2013	340950 EMPLOYEE VENDOR	169.20
	VO# 85966	INV# AIKEN, SC	169.20
		IMPROV OF INSTRUCTION	
		311-224-332-0000-06 IMPOV OF INSTRUCTION	169.20
68227	10/10/2013	831707 EMPLOYEE VENDOR	160.52
	VO# 85976	INV# SEPT TRAVEL	27.59
		TRAVEL	
		203-214-332-0000-00 TRAVEL	27.59
	VO# 85977	INV# COLUMBIA, SC	132.93
		TRAVEL	
		203-214-332-0000-00 TRAVEL	132.93
68228	10/10/2013	361200 HUGHES AUTO PARTS	274.58
	VO# 85973	INV# 33615/33719	38.49
		MAINT/BAND-SUPPLIES	

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		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	14.25	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	24.24	
		VO# 86022 INV# 84823268	236.09	
		BAND-U-HAUL		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	236.09	
68229	10/10/2013	068510 ID SHOP, INC		426.61
		VO# 85979 INV# 46063 PO# 16172	426.61	
		ID SUPPLIES		
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT	426.61	
68230	10/10/2013	379860 JACOBS, PAUL B		70.00
		VO# 85981 INV# BE V EDISTO	70.00	
		FOOTBALL-9/26 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	70.00	
68231	10/10/2013	398500 J W PEPPER & SON INC		270.19
		VO# 86021 INV# 15505436 PO# 16139	270.19	
		BAND STUDENT SUPPLIES		
		709-271-660-0000-00 PUPIL SERVICE ACT.	270.19	
68232	10/10/2013	831175 KANSAS STATE BANK OF MANHATTAN		1,231.10
		VO# 85958 INV# 3344249-PAY# 15 PO# 24652	1,231.10	
		EMMA LEASE		
		100-266-312-0000-00 TECH. PURCHASE SERVICES	1,231.10	
68233	10/10/2013	831098 KATHY'S ENTERPRISES		83.66
		VO# 85970 INV# 2370 PO# 16138	83.66	
		BAND SUPPLIES		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	83.66	
68234	10/10/2013	831807 KELLY, MARION		75.00
		VO# 86024 INV# 10/1-10/5/13	75.00	
		BAND HELP		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	75.00	
68235	10/10/2013	423600 LAKESHORE LEARNING MATERIALS		1,833.92
		VO# 86005 INV# 2051240913 PO# 16151	1,833.92	
		RCES-SUPPLIES		
		201-149-410-0000-06 SUPPLIES	537.33	
		527-253-520-0000-06 CONSTRUCTION	1,296.59	
68236	10/10/2013	831871 LAWHORN, RYAN		123.50
		VO# 86008 INV# BE V SILVER BLU	123.50	
		FOOTBALL-10/4/13 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	123.50	
68237	10/10/2013	830800 LOWER STATE GAS CO		24.00
		VO# 86003 INV# 66835	24.00	
		MAINT-SUPPLIES		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	24.00	
68238	10/10/2013	832762 MACGILL DISCOUNT MEDICAL & SCHOOL NURSE		230.37

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	VO# 86000	INV# IN0457275 PO# 25251	230.37
		PUPIL TRANS/STUDENT SERV-SUPPL	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	143.47
	203-121-410-0000-06	SUPPLIES	86.90
68239	10/10/2013	832800 MARSHALL, DYLAN	130.50
	VO# 86010	INV# BE V SILVER BLU	130.50
		FOOTBALL-10/4/13 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	130.50
68240	10/10/2013	441600 MATHENYS STATION	341.95
	VO# 85974	INV# TIRES/MOWER	341.95
		REPAIRS & MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	331.95
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	10.00
68241	10/10/2013	830258 MCCARTHY, PAT	0.00
	VOID DATE: 10/22/2013	ORIGINAL AMOUNT: 50.00	
	VO# 85959	INV# 1026-WRESTLING	0.00
		WRESTLING BOOKING FEE	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	0.00
68242	10/10/2013	496600 NASCO	85.65
	VO# 86004	INV# 562199 PO# 25242	85.65
		CONSUMER ED-SUPPLIES	
	701-271-660-0466-00	CONSUMER ED ACCOUNT	85.65
68243	10/10/2013	828601 ORANGEBURG CASH & CARRY	1,352.95
	VO# 85941	INV# 03020237793	991.22
		BEMS-CANTEEN SUPPLIES	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	991.22
	VO# 85942	INV# 03030266470	361.73
		BASKETBALL CONCESSION STAND	
	701-271-660-0025-01	PUPIL SERVICES - BASKETBALL CONCESS	361.73
68244	10/10/2013	830113 PARKER, CLAYTON	70.00
	VO# 86025	INV# 9/23/13	70.00
		BAND HELP	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	70.00
68245	10/10/2013	830508 PEARSON	274.17
	VO# 86002	INV# 4148526 PO# 25247	274.17
		STUDENT SERVICES-SUPPLIES	
	203-214-410-0000-00	SUPPLIES	274.17
68246	10/10/2013	586800 QUILL CORP	2,596.26
	VO# 85967	INV# 5937988 PO# 25246	95.06
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	95.06
	VO# 85968	INV# 5933622 PO# 25246	2,043.71
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	2,043.71

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	VO# 85969	INV# 5935167	PO# 25244	24.75
		CHEERLEADING SUPPLIES		
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING		24.75
	VO# 85985	INV# 5899763	PO# 25245	13.76
		STUDENT SERVICES-SUPPLIES		
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		13.76
	VO# 85986	INV# 5895717	PO# 25245	112.39
		STUDENT SERVICES SUPPLIES		
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		112.39
	VO# 85988	INV# 5964921	PO# 25249	306.59
		FISCAL SERVICES SUPPLIES		
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES		12.95
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		293.64
68247	10/10/2013	597350 RHODES, REGINAL L.		99.30
	VO# 86019	INV# BE V BARNWELL		99.30
		VOLLEYBALL-10/8/13 OFFICIALS		
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL		99.30
68248	10/10/2013	603600 RILEY, MARVIN		70.00
	VO# 85983	INV# BE V EDISTO		70.00
		FOOTBALL-9/26 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		70.00
68249	10/10/2013	831443 SC DEPARTMENT OF EDUCATION		240.00
	VO# 85971	INV# BBA092813		208.00
		ADULT ED-TESTING FEES		
	715-182-311-0000-00	INSTRUCTIONAL SERVICES		208.00
	VO# 85972	INV# BBA091813		32.00
		ADULT ED-TESTING FEES		
	715-182-311-0000-00	INSTRUCTIONAL SERVICES		32.00
68250	10/10/2013	661225 SC SCHOOL BOARDS ASSOCIATION		105.00
	VO# 85978	INV# 28056	PO# 16174	105.00
		SCHOOL BOARD TRAVEL		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		105.00
68251	10/10/2013	685200 EMPLOYEE VENDOR		45.39
	VO# 85975	INV# AIKEN, SC		45.39
		IMPROV OF INSTRUCTION		
	311-224-332-0000-06	IMPOV OF INSTRUCTION		45.39
68252	10/10/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		3,523.61
	VO# 85956	INV# 143467	PO# 25253	2,161.08
		CUSTODIAL SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		2,161.08
	VO# 85998	INV# 143466	PO# 25239	622.08
		CUSTODIAL SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES		622.08
	VO# 85999	INV# 143465	PO# 25254	740.45
		CUSTODIAL SUPPLIES-RCES		

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		100-254-410-0000-06 MAINT. SUPPLIES	740.45
68253	10/10/2013	832104 EMPLOYEE VENDOR	41.03
	VO# 86011	INV# REIMB-TANK SUPP FISH TANK SUPPLIES-RCES	41.03
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	41.03
68254	10/10/2013	726150 STEVENS, JR., ALVIN H.	120.60
	VO# 86006	INV# BE V SILVER BLU FOOTBALL-10/4/13 OFFICIALS	120.60
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	120.60
68255	10/10/2013	832141 EMPLOYEE VENDOR	280.00
	VO# 86027	INV# LUNCH-TRIP STUDENT SERVICES-FIELD TRIP	280.00
		278-271-332-0000-01 PUPIL TRAVEL	280.00
68256	10/10/2013	757200 EMPLOYEE VENDOR	140.94
	VO# 86001	INV# REIMB-GIFT REIMBURSE RETIREMENT GIFT	140.94
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	140.94
68257	10/10/2013	757700 EMPLOYEE VENDOR	31.31
	VO# 85991	INV# REIMB-GIFTS LUNCH & LEARN-GIFTS	31.31
		392-212-332-0018-01 GUIDANCE - TRAVEL	31.31
68258	10/10/2013	548400 US FOODSERVICE	10,486.16
	VO# 85950	INV# 1479353 SUPPLIES-FOOD SERVICE-BEHS	242.58
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	242.58
	VO# 85951	INV# 1479355 SUPPLIES-FOOD SERVICE-BEMS	81.26
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	81.26
	VO# 85952	INV# 1477500 SUPPLIES-FOOD SERVICE-RCES	367.30
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	367.30
	VO# 85953	INV# 1479352 FOOD-FOOD SERVICE-BEHS	3,685.72
		600-256-460-0000-01 FOOD SERVICE FOOD	3,685.72
	VO# 85954	INV# 1479354 FOOD-FOOD SERVICE-BEMS	1,106.71
		600-256-460-0000-02 FOOD SERVICE FOOD	1,106.71
	VO# 85955	INV# 1477499 FOOD-FOOD SERVICE-RCES	5,002.59
		600-256-460-0000-06 FOOD SERVICE FOOD	5,002.59
68259	10/10/2013	768050 US POSTAL SERVICE	138.00
	VO# 86026	INV# STAMPS STUDENT SERVICES SUPPLIES	138.00
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	138.00

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68260	10/10/2013	778200 VAUGHN ELECTRONICS	89.59
	VO# 85989	INV# 10000193-SEPT13	19.43
		TECHNOLOGY SUPPLIES-BEHS	
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	19.43
	VO# 86015	INV# 10000073-SEPT13	70.16
		FOOTBALL SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	70.16
68261	10/10/2013	786000 EMPLOYEE VENDOR	35.60
	VO# 86013	INV# 10/4-COLUMBIA	35.60
		GUIDANCE TRAVEL	
	100-212-332-0000-01	GUIDANCE TRAVEL	35.60
68262	10/10/2013	832735 WELCH, REBECCA	12.00
	VO# 85960	INV# REIMB-BINGO	12.00
		REIMB-BINGO REFUND	
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	12.00
68263	10/10/2013	810100 EMPLOYEE VENDOR	17.09
	VO# 85993	INV# REIMB-PINK OUT	17.09
		PINK OUT DECORATIONS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	17.09
68264	10/10/2013	831881 XEROX DIRECT	761.34
	VO# 85990	INV# 838927 PO# 25238	761.34
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	761.34
68265	10/11/2013	467600 EMPLOYEE VENDOR	280.00
	VO# 86039	INV# FAIR-LUNCH	280.00
		FAIR FIELD TRIP-LUNCH	
	278-271-332-0000-02	PUPIL TRANSPORTATION	280.00
68266	10/11/2013	832060 EMPLOYEE VENDOR	112.99
	VO# 86028	INV# SEPT-COLUMBIA	112.99
		STUDENT SERVICES TRAVEL	
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	112.99
68267	10/11/2013	829135 EMPLOYEE VENDOR	329.00
	VO# 86029	INV# CHARLESTON, SC	81.00
		TITLE I-TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	81.00
	VO# 86030	INV# PAWLEYS ISLAND	195.00
		TITLE I-TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	195.00
	VO# 86031	INV# COLUMBIA, SC	53.00
		TITLE I-TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	53.00
68268	10/11/2013	831286 STANFORD'S COMPUTER SALES & SERVICE, INC	433.53
	VO# 86037	INV# 10877	433.53
		REPAIRS & MAINTENANCE	

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		356-254-323-0000-00 REPAIRS AND MAINT.	433.53	
68269	10/11/2013	830308 THE ALLEN J. FLOOD COMPANIES, INC		19,000.00
		VO# 86038 INV# 151879	19,000.00	
		STUDENT INSURANCE		
		100-213-312-0000-00 HEALTH CONTRACTED SRVS	19,000.00	
68270	10/16/2013	085500 EMPLOYEE VENDOR		57.85
		VO# 86042 INV# COLUMBIA, SC	57.85	
		IMPROV OF INSTRUCTION-RCES		
		311-224-332-0000-06 IMPOV OF INSTRUCTION	57.85	
68271	10/16/2013	831165 EMPLOYEE VENDOR		233.95
		VO# 86066 INV# GREENVILLE, SC	233.95	
		TRAVEL		
		201-224-332-0000-00 IMPROV OF INSTRUCTION	233.95	
68272	10/16/2013	830522 EMPLOYEE VENDOR		55.62
		VO# 86068 INV# AIKEN, SC	55.62	
		IMPROV OF INSTRUCTION		
		311-224-332-0000-06 IMPOV OF INSTRUCTION	55.62	
68273	10/16/2013	406800 EMPLOYEE VENDOR		62.30
		VO# 86079 INV# 10/9-COLUMBIA	62.30	
		IMPROV OF INSTRUCTION		
		311-224-332-0000-06 IMPOV OF INSTRUCTION	62.30	
68274	10/16/2013	595200 EMPLOYEE VENDOR		50.00
		VO# 86067 INV# REIMB-PHYSICAL	50.00	
		PUPIL TRANSPORATION-PHYSICAL		
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00	
68275	10/16/2013	757200 EMPLOYEE VENDOR		464.65
		VO# 86080 INV# GREENVILLE, SC	464.65	
		OFFICE OF SUPT TRAVEL		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	464.65	
68276	10/17/2013	831076 ADVANCED PRODUCTIVITY COMPUTING INC		159.00
		VO# 86078 INV# 23864 PO# 25220	159.00	
		TECHNOLOGY SUPPLIES-RCES		
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	159.00	
68277	10/17/2013	832411 ATLANTIC BROADBAND		149.81
		VO# 86091 INV# 823210009012545	149.81	
		ADULT ED-INTERNET/PHONE		
		356-254-340-0000-00 OPER & MAINT. COMMUNICATION	149.81	
68278	10/17/2013	830135 AT&T		209.30
		VO# 86043 INV# 843M206950950	209.30	
		ADULT ED-PHONE/INTERNET		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	109.95	
		243-254-340-0000-00 TELEPHONE	99.35	
68279	10/17/2013	832371 EMPLOYEE VENDOR		94.34

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	VO# 86105	INV# TRAVEL-SEPT/OCT	94.34	
		ADULT ED-TRAVEL		
	715-223-332-0000-00	TRAVEL	94.34	
68280	10/17/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC		582.73
	VO# 86053	INV# 99381796	63.80	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	63.80	
	VO# 86054	INV# 99533227	38.28	
		3FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	38.28	
	VO# 86055	INV# 99818839	76.56	
		3FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	76.56	
	VO# 86056	INV# 99988669	51.58	
		3FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	51.58	
	VO# 86057	INV# 99533226	65.50	
		3FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	65.50	
	VO# 86058	INV# 99818838	287.01	
		3FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	287.01	
68281	10/17/2013	832736 BOWERS, CERA		192.00
	VO# 86110	INV# OFFICE HELP	192.00	
		ADULT ED-OFFICE HELP		
	715-254-312-0000-00	R & M PURCHASE SERVICES	192.00	
68282	10/17/2013	831647 BRADLEY, JR., ALEC		121.50
	VO# 86090	INV# BE V CALHOUN	121.50	
		FOOTBALL-10/11/13 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	121.50	
68283	10/17/2013	832372 BROWN, JESSICA		25.00
	VO# 86115	INV# 10/7-10/12/13	25.00	
		BAND HELP		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	25.00	
68284	10/17/2013	830954 BSN SPORTS		338.89
	VO# 86069	INV# 95614473	338.89	
		PO# 16112		
		BASEBALL SUPPLIES		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	338.89	
68285	10/17/2013	832131 CABLE AND CONNECTIONS		684.80
	VO# 86074	INV# 28210	214.00	
		PO# 25257		
		TECHNOLOGY SUPPLIES		
	100-266-410-0000-00	SUPPLIES	214.00	
	VO# 86075	INV# 28438	470.80	
		PO# 25257		
		TECHNOLOGY SUPPLIES		
	100-266-410-0000-00	SUPPLIES	470.80	

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68286	10/17/2013	831544 CENTRAL RESTAURANT PRODUCTS	322.00
	VO# 86071	INV# 11083244 PO# 25241	322.00
		CONSUMER ED-SUPPLIES	
	701-271-660-0466-00	CONSUMER ED ACCOUNT	322.00
68287	10/17/2013	832487 CORUJO, RICHARD M.	50.00
	VO# 86113	INV# 10/8-10/18/13	50.00
		BAND HELP	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	50.00
68288	10/17/2013	829308 DELL COMPUTER CORPORATION	4,021.32
	VO# 86084	INV# XJ7RMJT83 PO# 16175	4,021.32
		TONER	
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	287.24
	100-266-445-0000-06	TECH. SOFTWARE SUPPLIES	3,734.08
68289	10/17/2013	831401 DORCHESTER COUNTY ADULT EDUCATION	1,230.00
	VO# 86083	INV# RAETAC-JUL/AUG	1,230.00
		ADULT ED-TESTING FEES	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	1,230.00
68290	10/17/2013	832605 ENCORE TECHNOLOGY GROUP	815.25
	VO# 86044	INV# 102819	815.25
		TECHNOLOGY CONTRACTED SERVICES	
	100-266-312-0000-00	TECH. PURCHASE SERVICES	815.25
68291	10/17/2013	832647 FOREVER MEMORIES	199.80
	VO# 86095	INV# 20-FOOTBAL TEES	199.80
		FOOTBALL-TEES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	199.80
68292	10/17/2013	273200 FREDERICK, JR, JAMES	85.50
	VO# 86086	INV# BE V CALHOUN	85.50
		FOOTBALL-10/11/13 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	85.50
68293	10/17/2013	832561 GREAT AMERICAN FINANCIAL SERVICES	1,056.24
	VO# 86092	INV# 14322669	1,056.24
		COPIER LEASE	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	528.12
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	528.12
68294	10/17/2013	829531 HILTON MYRTLE BEACH RESORT	443.52
	VO# 86108	INV# #3537129544	443.52
		FISCAL SERVICES TRAVEL	
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	443.52
68295	10/17/2013	361200 HUGHES AUTO PARTS	235.07
	VO# 86116	INV# 85293820	235.07
		BAND-U-HAUL	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	235.07
68296	10/17/2013	832626 IMAGE MARKET	295.26

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	VO# 86109	INV# 320475	PO# 16176	295.26
		BEMS STUDENT COUNCIL SHIRTS		
	702-271-660-0013-02	BEMS - STUDENT COUNCIL		295.26
68297	10/17/2013	832760 JENKINS, SEVILLE		50.00
	VO# 86112	INV# 8/23/13 HELP		50.00
		BAND HELP		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		50.00
68298	10/17/2013	388500 JOHNSON'S LOCKSMITH SERVICE		384.88
	VO# 86096	INV# 9155		187.14
		MAINTENANCE SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		187.14
	VO# 86097	INV# 9063		197.74
		MAINTENANCE SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		197.74
68299	10/17/2013	831807 KELLY, MARION		130.00
	VO# 86114	INV# 10/7-10/12/13		130.00
		BAND HELP		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		130.00
68300	10/17/2013	832236 LUKRIDGE, GARY		123.30
	VO# 86089	INV# BE V CALHOUN		123.30
		FOOTBALL-10/11/13 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		123.30
68301	10/17/2013	830258 MCCARTHY, PAT		50.00
	VO# 86070	INV# 1026-WRESTLING		50.00
		WRESTLING BOOKING FEES		
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING		50.00
68302	10/17/2013	832803 MR. HANDY RENTALS SALES & SERVICE		157.02
	VO# 86103	INV# BUFFER RENTAL		157.02
		ADULT ED-RENTAL		
	243-254-325-0000-00	RENTALS		157.02
68303	10/17/2013	832476 NATIONAL SCIENCE TEACHERS ASSOCIATION		520.00
	VO# 86045	INV# 2391100	PO# 16171	520.00
		IMPROV OF INSTRUCTION		
	311-224-332-0000-06	IMPOV OF INSTRUCTION		520.00
68304	10/17/2013	520100 O'BRIEN RESTAURANT SUPPLY COMPANY		1,421.50
	VO# 86050	INV# 0065838		474.96
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		474.96
	VO# 86051	INV# 0065839		786.37
		SUPPLIES-FOOD SERVICE-BEMS		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		786.37
	VO# 86052	INV# 0065836		160.17
		SUPPLIES-FOOD SERVICE-RCES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		160.17

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68305	10/17/2013	828601 ORANGEBURG CASH & CARRY	236.94
	VO# 86076	INV# 03020238929	189.16
		BASKETBALL CANTEEN	
	701-271-660-0025-01	PUPIL SERVICES - BASKETBALL CONCESS	189.16
	VO# 86077	INV# 03020238985	47.78
		BASKETBALL CANTEEN	
	701-271-660-0025-01	PUPIL SERVICES - BASKETBALL CONCESS	47.78
68306	10/17/2013	829910 POSITIVE PROMOTIONS	310.95
	VO# 86048	INV# 04836763 PO# 16166	310.95
		CHEERLEADING SUPPLIES	
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	310.95
68307	10/17/2013	578800 PSAT/NMSQT	728.00
	VO# 86117	INV# 410-085	728.00
		PSAT TESTING FEES	
	100-114-312-0000-01	HIGH SCHOOL IMPROVEMENT SERVICES	728.00
68308	10/17/2013	586800 QUILL CORP	269.82
	VO# 86085	INV# 6221985 PO# 25261	269.82
		OFFICE OF SUPT SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	195.03
	100-254-410-0000-06	MAINT. SUPPLIES	74.79
68309	10/17/2013	828977 REALLY GOOD STUFF INC	652.25
	VO# 86104	INV# 4534254 PO# 16152	652.25
		SUPPLIES	
	100-254-410-0000-06	MAINT. SUPPLIES	348.93
	201-149-410-0000-06	SUPPLIES	303.32
68310	10/17/2013	832203 SAULISBURY BUSINESS MACHINES, INC.	102.60
	VO# 86098	INV# COPIER STAPLES	102.60
		SCHOOL ADMIN SUPPLIES	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	102.60
68311	10/17/2013	829131 SC DEPARTMENT OF EDUCATION	228.68
	VO# 86047	INV# BEMS-0501002	228.68
		LOST TEXTBOOK FEES-BEMS	
	702-271-660-0010-02	PUPIL ACTIVITIES-LOST BOOKS	228.68
68312	10/17/2013	831443 SC DEPARTMENT OF EDUCATION	200.00
	VO# 86081	INV# BBA101213	200.00
		ADULT ED-TESTING FEES	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	200.00
68313	10/17/2013	830533 SCHOOL KIDS HEALTH CARE	354.15
	VO# 86046	INV# 1593096 PO# 25259	280.80
		HEALTH SUPPLIES-BEMS	
	100-213-410-0000-02	HEALTH SUPPLIES	225.64
	203-213-410-0000-02	HEALTH SUPPLIES	55.16
	VO# 86093	INV# 1593279 PO# 25259	73.35
		HEALTH SUPPLIES	

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		100-213-410-0000-02 HEALTH SUPPLIES	73.35	
		203-213-410-0000-02 HEALTH SUPPLIES	0.00	
68314	10/17/2013	830763 EMPLOYEE VENDOR		179.78
		VO# 86100 INV# 10/9-COLUMBIA	54.29	
		IMPROV OF INSTRUCTION		
		311-224-332-0000-06 IMPOV OF INSTRUCTION	54.29	
		VO# 86101 INV# 10/10-CHARLESTO	76.54	
		IMPROV OF INSTRUCTION		
		311-224-332-0000-06 IMPOV OF INSTRUCTION	76.54	
		VO# 86102 INV# 10/11-AIKEN, SC	48.95	
		IMPROV OF INSTRUCTION		
		311-224-332-0000-06 IMPOV OF INSTRUCTION	48.95	
68315	10/17/2013	830609 EMPLOYEE VENDOR		66.20
		VO# 86073 INV# 10/9-COLUMBIA	66.20	
		SCHOOL BOARD TRAVEL		
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	66.20	
68316	10/17/2013	829446 SHRINE BOWL OF THE CAROLINAS		100.00
		VO# 86107 INV# SC001	100.00	
		REGISTRATION FEE		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	100.00	
68317	10/17/2013	832804 SMITH, JESSIE		120.00
		VO# 86111 INV# 9/6-9/20/13	120.00	
		BAND HELP		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	120.00	
68318	10/17/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		1,522.00
		VO# 86094 INV# 143778 PO# 25264	1,522.00	
		CUSTODIAL SUPPLIES-BEMS		
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	1,522.00	
68319	10/17/2013	831286 STANFORD'S COMPUTER SALES & SERVICE, INC		207.45
		VO# 86082 INV# 10911	207.45	
		ADULT ED-REPAIRS & MAINTENANCE		
		356-254-323-0000-00 REPAIRS AND MAINT.	207.45	
68320	10/17/2013	831053 STAR REDI-MIX INC		487.80
		VO# 86106 INV# 045270	487.80	
		REPAIRS & MAINTENANCE		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	487.80	
68321	10/17/2013	832802 STUTTS, JIM		102.60
		VO# 86088 INV# BE V CALHOUN	102.60	
		FOOTBALL-10/11/13 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	102.60	
68322	10/17/2013	829508 TAGADU'S GIFTS & COLLECTABLES		78.00
		VO# 86099 INV# HOLD SALE#:8134	78.00	
		FOOTBALL SUPPLIES		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	78.00	

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68323	10/17/2013	735950 T & T SPORTING GOODS, INC	113.68
	VO# 86049	INV# 1013-006 PO# 16111	113.68
		FOOTBALL-SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	113.68
68324	10/17/2013	832801 UPTON, P.J.	123.20
	VO# 86087	INV# BE V CALHOUN	123.20
		FOOTBALL-10/11/13 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	123.20
68325	10/17/2013	548400 US FOODSERVICE	11,796.54
	VO# 86059	INV# 1712565	193.70
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	193.70
	VO# 86060	INV# 1712566	203.15
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	203.15
	VO# 86061	INV# 1710396	668.72
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	668.72
	VO# 86062	INV# 1712568	3,491.33
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	3,491.33
	VO# 86063	INV# 1712567	1,235.62
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,235.62
	VO# 86064	INV# CM-1246292	(28.21)
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	(28.21)
	VO# 86065	INV# 1710397	6,032.23
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	6,032.23
68326	10/18/2013	830759 EMPLOYEE VENDOR	571.80
	VO# 86121	INV# REIMB-SAM'S	571.80
		STUDENT COUNCIL SUPPLIES	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	571.80
68327	10/18/2013	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	510.00
	VO# 86119	INV# 9607424-OT13	510.00
		POSTAGE METER-LEASE	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	510.00
68328	10/18/2013	831443 SC DEPARTMENT OF EDUCATION	320.00
	VO# 86118	INV# BBA101613	320.00
		ADULT ED-TESTING FEES	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	320.00
68329	10/18/2013	832805 THE REGIONAL MEDICAL FOUNDATION	351.71
	VO# 86120	INV# BREAST CANCER	351.71
		BREAST CANCER DONATION	

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		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	351.71
68330	10/24/2013	013600 ALLTEL	1,007.57
		VO# 86122 INV# 100000099018532	1,007.57
		PHONES-BSD1/ADULT ED/1ST STEPS	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	624.81
		243-254-340-0000-00 TELEPHONE	297.12
		980-188-340-0000-00 TELEPHONE	85.64
68331	10/24/2013	070200 AT&T	748.95
		VO# 86146 INV# 803245200000118	748.95
		TELEPHONES-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	187.23
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	187.24
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	187.24
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	187.24
68332	10/24/2013	830135 AT&T	1,507.37
		VO# 86144 INV# 8032456510446	1,507.37
		TELEPHONES-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	376.84
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	376.84
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	376.84
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	376.85
68333	10/24/2013	832811 BARNES, STEFANIE	20.00
		VO# 86197 INV# REIMB-TRIP	20.00
		SCIENCE LAB-FIELD TRIP	
		701-271-660-0475-01 SCIENCE LAB	20.00
68334	10/24/2013	087200 BONNETT LITHOGRAPHICS	327.42
		VO# 86214 INV# 185 PO# 25270	327.42
		SCHOOL ADMIN SUPPLIES	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	327.42
68335	10/24/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,289.89
		VO# 86183 INV# 00223975	51.40
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	51.40
		VO# 86184 INV# 100661083	51.40
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	51.40
		VO# 86185 INV# 100661082	103.16
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	103.16
		VO# 86186 INV# 100661081	103.16
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	103.16
		VO# 86187 INV# 00223974	64.16
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	64.16
		VO# 86188 INV# 00223971	403.94

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		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	403.94
		VO# 86189 INV# 100661075	512.67
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	512.67
68336	10/24/2013	832372 BROWN, JESSICA	120.00
		VO# 86226 INV# 10/14-10/19/13	120.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	120.00
68337	10/24/2013	830954 BSN SPORTS	5,797.90
		VO# 86200 INV# 95531633 PO# 16028	5,797.90
		POLOS/SHORTS/SWEATSHIRTS	
		701-271-660-0033-01 WEIGHT ROOM F/R	5,797.90
68338	10/24/2013	832810 BURLEY, HOLLY	60.00
		VO# 86191 INV# CARNIVAL CHANGE	60.00
		PTO-CARNIVAL CHANGE	
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	60.00
68339	10/24/2013	832806 CARTER, DAVID	72.17
		VO# 86123 INV# 9/21/13-TRAVEL	72.17
		BAND TRAVEL	
		100-114-332-0050-01 HIGH SCHOOL BAND TRAVEL	72.17
68340	10/24/2013	159600 CITY OF BAMBERG	10,823.41
		VO# 86222 INV# JULY-SEPT 2013	6,043.55
		SCHOOL RESOURCE OFFICER I	
		100-258-313-0000-01 SCHOOL RESOURCE OFFICER	6,043.55
		VO# 86223 INV# JULY-SEPT 2013	4,779.86
		SCHOOL RESOURCE OFFICER II	
		100-258-313-0000-02 RESOURCE OFFICER	4,779.86
68341	10/24/2013	193175 CROMER'S P-NUTS, INC.	301.49
		VO# 86143 INV# SI-572393 PO# 16179	301.49
		LEADER IN ME SUPPLIES	
		706-271-660-0604-06 RCES - LEADER IN ME	301.49
68342	10/24/2013	829308 DELL COMPUTER CORPORATION	90.28
		VO# 86124 INV# XJ7TWWRP4 PO# 16175	90.28
		TONER	
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	90.28
68343	10/24/2013	211200 DELTA EDUCATION INC	1,155.30
		VO# 86181 INV# 202501053488 PO# 16168	644.73
		SCIENCE SUPPLIES	
		326-111-410-0000-06 KINDERGARTEN SUPPLIES	322.36
		326-113-410-0000-06 ELEMENTARY SUPPLIES	322.37
		VO# 86212 INV# 202501055254 PO# 16153	27.94
		SCIENCE SUPPLIES	
		326-112-410-0000-06 PRIMARY SUPPLIES	13.97

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		326-113-410-0000-06 ELEMENTARY SUPPLIES	13.97
		VO# 86213 INV# 202501053777 PO# 25126	482.63
		SCIENCE SUPPLIES	
		326-112-410-0000-06 PRIMARY SUPPLIES	482.63
68344	10/24/2013	828588 DOLLAR GENERAL #3996 (MSC-410526)	36.91
		VO# 86142 INV# 1000238847	36.91
		FIRST STEPS-SUPPLIES	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	36.91
68345	10/24/2013	830996 EASTERN E & I	222.86
		VO# 86154 INV# 13173 PO# 16113	222.86
		GENERAL ATHLETICS-SUPPLIES	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	222.86
68346	10/24/2013	832813 FAV75	120.00
		VO# 86202 INV# SHIRTS-VOLLEYBA	120.00
		VOLLEYBALL-SHIRTS	
		701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL	120.00
68347	10/24/2013	829790 FIRST LAB	155.75
		VO# 86145 INV# 00701047	155.75
		PUPIL TRANS-DRUG SCREENING	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	155.75
68348	10/24/2013	832807 GATCH, JERRY V.	64.08
		VO# 86125 INV# 9/21/13-TRAVEL	64.08
		BAND-TRAVEL	
		100-114-332-0050-01 HIGH SCHOOL BAND TRAVEL	64.08
68349	10/24/2013	830114 GROSS, TERRENCE O.	910.00
		VO# 86228 INV# 10/3-10/17/13	910.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	910.00
68350	10/24/2013	832808 HARTSVILLE HIGH SCHOOL	125.00
		VO# 86126 INV# TOURNAMENT FEE	125.00
		WRESTLING-TOURNAMENT FEE	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	125.00
68351	10/24/2013	832814 HAYES, GRACE	555.00
		VO# 86224 INV# BUS TRAINING	555.00
		PUPIL TRANS-CONTRACTED SERVICE	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	555.00
68352	10/24/2013	832809 HOWARD, JENNY	68.82
		VO# 86147 INV# TRAVEL	68.82
		TRAVEL REIMBURSEMENT	
		201-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL	68.82
68353	10/24/2013	361200 HUGHES AUTO PARTS	448.01
		VO# 86231 INV# 85376529	448.01
		BAND-U-HAUL	

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		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	448.01	
68354	10/24/2013	590500 JOHNSON, MARION RANDY		1,600.00
		VO# 86148 INV# 103	1,600.00	
		TECHNOLOGY HELP		
		100-266-312-0000-00 TECH. PURCHASE SERVICES	1,600.00	
68355	10/24/2013	398500 J W PEPPER & SON INC		188.74
		VO# 86230 INV# 15502841	188.74	
		BAND STUDENT SUPPLIES		
		709-271-660-0000-00 PUPIL SERVICE ACT.	188.74	
68356	10/24/2013	831807 KELLY, MARION		125.00
		VO# 86227 INV# 10/14-10/19/13	125.00	
		BAND HELP		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	125.00	
68357	10/24/2013	519000 NU-IDEA SCHOOL SUPPLY CO INC		1,056.09
		VO# 86152 INV# 1038967-01 PO# 25137	1,056.09	
		FILE CABINETS-ADULT ED		
		715-223-540-0000-00 EQUIPMENT	1,056.09	
68358	10/24/2013	828601 ORANGEBURG CASH & CARRY		359.26
		VO# 86150 INV# 03030267594	204.07	
		BASKETBALL-CANTEEN		
		701-271-660-0025-01 PUPIL SERVICES - BASKETBALL CONCESS	204.07	
		VO# 86151 INV# 03030267595	15.23	
		BASKETBALL-CANTEEN		
		701-271-660-0025-01 PUPIL SERVICES - BASKETBALL CONCESS	15.23	
		VO# 86182 INV# 03020239545	139.96	
		BEMS-CANTEEN SUPPLIES		
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	139.96	
68359	10/24/2013	830113 PARKER, CLAYTON		1,150.00
		VO# 86225 INV# 10/3-10/22/13	1,150.00	
		BAND HELP		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	1,150.00	
68360	10/24/2013	832501 EMPLOYEE VENDOR		0.00
		VOID DATE: 10/30/2013 ORIGINAL AMOUNT: 15.00		
		VO# 86149 INV# BAGS/BOOTH RENT	0.00	
		FRESH MARKET		
		816-127-410-0000-01 LD SUPPLIES	0.00	
68361	10/24/2013	832812 PERSONALIZED DOORMATS COMPANY		1,105.24
		VO# 86201 INV# 189981 PO# 16107	1,105.24	
		RED RAIDER MATS		
		701-271-660-0033-01 WEIGHT ROOM F/R	1,105.24	
68362	10/24/2013	829910 POSITIVE PROMOTIONS		342.77
		VO# 86127 INV# 04846368 PO# 25258	342.77	
		RED RIBBON WEEK-SUPPLIES		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	342.77	

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68363	10/24/2013	586800 QUILL CORP	1,218.79
	VO# 86190	INV# 6221770 PO# 25260	89.94
		FOOD SERVICE-SUPPLIES	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	89.94
	VO# 86216	INV# 6413506 PO# 25246	128.30
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	128.30
	VO# 86217	INV# 6415429 PO# 25266	47.63
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	47.63
	VO# 86218	INV# 6440410 PO# 25266	396.47
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	396.47
	VO# 86219	INV# 6442039 PO# 25266	26.85
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	26.85
	VO# 86220	INV# 6442222 PO# 25266	508.03
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	508.03
	VO# 86221	INV# 6448303 PO# 25266	21.57
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	21.57
68364	10/24/2013	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO	600.97
	VO# 86129	INV# 125247-3RD QTR	600.97
		UNEMPLOYMENT COMPENSATION	
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	600.97
68365	10/24/2013	828598 SC DEPARTMENT OF EDUCATION	585.50
	VO# 86192	INV# 13-0501-0005	135.15
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	135.15
	VO# 86193	INV# 13-0501-0006	135.15
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	135.15
	VO# 86194	INV# 13-0501-0007	79.50
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	79.50
	VO# 86195	INV# 13-0501-0008	117.70
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	117.70
	VO# 86196	INV# 13-0501-0009	118.00
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	118.00
68366	10/24/2013	830323 SC DEPARTMENT OF JUVENILE JUSTICE	65.59
	VO# 86128	INV# 2000261526	65.59
		SCDJJ-PROVISO BILLING	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	65.59

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68367	10/24/2013	831625 SCDTSEA	45.00
	VO# 86153	INV# FALL CONFERENCE	45.00
		DRIVER'S ED FALL CONFERENCE FE	
	701-271-660-0464-01	DRIVER'S EDUCATION	45.00
68368	10/24/2013	830003 SCHOOL SPECIALTY, INC	189.07
	VO# 86215	INV# 208111574694	189.07
		PO# 16169	
		OH SUPPLIES	
	203-123-410-0000-06	OH SUPPLIES	189.07
68369	10/24/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	165.24
	VO# 86130	INV# 143779	165.24
		PO# 25263	
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	165.24
68370	10/24/2013	010350 SOFTDOCS, INC.	220.97
	VO# 86155	INV# 24585	220.97
		PO# 25255	
		FISCAL SERVICES SUPPLIES	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	220.97
68371	10/24/2013	707700 EMPLOYEE VENDOR	1,799.70
	VO# 86199	INV# REIMB-TICKETS	1,799.70
		FBLA-PLANE TICKETS	
	701-271-660-0458-01	PUPIL SERVICE ACTIVITIES - FBLA	1,799.70
68372	10/24/2013	829878 SUBWAY	151.16
	VO# 86131	INV# LUNCH	151.16
		NUCLEAR SCIENCE DAY-LUNCH	
	392-212-332-0018-01	GUIDANCE - TRAVEL	151.16
68373	10/24/2013	829508 TAGADU'S GIFTS & COLLECTABLES	199.50
	VO# 86232	INV# 14-BANDSHIRTS	199.50
		BAND STUDENT SUPPLIES	
	709-271-660-0000-00	PUPIL SERVICE ACT.	199.50
68374	10/24/2013	747300 EMPLOYEE VENDOR	183.52
	VO# 86132	INV# MYRTLE BEACH	183.52
		TRAVEL	
	600-256-332-0000-01	TRAVEL	61.17
	600-256-332-0000-02	TRAVEL	61.17
	600-256-332-0000-06	FOOD SERVICE TRAVEL	61.18
68375	10/24/2013	757700 EMPLOYEE VENDOR	21.26
	VO# 86198	INV# LUNCH & LEARN	21.26
		THANK YOU'S-LUNCH & LEARN	
	392-212-332-0018-01	GUIDANCE - TRAVEL	21.26
68376	10/24/2013	548400 US FOODSERVICE	9,330.35
	VO# 86203	INV# 2169323	92.18
		FCCLA-SUPPLIES	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	92.18
	VO# 86204	INV# 1940436	131.83

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		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	131.83
VO# 86205	INV# 1940434		201.12
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	201.12
VO# 86206	INV# 1718012		12.21
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES	12.21
VO# 86207	INV# 1939625		342.22
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES	342.22
VO# 86208	INV# CM-1939624		(19.10)
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES	(19.10)
VO# 86209	INV# 1940435		3,174.63
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	3,174.63
VO# 86210	INV# 1940433		1,376.64
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,376.64
VO# 86211	INV# 1939624		4,018.62
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	4,018.62
68377	10/24/2013	828567 WOODWIND & BRASSWIND	28.00
VO# 86229	INV# ARINV18923583		28.00
		BAND SUPPLIES	
100-114-410-0050-01		HIGH SCHOOL BAND SUPPLIES	28.00
68378	10/25/2013	828850 AFLAC	43.48
VO# 86156	INV# 966134		43.48
		CREATED FROM PR: 3502	
100-000-455-0004-00		AMERICAN FAMILY	43.48
68379	10/25/2013	829298 AMERICAN HERITAGE LIFE INSUANCE CO	628.69
VO# 86036	INV#		55.00
		CREATED FROM PR: 3490	
100-000-455-0017-00		AMERICAN HERITAGE LIFE INSURANCE CO	55.00
VO# 86165	INV#		573.69
		CREATED FROM PR: 3502	
100-000-455-0017-00		AMERICAN HERITAGE LIFE INSURANCE CO	573.69
68380	10/25/2013	829828 ARSCO RETIREMENT MANAGER	427.35
VO# 86133	INV# SEE ATTACHED		170.94
		EMPLOYER CONTRIBUTION	
100-000-484-0000-00		MATCHING RETIREMENT	170.94
VO# 86166	INV#		256.41
		CREATED FROM PR: 3502	
100-000-454-0001-00		ORP Retirement	256.41
68381	10/25/2013	061900 BAMBERG COUNTY CLERK OF COURT	368.20

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	VO# 86135	INV# SEE ATTACHED	368.20
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	368.20
68382	10/25/2013	832726 BODIFORD, RAVEN	115.00
	VO# 86259	INV# OFFICE CLEANING	115.00
		ADULT ED-CLEANING	
	356-254-323-0000-00	REPAIRS AND MAINT.	115.00
68383	10/25/2013	832736 BOWERS, CERA	240.00
	VO# 86258	INV# OFFICE HELP	240.00
		ADULT ED-HELP	
	715-254-312-0000-00	R & M PURCHASE SERVICES	240.00
68384	10/25/2013	830954 BSN SPORTS	2,569.37
	VO# 86242	INV# 95610279	2,569.37
		PO# 16108	
		CROSS COUNTRY-SUPPLIES	
	701-271-660-0034-01	CROSS COUNTRY	2,569.37
68385	10/25/2013	831686 CENTRAL UNITED LIFE INSURANCE	138.13
	VO# 86163	INV#	138.13
		CREATED FROM PR: 3502	
	100-000-455-0049-00	CENTRAL UNITED LIFE INSURANCE	138.13
68386	10/25/2013	832815 CHARLEY, BARRY	70.00
	VO# 86239	INV# BE V WADE HAMPT	70.00
		FOOTBALL-10/17/13 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	70.00
68387	10/25/2013	831165 EMPLOYEE VENDOR	363.00
	VO# 86254	INV# REIMB-HOTEL	363.00
		TITLE I TRAVEL	
	201-224-332-0000-00	IMPROV OF INSTRUCTION	363.00
68388	10/25/2013	830636 COLONIAL SUPPLEMENTAL INSURANCE	663.06
	VO# 86169	INV#	663.06
		CREATED FROM PR: 3502	
	100-000-455-0047-00	COLONIAL LIFE INS	663.06
68389	10/25/2013	829161 FBMC SOUTH CAROLINA MONEYPLUS	3,157.48
	VO# 85844	INV#	200.00
		CREATED FROM PR: 3487	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	200.00
	VO# 86034	INV#	125.00
		CREATED FROM PR: 3490	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	125.00
	VO# 86160	INV#	2,832.48
		CREATED FROM PR: 3502	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	2,832.48
68390	10/25/2013	267600 FLORAL SUPPLIES	154.44
	VO# 86243	INV# 186492	154.44
		HOMECOMING SUPPLIES	

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		701-271-660-0023-01 Pupil Service Activity Homecoming	154.44	
68391	10/25/2013	832816 GOLDEN CORRAL		432.00
	VO# 86240	INV# LUNCH-FIELDTRIP	432.00	
		SCIENCE FIELD TRIP		
		701-271-660-0475-01 SCIENCE LAB	432.00	
68392	10/25/2013	320590 HAIGLER, ROY L		70.00
	VO# 86237	INV# BE V WADE HAMPT	70.00	
		FOOTBALL-10/17/13 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	70.00	
68393	10/25/2013	830859 HAMILTON, JERMAINE		70.00
	VO# 86236	INV# BE V WADE HAMPT	70.00	
		FOOTBALL-10/17/13 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	70.00	
68394	10/25/2013	323600 HARLEY, JOHN H.		74.50
	VO# 86238	INV# BE V WADE HAMPT	74.50	
		FOOTBALL-10/17/13 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	74.50	
68395	10/25/2013	829071 HOFFMAN CATERING SERVICES		75.00
	VO# 86246	INV# 10/21-SUB TRAY	75.00	
		STUDENT SERVICES		
		278-223-332-0000-00 TRAVEL	75.00	
68396	10/25/2013	356400 HORACE MANN LIFE INS CO		293.29
	VO# 86157	INV#	293.29	
		CREATED FROM PR: 3502		
		100-000-455-0006-00 HORACE MANN	293.29	
68397	10/25/2013	405200 HUMANA SPECIALTY BENEFITS		231.69
	VO# 86033	INV#	29.81	
		CREATED FROM PR: 3490		
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	29.81	
	VO# 86159	INV#	201.88	
		CREATED FROM PR: 3502		
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	201.88	
68398	10/25/2013	829525 INTERNAL REVENUE SERVICE		900.00
	VO# 86136	INV# SEE ATTACHED	900.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	900.00	
68399	10/25/2013	832724 KHEAA		344.31
	VO# 86137	INV# SEE ATTACHED	344.31	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	344.31	
68400	10/25/2013	830158 LEGALSHIELD		47.17
	VO# 86168	INV#	25.90	
		CREATED FROM PR: 3502		

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		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	25.90	
		VO# 86177 INV#	21.27	
		CREATED FROM PR: 3492		
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	21.27	
68401	10/25/2013	829346 MEDIA SECURITY SERVICES		1,431.00
		VO# 86248 INV# 2013-1239	150.00	
		REPAIRS & MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	150.00	
		VO# 86249 INV# 2013-1257	300.00	
		REPAIRS & MAINTENANCE-BSD1		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	100.00	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	100.00	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	100.00	
		VO# 86250 INV# 2013-1284	225.00	
		REPAIRS & MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	225.00	
		VO# 86251 INV# 2013-1288	300.00	
		REPAIRS & MAINTENANCE-BSD1		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	100.00	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	100.00	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	100.00	
		VO# 86252 INV# 2013-1292	189.00	
		REPAIRS & MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	189.00	
		VO# 86255 INV# 2013-1275	126.00	
		REPAIRS & MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	126.00	
		VO# 86256 INV# 2013-1274	141.00	
		REPAIRS & MAINTENANCE-RCES		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	141.00	
68402	10/25/2013	504000 NATIONAL TEACHER ASSOCIATES		3,715.13
		VO# 86032 INV#	108.80	
		CREATED FROM PR: 3490		
		100-000-455-0007-00 NTA INSURANCE	108.80	
		VO# 86158 INV#	3,606.33	
		CREATED FROM PR: 3502		
		100-000-455-0007-00 NTA INSURANCE	3,606.33	
68403	10/25/2013	832652 NEW YORK LIFE INSURANCE COMPANY		736.30
		VO# 86041 INV#	22.00	
		CREATED FROM PR: 3491		
		100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.	22.00	
		VO# 86173 INV# 021278263	714.30	
		CREATED FROM PR: 3502		
		100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.	714.30	
68404	10/25/2013	828601 ORANGEBURG CASH & CARRY		27.15
		VO# 86241 INV# 03030267567	27.15	
		FCCLA-SUPPLIES		

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		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	27.15	
68405	10/25/2013	832313 POURNELLE INSURANCE AGENCY, LLC		535.68
		VO# 86172 INV#	535.68	
		CREATED FROM PR: 3502		
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	535.68	
68406	10/25/2013	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY		7.00
		VO# 86170 INV#	7.00	
		CREATED FROM PR: 3502		
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00	
68407	10/25/2013	597350 RHODES, REGINAL L.		99.30
		VO# 86247 INV# BE V EDISTO	99.30	
		VOLLEYBALL-10/17/13 OFFICIALS		
		701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL	99.30	
68408	10/25/2013	639610 SC DEPARTMENT OF REVENUE		400.00
		VO# 86233 INV# SEE ATTACHED	400.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	400.00	
68409	10/25/2013	629000 SC STATE CREDIT UNION		100.00
		VO# 86174 INV#	100.00	
		CREATED FROM PR: 3492		
		100-000-455-0013-00 STATE CREDIT UNION	100.00	
68410	10/25/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		525.91
		VO# 86244 INV# 144048 PO# 25256	334.80	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	334.80	
		VO# 86257 INV# 144047 PO# 25268	191.11	
		CUSTODIAL SUPPLIES-RCES		
		100-254-410-0000-06 MAINT. SUPPLIES	191.11	
68411	10/25/2013	830970 SUPERIOR VISION SERVICES INC		106.90
		VO# 86171 INV#	106.90	
		CREATED FROM PR: 3502		
		100-000-455-0024-00 SUPERIOR VISION PLAN	106.90	
68412	10/25/2013	830099 TIAA-CREF		380.05
		VO# 86134 INV# SEE ATTACHED	152.02	
		EMPLOYER CONTRIBUTION		
		100-000-484-0000-00 MATCHING RETIREMENT	152.02	
		VO# 86167 INV#	228.03	
		CREATED FROM PR: 3502		
		100-000-454-0001-00 ORP Retirement	228.03	
68413	10/25/2013	830244 TRINITY UNITED METHODIST CHURCH		714.00
		VO# 86260 INV# PUMPKIN PATCH	714.00	
		PUMPKIN PATCH FIELD TRIP		
		706-271-660-0001-06 RCES - FIELD TRIPS	714.00	

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68414	10/25/2013	829268 TRUSTMARK INSURANCE COMPANY	1,513.90
		VO# 85846 INV#	39.22
		CREATED FROM PR: 3487	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	39.22
		VO# 86164 INV#	1,474.68
		CREATED FROM PR: 3502	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,474.68
68415	10/25/2013	765350 UNITED PARCEL SERVICE	12.02
		VO# 86235 INV# 0000A0W646423	12.02
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	12.02
68416	10/25/2013	830193 US DEPARTMENT OF EDUCATION	25.00
		VO# 86138 INV# #1001271459	25.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	25.00
68417	10/25/2013	832101 WAGeworks, INC.	135.35
		VO# 85845 INV# ADMIN FEES	4.82
		CREATED FROM PR: 3487	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	4.82
		VO# 86035 INV#	3.70
		CREATED FROM PR: 3490	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.70
		VO# 86040 INV#	0.28
		CREATED FROM PR: 3491	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28
		VO# 86161 INV#	124.70
		CREATED FROM PR: 3502	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	124.70
		VO# 86175 INV#	1.85
		CREATED FROM PR: 3492	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	1.85
68418	10/25/2013	828744 WASHINGTON NATIONAL INSURANCE COMPANY	2,212.15
		VO# 86162 INV#	2,022.16
		CREATED FROM PR: 3502	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	2,022.16
		VO# 86176 INV#	189.99
		CREATED FROM PR: 3492	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	189.99
68419	10/25/2013	832160 WEST ASSET MANAGEMENT, INC.	50.00
		VO# 86139 INV# SEE ATTACHED	50.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	50.00
68420	10/25/2013	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE	635.00
		VO# 86140 INV# SEE ATTACHED	635.00
		PAYROLL DEDUCTION-LEVIES	

