

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
64790	09/06/2012	832100 A3 COMMUNICATIONS	1,928.40
	VO# 80725	INV# 12608 PO# 24691	1,928.40
		MITEL PHONES-RCES	
	100-266-445-0000-06	TECH. SOFTWARE SUPPLIES	1,928.40
64791	09/06/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	725.00
	VO# 80738	INV# 23100 PO# 24713	725.00
		TECH SUPPLIES-RCES	
	100-266-445-0000-06	TECH. SOFTWARE SUPPLIES	725.00
64792	09/06/2012	008400 ADVERTIZER HERALD	336.00
	VO# 80764	INV# ADS	336.00
		FOOD SERVICE/SCHOOL BOARD ADS	
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	168.00
	600-256-360-0000-01	FOOD SERVICE PRINTING	56.00
	600-256-360-0000-02	FOOD SERVICE PRINTING	56.00
	600-256-360-0000-06	ADVERTISING	56.00
64793	09/06/2012	830232 AMERICAN BOOK COMPANY, INC.	163.52
	VO# 80727	INV# 1126451-IN PO# 24717	163.52
		MATH DEPT-SUPPLIES-BEHS	
	701-271-660-0463-01	PUPIL SERVICE ACT. - MATH DEPT.	163.52
64794	09/06/2012	832411 ATLANTIC BROADBAND	89.95
	VO# 80732	INV# 823210014000399	89.95
		INTERNET-DO	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	89.95
64795	09/06/2012	042000 BAMBERG AUTO PARTS	66.37
	VO# 80786	INV# 1200-AUG 2012	66.37
		MAINT/TRANSPORATION-SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	47.40
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	18.97
64796	09/06/2012	081000 BILLY'S LAWN FARM & GARDEN CNTR	739.42
	VO# 80720	INV# 6774 PO# 15873	299.55
		BLOWER-BEHS	
	100-254-540-0000-01	OPERATIONAL EQUIPMENT	299.55
	VO# 80721	INV# 6600	40.42
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	40.42
	VO# 80722	INV# 6599 PO# 24680	331.65
		BLOWER-RCES	
	100-254-540-0000-06	EQUIPMENT	331.65
	VO# 80785	INV# 6614	67.80
		MAINTENANCE SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	67.80
64797	09/06/2012	087200 BONNETT LITHOGRAPHICS	1,219.80
	VO# 80781	INV# BL0008299 PO# 24747	1,059.30
		CHEERLEADING-SUPPLIES	

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BAMBERG SCHOOL DISTRICT #1

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		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	1,059.30	
		VO# 80782 INV# BL0008300 PO# 24748	160.50	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	160.50	
64798	09/06/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		793.67
		VO# 80691 INV# 06662072	107.63	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	107.63	
		VO# 80692 INV# 06662073	95.76	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	95.76	
		VO# 80693 INV# 06642357	83.76	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	83.76	
		VO# 80694 INV# 06662071	314.44	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	314.44	
		VO# 80695 INV# 06681125	192.08	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	192.08	
64799	09/06/2012	832372 BROWN, JESSICA		145.00
		VO# 80708 INV# 8/20-8/24/12	145.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	145.00	
64800	09/06/2012	132150 CAROLINA MARKING DEVICES, INC		261.29
		VO# 80789 INV# 554606 PO# 15867	125.19	
		FISCAL SERVICES-SUPPLIES		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	125.19	
		VO# 80790 INV# 554607 PO# 15867	71.69	
		OFFICE OF SUPT-SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	71.69	
		VO# 80791 INV# 554833 PO# 15867	64.41	
		STUDENT SERVICES-SUPPLIES		
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	64.41	
64801	09/06/2012	829466 CERRA - SC		45.93
		VO# 80728 INV# 0000001262 PO# 15889	45.93	
		TEACHER CADET-SUPPLIES		
		701-271-660-0479-01 PUPIL SERVICE ACT. - TEACHER CAD	45.93	
64802	09/06/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP		16,800.00
		VO# 80767 INV# 25932	16,800.00	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-00 CONSTRUCTION	16,800.00	
64803	09/06/2012	829308 DELL COMPUTER CORPORATION		3,203.15
		VO# 80756 INV# XFWNNT191 PO# 15869	1,299.96	
		TECH SUPPLIES-DO/RCES		

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		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	371.42
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	928.54
		VO# 80757 INV# XFWNRP73 PO# 15869	437.03
		TECH SUPPLIES-DO/BEMS	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	109.26
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	109.25
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	218.52
		VO# 80758 INV# XFWNT54C4 PO# 15869	398.01
		TECH EQUIPMENT	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	132.67
		278-223-540-0000-00 EQUIPMENT	265.34
		VO# 80759 INV# XFWNT5534 PO# 15869	1,068.15
		TECH EQUIPMENT	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	305.19
		100-266-545-0000-06 TECH. EQUIPMENT	762.96
64804	09/06/2012	832485 EPS/SCHOOL SPECIALTY LITERACY & INTERVEN	25.90
		VO# 80798 INV# 10673099 PO# 24702	25.90
		LD SUPPLIES-RCES	
		203-127-410-0000-06 LD SUPPLIES	25.90
64805	09/06/2012	831082 FRED J MILLER, INC	1,564.34
		VO# 80714 INV# 171335 PO# 15854	1,564.34
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		709-271-660-0000-00 PUPIL SERVICE ACT.	1,564.34
64806	09/06/2012	832461 GOODING ADVERTISING	544.32
		VO# 80760 INV# 07222081	544.32
		STUDENT COUNCIL-SUPPLIES	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	544.32
64807	09/06/2012	832219 GOODLIFE COMMUNICATIONS, LLC	1,995.00
		VO# 80724 INV# 1263 PO# 24645	1,995.00
		TRAINING-TEAMBOARD	
		311-224-332-0000-00 IMPROV. OF INSTRUCTION TRAVEL	1,995.00
64808	09/06/2012	300000 GOPHER SPORT	2,103.64
		VO# 80763 INV# 8527406 PO# 24731	2,103.64
		PE SUPPLIES-RCES	
		201-149-410-0000-06 SUPPLIES	2,103.64
64809	09/06/2012	322000 HANDI-CLEAN PRODUCTS, INC.	1,603.62
		VO# 80740 INV# SI-116437 PO# 24700	504.99
		MAINTENANCE-SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	504.99
		VO# 80745 INV# SI-116436 PO# 24701	1,098.63
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	1,098.63
64810	09/06/2012	831495 HEADSPROUT, INC.	21,675.00
		VO# 80730 INV# 6602 PO# 24715	21,675.00
		HEADSPROUT RENEWAL-RCES	

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		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	21,675.00	
64811	09/06/2012	358800 HOME BUILDERS SUPPLY		410.88
		VO# 80783 INV# 111367	410.88	
		MAINTENANCE SUPPLIES		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	136.96	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	136.96	
		100-254-410-0000-06 MAINT. SUPPLIES	136.96	
64812	09/06/2012	361200 HUGHES AUTO PARTS		21.23
		VO# 80754 INV# 30900	21.23	
		MAINTENANCE-SUPPLIES		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	21.23	
64813	09/06/2012	068510 ID SHOP, INC		493.57
		VO# 80743 INV# 36403 PO# 24741	493.57	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	493.57	
64814	09/06/2012	832483 JROTC EXCHANGE		102.55
		VO# 80761 INV# 43486 PO# 15893	102.55	
		ROTC SUPPLIES-BEHS		
		100-114-410-0002-01 HIGH SCHOOL R.OT.C. SUPPLIES	102.55	
64815	09/06/2012	831515 KAMO MFG CO, INC		405.64
		VO# 80742 INV# 243655 PO# 24728	405.64	
		VACUUM-RCES		
		100-254-540-0000-06 EQUIPMENT	405.64	
64816	09/06/2012	831175 KANSAS STATE BANK OF MANHATTAN		2,462.20
		VO# 80801 INV# 3344249	1,231.10	
		SOFTDOCS EMMA LEASE		
		100-266-312-0000-00 TECH. PURCHASE SERVICES	1,231.10	
		VO# 80802 INV# 3344249	1,231.10	
		SOFTDOCS EMMA LEASE		
		100-266-312-0000-00 TECH. PURCHASE SERVICES	1,231.10	
64817	09/06/2012	831098 KATHY'S ENTERPRISES		731.81
		VO# 80800 INV# 1752	731.81	
		HIGH SCHOOL BAND-SUPPLIES-BEHS		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	330.41	
		709-271-660-0000-00 PUPIL SERVICE ACT.	401.40	
64818	09/06/2012	831807 KELLY, MARION		95.00
		VO# 80709 INV# 8/21-8/30/12	95.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	95.00	
64819	09/06/2012	832482 LEXINGTON COUNTY FIRST STEPS		30.00
		VO# 80733 INV# SEE ATTACHED	30.00	
		TRAVEL		
		100-188-332-0000-00 TRAVEL	30.00	

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64820	09/06/2012	832484 LEXINGTON SCHOOL DISTRICT TWO	2,813.42
	VO# 80765	INV# ALLISON PROVISO PROVISO BILLING	2,813.42
		203-127-312-0000-00 LD PURCHASED SERVICES	2,813.42
64821	09/06/2012	832474 EMPLOYEE VENDOR	10.00
	VO# 80792	INV# B-DAY GIFT CARD BEHS-BDAY GIFT CARD	10.00
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	10.00
64822	09/06/2012	441600 MATHENYS STATION	45.00
	VO# 80719	INV# TRACTOR TIRE REPAIRS & MAINTENANCE	45.00
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	45.00
64823	09/06/2012	829346 MEDIA SECURITY SERVICES	363.86
	VO# 80795	INV# 2012-8001 ALARM SYSTEM MONITORING-BSDI	181.93
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	51.98
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	51.98
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	25.99
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	25.99
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	25.99
	VO# 80796	INV# 2012-9001 ALARM SYSTEM MONITORING-BSDI	181.93
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	51.98
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	51.98
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	25.99
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	25.99
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	25.99
64824	09/06/2012	831204 MEDLIN, JENNIFER	390.00
	VO# 80768	INV# 8/22-8/31/12 PHYSICAL THERAPY SERVICES	390.00
		203-123-313-0000-00 OH PURCHASED SERVICES	390.00
64825	09/06/2012	832476 NATIONAL SCIENCE TEACHERS ASSOCIATION	235.00
	VO# 80797	INV# SEE ATTACHED IMPROV OF INSTRUCTION-BEHS	235.00
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	235.00
64826	09/06/2012	510800 NEELEY APPLIANCE CO INC	3,098.39
	VO# 80766	INV# 88100 WASHERS-RCES	3,098.39
		100-254-540-0000-06 EQUIPMENT	3,098.39
64827	09/06/2012	520100 O'BRIEN RESTAURANT SUPPLY COMPANY	650.06
	VO# 80702	INV# 0064691 SUPPLIES-FOOD SERVICE-BEMS	69.22
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	69.22
	VO# 80703	INV# 0064692/0064693	580.84

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		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	580.84
64828	09/06/2012	828601 ORANGEBURG CASH & CARRY	875.22
		VO# 80744 INV# 03030230133	875.22
		CANTEEN-SUPPLIES-BEMS	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	875.22
64829	09/06/2012	830113 PARKER, CLAYTON	490.00
		VO# 80710 INV# 8/23-9/4/12	490.00
		BAND HELP-BEHS	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	490.00
64830	09/06/2012	828998 EMPLOYEE VENDOR	60.32
		VO# 80762 INV# REIMB-PAINT	60.32
		MAINTENANCE SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	60.32
64831	09/06/2012	832479 PHS BAND BOOSTER CLUB	0.00
		VOID DATE: 09/24/2012 ORIGINAL AMOUNT: 320.00	
		VO# 80713 INV# 100	0.00
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	0.00
64832	09/06/2012	559200 PIGGLY WIGGLY	179.54
		VO# 80775 INV# 22031	93.58
		IMPROV OF INSTRUCTION SUPPLIES	
		311-224-332-0000-06 IMPOV OF INSTRUCTION	93.58
		VO# 80777 INV# 22021	24.12
		BEHS-COKE & CRACKER	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	24.12
		VO# 80778 INV# 22028	24.79
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	24.79
		VO# 80779 INV# 22077	20.83
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	20.83
		VO# 80780 INV# 22078	16.22
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	16.22
64833	09/06/2012	586800 QUILL CORP	618.91
		VO# 80689 INV# 5346122 PO# 24726	193.03
		BUSINESS ED-SUPPLIES-BEHS	
		701-271-660-0465-00 BUSINESS ED FEES	193.03
		VO# 80690 INV# 5343861 PO# 24726	171.48
		BUSINESS ED-SUPPLIES	
		701-271-660-0465-00 BUSINESS ED FEES	171.48
		VO# 80717 INV# 5343862 PO# 24725	14.20
		SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	0.00

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		201-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	0.00
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	14.20
		VO# 80718 INV# 5346124 PO# 24725	240.20
		SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	15.58
		201-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	129.68
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	94.94
64834	09/06/2012	828975 RENAISSANCE LEARNING, INC	174.95
		VO# 80729 INV# INV3937958 PO# 24704	174.95
		STAR/ACCEL READER-RCES	
		100-222-445-0000-06 LIBRARY SOFTWARE SUPPLIES	174.95
64835	09/06/2012	830004 ROCHESTER 100 INC	997.50
		VO# 80741 INV# K65018 PO# 24698	997.50
		SCHOOL ADMIN SUPPLIES-RCES	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	997.50
64836	09/06/2012	616800 SANDERS SUPPLY CO	2,555.82
		VO# 80704 INV# B1700-AUG2012	10.40
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	10.40
		VO# 80706 INV# R2500-AUG2012	111.36
		MAINTENANCE SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	111.36
		VO# 80784 INV# B2550-AUG2012	2,399.36
		MAINT/FOOD SERV/TECH-SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	435.34
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	1,330.40
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	396.16
		100-254-410-0000-06 MAINT. SUPPLIES	76.69
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	8.36
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	29.28
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	4.99
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	44.68
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	73.46
		VO# 80787 INV# B1100-AUG 2012	34.70
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	34.70
64837	09/06/2012	832203 SAULISBURY BUSINESS MACHINES, INC.	2,892.73
		VO# 80746 INV# 145031	1,840.18
		COPIER MAINTENANCE-DO	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,840.18
		VO# 80747 INV# 145035	26.75
		COPIER MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	26.75
		VO# 80748 INV# 145032	213.81
		COPIER MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	213.81
		VO# 80749 INV# 145033	26.75

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		COPIER MAINTENANCE-BEHS	
100-254-323-0000-01		REPAIRS AND MAINTENANCE	26.75
VO# 80750	INV# 145034		187.25
		COPIER MAINTENANCE-BEMS	
100-254-323-0000-02		REPAIRS AND MAINTENANCE	187.25
VO# 80751	INV# 145038		331.28
		COPIER MAINTENANCE-RCES	
100-254-323-0000-06		REPAIRS AND MAINTENANCE	331.28
VO# 80752	INV# 145036		239.96
		COPIER MAINTENANCE-RCES	
100-254-323-0000-06		REPAIRS AND MAINTENANCE	239.96
VO# 80753	INV# 145037		26.75
		COPIER MAINTENANCE-RCES	
100-254-323-0000-06		REPAIRS AND MAINTENANCE	26.75
64838	09/06/2012	832174 SCASP	340.00
VO# 80707	INV# SEE ATTACHED		340.00
		TRAVEL	
203-224-332-0000-00		TRAINING	340.00
64839	09/06/2012	829713 SC DEPARTMENT OF HEALTH & ENVIRONMENTAL	262.42
VO# 80716	INV# PC10743-3		262.42
		HEALTH SUPPLIES-BSDI	
100-213-312-0000-00		HEALTH CONTRACTED SRVS	262.42
64840	09/06/2012	832480 SC FUTURE MINDS	45.00
VO# 80726	INV# SEE ATTACHED		45.00
		TITLE I-TRAVEL	
201-223-332-0000-00		SPECIAL PROGRAMS SUPV TRAVEL	45.00
64841	09/06/2012	650500 SCIRA	1,500.00
VO# 80793	INV# SEE ATTACHED		1,500.00
		IMPROV OF INSTRUCTION-BEMS	
311-224-332-0000-02		IMPROV OF INSTR. TRAINING	1,500.00
64842	09/06/2012	650500 SCIRA	400.00
VO# 80794	INV# SEE ATTACHED		400.00
		IMPROV OF INSTRUCTION-BEMS	
311-224-332-0000-02		IMPROV OF INSTR. TRAINING	400.00
64843	09/06/2012	661225 SC SCHOOL BOARDS ASSOCIATION	80.00
VO# 80723	INV# 26545	PO# 15891	80.00
		SCHOOL BOARD TRAVEL	
100-231-332-0000-00		SCHOOL BOARD TRAVEL	80.00
64844	09/06/2012	010350 SOFTDOCS, INC.	2,530.15
VO# 80731	INV# M22405		2,530.15
		DOC-E-SERVE SUPPORT	
100-266-316-0000-00		D/P COMPUTER SERV	2,530.15
64845	09/06/2012	832149 SPIRIT TELECOM	39.38
VO# 80776	INV# 278445		39.38

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		LONG DISTANCE SERVICE-BSDI	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	9.85
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	9.85
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	9.84
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	9.84
64846	09/06/2012	831445 STAPLES BUSINESS ADVANTAGE	7,236.49
		VO# 80705 INV# 3181051576 PO# 24734	4,723.52
		MAINTENANCE SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	4,723.52
		VO# 80771 INV# 3181051578 PO# 24735	213.67
		GUIDANCE-SUPPLIES-BEHS	
		392-212-410-0018-01 GUIDANCE - MATERIALS	213.67
		VO# 80772 INV# 3181020501 PO# 24724	141.56
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	141.56
		100-266-545-0000-06 TECH. EQUIPMENT	0.00
		VO# 80773 INV# 3180953992 PO# 24724	160.31
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	160.31
		100-266-545-0000-06 TECH. EQUIPMENT	0.00
		VO# 80774 INV# 3180430262 PO# 24724	1,997.43
		SCHOOL ADMIN/TECH-SUPPLIES-BEH	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	1,188.64
		100-266-545-0000-06 TECH. EQUIPMENT	808.79
64847	09/06/2012	829508 TAGADU'S GIFTS & COLLECTABLES	674.40
		VO# 80735 INV# HOLD SALE#7531	611.60
		JV CHEERLEADING-BEHS	
		701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS	611.60
		VO# 80736 INV# HOLD SALE#7534	20.00
		FOOTBALL-SUPPLIES-BEHS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	20.00
		VO# 80737 INV# HOLD SALE#7509	42.80
		STUDENT SERVICES-SUPPLIES	
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	42.80
64848	09/06/2012	830324 THE MUSIC DOCTOR	272.84
		VO# 80711 INV# 36446	86.67
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	86.67
		VO# 80712 INV# 36439	186.17
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		709-271-660-0000-00 PUPIL SERVICE ACT.	186.17
64849	09/06/2012	831205 TNT PRINTWEAR	434.15
		VO# 80799 INV# BE BAND 2012	434.15
		BAND-SHIRTS-BEHS	
		709-271-660-0000-00 PUPIL SERVICE ACT.	434.15
64850	09/06/2012	735950 T & T SPORTING GOODS, INC	100.61

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	VO# 80734	INV# 812-153	PO# 15850	100.61
		VOLLEYBALL-SUPPLIES-BEHS		
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL		100.61
64851	09/06/2012	765000 UNIVERSITY OF SOUTH CAROLINA		90.00
	VO# 80788	INV# TEACHER CADET		90.00
		TEACHER CADET-FEE		
	701-271-660-0479-01	PUPIL SERVICE ACT. - TEACHER CAD		90.00
64852	09/06/2012	548400 US FOODSERVICE		6,331.98
	VO# 80696	INV# 0921787		345.34
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		345.34
	VO# 80697	INV# 0921789		30.90
		SUPPLIES-FOOD SERVICE-BEMS		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		30.90
	VO# 80698	INV# 0920946		273.99
		SUPPLIES-FOOD SERVICE-RCES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		273.99
	VO# 80699	INV# 0921786		2,669.31
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD		2,669.31
	VO# 80700	INV# 0921788		992.31
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD		992.31
	VO# 80701	INV# 0920945		2,020.13
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD		2,020.13
64853	09/06/2012	778200 VAUGHN ELECTRONICS		502.39
	VO# 80803	INV# 10000073-AUG12		90.78
		SCHOOL ADMIN/FOOTBALL-SUPPLIES		
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		49.09
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		41.69
	VO# 80804	INV# 10000193-AUG12		411.61
		TECH/FOOTBALL/MATH-SUPPLIES		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		150.81
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES		26.61
	251-111-410-0000-06	SUPPLIES		125.13
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		32.08
	701-271-660-0463-01	PUPIL SERVICE ACT. - MATH DEPT.		76.98
64854	09/06/2012	831669 WIGGINS, WANDA L.		84.00
	VO# 80715	INV# BE V BLACKVILLE		84.00
		VOLLEYBALL-8/29/12 OFFICIALS		
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL		84.00
64855	09/06/2012	830415 WT COX SUBSCRIPTIONS		1,220.64
	VO# 80769	INV# 2937183	PO# 24667	572.51
		LIBRARY PERIODICALS- BEMS		
	100-222-440-0000-02	LIBRARY PERIODICALS		572.51

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	VO# 80770	INV# 2937182	PO# 24667	648.13
		LIBRARY PERIODICALS-BEMS		
	100-222-440-0000-02	LIBRARY PERIODICALS		648.13
64856	09/07/2012	831707	EMPLOYEE VENDOR	39.16
	VO# 80807	INV# AUGUST TRAVEL		39.16
		STUDENTS SERVICES-TRAVEL		
	203-214-332-0000-00	TRAVEL		39.16
64857	09/07/2012	832482	LEXINGTON COUNTY FIRST STEPS	30.00
	VO# 80805	INV# SEE ATTACHED		30.00
		1ST STEPS TRAVEL		
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL		30.00
64858	09/07/2012	801650	EMPLOYEE VENDOR	110.36
	VO# 80806	INV# JULY/AUG TRAVEL		110.36
		GENERAL ATHLETICS-TRAVEL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		110.36
64859	09/10/2012	832486	LOW COUNTRY HEALTHY START	50.00
	VO# 80809	INV# SEE ATTACHED		50.00
		FIRST STEPS-TRAVEL		
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL		50.00
64860	09/10/2012	768050	US POSTAL SERVICE	180.00
	VO# 80808	INV# BEMS-STAMPS		180.00
		SCHOOL ADMIN SUPPLIES-BEMS		
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		180.00
64861	09/11/2012	830542	JANTZI TEST PREP INC	1,200.00
	VO# 80814	INV# SAT PREP CLASS		1,200.00
		SAT PREP CLASS-BEHS		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		1,200.00
64862	09/13/2012	832100	A3 COMMUNICATIONS	2,035.00
	VO# 80846	INV# 12699	PO# 24690	1,160.00
		SOFTWARE & SUPPLIES		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		1,160.00
	VO# 80870	INV# 12700		250.00
		TELEPHONES-BSDI		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		250.00
	VO# 80871	INV# 12702		625.00
		TELEPHONES-BSDI		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		625.00
64863	09/13/2012	829688	ACTION SPORTS	353.15
	VO# 80828	INV# 4215897-01	PO# 15878	83.63
		VOLLEYBALL-SUPPLIES-BEHS		
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL		83.63
	VO# 80854	INV# 4215154-01	PO# 15877	269.52
		FOOTBALL-SUPPLIES-BEHS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		269.52

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64864	09/13/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	2,608.00
	VO# 80865	INV# 23130 PO# 24740	1,111.00
		TECH EQUIPMENT-BEHS	
	203-127-545-0000-01	TECH. EQUIPMENT	1,111.00
	VO# 80869	INV# 23138 PO# 24778	1,497.00
		SOFTWARE & SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,497.00
64865	09/13/2012	831190 AMERICAN LEGACY PUBLISHING, INC	711.48
	VO# 80855	INV# 100614 PO# 15870	711.48
		USA STUDIES WEEKLY-RCES	
	201-149-410-0000-06	SUPPLIES	711.48
64866	09/13/2012	828815 ANDERSON'S	195.58
	VO# 80933	INV# 5648619 PO# 15874	195.58
		HOMECOMING-SUPPLIES-BEHS	
	701-271-660-0023-01	Pupil Service Activity Homecoming	195.58
64867	09/13/2012	831348 APPLE INC	11,962.60
	VO# 80815	INV# 4200181547 PO# 24776	10,689.30
		TECH EQUIPMENT-BEMS/RCES	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	1,196.26
	100-266-545-0000-02	TECH. EQUIPMENT	1,196.26
	100-266-545-0000-06	TECH. EQUIPMENT	8,296.78
	VO# 80816	INV# 4203732840 PO# 24776	1,273.30
		TECH EQUIPMENT-RCES	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	0.00
	100-266-545-0000-02	TECH. EQUIPMENT	0.00
	100-266-545-0000-06	TECH. EQUIPMENT	1,273.30
64868	09/13/2012	779600 BANK OF AMERICA	3,168.26
	VO# 80877	INV# 44761995057969	3,168.26
		SUPPLIES/TRAVEL	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	328.97
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	487.38
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	146.94
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	434.64
	203-121-410-0000-01	EMH SUPPLIES	364.14
	203-127-410-0000-01	LD SUPPLIES	47.93
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	331.74
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	199.43
	243-254-340-0000-00	TELEPHONE	25.00
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES	(211.12)
	278-223-332-0000-00	TRAVEL	100.95
	701-271-660-0463-01	PUPIL SERVICE ACT. - MATH DEPT.	179.76
	816-223-410-0000-00	SUPV. OF SPECIAL PROG SUPPLIES	732.50
64869	09/13/2012	087200 BONNETT LITHOGRAPHICS	149.80
	VO# 80823	INV# BL0008307 PO# 24780	149.80
		PUPIL TRANSPORTATION-SUPPLIES	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	149.80

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64870	09/13/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	988.29
	VO# 80909	INV# 06711035	60.63
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	60.63
	VO# 80910	INV# 06740443	133.02
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	133.02
	VO# 80911	INV# 06740444	84.61
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	84.61
	VO# 80912	INV# 06711036	158.61
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	158.61
	VO# 80913	INV# 06711038	295.04
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	295.04
	VO# 80914	INV# 06740446	256.38
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	256.38
64871	09/13/2012	092000 EMPLOYEE VENDOR	119.26
	VO# 80872	INV# AUGUST TRAVEL	119.26
		IMPROV OF INSTRUCTION-BEMS	
	311-224-332-0000-02	IMPROV OF INSTR. TRAINING	119.26
64872	09/13/2012	104600 EMPLOYEE VENDOR	108.58
	VO# 80817	INV# AUG/SEPT TRAVEL	108.58
		STUDENT SERVICES-TRAVEL	
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	108.58
64873	09/13/2012	832372 BROWN, JESSICA	192.50
	VO# 80858	INV# 8/28-9/7/12	192.50
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	192.50
64874	09/13/2012	830954 BSN SPORTS	3,966.34
	VO# 80827	INV# 94867124	3,966.34
		PO# 15879	
		FOOTBALL-SUPPLIES-BEHS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	3,966.34
64875	09/13/2012	132150 CAROLINA MARKING DEVICES, INC	1,017.68
	VO# 80849	INV# 9915143	347.75
		PO# 15867	
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	29.96
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	158.90
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	158.89
	VO# 80850	INV# 554643	235.08
		PO# 15867	
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	235.08
	VO# 80851	INV# 9915124	51.36
		PO# 15867	

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		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	51.36
		VO# 80852 INV# 554647 PO# 15867	77.04
		TITLE I SUPPLIES	
		201-149-410-0000-00 SUPPLIES	77.04
		VO# 80853 INV# 554798 PO# 15867	306.45
		SCHOOL ADMIN SUPPLIES-RCES	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	306.45
64876	09/13/2012	158400 CHILDS & HALLIGAN P A	1,968.50
		VO# 80825 INV# 5152-AUG 2012	1,968.50
		LEGAL SERVICES RENDERED	
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	1,968.50
64877	09/13/2012	832487 CORUJO, RICHARD M.	119.30
		VO# 80859 INV# 9/4-9/7/12	119.30
		BAND HELP-BEHS	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	119.30
64878	09/13/2012	211200 DELTA EDUCATION INC	491.30
		VO# 80881 INV# 202500924777 PO# 24756	491.30
		RCES-SCIENCE SUPPLIES	
		326-112-410-0000-06 PRIMARY SUPPLIES	245.65
		326-113-410-0000-06 ELEMENTARY SUPPLIES	245.65
64879	09/13/2012	829592 EDISTO HEATING & COOLING, INC	428.25
		VO# 80861 INV# 16261	333.25
		REPAIRS & MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	333.25
		VO# 80862 INV# 16262	95.00
		REPAIRS & MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	95.00
64880	09/13/2012	828600 EDUCATION MANAGEMENT SYSTEMS INC	1,400.00
		VO# 80905 INV# 20911	1,400.00
		REPAIRS & MAINTENANCE-FOOD SER	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	466.67
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	466.66
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	466.67
64881	09/13/2012	268000 FOLLETT LIBRARY RESOURCES	212.79
		VO# 80876 INV# 652883F-1 PO# 15868	212.79
		TITLE VI-SUPPLIES	
		251-113-410-0000-02 SUPPLIES	212.79
64882	09/13/2012	832461 GOODING ADVERTISING	3,863.00
		VO# 80878 INV# 07222090	1,203.75
		RCES-T-SHIRTS	
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	1,203.75
		VO# 80879 INV# 07222067	2,659.25
		RCES-T-SHIRTS	
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	2,659.25

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64883	09/13/2012	832219 GOODLIFE COMMUNICATIONS, LLC	29,018.21
	VO# 80926	INV# 1273 PO# 24696	18,324.55
		TECH EQUIPMENT-RCES	
	100-266-545-0000-06	TECH. EQUIPMENT	18,324.55
	VO# 80927	INV# 1274 PO# 24692	10,693.66
		TECH EQUIPMENT-RCES	
	100-266-545-0000-06	TECH. EQUIPMENT	10,693.66
64884	09/13/2012	322000 HANDI-CLEAN PRODUCTS, INC.	413.70
	VO# 80845	INV# SI-116568 PO# 24701	206.85
		CUSTODIAL SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	206.85
	VO# 80896	INV# SI-116595 PO# 24700	206.85
		MAINTENANCE-SUPPLIES-RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	206.85
64885	09/13/2012	832061 H. G. REYNOLDS COMPANY, INC.	50,162.00
	VO# 80856	INV# APP#: 15 PO# 24146	50,162.00
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	50,162.00
64886	09/13/2012	068510 ID SHOP, INC	318.94
	VO# 80860	INV# 36535 PO# 24741	318.94
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	318.94
64887	09/13/2012	832489 EMPLOYEE VENDOR	23.00
	VO# 80885	INV# REIMB-POSTAGE	23.00
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	23.00
64888	09/13/2012	398500 J W PEPPER & SON INC	165.19
	VO# 80866	INV# 15422538	165.19
		BAND-STUDENT SUPPLIES	
	709-271-660-0000-00	PUPIL SERVICE ACT.	165.19
64889	09/13/2012	831515 KAMO MFG CO, INC	3,527.22
	VO# 80820	INV# 243753 PO# 24752	1,881.23
		CUSTODIAL SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	1,881.23
	VO# 80930	INV# S028775	48.26
		MAINTENANCE-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	48.26
	VO# 80931	INV# 243335A PO# 24683	464.27
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	464.27
	VO# 80932	INV# 243754 PO# 24753	1,133.46
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	1,133.46
64890	09/13/2012	831807 KELLY, MARION	60.00

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	VO# 80857	INV# 9/4-9/6/12	60.00	
		BAND HELP-BEHS		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	60.00	
64891	09/13/2012	423600 LAKESHORE LEARNING MATERIALS		876.51
	VO# 80884	INV# 3529640912 PO# 24727	876.51	
		MAINTENANCE SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES	876.51	
64892	09/13/2012	832488 MITCHELL, SANDRA		1,049.00
	VO# 80867	INV# BEHS BAND	350.00	
		BAND/STUDENT-SUPPLIES-BEHS		
	709-271-660-0000-00	PUPIL SERVICE ACT.	350.00	
	VO# 80868	INV# BEHS BAND	699.00	
		BAND/STUDENT-SUPPLIES-BEHS		
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	699.00	
64893	09/13/2012	831865 MIXON FARM EQUIPMENT		58.85
	VO# 80864	INV# 454657	58.85	
		MAINTENANCE SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	58.85	
64894	09/13/2012	828601 ORANGEBURG CASH & CARRY		40.45
	VO# 80847	INV# 03020210498	40.45	
		CANTEEN SUPPLIES-BEMS		
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	40.45	
64895	09/13/2012	523200 ORANGEBURG REDI MIX		453.98
	VO# 80829	INV# F02007	453.98	
		MAINTENANCE-FOOTBALL FIELD		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	453.98	
64896	09/13/2012	831627 OTT, LINDA F.		2,600.00
	VO# 80923	INV# 8/13-8/23/12	2,600.00	
		IMPROVEMENT OF INSTRUCTION		
	358-224-312-0000-01	IMPROV OF INSTRU. IMPROV. SERVICES	866.67	
	358-224-312-0000-06	IMPROV. OF INST. PURCHASE. SERV.	866.66	
	368-224-312-0000-02	IMPROV. OF INSTRUCTION P/S	866.67	
64897	09/13/2012	829135 EMPLOYEE VENDOR		62.29
	VO# 80830	INV# 9/7-COLUMBIA	62.29	
		TITLE 1-TRAVEL		
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	62.29	
64898	09/13/2012	540000 PALMETTO OFFICE SUPPLY		426.93
	VO# 80929	INV# 8223 PO# 15892	426.93	
		SECURITY OFFICE DESK-BEHS		
	100-254-540-0000-01	OPERATIONAL EQUIPMENT	426.93	
64899	09/13/2012	830508 PEARSON		626.73
	VO# 80833	INV# 3734764 PO# 24737	50.13	
		SPEECH SUPPLIES-RCES		
	203-126-410-0000-06	SPEECH SUPPLIES	50.13	

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	VO# 80904	INV# 3719890	PO# 24708	576.60
		STUDENT SERVICES-SUPPLIES		
	203-214-410-0000-00	SUPPLIES		576.60
64900	09/13/2012	559200 PIGGLY WIGGLY		58.14
	VO# 80874	INV# 22084		58.14
		BEMS-PBIS-BEMS		
	251-113-410-0000-02	SUPPLIES		58.14
64901	09/13/2012	571700 PREMIER SCHOOL AGENDAS, INC		2,898.49
	VO# 80875	INV# 204500242889		2,898.49
		TITLE VI-SUPPLIES		
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES		2,898.49
64902	09/13/2012	586800 QUILL CORP		1,082.21
	VO# 80842	INV# 5149280	PO# 24699	723.29
		FOOD SERVICE-SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		241.10
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		241.09
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		241.10
	VO# 80843	INV# CM-5149280	PO# 24699	(188.70)
		FOOD SERVICE-SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		(62.90)
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		(62.90)
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		(62.90)
	VO# 80844	INV# 5491950	PO# 24733	63.10
		JV CHEERLEADING-SUPPLIES		
	701-271-660-0014-01	PUPIL SERV ACT - JV CHEERLEADERS		63.10
	VO# 80901	INV# 5517894	PO# 15899	87.09
		STUDENT SERVICES-SUPPLIES		
	203-214-410-0000-00	SUPPLIES		87.09
	VO# 80902	INV# 5516586	PO# 15899	17.79
		STUDENT SERVICES-SUPPLIES		
	203-214-410-0000-00	SUPPLIES		17.79
	VO# 80903	INV# 5560621	PO# 24774	123.24
		STUDENT SERVICES-SUPPLIES		
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		123.24
	VO# 80907	INV# 5418206	PO# 15871	256.40
		FOOD SERVICE-SUPPLIES		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		85.47
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		85.46
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		85.47
64903	09/13/2012	829097 R L CULLER REFRIGERATION, INC.		645.41
	VO# 80906	INV# 00000932		645.41
		REPAIRS & MAINTENANCE-FOOD SER		
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		645.41
64904	09/13/2012	830235 SC CONSORTIUM FOR GIFTED EDUCATION		100.00
	VO# 80873	INV# SEE ATTACHED		100.00
		IMPROV OF INSTRUCTION-RCES		

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		344-141-332-0000-06 G & T TRAVEL	100.00	
64905	09/13/2012	830475 SCHOLASTIC CLASSROOM MAGAZINES		176.85
		VO# 80898 INV# M4928701 PO# 24668	176.85	
		STORYWORKS-RCES		
		251-113-410-0000-06 ELEMENTARY SUPPLIES	176.85	
64906	09/13/2012	832466 SCHOOL COUNSELOR RESOURCES		13.38
		VO# 80899 INV# 2958-78 PO# 24711	13.38	
		GUIDANCE SUPPLIES-RCES		
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	13.38	
64907	09/13/2012	832201 SC MAP FOUNDATION		1,500.00
		VO# 80863 INV# SC1034 PO# 15900	1,500.00	
		TITLE 1/STUDENT SERVICES-TRAVE		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	300.00	
		203-224-332-0000-06 IMPROV. OF INSTRUCTION TRAVEL	600.00	
		267-224-332-0000-00 IMPROV OF INSTRUCTION TRAVEL	600.00	
64908	09/13/2012	661225 SC SCHOOL BOARDS ASSOCIATION		320.00
		VO# 80826 INV# 26565 PO# 15901	320.00	
		SCHOOL BOARD-TRAVEL		
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	320.00	
64909	09/13/2012	691750 SOUTHEAST SUPPLY COMPANY		67.18
		VO# 80928 INV# 3789 PO# 24684	67.18	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	67.18	
64910	09/13/2012	831445 STAPLES BUSINESS ADVANTAGE		10,198.94
		VO# 80821 INV# 3181413761 PO# 24759	73.83	
		LD SUPPLIES-BEHS		
		203-127-410-0000-01 LD SUPPLIES	73.83	
		VO# 80822 INV# 3181413763 PO# 24762	19.47	
		LD SUPPLIES-RCES		
		203-127-410-0000-06 LD SUPPLIES	19.47	
		VO# 80834 INV# 3181413759 PO# 24757	1,070.87	
		SPEECH SUPPLIES-RCES		
		203-126-410-0000-06 SPEECH SUPPLIES	1,070.87	
		VO# 80835 INV# 3181413767 PO# 24766	173.66	
		LD SUPPLIES-RCES		
		203-127-410-0000-06 LD SUPPLIES	173.66	
		VO# 80837 INV# 3181448926 PO# 15898	7.79	
		GUIDANCE SUPPLIES-BEHS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	7.79	
		VO# 80838 INV# 3181413758 PO# 15898	5.13	
		GUIDANCE SUPPLIES-BEHS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	5.13	
		VO# 80839 INV# 3181413757 PO# 15898	358.35	
		GUIDANCE SUPPLIES-BEHS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	358.35	

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VO# 80840	INV# 3181413765	PO# 24764		116.80
	SCHOOL ADMIN SUPPLIES-BEMS			
100-233-410-0000-02	SCHOOL ADMIN SUPPLIES			116.80
VO# 80886	INV# 3181413766	PO# 24765		223.06
	LD SUPPLIES-RCES			
203-127-410-0000-06	LD SUPPLIES			223.06
VO# 80887	INV# 3181413762	PO# 24760		100.92
	SCHOOL ADMIN SUPPLIES-RCES			
100-233-410-0000-06	SCHOOL ADMIN SUPPLIES			100.92
VO# 80889	INV# 3181448928	PO# 24767		798.00
	HIGH SCHOOL SUPPLIES-BEHS			
251-114-410-0000-01	HIGH SCHOOL SUPPLIES			798.00
VO# 80890	INV# 3181413768	PO# 24767		1,339.23
	HIGH SCHOOL SUPPLIES-BEHS			
251-114-410-0000-01	HIGH SCHOOL SUPPLIES			1,339.23
VO# 80891	INV# 3181413764	PO# 24763		1,343.92
	STUDENT SERVICES-SUPPLIES			
203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES			1,343.92
VO# 80892	INV# 3181413756	PO# 15897		101.70
	LD SUPPLIES-BEMS			
203-127-410-0000-02	LD SUPPLIES			101.70
VO# 80893	INV# 3181413754	PO# 15894		982.20
	STUDENT SERVICES-SUPPLIES			
203-127-410-0000-01	LD SUPPLIES			946.18
203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES			36.02
VO# 80894	INV# 3181489080	PO# 15894		2.63
	STUDENT SERVICES-SUPPLIES			
203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES			2.63
VO# 80895	INV# 3181413755	PO# 15896		1,217.08
	STUDENT SERVICES-SUPPLIES			
203-127-410-0000-01	LD SUPPLIES			1,034.39
203-214-410-0000-00	SUPPLIES			58.91
203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES			123.78
VO# 80921	INV# 3181448929	PO# 24769		223.06
	SCHOOL ADMIN SUPPLIES-RCES			
100-233-410-0000-06	SCHOOL ADMIN SUPPLIES			223.06
VO# 80922	INV# 3181413769	PO# 24769		2,041.24
	SCHOOL ADMIN SUPPLIES-RCES			
100-233-410-0000-06	SCHOOL ADMIN SUPPLIES			2,041.24
64911	09/13/2012	831081 STUDY ISLAND		5,925.15
VO# 80819	INV# INV0061783	PO# 24743		3,950.10
	STUDY ISLAND-BEMS			
967-113-445-0000-02	TECH SOFTWARE SUPPLIES			3,950.10
VO# 80836	INV# INV0061808	PO# 24739		1,975.05
	STUDY ISLAND-6TH GRADE-RCES			
201-149-445-0000-06	TECH. SOFTWARE AND SUPPLIES			1,975.05
64912	09/13/2012	828917 TERMINIX SERVICE INC		753.34

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VO# 80882	INV# 841659		216.67
		BSD1-PEST CONTROL SERVICES	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-01		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-02		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-03		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-05		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-06		REPAIRS AND MAINTENANCE	36.12
VO# 80883	INV# 841664		160.00
		FOOD SERVICE-PEST CONTROL SERV	
600-256-323-0000-01		FOOD SERVICE MAINTENANCE	32.00
600-256-323-0000-02		FOOD SERVICE MAINTENANCE	32.00
600-256-323-0000-03		FOOD SERVICE MAINTENANCE	32.00
600-256-323-0000-05		FOOD SERVICE MAINTENANCE	32.00
600-256-323-0000-06		FOOD SERVICE MAINTENANCE	32.00
VO# 80924	INV# 12-955569		160.00
		PEST CONTROL-FOOD SERVICE	
600-256-323-0000-01		FOOD SERVICE MAINTENANCE	32.00
600-256-323-0000-02		FOOD SERVICE MAINTENANCE	32.00
600-256-323-0000-03		FOOD SERVICE MAINTENANCE	32.00
600-256-323-0000-05		FOOD SERVICE MAINTENANCE	32.00
600-256-323-0000-06		FOOD SERVICE MAINTENANCE	32.00
VO# 80925	INV# 12-955564		216.67
		PEST CONTROL-BSD1	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-01		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-02		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-03		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-05		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-06		REPAIRS AND MAINTENANCE	36.12
64913	09/13/2012	748000 TIME FOR KIDS	265.20
VO# 80897	INV# 273117446	PO# 24730	265.20
		TIME FOR KIDS-RCES	
201-149-410-0000-06		SUPPLIES	265.20
64914	09/13/2012	765350 UNITED PARCEL SERVICE	20.37
VO# 80848	INV# 0000A0W646352		20.37
		SCHOOL ADMIN SUPPLIES-BEHS	
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	20.37
64915	09/13/2012	548400 US FOODSERVICE	7,918.35
VO# 80915	INV# 1126995		117.56
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	117.56
VO# 80916	INV# 1126997		53.99
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	53.99
VO# 80917	INV# 1126999		393.94
		SUPPLIES-FOOD SERVICE-RCES	

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		600-256-410-0000-06 FOOD SERVICE SUPPLIES	393.94	
		VO# 80918 INV# 1126994	1,773.64	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	1,773.64	
		VO# 80919 INV# 1126996	1,327.04	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	1,327.04	
		VO# 80920 INV# 1126998	4,252.18	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	4,252.18	
64916	09/13/2012	828958 VARSITY SPIRIT FASHIONS		245.37
		VO# 80841 INV# 41701323 PO# 24671	245.37	
		JV CHEERLEADING-SUPPLIES		
		701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS	245.37	
64917	09/13/2012	832413 WASTE MANAGEMENT OF THE CAROLINAS		1,431.45
		VO# 80831 INV# 3781826-0081-7	850.16	
		DUMPSTERS-RCPS		
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	850.16	
		VO# 80832 INV# 3781827-0081-5	581.29	
		DUMPSTERS-OLD RCES		
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	581.29	
64918	09/13/2012	831722 WILLIAMS, HATTIE		50.00
		VO# 80880 INV# BUS PHYSICAL	50.00	
		PUPIL TRANSPORTATION-PHYSICAL		
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00	
64919	09/13/2012	830415 WT COX SUBSCRIPTIONS		754.74
		VO# 80900 INV# 2937184 PO# 24665	754.74	
		LIBRARY PERIODICALS-BEHS		
		100-222-440-0000-01 LIBRARY PERIODICALS	754.74	
64920	09/13/2012	830116 ZEIGLER CHEROLET/OLDSMOBILE		504.20
		VO# 80824 INV# 18624	504.20	
		REPAIRS-BSDI VEHICLE		
		100-254-333-0000-00 MAINT GAS	504.20	
64921	09/13/2012	830852 BLICK ART MATERIALS		189.36
		VO# 80936 INV# 996423 PO# 24736	189.36	
		ELEMENTARY SUPPLIES-RCES		
		251-113-410-0000-06 ELEMENTARY SUPPLIES	189.36	
64922	09/13/2012	829614 EMPLOYEE VENDOR		459.77
		VO# 80934 INV# 8/23-COLUMBIA	82.41	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	82.41	
		VO# 80935 INV# AUGUST TRAVEL	377.36	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	377.36	

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64923	09/14/2012	832165 BLUME, SARAH	176.22
	VO# 80937	INV# TRAVEL	176.22
		TRAVEL TO BRING HUNTER TO SCHO	
	203-127-332-0000-06	TRAVEL	176.22
64924	09/17/2012	830537 301/601 CARWASH	40.00
	VO# 80938	INV# CAPS VAN	40.00
		REPAIRS & MAINTENANCE-DO	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	40.00
64925	09/20/2012	831420 AA CONFERENCE	50.00
	VO# 80963	INV# CONF AA DUES	50.00
		GENERAL ATHLETICS-DUES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	50.00
64926	09/20/2012	831996 AAG ASSOCIATES, LLC	11,625.00
	VO# 81042	INV# 16-BEHS RENOVAT	8,137.50
		CONSTRUCTION-RENOVATIONS-BEHS	
	527-253-520-0000-01	CONSTRUCTION	8,137.50
	VO# 81043	INV# 16-BEMS RENOVAT	3,487.50
		CONSTRUCTION-RENOVATIONS-BEMS	
	527-253-520-0000-02	CONSTRUCTION	3,487.50
64927	09/20/2012	830135 AT&T	497.89
	VO# 80940	INV# 843M206950950	497.89
		ADULT ED-PHONE/INTERNET	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	179.90
	243-254-340-0000-00	TELEPHONE	317.99
64928	09/20/2012	831278 BAMBERG RESCUE SQUAD, INC.	80.00
	VO# 80962	INV# 0082012-310	80.00
		GENERAL ATHLETICS-SUPPLIES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	80.00
64929	09/20/2012	830852 BLICK ART MATERIALS	350.20
	VO# 81019	INV# 1031476 PO# 24772	350.20
		ART SUPPLIES-BEHS	
	701-271-660-0467-01	ART SUPPLIES	350.20
64930	09/20/2012	086400 BOARD OF PUBLIC WORKS	41,577.70
	VO# 80955	INV# SEE ATTACHED	41,577.70
		UTILILTIES-BSD1	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	407.36
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	24.01
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	28.10
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,664.79
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	281.00
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	9.72
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	127.78
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,147.22
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	362.25
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	483.37

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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	492.39	
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	9.72	
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	2,496.42	
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	165.38	
100-254-321-0000-06		OPER & MAINT OF PLANT PUBLIC UTIL	532.82	
100-254-470-0000-00		ENERGY	827.08	
100-254-470-0000-00		ENERGY	1,466.53	
100-254-470-0000-00		ENERGY	17.40	
100-254-470-0000-01		ENERGY	93.65	
100-254-470-0000-01		ENERGY	22.58	
100-254-470-0000-01		ENERGY	14,314.02	
100-254-470-0000-01		ENERGY	79.85	
100-254-470-0000-01		ENERGY	60.20	
100-254-470-0000-01		ENERGY	187.52	
100-254-470-0000-01		ENERGY	1,608.65	
100-254-470-0000-02		ENERGY	1,192.58	
100-254-470-0000-02		ENERGY	5,358.51	
100-254-470-0000-02		ENERGY	744.06	
100-254-470-0000-03		ENERGY	3,124.33	
100-254-470-0000-03		ENERGY	33.08	
100-254-470-0000-03		ENERGY	1,346.00	
100-254-470-0000-05		ENERGY	24.98	
100-254-470-0000-05		ENERGY	151.86	
100-254-470-0000-05		ENERGY	22.58	
100-254-470-0000-05		ENERGY	2,494.81	
64931	09/20/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		1,124.59
	VO# 80981	INV# 06760169	84.70	
		FOOD-FOOD SERVICE-BEHS		
600-256-460-0000-01		FOOD SERVICE FOOD	84.70	
	VO# 80982	INV# 06789274	72.57	
		FOOD-FOOD SERVICE-BEHS		
600-256-460-0000-01		FOOD SERVICE FOOD	72.57	
	VO# 80983	INV# 06760170	84.79	
		FOOD-FOOD SERVICE-BEMS		
600-256-460-0000-02		FOOD SERVICE FOOD	84.79	
	VO# 80984	INV# 06789275	98.08	
		FOOD-FOOD SERVICE-BEMS		
600-256-460-0000-02		FOOD SERVICE FOOD	98.08	
	VO# 80985	INV# 06760172	355.09	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-06		FOOD SERVICE FOOD	355.09	
	VO# 80986	INV# 06789277	429.36	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-06		FOOD SERVICE FOOD	429.36	
64932	09/20/2012	832372 BROWN, JESSICA		217.50
	VO# 80967	INV# 9/10-9/14/12	217.50	
		BAND HELP		

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		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	217.50	
64933	09/20/2012	105250 EMPLOYEE VENDOR		21.04
	VO# 81022	INV# REIMB-CANDY	21.04	
		RCES-MORALE INCENTIVE		
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	21.04	
64934	09/20/2012	132070 CAROLINA EASTERN-WILLIAMSON		262.71
	VO# 80944	INV# W16498	262.71	
		MAINTENANCE SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	262.71	
64935	09/20/2012	132150 CAROLINA MARKING DEVICES, INC		44.35
	VO# 81013	INV# 556136 PO# 15867	44.35	
		STUDENT SERVICES-SUPPLIES		
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	44.35	
64936	09/20/2012	829792 CAROLINA THERAPY SERVICE		585.00
	VO# 80973	INV# 11002	585.00	
		SPEECH THERAPY SERVICES		
		203-126-312-0000-02 SPEECH PURCHASE SERVICES	292.50	
		203-126-312-0000-06 SPEECH PURCHASE SERVICES	292.50	
64937	09/20/2012	828910 CLASSROOM DIRECT		528.68
	VO# 80990	INV# 208109157435 PO# 24685	49.31	
		CDEPP SUPPLIES-RCES		
		341-147-410-0000-06 SUPPLIES	49.31	
	VO# 80993	INV# 208109157429 PO# 24755	211.15	
		SCIENCE SUPPLIES-RCES		
		326-112-410-0000-06 PRIMARY SUPPLIES	105.57	
		326-113-410-0000-06 ELEMENTARY SUPPLIES	105.58	
	VO# 80994	INV# 208109197556 PO# 24755	268.22	
		SCIENCE SUPPLIES-RCES		
		326-112-410-0000-06 PRIMARY SUPPLIES	134.11	
		326-113-410-0000-06 ELEMENTARY SUPPLIES	134.11	
64938	09/20/2012	832497 COMPLIANCE AND SAFETY, LLC		250.69
	VO# 80988	INV# #104298 PO# 15857	250.69	
		HEALTH SUPPLIES-BSD1		
		100-213-410-0000-00 HEALTH SUPPLIES	250.69	
64939	09/20/2012	831985 CROSBY'S CHICKEN		30.84
	VO# 81021	INV# 103033	30.84	
		TITLE 1-SUPPLIES		
		201-149-410-0000-06 SUPPLIES	30.84	
64940	09/20/2012	211200 DELTA EDUCATION INC		96.89
	VO# 80992	INV# 202500926244 PO# 24756	96.89	
		SCIENCE SUPPLIES-RCES		
		326-112-410-0000-06 PRIMARY SUPPLIES	48.44	
		326-113-410-0000-06 ELEMENTARY SUPPLIES	48.45	
64941	09/20/2012	831716 ENNIS, DEWAYNE		91.80

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	VO# 80957	INV# BE V WOODLAND	91.80	
		FOOTBALL-8/31/12 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	91.80	
64942	09/20/2012	832121 EXECUTIVE DOCUMENT SERVICES		298.00
	VO# 81016	INV# 52698	298.00	
		TITLE 1-SUPPLIES		
	201-149-410-0001-00	PARENT INVOLEMENT - SUPPLIES	298.00	
64943	09/20/2012	830527 FLINN SCIENTIFIC		608.04
	VO# 81017	INV# 1579877	608.04	
		PO# 24710		
		MAINTENANCE SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES	608.04	
64944	09/20/2012	832219 GOODLIFE COMMUNICATIONS, LLC		870.00
	VO# 80939	INV# 1278	870.00	
		PO# 24781		
		TECHNOLOGY-SUPPLIES		
	100-266-312-0000-00	TECH. PURCHASE SERVICES	870.00	
64945	09/20/2012	830114 GROSS, TERRENCE O.		350.00
	VO# 80966	INV# 8/20-9/10/12	350.00	
		BAND HELP		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	350.00	
64946	09/20/2012	340950 EMPLOYEE VENDOR		11.67
	VO# 81040	INV# REIMB-CANDY	11.67	
		RCES-MORALE INCENTIVE		
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	11.67	
64947	09/20/2012	831515 KAMO MFG CO, INC		3,626.50
	VO# 80941	INV# 243752	85.17	
		PO# 24751		
		CUSTODIAL SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES	85.17	
	VO# 80942	INV# 243751	108.70	
		PO# 24750		
		CUSTODIAL SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES	108.70	
	VO# 80948	INV# 243329A	521.64	
		PO# 24682		
		CUSTODIAL SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES	521.64	
	VO# 80949	INV# 243750	2,889.61	
		PO# 24749		
		CUSTODIAL SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES	2,889.61	
	VO# 80950	INV# 243750A	21.38	
		PO# 24749		
		CUSTODIAL SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES	21.38	
64948	09/20/2012	831807 KELLY, MARION		120.00
	VO# 80965	INV# 9/11-9/14/12	120.00	
		BAND HELP		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	120.00	
64949	09/20/2012	832493 KNIGHT, JR., KENNETH E.		128.70

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	VO# 80958	INV# BE V WOODLAND	128.70	
		FOOTBALL-8/31/12 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	128.70	
64950	09/20/2012	832495 LAMBERT, WILLIAM		118.80
	VO# 80961	INV# BE V WOODLAND	118.80	
		FOOTBALL-8/31/12 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	118.80	
64951	09/20/2012	832494 LIPTON, P.J.		123.30
	VO# 80960	INV# BE V WOODLAND	123.30	
		FOOTBALL-8/31/12 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	123.30	
64952	09/20/2012	831204 MEDLIN, JENNIFER		390.00
	VO# 80943	INV# 9/5-9/10/12	390.00	
		PHYSICAL THERAPY SERVICES		
	203-123-313-0000-00	OH PURCHASED SERVICES	390.00	
64953	09/20/2012	489600 EMPLOYEE VENDOR		19.26
	VO# 80972	INV# REIMB-CLOROX	19.26	
		CUSTODIAL SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES	19.26	
64954	09/20/2012	830055 EMPLOYEE VENDOR		53.40
	VO# 81010	INV# 9/18-COLUMBIA	53.40	
		TRAVEL		
	100-188-332-0000-00	TRAVEL	53.40	
64955	09/20/2012	828601 ORANGEBURG CASH & CARRY		678.34
	VO# 80945	INV# 03020210915	678.34	
		CANTEEN SUPPLIES-BEMS		
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	678.34	
64956	09/20/2012	830113 PARKER, CLAYTON		560.00
	VO# 81015	INV# 9/6-9/18/12	560.00	
		BAND HELP-BEHS		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	560.00	
64957	09/20/2012	828998 EMPLOYEE VENDOR		33.07
	VO# 81020	INV# REIMB-LUNCH	33.07	
		LUNCH FOR STAFF DEVELOPMENT		
	311-224-332-0000-02	IMPROV OF INSTR. TRAINING	33.07	
64958	09/20/2012	559200 PIGGLY WIGGLY		48.55
	VO# 80968	INV# 22099	16.85	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	16.85	
	VO# 80969	INV# 22095	10.24	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	10.24	
	VO# 80970	INV# 22103	6.98	
		FOOD-FOOD SERVICE-RCES		

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		600-256-460-0000-06 FOOD SERVICE FOOD	6.98	
		VO# 81011 INV# 22110	14.48	
		EMH SUPPLIES-BEHS		
		203-121-410-0000-01 EMH SUPPLIES	14.48	
64959	09/20/2012	586800 QUILL CORP		851.40
		VO# 80946 INV# 5521859 PO# 24733	63.99	
		JV CHEERLEADING-SUPPLIES		
		701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS	63.99	
		VO# 80999 INV# 5766386 PO# 24770	787.41	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	787.41	
64960	09/20/2012	832496 EMPLOYEE VENDOR		142.26
		VO# 80971 INV# REIMB-INSURANCE	142.26	
		INSURANCE PREMIUM REIMBURSEMET		
		100-000-456-0051-00 PART 125 BC/BS	142.26	
64961	09/20/2012	829201 RIDDELL/ALL AMERICAN		10,769.54
		VO# 80964 INV# 94546281 PO# 15794	10,769.54	
		FOOTBALL HELMETS-BEHS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	10,769.54	
64962	09/20/2012	832340 ROSETTA STONE LTD.		218.01
		VO# 80947 INV# 3254235 PO# 15887	218.01	
		A		
		100-114-445-0000-01 HIGH SCHOOL TECH. & SOFTWARE	109.00	
		251-114-445-0000-01 TECH. & SOFTWARE SUPPLIES	109.01	
64963	09/20/2012	831580 ROWE, ERNEST		87.30
		VO# 80959 INV# BE V WOODLAND	87.30	
		FOOTBALL-8/31/12 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	87.30	
64964	09/20/2012	832499 SCACTE		200.00
		VO# 81023 INV# SEE ATTACHED	200.00	
		IMPROVEMENT OF INSTRUCTION		
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	200.00	
64965	09/20/2012	830475 SCHOLASTIC CLASSROOM MAGAZINES		328.25
		VO# 81009 INV# M4878451	328.25	
		NY TIMES MAGAZINE SUBSCRIPTION		
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	328.25	
64966	09/20/2012	832415 SCHOOL SAVERS		954.35
		VO# 81012 INV# 56665 PO# 15895	954.35	
		LD SUPPLIES-BEHS		
		203-127-410-0000-01 LD SUPPLIES	954.35	
64967	09/20/2012	830428 SCOTT ELECTRIC		53.70
		VO# 81018 INV# 7514748 PO# 24779	53.70	
		LIBRARY SUPPLIES-BEHS		
		100-222-410-0000-01 LIBRARY SUPPLIES	53.70	

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64968	09/20/2012	831445 STAPLES BUSINESS ADVANTAGE	628.12
	VO# 80989	INV# 3181413760 PO# 24758	222.04
		TMD SUPPLIES-RCES	
	203-122-410-0000-06	TMD SUPPLIES	222.04
	VO# 80995	INV# 3181803859 PO# 24784	34.99
		FISCAL SERVICES SUPPLIES-DO	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	34.99
	VO# 80996	INV# 3181803860 PO# 24784	371.09
		FISCAL SERVICES SUPPLIES-DO	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	371.09
64969	09/20/2012	831998 THOMPSON TURNER CONSTRUCTION	315,041.09
	VO# 80952	INV# 117112100018 PO# 24193	313,324.00
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	313,324.00
	VO# 80953	INV# 117112000015 PO# 24125	1,717.09
		CONSTRUCTION-BEMS RENOVATIONS	
	527-253-520-0000-02	CONSTRUCTION	1,717.09
64970	09/20/2012	832490 TRUE VINE MEDICAL, LLC	473.08
	VO# 80954	INV# 4158 PO# 15864	473.08
		HEALTH SUPPLIES-BEHS	
	203-213-410-0000-01	HEALTH SUPPLIES	473.08
64971	09/20/2012	765350 UNITED PARCEL SERVICE	27.40
	VO# 80951	INV# 0000A0W646362	27.40
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	27.40
64972	09/20/2012	548400 US FOODSERVICE	9,788.12
	VO# 80974	INV# OVERPAY 0693206	(215.53)
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	(215.53)
	VO# 80975	INV# 1356222	1,798.80
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,798.80
	VO# 80976	INV# 1356220	1,482.38
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,482.38
	VO# 80977	INV# 1356083	6,165.40
		FOOD/SUPPLY-FOOD SERVICE-RCES	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	33.99
	600-256-460-0000-06	FOOD SERVICE FOOD	6,131.41
	VO# 80978	INV# 1356223	137.06
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	137.06
	VO# 80979	INV# 1356221	132.21
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	132.21
	VO# 80980	INV# 1356084	287.80

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		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	287.80
64973	09/20/2012	828958 VARSITY SPIRIT FASHIONS	400.77
		VO# 80987 INV# 41701349 PO# 24719	400.77
		JV CHEERLEADING	
		702-271-660-0002-02 PUPIL SERVICES ACTIVITIES-CHEERLEAD	400.77
64974	09/20/2012	830532 EMPLOYEE VENDOR	226.63
		VO# 81041 INV# REIMB-MUSIC SUP	226.63
		MUSIC SUPPLIES-RCES	
		251-113-410-0000-02 SUPPLIES	226.63
64975	09/21/2012	832500 BROWN, CLEO	10.00
		VO# 81044 INV# LUNCH	10.00
		REIMBURSEMENT-LUNCH	
		600-001-610-0000-01 PUPIL SALES	5.00
		600-001-610-0000-02 PUPIL SALES	5.00
64976	09/21/2012	832501 EMPLOYEE VENDOR	810.43
		VO# 81045 INV# ADVANCE	810.43
		ADVANCE	
		100-000-455-0048-00 MISCELLANEOUS	810.43
64977	09/25/2012	828850 AFLAC	117.06
		VO# 81024 INV#	117.06
		CREATED FROM PR: 3215	
		100-000-455-0004-00 AMERICAN FAMILY	117.06
64978	09/25/2012	829105 ALLENDALE COUNTY CLERK OF COURT	257.25
		VO# 81001 INV# SEE ATTACHED	257.25
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	257.25
64979	09/25/2012	829298 AMERICAN HERITAGE LIFE INSURANCE CO	666.75
		VO# 80813 INV#	55.00
		CREATED FROM PR: 3207	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	55.00
		VO# 81033 INV#	611.75
		CREATED FROM PR: 3215	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	611.75
64980	09/25/2012	829828 ARSCO RETIREMENT MANAGER	384.47
		VO# 81000 INV# SEE ATTACHED	167.16
		EMPLOYER CONTRIBUTION	
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	167.16
		VO# 81034 INV#	217.31
		CREATED FROM PR: 3215	
		100-000-454-0001-00 ORP Retirement	217.31
64981	09/25/2012	061900 BAMBERG COUNTY CLERK OF COURT	368.20
		VO# 81002 INV# SEE ATTACHED	368.20
		PAYROLL DEDUCTION-LEVIES	

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		100-000-455-0046-00 LEVY	368.20	
64982	09/25/2012	831686 CENTRAL UNITED LIFE INSURANCE		210.84
		VO# 81031 INV#	210.84	
		CREATED FROM PR: 3215		
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84	
64983	09/25/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE		885.01
		VO# 81036 INV#	885.01	
		CREATED FROM PR: 3215		
		100-000-455-0047-00 COLONIAL LIFE INS	885.01	
64984	09/25/2012	832475 EDUCATIONAL CREDIT MANAGEMENT CORP		288.00
		VO# 81003 INV# SEE ATTACHED	288.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	288.00	
64985	09/25/2012	829161 FBMC SOUTH CAROLINA MONEYPLU\$		2,885.00
		VO# 80686 INV#	200.00	
		CREATED FROM PR: 3205		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	200.00	
		VO# 80811 INV#	90.00	
		CREATED FROM PR: 3207		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	90.00	
		VO# 81028 INV#	2,595.00	
		CREATED FROM PR: 3215		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,595.00	
64986	09/25/2012	356400 HORACE MANN LIFE INS CO		293.29
		VO# 81025 INV#	293.29	
		CREATED FROM PR: 3215		
		100-000-455-0006-00 HORACE MANN	293.29	
64987	09/25/2012	405200 HUMANA SPECIALTY BENEFITS		243.02
		VO# 81027 INV#	243.02	
		CREATED FROM PR: 3215		
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	243.02	
64988	09/25/2012	829525 INTERNAL REVENUE SERVICE		700.00
		VO# 81004 INV# SEE ATTACHED	700.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	700.00	
64989	09/25/2012	830158 LEGALSHIELD		47.17
		VO# 81035 INV# BSD1	47.17	
		CREATED FROM PR: 3215		
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	47.17	
64990	09/25/2012	504000 NATIONAL TEACHER ASSOCIATES		3,332.86
		VO# 80810 INV#	77.85	
		CREATED FROM PR: 3207		
		100-000-455-0007-00 NTA INSURANCE	77.85	
		VO# 81026 INV#	3,255.01	

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		CREATED FROM PR: 3215		
		100-000-455-0007-00 NTA INSURANCE	3,255.01	
64991	09/25/2012	832313 POURNELLE INSURANCE AGENCY, LLC		603.13
		VO# 81039 INV#	603.13	
		CREATED FROM PR: 3215		
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	603.13	
64992	09/25/2012	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY		7.00
		VO# 81037 INV#	7.00	
		CREATED FROM PR: 3215		
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00	
64993	09/25/2012	639610 SC DEPARTMENT OF REVENUE		350.00
		VO# 81005 INV# SEE ATTACHED	350.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	350.00	
64994	09/25/2012	629000 SC STATE CREDIT UNION		100.00
		VO# 81109 INV# SEE ATTACHED	100.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0013-00 STATE CREDIT UNION	100.00	
64995	09/25/2012	832498 SENTINEL PROBATION OFFICE		130.00
		VO# 81014 INV# SEE ATTACHED	130.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	130.00	
64996	09/25/2012	830970 SUPERIOR VISION SERVICES INC		120.50
		VO# 81038 INV#	120.50	
		CREATED FROM PR: 3215		
		100-000-455-0024-00 SUPERIOR VISION PLAN	120.50	
64997	09/25/2012	829268 TRUSTMARK INSURANCE COMPANY		1,209.66
		VO# 80688 INV# BSD1	58.51	
		CREATED FROM PR: 3205		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	58.51	
		VO# 81032 INV#	1,151.15	
		CREATED FROM PR: 3215		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,151.15	
64998	09/25/2012	830193 US DEPARTMENT OF EDUCATION		25.00
		VO# 81006 INV# #1001271459	25.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	25.00	
64999	09/25/2012	832101 WAGeworks, INC.		122.18
		VO# 80687 INV# BSD1	5.26	
		CREATED FROM PR: 3205		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	5.26	
		VO# 80812 INV#	3.78	
		CREATED FROM PR: 3207		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78	

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	VO# 81029	INV#	113.14
		CREATED FROM PR: 3215	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	113.14
65000	09/25/2012	828744 WASHINGTON NATIONAL INSURANCE COMPANY	2,277.30
	VO# 81030	INV# BSD1	2,277.30
		CREATED FROM PR: 3215	
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	2,277.30
65001	09/25/2012	832160 WEST ASSET MANAGEMENT, INC.	50.00
	VO# 81007	INV# SEE ATTACHED	50.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	50.00
65002	09/25/2012	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
	VO# 81008	INV# SEE ATTACHED	385.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	385.00
65003	09/27/2012	832100 A3 COMMUNICATIONS	21.40
	VO# 81173	INV# 12758	21.40
		TECHNOLOGY SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	21.40
65004	09/27/2012	829688 ACTION SPORTS	1,739.05
	VO# 81164	INV# 4214560-01 PO# 15842	1,739.05
		COKE & CRACKER-TEE SHIRTS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	1,739.05
65005	09/27/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	1,151.00
	VO# 81121	INV# 23137 PO# 24777	1,151.00
		SOFTWARE EQUIPMENT	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	1,151.00
65006	09/27/2012	013600 ALLTEL	878.39
	VO# 81127	INV# 100000099018532	878.39
		BSD1/ADULT ED/1ST STEPS-PHONES	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	692.74
	243-254-340-0000-00	TELEPHONE	95.38
	980-188-340-0000-00	TELEPHONE	90.27
65007	09/27/2012	831348 APPLE INC	2,134.65
	VO# 81131	INV# 4205311830 PO# 24790	2,134.65
		TECH EQUIPMENT-BEHS/RCES	
	201-149-545-0000-06	TECH. EQUIPMENT	853.86
	203-127-545-0000-01	TECH. EQUIPMENT	1,280.79
65008	09/27/2012	070200 AT&T	634.62
	VO# 81048	INV# 803245200000118	634.62
		TELEPHONE-LONG DISTANCE-BSD1	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	158.66
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	158.66
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	158.65

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		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	158.65	
65009	09/27/2012	830135 AT&T		1,359.73
		VO# 81047 INV# 8032456510446	1,359.73	
		TELEPHONE SERVICE-BSD1		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	339.94	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	339.93	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	339.93	
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	339.93	
65010	09/27/2012	779600 BANK OF AMERICA		2,735.13
		VO# 81176 INV# 44761995057969	2,735.13	
		VARIOUS SUPPLIES-BSD1		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	(139.00)	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	139.00	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	84.00	
		203-121-410-0000-06 SUPPLIES	68.45	
		267-224-410-0000-02 SUPPLIES	1,055.00	
		311-224-410-0000-02 SUPPLIES	1,277.00	
		701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS	94.50	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	30.00	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	126.18	
65011	09/27/2012	830236 EMPLOYEE VENDOR		21.37
		VO# 81104 INV# REIMB-CARTRIDGE	21.37	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	21.37	
65012	09/27/2012	829419 BENNETT, JEROME		127.80
		VO# 81050 INV# BE V ESTILL	127.80	
		FOOTBALL-9/14/12 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	127.80	
65013	09/27/2012	832165 BLUME, SARAH		156.64
		VO# 81181 INV# 9/14-9/27/12	156.64	
		HOMEBOUND TRAVEL		
		203-127-332-0000-06 TRAVEL	156.64	
65014	09/27/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		878.06
		VO# 81151 INV# 06808977	36.29	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	36.29	
		VO# 81152 INV# 06838217	72.67	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	72.67	
		VO# 81153 INV# 06808978	84.79	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	84.79	
		VO# 81154 INV# 06838219	158.04	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	158.04	
		VO# 81155 INV# 06808979	526.27	

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		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	526.27
65015	09/27/2012	832372 BROWN, JESSICA	240.00
		VO# 81134 INV# 9/17-9/22/12	240.00
		BAND CLINIC HELP-BEHS	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	240.00
65016	09/27/2012	832131 CABLE AND CONNECTIONS	1,182.08
		VO# 81070 INV# 182433 PO# 24721	1,182.08
		SOFTWARE & SUPPLIES-BEHS	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	1,182.08
65017	09/27/2012	132150 CAROLINA MARKING DEVICES, INC	80.25
		VO# 81126 INV# 9915382 PO# 15867	80.25
		SIGNS-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	80.25
65018	09/27/2012	829792 CAROLINA THERAPY SERVICE	1,001.00
		VO# 81139 INV# 11001	416.00
		SPEECH THERAPY SERVICES	
		203-126-312-0000-02 SPEECH PURCHASE SERVICES	208.00
		203-126-312-0000-06 SPEECH PURCHASE SERVICES	208.00
		VO# 81140 INV# 11003	585.00
		SPEECH THERAPY SERVICES	
		203-126-312-0000-02 SPEECH PURCHASE SERVICES	292.50
		203-126-312-0000-06 SPEECH PURCHASE SERVICES	292.50
65019	09/27/2012	830760 EMPLOYEE VENDOR	55.18
		VO# 81166 INV# 9/25-TRAVEL	55.18
		IMPROVEMENT OF INSTRUCTION	
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	55.18
65020	09/27/2012	832073 EMPLOYEE VENDOR	32.39
		VO# 81062 INV# REIMB-BEHS RODS	32.39
		CURTAIN RODS FOR BEHS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	32.39
65021	09/27/2012	830122 COLUMBIA FLOORING INC	17,973.00
		VO# 81172 INV# BEHS-GYM WORK	17,973.00
		REPAIRS-BEHS GYM	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	17,973.00
65022	09/27/2012	832172 DALTON, SR., SAMUEL	70.00
		VO# 81055 INV# BE V BARN/BRANC	70.00
		FOOTBALL-9/13/12 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	70.00
65023	09/27/2012	211200 DELTA EDUCATION INC	5.28
		VO# 81147 INV# 202500930045 PO# 24756	5.28
		SCIENCE SUPPLIES-RCES	
		326-112-410-0000-06 PRIMARY SUPPLIES	2.64
		326-113-410-0000-06 ELEMENTARY SUPPLIES	2.64

