

FY 2011-2012
 CHECK REGISTER FOR 07/01/2011 TO 07/31/2011 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
61415	07/07/2011	829943 SCACA	961.00
	VO# 75382	INV# SEE ATTACHED	961.00
		GENERAL ATHLETICS-DUES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	961.00
61416	07/07/2011	622500 SC BUDGET & CONTROL BOARD	176,765.32
	VO# 75380	INV# 5050100	70,502.10
		EMPLOYEE INSURANCE-BSD1	
	100-000-485-0000-00	EMPLOYER HEALTH/DENTAL	70,502.10
	VO# 75381	INV# 5050100-JULY11	106,263.22
		EMPLOYEE INSURANCE-BSD1	
	100-000-456-0051-00	PART 125 BC/BS	35,761.12
	100-000-485-0000-00	EMPLOYER HEALTH/DENTAL	70,502.10
61417	07/12/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	3,380.00
	VO# 75398	INV# 22152 PO# 24172	486.00
		EXTERNAL HARD DRIVES-DO	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	486.00 A
	VO# 75399	INV# 22119 PO# 24173	1,347.00
		SOFTWARE EQUIPMENT-DO	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	1,347.00 A
	VO# 75400	INV# 22165 PO# 24176	1,547.00
		SOFTWARE EQUIPMENT-DO	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	1,547.00 A
61418	07/12/2011	008400 ADVERTIZER HERALD	120.00
	VO# 75386	INV# RENEWAL FEE	120.00
		PAPER RENEWAL-BSD1	
	100-222-440-0000-01	LIBRARY PERIODICALS	24.00
	100-222-440-0000-02	LIBRARY PERIODICALS	24.00
	100-222-440-0000-03	LIBRARY PERIODICALS	24.00
	100-222-440-0000-05	LIBRARY PERIODICALS	24.00
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	24.00
61419	07/12/2011	013600 ALLTEL	1,975.78
	VO# 75404	INV# 9901853277-081	1,975.78
		BSD1/ADULT ED/1ST STEPS-PHONES	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,810.36 A
	243-254-340-0000-00	TELEPHONE	60.96 A
	980-188-340-0000-00	TELEPHONE	104.46 A
61420	07/12/2011	830135 AT&T	471.01
	VO# 75385	INV# 843M206950950	471.01
		ADULT ED-TELEPHONE/INTERNET	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	174.90
	243-254-340-0000-00	TELEPHONE	296.11
61421	07/12/2011	090000 THE BOOK WORM, LLC	6,152.50
	VO# 75409	INV# 50422 PO# 24171	6,152.50
		NEW COPIER-STUDENT SERVICES	
	278-223-540-0000-00	EQUIPMENT	6,152.50 A

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61422	07/12/2011	158400 CHILDS & HALLIGAN P A	2,462.37
	VO# 75414	INV# 3722-JUNE 2011	2,462.37
		LEGAL SERVICES RENDERED	
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	2,462.37 A
61423	07/12/2011	159600 CITY OF BAMBERG	11,316.01
	VO# 75412	INV# APR-JUNE 2011	5,728.67
		SCHOOL RESOURCE OFFICER I	
	100-258-313-0000-01	SCHOOL RESOURCE OFFICER	5,728.67 A
	VO# 75413	INV# APR-JUNE 2011	5,587.34
		SCHOOL RESOURCE OFFICER II	
	100-258-313-0000-02	RESOURCE OFFICER	5,587.34 A
61424	07/12/2011	831885 CUMMING/SOUTHERN MANAGEMENT GROUP	16,800.00
	VO# 75411	INV# 21331	16,800.00
		CONSTRUCTION	
	527-253-520-0000-00	CONSTRUCTION	16,800.00 A
61425	07/12/2011	267600 FLORAL SUPPLIES	46.50
	VO# 75410	INV# 190557	46.50
		RCPS-FLOWERS	
	703-271-660-0001-03	PUPIL SERVICE ACTIVITY - FUNDRAISER	46.50 A
61426	07/12/2011	832124 GAYLORD OPRYLAND RESORT & CONVENTION CT	236.62
	VO# 75384	INV# CONF#: MXZY4	236.62
		HSTW-TRAVEL-BEHS	
	378-114-332-0000-01	TRAVEL	236.62
61427	07/12/2011	361200 HUGHES AUTO PARTS	17.53
	VO# 75417	INV# 27487	17.53
		MAINTENANCE-SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	17.53 A
61428	07/12/2011	441600 MATHENYS STATION	594.83
	VO# 75403	INV# VAN TIRES	590.55
		REPAIRS & MAINTENANCE-DO	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	590.55 A
	VO# 75405	INV# LAWNMOWER OIL	4.28
		REPAIRS & MAINTENANCE-DO	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	4.28 A
61429	07/12/2011	830555 NORTHWEST EVALUATION ASSOCIATION	17,562.50
	VO# 75392	INV# 0036317 PO# 24170	17,562.50
		TECH & STOFWARE SUPPLIES	
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	4,390.63
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	4,390.63
	100-266-445-0000-03	TECH SOFTWARE & SUPPLIES	4,390.63
	100-266-445-0000-05	TECH. SOFTWARE AND SUPPLIES	4,390.61
61430	07/12/2011	519000 NU-IDEA SCHOOL SUPPLY CO INC	990.82
	VO# 75402	INV# 1037236-02 PO# 24150	990.82
		OFFICE FURNITURE-DO	

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		100-254-540-0000-00 SCHOOL EQUIPMENT	990.82 A
61431	07/12/2011	586800 QUILL CORP	2,501.94
		VO# 75395 INV# 5192956 PO# 24177	95.24
		HOMELESS SUPPLIES	
		201-149-410-0002-00 HOMELESS SUPPLIES	95.24 A
		VO# 75418 INV# 5192023 PO# 24175	802.23
		ADULT ED-SUPPLIES	
		364-182-410-0032-00 ADULT SECONDARY SUPPLIES	802.23 A
		VO# 75419 INV# 5191982 PO# 24174	1,604.47
		ADULT ED-SUPPLIES	
		364-182-410-0032-00 ADULT SECONDARY SUPPLIES	1,604.47 A
61432	07/12/2011	616800 SANDERS SUPPLY CO	195.28
		VO# 75406 INV# R2600-JUNE 11	13.89
		CUSTODIAL SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	13.89 A
		VO# 75407 INV# R2500-JUNE 11	16.27
		MAINTENANCE SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	16.27 A
		VO# 75408 INV# B2550-JUNE 11	165.12
		MAINTENANCE SUPPLY-DO/BEHS/RCE	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	40.99 A
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	38.35 A
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	85.78 A
61433	07/12/2011	828836 SC ASSOCIATION OF SCHOOL ADMINISTRATORS	2,406.00
		VO# 75389 INV# M310SU-1368	831.00
		MEMBERSHIP DUES/AASA DUES	
		100-232-640-0000-00 SUPERINTENDENT DUES & FEES	831.00
		VO# 75396 INV# M1112-5205	1,575.00
		MEMBERSHIP DUES	
		100-232-640-0000-00 SUPERINTENDENT DUES & FEES	1,575.00
61434	07/12/2011	828598 SC DEPARTMENT OF EDUCATION	220.38
		VO# 75401 INV# 08-0501-06-2011	220.38
		PUPIL TRANSPORTATION-REPAIRS	
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	220.38 A
61435	07/12/2011	639750 SC HIGH SCHOOL LEAGUE	1,461.40
		VO# 75390 INV# BSD1 DUES	1,461.40
		GENERAL ATHLETICS-DUES TO HSL	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	1,461.40
61436	07/12/2011	830821 KRANOS CORPORATION	2,820.25
		VO# 75393 INV# SP03129	70.62
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	70.62
		VO# 75394 INV# H63105	2,749.63
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	2,749.63

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61437	07/12/2011	634500 SC SCHOOL BOARDS INSURANCE TRUST	67,099.00
	VO# 75387	INV# 2327-1ST INSTAL	47,558.00
		PROPERTY & CASUALTY INSURANCE	
	100-254-324-0000-00	PROPERTY INSURANCE	47,558.00
	VO# 75391	INV# 10123-1ST QTR	19,541.00
		WORKER'S COMPENSATION PREMIUM	
	100-000-482-0000-00	MATCHING WORKERS COMP	19,541.00
61438	07/12/2011	661225 SC SCHOOL BOARDS ASSOCIATION	6,377.00
	VO# 75388	INV# 31047	6,377.00
		MEMBERSHIP DUES, ETC.	
	100-231-640-0000-00	SCHOOL BOARD DUES AND FEES	6,377.00
61439	07/12/2011	832123 THE PARK VISTA	446.49
	VO# 75383	INV# CONF#: 84413288	446.49
		TITLE 1-IMPROV OF INSTRUCTION	
	201-224-332-0000-00	IMPROV OF INSTRUCTION	446.49
61440	07/12/2011	765350 UNITED PARCEL SERVICE	25.73
	VO# 75397	INV# 0000A0W646271	25.73
		TITLE 1-HANDBOOK MAILING FEES	
	222-149-410-0001-03	PARENT INVOLVEMENT SUPPLIES	12.87 A
	222-149-410-0001-05	PARENT INVOLVEMENT SUPPLIES	12.86 A
61441	07/12/2011	778200 VAUGHN ELECTRONICS	157.86
	VO# 75415	INV# 10000193-JUNE11	100.11
		TECHNOLOGY SUPPLIES-RCES	
	100-266-445-0000-05	TECH. SOFTWARE AND SUPPLIES	100.11 A
	VO# 75416	INV# 10000073-JUNE11	57.75
		FOOTBALL SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	57.75 A
61442	07/13/2011	086400 BOARD OF PUBLIC WORKS	30,319.50
	VO# 75420	INV# SEE ATTACHED	30,319.50
		UTILILTIES-BSDI	
	100-254-470-0000-02	ENERGY	654.00 A
	100-254-470-0000-02	ENERGY	4,264.71 A
	100-254-470-0000-02	ENERGY	521.50 A
	100-254-470-0000-03	ENERGY	3,509.20 A
	100-254-470-0000-03	ENERGY	29.25 A
	100-254-470-0000-03	ENERGY	742.54 A
	100-254-470-0000-05	ENERGY	22.31 A
	100-254-470-0000-05	ENERGY	129.11 A
	100-254-470-0000-05	ENERGY	20.07 A
	100-254-470-0000-05	ENERGY	2,555.23 A
	250-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	403.98 A
	250-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	28.98 A
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	40.32 A
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,456.30 A
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	123.48 A
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	8.82 A
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	319.35 A

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		250-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	825.74 A
		250-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	2,391.26 A
		250-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	561.70 A
		250-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	12.10 A
		250-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	281.00 A
		250-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	222.52 A
		250-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	8.82 A
		250-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	590.92 A
		250-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	157.00 A
		250-254-470-0000-00 ENERGY	681.39 A
		250-254-470-0000-00 ENERGY	814.98 A
		250-254-470-0000-00 ENERGY	15.54 A
		250-254-470-0000-01 ENERGY	69.30 A
		250-254-470-0000-01 ENERGY	20.07 A
		250-254-470-0000-01 ENERGY	7,679.39 A
		250-254-470-0000-01 ENERGY	71.30 A
		250-254-470-0000-01 ENERGY	53.75 A
		250-254-470-0000-01 ENERGY	195.66 A
		250-254-470-0000-01 ENERGY	837.91 A
61443	07/13/2011	090000 THE BOOKWORM, LLC	12,305.00
		VO# 75422 INV# 50412 PO# 17038	6,152.50
		NEW COPIER-BEMS	
		100-254-540-0000-02 OPERATIONAL EQUIPMENT	6,152.50
		VO# 75423 INV# 50411 PO# 24144	6,152.50
		NEW COPIER-BEMS	
		100-254-540-0000-02 OPERATIONAL EQUIPMENT	6,152.50 A
61444	07/13/2011	830219 BRIAN'S IRRIGATION SERVICE	270.00
		VO# 75432 INV# TIMER	270.00
		REPAIRS & MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	270.00 A
61445	07/13/2011	832098 HODGE PRODUCTS,INC	37.69
		VO# 75421 INV# 0277438-IN PO# 24155	37.69
		KEYS FOR LOCKS-BEMS	
		702-271-660-0000-02 PUPIL SERVICES ACT.	37.69 A
61446	07/13/2011	831543 LOWE'S COMMERICAL SERVICES	58.15
		VO# 75426 INV# 98007242310	58.15
		MAINTENACE SUPPLIES-DO	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	0.43 A
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	57.72 A
61447	07/13/2011	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	282.48
		VO# 75429 INV# 6002372-JY11	282.48
		POSTAGE METER-LEASE-DO	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	282.48
61448	07/13/2011	650600 SC LAW ENFORCEMENT DIVISION	25.00
		VO# 75430 INV# SEE ATTACHED	25.00
		ADULT ED-SLED CHECK	
		715-223-410-0000-00 SUPPLIES	25.00

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61449	07/13/2011	661225 SC SCHOOL BOARDS ASSOCIATION	530.00
	VO# 75427	INV# 25279 PO# 17033	50.00
		SCHOOL BOARD-6/19/11 WEBINAR	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	50.00
	VO# 75428	INV# 25277 PO# 17032	480.00
		SCHOOL BOARD-8/11 CONFERENCE	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	480.00
61450	07/13/2011	831769 SMITH, DAVE	82.00
	VO# 75431	INV# 4/15 & 26 GAMES	82.00
		SOCCER-OFFICIAL	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY -SOCCER	82.00 A
61451	07/13/2011	829982 UCA SUMMER CAMPS	1,635.00
	VO# 75425	INV# 379562_IN 005, PO# 24186	1,635.00
		CHEERLEADING-CAMP	
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	1,635.00
61452	07/14/2011	081000 BILLY'S LAWN FARM & GARDEN CNTR	14.64
	VO# 75440	INV# 3487	14.64
		MAINTENANCE SUPPLIES-DO	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	14.64 A
61453	07/14/2011	090000 THE BOOKWORM, LLC	793.83
	VO# 75437	INV# SEE ATTACHED	793.83
		COPIER MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	122.72 A
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	418.37 A
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	78.28 A
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	174.46 A
61454	07/14/2011	359400 EMPLOYEE VENDOR	332.68
	VO# 75435	INV# REIMB-SPRAYER	128.35
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	128.35
	VO# 75436	INV# REIMB-WEIGHTS	204.33
		BASEBALL-SUPPLIES	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	204.33 A
61455	07/14/2011	831515 KAMO MFG CO, INC	216.26
	VO# 75441	INV# 235697 PO# 24169	216.26
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	216.26 A
61456	07/14/2011	831475 MIDLANDS JANITORIAL SUPPLY	780.57
	VO# 75438	INV# ESTIMATE# 77	780.57
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	780.57 A
61457	07/14/2011	832126 RICHLAND COUNTY SCHOOL DISTRICT ONE	37.17
	VO# 75434	INV# 07-08 PROVISIO	37.17
		PROVISIO BILLING	

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		100-113-312-0000-05 ELEMENTARY INSTR. PROGRAMS IMPR. SR	37.17	
61458	07/14/2011	650600 SC LAW ENFORCEMENT DIVISION		25.00
		VO# 75442 INV# SEE ATTACHED	25.00	
		SLED CHECK-BSDI		
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	25.00	
61459	07/14/2011	830627 SERVPRO OF ORANGEBURG		425.04
		VO# 75439 INV# 3066737	425.04	
		CARPET CLEANING-RCES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	425.04 A	
61460	07/20/2011	831996 AAG ASSOCIATES, LLC		98,626.99
		VO# 75488 INV# 6-BEMS RENOVATI	3,545.76	
		CONSTRUCTION-BEMS RENOVATION		
		527-253-520-0000-02 CONSTRUCTION	3,545.76 A	
		VO# 75489 INV# 6-BEHS RENOVATI	95,081.23	
		CONSTRUCTION-BEHS RENOVATIONS		
		527-253-520-0000-01 CONSTRUCTION	95,081.23 A	
61461	07/20/2011	828850 AFLAC		169.06
		VO# 75443 INV#	117.06	
		CREATED FROM PR: 2875		
		100-000-455-0004-00 AMERICAN FAMILY	117.06	
		VO# 75468 INV#	52.00	
		CREATED FROM PR: 2877		
		100-000-455-0004-00 AMERICAN FAMILY	52.00	
61462	07/20/2011	829298 AMERICAN HERITAGE LIFE INSUANCE CO		580.67
		VO# 75453 INV#	283.24	
		CREATED FROM PR: 2875		
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	283.24	
		VO# 75475 INV#	297.43	
		CREATED FROM PR: 2877		
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	297.43	
61463	07/20/2011	829828 ARSCO RETIREMENT MANAGER		358.87
		VO# 75454 INV#	202.84	
		CREATED FROM PR: 2875		
		100-000-454-0001-00 ORP Retirement	202.84	
		VO# 75496 INV# SEE ATTACHED	156.03	
		EMPLOYER CONTRIBUTION		
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	156.03	
61464	07/20/2011	061900 BAMBERG COUNTY CLERK OF COURT		368.20
		VO# 75463 INV# SEE ATTACHED	368.20	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	368.20	
61465	07/20/2011	779600 BANK OF AMERICA		7,861.05
		VO# 75494 INV# 447619950579691	7,861.05	
		SLED CHECKS/FOOTBALL/1ST STEPS		

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		100-231-410-0000-00 SCHOOL BOARD SUPPLIES	35.85 A	
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	450.00 A	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	89.87 A	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	45.02 A	
		201-224-332-0000-00 IMPROV OF INSTRUCTION	17.51 A	
		201-224-410-0000-00 SUPPLIES	548.00 A	
		213-111-410-0000-03 SUPPLIES	849.25 A	
		213-112-410-0000-03 SUPPLIES	849.25 A	
		213-137-410-0000-03 PRESCHOOL SUPPLIES	2,610.00 A	
		213-137-410-0000-03 PRESCHOOL SUPPLIES	849.25 A	
		213-139-410-0000-03 SUPPLIES	849.25 A	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	49.76 A	
		702-271-660-0002-02 PUPIL SERVICES ACTIVITIES-CHEERLEAD	496.25 A	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	121.79 A	
61466	07/20/2011	126000 PADGETT INSURANCE AGENCY LLC		656.11
		VO# 75377 INV#	97.13	
		CREATED FROM PR: 2870		
		100-000-455-0005-00 CANNADY INSURANCE	97.13	
		VO# 75444 INV#	558.98	
		CREATED FROM PR: 2875		
		100-000-455-0005-00 CANNADY INSURANCE	558.98	
61467	07/20/2011	829792 CAROLINA THERAPY SERVICE		456.00
		VO# 75482 INV# 1024	456.00	
		SPEECH-REFFERALS		
		278-126-312-0000-05 SPEECH PURCHASE SERVICES	456.00	
61468	07/20/2011	831686 CENTRAL UNITED LIFE INSURANCE		210.84
		VO# 75451 INV#	210.84	
		CREATED FROM PR: 2875		
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84	
61469	07/20/2011	830500 CHARLESTON COUNTY SCHOOL DISTRICT		24.21
		VO# 75484 INV# PROVISIO	24.21	
		PROVISIO BILLING		
		100-113-311-0000-02 INSTRUCTIONAL SERVICES	24.21 A	
61470	07/20/2011	830636 COLONIAL SUPPLEMENTAL INSURANCE		1,115.60
		VO# 75456 INV#	917.65	
		CREATED FROM PR: 2875		
		100-000-455-0047-00 COLONIAL LIFE INS	917.65	
		VO# 75476 INV#	197.95	
		CREATED FROM PR: 2877		
		100-000-455-0047-00 COLONIAL LIFE INS	197.95	
61471	07/20/2011	828744 WASHINGTON NATIONAL INSURANCE COMPANY		2,107.82
		VO# 75450 INV#	1,262.20	
		CREATED FROM PR: 2875		
		100-000-455-0012-00 CONSECO HEALTH INSURANCE	1,262.20	
		VO# 75474 INV#	845.62	
		CREATED FROM PR: 2877		

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		100-000-455-0012-00 CONSECO HEALTH INSURANCE	845.62	
61472	07/20/2011	831836 CROWNE PLAZA		968.00
	VO# 75459	INV# SEE ATTACHED	968.00	
		FOOTBALL/GEN ATH-HOTEL		
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	484.00	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	484.00	
61473	07/20/2011	831537 DISTRICT SEVEN FOOTBALL		100.00
	VO# 75458	INV# BOOKING FEES	100.00	
		FOOTBALL-BOOKING FEES		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	100.00	
61474	07/20/2011	831942 DISTRICT SPECIALTY SUPPLIES		264.50
	VO# 75490	INV# 62111-5	264.50	
		BOOKMARKS-RCES		
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	264.50	
61475	07/20/2011	829161 FBMC SOUTH CAROLINA MONEYPLUS		2,193.34
	VO# 75375	INV#	150.00	
		CREATED FROM PR: 2862		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	150.00	
	VO# 75448	INV#	1,308.34	
		CREATED FROM PR: 2875		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	1,308.34	
	VO# 75472	INV#	735.00	
		CREATED FROM PR: 2877		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	735.00	
61476	07/20/2011	832069 GME ENGINEERING, INC.		10,101.00
	VO# 75495	INV# 11121107 A PO# 24120	5,876.25	
		CONSTRUCTION-NEW RCES		
		527-253-520-0000-06 CONSTRUCTION	5,876.25 A	
	VO# 75497	INV# 11141107 B PO# 24191	4,224.75	
		CONSTRUCTION-BEMS RENOVATIONS		
		527-253-520-0000-02 CONSTRUCTION	4,224.75 A	
61477	07/20/2011	832061 H. G. REYNOLDS COMPANY, INC.		528,069.80
	VO# 75480	INV# APP#: 3 PO# 24118	182,800.80	
		CONSTRUCTION-NEW RCES		
		527-253-520-0000-06 CONSTRUCTION	182,800.80 A	
	VO# 75481	INV# APP#: 1 PO# 24146	345,269.00	
		CONSTRUCTION-NEW RCES		
		527-253-520-0000-06 CONSTRUCTION	345,269.00 A	
61478	07/20/2011	356400 HORACE MANN LIFE INS CO		294.94
	VO# 75445	INV#	148.90	
		CREATED FROM PR: 2875		
		100-000-455-0006-00 HORACE MANN	148.90	
	VO# 75469	INV#	146.04	
		CREATED FROM PR: 2877		
		100-000-455-0006-00 HORACE MANN	146.04	

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61479	07/20/2011	405200 HUMANA SPECIALTY BENEFITS	316.38
	VO# 75447	INV# 203.77	
		CREATED FROM PR: 2875	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	203.77
	VO# 75471	INV# 112.61	
		CREATED FROM PR: 2877	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	112.61
61480	07/20/2011	829525 INTERNAL REVENUE SERVICE	815.00
	VO# 75464	INV# SEE ATTACHED 815.00	
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY 815.00	
61481	07/20/2011	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
	VO# 75465	INV# SEE ATTACHED 685.00	
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY 685.00	
61482	07/20/2011	828997 EMPLOYEE VENDOR	113.00
	VO# 75498	INV# GATLINBURG, TN 113.00	
		TITLE 1-IMPROV OF INSTRUCTION	
	201-224-332-0000-00	IMPROV OF INSTRUCTION 113.00	
61483	07/20/2011	504000 NATIONAL TEACHER ASSOCIATES	2,787.82
	VO# 75378	INV# 35.55	
		CREATED FROM PR: 2870	
	100-000-455-0007-00	NTA INSURANCE 35.55	
	VO# 75446	INV# 1,886.67	
		CREATED FROM PR: 2875	
	100-000-455-0007-00	NTA INSURANCE 1,886.67	
	VO# 75470	INV# 865.60	
		CREATED FROM PR: 2877	
	100-000-455-0007-00	NTA INSURANCE 865.60	
61484	07/20/2011	829135 EMPLOYEE VENDOR	212.01
	VO# 75461	INV# GATLINBURG, TN 212.01	
		TITLE 1-IMPROV OF INSTRUCTION	
	201-224-332-0000-00	IMPROV OF INSTRUCTION 212.01	
61485	07/20/2011	832127 PALMETTO LOWCOUNTRY BEHAVIORAL HEALTH	455.00
	VO# 75483	INV# BA 1210 455.00	
		HOMEBOUND CONTRACTED SERVICE	
	100-145-312-0000-01	HOMEBOUND CONTRACTED SERVICES 455.00 A	
61486	07/20/2011	828998 EMPLOYEE VENDOR	54.57
	VO# 75485	INV# REIMB-PIZZA 54.57	
		SUMMER SCHOOL-PIZZA PARTY	
	702-271-660-0000-02	PUPIL SERVICES ACT. 54.57 A	
61487	07/20/2011	559200 PIGGLY WIGGLY	11.11
	VO# 75460	INV# 21194 11.11	
		SCHOOL BOARD-SUPPLIES	

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		100-231-410-0000-00 SCHOOL BOARD SUPPLIES	11.11	
61488	07/20/2011	830158 PRE-PAID LEGAL SERVICES INC		57.80
		VO# 75455 INV#	57.80	
		CREATED FROM PR: 2875		
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	57.80	
61489	07/20/2011	832128 EMPLOYEE VENDOR		44.79
		VO# 75486 INV# REIMB-CONSECO	44.79	
		CONSECO DEDUCTIONS		
		100-000-455-0012-00 CONSECO HEALTH INSURANCE	44.79 A	
61490	07/20/2011	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY		7.00
		VO# 75477 INV#	7.00	
		CREATED FROM PR: 2877		
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00	
61491	07/20/2011	639610 SC DEPARTMENT OF REVENUE		510.22
		VO# 75466 INV# SEE ATTACHED	510.22	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	510.22	
61492	07/20/2011	830475 SCHOLASTIC CLASSROOM MAGAZINES		176.85
		VO# 75487 INV# M4603253 PO# 17034	176.85	
		STORYWORKS MAGAZINE-RCES		
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	176.85	
61493	07/20/2011	634500 SC SCHOOL BOARDS INSURANCE TRUST		1,467.20
		VO# 75499 INV# 2389	1,467.20	
		BUILDER'S RISK COVERAGE		
		100-254-324-0000-00 PROPERTY INSURANCE	1,467.20	
61494	07/20/2011	430200 SERVICEMASTER OF ORANGEBURG		463.04
		VO# 75493 INV# RCPS-CLEANING	463.04	
		CARPET CLEANING-RCPS		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	463.04	
61495	07/20/2011	830970 SUPERIOR VISION SERVICES INC		134.38
		VO# 75457 INV#	120.94	
		CREATED FROM PR: 2875		
		100-000-455-0024-00 SUPERIOR VISION PLAN	120.94	
		VO# 75478 INV#	13.44	
		CREATED FROM PR: 2877		
		100-000-455-0024-00 SUPERIOR VISION PLAN	13.44	
61496	07/20/2011	829268 TRUSTMARK INSURANCE COMPANY		272.80
		VO# 75452 INV#	272.80	
		CREATED FROM PR: 2875		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	272.80	
61497	07/20/2011	831924 EMPLOYEE VENDOR		103.24
		VO# 75491 INV# 6/11 TRAVEL	23.14	
		ADULT ED-TRAVEL		

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		356-223-332-0000-00 TRAVEL	23.14 A	
		VO# 75492 INV# 7/11-TRAVEL	80.10	
		ADULT ED-TRAVEL		
		356-223-332-0000-00 TRAVEL	80.10	
61498	07/20/2011	768050 US POSTAL SERVICE		88.00
		VO# 75479 INV# RCPS-STAMPS	88.00	
		SCHOOL ADMIN SUPPLIES-RCPS		
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	88.00	
61499	07/20/2011	832101 WAGeworks, INC.		106.28
		VO# 75376 INV#	3.78	
		CREATED FROM PR: 2862		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78	
		VO# 75379 INV#	0.28	
		CREATED FROM PR: 2870		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28	
		VO# 75433 INV#	0.28	
		CREATED FROM PR: 2872		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28	
		VO# 75449 INV#	64.56	
		CREATED FROM PR: 2875		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	64.56	
		VO# 75473 INV#	37.38	
		CREATED FROM PR: 2877		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	37.38	
61500	07/20/2011	786000 EMPLOYEE VENDOR		196.61
		VO# 75462 INV# GREENVILLE, SC	196.61	
		TRAVEL		
		378-114-332-0000-01 TRAVEL	196.61 A	
61501	07/20/2011	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE		385.00
		VO# 75467 INV# SEE ATTACHED	385.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	385.00	
61502	07/21/2011	831407 SC DEPARTMENT OF EDUCATION		3.00
		VO# 75501 INV# SEE ATTACHED	3.00	
		ADULT ED-SUPPLIES		
		356-182-311-0000-00 ADULT SECONDARY EDUCATION P/S	3.00	
61503	07/21/2011	830899 STECK VAUGHN		669.42
		VO# 75500 INV# 947308790 PO# 24182	669.42	
		ADULT ED-SUPPLIES		
		364-182-410-0032-00 ADULT SECONDARY SUPPLIES	669.42 A	
61504	07/21/2011	832129 THE GINGERBREAD SHOPPE		92.65
		VO# 75502 INV# CAKES	92.65	
		ADULT ED-SUPPLIES		
		715-223-332-0000-00 TRAVEL	92.65	

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61505	07/25/2011	832097 SILVER, TERRILL RASHUN	152.00
	VO# 75503	INV# W/E 7/28/2011	152.00
		SUMMER WORK	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	152.00
TOTAL NUMBER OF CHECKS:			91
			<u>1,036,641.30</u>

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VENDOR ACTIVITY REPORT

BOTH OPEN & PAID VOUCHERS

CHECK DATES 07/01/2011 TO 07/31/2011 PAY DATES 07/01/2011 TO 07/31/2011

VENDORS 779600 TO 779600

PURCHASE ORDERS 0 TO 999999999

<u>VO #</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>PO #</u>	<u>CHECK #</u>	<u>INVOICE AMOUNT</u>
779600	BANK OF AMERICA					
75494	07/20/2011	447619950579691	07/03/2011		61465	7,861.05 A
		SLED CHECKS/FOOTBALL/1ST STEPS				
		100-231-410-0000-00	SCHOOL BOARD SUPPLIES		35.85	A
		100-232-310-0000-00	SUPT PROF & TECH SERVICES		450.00	A
		100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		89.87	A
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		45.02	A
		201-224-332-0000-00	IMPROV OF INSTRUCTION		17.51	A
		201-224-410-0000-00	SUPPLIES		548.00	A
		213-111-410-0000-03	SUPPLIES		849.25	A
		213-112-410-0000-03	SUPPLIES		849.25	A
		213-137-410-0000-03	PRESCHOOL SUPPLIES		849.25	A
		213-137-410-0000-03	PRESCHOOL SUPPLIES		2,610.00	A
		213-139-410-0000-03	SUPPLIES		849.25	A
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		49.76	A
		702-271-660-0002-02	PUPIL SERVICES ACTIVITIES-CHEERLEAD		496.25	A
		980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES		121.79	A
						<u>7,861.05</u>
				TOTAL VOUCHERS:		<u>7,861.05</u>
				TOTAL OPEN VOUCHERS:		0.00
				TOTAL PAID VOUCHERS:		7,861.05

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61506	08/01/2011	832133 EMPLOYEE VENDOR	136.63
	VO# 75506	INV# 6/17-7/29TRAVEL	136.63
		SUMMER FEEDING TRAVEL	
		600-256-332-0000-00 TRAVEL	136.63
61507	08/01/2011	830847 EMPLOYEE VENDOR	50.00
	VO# 75511	INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORTATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
61508	08/01/2011	828994 EMPLOYEE VENDOR	178.83
	VO# 75512	INV# GREENVILLE, SC	178.83
		TRAVEL	
		378-114-332-0000-01 TRAVEL	178.83 A
61509	08/01/2011	832132 EMPLOYEE VENDOR	23.85
	VO# 75507	INV# 6/6-6/16TRAVEL	23.85
		SUMMER FEEDING TRAVEL	
		600-256-332-0000-00 TRAVEL	23.85 A
61510	08/01/2011	832116 EMPLOYEE VENDOR	180.67
	VO# 75504	INV# 6/20-7/29TRAVEL	180.67
		SUMMER FEEDING TRAVEL	
		600-256-332-0000-00 TRAVEL	180.67
61511	08/01/2011	832134 EMPLOYEE VENDOR	50.00
	VO# 75510	INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORTATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
61512	08/01/2011	832118 EMPLOYEE VENDOR	143.29
	VO# 75505	INV# 6/20-7/22TRAVEL	143.29
		SUMMER FEEDING TRAVEL	
		600-256-332-0000-00 TRAVEL	143.29
61513	08/01/2011	829346 MEDIA SECURITY SERVICES	14,626.93
	VO# 75508	INV# 2011-1144	14,445.00
		CONSTRUCTION-CABLE	
		527-253-520-0000-01 CONSTRUCTION	7,222.50
		527-253-520-0000-02 CONSTRUCTION	7,222.50
	VO# 75509	INV# 2011-0701	181.93
		BSD1-ALARM MONITORING	
		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
61514	08/01/2011	757700 EMPLOYEE VENDOR	627.06
	VO# 75513	INV# NASHVILLE,TN	627.06
		TRAVEL	
		378-114-332-0000-01 TRAVEL	627.06

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61515	08/02/2011	829045 EMPLOYEE VENDOR	82.45
	VO# 75519	INV# REIMB-TRAVEL	54.29
		OFFICE OF SUPT TRAVEL	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	54.29
	VO# 75520	INV# REIMB-DRINKS	28.16
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	28.16
61516	08/02/2011	768050 US POSTAL SERVICE	88.00
	VO# 75521	INV# RCPS-STAMPS	88.00
		SCHOOL ADMIN SUPPLIES-STAMPS	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	88.00
61517	08/04/2011	832146 FELDMANN, KELLY	100.00
	VO# 75694	INV# ADULT ED HELP	100.00
		ADULT ED-MOVING ADULT ED	
	715-254-323-0000-00	R & M	100.00
61518	08/04/2011	832119 EMPLOYEE VENDOR	333.75
	VO# 75690	INV# 7/11-7/29TRAVEL	333.75
		FOOD SERVICE-SUMMER TRAVEL	
	600-256-332-0000-00	TRAVEL	333.75
61519	08/04/2011	832145 RUNAGER, MAX	50.00
	VO# 75689	INV# KICKING CLINIC	50.00
		FOOTBALL-8/4/11 KICKING CLINIC	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	50.00
61520	08/04/2011	828690 EMPLOYEE VENDOR	33.82
	VO# 75691	INV# 6/24-7/14TRAVEL	33.82
		FOOD SERVICE-SUMMER TRAVEL	
	600-256-332-0000-00	TRAVEL	33.82
61521	08/04/2011	747300 EMPLOYEE VENDOR	145.05
	VO# 75692	INV# 6/3-7/29TRAVEL	22.25
		FOOD SERVICE-SUMMER TRAVEL	
	600-256-332-0000-00	TRAVEL	22.25
	VO# 75693	INV# COLUMBIA, SC	122.80
		FOOD SERVICE-TRAVEL	
	600-256-332-0000-01	TRAVEL	30.70 A
	600-256-332-0000-02	TRAVEL	30.70 A
	600-256-332-0000-03	FOOD SERVICE TRAVEL	30.70 A
	600-256-332-0000-05	FOOD SERVICE TRAVEL	30.70 A
61522	08/04/2011	829614 EMPLOYEE VENDOR	380.64
	VO# 75682	INV# REIMB-TRAVEL	299.93
		ADULT ED-TRAVEL	
	356-223-332-0000-00	TRAVEL	299.93
	VO# 75683	INV# REIMB-SUPPLIES	80.71
		ADULT ED-SUPPLIES	
	364-182-410-0032-00	ADULT SECONDARY SUPPLIES	80.71

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61523	08/04/2011	830876 4IMPRINT INC	188.73
	VO# 75681	INV# 2141604 PO# 24190	188.73
		ADULT ED-SUPPLIES	
		715-223-410-0000-00 SUPPLIES	188.73
61524	08/04/2011	832100 A3 COMMUNICATIONS	11,778.56
	VO# 75525	INV# 10414 PO# 24161	11,778.56
		NEW TELEPHONE SYSTEM	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	11,778.56 A
61525	08/04/2011	831996 AAG ASSOCIATES, LLC	11,659.58
	VO# 75716	INV# 7-BEHS RENOVATI	8,163.62
		CONSTRUCTION-BEHS RENOVATIONS	
		527-253-520-0000-01 CONSTRUCTION	8,163.62
	VO# 75717	INV# 7-BEMS RENOVATI	3,495.96
		CONSTRUCTION-BEMS RENOVATIONS	
		527-253-520-0000-02 CONSTRUCTION	3,495.96
61526	08/04/2011	829688 ACTION SPORTS	582.08
	VO# 75526	INV# 4197361-01 PO# 17001	582.08
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	582.08 A
61527	08/04/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	20,736.00
	VO# 75719	INV# 22246 PO# 24225	20,736.00
		SOFTWARE EQUIPMENT	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	20,736.00
61528	08/04/2011	070200 AT&T	19.28
	VO# 75524	INV# 803M24321691518	19.28
		INTERNET-RCES	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	19.28
61529	08/04/2011	830135 AT&T	3,600.95
	VO# 75523	INV# 8032453030445	3,600.95
		BSD1-TELEPHONE	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	720.19
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	720.19
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	720.19
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	720.19
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	720.19
61530	08/04/2011	830236 EMPLOYEE VENDOR	7.93
	VO# 75720	INV# REIMB-ENVELOPES	7.93
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	7.93
61531	08/04/2011	831693 BERKLEY COUNTY SCHOOL DISTRICT	129.52
	VO# 75527	INV# PROVISO BILL	129.52
		PROVISO BILLING-HAWKINS	
		100-113-311-0000-02 INSTRUCTIONAL SERVICES	129.52 A

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61532	08/04/2011	086400	BOARD OF PUBLIC WORKS	25,870.05
	VO# 75522	INV#	SEE ATTACHED	25,870.05
			UTILILTIES-BSDI	
	100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	396.42
	100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	36.54
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	25.20
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	1,758.58
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	131.04
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	8.82
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	476.79
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	1,134.06
	100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	1,493.04
	100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	352.46
	100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	12.10
	100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	291.00
	100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	441.76
	100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	8.82
	100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	590.92
	100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	162.00
	100-254-470-0000-00		ENERGY	679.39
	100-254-470-0000-00		ENERGY	828.03
	100-254-470-0000-00		ENERGY	15.54
	100-254-470-0000-01		ENERGY	56.43
	100-254-470-0000-01		ENERGY	19.51
	100-254-470-0000-01		ENERGY	5,787.50
	100-254-470-0000-01		ENERGY	71.30
	100-254-470-0000-01		ENERGY	53.75
	100-254-470-0000-01		ENERGY	215.98
	100-254-470-0000-01		ENERGY	806.43
	100-254-470-0000-02		ENERGY	544.96
	100-254-470-0000-02		ENERGY	2,500.20
	100-254-470-0000-02		ENERGY	571.55
	100-254-470-0000-03		ENERGY	3,155.04
	100-254-470-0000-03		ENERGY	29.27
	100-254-470-0000-03		ENERGY	695.00
	100-254-470-0000-05		ENERGY	122.16
	100-254-470-0000-05		ENERGY	2,355.87
	100-254-470-0000-05		ENERGY	20.28
	100-254-470-0000-05		ENERGY	22.31

61533 08/04/2011 831781 BUG BUSTERS, INC 200.00

VO# 75680 INV# 100348 200.00

REPARIS & MAINTENANCE-BEHS

100-254-323-0000-01 REPAIRS AND MAINTENANCE 200.00

61534 08/04/2011 832131 CABLE AND CONNECTIONS 5,883.40

VO# 75529 INV# 61918 PO# 24213 4,325.48

SOFTWARE & SUPPLIES

100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH 4,325.48

VO# 75679 INV# 173804 PO# 24213 1,557.92

SOFTWARE & SUPPLIES

100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH 1,557.92

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61535	08/04/2011	132070 CAROLINA EASTERN-WILLIAMSON	78.95
	VO# 75704	INV# W13659	78.95
		MAINTENANCE-SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	78.95
61536	08/04/2011	832135 C.E.S.	53.72
	VO# 75530	INV# ORG/025605	53.72
		MAINTENANCE-SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	53.72
61537	08/04/2011	105300 C L BRUNSON	235.20
	VO# 75528	INV# INSPECTIONS	235.20
		SURVEILLANCE INSPECTIONS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	58.80
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	58.80
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	58.80
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	58.80
61538	08/04/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	2,424.07
	VO# 75705	INV# 03365826	311.10
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	311.10 A
	VO# 75706	INV# 03365827	99.72
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	99.72 A
	VO# 75707	INV# 03384000	385.89
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	385.89 A
	VO# 75708	INV# 03411555	510.54
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	510.54 A
	VO# 75709	INV# 03429278	410.82
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	410.82 A
	VO# 75710	INV# 03473946	249.30
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	249.30 A
	VO# 75711	INV# 03518880	456.70
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	456.70
61539	08/04/2011	831885 CUMMING/SOUTHERN MANAGEMENT GROUP	16,800.00
	VO# 75678	INV# 21609	16,800.00
		CONSTRUCTION	
	527-253-520-0000-00	CONSTRUCTION	16,800.00
61540	08/04/2011	830577 DISCOUNT SCHOOL SUPPLY	136.74
	VO# 75684	INV# W12492690101 PO# 24184	136.74
		SUPPLIES-RCPS	
	213-112-410-0000-03	SUPPLIES	136.74 A

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61541	08/04/2011	829592 EDISTO HEATING & COOLING, INC	1,465.00
	VO# 75531	INV# 14316	1,465.00
		REPAIRS & MAINTENANCE-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	1,465.00
61542	08/04/2011	831988 EMERALD, INC	2,361.00
	VO# 75718	INV# 5590 PO# 24135	2,361.00
		CONSTRUCTION-BEHS ASBESTOS REM	
	527-253-520-0000-01	CONSTRUCTION	2,361.00 A
61543	08/04/2011	267600 FLORAL SUPPLIES	672.97
	VO# 75532	INV# 900928	211.00
		BE KIND-FLOWERS	
	701-271-660-0481-01	PUPIL SERV ACT - B-E KIND	211.00 A
	VO# 75533	INV# 900929	461.97
		FLOWERS-VARIOUS EVENTS	
	298-114-410-0001-01	SOCCER ACCOUNT	28.00 A
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	146.97 A
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	107.00 A
	701-271-660-0023-01	Pupil Service Activity Homecoming	180.00 A
61544	08/04/2011	831838 HERITAGE GREEN LANDSCAPE PROFESSIONALS	1,414.00
	VO# 75534	INV# FIELDFERTILIZER	600.00
		REPAIRS & MAINTENANCE-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	600.00 A
	VO# 75535	INV# FOOTBALLFIELD	814.00
		REPAIRS & MAINTENANCE-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	814.00
61545	08/04/2011	832061 H. G. REYNOLDS COMPANY, INC.	2,777.54
	VO# 75715	INV# INVOICE #2 PO# 24118	2,777.54
		CONSTRUCTION-NEW RCES	
	527-253-520-0000-06	CONSTRUCTION	2,777.54 A
61546	08/04/2011	832136 JOHN DEERE	90.61
	VO# 75536	INV# REPAIR#: 33630	17.33
		REPAIRS & MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	17.33
	VO# 75537	INV# REPAIR#: 33538	73.28
		REPAIRS & MAINTENANCE	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	73.28
61547	08/04/2011	831515 KAMO MFG CO, INC	1,788.71
	VO# 75560	INV# 236149 PO# 24198	1,788.71
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	1,788.71
61548	08/04/2011	404500 KAPLAN EARLY LEARNING CO	356.44
	VO# 75555	INV# 0002598376 PO# 24181	356.44
		SUPPLIES-RCPS	
	213-112-410-0000-03	SUPPLIES	356.44 A

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61549	08/04/2011	831139 MANNATEC - FDR	587.80
	VO# 75543	INV# 556788005302206	183.00
		FUEL COSTS-BSD1	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	60.81 A
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	122.19 A
	VO# 75544	INV# 556788005302206	404.80
		FUEL COSTS-BSD1	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	404.80
61550	08/04/2011	831212 MARTIN'S JANITORIAL SERVICE	90.00
	VO# 75545	INV# 10458	90.00
		ADULT ED-REPAIRS & MAINTENANCE	
	243-254-323-0000-00	REPAIRS & MAINT.	90.00 A
61551	08/04/2011	830529 ORANGEBURG TOUCHDOWN CLUB	300.00
	VO# 75538	INV# MEMBERSHIP	300.00
		FOOTBALL-MEMBERSHIP DUES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	300.00
61552	08/04/2011	831236 PALMETTO TRUCK & TRAILER SERVICE, LLC	4,481.85
	VO# 75539	INV# 4216	2,753.75
		PUPIL TRANSPORATION-MAINTENANC	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	2,753.75
	VO# 75540	INV# 4347	1,728.10
		PUPIL TRANSPORATION-MAINTENANC	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	1,728.10
61553	08/04/2011	559200 PIGGLY WIGGLY	215.76
	VO# 75698	INV# 21029	30.25
		STUDENT COUNCIL-SUPPLIES	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	30.25 A
	VO# 75699	INV# 21108	7.58
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	7.58 A
	VO# 75700	INV# 21143	59.94
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	59.94 A
	VO# 75701	INV# 21181	25.40
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	25.40
	VO# 75702	INV# 21183	47.71
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	47.71
	VO# 75703	INV# 21193	44.88
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	44.88
61554	08/04/2011	559400 PIONEER MANUFACTURING COMPANY	196.88
	VO# 75541	INV# INV412511 PO# 17045	196.88
		MAINTENANCE SUPPLIES-BEHS	

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		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	196.88	
61555	08/04/2011	832120 PROGRESS PUBLICATIONS		729.75
	VO# 75546	INV# 479557 PO# 24178	729.75	
		FOLDERS-RCPS		
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	729.75	A
61556	08/04/2011	586800 QUILL CORP		709.39
	VO# 75542	INV# 5586832 PO# 24194	30.73	
		FISCAL SERVICES SUPPLIES		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	30.73	
	VO# 75556	INV# 5197184 PO# 24180	131.61	
		SUPPLIES-RCPS		
		213-111-410-0000-03 SUPPLIES	32.91	A
		213-112-410-0000-03 SUPPLIES	32.90	A
		213-127-410-0000-03 LD SUPPLIES	32.90	A
		213-139-410-0000-03 SUPPLIES	32.90	A
	VO# 75557	INV# 5217639 PO# 24180	547.05	
		SUPPLIES-RCPS		
		213-111-410-0000-03 SUPPLIES	136.76	A
		213-112-410-0000-03 SUPPLIES	136.76	A
		213-127-410-0000-03 LD SUPPLIES	136.76	A
		213-139-410-0000-03 SUPPLIES	136.77	A
61557	08/04/2011	616800 SANDERS SUPPLY CO		140.19
	VO# 75676	INV# B1100-JULY2011	30.64	
		MAINTENANCE SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	30.64	
	VO# 75686	INV# B2550-JULY2011	109.55	
		TECHNOLOGY/MAINTENANCE-SUPPLY		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	87.24	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	8.55	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	13.76	
61558	08/04/2011	828836 SC ASSOCIATION OF SCHOOL ADMINISTRATORS		325.00
	VO# 75549	INV# SEE ATTACHED	325.00	
		TITLE I-TRAVEL		
		201-224-332-0000-00 IMPROV OF INSTRUCTION	325.00	
61559	08/04/2011	622500 SC BUDGET & CONTROL BOARD		99,267.86
	VO# 75548	INV# 5050100-AUG2011	99,267.86	
		EMPLOYEE INSURANCE-AUGUST2011		
		100-000-456-0051-00 PART 125 BC/BS	32,907.06	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	66,360.80	
61560	08/04/2011	622550 SC BUDGET & CONTROL BOARD		49.60
	VO# 75553	INV# C089768	49.60	
		INTERNET-DO/BEMS/RCES/RCPS		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	13.40	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	18.10	
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	9.05	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	9.05	

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61561	08/04/2011	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO	1,243.63
	VO# 75550	INV# ACCT#: 125247	1,243.63
		UNEMPLOYMENT COMPENSATION	
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	1,243.63 A
61562	08/04/2011	828598 SC DEPARTMENT OF EDUCATION	45.95
	VO# 75559	INV# 08-0501-07-2011	45.95
		PUPIL TRANSPORATION-REPAIRS	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	45.95
61563	08/04/2011	830323 SC DEPARTMENT OF JUVENILE JUSTICE	86.08
	VO# 75677	INV# 704735	86.08
		DJJ-PROVISO BILLING	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	86.08 A
61564	08/04/2011	831443 SC DEPARTMENT OF EDUCATION	160.00
	VO# 75551	INV# BBA072211	160.00
		ADULT ED-TESTING FEES	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	160.00
61565	08/04/2011	639750 SC HIGH SCHOOL LEAGUE	182.00
	VO# 75723	INV# 11-12 INSURANCE	182.00
		ATHLETICS INSURANCE-BEMS	
	702-271-660-0000-02	PUPIL SERVICES ACT.	182.00
61566	08/04/2011	832125 SCHOLASTIC INC.	612.20
	VO# 75558	INV# 4090355 PO# 24179	612.20
		SUPPLIES-RCPS	
	213-112-410-0000-03	SUPPLIES	612.20 A
61567	08/04/2011	643150 SCHOLASTIC MAGAZINES	321.75
	VO# 75547	INV# M4582961	321.75
		ENGLISH-MAGAZINE SUBSCRIPTION	
	701-271-660-0461-01	PUPIL SERVICE ACT. - ENGLISH DEPT.	321.75
61568	08/04/2011	748800 THE TIMES & DEMOCRAT	331.84
	VO# 75672	INV# 176-00020493 PO# 24162	82.96
		LIBRARY PERIODICALS-RCES	
	100-222-440-0000-01	LIBRARY PERIODICALS	0.00 A
	100-222-440-0000-02	LIBRARY PERIODICALS	0.00 A
	100-222-440-0000-03	LIBRARY PERIODICALS	0.00 A
	100-222-440-0000-05	LIBRARY PERIODICALS	82.96 A
	VO# 75673	INV# 176-00020494 PO# 24162	82.96
		LIBRARY PERIODICALS-RCPS	
	100-222-440-0000-01	LIBRARY PERIODICALS	0.00 A
	100-222-440-0000-02	LIBRARY PERIODICALS	0.00 A
	100-222-440-0000-03	LIBRARY PERIODICALS	82.96 A
	100-222-440-0000-05	LIBRARY PERIODICALS	0.00 A
	VO# 75674	INV# 176-00001632 PO# 24162	82.96
		LIBRARY PERIODICALS-BEMS	
	100-222-440-0000-01	LIBRARY PERIODICALS	0.00 A

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		100-222-440-0000-02 LIBRARY PERIODICALS	82.96 A
		100-222-440-0000-03 LIBRARY PERIODICALS	0.00 A
		100-222-440-0000-05 LIBRARY PERIODICALS	0.00 A
		VO# 75675 INV# 176-00001628 PO# 24162	82.96
		LIBRARY PERIODICALS-BEHS	
		100-222-440-0000-01 LIBRARY PERIODICALS	82.96 A
		100-222-440-0000-02 LIBRARY PERIODICALS	0.00 A
		100-222-440-0000-03 LIBRARY PERIODICALS	0.00 A
		100-222-440-0000-05 LIBRARY PERIODICALS	0.00 A
61569	08/04/2011	831998 THOMPSON TURNER CONSTRUCTION	1,968,494.64
		VO# 75712 INV# 117112000006 PO# 24125	828,826.77
		CONSTRUCTION-BEMS RENOVATIONS	
		527-253-520-0000-02 CONSTRUCTION	828,826.77
		VO# 75713 INV# 117112100005 PO# 24193	1,139,667.87
		CONSTRUCTION-BEHS RENOVATIONS	
		527-253-520-0000-01 CONSTRUCTION	1,139,667.87
61570	08/04/2011	548400 US FOODSERVICE	8,415.40
		VO# 75695 INV# 2554676	1,678.68
		FOOD/SUPPLIES-SUMMER FEEDING	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	59.50 A
		600-256-460-0000-00 FOOD	1,619.18 A
		VO# 75696 INV# 2788589	2,033.97
		FOOD/SUPPLIES-SUMMER FEEDING	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	92.47 A
		600-256-460-0000-00 FOOD	1,941.50 A
		VO# 75697 INV# 0005616	4,702.75
		FOOD/SUPPLIES-SUMMER FEEDING	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	123.15 A
		600-256-460-0000-00 FOOD	4,579.60 A
61571	08/04/2011	778200 VAUGHN ELECTRONICS	99.79
		VO# 75714 INV# 10000193-JULY11	99.79
		TECHNOLOGY SUPPLIES-DO/RCPS	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	80.55
		100-266-445-0000-03 TECH SOFTWARE & SUPPLIES	19.24
61572	08/04/2011	829815 WELLS FARGO FINANCIAL LEASING	739.15
		VO# 75554 INV# 6745291948	739.15
		COPIER-LEASE-DO/BEH/BEM/RCES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	184.78
61573	08/04/2011	830974 WILLIAMS, RANDALL	1,500.00
		VO# 75685 INV# 10808	1,500.00
		HIGH SCHOOL BAND-FIELD SHOW	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	1,500.00
61574	08/04/2011	822000 ZANER-BLOSER	116.51

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CHECK #	CHECK DATE	VENDOR NO/ NAME	PO#	CHECK AMT
	VO# 75721	INV# 02762461	PO# 24204	116.51
		PAPER-RCES		
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY		116.51
61575	08/05/2011	830772 EMPLOYEE VENDOR		250.00
	VO# 75561	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS		250.00
61576	08/05/2011	829641 EMPLOYEE VENDOR		250.00
	VO# 75562	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-05 ELEMENTARY INSTRU SUPP & MATERIALS		250.00
61577	08/05/2011	049550 EMPLOYEE VENDOR		250.00
	VO# 75563	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS		250.00
61578	08/05/2011	830766 EMPLOYEE VENDOR		250.00
	VO# 75564	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS		250.00
61579	08/05/2011	070800 EMPLOYEE VENDOR		250.00
	VO# 75565	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-126-410-0000-05 SPEECH HAND INST SUPPLIES		250.00
61580	08/05/2011	085500 EMPLOYEE VENDOR		250.00
	VO# 75566	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-05 ELEMENTARY INSTRU SUPP & MATERIALS		250.00
61581	08/05/2011	828994 EMPLOYEE VENDOR		250.00
	VO# 75567	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS		250.00
61582	08/05/2011	832139 EMPLOYEE VENDOR		250.00
	VO# 75669	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS		250.00
61583	08/05/2011	091950 EMPLOYEE VENDOR		250.00
	VO# 75568	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS		250.00
61584	08/05/2011	092000 EMPLOYEE VENDOR		250.00
	VO# 75569	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS		250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
61585	08/05/2011	099650 EMPLOYEE VENDOR	250.00
	VO# 75570	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61586	08/05/2011	831078 EMPLOYEE VENDOR	250.00
	VO# 75571	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61587	08/05/2011	114300 EMPLOYEE VENDOR	250.00
	VO# 75572	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61588	08/05/2011	105250 EMPLOYEE VENDOR	250.00
	VO# 75573	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61589	08/05/2011	110000 EMPLOYEE VENDOR	250.00
	VO# 75574	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-222-410-0000-01 LIBRARY SUPPLIES	250.00
61590	08/05/2011	830822 EMPLOYEE VENDOR	250.00
	VO# 75575	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61591	08/05/2011	114040 EMPLOYEE VENDOR	250.00
	VO# 75576	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61592	08/05/2011	830760 EMPLOYEE VENDOR	250.00
	VO# 75578	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61593	08/05/2011	147600 EMPLOYEE VENDOR	250.00
	VO# 75579	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-127-410-0000-02 LD SUPPLIES	250.00
61594	08/05/2011	829632 EMPLOYEE VENDOR	250.00
	VO# 75580	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61595	08/05/2011	160505 EMPLOYEE VENDOR	250.00
	VO# 75581	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	

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		377-113-410-0000-05 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61596	08/05/2011	830522 EMPLOYEE VENDOR		250.00
		VO# 75582 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61597	08/05/2011	831079 EMPLOYEE VENDOR		250.00
		VO# 75583 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61598	08/05/2011	828819 EMPLOYEE VENDOR		250.00
		VO# 75585 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-05 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61599	08/05/2011	831167 EMPLOYEE VENDOR		250.00
		VO# 75586 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00	
61600	08/05/2011	193210 EMPLOYEE VENDOR		250.00
		VO# 75587 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
61601	08/05/2011	830424 EMPLOYEE VENDOR		250.00
		VO# 75588 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00	
61602	08/05/2011	202850 EMPLOYEE VENDOR		250.00
		VO# 75589 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
61603	08/05/2011	828535 EMPLOYEE VENDOR		250.00
		VO# 75590 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-222-410-0000-02 MEDIA SPECIALIST SUPPLIES	250.00	
61604	08/05/2011	828552 EMPLOYEE VENDOR		250.00
		VO# 75591 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61605	08/05/2011	208800 EMPLOYEE VENDOR		250.00
		VO# 75592 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
61606	08/05/2011	259290 EMPLOYEE VENDOR		250.00
		VO# 75594 INV# TEACHER SUPPLY	250.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
61607	08/05/2011	829634 EMPLOYEE VENDOR		250.00
		VO# 75595 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-111-410-0000-03 KINDERGARTEN INSTR SUPP & MATERIALS	250.00	
61608	08/05/2011	264300 EMPLOYEE VENDOR		250.00
		VO# 75596 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
61609	08/05/2011	831172 EMPLOYEE VENDOR		250.00
		VO# 75597 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
61610	08/05/2011	303600 EMPLOYEE VENDOR		250.00
		VO# 75600 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61611	08/05/2011	832140 EMPLOYEE VENDOR		250.00
		VO# 75670 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-115-410-0000-01 VOCATIONAL PROG INSTRU SUPP & MAT	250.00	
61612	08/05/2011	319400 EMPLOYEE VENDOR		250.00
		VO# 75601 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
61613	08/05/2011	830825 EMPLOYEE VENDOR		250.00
		VO# 75602 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61614	08/05/2011	323570 EMPLOYEE VENDOR		250.00
		VO# 75603 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00	
61615	08/05/2011	467600 EMPLOYEE VENDOR		250.00
		VO# 75604 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61616	08/05/2011	627700 EMPLOYEE VENDOR		250.00
		VO# 75605 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-05 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61617	08/05/2011	337200 EMPLOYEE VENDOR		250.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 75606	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-141-410-0000-02	GIFTED & TALENTED SUPPLIES	250.00
61618	08/05/2011	340950 EMPLOYEE VENDOR	250.00
	VO# 75607	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-05	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61619	08/05/2011	831847 EMPLOYEE VENDOR	250.00
	VO# 75608	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-121-410-0000-05	EMH TEACHER SUPPLIES	250.00
61620	08/05/2011	381160 EMPLOYEE VENDOR	250.00
	VO# 75609	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-121-410-0000-03	EMH TEACHER SUPPLIES	250.00
61621	08/05/2011	394800 EMPLOYEE VENDOR	250.00
	VO# 75612	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-112-410-0000-03	PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61622	08/05/2011	830287 EMPLOYEE VENDOR	250.00
	VO# 75610	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61623	08/05/2011	831848 EMPLOYEE VENDOR	250.00
	VO# 75611	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61624	08/05/2011	408600 EMPLOYEE VENDOR	250.00
	VO# 75613	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-111-410-0000-03	KINDERGARTEN INSTR SUPP & MATERIALS	250.00
61625	08/05/2011	830759 EMPLOYEE VENDOR	250.00
	VO# 75614	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61626	08/05/2011	830874 EMPLOYEE VENDOR	250.00
	VO# 75615	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61627	08/05/2011	830426 EMPLOYEE VENDOR	250.00
	VO# 75616	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-112-410-0000-03	PRIMARY INSTRU SUPPLIES & MATERIALS	250.00

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61628	08/05/2011	828563 EMPLOYEE VENDOR	0.00
	VOID DATE: 08/22/2011	ORIGINAL AMOUNT: 250.00	
	VO# 75617	INV# TEACHER SUPPLY 0.00	
		2011-2012 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS 0.00	
61629	08/05/2011	445300 EMPLOYEE VENDOR	250.00
	VO# 75618	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-212-410-0000-03	GUIDANCE COUNSELOR SUPPLIES 250.00	
61630	08/05/2011	830893 EMPLOYEE VENDOR	250.00
	VO# 75619	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS 250.00	
61631	08/05/2011	831849 EMPLOYEE VENDOR	250.00
	VO# 75620	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS 250.00	
61632	08/05/2011	830104 EMPLOYEE VENDOR	250.00
	VO# 75621	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS 250.00	
61633	08/05/2011	535000 EMPLOYEE VENDOR	250.00
	VO# 75622	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-122-410-0000-03	PMD SUPPLIES 250.00	
61634	08/05/2011	477675 EMPLOYEE VENDOR	250.00
	VO# 75623	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS 250.00	
61635	08/05/2011	832137 EMPLOYEE VENDOR	250.00
	VO# 75624	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS 250.00	
61636	08/05/2011	483600 EMPLOYEE VENDOR	250.00
	VO# 75625	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-113-410-0000-05	ELEMENTARY INSTRU SUPP & MATERIALS 250.00	
61637	08/05/2011	490700 EMPLOYEE VENDOR	250.00
	VO# 75598	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-112-410-0000-03	PRIMARY INSTRU SUPPLIES & MATERIALS 250.00	
61638	08/05/2011	828988 EMPLOYEE VENDOR	250.00
	VO# 75626	INV# TEACHER SUPPLY 250.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		2011-2012 TEACHER SUPPLY	
		377-139-410-0000-03 EARLY CHILDHOOD SUPPLIES	250.00
61639	08/05/2011	830823 EMPLOYEE VENDOR	250.00
		VO# 75627 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61640	08/05/2011	569750 EMPLOYEE VENDOR	250.00
		VO# 75628 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-212-410-0000-02 GUIDANCE INST SUPPLIES	250.00
61641	08/05/2011	537500 EMPLOYEE VENDOR	250.00
		VO# 75629 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61642	08/05/2011	830091 EMPLOYEE VENDOR	250.00
		VO# 75630 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-122-410-0000-03 PMD SUPPLIES	250.00
61643	08/05/2011	830088 EMPLOYEE VENDOR	250.00
		VO# 75631 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-222-410-0000-03 LIBRARY SUPPLIES	250.00
61644	08/05/2011	832142 EMPLOYEE VENDOR	250.00
		VO# 75668 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-111-410-0000-03 KINDERGARTEN INSTR SUPP & MATERIALS	250.00
61645	08/05/2011	606400 EMPLOYEE VENDOR	250.00
		VO# 75632 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61646	08/05/2011	467650 EMPLOYEE VENDOR	250.00
		VO# 75633 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61647	08/05/2011	830416 EMPLOYEE VENDOR	250.00
		VO# 75634 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61648	08/05/2011	830762 EMPLOYEE VENDOR	250.00
		VO# 75636 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-121-410-0000-01 EMH TEACHING SUPPLIES	250.00
61649	08/05/2011	830524 EMPLOYEE VENDOR	250.00

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	VO# 75635	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT	250.00
61650	08/05/2011	830826 EMPLOYEE VENDOR	250.00
	VO# 75637	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-139-410-0000-03	EARLY CHILDHOOD SUPPLIES	250.00
61651	08/05/2011	264700 EMPLOYEE VENDOR	250.00
	VO# 75638	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-05	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61652	08/05/2011	830087 EMPLOYEE VENDOR	250.00
	VO# 75639	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61653	08/05/2011	830763 EMPLOYEE VENDOR	250.00
	VO# 75640	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-05	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61654	08/05/2011	433900 EMPLOYEE VENDOR	250.00
	VO# 75641	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-05	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61655	08/05/2011	832138 EMPLOYEE VENDOR	250.00
	VO# 75642	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61656	08/05/2011	831080 EMPLOYEE VENDOR	250.00
	VO# 75643	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61657	08/05/2011	687600 EMPLOYEE VENDOR	250.00
	VO# 75644	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-112-410-0000-03	PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61658	08/05/2011	685200 EMPLOYEE VENDOR	250.00
	VO# 75645	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-112-410-0000-03	PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61659	08/05/2011	832104 EMPLOYEE VENDOR	250.00
	VO# 75599	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00

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61660	08/05/2011	707700 EMPLOYEE VENDOR	250.00
	VO# 75646	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-115-410-0000-01 VOCATIONAL PROG INSTRU SUPP & MAT	250.00
61661	08/05/2011	726040 EMPLOYEE VENDOR	250.00
	VO# 75647	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61662	08/05/2011	832141 EMPLOYEE VENDOR	250.00
	VO# 75671	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-127-410-0000-01 LD SUPPLIES	250.00
61663	08/05/2011	735800 EMPLOYEE VENDOR	250.00
	VO# 75648	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-126-410-0000-03 SPEECH HAND INSTRU SUPP & MAT	250.00
61664	08/05/2011	745800 EMPLOYEE VENDOR	250.00
	VO# 75649	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61665	08/05/2011	746800 EMPLOYEE VENDOR	250.00
	VO# 75650	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61666	08/05/2011	754450 EMPLOYEE VENDOR	250.00
	VO# 75651	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61667	08/05/2011	757200 EMPLOYEE VENDOR	250.00
	VO# 75652	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-222-410-0000-05 LIBRARY SUPPLIES	250.00
61668	08/05/2011	757650 EMPLOYEE VENDOR	250.00
	VO# 75653	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-121-410-0000-05 EMH TEACHER SUPPLIES	250.00
61669	08/05/2011	830519 EMPLOYEE VENDOR	250.00
	VO# 75654	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-127-410-0000-03 LD SUPPLIES	250.00
61670	08/05/2011	777600 EMPLOYEE VENDOR	250.00
	VO# 75655	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	

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		377-113-410-0000-05 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61671	08/05/2011	786000 EMPLOYEE VENDOR		250.00
		VO# 75656 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-212-410-0000-01 GUIDANCE COUNSELOR SUPPLIES	250.00	
61672	08/05/2011	783400 EMPLOYEE VENDOR		250.00
		VO# 75657 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-111-410-0000-03 KINDERGARTEN INSTR SUPP & MATERIALS	250.00	
61673	08/05/2011	783600 EMPLOYEE VENDOR		250.00
		VO# 75658 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-212-410-0000-05 GUIDANCE SUPPLIES	250.00	
61674	08/05/2011	796800 EMPLOYEE VENDOR		250.00
		VO# 75659 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-212-410-0000-01 GUIDANCE COUNSELOR SUPPLIES	250.00	
61675	08/05/2011	830827 EMPLOYEE VENDOR		250.00
		VO# 75660 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-111-410-0000-03 KINDERGARTEN INSTR SUPP & MATERIALS	250.00	
61676	08/05/2011	305000 EMPLOYEE VENDOR		250.00
		VO# 75593 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00	
61677	08/05/2011	801650 EMPLOYEE VENDOR		250.00
		VO# 75661 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61678	08/05/2011	828514 EMPLOYEE VENDOR		250.00
		VO# 75663 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61679	08/05/2011	802900 EMPLOYEE VENDOR		250.00
		VO# 75664 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-126-410-0000-03 SPEECH HAND INSTRU SUPP & MAT	250.00	
61680	08/05/2011	830532 EMPLOYEE VENDOR		250.00
		VO# 75665 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61681	08/05/2011	830764 EMPLOYEE VENDOR		250.00
		VO# 75662 INV# TEACHER SUPPLY	250.00	

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		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61682	08/05/2011	806400 EMPLOYEE VENDOR	250.00
	VO# 75666	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61683	08/05/2011	826800 EMPLOYEE VENDOR	250.00
	VO# 75667	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
* 61685	08/05/2011	768050 US POSTAL SERVICE	88.00
	VO# 75726	INV# STAMPS	88.00
		STUDENT SERVICES-STAMPS	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	88.00
61686	08/10/2011	747300 EMPLOYEE VENDOR	40.81
	VO# 75727	INV# REIMB-SUPPLIES	40.81
		FOOD SERVICE-SUPPLIES-	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	2.98
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	2.99
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	32.39
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	2.45
61687	08/11/2011	832100 A3 COMMUNICATIONS	2,045.84
	VO# 75777	INV# 10613 PO# 24236	2,045.84
		SOFTWARE EQUIPMENT-PHONES	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	2,045.84
61688	08/11/2011	831532 ACADEMIC THERAPY PUBLICATIONS	66.00
	VO# 75794	INV# 159749 PO# 24235	66.00
		OH SUPPLIES-RCPS	
		203-123-410-0000-03 OH SUPPLIES	66.00
61689	08/11/2011	829789 A. J.'S KITCHEN MAINTENANCE SERVICE	1,530.00
	VO# 75728	INV# BSDI HOOD CLEAN	1,530.00
		FOOD SERVICE-MAINTENANCE	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	382.50 A
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	382.50 A
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	382.50 A
		600-256-323-0000-05 FOOD SERVICE MAINTENANCE	382.50 A
61690	08/11/2011	830135 AT&T	459.68
	VO# 75790	INV# 843M206950950	459.68
		ADULT ED-TELEPHONE/INTERNET	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	179.90
		243-254-340-0000-00 TELEPHONE	279.78
61691	08/11/2011	779600 BANK OF AMERICA	1,748.22
	VO# 75731	INV# 447619950579691	25.00
		SLED CHECK FEES	

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		100-232-310-0000-00 SUPT PROF & TECH SERVICES	25.00
	VO# 75732	INV# 447619950579691 PO# 24183	1,723.22
		SUPPLIES/DUES/SLED CHECK FEES	
		100-231-410-0000-00 SCHOOL BOARD SUPPLIES	37.45 A
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	(50.00) A
		201-149-410-0000-00 SUPPLIES	898.50 A
		203-223-640-0000-00 MEMBERSHIP DUES AND FEES	204.00 A
		213-112-410-0000-03 SUPPLIES	633.27 A
61692	08/11/2011	087200 BONNETT LITHOGRAPHICS	1,828.10
	VO# 75791	INV# BL0007507 PO# 24216	673.03
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	673.03
	VO# 75792	INV# BL0007509 PO# 24217	713.69
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	713.69
	VO# 75793	INV# BL0007518 PO# 24254	441.38
		RCES-HANDBOOKS	
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	441.38
61693	08/11/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,686.41
	VO# 75733	INV# 03546085	530.73
		FOOD-FOOD SERVICE SUMMER PROG	
		600-256-460-0000-00 FOOD	530.73
	VO# 75734	INV# 03588920	282.19
		FOOD-FOOD SERVICE SUMMER PROG	
		600-256-460-0000-00 FOOD	282.19
	VO# 75735	INV# 03606695	305.13
		FOOD-FOOD SERVICE SUMMER PROG	
		600-256-460-0000-00 FOOD	305.13
	VO# 75736	INV# 03638599	568.36
		FOOD-FOOD SERVICE SUMMER PROG	
		600-256-460-0000-00 FOOD	568.36
61694	08/11/2011	832131 CABLE AND CONNECTIONS	2,067.03
	VO# 75802	INV# 624443 PO# 24250	2,067.03
		SOFTWARE SUPPLIES	
		100-266-445-0000-00 SOFTWARE & SUPPLIES -E-RATE MATCH	2,067.03
61695	08/11/2011	829820 CENTER FOR EDUCATION & EMPLOYMENT LAW	179.00
	VO# 75738	INV# A24521580	179.00
		SCHOOL SAFETY SUBSCRIPTION	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	179.00
61696	08/11/2011	158400 CHILDS & HALLIGAN P A	5,817.76
	VO# 75739	INV# 3829-JULY 2011	5,575.26
		LEGAL SERVICES RENDERED	
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	5,575.26
	VO# 75740	INV# 3847-JULY 2011	242.50
		LEGAL SERVICES RENDERED	
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	242.50

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61697	08/11/2011	832143 DAVIS PUBLICATIONS	842.16
	VO# 75788	INV# 582576 PO# 24234	842.16
		ART SUPPLIES-BEHS	
	701-271-660-0467-01	ART SUPPLIES	842.16
61698	08/11/2011	831401 DORCHESTER COUNTY ADULT EDUCATION	3,360.00
	VO# 75741	INV# APR-JUNE RAETAC	3,360.00
		ADULT ED-RAETAC FEES	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	3,360.00 A
61699	08/11/2011	829659 EDISTO VOLLEYBALL OFFICIALS ASSN	50.00
	VO# 75779	INV# BOOKING FEES	50.00
		VOLLEYBALL-BOOKING FEE	
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL	50.00
61700	08/11/2011	828600 EDUCATION MANAGEMENT SYSTEMS INC	695.00
	VO# 75742	INV# 19298	695.00
		FOOD SERVICE MAINTENANCE	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	173.75
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	173.75
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE	173.75
	600-256-323-0000-05	FOOD SERVICE MAINTENANCE	173.75
61701	08/11/2011	830774 FOLLETT SOFTWARE COMPANY	230.05
	VO# 75743	INV# 964486	230.05
		SOFTWARE RENEWAL	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	230.05
61702	08/11/2011	832130 GLC (GOODLIFE COMMUNICATIONS, LLC)	403.75
	VO# 75744	INV# 1213 PO# 24207	403.75
		TECHNOLOGY EQUIP-BEHS	
	100-266-545-0000-01	TECH. EQUIPMENT	403.75
61703	08/11/2011	829614 EMPLOYEE VENDOR	71.35
	VO# 75749	INV# REIMB-PAPER	71.35
		ADULT ED-SUPPLIES	
	356-182-410-0000-00	SUPPLIES	71.35
61704	08/11/2011	831499 EMPLOYEE VENDOR	233.18
	VO# 75747	INV# 7/17-8/3 TRAVEL	233.18
		ADULT ED-TRAVEL	
	356-223-332-0000-00	TRAVEL	233.18
61705	08/11/2011	831838 HERITAGE GREEN LANDSCAPE PROFESSIONALS	285.11
	VO# 75748	INV# FERTILIZER	285.11
		MAINTENANCE-FIELD FERTILIZER	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	285.11
61706	08/11/2011	832061 H. G. REYNOLDS COMPANY, INC.	765,653.70
	VO# 75745	INV# INVOICE #2 PO# 24146	698,997.00
		CONSTRUCTION-NEW RCES	
	527-253-520-0000-06	CONSTRUCTION	698,997.00

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	VO# 75746	INV# INVOICE #4 PO# 24118	66,656.70
		CONSTRUCTION-NEW RCES	
	527-253-520-0000-06	CONSTRUCTION	66,656.70
61707	08/11/2011	831515 KAMO MFG CO, INC	514.03
	VO# 75778	INV# 236147 PO# 24195	514.03
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	514.03
61708	08/11/2011	831543 LOWE'S COMMERCIAL SERVICES	491.36
	VO# 75750	INV# 98007242310	491.36
		TECHNOLOGY/MAINTENANCE-SUPPLY	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	184.97
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	306.39
61709	08/11/2011	828992 LRP PUBLICATIONS	254.00
	VO# 75751	INV# 4036576	254.00
		TITLE 1-SUPPLIES	
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	254.00
61710	08/11/2011	441600 MATHENYS STATION	12.50
	VO# 75752	INV# TIRE REPAIR	12.50
		REPAIR TRAILER TIRE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	12.50
61711	08/11/2011	143300 MCGREGOR & COMPANY, LLP	7,000.00
	VO# 75737	INV# 0293303	7,000.00
		SCHOOL BOARD AUDIT SERVICES	
	100-231-318-0000-00	SCHOOL BOARD AUDIT	7,000.00
61712	08/11/2011	467200 MEDCO SUPPLY COMPANY	2,432.48
	VO# 75780	INV# 41379947 PO# 17037	2,389.43
		FOOTBALL/GENERAL ATH-SUPPLIES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	2,110.07
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	279.36
	VO# 75781	INV# 41385004 PO# 17037	75.96
		GENERAL ATHLETICS-SUPPLY	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	75.96
	VO# 75782	INV# CM-77058325 PO# 17037	(32.91)
		GENERAL ATHLETICS-SUPPLY	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	(32.91)
61713	08/11/2011	831691 MOMAR INCORPORATED	5,100.42
	VO# 75783	INV# A41547 PO# 17044	5,100.42
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	5,100.42
61714	08/11/2011	489600 EMPLOYEE VENDOR	250.00
	VO# 75729	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
	377-113-410-0000-05	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61715	08/11/2011	828601 ORANGEBURG CASH & CARRY	1,339.28

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	VO# 75753	INV# 03030198570	1,339.28
		CANTEEN-SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	1,339.28
61716	08/11/2011	830508 PEARSON ASSESSMENTS	932.96
	VO# 75799	INV# 73198755 PO# 24232	932.96
		SP HDCP SUPPLIES-RCPS	
	203-126-410-0000-03	SP HDCP SUPPLIES	932.96
61717	08/11/2011	559200 PIGGLY WIGGLY	72.91
	VO# 75754	INV# 21230	72.91
		BEMS-BACK TO SCHOOL BREAKFAST	
	702-272-660-0000-02	ENTERPRISE ACTIVITIES	72.91
61718	08/11/2011	571850 PRESENTATION SYSTEMS SOUTH INC	233.14
	VO# 75755	INV# 111123 PO# 17066	233.14
		SUPPLIES-RCPS	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	233.14
61719	08/11/2011	586800 QUILL CORP	4,967.82
	VO# 75756	INV# 5671478 PO# 24210	24.63
		GUIDANCE SUPPLIES-BEHS	
	100-212-410-0000-01	GUIDANCE SUPPLIES	24.63
	VO# 75757	INV# 5651242 PO# 24210	36.95
		GUIDANCE SUPPLIES-BEHS	
	100-212-410-0000-01	GUIDANCE SUPPLIES	36.95
	VO# 75758	INV# 5709696 PO# 24214	269.49
		SCHOOL ADMIN SUPPLIES-RCPS	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	269.49
	VO# 75759	INV# 5730801 PO# 24214	732.00
		SCHOOL ADMIN SUPPLIES-RCPS	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	732.00
	VO# 75760	INV# 5761722 PO# 24218	1,387.21
		OFFICE SUPPLIES-BEHS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	1,387.21
	VO# 75761	INV# 5842622 PO# 24227	1,003.30
		STUDENT SERVICES-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	1,003.30
	VO# 75762	INV# 5825110 PO# 24227	22.14
		STUDENT SERVICE-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	22.14
	VO# 75786	INV# 5787379 PO# 24218	46.16
		OFFICE SUPPLIES-BEHS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	46.16
	VO# 75800	INV# 5843031 PO# 24229	326.55
		SC HDCP SUPPLIES-RCPS	
	203-126-410-0000-03	SP HDCP SUPPLIES	326.55
	VO# 75803	INV# 5815192 PO# 24226	1,119.39
		FOOD SERVICE-SUPPLIES	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	279.85

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		600-256-410-0000-02 FOOD SERVICE SUPPLIES	279.85
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	279.85
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	279.84
61720	08/11/2011	830416 EMPLOYEE VENDOR	35.87
		VO# 75801 INV# REIMB-SUPPLIES	35.87
		JV CHEERLEADING-SUPPLIES	
		701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS	35.87
61721	08/11/2011	830004 ROCHESTER 100 INC	315.00
		VO# 75795 INV# K23126 PO# 24199	315.00
		FOLDERS-RCES	
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	315.00
61722	08/11/2011	627600 SCANTRON CORPORATION	223.57
		VO# 75787 INV# 3040690 PO# 24228	223.57
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-00 SCHOOL ADMIN SUPPLIES	223.57
61723	08/11/2011	828836 SC ASSOCIATION OF SCHOOL ADMINISTRATORS	275.00
		VO# 75764 INV# SEE ATTACHED	275.00
		CONFERENCE REGISTRATION FEE	
		201-224-332-0000-00 IMPROV OF INSTRUCTION	275.00
61724	08/11/2011	828836 SC ASSOCIATION OF SCHOOL ADMINISTRATORS	353.00
		VO# 75765 INV# 80419JW	353.00
		STAFF DEVELOPMENT PROGRAM FEE	
		100-232-640-0000-00 SUPERINTENDENT DUES.& FEES	353.00
61725	08/11/2011	829713 SC DEPARTMENT OF HEALTH & ENVIRONMENTAL	214.40
		VO# 75768 INV# PC08312-1	214.40
		HEALTH EQUIP-ANNUAL CALIBRATIO	
		100-213-312-0000-00 HEALTH CONTRACTED SRVS	214.40
61726	08/11/2011	831443 SC DEPARTMENT OF EDUCATION	16.00
		VO# 75767 INV# BBA080611	16.00
		ADULT ED-TESTING FEES	
		715-182-311-0000-00 INSTRUCTIONAL SERVICES	16.00
61727	08/11/2011	655500 SC RETIREMENT SYSTEM	147.98
		VO# 75766 INV# 8050300110 1 13	147.98
		RETIREMENT DUES	
		100-000-484-0000-00 MATCHING RETIREMENT	147.98 A
61728	08/11/2011	661225 SC SCHOOL BOARDS ASSOCIATION	210.00
		VO# 75769 INV# 25360 PO# 17050	160.00
		SCHOOL BOARD CONFERENCE FEE	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	160.00
		VO# 75770 INV# 25362 PO# 17051	50.00
		SCHOOL BOARD WEBINAR FEE	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	50.00
61729	08/11/2011	430200 SERVICEMASTER OF ORANGEBURG	289.00

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	VO# 75785	INV# CARPET CLEANING	289.00
		CARPET CLEANING-FH-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	289.00
61730	08/11/2011	010350 SOFTDOCS, INC.	212.63
	VO# 75763	INV# 20224 PO# 24196	212.63
		FISCAL SERVICES SUPPLIES	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	212.63
61731	08/11/2011	832149 SPIRIT TELECOM	22.97
	VO# 75789	INV# 229721	22.97
		TELEPHONES-BSD1	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	4.59
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	4.59
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	4.59
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	4.60
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	4.60
61732	08/11/2011	831286 STANFORD'S COMPUTER SALES & SERVICE, INC	172.22
	VO# 75771	INV# 10060	172.22
		ADULT ED-COMPUTER REPAIR	
	243-254-323-0000-00	REPAIRS & MAINT.	172.22
61733	08/11/2011	830308 THE ALLEN J. FLOOD COMPANIES, INC	13,419.00
	VO# 75730	INV# 113360	13,419.00
		BSD1-STUDENT INSURANCE	
	100-213-312-0000-00	HEALTH CONTRACTED SRVS	13,419.00
61734	08/11/2011	735950 T & T SPORTING GOODS, INC	220.42
	VO# 75784	INV# 711-075 PO# 17040	220.42
		BASEBALL-SUPPLIES	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	220.42
61735	08/11/2011	548400 US FOODSERVICE	5,473.58
	VO# 75772	INV# 0388131	1,837.55
		FOOD-FOOD SERVICE SUMMER PROG	
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	204.14
	600-256-460-0000-00	FOOD	1,633.41
	VO# 75773	INV# 0588628	2,332.07
		FOOD-FOOD SERVICE SUMMER PROG	
	600-256-460-0000-00	FOOD	2,332.07
	VO# 75774	INV# 0783532	1,303.96
		FOOD-FOOD SERVICE SUMMER PROG	
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	8.03
	600-256-460-0000-00	FOOD	1,295.93
61736	08/11/2011	830415 WT COX SUBSCRIPTIONS	545.51
	VO# 75775	INV# 2914992 PO# 24200	322.36
		LIBRARY PERIODICALS-RCES	
	100-222-440-0000-05	LIBRARY PERIODICALS	322.36
	VO# 75796	INV# 2914995 PO# 24203	223.15
		LIBRARY PERIODICALS-RCPS	

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		100-222-440-0000-03 LIBRARY PERIODICALS	223.15
61737	08/11/2011	831881 XEROX DIRECT	7,319.27
		VO# 75776 INV# 108259 PO# 24211	6,067.07
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	6,067.07
		VO# 75797 INV# 112411 PO# 24224	447.22
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	447.22
		VO# 75798 INV# 113278 PO# 24230	804.98
		SC HDCP SUPPLIES-RCPS	
		203-126-410-0000-03 SP HDCP SUPPLIES	804.98
61738	08/11/2011	832150 JAMISON, KODI	105.13
		VO# 75804 INV# W/E-7/28/11	105.13
		BEHS-HELP	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	105.13
61739	08/12/2011	832102 CHEERZONE	813.10
		VO# 75808 INV# ORDER: 00600777 PO# 24163	813.10
		MS CHEERLEADING-SUPPLIES	
		702-271-660-0002-02 PUPIL SERVICES ACTIVITIES-CHEERLEAD	813.10 A
61740	08/12/2011	832097 SILVER, TERRILL RASHUN	272.00
		VO# 75806 INV# W/E 8/12/11	272.00
		SUMMER HELP-RCPS	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	272.00
61741	08/12/2011	765350 UNITED PARCEL SERVICE	16.79
		VO# 75810 INV# 0000A0W646321	16.79
		FOOTBALL/SCHOOL ADMIN-SUPPLIES	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	5.45
		701-271-660-0011-01 PUPIL SERVICE ACTIVIFY-FOOTBALL	11.34
61742	08/12/2011	828958 VARSITY SPIRIT FASHIONS	2,038.15
		VO# 75805 INV# 41700718 PO# 24188	1,534.28
		MS CHEERLEADING-SUPPLIES	
		702-271-660-0002-02 PUPIL SERVICES ACTIVITIES-CHEERLEAD	1,534.28
		VO# 75807 INV# 41700697 PO# 24165	503.87
		MS CHEERLEADING-SUPPLIES	
		702-271-660-0002-02 PUPIL SERVICES ACTIVITIES-CHEERLEAD	503.87 A
61743	08/18/2011	832100 A3 COMMUNICATIONS	13,927.01
		VO# 75814 INV# 10546 PO# 24185	12,112.40
		SOFTWARE EQUIPMENT-PHONES	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	12,112.40
		VO# 75815 INV# 10547 PO# 24206	1,814.61
		SOFTWARE EQUIPMENT-PHONES	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	1,814.61
61744	08/18/2011	829688 ACTION SPORTS	511.11
		VO# 75830 INV# 4199461-01 PO# 17054	511.11

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		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	511.11
61745	08/18/2011	831190 AMERICAN LEGACY PUBLISHING, INC	137.23
		VO# 75817 INV# 84785 PO# 17046	137.23
		SCIENCE STUDIES WEEKLY-6TH	
		251-113-410-0000-02 SUPPLIES	137.23
61746	08/18/2011	589340 BLAZ N BUZ CATERING COMPANY, LLC	300.00
		VO# 75901 INV# 8/10-BREAKFAST	300.00
		STAFF WELCOME BACK BREAKFAST	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	300.00
61747	08/18/2011	087200 BONNETT LITHOGRAPHICS	831.39
		VO# 75832 INV# BL0007523 PO# 24253	831.39
		HEALTH/TITLE 1-SUPPLIES	
		100-213-410-0000-01 HEALTH SUPPLIES	207.85
		100-213-410-0000-02 HEALTH SUPPLIES	207.85
		100-213-410-0000-03 HEALTH SUPPLIES	207.85
		100-213-410-0000-05 HEALTH SUPPLIES	122.24
		201-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	85.60
61748	08/18/2011	090000 THE BOOKWORM, LLC	845.85
		VO# 75820 INV# SEE ATTACHED	845.85
		COPIER MAINTENANCE-BSDI	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	160.55
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	160.50
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	53.50
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	146.37
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	107.00
		251-113-410-0000-02 SUPPLIES	217.93
61749	08/18/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	693.11
		VO# 75839 INV# 03771002	137.52
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	137.52
		VO# 75840 INV# 03771001	87.27
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	87.27
		VO# 75841 INV# 03771000	266.18
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	266.18
		VO# 75842 INV# 03770999	202.14
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	202.14
61750	08/18/2011	104600 EMPLOYEE VENDOR	50.00
		VO# 75829 INV# REIMB-INCENTIVE	50.00
		STUDENT SERVICES-SUPPLIES	
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	50.00
61751	08/18/2011	832131 CABLE AND CONNECTIONS	267.50

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	VO# 75822	INV# 174087 PO# 24250	267.50
		SOFTWARE SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	267.50
61752	08/18/2011	171905 COMMUNICATIONS SUPPLY CORP	14,667.03
	VO# 75812	INV# 4739206 PO# 24252	14,667.03
		CONSTRUCTION-BEHS	
	527-253-520-0000-01	CONSTRUCTION	14,667.03
61753	08/18/2011	829863 CONVERGED NETWORKS, LLC	5,850.00
	VO# 75892	INV# 1889 PO# 24264	5,850.00
		SOFTWARE EQUIPMENT-LIGHTSPEED	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	5,850.00
61754	08/18/2011	193210 EMPLOYEE VENDOR	77.45
	VO# 75893	INV# REIMB-MEAL	77.45
		REIMB-MEAL FOR FOOTBALL PLAYER	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	77.45
61755	08/18/2011	830577 DISCOUNT SCHOOL SUPPLY	148.90
	VO# 75879	INV# P26461990101 PO# 24184	148.90
		SUPPLIES-RCPS	
	203-127-410-0000-03	LD SUPPLIES	148.90 A
61756	08/18/2011	831831 EXCENT/GLOBAL EDUCATION TECHNOLOGIES	3,000.00
	VO# 75828	INV# 11119-RENEWAL	3,000.00
		TECH SUPPLIES-ANNUAL RTI LIC	
	203-129-445-0000-00	CEIS TECH. SUPPLIES	3,000.00 A
61757	08/18/2011	268000 FOLLETT LIBRARY RESOURCES	499.00
	VO# 75873	INV# 511524V-2 PO# 17065	499.00
		TUMBLERREADABLES-1 YEAR-RCES	
	203-127-445-0000-05	ELEMENTARY TECH. SOFTWARE & SUPPLIE	499.00
61758	08/18/2011	832069 GME ENGINEERING, INC.	11,391.00
	VO# 75874	INV# 11231107 B PO# 24192	4,056.25
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	4,056.25
	VO# 75875	INV# 11221107 B PO# 24191	7,334.75
		CONSTRUCITON-BEMS RENOVATIONS	
	527-253-520-0000-02	CONSTRUCTION	7,334.75
61759	08/18/2011	831707 EMPLOYEE VENDOR	17.26
	VO# 75877	INV# REIMB-SUPPLIES	17.26
		STUDENT SERVICES-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	17.26
61760	08/18/2011	829071 HOFFMAN CATERING SERVICES	70.00
	VO# 75880	INV# 8/13-8/14 BSD1	70.00
		STUDENT SERV/BEHS-SUPPLIES	
	278-223-332-0000-00	TRAVEL	60.00
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	10.00

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61761	08/18/2011	068510 ID SHOP, INC	283.48
	VO# 75860	INV# 26862	283.48
		GENERA ATHLETICS-SUPPLIES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	283.48
61762	08/18/2011	832151 JONES, KUWESI	10.00
	VO# 75834	INV# REFUND-BOOK	10.00
		REFUND-LOST BOOK FOUND	
	703-271-660-0005-03	PUPIL SERVICE ACTIVITIES - LIBRARY	10.00
61763	08/18/2011	831515 KAMO MFG CO, INC	3,195.84
	VO# 75811	INV# 236148 PO# 24197	1,327.25
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	1,327.25
	VO# 75825	INV# 236440 PO# 17068	514.03
		CUSTODIAL SUPPLIES-FIELD HOUSE	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	514.03
	VO# 75854	INV# 236430 PO# 24258	125.37
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	125.37
	VO# 75864	INV# 236149A PO# 24198	243.96
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	243.96
	VO# 75865	INV# 236461 PO# 24268	47.30
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	47.30
	VO# 75870	INV# 236429 PO# 24259	461.78
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	461.78
	VO# 75900	INV# 236497 PO# 24272	476.15
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	476.15
61764	08/18/2011	832152 MANIGO, GLORIA	32.70
	VO# 75891	INV# REFUND-BOOK	32.70
		REFUND-LOST BOOKS FOUND	
	701-271-660-0440-01	PUPIL SERVICE ACT. - BOOK ACCOUNT	32.70
61765	08/18/2011	829346 MEDIA SECURITY SERVICES	181.93
	VO# 75855	INV# 2011-0801	181.93
		ALARM SYSTEM MONITORING-BSD1	
	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
61766	08/18/2011	832060 EMPLOYEE VENDOR	24.37
	VO# 75878	INV# REIMB-SUPPLIES	24.37
		STUDENT SERVICES-SUPPLIES	

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		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	24.37
61767	08/18/2011	830113 PARKER, CLAYTON	1,800.00
	VO# 75819	INV# BE BAND CAMP BAND HELP	1,800.00
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	1,800.00
61768	08/18/2011	830508 PEARSON ASSESSMENTS	1,627.92
	VO# 75824	INV# 73198756 PO# 24233	1,627.92
		PSYCHOLOGICAL-SUPPLIES	
		203-214-410-0000-00 SUPPLIES	1,627.92
61769	08/18/2011	832094 PHILLIPS, CHRISTOPHER	65.25
	VO# 75823	INV# W/E-8/14/11 BEMS-SUMMER HELP	65.25
		100-254-312-0000-02 OPER & MAINT CONTRACTED SERVICES	65.25
61770	08/18/2011	559200 PIGGLY WIGGLY	150.13
	VO# 75843	INV# 21235	77.90
		FOOD-FOOD SERVICE-BSD1	
		600-256-460-0000-01 FOOD SERVICE FOOD	19.48
		600-256-460-0000-02 FOOD SERVICE FOOD	19.47
		600-256-460-0000-03 FOOD SERVICE FOOD	19.48
		600-256-460-0000-05 FOOD SERVICE FOOD	19.47
	VO# 75844	INV# 21214	45.23
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	45.23
	VO# 75858	INV# 21241	27.00
		STUDENT SERVICES-SUPPLIES	
		278-223-332-0000-00 TRAVEL	27.00
61771	08/18/2011	559400 PIONEER MANUFACTURING COMPANY	195.76
	VO# 75869	INV# INV414029 PO# 17053	97.32
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	97.32
	VO# 75871	INV# INV414822 PO# 17067	98.44
		MAINTENANCE SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	98.44
61772	08/18/2011	571700 PREMIER SCHOOL AGENDAS, INC	525.37
	VO# 75821	INV# 204500174672	525.37
		BEMS-PLANNERS	
		251-113-410-0000-02 SUPPLIES	525.37
61773	08/18/2011	571850 PRESENTATION SYSTEMS SOUTH INC	2,346.30
	VO# 75833	INV# 111108 PO# 24237	2,346.30
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	2,346.30
61774	08/18/2011	586800 QUILL CORP	7,520.42
	VO# 75827	INV# 5930248 PO# 24246	85.53
		NURSES-SUPPLIES	

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278-223-410-0000-00		SPECIAL PROGRAMS SUPV SUPPLIES	85.53
VO# 75836	INV# 5912860	PO# 24245	8.66
		GUIDANCE SUPPLIES-BEHS	
100-212-410-0000-01		GUIDANCE SUPPLIES	8.66
VO# 75837	INV# 5930247	PO# 24245	609.00
		GUIDANCE SUPPLIES-BEHS	
100-212-410-0000-01		GUIDANCE SUPPLIES	609.00
VO# 75838	INV# 5930249	PO# 24248	3,263.39
		COPY PAPER-BEHS	
100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	3,263.39
VO# 75853	INV# 5930237	PO# 24244	25.99
		SCHOOL ADMIN SUPPLIES-RCES	
100-233-410-0000-05		SCHOOL ADMIN SUPPLIES	25.99
VO# 75862	INV# 5930233	PO# 24243	47.34
		SCHOOL ADMIN SUPPLIES-RCPS	
100-233-410-0000-03		SCHOOL ADMIN SUPPLIES	47.34
VO# 75863	INV# 5936185	PO# 24231	782.05
		SC HDCP SUPPLIES-RCPS	
203-126-410-0000-03		SP HDCP SUPPLIES	782.05
VO# 75896	INV# 5962970	PO# 24245	47.90
		GUIDANCE SUPPLIES-BEHS	
100-212-410-0000-01		GUIDANCE SUPPLIES	47.90
VO# 75897	INV# 6022647	PO# 24261	2,399.48
		COPY PAPER-RCPS	
100-254-410-0000-03		MAINT & CUSTODIAL SUPPLIES	2,399.48
VO# 75898	INV# 6022192	PO# 24262	251.08
		HSTW-HIGH SCHOOL SUPPLIES-BEHS	
378-114-410-0000-01		HIGH SCHOOL SUPPLIES	251.08
61775	08/18/2011	831877 RESEARCH PRESS	160.33
VO# 75861	INV# F585920	PO# 24260	160.33
		PSYCHOLOGICAL SERVICES-SUPPLY	
203-214-410-0000-00		SUPPLIES	160.33
61776	08/18/2011	830142 RESOURCES FOR EDUCATORS	207.00
VO# 75835	INV# 1811053		207.00
		HOME AND SCHOOL CONNECTION	
222-149-410-0001-03		PARENT INVOLVEMENT SUPPLIES	103.50
222-149-410-0001-05		PARENT INVOLVEMENT SUPPLIES	103.50
61777	08/18/2011	606650 RIVERSIDE PUBLISHING CO	437.84
VO# 75866	INV# 947465621	PO# 24241	437.84
		PSYCHOLOGICAL SERVICES-SUPPLY	
203-214-410-0000-00		SUPPLIES	437.84
61778	08/18/2011	830416 EMPLOYEE VENDOR	69.44
VO# 75868	INV# REIMB-SUPPLIES		69.44
		TEACHER CADET-SUPPLIES	
701-271-660-0479-01		PUPIL SERVICE ACT. - TEACHER CAD	69.44
61779	08/18/2011	831860 RYDIN DECAL	278.00

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	VO# 75899	INV# 265847	PO# 24208	278.00
		SCHOOL ADMIN SUPPLIES-BEHS-TAG		
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		278.00
61780	08/18/2011	643150 SCHOLASTIC MAGAZINES		444.13
	VO# 75816	INV# M4599460		444.13
		SCHOLASTIC NEWS SUBSCRIPTION		
	201-149-410-0000-03	SUPPLIES		444.13
61781	08/18/2011	830758 EMPLOYEE VENDOR		26.59
	VO# 75890	INV# REFUND-BOOK		26.59
		REFUND-LOST BOOK FOUND		
	701-271-660-0440-01	PUPIL SERVICE ACT. - BOOK ACCOUNT		26.59
61782	08/18/2011	634800 SC SCHOOL FOR THE DEAF & BLIND		3,663.33
	VO# 75859	INV# 2000168653		2,830.00
		HEARING CONTRACTED SERVICES		
	203-125-313-0000-00	HEARING HAND. PURCH. SERVICES		2,830.00
	VO# 75881	INV# 2000168656		833.33
		VISUALLY IMPAIRED CONTRACT SER		
	203-124-313-0000-03	VH STUDENT SERVICES		833.33
61783	08/18/2011	731400 SUPER DUPER PUBLICATIONS		84.00
	VO# 75857	INV# 1692489A	PO# 24238	84.00
		SP HDCP SUPPLIES-RCPS		
	203-126-410-0000-03	SP HDCP SUPPLIES		84.00
61784	08/18/2011	828917 TERMINIX SERVICE INC		376.67
	VO# 75894	INV# 859921		216.67
		BSD1-PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		58.33
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		58.34
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		33.34
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		33.33
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		33.33
	VO# 75895	INV# 859926		160.00
		FOOD SERVICE-PEST CONTROL SERV		
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		40.00
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		40.00
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE		40.00
	600-256-323-0000-05	FOOD SERVICE MAINTENANCE		40.00
61785	08/18/2011	828989 TRIUMPH LEARNING LLC		285.67
	VO# 75818	INV# IV828997	PO# 17047	285.67
		SC PASS COACH-SOCIAL STUDIES-6		
	251-113-410-0000-02	SUPPLIES		285.67
61786	08/18/2011	735950 T & T SPORTING GOODS, INC		10,200.11
	VO# 75831	INV# 99811-003	PO# 17035	10,326.06
		FOOTBALL-SUPPLIES		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		10,326.06
	VO# 75867	INV# 811-015	PO# 17055	259.25

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		FOOTBALL-JERSEY NAMES ON BACK	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	259.25
		VO# 75876 INV# CR-99811-003 PO# 17035	(385.20)
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	(385.20)
61787	08/18/2011	548400 US FOODSERVICE	14,284.53
		VO# 75845 INV# 1192665	2,439.02
		FOOD/SUPPLIES-FOOD SERVICE-BEH	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	503.81
		600-256-460-0000-01 FOOD SERVICE FOOD	1,935.21
		VO# 75846 INV# 1246548	43.10
		SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	43.10
		VO# 75847 INV# 1192664	4,478.26
		FOOD/SUPPLIES-FOOD SERVICE-BEM	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	647.59
		600-256-460-0000-02 FOOD SERVICE FOOD	3,830.67
		VO# 75848 INV# 1246549	43.10
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	43.10
		VO# 75849 INV# 1194752	4,157.68
		FOOD/SUPPLIES-FOOD SERVICE-RCP	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	484.60
		600-256-460-0000-03 FOOD SERVICE FOOD	3,673.08
		VO# 75850 INV# 1246551	43.10
		SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	43.10
		VO# 75851 INV# 1194753	3,037.17
		FOOD/SUPPLIES-FOOD SERVICE-RCE	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	466.55
		600-256-460-0000-05 FOOD SERVICE FOOD	2,570.62
		VO# 75852 INV# 1246550	43.10
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	43.10
61788	08/18/2011	828958 VARSITY SPIRIT FASHIONS	7,116.28
		VO# 75813 INV# 41700717 PO# 24187	3,757.85
		CHEERLEADING-UNIFORMS	
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	3,757.85
		VO# 75826 INV# 12777800 PO# 24189	3,358.43
		JV CHEERLEADING-UNIFORMS	
		701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS	3,358.43
61789	08/18/2011	831290 WAL-MART BUSINESS	117.48
		VO# 75872 INV# 603220250030659	117.48
		ADULT ED-SUPPLIES	
		715-182-410-0000-00 ADULT EDUCATION SUPPLIES	103.79
		715-223-410-0000-00 SUPPLIES	13.69

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61790	08/19/2011	832100 A3 COMMUNICATIONS	61,749.70
	VO# 75902	INV# 10686 PO# 24219	38,766.10
		CONSTRUCTION-NEW SCHOOL-PHONES	
	527-253-520-0000-06	CONSTRUCTION	38,766.10
	VO# 75903	INV# 10688 PO# 24222	10,400.40
		SOFTWARE & SUPPLIES-PHONES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	10,400.40
	VO# 75912	INV# 10689 PO# 24221	12,583.20
		SOFTWARE-PHONE LICENSE	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	12,583.20
61791	08/19/2011	832153 EMPLOYEE VENDOR	50.00
	VO# 75913	INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORATION-PHYSICAL	
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	50.00
61792	08/19/2011	831559 COMFORT CONSULTS LLC	125.00
	VO# 75904	INV# 1151	125.00
		PARENTING SUPPLIES	
	100-188-410-0000-03	PARENTING/FAMILY SUPPLIES	60.00
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	65.00
61793	08/19/2011	829800 HARTZOG, GREGG	300.00
	VO# 75914	INV# CARGO BOX	300.00
		MAINTENANCE-SUPPLIES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	50.00
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	250.00
61794	08/19/2011	831515 KAMO MFG CO, INC	2,574.49
	VO# 75908	INV# 236494A PO# 24273	387.85
		CUSTODIAL SUPPLIES-CAPS BLDG	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	387.85
	VO# 75915	INV# 236495A PO# 24274	2,186.64
		CUSTODIAL SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	2,186.64
61795	08/19/2011	828563 EMPLOYEE VENDOR	250.00
	VO# 75909	INV# TEACHER SUPPLY	250.00
		2011-2011 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61796	08/19/2011	828798 PARENTS AS TEACHERS NATIONAL CENTER INC	150.00
	VO# 75907	INV# 11-12 RENEWAL	150.00
		TRAVEL	
	100-188-332-0000-00	TRAVEL	75.00
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	75.00
61797	08/19/2011	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	282.48
	VO# 75911	INV# 6002372-AU11	282.48
		POSTAGE METER-LEASE-DO	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	282.48

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61798	08/19/2011	597200 RHODES GRADUATION SERVICES INC	3,240.00
	VO# 75910	INV# 172181	3,240.00
		WRESTLING-RINGS PARTIAL PAY	
		100-232-410-0100-00 OFFICE OF SUPT DISCRETIONARY FUND	500.00 A
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	1,000.00 A
		701-271-660-0031-01 WRESTLING F/R	1,740.00 A
61799	08/19/2011	831924 EMPLOYEE VENDOR	31.15
	VO# 75905	INV# 7/28-8/3 TRAVEL	31.15
		ADULT ED-TRAVEL	
		356-223-332-0000-00 TRAVEL	31.15
61800	08/19/2011	831881 XEROX DIRECT	428.49
	VO# 75906	INV# 122117 PO# 24256	428.49
		ADULT ED-TONER SUPPLIES	
		356-182-410-0000-00 SUPPLIES	428.49
61801	08/25/2011	828850 AFLAC	169.06
	VO# 75960	INV#	95.48
		CREATED FROM PR: 2921	
		100-000-455-0004-00 AMERICAN FAMILY	95.48
	VO# 75976	INV#	73.58
		CREATED FROM PR: 2916	
		100-000-455-0004-00 AMERICAN FAMILY	73.58
61802	08/25/2011	013600 ALLTEL	1,591.66
	VO# 75917	INV# 100000099018532	1,591.66
		BSD1/ADULT ED/1ST STEPS-PHONES	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	1,432.10
		243-254-340-0000-00 TELEPHONE	56.10
		980-188-340-0000-00 TELEPHONE	103.46
61803	08/25/2011	829298 AMERICAN HERITAGE LIFE INSUANCE CO	580.67
	VO# 75970	INV# SEE ATTACHED	515.43
		CREATED FROM PR: 2921	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	515.43
	VO# 75985	INV#	65.24
		CREATED FROM PR: 2916	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	65.24
61804	08/25/2011	829828 ARSCO RETIREMENT MANAGER	358.87
	VO# 75882	INV# SEE ATTACHED	156.03
		EMPLOYER CONTRIBUTION	
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	156.03
	VO# 75971	INV#	202.84
		CREATED FROM PR: 2921	
		100-000-454-0001-00 ORP Retirement	202.84
61805	08/25/2011	070200 AT&T	19.28
	VO# 75916	INV# 803M24321691518	19.28
		INTERNET-RCES	

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		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	19.28
61806	08/25/2011	070200 AT&T	1,192.85
		VO# 75919 INV# 803245200000118	1,192.85
		PHONES-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	238.57
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	238.57
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	238.57
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	238.57
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	238.57
61807	08/25/2011	830135 AT&T	2,947.65
		VO# 75918 INV# 8032453030445	2,947.65
		TELEPHONES-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	589.53
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	589.53
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	589.53
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	589.53
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	589.53
61808	08/25/2011	061900 BAMBERG COUNTY CLERK OF COURT	368.20
		VO# 75883 INV# SEE ATTACHED	368.20
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	368.20
61809	08/25/2011	076000 BEST PLUMBING INC	520.00
		VO# 75920 INV# 1659	520.00
		BACKFLOW PREVENTER TEST	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	371.42
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	148.58
61810	08/25/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	668.19
		VO# 75921 INV# 03803747	150.94
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	150.94
		VO# 75922 INV# 03836529	126.01
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	126.01
		VO# 75923 INV# 03836527	50.62
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	50.62
		VO# 75924 INV# 03836528	62.35
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	62.35
		VO# 75925 INV# 03803746	278.27
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	278.27
61811	08/25/2011	832154 BRABHAM, JAVIAN	200.00
		VO# 75926 INV# BAND CAMP	200.00
		BAND CAMP-HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	200.00

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61812	08/25/2011	830022 BRANDRITE SIGN COMPANY, INC.	64.20
	VO# 76015	INV# 46604 PO# 17057	64.20
		GENERAL ATHLETICS-GATE SIGNS	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	64.20
61813	08/25/2011	832131 CABLE AND CONNECTIONS	2,357.85
	VO# 75927	INV# 174348 PO# 24250	2,357.85
		SOFTWARE & SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	2,357.85
61814	08/25/2011	126000 PADGETT INSURANCE AGENCY LLC	681.11
	VO# 75516	INV#	97.13
		CREATED FROM PR: 2885	
	100-000-455-0005-00	CANNADY INSURANCE	97.13
	VO# 75961	INV#	531.02
		CREATED FROM PR: 2921	
	100-000-455-0005-00	CANNADY INSURANCE	531.02
	VO# 75977	INV#	52.96
		CREATED FROM PR: 2916	
	100-000-455-0005-00	CANNADY INSURANCE	52.96
61815	08/25/2011	831686 CENTRAL UNITED LIFE INSURANCE	210.84
	VO# 75968	INV#	72.71
		CREATED FROM PR: 2921	
	100-000-455-0049-00	CENTRAL UNITED LIFE INSURANCE	72.71
	VO# 75983	INV#	138.13
		CREATED FROM PR: 2916	
	100-000-455-0049-00	CENTRAL UNITED LIFE INSURANCE	138.13
61816	08/25/2011	830280 CLINTON, EARL	111.20
	VO# 76001	INV# BE VS OW	111.20
		FOOTBALL-8/19/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	111.20
61817	08/25/2011	830636 COLONIAL SUPPLEMENTAL INSURANCE	1,115.60
	VO# 75973	INV#	1,011.55
		CREATED FROM PR: 2921	
	100-000-455-0047-00	COLONIAL LIFE INS	1,011.55
	VO# 75987	INV#	104.05
		CREATED FROM PR: 2916	
	100-000-455-0047-00	COLONIAL LIFE INS	104.05
61818	08/25/2011	831738 DLW STORYTELLER, INC.	400.00
	VO# 75928	INV# 9/1-STORYTELLER	400.00
		RCES STORYTELLING	
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	400.00
61819	08/25/2011	830839 EARTHGRAINS BAKING CO'S INC	426.93
	VO# 75929	INV# 25704962800	87.20
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	87.20

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	VO# 75930	INV# 25704962802 FOOD-FOOD SERVICE-BEMS	20.55
	600-256-460-0000-02	FOOD SERVICE FOOD	20.55
	VO# 75931	INV# 25704962801 FOOD-FOOD SERVICE-RCPS	211.39
	600-256-460-0000-03	FOOD SERVICE FOOD	211.39
	VO# 75932	INV# 25704963100 FOOD-FOOD SERVICE-RCES	36.99
	600-256-460-0000-05	FOOD SERVICE FOOD	36.99
	VO# 75933	INV# 25704963000 FOOD-FOOD SERVICE-RCES	70.80
	600-256-460-0000-05	FOOD SERVICE FOOD	70.80
61820	08/25/2011	829592 EDISTO HEATING & COOLING, INC	405.25
	VO# 75934	INV# 14517 REPAIRS-A/C UNIT-BEMS	197.75
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	197.75
	VO# 75935	INV# 14518 REPAIRS-A/C UNITS-RCES	207.50
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	207.50
61821	08/25/2011	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,133.34
	VO# 75514	INV# CREATED FROM PR: 2884	150.00
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	150.00
	VO# 75965	INV# CREATED FROM PR: 2921	1,575.00
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	1,575.00
	VO# 75980	INV# CREATED FROM PR: 2916	408.34
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	408.34
61822	08/25/2011	264300 EMPLOYEE VENDOR	32.05
	VO# 76014	INV# REIMB-FOOD FOOTBALL-OFFICIALS FOOD	32.05
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	32.05
61823	08/25/2011	832159 GIBSON, SAM	119.30
	VO# 76002	INV# BE VS OW FOOTBALL-8/19/11 OFFICIALS	119.30
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	119.30
61824	08/25/2011	831906 EMPLOYEE VENDOR	187.53
	VO# 76016	INV# REIMB-SUPPLIES SCHOOL ADMIN SUPPLIES-BEHS	187.53
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	187.53
61825	08/25/2011	831234 EMPLOYEE VENDOR	61.20
	VO# 76020	INV# REFUND-SUPERIOR REFUND-SUPERIOR VISION PREMIUM	61.20
	100-000-455-0024-00	SUPERIOR VISION PLAN	61.20

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BAMBERG SCHOOL DISTRICT #1

CHECK REGISTER FOR 08/01/2011 TO 08/31/2011 & CHECK NUMBERS 0 TO 9999999999

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

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
61826	08/25/2011	832140 EMPLOYEE VENDOR	41.75
	VO# 76007	INV# REIMB-COFFEE/SUG	41.75
		COFFEE SUPPLIES-BEHS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	41.75
61827	08/25/2011	356400 HORACE MANN LIFE INS CO	293.29
	VO# 75962	INV#	293.29
		CREATED FROM PR: 2921	
		100-000-455-0006-00 HORACE MANN	293.29
61828	08/25/2011	405200 HUMANA SPECIALTY BENEFITS	316.38
	VO# 75964	INV#	112.61
		CREATED FROM PR: 2921	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	112.61
	VO# 75979	INV#	203.77
		CREATED FROM PR: 2916	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	203.77
61829	08/25/2011	829525 INTERNAL REVENUE SERVICE	615.00
	VO# 75885	INV# SEE ATTACHED	615.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	615.00
61830	08/25/2011	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
	VO# 75886	INV# SEE ATTACHED	685.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	685.00
61831	08/25/2011	831515 KAMO MFG CO, INC	2,317.17
	VO# 75936	INV# 236493 PO# 24271	212.93
		CUSTODIAL SUPPLIES-BEHS-FH	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	212.93
	VO# 75937	INV# 236466 PO# 24268	340.84
		CUSTODIAL SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	340.84
	VO# 75938	INV# 236496A PO# 24275	1,763.40
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	1,763.40
61832	08/25/2011	831807 KELLY, MARION	200.00
	VO# 76011	INV# BAND CAMP	200.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	200.00
61833	08/25/2011	832155 MAGWOOD, CHARLES KILPATRICK	200.00
	VO# 75939	INV# BAND CAMP	200.00
		BAND CAMP-HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	200.00
61834	08/25/2011	832158 MASON, ALLEN	126.50
	VO# 75999	INV# BE VS OW	126.50
		FOOTBALL-8/19/11 OFFICIALS	

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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>
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	126.50
61835	08/25/2011	829346 MEDIA SECURITY SERVICES	2,570.55
		VO# 75940 INV# 2011-1163	275.00
		FIRE EXTINGUISHER INSPECT-BSD1	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	45.83
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	45.83
		VO# 75941 INV# 2011-1169	532.46
		MAINTENANACE-FOOD SERVICE-RCPS	
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	532.46
		VO# 75942 INV# 2011-1170	309.39
		MAINTENANACE-FOOD SERVICE-RCES	
		600-256-323-0000-05 FOOD SERVICE MAINTENANCE	309.39
		VO# 75943 INV# 2011-1168	407.77
		MAINTENANACE-FOOD SERVICE-BEHS	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	407.77
		VO# 75944 INV# 2011-1160	1,045.93
		MAINT-FOOD SERVICE/BEHS/BEMS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	215.87
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	503.71
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	326.35
61836	08/25/2011	832161 MENDOLA, NICHOLAS LA	200.00
		VO# 76012 INV# BAND CAMP	200.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	200.00
61837	08/25/2011	504000 NATIONAL TEACHER ASSOCIATES	2,833.22
		VO# 75517 INV# SEE ATTACHED	113.40
		CREATED FROM PR: 2885	
		100-000-455-0007-00 NTA INSURANCE	113.40
		VO# 75963 INV#	2,140.59
		CREATED FROM PR: 2921	
		100-000-455-0007-00 NTA INSURANCE	2,140.59
		VO# 75978 INV#	579.23
		CREATED FROM PR: 2916	
		100-000-455-0007-00 NTA INSURANCE	579.23
61838	08/25/2011	831602 OFFICE DEPOT	1,915.92
		VO# 75945 INV# 574189520001 PO# 24251	150.45
		SCHOOL ADMIN SUPPLIES-RCES	
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	150.45
		VO# 75946 INV# 574187964001 PO# 24251	1,765.47
		SCHOOL ADMIN SUPPLIES-RCES	
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	1,765.47
61839	08/25/2011	830113 PARKER, CLAYTON	490.00
		VO# 76010 INV# 8/11-8/23/2011	490.00
		BAND HELP	

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	490.00
61840	08/25/2011	832157 PEAY, WYATT	15.95
		VO# 75991 INV# REFUND-BOOK	15.95
		REFUND-LOST BOOK FOUND	
		703-271-660-0005-03 PUPIL SERVICE ACTIVITIES - LIBRARY	15.95
61841	08/25/2011	828998 EMPLOYEE VENDOR	69.55
		VO# 75990 INV# REIMB-BREAKFAST	69.55
		BACK TO SCHOOL BREAKFAST-BEMS	
		702-272-660-0000-02 ENTERPRISE ACTIVITIES	69.55
61842	08/25/2011	559400 PIONEER MANUFACTURING COMPANY	138.57
		VO# 75997 INV# INV416104 PO# 17053	138.57
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	138.57
61843	08/25/2011	565350 POPE, WYMAN	98.60
		VO# 76000 INV# BE VS OW	98.60
		FOOTBALL-8/19/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	98.60
61844	08/25/2011	830158 PRE-PAID LEGAL SERVICES INC	57.80
		VO# 75972 INV#	15.95
		CREATED FROM PR: 2921	
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	15.95
		VO# 75986 INV#	41.85
		CREATED FROM PR: 2916	
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	41.85
61845	08/25/2011	572400 PRO-ED	231.00
		VO# 75947 INV# 2012703 PO# 24242	462.00
		PSYCHOLOGICAL-SUPPLIES	
		203-214-410-0000-00 SUPPLIES	462.00
		VO# 75948 INV# CM-151009 PO# 24242	(231.00)
		PSYCHOLOGICAL-SUPPLIES	
		203-214-410-0000-00 SUPPLIES	(231.00)
61846	08/25/2011	586800 QUILL CORP	1,962.94
		VO# 75949 INV# 6141559 PO# 24277	104.83
		VARSITY CHEERLEADING-SUPPLIES	
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	104.83
		VO# 75950 INV# 6078069 PO# 24269	876.71
		STUD SERV/OFFICE OF SUPT-SUPPL	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	639.86
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	236.85
		VO# 75992 INV# 6057685 PO# 24245	294.79
		GUIDANCE SUPPLIES-BEHS	
		100-212-410-0000-01 GUIDANCE SUPPLIES	294.79
		VO# 75993 INV# 6055037 PO# 24266	91.00
		SCHOOL ADMIN/HEALTH-SUPPLIES	
		100-213-410-0000-03 HEALTH SUPPLIES	30.40

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BAMBERG SCHOOL DISTRICT #1

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	60.60
		VO# 75995 INV# 6056452 PO# 24262	7.69
		HIGH SCHOOL SUPPLIES	
		378-114-410-0000-01 HIGH SCHOOL SUPPLIES	7.69
		VO# 75996 INV# 6115382 PO# 24247	221.49
		BEHS-RED RIBBON PENCILS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	221.49
		VO# 76009 INV# 6055055 PO# 24267	230.96
		PENCIL SHARPENERS-RCES	
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	230.96
		VO# 76017 INV# 6172112 PO# 24278	116.26
		JV CHEERLEADING-SUPPLIES	
		701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS	116.26
		VO# 76018 INV# 6140844 PO# 24276	15.94
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	15.94
		VO# 76019 INV# 6148843 PO# 24278	3.27
		JV CHEERLEADING-SUPPLIES	
		701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS	3.27
61847	08/25/2011	830450 REGION 5-A	2,322.00
		VO# 76006 INV# JAMBOREE GATE	2,322.00
		FOOTBALL-JAMBOREE GATE	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	2,322.00
61848	08/25/2011	832156 REILLY, JIM	599.00
		VO# 75989 INV# BEHS-TIES PO# 17074	599.00
		FOOTBALL-SUPPLIES-TIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	599.00
61849	08/25/2011	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
		VO# 75974 INV#	7.00
		CREATED FROM PR: 2921	
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
61850	08/25/2011	830416 EMPLOYEE VENDOR	290.83
		VO# 76004 INV# REIMB-BOOKS	80.84
		TEACHER CADET-BOOKS	
		701-271-660-0479-01 PUPIL SERVICE ACT. - TEACHER CAD	80.84
		VO# 76005 INV# REIMB-FUNDRAISE	209.99
		JV CHEERLEADING-SUPPLIES	
		701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS	209.99
61851	08/25/2011	639610 SC DEPARTMENT OF REVENUE	300.00
		VO# 75887 INV# SEE ATTACHED	300.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	300.00
61852	08/25/2011	832104 EMPLOYEE VENDOR	218.56
		VO# 76003 INV# REIMB-BAND SUPP	218.56
		HIGH SCHOOL BAND-SUPPLIES	

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BAMBERG SCHOOL DISTRICT #1

CHECK REGISTER FOR 08/01/2011 TO 08/31/2011 & CHECK NUMBERS 0 TO 9999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	218.56	
61853	08/25/2011	830970 SUPERIOR VISION SERVICES INC		73.18
		VO# 75975 INV# SEE ATTACHED	66.38	
		CREATED FROM PR: 2921		
		100-000-455-0024-00 SUPERIOR VISION PLAN	66.38	
		VO# 75988 INV#	6.80	
		CREATED FROM PR: 2916		
		100-000-455-0024-00 SUPERIOR VISION PLAN	6.80	
61854	08/25/2011	829508 TAGADU'S GIFTS & COLLECTABLES		72.00
		VO# 75951 INV# HOLD SALE#:6936	72.00	
		VARSITY CHEERLEADING-SUPPLIES		
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	72.00	
61855	08/25/2011	747300 EMPLOYEE VENDOR		188.42
		VO# 75994 INV# REIMB-DEDUCTION	188.42	
		PAYROLL LEVY DEDUCTION-REFUND		
		100-000-455-0046-00 LEVY	188.42	
61856	08/25/2011	829268 TRUSTMARK INSURANCE COMPANY		272.80
		VO# 75969 INV#	161.53	
		CREATED FROM PR: 2921		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	161.53	
		VO# 75984 INV#	111.27	
		CREATED FROM PR: 2916		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	111.27	
61857	08/25/2011	735950 T & T SPORTING GOODS, INC		665.95
		VO# 76013 INV# 811-100 PO# 17036	665.95	
		GENERAL ATHLETICS-SUPPLIES		
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	665.95	
61858	08/25/2011	548400 US FOODSERVICE		7,146.74
		VO# 75952 INV# 1407227	101.47	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	101.47	
		VO# 75953 INV# 1407229	133.05	
		SUPPLIES-FOOD SERVICE-BEMS		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	133.05	
		VO# 75954 INV# 1407231	300.79	
		SUPPLIES-FOOD SERVICE-RCPS		
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	300.79	
		VO# 75955 INV# 1407233	105.14	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	105.14	
		VO# 75956 INV# 1407226	1,354.02	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	1,354.02	
		VO# 75957 INV# 1407228	1,754.67	
		FOOD-FOOD SERVICE-BEMS		

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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>
		600-256-460-0000-02 FOOD SERVICE FOOD	1,754.67
		VO# 75958 INV# 1407230	2,100.72
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	2,100.72
		VO# 75959 INV# 1407232	1,296.88
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	1,296.88
61859	08/25/2011	832101 WAGeworks, INC.	104.46
		VO# 75515 INV#	3.78
		CREATED FROM PR: 2884	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78
		VO# 75518 INV#	0.28
		CREATED FROM PR: 2885	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28
		VO# 75966 INV#	84.44
		CREATED FROM PR: 2921	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	84.44
		VO# 75981 INV#	15.96
		CREATED FROM PR: 2916	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	15.96
61860	08/25/2011	828744 WASHINGTON NATIONAL INSURANCE COMPANY	1,971.52
		VO# 75967 INV#	1,527.38
		CREATED FROM PR: 2921	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	1,527.38
		VO# 75982 INV#	444.14
		CREATED FROM PR: 2916	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	444.14
61861	08/25/2011	830206 WELDON, RICHARD	98.60
		VO# 75998 INV# BE VS OW	98.60
		FOOTBALL-8/19/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	98.60
61862	08/25/2011	832160 WEST ASSET MANAGEMENT, INC.	150.00
		VO# 76008 INV# SEE ATTACHED	150.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	150.00
61863	08/25/2011	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
		VO# 75888 INV# SEE ATTACHED	385.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	385.00
61864	08/30/2011	831139 MANNATEC - FDR	1,138.69
		VO# 76030 INV# 556788005302206	1,138.69
		FUEL COSTS-BSD1	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	84.68
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	(60.81)
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,114.84
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	(0.02)

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CHECK REGISTER FOR 08/01/2011 TO 08/31/2011 & CHECK NUMBERS 0 TO 9999999999

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CHECK # CHECK DATE VENDOR NO/ NAME

CHECK AMT

TOTAL NUMBER OF CHECKS:

358

3,317,160.45

** OUT OF SEQUENCE CHECKS ON REPORT **

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BAMBERG SCHOOL DISTRICT #1

VENDOR ACTIVITY REPORT

BOTH OPEN & PAID VOUCHERS

CHECK DATES 08/01/2011 TO 08/31/2011 PAY DATES 08/01/2011 TO 08/31/2011

VENDORS 779600 TO 779600

PURCHASE ORDERS 0 TO 999999999

<u>VO #</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>PO #</u>	<u>CHECK #</u>	<u>INVOICE AMOUNT</u>
779600 BANK OF AMERICA						
75731	08/11/2011	447619950579691	08/03/2011		61691	25.00
		SLED CHECK FEES				
		100-232-310-0000-00 SUPT PROF & TECH SERVICES			25.00	
75732	08/11/2011	447619950579691	08/03/2011	24183	61691	1,723.22 A
		SUPPLIES/DUES/SLED CHECK FEES				
		100-231-410-0000-00 SCHOOL BOARD SUPPLIES			37.45 A	
		100-232-310-0000-00 SUPT PROF & TECH SERVICES			(50.00) A	
		201-149-410-0000-00 SUPPLIES			898.50 A	
		203-223-640-0000-00 MEMBERSHIP DUES AND FEES			204.00 A	
		213-112-410-0000-03 SUPPLIES			633.27 A	
						<u>1,748.22</u>
				TOTAL VOUCHERS:		<u>1,748.22</u>
				TOTAL OPEN VOUCHERS:		0.00
				TOTAL PAID VOUCHERS:		1,748.22

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BAMBERG SCHOOL DISTRICT #1
VENDOR ACTIVITY REPORT

BOTH OPEN & PAID VOUCHERS

CHECK DATES 09/01/2011 TO 09/30/2011 PAY DATES 09/01/2011 TO 09/30/2011

VENDORS 779600 TO 779600

PURCHASE ORDERS 0 TO 999999999

<u>PAY/CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>PO #</u>	<u>CHECK #</u>	<u>INVOICE</u>
<u>VO #</u> <u>DATE</u>	<u>INVOICE #</u>	<u>DATE</u>			<u>AMOUNT</u>
779600 BANK OF AMERICA					
76173 09/08/2011	447619950579691	09/06/2011		61924	7,316.96
	BSD1-VARIOUS TRAVEL/SUPPLIES				
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		1,031.66	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES		100.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		985.00	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		112.60	
	100-254-540-0000-00	SCHOOL EQUIPMENT		2,943.00	
	201-149-410-0000-00	SUPPLIES		46.70	
	203-214-410-0000-00	SUPPLIES		273.51	
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		99.86	
	203-224-332-0000-03	IMPROV OF INSTRUCTION TRAVEL		225.00	
	222-149-410-0001-03	PARENT INVOLVEMENT SUPPLIES		199.95	
	278-127-410-0000-01	LD SUPPLIES		234.26	
	278-223-540-0000-00	EQUIPMENT		509.97	
	701-271-660-0014-01	PUPIL SERV ACT - JV CHEERLEADERS		555.45	
76461 09/28/2011	447619950579691	09/28/2011	17094	62083	9,883.55
	TRAVEL/VARIOUS SUPPLIES/SLEDCK				
	100-232-310-0000-00	SUPT PROF & TECH SERVICES		75.00	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		50.00	
	100-254-540-0000-00	SCHOOL EQUIPMENT		(691.20)	
	201-149-410-0000-03	SUPPLIES		1,243.08	
	203-214-410-0000-00	SUPPLIES		(49.95)	
	203-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL		207.66	
	215-123-410-0000-03	OH SUPPLIES		296.40	
	215-126-410-0000-05	SPEECH SUPPLIES		406.00	
	251-113-410-0000-02	SUPPLIES		69.85	
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES		133.43	
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE		276.84	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		56.74	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		56.74	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES		56.74	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES		56.73	
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING		701.29	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		1,631.75	
	701-271-660-0014-01	PUPIL SERV ACT - JV CHEERLEADERS		482.37	
	703-271-660-0010-03	HANDWRITING W/O TEARS SUPPLIES		4,824.08	
					17,200.51
				TOTAL VOUCHERS:	17,200.51
				TOTAL OPEN VOUCHERS:	0.00
				TOTAL PAID VOUCHERS:	17,200.51

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62123	10/03/2011	832165 BLUME, SARAH	234.96
	VO# 76478	INV# 9/16-9/30TRAVEL HOMEBOUND-TRAVEL-RCES	234.96
		100-145-332-0000-05 HOMEBOUND TRAVEL	234.96
62124	10/03/2011	832185 GLYNN, LATOYA	4.00
	VO# 76479	INV# REIMB-5K TRIP	4.00
		REFUND-5K FIELD TRIP-RCPS	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	4.00
62125	10/03/2011	832184 NETTERFIELDS	116.00
	VO# 76473	INV# FAIR FIELD TRIP	116.00
		5K FAIR FIELD TRIP-10/4/11-RCP	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	116.00
62126	10/03/2011	832184 NETTERFIELDS	92.00
	VO# 76474	INV# FAIR FIELD TRIP	92.00
		5K FAIR FIELD TRIP-10/4/11-RCP	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	92.00
62127	10/03/2011	832184 NETTERFIELDS	120.00
	VO# 76475	INV# FAIR FIELD TRIP	120.00
		5K FAIR FIELD TRIP-10/4/11-RCP	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	120.00
62128	10/03/2011	832184 NETTERFIELDS	108.00
	VO# 76476	INV# FAIR FIELD TRIP	108.00
		5K FAIR FIELD TRIP-10/4/11-RCP	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	108.00
62129	10/03/2011	832184 NETTERFIELDS	116.00
	VO# 76477	INV# FAIR FIELD TRIP	116.00
		5K FAIR FIELD TRIP-10/4/11-RCP	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	116.00
62130	10/03/2011	830416 EMPLOYEE VENDOR	99.00
	VO# 76480	INV# REIMB-GLOGSTER	99.00
		TEACHER CADET-SUPPLIES	
		701-271-660-0479-01 PUPIL SERVICE ACT. - TEACHER CAD	99.00
62131	10/03/2011	829298 AMERICAN HERITAGE LIFE INSUANCE CO	580.67
	VO# 76481	INV# SEE ATTACHED	580.67
		AMERICAN HERITAGE INSURANCE	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	580.67
62132	10/03/2011	356400 HORACE MANN LIFE INS CO	293.29
	VO# 76482	INV# SEE ATTACHED	293.29
		HORACE MANN LIFE INS COMPANY	
		100-000-455-0006-00 HORACE MANN	293.29
62133	10/06/2011	831996 AAG ASSOCIATES, LLC	11,639.61
	VO# 76511	INV# 9-BEMS RENOVATI	3,487.50

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		CONSTRUCTION-RENOVATIONS-BEMS	
		527-253-520-0000-02 CONSTRUCTION	3,487.50
		VO# 76512 INV# 9-BEHS RENOVATI	8,152.11
		CONSTRUCTION-RENOVATIONS-BEHS	
		527-253-520-0000-01 CONSTRUCTION	8,152.11
62134	10/06/2011	832113 ACTION ABATEMENT & DEMOLITION, INC.	792.00
		VO# 76510 INV# 10880S	792.00
		CONSTRUCTION-RENOVATION-BEHS	
		527-253-520-0000-01 CONSTRUCTION	792.00
62135	10/06/2011	013100 ALGY COSTUMES & UNIFORMS	1,371.20
		VO# 76489 INV# AR14391-IN PO# 17089	1,371.20
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	1,371.20
62136	10/06/2011	831348 APPLE INC	3,875.77
		VO# 76528 INV# 9885651168 PO# 24336	1,601.79
		TECH EQUIPMENT-IPAD	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	0.00
		201-223-545-0000-00 TECH. EQUIPMENT	1,601.79
		278-126-545-0000-05 SPEECH TECH. EQUIPMENT	0.00
		VO# 76529 INV# 9885772163 PO# 24343	1,689.53
		TECH EQUIPMENT-BEHS	
		100-266-545-0000-01 TECH. EQUIPMENT	1,689.53
		VO# 76530 INV# 9885588442 PO# 24343	119.00
		TECH EQUIPMENT-BEHS	
		100-266-545-0000-01 TECH. EQUIPMENT	119.00
		VO# 76531 INV# 9885685031 PO# 24336	465.45
		TECH EQUIPMENT	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	465.45
		201-223-545-0000-00 TECH. EQUIPMENT	0.00
		278-126-545-0000-05 SPEECH TECH. EQUIPMENT	0.00
62137	10/06/2011	037800 BAKER, WILLIAM A.	125.60
		VO# 76537 INV# BE V RIDGELAND	125.60
		FOOTBALL-9/16/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	125.60
62138	10/06/2011	042000 BAMBERG AUTO PARTS	117.41
		VO# 76487 INV# 70977 / 71351	117.41
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	117.41
62139	10/06/2011	081000 BILLY'S LAWN FARM & GARDEN CNTR	27.80
		VO# 76507 INV# 4164	27.80
		MAINTENANCE-SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	27.80
62140	10/06/2011	086400 BOARD OF PUBLIC WORKS	42,253.27
		VO# 76508 INV# SEE ATTACHED	42,253.27
		UTILILTIES-bsd1	

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100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	421.28
100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	30.42
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	42.32
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	2,441.16
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	216.78
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	142.66
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	1,454.58
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	3,916.96
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	658.20
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	12.70
100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	292.65
100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	955.02
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	905.22
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	163.65
100-254-470-0000-00		ENERGY	981.67
100-254-470-0000-00		ENERGY	817.87
100-254-470-0000-00		ENERGY	17.40
100-254-470-0000-01		ENERGY	90.86
100-254-470-0000-01		ENERGY	21.53
100-254-470-0000-01		ENERGY	11,147.51
100-254-470-0000-01		ENERGY	79.85
100-254-470-0000-01		ENERGY	60.20
100-254-470-0000-01		ENERGY	282.33
100-254-470-0000-01		ENERGY	1,247.66
100-254-470-0000-02		ENERGY	861.91
100-254-470-0000-02		ENERGY	5,774.51
100-254-470-0000-02		ENERGY	660.87
100-254-470-0000-03		ENERGY	4,333.49
100-254-470-0000-03		ENERGY	31.83
100-254-470-0000-03		ENERGY	874.17
100-254-470-0000-05		ENERGY	24.98
100-254-470-0000-05		ENERGY	173.93
100-254-470-0000-05		ENERGY	21.53
100-254-470-0000-05		ENERGY	3,077.05
62141	10/06/2011	087200 BONNETT LITHOGRAPHICS	342.40
	VO# 76520	INV# BL0007506 PO# 24215	342.40
		FOOD SERVICES-SUPPLIES	
600-256-360-0000-01		FOOD SERVICE PRINTING	85.60
600-256-360-0000-02		FOOD SERVICE PRINTING	85.60
600-256-360-0000-03		FOOD SERVICE PRINTING	85.60
600-256-360-0000-05		FOOD SERVICE PRINTING	85.60
62142	10/06/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,984.13
	VO# 76566	INV# 04067696	144.48
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	144.48
	VO# 76567	INV# 04089347	350.27
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	350.27

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	VO# 76568	INV# 04110826 FOOD-FOOD SERVICE-RCPS	128.11
600-256-460-0000-03		FOOD SERVICE FOOD	128.11
	VO# 76569	INV# 04133069 FOOD-FOOD SERVICE-RCPS	169.55
600-256-460-0000-03		FOOD SERVICE FOOD	169.55
	VO# 76570	INV# 04165843 FOOD-FOOD SERVICE-RCPS	157.67
600-256-460-0000-03		FOOD SERVICE FOOD	157.67
	VO# 76571	INV# 04089345 FOOD-FOOD SERVICE-RCES	76.89
600-256-460-0000-05		FOOD SERVICE FOOD	76.89
	VO# 76572	INV# 04067695 FOOD-FOOD SERVICE-RCES	79.50
600-256-460-0000-05		FOOD SERVICE FOOD	79.50
	VO# 76573	INV# 04133066 FOOD-FOOD SERVICE-RCES	64.44
600-256-460-0000-05		FOOD SERVICE FOOD	64.44
	VO# 76574	INV# 04067698 FOOD-FOOD SERVICE-BEHS	179.75
600-256-460-0000-01		FOOD SERVICE FOOD	179.75
	VO# 76575	INV# 04133071 FOOD-FOOD SERVICE-BEHS	128.50
600-256-460-0000-01		FOOD SERVICE FOOD	128.50
	VO# 76576	INV# 04165845 FOOD-FOOD SERVICE-BEHS	25.61
600-256-460-0000-01		FOOD SERVICE FOOD	25.61
	VO# 76577	INV# 04110828 FOOD-FOOD SERVICE-BEMS	142.26
600-256-460-0000-02		FOOD SERVICE FOOD	142.26
	VO# 76578	INV# 04089348 FOOD-FOOD SERVICE-BEMS	78.20
600-256-460-0000-02		FOOD SERVICE FOOD	78.20
	VO# 76579	INV# 04067697 FOOD-FOOD SERVICE-BEMS	38.42
600-256-460-0000-02		FOOD SERVICE FOOD	38.42
	VO# 76580	INV# 04133070 FOOD-FOOD SERVICE-BEMS	142.26
600-256-460-0000-02		FOOD SERVICE FOOD	142.26
	VO# 76581	INV# 01465844 FOOD-FOOD SERVICE-BEMS	78.22
600-256-460-0000-02		FOOD SERVICE FOOD	78.22
62143	10/06/2011	830820 EMPLOYEE VENDOR	200.00
	VO# 76501	INV# HSAP PRIZES HSAP PRIZES-BEHS	200.00
701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	200.00
62144	10/06/2011	104600 EMPLOYEE VENDOR	57.31

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	VO# 76519	INV# REIMB-LUNCH	57.31
		STUDENT SERVICES-TRAVEL	
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	57.31
62145	10/06/2011	830954 BSN SPORTS	2,443.55
	VO# 76538	INV# 94215699 PO# 17042	2,256.93
		FOOTBALL-SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	2,256.93
	VO# 76539	INV# 94212578 PO# 17043	186.62
		GENERAL ATH/FOOTBALL-SUPPLY	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	93.31
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	93.31
62146	10/06/2011	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	23.49
	VO# 76522	INV# 47797965 RI PO# 24334	23.49
		SCIENCE SUPPLIES-BEMS	
	326-113-410-0000-02	SUPPLIES	23.49
62147	10/06/2011	132150 CAROLINA MARKING DEVICES, INC	85.28
	VO# 76504	INV# 0408358	85.28
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	85.28
62148	10/06/2011	831885 CUMMING/SOUTHERN MANAGEMENT GROUP	16,800.00
	VO# 76488	INV# 22247	16,800.00
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-00	CONSTRUCTION	16,800.00
62149	10/06/2011	211200 DELTA EDUCATION INC	526.37
	VO# 76521	INV# 202500815199 PO# 24335	526.37
		SCIENCE SUPPLIES-RCPS/RCES	
	326-112-410-0000-03	SUPPLIES	263.19
	326-113-410-0000-05	SUPPLIES	263.18
62150	10/06/2011	830839 EARTHGRAINS BAKING CO'S INC	729.64
	VO# 76582	INV# 25704966300	47.95
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	47.95
	VO# 76583	INV# 25704967001	68.50
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	68.50
	VO# 76584	INV# 25704966301	34.25
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	34.25
	VO# 76585	INV# 25704967002	119.19
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	119.19
	VO# 76586	INV# 25704966303	89.05
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	89.05
	VO# 76587	INV# 25704967000	153.85

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		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	153.85
VO# 76588	INV# 25704966302		49.32
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	49.32
VO# 76589	INV# 25704967004		78.48
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	78.48
VO# 76590	INV# 25704963501		89.05
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	89.05
62151	10/06/2011	832189 FIRST BAPTIST CHURCH	50.00
VO# 76593	INV# MEMORIAL		50.00
		ADULT ED-MEMORIAL	
715-223-410-0000-00		SUPPLIES	50.00
62152	10/06/2011	831082 FRED J MILLER, INC	630.00
VO# 76509	INV# 165217		630.00
		BAND SUPPLIES-BEHS	
100-114-540-0050-01		HIGH SCHOOL BAND EQUIPMENT	630.00
62153	10/06/2011	832061 H. G. REYNOLDS COMPANY, INC.	1,748,572.80
VO# 76544	INV# APP#: 6	PO# 24118	170,605.80
		CONSTRUCTION-NEW SCHOOL	
527-253-520-0000-06		CONSTRUCTION	170,605.80
VO# 76545	INV# APP#: 4	PO# 24146	1,577,967.00
		CONSTRUCTION-NEW SCHOOL	
527-253-520-0000-06		CONSTRUCTION	1,577,967.00
62154	10/06/2011	831707 EMPLOYEE VENDOR	128.49
VO# 76516	INV# COLUMBIA, SC		103.12
		STUDENT SERVICES-TRAVEL	
203-223-332-0000-00		SPECIAL PROGRAMS SUPV TRAVEL	103.12
VO# 76518	INV# TRAVEL-SEPT11		25.37
		STUDENT SERVICES-TRAVEL	
203-214-332-0000-00		TRAVEL	25.37
62155	10/06/2011	068510 ID SHOP, INC	391.57
VO# 76492	INV# 28337		391.57
		ID SUPPLIES-BEHS	
701-271-660-0003-01		PUPIL SERVICE ACT - ID ACCOUNT	391.57
62156	10/06/2011	831612 JONES, JR., ERNEST	114.80
VO# 76536	INV# BE V RIDGELAND		114.80
		FOOTBALL-9/16/11 OFFICIALS	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	114.80
62157	10/06/2011	831515 KAMO MFG CO, INC	198.42
VO# 76541	INV# 237162	PO# 24337	198.42
		CUSTODIAL SUPPLIES-BEHS	
100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	198.42

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62158	10/06/2011	441600 MATHENYS STATION	13.86
	VO# 76514	INV# BUS-ANTIFREEZE	13.86
		PUPIL TRANSPORTATION-MAINTENAN	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	13.86
62159	10/06/2011	832188 MATHIS, GARY	119.30
	VO# 76535	INV# BE V RIDGELAND	119.30
		FOOTBALL-9/16/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	119.30
62160	10/06/2011	831263 MEDWAY, FREDERIC J, PHD	1,879.30
	VO# 76513	INV# 9/19-9/30/2011	1,879.30
		PSYCHOLGY SERVICES	
	203-214-313-0000-00	PSYCHOLOGICAL - STUDENT SERVICES	1,879.30
62161	10/06/2011	510850 NEELEY HEATING & AIR CONDITIONING CO.	75.00
	VO# 76500	INV# 27995	75.00
		REPAIRS-RCPS	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	75.00
62162	10/06/2011	832060 EMPLOYEE VENDOR	119.89
	VO# 76517	INV# COLUMBIA, SC	119.89
		STUDENT SERVICES-TRAVEL	
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	119.89
62163	10/06/2011	828601 ORANGEBURG CASH & CARRY	149.10
	VO# 76526	INV# 03030203176	128.57
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	128.57
	VO# 76527	INV# 03030203177	20.53
		COKE & CRACKER-RING CEREMONY	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	20.53
62164	10/06/2011	830930 ORANGEBURG CALHOUN TECHNICAL COLLEGE	2,628.00
	VO# 76525	INV# 11-12 LSEBA FEE	2,628.00
		11-12 LSEBA FEES FOR OCTC	
	207-224-312-0017-01	INSTRUCTIONAL PROG IMPROV SERVICES	2,628.00
62165	10/06/2011	830113 PARKER, CLAYTON	560.00
	VO# 76496	INV# 9/22-10/4/2011	560.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	560.00
62166	10/06/2011	549600 PECKNEL MUSIC CO INC	26.75
	VO# 76491	INV# 1270038	26.75
		HIGH SCHOOL BAND SUPPLIES-BEHS	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	26.75
62167	10/06/2011	559200 PIGGLY WIGGLY	31.83
	VO# 76523	INV# 21356	13.58
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	13.58

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	VO# 76524	INV# 21357	18.25
		SCIENCE SUPPLIES-BEHS	
	701-271-660-0024-01	PUPIL SERV ACT - SCIENCE	18.25
62168	10/06/2011	586800 QUILL CORP	192.59
	VO# 76502	INV# 6755214 PO# 24277	40.43
		CHEERLEADING-SUPPLIES	
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	40.43
	VO# 76506	INV# 6932435 PO# 24338	152.16
		STUDENT SERVICES-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	152.16
62169	10/06/2011	616800 SANDERS SUPPLY CO	1,242.13
	VO# 76483	INV# B1100-SEPT 2011	26.02
		GEN ATH/MAINT-SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	20.16
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	5.86
	VO# 76484	INV# B2550-SEPT 2011	1,172.08
		MAINT/HOMECOMING/TECH-SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	216.57
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	316.23
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	144.52
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	173.06
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	165.83
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	6.41
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	10.71
	701-271-660-0023-01	Pupil Service Activity Homecoming	138.75
	VO# 76485	INV# B1700-SEPT 2011	24.80
		MAINTENANCE-SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	24.80
	VO# 76486	INV# R2600-SEPT 2011	19.23
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	19.23
62170	10/06/2011	622550 SC BUDGET & CONTROL BOARD	49.60
	VO# 76515	INV# C090818	49.60
		INTERNET-DO/BEMS/RCES/RCPS	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	13.40
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	18.10
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	9.05
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	9.05
62171	10/06/2011	828598 SC DEPARTMENT OF EDUCATION	24.62
	VO# 76503	INV# 08-0501-09-2011	24.62
		PUPIL TRANSPORTATION-REPAIRS	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	24.62
62172	10/06/2011	831625 SCDTSEA	45.00
	VO# 76493	INV# FALL CONFERENCE	45.00
		DRIVER'S ED-CONFERENCE FEE	
	701-271-660-0464-01	DRIVER'S EDUCATION	45.00

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62173	10/06/2011	830533 SCHOOL KIDS HEALTH CARE	35.85
	VO# 76499	INV# 1408465 PO# 24341	35.85
		HEALTH SUPPLIES-RCES/RCPS	
		100-213-410-0000-03 HEALTH SUPPLIES	17.93
		100-213-410-0000-05 HEALTH SUPPLIES	17.92
		100-255-410-0000-00 PUPIL TRANS SUPPLIES	0.00
		203-213-410-0000-03 HEALTH SUPPLIES	0.00
62174	10/06/2011	829726 SCHOOL NURSE SUPPLY INC.	12.10
	VO# 76498	INV# 0369648-IN PO# 24342	12.10
		HEALTH SUPPLIES-RCPS	
		100-213-410-0000-03 HEALTH SUPPLIES	12.10
62175	10/06/2011	650600 SC LAW ENFORCEMENT DIVISION	25.00
	VO# 76543	INV# SEE ATTACHED	25.00
		SLED CHECK	
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	25.00
62176	10/06/2011	829170 SMITH, DAWAN	87.80
	VO# 76533	INV# BE V RIDGELAND	87.80
		FOOTBALL-9/16/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	87.80
62177	10/06/2011	832187 STEWART, JACOB	119.30
	VO# 76534	INV# BE V RIDGELAND	119.30
		FOOTBALL-9/16/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	119.30
62178	10/06/2011	831081 STUDY ISLAND	4,707.00
	VO# 76542	INV# INV0039446 PO# 24263	4,707.00
		TECH SOFTWARE-BEMS	
		967-113-445-0000-02 TECH SOFTWARE SUPPLIES	4,707.00
62179	10/06/2011	748800 THE TIMES & DEMOCRAT	145.60
	VO# 76505	INV# 176-00001617 PO# 15741	145.60
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	145.60
62180	10/06/2011	747300 EMPLOYEE VENDOR	144.05
	VO# 76497	INV# REIMB-HOTEL	144.05
		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	36.02
		600-256-332-0000-02 TRAVEL	36.01
		600-256-332-0000-03 FOOD SERVICE TRAVEL	36.01
		600-256-332-0000-05 FOOD SERVICE TRAVEL	36.01
62181	10/06/2011	750100 TODD & MOORE, INC.	523.97
	VO# 76494	INV# 112572	523.97
		COKE & CRACKER-HATS-BEHS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	523.97
62182	10/06/2011	735950 T & T SPORTING GOODS, INC	96.30

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	VO# 76532	INV# 911-188 PO# 17078	96.30
		FOOTBALL-SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	96.30
62183	10/06/2011	832186 UP-FRONT FOOTWEAR, INC.	153.20
	VO# 76490	INV# 120299	153.20
		HIGH SCHOOL BAND SUPPLIES-BEHS	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	153.20
62184	10/06/2011	548400 US FOODSERVICE	14,666.50
	VO# 76546	INV# 2681599	80.29
		COMMODITY-FOOD SERVICE-BEHS	
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	80.29
	VO# 76547	INV# 2681598	80.29
		COMMODITY-FOOD SERVICE-BEMS	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	80.29
	VO# 76548	INV# 2681493	111.37
		COMMODITY-FOOD SERVICE-RCPS	
	600-256-462-0000-03	FOOD SERVICE COMMODITY DISTR	111.37
	VO# 76549	INV# 2681494	75.11
		COMMODITY-FOOD SERVICE-RCES	
	600-256-462-0000-05	FOOD SERVICE COMMODITY DISTR	75.11
	VO# 76550	INV# 2467464	170.53
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	170.53
	VO# 76551	INV# 2681595	132.47
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	132.47
	VO# 76552	INV# 2467466	116.24
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	116.24
	VO# 76553	INV# 2681597	151.08
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	151.08
	VO# 76554	INV# 2467276	339.74
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	339.74
	VO# 76555	INV# 2681489	205.45
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	205.45
	VO# 76556	INV# 2467274	189.73
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	189.73
	VO# 76557	INV# 2681487	45.30
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	45.30
	VO# 76558	INV# 2467463	1,280.05
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,280.05

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	VO# 76559	INV# 2681594	1,882.37
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,882.37
	VO# 76560	INV# 2467465	1,337.58
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,337.58
	VO# 76561	INV# 2681596	1,662.71
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,662.71
	VO# 76562	INV# 2467275	1,693.21
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	1,693.21
	VO# 76563	INV# 2681488	3,061.75
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	3,061.75
	VO# 76564	INV# 2467273	955.29
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	955.29
	VO# 76565	INV# 2681486	1,095.94
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	1,095.94
62185	10/06/2011	804300 WILLIAMS, WALTER	94.30
	VO# 76540	INV# BE V RIDGELAND	94.30
		VOLLEYBALL-9/27/11 OFFICIAL	
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL	94.30
62186	10/06/2011	810100 EMPLOYEE VENDOR	17.46
	VO# 76495	INV# REIMB-SUPPLIES	17.46
		JV CHEERLEADING-SUPPLIES	
	701-271-660-0014-01	PUPIL SERV ACT - JV CHEERLEADERS	17.46
62187	10/07/2011	828997 EMPLOYEE VENDOR	118.13
	VO# 76595	INV# REIMB-ACCESSORI	118.13
		TITLE I-SUPPLIES	
	201-149-410-0000-00	SUPPLIES	118.13
62188	10/07/2011	830113 PARKER, CLAYTON	80.00
	VO# 76594	INV# 10/1-DIFFERENCE	80.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	80.00
62189	10/07/2011	832104 EMPLOYEE VENDOR	80.00
	VO# 76596	INV# REIMB-GLOVES	80.00
		HIGH SCHOOL BAND-SUPPLIES	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	80.00
62190	10/13/2011	830876 4IMPRINT INC	250.31
	VO# 76706	INV# 2187325	250.31
		ADULT ED-SUPPLIES	
	715-223-410-0000-00	SUPPLIES	250.31

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62191	10/13/2011	832190 ABRAMS, GEORGE	100.00
	VO# 76640	INV# BE V ESTILL	100.00
		FOOTBALL-9/29/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62192	10/13/2011	829688 ACTION SPORTS	1,258.78
	VO# 76719	INV# 4202486-01 PO# 17079	985.04
		BASKETBALL-UNIFORMS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	985.04
	VO# 76725	INV# 4203379-01 PO# 17077	273.74
		FOOTBALL-SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	273.74
62193	10/13/2011	829045 EMPLOYEE VENDOR	254.16
	VO# 76709	INV# MYRTLE BEACH	254.16
		OFFICE OF SUPT-TRAVEL	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	254.16
62194	10/13/2011	830688 AMSTERDAM PRINTING	317.54
	VO# 76668	INV# 2934921 PO# 17102	317.54
		GUIDANCE SUPPLIES-BEHS	
	100-212-410-0000-01	GUIDANCE SUPPLIES	317.54
62195	10/13/2011	829828 ARSCO RETIREMENT MANAGER	86.25
	VO# 76630	INV# SEE ATTACHED	86.25
		EMPLOYER CONTRIBUTION/RETIREME	
	100-000-454-0001-00	ORP Retirement	48.75
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	37.50
62196	10/13/2011	830620 BAMBERG EHRHARDT BAND BOOSTER CLUB	150.00
	VO# 76700	INV# 1/2 GROSS PAY	150.00
		HIGH SCHOOL BAND-SUPPLIES	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	150.00
62197	10/13/2011	779600 BANK OF AMERICA	1,629.66
	VO# 76611	INV# 447619950579691	1,629.66
		SLED CK/TRAVEL/VARIOUS SUPPLY	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	8.00
	201-149-410-0000-03	SUPPLIES	39.95
	203-127-410-0000-01	LD SUPPLIES	380.00
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	725.94
	215-127-410-0000-01	LD SUPPLIES	79.99
	368-114-410-0000-01	SUPPLIES	395.78
62198	10/13/2011	831567 BILES, LOUIS	119.30
	VO# 76722	INV# BE V HARDEEVILL	119.30
		FOOTBALL-10/7/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	119.30
62199	10/13/2011	830852 BLICK ART MATERIALS	106.41
	VO# 76669	INV# 9879512 PO# 24344	106.41
		ART SUPPLIES-BEMS	

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		251-113-410-0000-02 SUPPLIES	106.41
62200	10/13/2011	087200 BONNETT LITHOGRAPHICS	1,075.35
		VO# 76688 INV# BL0007643 PO# 24351	658.05
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	658.05
		VO# 76689 INV# BL0007638 PO# 24347	251.45
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	251.45
		VO# 76690 INV# BL0007640 PO# 24349	165.85
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	165.85
62201	10/13/2011	090000 THE BOOKWORM, LLC	1,226.48
		VO# 76617 INV# 51551	670.89
		TITLE VI-SUPPLIES-BEMS	
		251-113-410-0000-02 SUPPLIES	670.89
		VO# 76618 INV# 51545	147.53
		CHEERLEADING/4K/SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	33.38
		341-147-410-0000-03 SUPPLIES	18.28
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	95.87
		VO# 76619 INV# 51652	1.93
		CHEERLEADING-SUPPLIES	
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	1.93
		VO# 76620 INV# 51651	112.31
		MAINT/FISCAL SERVICES-SUPPLIES	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	48.11
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	64.20
		VO# 76621 INV# 51781	116.31
		TITLE V1-SUPPLIES-BEMS	
		251-113-410-0000-02 SUPPLIES	116.31
		VO# 76622 INV# 51548	177.51
		TITLE VI-SUPPLIES-BEMS	
		251-113-410-0000-02 SUPPLIES	177.51
62202	10/13/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	950.67
		VO# 76680 INV# 04177276	122.89
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	122.89
		VO# 76681 INV# 04177275	49.18
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	49.18
		VO# 76682 INV# 04220561	62.81
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	62.81
		VO# 76683 INV# 04199077	99.68
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	99.68
		VO# 76684 INV# 04177274	237.95

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		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	237.95
VO# 76685	INV# 04199076		225.28
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	225.28
VO# 76686	INV# 04220562		76.44
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	76.44
VO# 76687	INV# 04177273		76.44
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	76.44
62203	10/13/2011	832154 BRABHAM, JAVIAN	100.00
VO# 76699	INV# BAND HELP-10/1		100.00
		BAND HELP-BEHS	
100-114-312-0050-01		HIGH SCHOOL INSTRU PROG	100.00
62204	10/13/2011	830188 BROWN, JR, JAMES	70.00
VO# 76645	INV# BE V BRANCHVILL		70.00
		FOOTBALL-9/29/11 OFFICIALS	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	70.00
62205	10/13/2011	832192 BRYANT, F. O.	100.00
VO# 76642	INV# BE V ESTILL		100.00
		FOOTBALL-9/29/11 OFFICIALS	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62206	10/13/2011	132150 CAROLINA MARKING DEVICES, INC	176.28
VO# 76650	INV# 0408526		176.28
		SCHOOL ADMIN SUPPLIES-BEHS	
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	176.28
62207	10/13/2011	158400 CHILDS & HALLIGAN P A	6,072.66
VO# 76653	INV# 4014-SEPT 2011		396.25
		LEGAL SERVICES RENDERED	
100-231-319-0000-00		SCHOOL BOARD LEGAL SERVICES	396.25
VO# 76654	INV# 4008-SEPT 2011		5,676.41
		LEGAL SERVICES RENDERED	
100-231-319-0000-00		SCHOOL BOARD LEGAL SERVICES	5,676.41
62208	10/13/2011	830499 COMPASS LEARNING INC	5,285.00
VO# 76715	INV# REN000835 PO# 15742		5,285.00
		SOFTWARE SUPPLIES-BEMS	
251-113-445-0000-02		TECH & SOFTWARE SUPPLIES	5,285.00
62209	10/13/2011	830839 EARTHGRAINS BAKING CO'S INC	31.51
VO# 76679	INV# 25704967700		31.51
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	31.51
62210	10/13/2011	829592 EDISTO HEATING & COOLING, INC	240.00
VO# 76726	INV# 14774		155.00

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		REPAIRS & MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	155.00
		VO# 76727 INV# 14775	85.00
		REPAIRS & MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	85.00
62211	10/13/2011	831988 EMERALD, INC	78,109.06
		VO# 76708 INV# 5588	78,109.06
		CONSTRUCTION-BEMS RENOVATIONS	
		527-253-520-0000-02 CONSTRUCTION	78,109.06
62212	10/13/2011	829093 HAAN CRAFTS LLC	328.63
		VO# 76716 INV# 0164216	328.63
		FCCLA-SUPPLIES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	328.63
62213	10/13/2011	320590 HAIGLER, ROY L	70.00
		VO# 76646 INV# BE V BRANCHVILL	70.00
		FOOTBALL-9/29/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	70.00
62214	10/13/2011	322000 HANDI-CLEAN PRODUCTS, INC.	95.52
		VO# 76663 INV# SI-111533 PO# 24345	95.52
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	95.52
62215	10/13/2011	832199 HARLEY, SHAUN	121.10
		VO# 76723 INV# BE V HARDEEVILL	121.10
		FOOTBALL-10/7/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	121.10
62216	10/13/2011	832198 HART, JERRY	125.60
		VO# 76720 INV# BE V HARDEEVILL	125.60
		FOOTBALL-10/7/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	125.60
62217	10/13/2011	831920 HUGHES, JOSEPH	113.00
		VO# 76721 INV# BE V HARDEEVILL	113.00
		FOOTBALL-10/7/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	113.00
62218	10/13/2011	832194 HUGHES, RICK	100.00
		VO# 76644 INV# BE V ESTILL	100.00
		FOOTBALL-9/29/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62219	10/13/2011	831941 IDEAS UNLIMITED SEMINARS, INC.	398.00
		VO# 76696 INV# 38340 PO# 15739	199.00
		IMPROV OF INSTRUCTION-TRAINING	
		267-224-332-0000-03 IMPROV OF INSTRUCTION TRAVEL	199.00
		VO# 76697 INV# R3372 PO# 15740	199.00
		IMPROV OF INSTRUCTION-TRAINING	
		267-224-332-0000-03 IMPROV OF INSTRUCTION TRAVEL	199.00

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62220	10/13/2011	832200 JOHNSEY, BRIAN	122.90
	VO# 76724	INV# BE V HARDEEVILL	122.90
		FOOTBALL-10/7/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	122.90
62221	10/13/2011	831848 EMPLOYEE VENDOR	489.02
	VO# 76665	INV# REIMB-TABLET	489.02
		CROSS COUNTRY-SUPPLIES	
	701-271-660-0034-01	CROSS COUNTRY	489.02
62222	10/13/2011	398500 J W PEPPER & SON INC	512.44
	VO# 76651	INV# 15371741	512.44
		PO# 24329	
		MUSIC-SUPPLIES-BEMS	
	368-113-410-0000-02	SUPPLIES	512.44
62223	10/13/2011	405300 KAYLOR'S SCHOOL SUPPLY	269.58
	VO# 76712	INV# 870	269.58
		PO# 24286	
		LIBRARY SUPPLIES-BEMS	
	100-222-410-0000-02	LIBRARY SUPPLIES	269.58
62224	10/13/2011	831807 KELLY, MARION	105.00
	VO# 76698	INV# BAND HELP-10/1	105.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	105.00
62225	10/13/2011	830146 KINGSTON PLANTATION	432.45
	VO# 76703	INV# 87985835	432.45
		TITLE I-TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	432.45
62226	10/13/2011	830146 KINGSTON PLANTATION	432.45
	VO# 76704	INV# 84966784	432.45
		TITLE I-TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	432.45
62227	10/13/2011	832191 LOWE, MARK E	100.00
	VO# 76641	INV# BE V ESTILL	100.00
		FOOTBALL-9/29/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62228	10/13/2011	830800 LOWER STATE GAS CO	104.00
	VO# 76656	INV# 51714	104.00
		MAINTENANCE-SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	104.00
62229	10/13/2011	831245 MCGRAW-HILL EDUCATION	87.02
	VO# 76702	INV# 63533098001	87.02
		PO# 24330	
		ADULT ED-SUPPLIES	
	812-182-410-0000-00	SUPPLIES	87.02
62230	10/13/2011	831204 MEDLIN, JENNIFER	520.00
	VO# 76624	INV# 9/28-10/6/2011	520.00
		PHYSICAL THERAPY SERVICES	

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		203-123-313-0000-00 OH PURCHASED SERVICES	520.00	
62231	10/13/2011	831263 MEDWAY, FREDERIC J, PHD		507.60
		VO# 76692 INV# 10/4/2011	507.60	
		PSYCHOLOGICAL SERVICES		
		203-214-313-0000-00 PSYCHOLOGICAL - STUDENT SERVICES	507.60	
62232	10/13/2011	828997 EMPLOYEE VENDOR		44.95
		VO# 76610 INV# COLUMBIA, SC	44.95	
		OFFICE OF SUPT-TRAVEL		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	44.95	
62233	10/13/2011	832193 MILLER, SAMUEL C		100.00
		VO# 76643 INV# BE V ESTILL	100.00	
		FOOTBALL-9/29/11 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	100.00	
62234	10/13/2011	829541 MULTIMEDIA SALES & MARKETING		265.05
		VO# 76623 INV# 680153	265.05	
		SCHOOL BOARD-ADVERTIZING		
		100-231-640-0000-00 SCHOOL BOARD DUES AND FEES	265.05	
62235	10/13/2011	828601 ORANGEBURG CASH & CARRY		75.65
		VO# 76718 INV# 03030204619	75.65	
		FCCLA-SUPPLIES		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	75.65	
62236	10/13/2011	829135 EMPLOYEE VENDOR		192.22
		VO# 76625 INV# 10/14-COLUMBIA	56.96	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	56.96	
		VO# 76626 INV# 10/5-COLUMBIA	61.40	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	61.40	
		VO# 76627 INV# 10/3-COLUMBIA	73.86	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	73.86	
62237	10/13/2011	831902 OWENS, SETH		70.00
		VO# 76648 INV# BE V BRANCHVILL	70.00	
		FOOTBALL-9/29/11 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	70.00	
62238	10/13/2011	830863 PAUL H BROOKES PUBLISHING CO INC		1,203.45
		VO# 76639 INV# 897821	1,203.45	
		TECH-SUPPLIES-RCPS		
		205-137-445-0000-03 TECH. SOFTWARE SUPPLIES	1,203.45	
62239	10/13/2011	830508 PEARSON ASSESSMENTS		29.26
		VO# 76655 INV# 73229185 PO# 24308	29.26	
		OH SUPPLIES-RCPS		
		203-123-410-0000-03 OH SUPPLIES	29.26	

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62240	10/13/2011	559200 PIGGLY WIGGLY	162.68
	VO# 76631	INV# 21337	36.80
		FOOD-FOOD SERVICE-RCPS/RCES	
	600-256-460-0000-03	FOOD SERVICE FOOD	18.40
	600-256-460-0000-05	FOOD SERVICE FOOD	18.40
	VO# 76632	INV# 21362	15.75
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	15.75
	VO# 76633	INV# 21325	16.57
		GENERAL ATHLETICS-SUPPLIES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	16.57
	VO# 76634	INV# 21347	8.54
		HEALTH SUPPLIES-RCPS	
	203-213-410-0000-03	HEALTH SUPPLIES	8.54
	VO# 76635	INV# 21343	9.62
		GENERAL ATHLETICS-SUPPLIES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	9.62
	VO# 76636	INV# 21369	75.40
		FCCLA-SUPPLIES	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	75.40
62241	10/13/2011	559400 PIONEER MANUFACTURING COMPANY	1,861.80
	VO# 76664	INV# INV404624 PO# 16973	1,861.80
		FOOTBALL-SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	1,861.80
62242	10/13/2011	586800 QUILL CORP	3,047.04
	VO# 76614	INV# 6932433 PO# 24339	293.40
		FOOD SERVICE-SUPPLIES	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	73.35
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	73.35
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	73.35
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	73.35
	VO# 76615	INV# 7053688 PO# 24348	483.84
		SCHOOL ADMIN/GUIDANCE-SUPPLIES	
	100-212-410-0000-01	GUIDANCE SUPPLIES	279.99
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	203.85
	VO# 76616	INV# 7054003 PO# 24350	2,100.54
		LD SUPPLIES-BEHS	
	215-127-410-0000-01	LD SUPPLIES	2,100.54
	VO# 76714	INV# 7204054 PO# 24352	169.26
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES	169.26
62243	10/13/2011	828975 RENAISSANCE LEARNING, INC	1,745.87
	VO# 76652	INV# INV3835520 PO# 17100	1,745.87
		SOFTWARE-STAR READER-RCES	
	100-266-445-0000-05	TECH. SOFTWARE AND SUPPLIES	1,745.87
62244	10/13/2011	832197 RICHLAND COUNTY SCHOOL DISTRICT ONE	80.00

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	VO# 76705	INV# BAM/BAR9711 ADULT ED-TESTING FEES	80.00
	715-182-312-0000-00	ADULT EDUCATION P/S	80.00
62245	10/13/2011	603600 RILEY, MARVIN	70.00
	VO# 76647	INV# BE V BRANCHVILL FOOTBALL-9/29/11 OFFICIALS	70.00
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	70.00
62246	10/13/2011	829097 R L CULLER REFRIGERATION, INC.	3,222.32
	VO# 76666	INV# 00001276 REPAIRS-FOOD SERVICE-RCPS	2,624.13
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE	2,624.13
	VO# 76667	INV# 00001251 REPAIRS-FOOD SERVICE-BEMŞ	598.19
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	598.19
62247	10/13/2011	648000 SCASBO	50.00
	VO# 76612	INV# SEE ATTACHED FISCAL SERVICES-DUES	25.00
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	25.00
	VO# 76613	INV# SEE ATTACHED FISCAL SERVICES-DUES	25.00
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	25.00
62248	10/13/2011	623500 SCCGE	35.00
	VO# 76701	INV# SEE ATTACHED GIFTED & TALENTED-DUES	35.00
	344-141-332-0000-02	GIFTED & TALENTED TRAVEL	35.00
62249	10/13/2011	828598 SC DEPARTMENT OF EDUCATION	640.94
	VO# 76657	INV# 12-0501-0016 PUPIL TRANSPORTATION-TRAVEL	58.90
	100-255-332-0000-00	PUPIL TRANS TRAVEL	58.90
	VO# 76658	INV# 12-0501-0017 PUPIL TRANSPORTATION-TRAVEL	59.68
	100-255-332-0000-00	PUPIL TRANS TRAVEL	59.68
	VO# 76659	INV# 12-0501-0018 PUPIL TRANSPORTATION-TRAVEL	59.52
	100-255-332-0000-00	PUPIL TRANS TRAVEL	59.52
	VO# 76660	INV# 12-0501-0019 PUPIL TRANSPORTATION-TRAVEL	98.43
	100-255-332-0000-00	PUPIL TRANS TRAVEL	98.43
	VO# 76661	INV# 12-0501-0020 PUPIL TRANSPORTATION-TRAVEL	59.06
	100-255-332-0000-00	PUPIL TRANS TRAVEL	59.06
	VO# 76662	INV# 12-0501-0021 PUPIL TRANSPORTATION-TRAVEL	305.35
	100-255-332-0000-00	PUPIL TRANS TRAVEL	305.35
62250	10/13/2011	830888 SC FBLA	77.00

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	VO# 76717	INV# RALLY REGISTRAT	77.00
		FBLA-RALLY REGISTRATION	
	701-271-660-0458-01	PUPIL SERVICE ACTIVITIES - FBLA	77.00
62251	10/13/2011	643150 SCHOLASTIC MAGAZINES	431.85
	VO# 76713	INV# M4442095	431.85
		PROJECT BEYOND-SUPPLIES	
	320-141-410-0000-00	GIFTED & TALENTED PROGRAM SUPPLIES	431.85
62252	10/13/2011	830003 SCHOOL SPECIALTY, INC	5.44
	VO# 76670	INV# 208107171569 PO# 24294	5.44
		ART SUPPLIES-BEMS	
	251-113-410-0000-02	SUPPLIES	5.44
62253	10/13/2011	634500 SC SCHOOL BOARDS INSURANCE TRUST	47,558.00
	VO# 76629	INV# 2409-2ND INSTAL	47,558.00
		PROPERTY & CASUALTY INSURANCE	
	100-254-324-0000-00	PROPERTY INSURANCE	47,558.00
62254	10/13/2011	828690 EMPLOYEE VENDOR	12.63
	VO# 76691	INV# REIMB-UPS MAIL	12.63
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	12.63
62255	10/13/2011	832196 SPORT SUPPLY GROUP, INC.	780.45
	VO# 76649	INV# 94227960 PO# 17039	780.45
		FOOTBALL-SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	780.45
62256	10/13/2011	829508 TAGADU'S GIFTS & COLLECTABLES	40.13
	VO# 76693	INV# 7016	40.13
		STUDENT SERVICE-SUPPLIES	
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	40.13
62257	10/13/2011	831998 THOMPSON TURNER CONSTRUCTION	1,185,557.35
	VO# 76710	INV# 117112000008 PO# 24125	234,096.56
		CONSTRUCTION-BEMS RENOVATIONS	
	527-253-520-0000-02	CONSTRUCTION	234,096.56
	VO# 76711	INV# 117112100007 PO# 24193	951,460.79
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	951,460.79
62258	10/13/2011	747300 EMPLOYEE VENDOR	161.18
	VO# 76628	INV# MYRTLE BEACH	161.18
		FOOD SERVICE-TRAVEL	
	600-256-332-0000-01	TRAVEL	40.30
	600-256-332-0000-02	TRAVEL	40.30
	600-256-332-0000-03	FOOD SERVICE TRAVEL	40.29
	600-256-332-0000-05	FOOD SERVICE TRAVEL	40.29
62259	10/13/2011	548400 US FOODSERVICE	7,444.64
	VO# 76671	INV# 2897338	44.60
		SUPPLIES-FOOD SERVICE-BEHS	

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600-256-410-0000-01		FOOD SERVICE SUPPLIES	44.60	
VO# 76672	INV# 2897336		107.81	
		SUPPLIES-FOOD SERVICE-BEMS		
600-256-410-0000-02		FOOD SERVICE SUPPLIES	107.81	
VO# 76673	INV# 2898724		265.90	
		SUPPLIES-FOOD SERVICE-RCPS		
600-256-410-0000-03		FOOD SERVICE SUPPLIES	265.90	
VO# 76674	INV# 2898722		106.89	
		SUPPLIES-FOOD SERVICE-RCES		
600-256-410-0000-05		FOOD SERVICE SUPPLIES	106.89	
VO# 76675	INV# 2897337		1,781.58	
		FOOD-FOOD SERVICE-BEHS		
600-256-460-0000-01		FOOD SERVICE FOOD	1,781.58	
VO# 76676	INV# 2897335		1,264.26	
		FOOD-FOOD SERVICE-BEMS		
600-256-460-0000-02		FOOD SERVICE FOOD	1,264.26	
VO# 76677	INV# 2898723		2,524.04	
		FOOD-FOOD SERVICE-RCPS		
600-256-460-0000-03		FOOD SERVICE FOOD	2,524.04	
VO# 76678	INV# 2898721		1,349.56	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-05		FOOD SERVICE FOOD	1,349.56	
62260	10/13/2011	778200 VAUGHN ELECTRONICS		691.30
VO# 76637	INV# 10000073-SEPT11		69.01	
		SCHOOL ADMIN/FOOTBALL-SUPPLIES		
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	50.26	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	18.75	
VO# 76638	INV# 10000193-SEPT11		622.29	
		TECH/MAINT/TELEPHONE-SUPPLIES		
100-254-340-0000-00		TELEPHONE - E-RATE MATCH	21.39	
100-254-410-0000-02		MAINT & CUSTODIAL SUPPLIES	134.80	
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	300.60	
100-266-445-0000-01		TECH. SOFTWARE AND SUPPLIES	85.59	
100-266-445-0000-03		TECH SOFTWARE & SUPPLIES	19.25	
201-223-410-0000-00		SPECIAL PROGRAMS SUPV SUPPLIES	32.10	
278-126-410-0000-05		SPEECH SUPPLIES	16.05	
701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	12.51	
62261	10/13/2011	831290 WAL-MART BUSINESS		1,024.29
VO# 76707	INV# 603220250030659		1,024.29	
		ADULT ED/SCIENCE KIT-SUPPLIES		
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	(36.39)	
356-182-410-0000-00		SUPPLIES	75.60	
715-223-410-0000-00		SUPPLIES	51.49	
908-112-410-0000-03		PRIMARY SUPPLIES	311.20	
908-113-410-0000-02		SUPPLIES	311.20	
908-113-410-0000-05		SUPPLIES	311.19	
62262	10/13/2011	831862 EMPLOYEE VENDOR		286.58

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	VO# 76694	INV# REIMB-SUPPLIES OH SUPPLIES-RCPS	59.00
	203-123-410-0000-03	OH SUPPLIES	59.00
	VO# 76695	INV# CONCORD, NC IMPROV OF INSTRUCTION-TRAINING	227.58
	203-224-332-0000-03	IMPROV OF INSTRUCTION TRAVEL	227.58
62263	10/14/2011	829045 EMPLOYEE VENDOR	26.62
	VO# 76739	INV# REIMB-PWRBLOCK TELEPHONE-SUPPLIES	26.62
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	26.62
62264	10/14/2011	830135 AT&T	473.38
	VO# 76738	INV# 843M206950950 ADULT ED-TELEPHONE	473.38
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	179.90
	243-254-340-0000-00	TELEPHONE	293.48
62265	10/14/2011	830114 GROSS, TERRENCE O.	210.00
	VO# 76735	INV# 10/4-10/12/11 BAND HELP-BEHS	210.00
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	210.00
62266	10/14/2011	830535 GUNNELLS PUBLISHING LLC	1,074.29
	VO# 76737	INV# 1477 PO# 24360 SUPPLIES-RCPS/BEMS/RCES	1,074.29
	251-112-410-0000-03	SUPPLIES	329.29
	251-113-410-0000-02	SUPPLIES	415.71
	251-113-410-0000-05	SUPPLIES	329.29
62267	10/14/2011	831707 EMPLOYEE VENDOR	105.26
	VO# 76730	INV# COLUMBIA, SC STUDENT SERVICES-TRAVEL	105.26
	203-214-332-0000-00	TRAVEL	105.26
62268	10/14/2011	832202 HOLIDAY INN EXPRESS AT THE BEACH	182.50
	VO# 76736	INV# 60077890 TITLE I-TRAVEL	182.50
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	182.50
62269	10/14/2011	832060 EMPLOYEE VENDOR	119.33
	VO# 76729	INV# COLUMBIA, SC STUDENT SERVICES-TRAVEL	119.33
	203-214-332-0000-00	TRAVEL	119.33
62270	10/14/2011	829135 EMPLOYEE VENDOR	335.42
	VO# 76733	INV# MYRTLE BEACH TITLE I/OFFICE OF SUPT-TRAVEL	335.42
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	55.00
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	280.42
62271	10/14/2011	590500 JOHNSON, MARION	500.00
	VO# 76731	INV# 101-BEMS WORK	500.00

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		D/P COMPUTER SERV	
		100-266-316-0000-00 D/P COMPUTER SERV	500.00
62272	10/14/2011	828519 EMPLOYEE VENDOR	359.17
		VO# 76728 INV# MYRTLE BEACH	359.17
		RESOURCE OFFICER-TRAVEL	
		100-258-332-0000-02 RESOURCE OFFICER TRAVEL	359.17
62273	10/14/2011	832201 SC MAP FOUNDATION	525.00
		VO# 76732 INV# SC1086 PO# 15751	525.00
		IMPROV OF INSTRUCTION-TRAINING	
		267-224-332-0000-02 IMPROV OF INSTRUCTION TRAVEL	350.00
		267-224-332-0000-05 IMPROV OF INST - INSERVICE	175.00
62274	10/14/2011	832149 SPIRIT TELECOM	64.13
		VO# 76740 INV# 241033	64.13
		BSD1-TELEPHONE-LONG DISTANCE	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	12.83
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	12.83
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	12.83
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	12.82
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	12.82
62275	10/14/2011	768050 US POSTAL SERVICE	88.00
		VO# 76734 INV# RCPS-STAMPS	88.00
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	88.00
62276	10/14/2011	650500 SCIRA	125.00
		VO# 76741 INV# SEE ATTACHED	125.00
		IMPROV OF INSTRUCTION-TRAINING	
		267-224-332-0000-02 IMPROV OF INSTRUCTION TRAVEL	125.00
62277	10/18/2011	832165 BLUME, SARAH	195.80
		VO# 76745 INV# CCT 3-14 TRAVEL	195.80
		HOUBOUND-TRAVEL-RCES	
		100-145-332-0000-05 HOUBOUND TRAVEL	195.80
62278	10/18/2011	830894 CHAMBER THEATRE PRODUCTIONS INC	891.00
		VO# 76747 INV# PATRON#: 24977	891.00
		GIFTED & TALENTED-TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	891.00
62279	10/18/2011	829135 EMPLOYEE VENDOR	42.80
		VO# 76743 INV# REIMB-SUPPLIES	42.80
		TITLE I-SUPPLIES	
		201-149-410-0000-00 SUPPLIES	42.80
62280	10/18/2011	645900 SC 2 CONFERENCE	500.00
		VO# 76742 INV# SEE ATTACHED	500.00
		IMPROVE OF INSTRUCTION-BEH/RCE	
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	150.00
		311-224-332-0000-05 IMPROV OF INSTR. TRAINING	350.00

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62281	10/18/2011	829818 EMPLOYEE VENDOR	196.69
	VO# 76744	INV# 8-10/11 TRAVEL	196.69
		1ST STEPS-TRAVEL	
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	196.69
62282	10/20/2011	013600 ALLTEL	1,134.38
	VO# 76775	INV# 100000099018532	1,134.38
		BSD1/ADULT ED/1ST STEPS-PHONES	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	980.25
		243-254-340-0000-00 TELEPHONE	50.62
		980-188-340-0000-00 TELEPHONE	103.51
62283	10/20/2011	090000 THE BOOKWORM, LLC	8,074.86
	VO# 76794	INV# SEE ATTACHED	4,890.77
		COPIER MAINTENANCE-BSD1	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	158.19
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,084.75
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	1,137.67
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,620.03
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	890.13
	VO# 76795	INV# SEE ATTACHED	3,184.09
		COPIER MAINTENANCE-BSD1	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	50.72
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	335.14
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	651.51
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	570.96
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	967.06
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	525.24
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	83.46
62284	10/20/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,084.53
	VO# 76758	INV# 04231990	147.88
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	147.88
	VO# 76759	INV# 04231989	86.04
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	86.04
	VO# 76760	INV# 04253931	75.09
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	75.09
	VO# 76761	INV# 04275409	99.29
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	99.29
	VO# 76762	INV# 04231988	199.75
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	199.75
	VO# 76763	INV# 04253930	174.76
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	174.76
	VO# 76764	INV# 04275410	126.96

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		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	126.96
		VO# 76765 INV# 04231987	174.76
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	174.76
62285	10/20/2011	132150 CAROLINA MARKING DEVICES, INC	65.69
		VO# 76774 INV# 0408329	65.69
		SCHOOL ADMIN SUPPLIES-BEMS	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	65.69
62286	10/20/2011	161000 CLEMENT COMMUNICATIONS, INC	39.95
		VO# 76790 INV# 112482-40	39.95
		SUPPLIES-BEMS	
		702-271-660-0000-02 PUPIL SERVICES ACT.	39.95
62287	10/20/2011	830839 EARTHGRAINS BAKING CO'S INC	286.05
		VO# 76766 INV# 25704968402	89.96
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	89.96
		VO# 76767 INV# 25704968404	116.55
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	116.55
		VO# 76768 INV# 25704968403	79.54
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	79.54
62288	10/20/2011	829390 ELECTRO-MECH SCOREBOARD CO.	412.25
		VO# 76769 INV# 86492	412.25
		REPAIRS & MAINT-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	412.25
62289	10/20/2011	830678 FIELDS, JAY K.	65.50
		VO# 76783 INV# BE V EDISTO	65.50
		VOLLEYBALL-10/12/11 OFFICIAL	
		701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL	65.50
62290	10/20/2011	831906 EMPLOYEE VENDOR	16.45
		VO# 76780 INV# REIMB-MINTS	16.45
		COKE & CRACKER-HSAP MINTS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	16.45
62291	10/20/2011	831262 JAMES F MCKETHAN, LLC	1,350.00
		VO# 76784 INV# 504 CONFERENCE	1,350.00
		STUDENT SERVICES-TRAVEL	
		203-224-332-0000-00 TRAINING	450.00
		203-224-332-0000-01 IMPROV OF INSTRUCTION TRAVEL	225.00
		203-224-332-0000-02 IMPROV. OF INSTRUCTION TRAVEL	450.00
		203-224-332-0000-03 IMPROV OF INSTRUCTION TRAVEL	225.00
62292	10/20/2011	830258 MCCARTHY, PAT	50.00
		VO# 76779 INV# 826-BOOKING FEE	50.00

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			WRESTLING-BOOKING FEE	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	50.00	
62293	10/20/2011	468000 MEMORIES INC		235.40
		VO# 76782 INV# 388-PLAQUE	235.40	
		FOOTBALL-SUPPLIES		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	235.40	
62294	10/20/2011	830131 PADGETT'S DRIVE-IN PHARMACY		17.38
		VO# 76772 INV# 2850-25	17.38	
		HEALTH SUPPLIES		
		100-213-410-0000-00 HEALTH SUPPLIES	17.38	
62295	10/20/2011	831150 PROBAN, INC.		405.00
		VO# 76778 INV# BANNERS	405.00	
		GENERAL ATHLETICS-BANNERS		
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	405.00	
62296	10/20/2011	586800 QUILL CORP		253.74
		VO# 76773 INV# 7291819 PO# 24358	253.74	
		CHEERLEADING/OFF OF SUPT-SUPPL		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	196.17	
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	57.57	
62297	10/20/2011	832203 SAULISBURY BUSINESS MACHINES, INC.		85.60
		VO# 76791 INV# TONER-BEMS	85.60	
		REPAIRS & MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	85.60	
62298	10/20/2011	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		11,982.69
		VO# 76793 INV# 125247	11,982.69	
		UNEMPLOYMENT COMPENSATION		
		100-231-260-0000-00 UNEMPLOYMENT COMPENSATION	11,982.69	
62299	10/20/2011	828598 SC DEPARTMENT OF EDUCATION		307.99
		VO# 76748 INV# 12-0501-0022	233.90	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	233.90	
		VO# 76749 INV# 12-0501-0023	74.09	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	74.09	
62300	10/20/2011	831356 SCGIA		135.00
		VO# 76792 INV# SEE ATTACHED	135.00	
		RESOURCE OFFICER-TRAVEL-BEHS		
		100-258-332-0000-01 SAFETY TRAVEL	135.00	
62301	10/20/2011	832167 SCHOOL SUPPLIES UNLIMITED, INC.		255.55
		VO# 76788 INV# 1116328	255.55	
		TITLE I-SUPPLIES-RCPS		
		201-149-410-0000-03 SUPPLIES	255.55	
62302	10/20/2011	832201 SC MAP FOUNDATION		350.00

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	VO# 76771	INV# SC1096 PO# 15754	350.00
		TITLE 1-IMPROV OF INSTRUCTION	
	201-224-332-0000-00	IMPROV OF INSTRUCTION	350.00
62303	10/20/2011	832204 SILLY STALKS CORN MAZE	840.00
	VO# 76799	INV# 3RD GRADE TRIP	840.00
		FIELD TRIP-10/21/11 3RD GRADE	
	703-271-660-0007-03	PUPIL SERVICE ACTIVITIES-FIELD TRIP	840.00
62304	10/20/2011	828917 TERMINIX SERVICE INC	376.67
	VO# 76776	INV# 11-1115946	216.67
		BSD1-PEST CONTROL SERVICES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	58.33
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	58.34
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	33.34
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	33.33
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	33.33
	VO# 76777	INV# 11-1115951	160.00
		FOOD SERVICE-PEST CONTROL SERV	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-05	FOOD SERVICE MAINTENANCE	40.00
62305	10/20/2011	735950 T & T SPORTING GOODS, INC	123.05
	VO# 76770	INV# 1011-055 PO# 17080	123.05
		CROSS COUNTRY-SUPPLIES	
	701-271-660-0034-01	CROSS COUNTRY	123.05
62306	10/20/2011	831924 EMPLOYEE VENDOR	23.14
	VO# 76789	INV# OCT 2011 TRAVEL	23.14
		ADULT ED-TRAVEL	
	356-223-332-0000-00	TRAVEL	23.14
62307	10/20/2011	548400 US FOODSERVICE	6,562.09
	VO# 76750	INV# 0165448	127.66
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	127.66
	VO# 76751	INV# 0165450	156.81
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	156.81
	VO# 76752	INV# 0162840	187.26
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	187.26
	VO# 76753	INV# 0162842	200.99
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	200.99
	VO# 76754	INV# 0165447	1,347.80
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,347.80
	VO# 76755	INV# 0165449	1,564.09

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		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	1,564.09
		VO# 76756 INV# 0162839	1,947.32
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	1,947.32
		VO# 76757 INV# 0162841	1,030.16
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	1,030.16
62308	10/20/2011	768050 US POSTAL SERVICE	44.00
		VO# 76797 INV# STAMPS-RTI	44.00
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	44.00
62309	10/20/2011	778200 VAUGHN ELECTRONICS	226.79
		VO# 76786 INV# 10000166-AUG11	32.08
		FUNDRAISER-SUPPLIES	
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	32.08
		VO# 76787 INV# 10000166-SEPT11	194.71
		FUNDRAISER-SUPPLIES	
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	194.71
62310	10/20/2011	796800 EMPLOYEE VENDOR	6.42
		VO# 76785 INV# REIMB-SUPPLIES	6.42
		HOMECOMING-SUPPLIES	
		701-271-660-0023-01 Pupil Service Activity Homecoming	6.42
62311	10/20/2011	831669 WIGGINS, WANDA L.	90.00
		VO# 76781 INV# BE V ESTILL/HAR	90.00
		VOLLEYBALL-10/13/11 OFFICIAL	
		701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL	90.00
62312	10/20/2011	831881 XEROX DIRECT	1,208.54
		VO# 76798 INV# 179691 PO# 24359	1,208.54
		CHEERLEADING-SUPPLIES	
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	1,208.54
62313	10/26/2011	639600 SC DEPARTMENT OF REVENUE	464.79
		VO# 76855 INV# 00500327-5	464.79
		SALES TAX REPORT FOR JUNE 2011	
		600-256-670-0000-01 FOOD SERVICE SALES TAX	100.80
		600-256-670-0000-02 FOOD SERVICE SALES TAX	65.74
		600-256-670-0000-03 FOOD SERVICE SALES TAX	224.32
		600-256-670-0000-05 FOOD SERVICE SALES TAX	73.93
62314	10/27/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	1,981.00
		VO# 76842 INV# 22346 PO# 24333	1,981.00
		TECH EQUIPMENT-BEHS	
		100-266-545-0000-01 TECH. EQUIPMENT	1,981.00
62315	10/27/2011	828850 AFLAC	169.06
		VO# 76800 INV#	169.06

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		CREATED FROM PR: 2961	
		100-000-455-0004-00 AMERICAN FAMILY	169.06
62316	10/27/2011	829298 AMERICAN HERITAGE LIFE INSUANCE CO	580.67
		VO# 76600 INV#	55.00
		CREATED FROM PR: 2952	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	55.00
		VO# 76810 INV#	525.67
		CREATED FROM PR: 2961	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	525.67
62317	10/27/2011	831348 APPLE INC	3,692.00
		VO# 76854 INV# 9888123836 PO# 24368	2,975.00
		TECH EQUIPMENT-BEHS	
		253-114-545-0000-01 HIGH SCHOOL TECH. EQPT & SOFTWARE	2,975.00
		VO# 76857 INV# 9887413956 PO# 24367	717.00
		TECH EQUIPMENT	
		278-223-545-0000-00 TECH. EQUIPMENT	717.00
62318	10/27/2011	829828 ARSCO RETIREMENT MANAGER	358.87
		VO# 76811 INV#	202.84
		CREATED FROM PR: 2961	
		100-000-454-0001-00 ORP Retirement	202.84
		VO# 76816 INV# SEE ATTACHED	156.03
		EMPLOYER CONTRIBUTION	
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	156.03
62319	10/27/2011	070200 AT&T	19.28
		VO# 76841 INV# 803M24321691518	19.28
		INTERNET-RCES	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	19.28
62320	10/27/2011	070200 AT&T	797.03
		VO# 76884 INV# 803245200000118	797.03
		TELEPHONES-LONG DISTANCE-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	159.41
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	159.41
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	159.41
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	159.40
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	159.40
62321	10/27/2011	830135 AT&T	2,925.62
		VO# 76885 INV# 8032453030445	2,925.62
		TELEPHONE SERVICE-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	585.13
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	585.13
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	585.12
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	585.12
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	585.12
62322	10/27/2011	061900 BAMBERG COUNTY CLERK OF COURT	368.20
		VO# 76817 INV# SEE ATTACHED	368.20

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		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	368.20
62323	10/27/2011	087200 BONNETT LITHOGRAPHICS	460.10
		VO# 76844 INV# BL0007662 PO# 24369	460.10
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	460.10
62324	10/27/2011	090000 THE BOOK WORM, LLC	2,038.33
		VO# 76902 INV# 50441	110.00
		ADULT ED-MAINTENANCE	
		243-254-323-0000-00 REPAIRS & MAINT.	110.00
		VO# 76906 INV# 51550	449.40
		SUPPLIES-BEHS	
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	449.40
		VO# 76907 INV# 51547	340.26
		SUPPLIES-RCPS	
		251-112-410-0000-03 SUPPLIES	340.26
		VO# 76908 INV# 50534	7.49
		SUPPLIES-RCPS	
		251-112-410-0000-03 SUPPLIES	7.49
		VO# 76909 INV# 51546	1,026.64
		SUPPLIES-RCPS	
		251-112-410-0000-03 SUPPLIES	1,026.64
		VO# 76910 INV# 51549	104.54
		SUPPLIES-BEHS	
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	104.54
62325	10/27/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,008.50
		VO# 76866 INV# 04287000	147.89
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	147.89
		VO# 76867 INV# 04286999	99.29
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	99.29
		VO# 76868 INV# 04308946	49.57
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	49.57
		VO# 76869 INV# 04330431	87.00
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	87.00
		VO# 76870 INV# 04286998	199.35
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	199.35
		VO# 76871 INV# 04308945	162.48
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	162.48
		VO# 76872 INV# 04330432	213.00
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	213.00

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	VO# 76873	INV# 04286997	49.92
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	49.92
62326	10/27/2011	104600 EMPLOYEE VENDOR	85.89
	VO# 76824	INV# TRAVEL-OCT 2011	85.89
		STUDENT SERVICES-TRAVEL	
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	85.89
62327	10/27/2011	126000 PADGETT INSURANCE AGENCY LLC	681.11
	VO# 76601	INV#	97.13
		CREATED FROM PR: 2951	
	100-000-455-0005-00	CANNADY INSURANCE	97.13
	VO# 76801	INV#	583.98
		CREATED FROM PR: 2961	
	100-000-455-0005-00	CANNADY INSURANCE	583.98
62328	10/27/2011	831910 C BOY FARMS	816.00
	VO# 76891	INV# RCPS FIELD TRIP	816.00
		IST GRADE FIELD TRIP-10/28	
	703-271-660-0007-03	PUPIL SERVICE ACTIVITIES-FIELD TRIP	816.00
62329	10/27/2011	831686 CENTRAL UNITED LIFE INSURANCE	210.84
	VO# 76808	INV#	210.84
		CREATED FROM PR: 2961	
	100-000-455-0049-00	CENTRAL UNITED LIFE INSURANCE	210.84
62330	10/27/2011	832205 CINTAS DOCUMENT MANAGEMENT	1,287.95
	VO# 76835	INV# DG92096260 PO# 17064	1,287.95
		MAINTENANCE-DO	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,287.95
62331	10/27/2011	163100 CLARK, MELVIN	65.50
	VO# 76829	INV# BE V BARNWELL	65.50
		VOLLEYBALL-10/17/11 OFFICIAL	
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL	65.50
62332	10/27/2011	830636 COLONIAL SUPPLEMENTAL INSURANCE	1,040.06
	VO# 76813	INV#	1,040.06
		CREATED FROM PR: 2961	
	100-000-455-0047-00	COLONIAL LIFE INS	1,040.06
62333	10/27/2011	831828 CRISIS PREVENTION INSTITUTE, INC.	61.90
	VO# 76895	INV# CUSI118477 PO# 15753	61.90
		STUDENT SERVICES-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	61.90
62334	10/27/2011	828535 EMPLOYEE VENDOR	85.60
	VO# 76893	INV# REIMB-SUPPLIES	85.60
		BETA CLUB-SUPPLIES	
	702-271-660-0008-02	PUPIL SERVICES ACT - BETA CLUB	85.60
62335	10/27/2011	831316 DISTRICT SEVEN BASKETBALL ASSOCIATION	150.00

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	VO# 76877	INV# BOOKING FEES	150.00
		BASKETBALL-BOOKING FEES	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	150.00
62336	10/27/2011	830839 EARTHGRAINS BAKING CO'S INC	241.12
	VO# 76874	INV# 25704969101	82.20
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	82.20
	VO# 76875	INV# 25704969103	95.90
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	95.90
	VO# 76876	INV# 25704969102	63.02
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	63.02
62337	10/27/2011	830957 FBLA/PBL	208.00
	VO# 76894	INV# MEMBERSHIP DUES	208.00
		FBLA-MEMBERSHIP DUES-BEHS	
	701-271-660-0458-01	PUPIL SERVICE ACTIVITIES - FBLA	208.00
62338	10/27/2011	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,193.34
	VO# 76598	INV#	60.00
		CREATED FROM PR: 2952	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	60.00
	VO# 76603	INV#	150.00
		CREATED FROM PR: 2951	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	150.00
	VO# 76805	INV#	1,983.34
		CREATED FROM PR: 2961	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	1,983.34
62339	10/27/2011	832208 EMPLOYEE VENDOR	78.30
	VO# 76899	INV# ALLENDALE,SC	78.30
		IMPROV OF INSTRUCTION-TRAINING	
	203-224-332-0000-03	IMPROV OF INSTRUCTION TRAVEL	78.30
62340	10/27/2011	830114 GROSS, TERRENCE O.	350.00
	VO# 76881	INV# 10/13-10/20/11	350.00
		BAND HELP-PERCUSSION	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	350.00
62341	10/27/2011	832147 GUILFORD PRESS	99.25
	VO# 76840	INV# 798863 PO# 24249	99.25
		STUDENT SERVICES-SUPPLIES	
	203-214-410-0000-00	SUPPLIES	99.25
62342	10/27/2011	829614 EMPLOYEE VENDOR	261.66
	VO# 76896	INV# TRAVEL-AUG 2011	261.66
		ADULT ED-TRAVEL	
	715-223-332-0000-00	TRAVEL	261.66
62343	10/27/2011	322000 HANDI-CLEAN PRODUCTS, INC.	331.05

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	VO# 76839	INV# SI-111894 PO# 24365	331.05
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	331.05
62344	10/27/2011	356400 HORACE MANN LIFE INS CO	293.29
	VO# 76802	INV#	293.29
		CREATED FROM PR: 2961	
	100-000-455-0006-00	HORACE MANN	293.29
62345	10/27/2011	405200 HUMANA SPECIALTY BENEFITS	316.38
	VO# 76804	INV#	316.38
		CREATED FROM PR: 2961	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	316.38
62346	10/27/2011	829525 INTERNAL REVENUE SERVICE	690.00
	VO# 76818	INV# SEE ATTACHED	690.00
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	690.00
62347	10/27/2011	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
	VO# 76819	INV# SEE ATTACHED	685.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	685.00
62348	10/27/2011	831515 KAMO MFG CO, INC	2,370.52
	VO# 76831	INV# 237492 PO# 24355	799.15
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	799.15
	VO# 76832	INV# CM-237734 PO# 24355	(94.62)
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	(94.62)
	VO# 76834	INV# 237490 PO# 24353	570.77
		CUSTODIAL SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	570.77
	VO# 76836	INV# 237491 PO# 24354	980.71
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	980.71
	VO# 76837	INV# 237490A PO# 24353	114.51
		CUSTODIAL SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	114.51
62349	10/27/2011	831807 KELLY, MARION	180.00
	VO# 76882	INV# 10/18-10/22/11	180.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	180.00
62350	10/27/2011	832207 MAMA'S ANIMAL SHELTER	100.00
	VO# 76898	INV# MEMORIAL	100.00
		MEMORIAL	
	703-271-660-0003-03	PUPIL SERVICE ACTIVITIES - PICTURES	100.00
62351	10/27/2011	831139 MANNATEC - FDR	1,385.56

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	VO# 76883	INV# 556788005302206 FUEL COSTS-BSD1	1,385.56
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,385.56
62352	10/27/2011	832210 EMPLOYEE VENDOR	21.40
	VO# 76904	INV# REIMB-SUPPLIES ADULT ED-SUPPLIES	21.40
	243-181-410-0000-00	ADULT BASIC EDUCATION PROG SUPPLIES	21.40
62353	10/27/2011	831204 MEDLIN, JENNIFER	487.50
	VO# 76827	INV# 10/13-10/20/11 PHYSICAL THERAPY SERVICES	487.50
	203-123-313-0000-00	OH PURCHASED SERVICES	487.50
62354	10/27/2011	828997 EMPLOYEE VENDOR	190.28
	VO# 76905	INV# MYRTLE BEACH,SC TITLE I-TRAVEL	190.28
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	190.28
62355	10/27/2011	832209 EMPLOYEE VENDOR	53.40
	VO# 76903	INV# TRAVEL-OCT 2011 STUDENT SERVICES-TRAVEL	53.40
	203-224-332-0000-02	IMPROV. OF INSTRUCTION TRAVEL	53.40
62356	10/27/2011	831691 MOMAR INCORPORATED	1,234.36
	VO# 76830	INV# A47718 PO# 24303 CUSTODIAL SUPPLIES-RCPS	1,234.36
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	1,234.36
62357	10/27/2011	489600 EMPLOYEE VENDOR	49.94
	VO# 76823	INV# COLUMBIA, SC IMPROV OF INSTRUCTION	49.94
	311-224-332-0000-02	IMPROV OF INSTR. TRAINING	49.94
62358	10/27/2011	504000 NATIONAL TEACHER ASSOCIATES	2,833.22
	VO# 76597	INV# CREATED FROM PR: 2952	77.85
	100-000-455-0007-00	NTA INSURANCE	77.85
	VO# 76602	INV# CREATED FROM PR: 2951	35.55
	100-000-455-0007-00	NTA INSURANCE	35.55
	VO# 76803	INV# CREATED FROM PR: 2961	2,719.82
	100-000-455-0007-00	NTA INSURANCE	2,719.82
62359	10/27/2011	540000 PALMETTO OFFICE SUPPLY	640.93
	VO# 76901	INV# 4586-BEMS BEMS-FURNITURE	640.93
	100-254-540-0000-02	OPERATIONAL EQUIPMENT	640.93
62360	10/27/2011	828998 EMPLOYEE VENDOR	99.42
	VO# 76825	INV# REIMB-COOKOUT FOOTBALL COOKOUT-BEMS	99.42

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		702-272-660-0000-02 ENTERPRISE ACTIVITIES	99.42	
62361	10/27/2011	559610 PITNEY BOWES INC.		500.16
		VO# 76889 INV# 800090000427732	500.16	
		POSTAGE-POSTAGE METER-DO		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	500.16	
62362	10/27/2011	830158 PRE-PAID LEGAL SERVICES INC		79.07
		VO# 76609 INV#	21.27	
		CREATED FROM PR: 2956		
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	21.27	
		VO# 76812 INV#	57.80	
		CREATED FROM PR: 2961		
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	57.80	
62363	10/27/2011	595200 EMPLOYEE VENDOR		50.00
		VO# 76890 INV# REIMB-PHYSICAL	50.00	
		PUPIL TRANSPORTATION-PHYSICAL		
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00	
62364	10/27/2011	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY		7.00
		VO# 76814 INV#	7.00	
		CREATED FROM PR: 2961		
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00	
62365	10/27/2011	618060 SANDIFER, WILLARD		43.00
		VO# 76828 INV# BE V BLACKVILLE	43.00	
		VOLLEYBALL-8/31/2011 OFFICIALS		
		701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL	43.00	
62366	10/27/2011	832203 SAULISBURY BUSINESS MACHINES, INC.		539.05
		VO# 76892 INV# BEMS-REPAIR	116.40	
		COPIER REPAIR-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	116.40	
		VO# 76900 INV# 121567	422.65	
		COPIER-CONTRACT-ADULT ED		
		243-254-323-0000-00 REPAIRS & MAINT.	422.65	
62367	10/27/2011	639610 SC DEPARTMENT OF REVENUE		425.00
		VO# 76886 INV# SEE ATTACHED	425.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	425.00	
62368	10/27/2011	828598 SC DEPARTMENT OF EDUCATION		1,543.82
		VO# 76845 INV# 12-0501-0024	96.88	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	96.88	
		VO# 76846 INV# 12-0501-0025	81.22	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	81.22	
		VO# 76847 INV# 12-0501-0026	97.50	
		PUPIL TRANSPORTATION-TRAVEL		

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100-255-332-0000-00		PUPIL TRANS TRAVEL	97.50
VO# 76848	INV# 12-0501-0027		99.98
		PUPIL TRANSPORTATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	99.98
VO# 76849	INV# 12-0501-0028		119.20
		PUPIL TRANSPORTATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	119.20
VO# 76850	INV# 12-0501-0029		119.97
		PUPIL TRANSPORTATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	119.97
VO# 76851	INV# 12-0501-0030		120.90
		PUPIL TRANSPORTATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	120.90
VO# 76852	INV# 12-0501-0031		403.31
		PUPIL TRANSPORTATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	403.31
VO# 76853	INV# 12-0501-0032		404.86
		PUPIL TRANSPORTATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	404.86
62369	10/27/2011	829131 SC DEPARTMENT OF EDUCATION	1,148.79
VO# 76878	INV# 0501005-RCES		41.97
		LOST/DAMAGED BOOKS-RCES	
705-271-660-0003-05		LOST BOOK ACCOUNT	41.97
VO# 76879	INV# 0501001-BEHS		810.41
		LOST/DAMAGED BOOKS-BEHS	
701-271-660-0440-01		PUPIL SERVICE ACT. - BOOK ACCOUNT	810.41
VO# 76880	INV# 0501002-BEMS		296.41
		LOST/DAMAGED BOOKS-BEMS	
702-271-660-0010-02		PUPIL ACTIVITIES-LOST BOOKS	296.41
62370	10/27/2011	629000 SC STATE CREDIT UNION	100.00
VO# 76606	INV#		100.00
		CREATED FROM PR: 2956	
100-000-455-0013-00		STATE CREDIT UNION	100.00
62371	10/27/2011	830609 EMPLOYEE VENDOR	202.99
VO# 76826	INV# MYRTLE BEACH		202.99
		SCHOOL BOARD-TRAVEL	
100-231-332-0000-00		SCHOOL BOARD TRAVEL	202.99
62372	10/27/2011	830917 STAT PHARMACEUTICALS, INC	976.13
VO# 76856	INV# 398630-00	PO# 17091	976.13
		HEALTH SUPPLIES-BSD1	
100-213-410-0000-00		HEALTH SUPPLIES	976.13
62373	10/27/2011	726040 EMPLOYEE VENDOR	37.00
VO# 76897	INV# REIMB-CONFERENC		37.00
		IMPROV OF INSTRUCTION-TRAINING	
311-224-332-0000-02		IMPROV OF INSTR. TRAINING	37.00

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62374	10/27/2011	830970 SUPERIOR VISION SERVICES INC	127.58
	VO# 76815	INV#	127.58
		CREATED FROM PR: 2961	
		100-000-455-0024-00 SUPERIOR VISION PLAN	127.58
62375	10/27/2011	754240 TRAYCO	75.82
	VO# 76843	INV# 254024771	75.82
		MAINTENANCE SUPPLIES-DO	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	75.82
62376	10/27/2011	829268 TRUSTMARK INSURANCE COMPANY	272.80
	VO# 76809	INV#	272.80
		CREATED FROM PR: 2961	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	272.80
62377	10/27/2011	735950 T & T SPORTING GOODS, INC	118.00
	VO# 76838	INV# LETTERMANJACKET	118.00
		GENERAL ATHLETICS-SUPPLIES	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	118.00
62378	10/27/2011	830193 US DEPARTMENT OF EDUCATION	25.00
	VO# 76820	INV# SEE ATTACHED	25.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	25.00
62379	10/27/2011	548400 US FOODSERVICE	6,876.54
	VO# 76858	INV# 0377742	161.34
		SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	161.34
	VO# 76859	INV# 0377740	93.16
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	93.16
	VO# 76860	INV# 0374694	168.70
		SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	168.70
	VO# 76861	INV# 0374696	33.23
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	33.23
	VO# 76862	INV# 0377741	1,286.65
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	1,286.65
	VO# 76863	INV# 0377739	1,944.20
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	1,944.20
	VO# 76864	INV# 0374693	1,919.81
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	1,919.81
	VO# 76865	INV# 0374695	1,269.45
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	1,269.45

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62380	10/27/2011	832101 WAGeworks, INC.	109.82
	VO# 76599	INV#	3.78
		CREATED FROM PR: 2952	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	3.78
	VO# 76604	INV#	4.06
		CREATED FROM PR: 2951	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	4.06
	VO# 76607	INV#	0.74
		CREATED FROM PR: 2956	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	0.74
	VO# 76806	INV#	101.24
		CREATED FROM PR: 2961	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	101.24
62381	10/27/2011	828744 WASHINGTON NATIONAL INSURANCE COMPANY	2,108.45
	VO# 76608	INV#	136.93
		CREATED FROM PR: 2956	
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	136.93
	VO# 76807	INV#	1,971.52
		CREATED FROM PR: 2961	
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	1,971.52
62382	10/27/2011	832160 WEST ASSET MANAGEMENT, INC.	150.00
	VO# 76822	INV# SEE ATTACHED	150.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	150.00
62383	10/27/2011	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
	VO# 76821	INV# SEE ATTACHED	385.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	385.00
62384	10/27/2011	832212 EMPLOYEE VENDOR	50.00
	VO# 76911	INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORTATION-PHYSICAL	
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	50.00
62385	10/27/2011	832165 BLUME, SARAH	176.22
	VO# 76912	INV# 10/17-10/27/11	176.22
		HOMEBOUND-TRAVEL-RCES	
	100-145-332-0000-05	HOMEBOUND TRAVEL	176.22
TOTAL NUMBER OF CHECKS:			263
			3,316,211.72

FY 2011-2012

BAMBERG SCHOOL DISTRICT #1
VENDOR ACTIVITY REPORT
BOTH OPEN & PAID VOUCHERS

CHECK DATES 10/01/2011 TO 10/31/2011 PAY DATES 10/01/2011 TO 10/31/2011

VENDORS 779600 TO 779600

PURCHASE ORDERS 0 TO 999999999

<u>VO #</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>PO #</u>	<u>CHECK #</u>	<u>INVOICE AMOUNT</u>
779600	BANK OF AMERICA					
76611	10/13/2011	447619950579691	10/03/2011		62197	1,629.66
		SLED CK/TRAVEL/VARIOUS SUPPLY				
		100-232-310-0000-00	SUPT PROF & TECH SERVICES		8.00	
		201-149-410-0000-03	SUPPLIES		39.95	
		203-127-410-0000-01	LD SUPPLIES		380.00	
		203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		725.94	
		215-127-410-0000-01	LD SUPPLIES		79.99	
		368-114-410-0000-01	SUPPLIES		395.78	
						<hr/> 1,629.66
					TOTAL VOUCHERS:	<hr/> 1,629.66
					TOTAL OPEN VOUCHERS:	0.00
					TOTAL PAID VOUCHERS:	1,629.66

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
62386	11/03/2011	831348 APPLE INC	30,732.75
	VO# 76917	INV# 9888500473 PO# 24368	30,732.75
		TECH EQUIPMENT-BEHS	
	253-114-545-0000-01	HIGH SCHOOL TECH. EQPT & SOFTWARE	30,732.75
62387	11/03/2011	042000 BAMBERG AUTO PARTS	19.47
	VO# 76918	INV# 5107-72697	19.47
		MAINTENANCE SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	19.47
62388	11/03/2011	059700 BARNWELL OFFSET PRINTING COMPANY	346.68
	VO# 77006	INV# 2352	346.68
		3 BANNERS FOR ADULT EDUCATION	
	715-223-410-0000-00	SUPPLIES	346.68
62389	11/03/2011	086400 BOARD OF PUBLIC WORKS	36,692.11
	VO# 76920	INV# SEE ATTACHED	36,692.11
		UTILILTIES-BSD1	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	437.14
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	30.42
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	34.39
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	2,647.34
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	248.50
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	13.23
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	243.70
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	3,183.50
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	729.57
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	27.08
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	292.65
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	913.15
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	913.15
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	163.65
	100-254-470-0000-00	ENERGY	718.10
	100-254-470-0000-00	ENERGY	733.81
	100-254-470-0000-00	ENERGY	17.40
	100-254-470-0000-01	ENERGY	91.61
	100-254-470-0000-01	ENERGY	20.79
	100-254-470-0000-01	ENERGY	8,942.61
	100-254-470-0000-01	ENERGY	85.44
	100-254-470-0000-01	ENERGY	60.20
	100-254-470-0000-01	ENERGY	252.76
	100-254-470-0000-01	ENERGY	1,113.02
	100-254-470-0000-02	ENERGY	765.72
	100-254-470-0000-02	ENERGY	5,074.54
	100-254-470-0000-02	ENERGY	399.51
	100-254-470-0000-03	ENERGY	5,005.21
	100-254-470-0000-03	ENERGY	39.18
	100-254-470-0000-03	ENERGY	862.68
	100-254-470-0000-05	ENERGY	24.98
	100-254-470-0000-05	ENERGY	192.76

FY 2011-2012
 CHECK REGISTER FOR 11/01/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 9999999999

BAMBERG SCHOOL DISTRICT #1

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-254-470-0000-05 ENERGY	20.79
		100-254-470-0000-05 ENERGY	2,375.01
62390	11/03/2011	087200 BONNETT LITHOGRAPHICS	1,510.79
		VO# 76919 INV# BL0007689 PO# 24361	1,510.79
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	1,510.79
62391	11/03/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	850.06
		VO# 76921 INV# 04342011	75.09
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	75.09
		VO# 76922 INV# 04363958	61.46
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	61.46
		VO# 76923 INV# 04385608	111.98
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	111.98
		VO# 76924 INV# 04385607	175.16
		FOOD-FOOD-SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	175.16
		VO# 76925 INV# 04363959	163.46
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	163.46
		VO# 76926 INV# 04342010	160.92
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	160.92
		VO# 76927 INV# 04342009	101.99
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	101.99
62392	11/03/2011	832216 BRAXTON, AL	8.00
		VO# 76928 INV# REIMB-FIELDTRIP	8.00
		1ST GRADE FIELD TRIP-REFUND	
		703-001-740-0007-03 STUDENT FEES - FIELD TRIPS	8.00
62393	11/03/2011	831165 EMPLOYEE VENDOR	277.98
		VO# 76929 INV# MYRTLE BEACH	277.98
		IMPROV OF INSTRUCTION-TRAINING	
		267-224-332-0000-01 IMPROV. OF INSTR. INSERVICE	277.98
62394	11/03/2011	829569 COMPUSULT INC	220.00
		VO# 76930 INV# 5325 PO# 15743	220.00
		SOFTWARE AND SUPPLIES	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	220.00
62395	11/03/2011	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)	13,181.12
		VO# 76931 INV# 77084 PO# 24357	13,181.12
		TECH EQUIP/CONSTRUCTION	
		100-266-545-0000-01 TECH. EQUIPMENT	2,865.46
		100-266-545-0000-02 TECH. EQUIPMENT	1,719.28
		527-253-520-0000-06 CONSTRUCTION	8,596.38

FY 2011-2012
 CHECK REGISTER FOR 11/01/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 9999999999

BAMBERG SCHOOL DISTRICT #1

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

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
62396	11/03/2011	193210 EMPLOYEE VENDOR	184.23
	VO# 76932	INV# AUG-OCT TRAVEL	184.23
		FOOTBALL-TRAVEL	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	184.23
62397	11/03/2011	831885 CUMMING/SOUTHERN MANAGEMENT GROUP	16,800.00
	VO# 76933	INV# 22535	16,800.00
		CONSTRUCTION	
	527-253-520-0000-00	CONSTRUCTION	16,800.00
62398	11/03/2011	830839 EARTHGRAINS BAKING CO'S INC	81.98
	VO# 76934	INV# 25704969801	39.62
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	39.62
	VO# 76935	INV# 25704969802	42.36
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	42.36
62399	11/03/2011	268000 FOLLETT LIBRARY RESOURCES	269.63
	VO# 77008	INV# 473964-6 PO# 15762	269.63
		LIBRARY SUPPLIES	
	368-113-410-0000-02	SUPPLIES	269.63
62400	11/03/2011	831906 EMPLOYEE VENDOR	97.40
	VO# 76939	INV# COLUMBIA, SC	97.40
		SCHOOL ADMIN TRAVEL-BEHS	
	100-233-332-0000-01	SCHOOL ADMIN TRAVEL	97.40
62401	11/03/2011	832069 GME ENGINEERING, INC.	27,025.11
	VO# 76936	INV# 11351107 C PO# 24192	7,317.45
		CONSTRUCTION-RENOVATIONS-BEHS	
	527-253-520-0000-01	CONSTRUCTION	7,317.45
	VO# 76937	INV# 11331107 B PO# 24191	5,595.78
		CONSTRUCTION-RENOVATIONS-BEMS	
	527-253-520-0000-02	CONSTRUCTION	5,595.78
	VO# 76938	INV# 1130107 A PO# 24120	14,111.88
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	14,111.88
62402	11/03/2011	300000 GOPHER SPORT	715.98
	VO# 76974	INV# 8402876 PO# 15759	715.98
		P E INSTRUCTIONAL SUPPLIES	
	368-113-410-0000-02	SUPPLIES	715.98
62403	11/03/2011	830114 GROSS, TERRENCE O.	210.00
	VO# 76940	INV# 10/25-10/27/11	210.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	210.00
62404	11/03/2011	324000 HARRIS INTEGRATED SOLUTIONS, INC.	576.19
	VO# 76941	INV# 33552 PO# 24153	576.19
		CONSTRUCTION-RENOVATIONS-BEHS	

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 CHECK REGISTER FOR 11/01/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		527-253-520-0000-01 CONSTRUCTION	576.19	
62405	11/03/2011	358800 HOME BUILDERS SUPPLY		410.77
	VO# 76942	INV# 758283/758815	410.77	
		MAINTENANCE-SUPPLIES-BSD1		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	82.15	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	82.16	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	82.16	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	82.15	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	82.15	
62406	11/03/2011	832217 JENNIFER'S FRAME GALLERY		250.00
	VO# 76943	INV# BEHS SHADOWBOX	250.00	
		FOOTBALL-SUPPLIES		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	250.00	
62407	11/03/2011	831515 KAMO MFG CO, INC		87.06
	VO# 76944	INV# 237008A PO# 24327	87.06	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	87.06	
62408	11/03/2011	831807 KELLY, MARION		360.00
	VO# 77005	INV# 10/18-10/29/11	360.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	360.00	
62409	11/03/2011	829346 MEDIA SECURITY SERVICES		1,601.15
	VO# 76945	INV# 2011-1210	155.15	
		BEHS-LAB FIRE EXTINGUISHER		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	155.15	
	VO# 76946	INV# 2011-1229	150.00	
		BEHS-REPAIR SMOKE DETECTORS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	150.00	
	VO# 76947	INV# 2011-1254	1,296.00	
		REPAIRS & MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	1,296.00	
62410	11/03/2011	828997 EMPLOYEE VENDOR		73.10
	VO# 76948	INV# SEPT-OCT-TRAVEL	73.10	
		HOMEBOUND-TRAVEL-BEHS		
		100-145-332-0000-01 HOMEBOUND TRAVEL	73.10	
62411	11/03/2011	831691 MOMAR INCORPORATED		289.90
	VO# 76949	INV# A52590 PO# 24373	289.90	
		MAINTENANCE-SUPPLIES		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	289.90	
62412	11/03/2011	832110 EMPLOYEE VENDOR		45.13
	VO# 76985	INV# REIMB-SUPPLIES	45.13	
		FISCAL SERVICES-OFFICE SUPPLIS		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	45.13	
62413	11/03/2011	828601 ORANGEBURG CASH & CARRY		139.68

FY 2011-2012
 CHECK REGISTER FOR 11/01/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 76950	INV# 03030205822 FCCLA-SUPPLIES	128.83
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	128.83
	VO# 76951	INV# 03030205823 FCCLA-SUPPLIES	10.85
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	10.85
62414	11/03/2011	532800 ORIENTAL TRADING CO INC	184.99
	VO# 76986	INV# 647500243-01 PO# 15758 PBIS STORE-SUPPLIES-RCPS	184.99
	201-149-410-0000-03	SUPPLIES	184.99
62415	11/03/2011	829135 EMPLOYEE VENDOR	54.29
	VO# 76952	INV# COLUMBIA, SC TITLE I-TRAVEL	54.29
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	54.29
62416	11/03/2011	830113 PARKER, CLAYTON	1,120.00
	VO# 76953	INV# 10/6-10/29/11 BAND HELP-BEHS	1,120.00
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	1,120.00
62417	11/03/2011	549600 PECKNEL MUSIC CO INC	124.53
	VO# 76954	INV# 1277611 HIGH SCHOOL BAND-SUPPLIES-BEHS	63.13
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	63.13
	VO# 76955	INV# 1277607 HIGH SCHOOL BAND-SUPPLIES-BEHS	61.40
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	61.40
62418	11/03/2011	559200 PIGGLY WIGGLY	152.52
	VO# 76956	INV# 21368 SCIENCE LAB-SUPPLIES-BEHS	61.78
	701-271-660-0475-01	SCIENCE LAB	61.78
	VO# 76957	INV# 21410 GENERAL ATHLETICS-SUPPLIES	17.08
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	17.08
	VO# 76958	INV# 21420 FCCLA-SUPPLIES-BEHS	11.07
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	11.07
	VO# 77009	INV# 21414 FARM TO SCHOOL FIELD TRIP	62.59
	600-256-460-0000-01	FOOD SERVICE FOOD	62.59
62419	11/03/2011	559400 PIONEER MANUFACTURING COMPANY	100.58
	VO# 76959	INV# BA3258 PO# 15752 MAINTENANCE-SUPPLIES-BEHS	100.58
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	100.58
62420	11/03/2011	830834 PLAY WITH A PURPOSE	244.53
	VO# 76988	INV# 8389364 PO# 15738 LD SUPPLIES-BEMS	244.53

FY 2011-2012
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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>
		215-127-410-0000-02 LD SUPPLIES	244.53
62421	11/03/2011	578800 PSAT/NMSQT	728.00
		VO# 76960 INV# 410085-BEHS	728.00
		HIGH SCHOOL IMPROVEMENT	
		100-114-312-0000-01 HIGH SCHOOL IMPROVEMENT SERVICES	728.00
62422	11/03/2011	586800 QUILL CORP	353.01
		VO# 76962 INV# 7657587 PO# 24381	353.01
		FOOD SERVICE/OFFICE OF SUPT SU	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	41.09
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	0.00
		344-141-410-0000-02 GIFTED & TALENTED PROGRAM SUPPLIES	111.67
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	50.07
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	50.06
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	50.06
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	50.06
		VO# 76963 INV# 6782023 PO# 24313	96.29
		LD SUPPLIES-BEHS	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	0.00
		215-127-410-0000-01 LD SUPPLIES	96.29
		VO# 76964 INV# CM-6595089 PO# 24313	(96.29)
		LD SUPPLIES-BEHS	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	0.00
		215-127-410-0000-01 LD SUPPLIES	(96.29)
62423	11/03/2011	832218 SALEM PRESS	255.00
		VO# 77007 INV# 0395794-IN	255.00
		HIGH SCHOOL LIBRARY SUPPLIES	
		100-222-410-0000-01 LIBRARY SUPPLIES	255.00
62424	11/03/2011	616800 SANDERS SUPPLY CO	542.01
		VO# 76967 INV# B2550-OCT 2011	422.91
		FOOD SERV/MAINTENANCE-SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	43.32
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	135.25
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	112.14
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	82.93
		203-127-410-0000-01 LD SUPPLIES	4.92
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	36.49
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	7.86
		VO# 76968 INV# B1700-OCT 2011	51.45
		HIGH SCHOOL BAND-SUPPLIES	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	51.45
		VO# 76969 INV# R2600-OCT 2011	37.19
		CUSTODIAL SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	37.19
		VO# 76970 INV# R2500-OCT 2011	30.46
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	30.46

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 CHECK REGISTER FOR 11/01/2011 TO 11/30/2011 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
62425	11/03/2011	832203 SAULISBURY BUSINESS MACHINES, INC.	3,177.90
	VO# 76965	INV# KYOCERA-BEHS	1,797.60
		LD EQUIPMENT-COPIER-BEHS	
	278-127-540-0000-01	LD EQUIPMENT	1,797.60
	VO# 76966	INV# KYOCERA-RCES	1,380.30
		FOOD SERVICE-EQUIPMENT-COPIER	
	600-256-540-0000-01	EXPEND EQUIP	345.08
	600-256-540-0000-02	FOOD SERVICE EXPENDABLE EQUIPMENT	345.08
	600-256-540-0000-03	FOOD SERVICE EXPENDABLE EQUIPMENT	345.07
	600-256-540-0000-05	EXPEND EQUIP	345.07
62426	11/03/2011	622500 SC BUDGET & CONTROL BOARD	107,286.64
	VO# 76980	INV# 5050100-NOV2011	107,286.64
		EMPLOYEE INSURANCE	
	100-000-456-0051-00	PART 125 BC/BS	36,013.78
	100-000-485-0000-00	EMPLOYER HEALTH/DENTAL	71,272.86
62427	11/03/2011	622550 SC BUDGET & CONTROL BOARD	49.60
	VO# 76979	INV# C091335	49.60
		INTERNET-DO/BEMS/RCES/RCPS	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	13.40
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	18.10
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	9.05
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	9.05
62428	11/03/2011	829131 SC DEPARTMENT OF EDUCATION	411.23
	VO# 76973	INV# 0501003-RCPS	411.23
		LOST BOOKS-RCPS	
	703-271-660-0006-03	PUPIL SERVICE ACT - LOST BOOKS	411.23
62429	11/03/2011	830323 SC DEPARTMENT OF JUVENILE JUSTICE	46.05
	VO# 76975	INV# 702931	(73.48)
		DJJ-PROVISO BILLING	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	(73.48)
	VO# 76976	INV# 704817	53.80
		DJJ-PROVISO BILLING	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	53.80
	VO# 76977	INV# 704978	65.73
		DJJ-PROVISO BILLING	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	65.73
62430	11/03/2011	831403 SCHOOL OUTFITTERS	144.53
	VO# 76989	INV# INV1855984 PO# 24377	144.53
		TITLE I SUPPLIES-RCPS	
	201-149-410-0000-03	SUPPLIES	144.53
62431	11/03/2011	010350 SOFTDOCS, INC.	365.11
	VO# 76971	INV# 20692 PO# 24372	152.43
		FISCAL SERVICES SUPPLIES	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	152.43
	VO# 76972	INV# 20618 PO# 24362	212.68

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			FISCAL SERVICES SUPPLIES	
		100-252-410-0000-00	FISCAL SERVICES SUPPLIES	212.68
62432	11/03/2011	832171	STUDICA, INC.	131.90
		VO# 77004	INV# INV057263 PO# 24318	131.90
			AUTISM SUPPLIES-BEMS	
		215-161-410-0000-02	AUTISM SUPPLIES	131.90
62433	11/03/2011	831998	THOMPSON TURNER CONSTRUCTION	783,077.41
		VO# 76981	INV# 117112100008 PO# 24193	692,124.24
			CONSTRUCTION-RENOVATIONS-BEHS	
		527-253-520-0000-01	CONSTRUCTION	692,124.24
		VO# 76982	INV# 117112000009 PO# 24125	90,953.17
			CONSTRUCTION-RENOVATION-BEMS	
		527-253-520-0000-02	CONSTRUCTION	90,953.17
62434	11/03/2011	748000	TIME FOR KIDS	265.20
		VO# 76987	INV# 273117446 PO# 17071	265.20
			RCES-MAGAZINE SUBSCRIPTION	
		251-113-410-0000-05	SUPPLIES	265.20
62435	11/03/2011	828989	TRIUMPH LEARNING LLC	274.53
		VO# 76983	INV# IV847121 PO# 24379	274.53
			SUPPLIES-BEMS	
		368-113-410-0000-02	SUPPLIES	274.53
62436	11/03/2011	757200	EMPLOYEE VENDOR	340.42
		VO# 76978	INV# MYRTLE BEACH TRAVEL	340.42
		100-232-332-0000-00	OFFICE OF SUPT TRAVEL	340.42
62437	11/03/2011	548400	US FOODSERVICE	6,942.97
		VO# 76990	INV# 0599234	112.80
			SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01	FOOD SERVICE SUPPLIES	112.80
		VO# 76991	INV# 0599233	211.68
			SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02	FOOD SERVICE SUPPLIES	211.68
		VO# 76992	INV# 0600515	267.56
			SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	267.56
		VO# 76993	INV# 0600513	89.48
			SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05	FOOD SERVICE SUPPLIES	89.48
		VO# 76994	INV# 0599235	823.07
			FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01	FOOD SERVICE FOOD	823.07
		VO# 76995	INV# 0600516	280.80
			FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01	FOOD SERVICE FOOD	280.80
		VO# 76996	INV# 0600517	1,427.30

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		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	1,427.30
VO# 76997		INV# 0599232	1,390.78
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,390.78
VO# 76998		INV# 2898723-CM	(176.40)
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	(176.40)
VO# 76999		INV# 0600514	1,566.67
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	1,566.67
VO# 77000		INV# 0600512	949.23
		FOOD-FOOD SERVICE-RCES+	
600-256-460-0000-05		FOOD SERVICE FOOD	949.23
62438	11/03/2011	768050 US POSTAL SERVICE	176.00
VO# 76984		INV# BEHS-STAMPS	176.00
		SCHOOL ADMIN SUPPLIES-BEHS	
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	176.00
62439	11/03/2011	831290 WAL-MART BUSINESS	150.00
VO# 77001		INV# 603220250030659	150.00
		ADULT ED-SUPPLIES	
243-181-410-0000-00		ADULT BASIC EDUCATION PROG SUPPLIES	135.68
715-223-410-0000-00		SUPPLIES	14.32
62440	11/03/2011	829815 WELLS FARGO FINANCIAL LEASING	1,724.08
VO# 77003		INV# 6745465973	1,724.08
		COPIER-LEASE-DO/BEH/BEM/RCES	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	431.02
100-254-323-0000-01		REPAIRS AND MAINTENANCE	431.02
100-254-323-0000-02		REPAIRS AND MAINTENANCE	431.02
100-254-323-0000-05		REPAIRS AND MAINTENANCE	431.02
62441	11/03/2011	830415 WT COX SUBSCRIPTIONS	773.38
VO# 77002		INV# 2055226 PO# 24239	773.38
		LIBRARY PERIODICALS-BEHS	
100-222-440-0000-01		LIBRARY PERIODICALS	773.38
62442	11/04/2011	830626 SCBDA	0.00
		VOID DATE: 11/04/2011 ORIGINAL AMOUNT:	160.00
VO# 77010		INV# REGION BAND	0.00
		BAND-REGION BAND FEES	
100-114-312-0050-01		HIGH SCHOOL INSTRU PROG	0.00
62443	11/04/2011	830626 SCBDA	10.00
VO# 77011		INV# JAZZ BAND	10.00
		BEHS BAND-JAZZ BAND FEES	
100-114-312-0050-01		HIGH SCHOOL INSTRU PROG	10.00
62444	11/04/2011	830626 SCBDA	150.00
VO# 77012		INV# REGION BAND	150.00

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		BEHS BAND-REGION BAND FEES	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	150.00
62445	11/07/2011	829045 EMPLOYEE VENDOR	400.00
		VO# 77013 INV# BAND TRIPS	400.00
		PUPIL TRANSPORATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	400.00
62446	11/07/2011	832061 H. G. REYNOLDS COMPANY, INC.	1,720,300.10
		VO# 77014 INV# APP#: 7 PO# 24118	112,481.10
		CONSTRUCTION-NEW SCHOOL	
		527-253-520-0000-06 CONSTRUCTION	112,481.10
		VO# 77015 INV# APP#: 5 PO# 24146	1,607,819.00
		CONSTRUCTION-NEW SCHOOL	
		527-253-520-0000-06 CONSTRUCTION	1,607,819.00
62447	11/10/2011	831348 APPLE INC	7,745.73
		VO# 77072 INV# 9889233213 PO# 24367	2,731.71
		TECH EQUIPMENT	
		278-223-545-0000-00 TECH. EQUIPMENT	2,731.71
		VO# 77073 INV# 9889289597 PO# 24367	5,014.02
		TECH EQUIPMENT	
		278-223-545-0000-00 TECH. EQUIPMENT	5,014.02
62448	11/10/2011	779600 BANK OF AMERICA	3,975.62
		VO# 77029 INV# 447619950579691	3,975.62
		TRAVEL/SUPPLIES-BSD1	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	541.68
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	75.00
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	245.84
		100-255-410-0000-00 PUPIL TRANS SUPPLIES	274.90
		201-149-410-0000-03 SUPPLIES	100.93
		203-214-332-0000-00 TRAVEL	483.96
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	190.63
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	75.00
		311-224-332-0000-05 IMPROV OF INSTR. TRAINING	190.63
		368-113-410-0000-02 SUPPLIES	367.92
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	(70.95)
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	256.89
		701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS	(12.00)
		701-271-660-0023-01 Pupil Service Activity Homecoming	51.94
		701-271-660-0465-00 BUSINESS ED FEES	512.84
		702-271-660-0012-02 LITERARY MAGAZINE	596.19
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	94.22
62449	11/10/2011	589340 BLAZ N BUZ CATERING COMPANY, LLC	1,068.75
		VO# 77094 INV# BEMS FUNDRAISER	1,068.75
		BETA CLUB-FUNDRAISER	
		702-271-660-0008-02 PUPIL SERVICES ACT - BETA CLUB	1,068.75
62450	11/10/2011	087200 BONNETT LITHOGRAPHICS	383.33
		VO# 77095 INV# BL0007715 PO# 24396	155.15

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		RAIDER GRAMS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	155.15
		VO# 77096 INV# BL0007714 PO# 24389	228.18
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	228.18
62451	11/10/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,253.49
		VO# 77030 INV# 04342013	61.84
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	61.84
		VO# 77031 INV# 04363957	74.13
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	74.13
		VO# 77032 INV# 04397338	160.16
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	160.16
		VO# 77033 INV# 04419590	123.57
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	123.57
		VO# 77034 INV# 04441402	62.23
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	62.23
		VO# 77035 INV# 04397339	49.16
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	49.16
		VO# 77036 INV# 04397341	174.76
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	174.76
		VO# 77037 INV# 04419591	188.85
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	188.85
		VO# 77038 INV# 04441401	235.12
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	235.12
		VO# 77039 INV# 04397340	123.67
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	123.67
62452	11/10/2011	831647 BRADLEY, JR., ALEC	117.50
		VO# 77084 INV# BE V ESTILL	117.50
		FOOTBALL-11/4/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	117.50
62453	11/10/2011	832223 BROWN, CECILIA	8.00
		VO# 77074 INV# REFUND-TRIP	8.00
		1ST GRADE FIELD TRIP-REFUND	
		703-001-740-0007-03 STUDENT FEES - FIELD TRIPS	8.00
62454	11/10/2011	829428 EMPLOYEE VENDOR	17.80
		VO# 77090 INV# 10/24-11/4/11	17.80

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		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	17.80
62455	11/10/2011	830954 BSN SPORTS	67.43
	VO# 77023	INV# 94291609 PO# 17081	67.43
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	67.43
62456	11/10/2011	830942 CAULDER, DANNY	101.30
	VO# 77085	INV# BE V ESTILL	101.30
		FOOTBALL-11/4/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	101.30
62457	11/10/2011	830894 CHAMBER THEATRE PRODUCTIONS INC	16.50
	VO# 77064	INV# 24977	16.50
		GIFTED & TALENTED-TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	16.50
62458	11/10/2011	158400 CHILDS & HALLIGAN P A	3,254.00
	VO# 77061	INV# 4141-OCT 2011	926.25
		LEGAL SERVICES RENDERED	
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	926.25
	VO# 77062	INV# 4149-OCT 2011	2,327.75
		LEGAL SERVICES RENDERED	
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	2,327.75
62459	11/10/2011	828910 CLASSROOM DIRECT	348.35
	VO# 77105	INV# 208107318478 PO# 24382	348.35
		SUPPLIES-RCPS	
		341-147-410-0000-03 SUPPLIES	348.35
62460	11/10/2011	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)	49.22
	VO# 77075	INV# 77444 PO# 15755	49.22
		TITLE I-SUPPLIES	
		201-149-410-0000-00 SUPPLIES	49.22
62461	11/10/2011	832232 COY, MARY	0.00
	VOID DATE: 11/10/2011	ORIGINAL AMOUNT: 105.00	
	VO# 77112	INV# PLTW TOUR	0.00
		IMPROV OF INSTRUCTION	
		392-115-332-0000-01 IMPROV OF INSTRUCTION STAFF DEV.	0.00
62462	11/10/2011	832221 DANIEL'S PHARMACY	17.38
	VO# 77027	INV# VORTEX	17.38
		HEALTH SUPPLIES-RCPS	
		100-213-410-0000-03 HEALTH SUPPLIES	17.38
62463	11/10/2011	829280 EMPLOYEE VENDOR	12.91
	VO# 77091	INV# 10/24-11/4/11	12.91
		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	12.91
62464	11/10/2011	831401 DORCHESTER COUNTY ADULT EDUCATION	726.00

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	VO# 77057	INV# AUG-SEPT RAETAC ADULT ED-TESTING FEES	726.00
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	726.00
62465	11/10/2011	830839 EARTHGRAINS BAKING CO'S INC	274.19
	VO# 77040	INV# 25704969100 FOOD-FOOD SERVICE-BEHS	54.80
	600-256-460-0000-01	FOOD SERVICE FOOD	54.80
	VO# 77041	INV# 25704969800 FOOD-FOOD SERVICE-BEHS	32.03
	600-256-460-0000-01	FOOD SERVICE FOOD	32.03
	VO# 77042	INV# 25704970500 FOOD-FOOD SERVICE-BEMS	32.88
	600-256-460-0000-02	FOOD SERVICE FOOD	32.88
	VO# 77043	INV# 25704970503 FOOD-FOOD SERVICE-RCPS	143.26
	600-256-460-0000-03	FOOD SERVICE FOOD	143.26
	VO# 77044	INV# 25704970502 FOOD-FOOD SERVICE-RCES	11.22
	600-256-460-0000-05	FOOD SERVICE FOOD	11.22
62466	11/10/2011	330100 HART, JR., JEFFORD	101.30
	VO# 77086	INV# BE V ESTILL FOOTBALL-11/4/11 OFFICIALS	101.30
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	101.30
62467	11/10/2011	350400 HOBART SERVICE	133.47
	VO# 77077	INV# 60148302 SUPPLIES-FOOD SERVICE-RCPS	133.47
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	133.47
62468	11/10/2011	380090 JACKSON, RONNIE	87.80
	VO# 77083	INV# BE V ESTILL FOOTBALL-11/4/11 OFFICIALS	87.80
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	87.80
62469	11/10/2011	830231 EMPLOYEE VENDOR	24.92
	VO# 77089	INV# 10/24-11/1/11 FOOD SERVICE-TRAVEL	24.92
	600-256-332-0000-01	TRAVEL	24.92
62470	11/10/2011	831515 KAMO MFG CO, INC	238.50
	VO# 77068	INV# S027940 REPAIRS-BEMS & RCPS	238.50
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	159.00
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	79.50
62471	11/10/2011	832222 LANCASTER TOURS CHARLESTON	1,197.00
	VO# 77063	INV# CHARTER#21220 GIFTED & TALENTED-TRAVEL	1,197.00
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	1,197.00

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62472	11/10/2011	832228 EMPLOYEE VENDOR	46.50
	VO# 77092	INV# 10/24-11/4/11	46.50
		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	46.50
62473	11/10/2011	830187 MACK, JACOB C.	61.80
	VO# 77087	INV# BE V ESTILL	61.80
		FOOTBALL-11/4/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	61.80
62474	11/10/2011	832230 MCDUFFIE, MERRELL	50.00
	VO# 77109	INV# BE DANCERS	50.00
		BE DANCERS-JUDGE	
		344-148-332-0000-01 TRAVEL	50.00
62475	11/10/2011	467200 MEDCO SUPPLY COMPANY	236.31
	VO# 77022	INV# 41442250 PO# 17083	236.31
		GENERAL ATHLETICS-SUPPLIES	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	236.31
62476	11/10/2011	831204 MEDLIN, JENNIFER	195.00
	VO# 77056	INV# 10/27-11/3/11	195.00
		PHYSICAL THERAPY SERVICES	
		203-123-313-0000-00 OH PURCHASED SERVICES	195.00
62477	11/10/2011	831691 MOMAR INCORPORATED	5,977.29
	VO# 77065	INV# A53016 PO# 24376	5,574.00
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	5,574.00
	VO# 77066	INV# A52589 PO# 24375	403.29
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	403.29
62478	11/10/2011	519000 NU-IDEA SCHOOL SUPPLY CO INC	6,777.38
	VO# 77058	INV# 1037613-01 PO# 24346	202.23
		OPERATIONAL EQUIPMENT-BEMS	
		100-254-540-0000-02 OPERATIONAL EQUIPMENT	202.23
	VO# 77059	INV# 1037613-02 PO# 24346	6,575.15
		OPERATIONAL EQUIPMENT-BEMS	
		100-254-540-0000-02 OPERATIONAL EQUIPMENT	6,575.15
62479	11/10/2011	828601 ORANGEBURG CASH & CARRY	1,190.40
	VO# 77021	INV# 03030206951	106.13
		FCCLA-SUPPLIES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	106.13
	VO# 77067	INV# 03030206360	146.32
		FCCLA-SUPPLIES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	146.32
	VO# 77069	INV# 03010176939	937.95
		CANTEEN SUPPLIES-BEMS	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	937.95

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62480	11/10/2011	559200 PIGGLY WIGGLY	30.77
	VO# 77055	INV# 21422	30.77
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	30.77
62481	11/10/2011	830834 PLAY WITH A PURPOSE	610.20
	VO# 77025	INV# 8404781 PO# 24388	610.20
		OH SUPPLIES-RCPS	
	203-123-410-0000-03	OH SUPPLIES	610.20
62482	11/10/2011	832022 QUALITY PRODUCTS	171.39
	VO# 77076	INV# 39808A PO# 15760	171.39
		PBIS BOOKSTORE-SUPPLIES	
	201-149-410-0000-03	SUPPLIES	171.39
62483	11/10/2011	586800 QUILL CORP	107.50
	VO# 77028	INV# 7693466 PO# 24381	107.50
		STUDENT SERVICES-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	0.00
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	107.50
	344-141-410-0000-02	GIFTED & TALENTED PROGRAM SUPPLIES	0.00
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	0.00
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	0.00
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	0.00
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	0.00
62484	11/10/2011	830450 REGION 5-A	320.00
	VO# 77093	INV# REGION DUES	320.00
		GENERAL ATHLETICS-DUES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	320.00
62485	11/10/2011	831812 ROBINSON, SHIRLEY	1,746.50
	VO# 77026	INV# BEMS FUNDRAISER	1,746.50
		BETA CLUB-FUNDRAISER	
	702-271-660-0008-02	PUPIL SERVICES ACT - BETA CLUB	1,746.50
62486	11/10/2011	832224 RUSSELL, APRIL	10.00
	VO# 77113	INV# REFUND-TRIP	10.00
		5K FIELD TRIP-REFUND	
	703-001-740-0007-03	STUDENT FEES - FIELD TRIPS	10.00
62487	11/10/2011	639600 SC DEPARTMENT OF REVENUE	4.77
	VO# 77078	INV# 00500327-5	4.77
		FOOD SERVICE	
	600-256-670-0000-01	FOOD SERVICE SALES TAX	1.19
	600-256-670-0000-02	FOOD SERVICE SALES TAX	1.19
	600-256-670-0000-03	FOOD SERVICE SALES TAX	1.19
	600-256-670-0000-05	FOOD SERVICE SALES TAX	1.20
62488	11/10/2011	828598 SC DEPARTMENT OF EDUCATION	1,351.33
	VO# 77098	INV# 12-0501-0033	130.20
		PUPIL TRANSPORTATION-TRAVEL	

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		100-255-332-0000-00 PUPIL TRANS TRAVEL	130.20
	VO# 77099	INV# 12-0501-0034	130.20
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	130.20
	VO# 77100	INV# 12-0501-0035	216.23
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	216.23
	VO# 77101	INV# 12-0501-0036	210.65
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	210.65
	VO# 77102	INV# 12-0501-0037	211.45
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	211.45
	VO# 77103	INV# 12-0501-0038	226.30
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	226.30
	VO# 77104	INV# 12-0501-0039	226.30
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	226.30
62489	11/10/2011	828598 SC DEPARTMENT OF EDUCATION	19.29
	VO# 77060	INV# 08-0501-10-2011	19.29
		PUPIL TRANSPORTATION-REPAIRS	
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	19.29
62490	11/10/2011	830609 EMPLOYEE VENDOR	56.43
	VO# 77079	INV# COLUMBIA, SC	56.43
		SCHOOL BOARD-TRAVEL	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	56.43
62491	11/10/2011	832220 SHEPPARD, CAROLYN	15.00
	VO# 77020	INV# REFUND-FCCLA	15.00
		FCCLA-REFUND	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	15.00
62492	11/10/2011	831344 SHIRER, REBECCA	130.10
	VO# 77108	INV# BE DANCERS	130.10
		BE DANCERS-JUDGE	
		344-148-332-0000-01 TRAVEL	130.10
62493	11/10/2011	832104 EMPLOYEE VENDOR	795.61
	VO# 77080	INV# REIMB-U-HAUL	795.61
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	795.61
62494	11/10/2011	832225 SMITH, STEVE E.	140.00
	VO# 77081	INV# BAND DRIVER	140.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	140.00
62495	11/10/2011	828917 TERMINIX SERVICE INC	376.67
	VO# 77106	INV# 11-1231536	216.67

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		BSDI-PEST CONTROL SERVICES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	58.33
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	58.34
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	33.34
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	33.33
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	33.33
		VO# 77107 INV# 11-1231541	160.00
		FOOD SERVICE-PEST CONTROL SERV	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	40.00
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	40.00
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	40.00
		600-256-323-0000-05 FOOD SERVICE MAINTENANCE	40.00
62496	11/10/2011	831522 EMPLOYEE VENDOR	21.36
		VO# 77088 INV# 10/24-11/4/11	21.36
		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	21.36
62497	11/10/2011	832231 TRINK, JASMINE	66.02
		VO# 77110 INV# BE DANCERS	66.02
		BE DANCERS-JUDGE	
		344-148-332-0000-01 TRAVEL	66.02
62498	11/10/2011	757700 EMPLOYEE VENDOR	110.81
		VO# 77097 INV# 6/20-11/8/11	110.81
		HSTW-TRAVEL	
		378-114-332-0000-01 TRAVEL	110.81
62499	11/10/2011	548400 US FOODSERVICE	7,389.21
		VO# 77045 INV# 0810970	7.77
		COMMODITIES-FOOD SERVICE-BEHS	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	7.77
		VO# 77046 INV# 0810967	186.19
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	186.19
		VO# 77047 INV# 0807773	259.27
		SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	259.27
		VO# 77048 INV# 0807775	75.96
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	75.96
		VO# 77049 INV# 0810969	283.91
		FOOD/SUPPLIES-FOOD SERVICE-BEH	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	67.93
		600-256-460-0000-01 FOOD SERVICE FOOD	215.98
		VO# 77050 INV# 0810968	51.86
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	51.86
		VO# 77051 INV# 0807776	704.22
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	704.22

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	VO# 77052	INV# 0810966 FOOD-FOOD SERVICE-BEMS	1,710.55
	600-256-460-0000-02	FOOD SERVICE FOOD	1,710.55
	VO# 77053	INV# 0807772 FOOD-FOOD SERVICE-RCPS	3,150.58
	600-256-460-0000-03	FOOD SERVICE FOOD	3,150.58
	VO# 77054	INV# 0807774 FOOD-FOOD SERVICE-RCES	958.90
	600-256-460-0000-05	FOOD SERVICE FOOD	958.90
62500	11/10/2011	778200 VAUGHN ELECTRONICS	405.54
	VO# 77070	INV# 10000193-OCT 11 TITLE I/MAINT/SUPT-SUPPLIES	284.72
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	133.75
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	60.05
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	21.39
	201-149-410-0000-00	SUPPLIES	16.05
	701-271-660-0463-01	PUPIL SERVICE ACT. - MATH DEPT.	53.48
	VO# 77071	INV# 10000073-OCT 11 TECH/SCHOOL ADMIN-SUPPLIES	120.82
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	62.54
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	58.28
62501	11/10/2011	796800 EMPLOYEE VENDOR	61.27
	VO# 77111	INV# COLUMBIA, SC IMPROVE OF INSTRUCTION-TRAININ	61.27
	311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING	61.27
62502	11/10/2011	830908 WINDSOR, TOMMY	122.00
	VO# 77082	INV# BE V ESTILL FOOTBALL-11/4/11 OFFICIALS	122.00
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	122.00
62503	11/10/2011	831881 XEROX DIRECT	924.48
	VO# 77024	INV# 211160 PO# 24390 PRINTER CARTRIDGES	924.48
	392-115-360-0018-01	PRINTING	924.48
62504	11/10/2011	832232 COY, MARY	60.00
	VO# 77114	INV# PLTW TOUR IMPROV OF INSTRUCTION-BEHS	60.00
	392-115-332-0000-01	IMPROV OF INSTRUCTION STAFF DEV.	60.00
62505	11/10/2011	828000 EMPLOYEE VENDOR	596.30
	VO# 77115	INV# MYRTLE BEACH TITLE II-IMPROVEMENT OF INSTRU	196.30
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	196.30
	VO# 77116	INV# GLACIER PARK TITLE II-IMPROVEMENT OF INSTRU	400.00
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	400.00
62506	11/14/2011	832165 BLUME, SARAH	195.80

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	VO# 77122	INV# TRAVEL HOMEBOUND TRAVEL	195.80
	100-145-332-0000-05	HOMEBOUND TRAVEL	195.80
62507	11/14/2011	831627 OTT, LINDA F.	4,400.00
	VO# 77123	INV# CONSULTING ELA CONSULTING ALL SCHOOLS	4,400.00
	358-224-312-0000-01	IMPROV OF INSTRU. IMPROV. SERVICES	1,100.00
	358-224-312-0000-02	IMPROV. OF INSTRUCTION P/S	1,100.00
	358-224-312-0000-03	IMPROV OF INSTRU. IMPROV. SERVICES	1,100.00
	358-224-312-0000-05	IMPROV OF INSTRU. IMPROV. SERVICES	1,100.00
62508	11/17/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	8,504.00
	VO# 77141	INV# 22457 PO# 24370 SOFTWARE & SUPPLIES	2,667.00
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	2,667.00
	VO# 77163	INV# 22489 PO# 24410 TECH EQUIPMENT-BEMS	719.00
	100-266-545-0000-02	TECH. EQUIPMENT	719.00
	VO# 77164	INV# 22490 PO# 24408 TECH EQUIPMENT-BEHS	3,269.00
	100-266-545-0000-01	TECH. EQUIPMENT	3,269.00
	VO# 77165	INV# 22492 PO# 24411 TECH EQUIPMENT-BEMS	520.00
	100-266-545-0000-02	TECH. EQUIPMENT	520.00
	VO# 77166	INV# 22491 PO# 24409 TECH EQUIPMENT-BEMS	1,329.00
	100-266-545-0000-02	TECH. EQUIPMENT	1,329.00
62509	11/17/2011	832238 ANDERSON SCHOOL DISTRICT FOUR	245.00
	VO# 77205	INV# TABLES MAINTENANCE SUPPLIES	245.00
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	245.00
62510	11/17/2011	830135 AT&T	472.27
	VO# 77153	INV# 843M206950950 ADULT ED-TELEPHONE/INTERNET	472.27
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	179.90
	243-254-340-0000-00	TELEPHONE	292.37
62511	11/17/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	920.44
	VO# 77169	INV# 04453279 FOOD-FOOD SERVICE-BEHS	13.21
	600-256-460-0000-01	FOOD SERVICE FOOD	13.21
	VO# 77170	INV# 04453278 FOOD-FOOD SERVICE-BEHS	147.05
	600-256-460-0000-01	FOOD SERVICE FOOD	147.05
	VO# 77171	INV# 04497984 FOOD-FOOD SERVICE-BEMS	99.22
	600-256-460-0000-02	FOOD SERVICE FOOD	99.22
	VO# 77172	INV# 04453280	62.54

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		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	62.54
VO# 77173	INV# 04476201		61.28
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	61.28
VO# 77174	INV# 04497985		199.93
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	199.93
VO# 77175	INV# 04453282		74.29
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	74.29
VO# 77176	INV# 04476200		175.00
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	175.00
VO# 77177	INV# 04453281		87.92
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	87.92
62512	11/17/2011	830954 BSN SPORTS	74.89
VO# 77196	INV# 94303555	PO# 17061	74.89
		FOOTBALL-SUPPLIES	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	74.89
62513	11/17/2011	159600 CITY OF BAMBERG	11,296.10
VO# 77147	INV# JULY-SEPT 2011		5,599.19
		SCHOOL RESOURCE OFFICER I	
100-258-313-0000-01		SCHOOL RESOURCE OFFICER	5,599.19
VO# 77148	INV# JULY-SEPT 2011		5,696.91
		SCHOOL RESOURCE OFFICER II	
100-258-313-0000-02		RESOURCE OFFICER	5,696.91
62514	11/17/2011	829863 CONVERGED NETWORKS, LLC	1,050.00
VO# 77206	INV# 1946	PO# 24398	1,050.00
		SOFTWARE & SUPPLIES	
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	1,050.00
62515	11/17/2011	829308 DELL COMPUTER CORPORATION	793.73
VO# 77140	INV# XFJX8PXT6	PO# 15761	182.52
		SOFTWARE & SUPPLIES	
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	182.52
VO# 77159	INV# XFK31TWC6	PO# 24395	378.97
		DELL PRINTER	
100-252-410-0000-00		FISCAL SERVICES SUPPLIES	0.00
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	378.97
VO# 77160	INV# XFK2N4RF6	PO# 24395	14.76
		FISCAL SERVICES SUPPLIES	
100-252-410-0000-00		FISCAL SERVICES SUPPLIES	14.76
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	0.00
VO# 77207	INV# XFK57JFW5	PO# 15761	217.48
		TECHNOLOGY SUPPLIES-PRINTER	

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		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	217.48
62516	11/17/2011	829367 DELOACH, TYRONE	98.60
	VO# 77201	INV# BE V BRANCHVILL	98.60
		FOOTBALL-10/14/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	98.60
62517	11/17/2011	832233 DIXIE-BOCOCK SPORTING GOODS	2,646.28
	VO# 77130	INV# E11513-00 PO# 17062	2,646.28
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	2,646.28
62518	11/17/2011	830839 EARTHGRAINS BAKING CO'S INC	108.23
	VO# 77178	INV# 25704971200	108.23
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	108.23
62519	11/17/2011	830849 ECKERT, PETE	123.80
	VO# 77200	INV# BE V BRANCHVILL	123.80
		FOOTBALL-10/14/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	123.80
62520	11/17/2011	829790 FIRST LAB	413.75
	VO# 77136	INV# 00463271	413.75
		PUPIL TRANSPORTATION-DRUG TEST	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	413.75
62521	11/17/2011	263400 FISHER SCIENTIFIC	1,465.94
	VO# 77152	INV# 5109317 PO# 24366	1,465.94
		SCIENCE LAB SUPPLIES-BEHS	
		701-271-660-0475-01 SCIENCE LAB	1,465.94
62522	11/17/2011	268000 FOLLETT LIBRARY RESOURCES	621.30
	VO# 77168	INV# 477691-2 PO# 15764	621.30
		LIBRARY SUPPLIES-BEMS	
		368-113-410-0000-02 SUPPLIES	621.30
62523	11/17/2011	830194 HUGHES BUSINESS LINK	34.32
	VO# 77128	INV# 18002	34.32
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	34.32
62524	11/17/2011	068510 ID SHOP, INC	387.71
	VO# 77155	INV# 29362	387.71
		ID SUPPLIES-BEHS	
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT	387.71
62525	11/17/2011	398500 J W PEPPER & SON INC	501.93
	VO# 77132	INV# 15380579	195.69
		HIGH SCHOOL BAND-SUPPLIES	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	195.69
	VO# 77133	INV# 15379958	306.24
		HIGH SCHOOL BAND-SUPPLIES	

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		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	306.24
62526	11/17/2011	831515 KAMO MFG CO, INC	601.59
	VO# 77129	INV# S027964	428.50
		REPAIRS-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	428.50
	VO# 77149	INV# 237009A PO# 24328	93.59
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	93.59
	VO# 77150	INV# S027959	79.50
		EQUIPMENT REPAIR-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	79.50
62527	11/17/2011	832235 KING, ROXANN	114.80
	VO# 77198	INV# BE V BRANCHVILL	114.80
		FOOTBALL-10/14/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	114.80
62528	11/17/2011	832236 LUKRIDGE, GARY	119.30
	VO# 77199	INV# BE V BRANCHVILL	119.30
		FOOTBALL-10/14/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	119.30
62529	11/17/2011	829346 MEDIA SECURITY SERVICES	545.79
	VO# 77139	INV# 2011-0901	181.93
		ALARM SYSTEM MONITORING-BSD1	
		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# 77142	INV# 2011-1001	181.93
		ALARM SYSTEM MONITORING-BSD1	
		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# 77143	INV# 2011-1101	181.93
		ALARM SYSTEM MONITORING-BSD1	
		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
62530	11/17/2011	831649 MIXON SEED COMPANY INC	721.18
	VO# 77151	INV# 289153 PO# 15744	721.18
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	721.18
62531	11/17/2011	831691 MOMAR INCORPORATED	2,646.24

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	VO# 77135	INV# A52791 PO# 24374	2,646.24
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	2,646.24
62532	11/17/2011	519000 NU-IDEA SCHOOL SUPPLY CO INC	853.86
	VO# 77194	INV# 1037565-01 PO# 24292	853.86
		LD SUPPLIES-BEHS	
	203-127-410-0000-01	LD SUPPLIES	853.86
62533	11/17/2011	828601 ORANGEBURG CASH & CARRY	1,339.82
	VO# 77144	INV# 03020183078	1,339.82
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	1,339.82
62534	11/17/2011	549600 PECKNEL MUSIC CO INC	170.40
	VO# 77162	INV# 1283245	170.40
		HIGH SCHOOL BAND-SUPPLIES-BEHS	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	170.40
62535	11/17/2011	559200 PIGGLY WIGGLY	125.72
	VO# 77156	INV# 21441	33.40
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	33.40
	VO# 77157	INV# 21447	(2.79)
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	(2.79)
	VO# 77158	INV# 21442	95.11
		PANCAKE BREAKFAST-BEHS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	95.11
62536	11/17/2011	831883 PIXLEY, JR., MELVIN	126.50
	VO# 77202	INV# BE V BRANCHVILL	126.50
		FOOTBALL-10/14/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	126.50
62537	11/17/2011	586800 QUILL CORP	623.96
	VO# 77145	INV# 7840431 PO# 24399	356.16
		FISCAL SERVICES SUPPLIES	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	356.16
	VO# 77213	INV# 7865669 PO# 15763	267.80
		ADULT ED-SUPPLIES	
	356-182-410-0000-00	SUPPLIES	267.80
62538	11/17/2011	830762 EMPLOYEE VENDOR	313.62
	VO# 77209	INV# SEPT2011 TRAVEL	44.50
		HOMEBOUND-TRAVEL-BEHS	
	100-145-332-0000-01	HOMEBOUND TRAVEL	26.70
	203-127-332-0000-01	LD TRAVEL	17.80
	VO# 77210	INV# MYRTLE BEACH	238.86
		IMPROV OF INSTRUCTION TRAINING	
	203-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL	238.86
	VO# 77211	INV# OCT 2011 TRAVEL	30.26

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		HOMEBOUND TRAVEL-BEHS	
		203-127-332-0000-01 LD TRAVEL	30.26
62539	11/17/2011	832203 SAULISBURY BUSINESS MACHINES, INC.	1,112.32
		VO# 77203 INV# 123848	114.63
		COPIER MAINTENANCE-DO	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	114.63
		VO# 77204 INV# 123850	35.96
		COPIER MAINTENANCE-RCES	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	35.96
		VO# 77208 INV# 123849	961.73
		COPIER MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	961.73
62540	11/17/2011	831326 SCAACE TREASURER	135.00
		VO# 77212 INV# MEMBERSHIPS	135.00
		ADULT ED-MEMBERSHIP FEE	
		356-182-332-0000-00 ADULT EDUCATION TRAVEL	135.00
62541	11/17/2011	832149 SPIRIT TELECOM	66.28
		VO# 77154 INV# 244236	66.28
		BSD1-TELEPHONE-LONG DISTANCE	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	13.26
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	13.26
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	13.26
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	13.25
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	13.25
62542	11/17/2011	830899 STECK VAUGHN	996.04
		VO# 77197 INV# 947863218 PO# 24403	996.04
		ADULT ED-SUPPLIES	
		715-182-410-0000-00 ADULT EDUCATION SUPPLIES	996.04
62543	11/17/2011	831350 SYMANTEC SMB RENEWALS	541.51
		VO# 77161 INV# SYM851688 PO# 24397	541.51
		SOFTWARE-RENEWAL	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	541.51
62544	11/17/2011	735800 EMPLOYEE VENDOR	177.49
		VO# 77138 INV# REIMB-STAMPS	177.49
		SP HDCP SUPPLIES-RCPS	
		203-126-410-0000-03 SP HDCP SUPPLIES	177.49
62545	11/17/2011	747300 EMPLOYEE VENDOR	141.95
		VO# 77195 INV# AUG-NOV TRAVEL	141.95
		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	35.48
		600-256-332-0000-02 TRAVEL	35.49
		600-256-332-0000-03 FOOD SERVICE TRAVEL	35.49
		600-256-332-0000-05 FOOD SERVICE TRAVEL	35.49
62546	11/17/2011	832234 EMPLOYEE VENDOR	41.73

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	VO# 77137	INV# REIMB-SUPPLIES HEALTH SUPPLIES-RCES	41.73
	100-213-410-0000-05	HEALTH SUPPLIES	41.73
62547	11/17/2011	765350 UNITED PARCEL SERVICE	14.73
	VO# 77146	INV# 0000A0W646451 SCHOOL ADMIN SUPPLIES-BEHS	14.73
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	14.73
62548	11/17/2011	548400 US FOODSERVICE	9,494.31
	VO# 77179	INV# 1024829 COMMODITIES-FOOD SERVICE-BEHS	23.31
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	23.31
	VO# 77180	INV# 1023520 COMMODITIES-FOOD SERVICE-BEHS	5.18
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	5.18
	VO# 77181	INV# 1024830 COMMODITIES-FOOD SERVICE-BEMS	15.54
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	15.54
	VO# 77182	INV# 1023518 COMMODITIES-FOOD SERVICE-RCPS	33.67
	600-256-462-0000-03	FOOD SERVICE COMMODITY DISTR	33.67
	VO# 77183	INV# 1023519 COMMODITIES-FOOD SERVICE-RCES	23.31
	600-256-462-0000-05	FOOD SERVICE COMMODITY DISTR	23.31
	VO# 77184	INV# 1024826 SUPPLIES-FOOD SERVICE-BEHS	75.96
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	75.96
	VO# 77185	INV# 1024828 SUPPLIES-FOOD SERVICE-BEMS	146.77
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	146.77
	VO# 77186	INV# 1023514 SUPPLIES-FOOD SERVICE-RCPS	269.25
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	269.25
	VO# 77187	INV# 1023512 SUPPLIES-FOOD SERVICE-RCES	360.94
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	360.94
	VO# 77188	INV# 1023510 FOOD-FOOD SERVICE-BEHS	270.15
	600-256-460-0000-01	FOOD SERVICE FOOD	270.15
	VO# 77189	INV# 1024825 FOOD-FOOD SERVICE-BEHS	295.61
	600-256-460-0000-01	FOOD SERVICE FOOD	295.61
	VO# 77190	INV# 1023509 FOOD-FOOD SERVICE-BEHS	633.21
	600-256-460-0000-01	FOOD SERVICE FOOD	633.21
	VO# 77191	INV# 1024827 FOOD-FOOD SERVICE-BEMS	1,702.22
	600-256-460-0000-02	FOOD SERVICE FOOD	1,702.22

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	VO# 77192	INV# 1023513	3,921.49
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	3,921.49
	VO# 77193	INV# 1023511	1,717.70
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	1,717.70
62549	11/17/2011	778200 VAUGHN ELECTRONICS	18.18
	VO# 77134	INV# 10000166-OCT 11	18.18
		RCPS-SUPPLIES	
	703-271-660-0001-03	PUPIL SERVICE ACTIVITY - FUNDRAISER	18.18
62550	11/17/2011	791400 WESTERN PSYCHOLOGICAL SERVICES	1,134.00
	VO# 77167	INV# 640956 PO# 24319	1,134.00
		SP HDCP SUPPLIES-RCPS/RCES	
	203-126-410-0000-03	SP HDCP SUPPLIES	567.00
	203-126-410-0000-05	SPEECH HANDICAPPED SUPPLIES	567.00
62551	11/17/2011	830974 WILLIAMS, RANDALL	500.00
	VO# 77131	INV# MARCHING SHOW	500.00
		HIGH SCHOOL BAND-SHOW FEE	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	500.00
62552	11/21/2011	828850 AFLAC	169.06
	VO# 77236	INV#	169.06
		CREATED FROM PR: 2985	
	100-000-455-0004-00	AMERICAN FAMILY	169.06
62553	11/21/2011	829298 AMERICAN HERITAGE LIFE INSUANCE CO	580.67
	VO# 77120	INV#	55.00
		CREATED FROM PR: 2974	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	55.00
	VO# 77126	INV#	32.00
		CREATED FROM PR: 2980	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	32.00
	VO# 77246	INV#	493.67
		CREATED FROM PR: 2985	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	493.67
62554	11/21/2011	829828 ARSCO RETIREMENT MANAGER	475.26
	VO# 77121	INV#	65.79
		CREATED FROM PR: 2976	
	100-000-454-0001-00	ORP Retirement	65.79
	VO# 77227	INV# SEE ATTACHED	206.63
		EMPLOYER MATCH	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	206.63
	VO# 77247	INV#	202.84
		CREATED FROM PR: 2985	
	100-000-454-0001-00	ORP Retirement	202.84
62555	11/21/2011	061900 BAMBERG COUNTY CLERK OF COURT	368.20
	VO# 77228	INV# SEE ATTACHED	368.20

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			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	368.20
62556	11/21/2011	126000	PADGETT INSURANCE AGENCY LLC	681.11
		VO# 76913	INV#	97.13
			CREATED FROM PR: 2966	
		100-000-455-0005-00	CANNADY INSURANCE	97.13
		VO# 77237	INV#	583.98
			CREATED FROM PR: 2985	
		100-000-455-0005-00	CANNADY INSURANCE	583.98
62557	11/21/2011	831686	CENTRAL UNITED LIFE INSURANCE	210.84
		VO# 77244	INV#	210.84
			CREATED FROM PR: 2985	
		100-000-455-0049-00	CENTRAL UNITED LIFE INSURANCE	210.84
62558	11/21/2011	830636	COLONIAL SUPPLEMENTAL INSURANCE	1,040.06
		VO# 77249	INV#	1,040.06
			CREATED FROM PR: 2985	
		100-000-455-0047-00	COLONIAL LIFE INS	1,040.06
62559	11/21/2011	829161	FBMC SOUTH CAROLINA MONEYPLUS	2,193.34
		VO# 76915	INV#	150.00
			CREATED FROM PR: 2966	
		100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	150.00
		VO# 77118	INV#	60.00
			CREATED FROM PR: 2974	
		100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	60.00
		VO# 77124	INV#	200.00
			CREATED FROM PR: 2980	
		100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	200.00
		VO# 77241	INV#	1,783.34
			CREATED FROM PR: 2985	
		100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	1,783.34
62560	11/21/2011	356400	HORACE MANN LIFE INS CO	293.29
		VO# 77238	INV#	293.29
			CREATED FROM PR: 2985	
		100-000-455-0006-00	HORACE MANN	293.29
62561	11/21/2011	405200	HUMANA SPECIALTY BENEFITS	316.38
		VO# 77240	INV#	316.38
			CREATED FROM PR: 2985	
		100-000-455-0011-00	KANAWHA INSURANCE COMPANY	316.38
62562	11/21/2011	829525	INTERNAL REVENUE SERVICE	690.00
		VO# 77229	INV# SEE ATTACHED	690.00
			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	690.00
62563	11/21/2011	830875	JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
		VO# 77230	INV# SEE ATTACHED	685.00

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			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	685.00
62564	11/21/2011	504000	NATIONAL TEACHER ASSOCIATES	2,833.22
		VO# 76914	INV#	35.55
			CREATED FROM PR: 2966	
		100-000-455-0007-00	NTA INSURANCE	35.55
		VO# 77117	INV#	77.85
			CREATED FROM PR: 2974	
		100-000-455-0007-00	NTA INSURANCE	77.85
		VO# 77239	INV#	2,719.82
			CREATED FROM PR: 2985	
		100-000-455-0007-00	NTA INSURANCE	2,719.82
62565	11/21/2011	830158	PRE-PAID LEGAL SERVICES INC	79.07
		VO# 77019	INV#	21.27
			CREATED FROM PR: 2972	
		100-000-455-0018-00	PRE-PAID LEGAL SERVICES	21.27
		VO# 77248	INV#	57.80
			CREATED FROM PR: 2985	
		100-000-455-0018-00	PRE-PAID LEGAL SERVICES	57.80
62566	11/21/2011	829219	RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
		VO# 77250	INV#	7.00
			CREATED FROM PR: 2985	
		100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
62567	11/21/2011	639610	SC DEPARTMENT OF REVENUE	425.00
		VO# 77231	INV# SEE ATTACHED	425.00
			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	425.00
62568	11/21/2011	629000	SC STATE CREDIT UNION	100.00
		VO# 77016	INV#	100.00
			CREATED FROM PR: 2972	
		100-000-455-0013-00	STATE CREDIT UNION	100.00
62569	11/21/2011	830970	SUPERIOR VISION SERVICES INC	127.58
		VO# 77127	INV#	13.44
			CREATED FROM PR: 2980	
		100-000-455-0024-00	SUPERIOR VISION PLAN	13.44
		VO# 77251	INV#	114.14
			CREATED FROM PR: 2985	
		100-000-455-0024-00	SUPERIOR VISION PLAN	114.14
62570	11/21/2011	829268	TRUSTMARK INSURANCE COMPANY	272.80
		VO# 77245	INV#	272.80
			CREATED FROM PR: 2985	
		100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	272.80
62571	11/21/2011	830193	US DEPARTMENT OF EDUCATION	25.00
		VO# 77232	INV# SEE ATTACHED	25.00

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			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	25.00
62572	11/21/2011	832101	WAGeworks, INC.	109.82
		VO# 76916	INV#	4.06
			CREATED FROM PR: 2966	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	4.06
		VO# 77017	INV#	0.74
			CREATED FROM PR: 2972	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	0.74
		VO# 77119	INV#	3.78
			CREATED FROM PR: 2974	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	3.78
		VO# 77125	INV#	3.78
			CREATED FROM PR: 2980	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	3.78
		VO# 77242	INV#	97.46
			CREATED FROM PR: 2985	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	97.46
62573	11/21/2011	828744	WASHINGTON NATIONAL INSURANCE COMPANY	2,117.11
		VO# 77018	INV#	136.93
			CREATED FROM PR: 2972	
		100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	136.93
		VO# 77243	INV#	1,980.18
			CREATED FROM PR: 2985	
		100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	1,980.18
62574	11/21/2011	832160	WEST ASSET MANAGEMENT, INC.	150.00
		VO# 77233	INV# SEE ATTACHED	150.00
			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	150.00
62575	11/21/2011	829156	WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
		VO# 77234	INV# SEE ATTACHED	385.00
			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	385.00
62576	11/21/2011	829614	EMPLOYEE VENDOR	1,783.97
		VO# 77266	INV# AUG 2011 TRAVEL	136.17
			ADULT ED-TRAVEL	
		715-223-332-0000-00	TRAVEL	136.17
		VO# 77267	INV# SEPT2011 TRAVEL	634.57
			ADULT ED-TRAVEL	
		715-223-332-0000-00	TRAVEL	634.57
		VO# 77268	INV# OCT 2011 TRAVEL	477.45
			ADULT ED-TRAVEL	
		356-182-410-0000-00	SUPPLIES	3.08
		715-223-332-0000-00	TRAVEL	474.37
		VO# 77269	INV# NOV 2011 TRAVEL	535.78
			ADULT ED-TRAVEL	

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		715-223-332-0000-00 TRAVEL	535.78
62577	11/22/2011	831996 AAG ASSOCIATES, LLC	11,664.84
		VO# 77217 INV# 10-BEHS RENOVAT	8,177.34
		CONSTRUCTION-BEHS RENOVATIONS	
		527-253-520-0000-01 CONSTRUCTION	8,177.34
		VO# 77218 INV# 10-BEMS RENOVAT	3,487.50
		CONSTRUCTION-BEMS RENOVATIONS	
		527-253-520-0000-02 CONSTRUCTION	3,487.50
62578	11/22/2011	005900 ACT	892.50
		VO# 77261 INV# 30986544	892.50
		SUPPLIES	
		368-114-410-0000-01 SUPPLIES	892.50
62579	11/22/2011	832113 ACTION ABATEMENT & DEMOLITION, INC.	2,536.50
		VO# 77220 INV# 10893S	2,536.50
		CONSTRUCTION-BEHS RENOVATIONS	
		527-253-520-0000-01 CONSTRUCTION	2,536.50
62580	11/22/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	528.00
		VO# 77276 INV# 22483 PO# 24405	528.00
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	528.00
62581	11/22/2011	829045 EMPLOYEE VENDOR	55.63
		VO# 77222 INV# REIMB-AMP	55.63
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	55.63
62582	11/22/2011	070200 AT&T	19.28
		VO# 77277 INV# 803M24321691518	19.28
		INTERNET-RCES	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	19.28
62583	11/22/2011	070200 AT&T	508.94
		VO# 77278 INV# 803245200000118	508.94
		TELEPHONE-LONG DISTANCE-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	101.78
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	101.79
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	101.79
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	101.79
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	101.79
62584	11/22/2011	830135 AT&T	2,725.62
		VO# 77279 INV# 8032456510446	2,725.62
		BSD1-TELEPHONES	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	545.13
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	545.13
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	545.12
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	545.12
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	545.12

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62585	11/22/2011	828910 CLASSROOM DIRECT	22.19
	VO# 77263	INV# 208107362338 PO# 24382	22.19
		SUPPLIES-RCPS	
		341-147-410-0000-03 SUPPLIES	22.19
62586	11/22/2011	832243 CLEMSON UNIVERSITY	1,750.00
	VO# 77260	INV# W0977266092 PO# 17093	1,750.00
		IMPROV OF INSTRUCTION-TRAINING	
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	350.00
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	350.00
		311-224-332-0000-03 IMPROV OF INSTR. TRAINING	700.00
		311-224-332-0000-05 IMPROV OF INSTR. TRAINING	350.00
62587	11/22/2011	830149 DANIELS, JR., ARNOLD	81.50
	VO# 77252	INV# BE V RIDGELAND	81.50
		FOOTBALL-11/11/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	81.50
62588	11/22/2011	829308 DELL COMPUTER CORPORATION	461.33
	VO# 77272	INV# XFK6F9CR5 PO# 24395	461.33
		SOFTWARE & SUPPLIES	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	0.00
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	461.33
62589	11/22/2011	832241 DOUGLAS, JERRY	109.40
	VO# 77255	INV# BE V RIDGELAND	109.40
		FOOTBALL-11/11/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	109.40
62590	11/22/2011	829592 EDISTO HEATING & COOLING, INC	105.00
	VO# 77221	INV# 14926	105.00
		REPAIRS-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	105.00
62591	11/22/2011	268000 FOLLETT LIBRARY RESOURCES	491.63
	VO# 77280	INV# 477691F-1 PO# 15764	456.62
		LIBRARY BOOKS-BEMS	
		368-113-410-0000-02 SUPPLIES	456.62
	VO# 77281	INV# 473964F-5 PO# 15762	35.01
		LIBRARY BOOKS-BEMS	
		368-113-410-0000-02 SUPPLIES	35.01
62592	11/22/2011	324000 HARRIS INTEGRATED SOLUTIONS, INC.	11,070.96
	VO# 77219	INV# 33700 PO# 24153	11,070.96
		CONSTRUCTION-BEHS RENOVATIONS	
		527-253-520-0000-01 CONSTRUCTION	11,070.96
62593	11/22/2011	384500 J & J FENCE BUILDERS	428.00
	VO# 77274	INV# BEMS-GATE	428.00
		REPAIRS & MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	428.00

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BAMBERG SCHOOL DISTRICT #1

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

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
62594	11/22/2011	832242 KUHN, DAVID.H.	117.50
	VO# 77256	INV# BE V RIDGELAND	117.50
		FOOTBALL-11/11/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	117.50
62595	11/22/2011	832240 MANNING, TED	122.90
	VO# 77253	INV# BE V RIDGELAND	122.90
		FOOTBALL-11/11/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	122.90
62596	11/22/2011	831204 MEDLIN, JENNIFER	260.00
	VO# 77275	INV# 11/10-11/17/11	260.00
		PHYSICAL THERAPY SERVICES	
		203-123-313-0000-00 OH PURCHASED SERVICES	260.00
62597	11/22/2011	828997 EMPLOYEE VENDOR	167.85
	VO# 77265	INV# CHARLOTTE, NC	167.85
		TITLE II-IMPROV OF INSTRUCTION	
		267-224-332-0000-03 IMPROV OF INSTRUCTION TRAVEL	167.85
62598	11/22/2011	832239 MITCHELL, GEORGE	104.90
	VO# 77235	INV# BE V RIDGELAND	104.90
		FOOTBALL-11/11/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	104.90
62599	11/22/2011	477350 MITCHELL, HORNEY	74.40
	VO# 77254	INV# BE V RIDGELAND	74.40
		FOOTBALL-11/11/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	74.40
62600	11/22/2011	559200 PIGGLY WIGGLY	33.46
	VO# 77214	INV# 21461	11.77
		STUDENT SERVICES-PBIS	
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	11.77
	VO# 77257	INV# 21455	21.69
		FACULTY BREAKFAST-BEHS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	21.69
62601	11/22/2011	586800 QUILL CORP	869.97
	VO# 77258	INV# 8052118 PO# 24414	402.83
		TECH SUPPLY-FAX/CARTRIDGE	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	402.83
	VO# 77262	INV# 8020136 PO# 24413	348.56
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	348.56
	VO# 77273	INV# 7992775 PO# 15763	118.58
		ADULT ED-SUPPLIES	
		356-182-410-0000-00 SUPPLIES	118.58
62602	11/22/2011	832203 SAULISBURY BUSINESS MACHINES, INC.	3,928.71
	VO# 77215	INV# 123881	1,664.16
		COPIER MAINTENANCE-RCPS	

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,664.16
		VO# 77224 INV# 123847	1,347.37
		COPIER MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,347.37
		VO# 77264 INV# 123880	917.18
		COPIER MAINTENANCE-RCES	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	917.18
62603	11/22/2011	830323 SC DEPARTMENT OF JUVENILE JUSTICE	100.16
		VO# 77259 INV# 705059	100.16
		DJJ-PROVISO BILLING	
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	100.16
62604	11/22/2011	650600 SC LAW ENFORCEMENT DIVISION	25.00
		VO# 77226 INV# SLED CHECK	25.00
		SLED CHECK FEE	
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	25.00
62605	11/22/2011	661225 SC SCHOOL BOARDS ASSOCIATION	860.00
		VO# 77271 INV# 25824 PO# 15766	860.00
		SCHOOL BOARD-TRAVEL	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	860.00
62606	11/22/2011	747300 EMPLOYEE VENDOR	17.12
		VO# 77225 INV# REIMB-CONTAINER	17.12
		SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	17.12
62607	11/22/2011	765350 UNITED PARCEL SERVICE	29.43
		VO# 77216 INV# 0000A0W646461	29.43
		NURSE/MAINTENANCE-SUPPLIES	
		100-213-410-0000-03 HEALTH SUPPLIES	15.08
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	14.35
62608	11/22/2011	778200 VAUGHN ELECTRONICS	192.41
		VO# 77223 INV# 10252776	192.41
		ADULT ED-CALCULATORS	
		715-182-410-0000-00 ADULT EDUCATION SUPPLIES	192.41
62609	11/22/2011	830532 EMPLOYEE VENDOR	167.54
		VO# 77270 INV# REIMB-REFRESHME	167.54
		REIMB ARTS NIGHT-REFRESHMENTS	
		702-271-660-0000-02 PUPIL SERVICES ACT.	167.54
62610	11/22/2011	829520 SC DEPARTMENT OF EDUCATION	25,449.08
		VO# 77282 INV# DUE TO STATE	25,449.08
		FY 2011 DUE TO STATE	
		201-000-423-0000-00 DUE TO STATE	341.00
		213-000-423-0000-00 DUE TO SDE	1,856.82
		218-000-423-0000-00 DUE TO STATE	23,190.30
		243-000-423-0000-00 DUE TO STATE	60.96
62611	11/28/2011	832165 BLUME, SARAH	137.46

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 77283	INV# 11/14-11/28/11		137.46
		HOMEBOUND TRAVEL-RCES		
	100-145-332-0000-05	HOMEBOUND TRAVEL		137.46
62612	11/29/2011	832247 CARTER, SAM		180.00
	VO# 77302	INV# CUTTING TREES		180.00
		CUTTING TREES AT FOOTBALL FIEL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		180.00
62613	11/29/2011	832246 GARDNER, DALTON		180.00
	VO# 77301	INV# CUTTING TREES		180.00
		CUTTING TREES AT FOOTBALL FIEL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		180.00
62614	11/29/2011	832248 SULLIVAN, NICK		180.00
	VO# 77303	INV# CUTTING TREES		180.00
		CUTTING TREES AT FOOTBALL FIEL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		180.00
TOTAL NUMBER OF CHECKS:			229	<u><u>2,954,308.90</u></u>

FY 2011-2012

BAMBERG SCHOOL DISTRICT #1
VENDOR ACTIVITY REPORT

BOTH OPEN & PAID VOUCHERS

CHECK DATES 11/01/2011 TO 11/30/2011 PAY DATES 11/01/2011 TO 11/30/2011

VENDORS 779600 TO 779600

PURCHASE ORDERS 0 TO 999999999

<u>VO #</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>PO #</u>	<u>CHECK #</u>	<u>INVOICE AMOUNT</u>
779600	BANK OF AMERICA					
77029	11/10/2011	447619950579691	11/03/2011		62448	3,975.62
		TRAVEL/SUPPLIES-BSD1				
		100-231-332-0000-00	SCHOOL BOARD TRAVEL		541.68	
		100-232-310-0000-00	SUPT PROF & TECH SERVICES		75.00	
		100-232-332-0000-00	OFFICE OF SUPT TRAVEL		245.84	
		100-255-410-0000-00	PUPIL TRANS SUPPLIES		274.90	
		201-149-410-0000-03	SUPPLIES		100.93	
		203-214-332-0000-00	TRAVEL		483.96	
		311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING		190.63	
		311-224-332-0000-02	IMPROV OF INSTR. TRAINING		75.00	
		311-224-332-0000-05	IMPROV OF INSTR. TRAINING		190.63	
		368-113-410-0000-02	SUPPLIES		367.92	
		701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING		256.89	
		701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING		(70.95)	
		701-271-660-0014-01	PUPIL SERV ACT - JV CHEERLEADERS		(12.00)	
		701-271-660-0023-01	Pupil Service Activity Homecoming		51.94	
		701-271-660-0465-00	BUSINESS ED FEES		512.84	
		702-271-660-0012-02	LITERARY MAGAZINE		596.19	
		980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES		94.22	
						<u>3,975.62</u>
				TOTAL VOUCHERS:		<u>3,975.62</u>
				TOTAL OPEN VOUCHERS:		0.00
				TOTAL PAID VOUCHERS:		3,975.62

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BAMBERG SCHOOL DISTRICT #1

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CHECK #	CHECK DATE	VENDOR NO/NAME	CHECK AMT
62615	12/01/2011	831996 AAG ASSOCIATES, LLC	11,651.80
	VO# 77287	INV# 11-BEMS RENOVAT CONSTRUCTION-BEMS RENOVATIONS	3,487.50
	527-253-520-0000-02	CONSTRUCTION	3,487.50
	VO# 77288	INV# 11-BEHS RENOVAT CONSTRUCTION-BEHS RENOVATIONS	8,164.30
	527-253-520-0000-01	CONSTRUCTION	8,164.30
62616	12/01/2011	049150 BAMBERG EHRHARDT HIGH SCHOOL	200.00
	VO# 77295	INV# REIMB-CHANGE FOOTBALL-ESTILL PLAYOFF	200.00
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	200.00
62617	12/01/2011	831568 BETCHER, HENRY C.	100.00
	VO# 77309	INV# BE V HEMINGWAY FOOTBALL-11/18/11 OFFICIALS	100.00
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62618	12/01/2011	081000 BILLY'S LAWN FARM & GARDEN CNTR	539.76
	VO# 77382	INV# 4713 MAINTENANCE SUPPLIES-BEMS	539.76
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	539.76
62619	12/01/2011	086400 BOARD OF PUBLIC WORKS	32,111.74
	VO# 77380	INV# SEE ATTACHED UTILILTIES-BSD1	32,111.74
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	405.42
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	38.35
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	34.39
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	2,068.45
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	216.78
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	13.23
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	178.34
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,884.85
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	818.92
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	292.65
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	865.67
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	1,293.79
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	163.65
	100-254-470-0000-00	ENERGY	723.89
	100-254-470-0000-00	ENERGY	866.33
	100-254-470-0000-00	ENERGY	17.40
	100-254-470-0000-01	ENERGY	92.04
	100-254-470-0000-01	ENERGY	21.04
	100-254-470-0000-01	ENERGY	7,584.94
	100-254-470-0000-01	ENERGY	85.44
	100-254-470-0000-01	ENERGY	60.20
	100-254-470-0000-01	ENERGY	140.01
	100-254-470-0000-01	ENERGY	993.65

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-254-470-0000-02 ENERGY	824.53
		100-254-470-0000-02 ENERGY	5,287.71
		100-254-470-0000-02 ENERGY	354.51
		100-254-470-0000-03 ENERGY	2,939.59
		100-254-470-0000-03 ENERGY	114.70
		100-254-470-0000-03 ENERGY	1,142.02
		100-254-470-0000-05 ENERGY	24.98
		100-254-470-0000-05 ENERGY	210.79
		100-254-470-0000-05 ENERGY	21.04
		100-254-470-0000-05 ENERGY	2,304.66
62620	12/01/2011	087200 BONNETT LITHOGRAPHICS	782.17
		VO# 77296 INV# BL0007738 PO# 24407	428.00
		SCHOOL BOARD-SUPPLIES	
		100-231-410-0000-00 SCHOOL BOARD SUPPLIES	428.00
		VO# 77297 INV# BL0007740 PO# 24415	354.17
		PUPIL TRANSPORTATION-SUPPLIES	
		100-255-410-0000-00 PUPIL TRANS SUPPLIES	354.17
62621	12/01/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,189.62
		VO# 77328 INV# 04565543	48.95
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	48.95
		VO# 77329 INV# 04509707	161.29
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	161.29
		VO# 77330 INV# 04509708	98.76
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	98.76
		VO# 77331 INV# 04532053	99.22
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	99.22
		VO# 77332 INV# 04553834	48.86
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	48.86
		VO# 77333 INV# 04565544	48.86
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	48.86
		VO# 77334 INV# 04509709	224.12
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	224.12
		VO# 77335 INV# 04532054	49.02
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	49.02
		VO# 77336 INV# 04553835	236.91
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	236.91
		VO# 77337 INV# 04509710	75.28
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	75.28

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	VO# 77360	INV# 04565545	73.53
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	73.53
	VO# 77361	INV# 04565546	24.82
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	24.82
62622	12/01/2011	104600 EMPLOYEE VENDOR	234.42
	VO# 77299	INV# NOV 2011 TRAVEL	79.21
		STUDENT SERVICES-TRAVEL	
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	79.21
	VO# 77300	INV# REIMB-TUMBLERS	155.21
		STUDENT SERVICES-SUPPLIES	
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	155.21
62623	12/01/2011	829428 EMPLOYEE VENDOR	21.36
	VO# 77358	INV# 11/7-11/22/11	21.36
		FOOD SERVICE-TRAVEL-BEHS	
	600-256-332-0000-01	TRAVEL	21.36
62624	12/01/2011	829447 COLUMBIA CITY BALLET	235.00
	VO# 77323	INV# BALLET 12/9/11	235.00
		PROJECT BEYOND-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	235.00
62625	12/01/2011	829280 EMPLOYEE VENDOR	36.05
	VO# 77359	INV# 11/7-11/22/11	36.05
		FOOD SERVICE-TRAVEL-BEHS	
	600-256-332-0000-01	TRAVEL	36.05
62626	12/01/2011	204600 DAVIS SEPTIC TANK SERVICE	375.00
	VO# 77324	INV# 13572	375.00
		FOOD SERVICE-MAINTENANCE-BEHS	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	375.00
62627	12/01/2011	829377 DOLAN, RICK W.	100.00
	VO# 77314	INV# BE V HEMINGWAY	100.00
		FOOTBALL-11/18/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62628	12/01/2011	830839 EARTHGRAINS BAKING CO'S INC	82.20
	VO# 77338	INV# 25704969803	82.20
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	82.20
62629	12/01/2011	829592 EDISTO HEATING & COOLING, INC	105.00
	VO# 77304	INV# 14971	105.00
		REPAIRS-BEMS	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	105.00
62630	12/01/2011	832251 ESTILL HIGH SCHOOL	543.49
	VO# 77325	INV# 1/2 PROCEEDS	543.49
		FOOTBALL-1/2 PLAYOFF PROCEEDS	

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	543.49
62631	12/01/2011	831334 FCCLA	183.00
	VO# 77306	INV# FCCLA DUES	183.00
		FCCLA-NATIONAL & STUDENT DUES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	183.00
62632	12/01/2011	273200 FREDERICK, JR, JAMES	81.50
	VO# 77312	INV# BE V HEMINGWAY	81.50
		FOOTBALL-11/18/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	81.50
62633	12/01/2011	832249 GREGORY, JIMMY	100.00
	VO# 77311	INV# BE V HEMINGWAY	100.00
		FOOTBALL-11/18/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62634	12/01/2011	832140 EMPLOYEE VENDOR	150.00
	VO# 77378	INV# GIFTS	150.00
		FCCLA-CHRISTMAS GIFTS	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	150.00
62635	12/01/2011	829808 HEMINGWAY HIGH SCHOOL	2,724.21
	VO# 77317	INV# 1/2 PROCEEDS	2,724.21
		FOOTBALL-1/2 PLAYOFF PROCEEDS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	2,724.21
62636	12/01/2011	831199 HICKSON, SHERMAN R.	98.60
	VO# 77307	INV# BE V HEMINGWAY	98.60
		FOOTBALL-11/18/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	98.60
62637	12/01/2011	831707 EMPLOYEE VENDOR	24.03
	VO# 77289	INV# OCTOBER TRAVEL	24.03
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	24.03
62638	12/01/2011	830231 EMPLOYEE VENDOR	45.61
	VO# 77356	INV# 11/7-11/22/11	45.61
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	45.61
62639	12/01/2011	829744 LOVETT, JR., ANDREW	100.00
	VO# 77313	INV# BE V HEMINGWAY	100.00
		FOOTBALL-11/18/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62640	12/01/2011	832228 EMPLOYEE VENDOR	49.84
	VO# 77355	INV# 11/7-11/22/11	49.84
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	49.84
62641	12/01/2011	831139 MANNATEC - FDR	1,129.42
	VO# 77298	INV# 556788005302206	1,129.42

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		BSD1-FUEL COSTS	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,129.42
62642	12/01/2011	829346 MEDIA SECURITY SERVICES	10,269.86
		VO# 77352 INV# 2011-1258	6,832.48
		REPAIRS/MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	6,832.48
		VO# 77353 INV# 2011-1260	3,162.38
		REPAIRS/MAINTENANCE-ALARM BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	3,162.38
		VO# 77372 INV# 2011-1252	275.00
		FIRE EXTINGUISHER INSPECT-BSD1	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	45.83
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	45.83
62643	12/01/2011	831507 MILLER COMMUNICATIONS, INC.	301.50
		VO# 77326 INV# 5024-00010-0000	301.50
		SUPERINTENDENT FEES	
		100-232-640-0000-00 SUPERINTENDENT DUES & FEES	301.50
62644	12/01/2011	477350 MITCHELL, HORNEY	74.40
		VO# 77308 INV# BE V HEMINGWAY	74.40
		FOOTBALL-11/18/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	74.40
62645	12/01/2011	831427 MOUNTAIN EMPIRE PROMOTIONS	5,527.20
		VO# 77377 INV# ORDER#: F11001	5,527.20
		FUNDRAISER-RCPS	
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	5,527.20
62646	12/01/2011	519000 NU-IDEA SCHOOL SUPPLY CO INC	1,817.93
		VO# 77286 INV# 1037671-01 PO# 24371	1,817.93
		CHAIRS-BEMS	
		100-254-540-0000-02 OPERATIONAL EQUIPMENT	1,817.93
62647	12/01/2011	828601 ORANGEBURG CASH & CARRY	1,492.58
		VO# 77292 INV# 03030208510	1,492.58
		CANTEEN SUPPLIES-BEMS	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	1,492.58
62648	12/01/2011	831627 OTT, LINDA F.	5,200.00
		VO# 77305 INV# 3-10/3-10/28/11	5,200.00
		IMPROVEMENT OF INSTRUCTION	
		358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES	1,300.00
		358-224-312-0000-02 IMPROV. OF INSTRUCTION P/S	1,300.00
		358-224-312-0000-03 IMPROV OF INSTRU. IMPROV. SERVICES	1,300.00
		358-224-312-0000-05 IMPROV OF INSTRU. IMPROV. SERVICES	1,300.00
62649	12/01/2011	559200 PIGGLY WIGGLY	91.22
		VO# 77294 INV# 21465	16.73

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		FCCLA-SUPPLIES-BEHS	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	16.73
		VO# 77339 INV# 21456	16.14
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	16.14
		VO# 77379 INV# 21473	58.35
		FOOD-FOOD SERVICE-ALL SCHOOLS	
		600-256-460-0000-01 FOOD SERVICE FOOD	14.59
		600-256-460-0000-02 FOOD SERVICE FOOD	14.59
		600-256-460-0000-03 FOOD SERVICE FOOD	14.59
		600-256-460-0000-05 FOOD SERVICE FOOD	14.58
62650	12/01/2011	586800 QUILL CORP	25.95
		VO# 77290 INV# 8240091 PO# 24417	122.24
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	122.24
		VO# 77327 INV# CM-641312 PO# 24313	(96.29)
		LD SUPPLIES-BEHS	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	0.00
		215-127-410-0000-01 LD SUPPLIES	(96.29)
62651	12/01/2011	831931 RIDGELAND HIGH SCHOOL	1,206.54
		VO# 77315 INV# 1/2 PROCEEDS	1,206.54
		FOOTBALL-1/2 PLAYOFF PROCEEDS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	1,206.54
62652	12/01/2011	829775 RITTER, KEITH	80.00
		VO# 77310 INV# BE V HEMINGWAY	80.00
		FOOTBALL-11/18/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	80.00
62653	12/01/2011	829097 R L CULLER REFRIGERATION, INC.	542.58
		VO# 77340 INV# 00001379	542.58
		REPAIRS-FOOD SERVICE-RCES	
		600-256-323-0000-05 FOOD SERVICE MAINTENANCE	542.58
62654	12/01/2011	831341 SCBEA	1,200.00
		VO# 77354 INV# SEE ATTACHED	1,200.00
		IMPROV OF INSTRUCTION-BEHS	
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	1,200.00
62655	12/01/2011	622500 SC BUDGET & CONTROL BOARD	109,843.02
		VO# 77375 INV# 5050100-DEC2011	109,843.02
		EMPLOYEE INSURANCE	
		100-000-456-0051-00 PART 125 BC/BS	36,768.46
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	73,074.56
62656	12/01/2011	622550 SC BUDGET & CONTROL BOARD	49.60
		VO# 77374 INV# C091847	49.60
		INTERNET-DO/BEMS/RCES/RCPS	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	13.40
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	18.10

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		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	9.05
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	9.05
62657	12/01/2011	828598 SC DEPARTMENT OF EDUCATION	87.58
	VO# 77291	INV# 12-0501-0041	87.58
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	87.58
62658	12/01/2011	639750 SC HIGH SCHOOL LEAGUE	4,317.50
	VO# 77284	INV# BE V RIDGELAND	1,247.60
		FOOTBALL-PLAYOFF PROCEEDS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	1,247.60
	VO# 77285	INV# BE V ESTILL	817.60
		FOOTBALL-PLAYOFF PROCEEDS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	817.60
	VO# 77318	INV# BE V HEMINGWAY	2,252.30
		FOOTBALL-PLAYOFF PROCEEDS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	2,252.30
62659	12/01/2011	639750 SC HIGH SCHOOL LEAGUE	125.00
	VO# 77319	INV# FOOTBALL FINE	100.00
		GENERAL ATHLETICS-FINE	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	100.00
	VO# 77320	INV# WRESTLING FINE	25.00
		WRESTLING FINE	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	25.00
62660	12/01/2011	634800 SC SCHOOL FOR THE DEAF & BLIND	3,663.33
	VO# 77350	INV# 2000180382	833.33
		VH STUDENT SERVICES-CONTRACT	
		203-124-313-0000-03 VH STUDENT SERVICES	833.33
	VO# 77351	INV# 2000180381	2,830.00
		HEARING HAND-CONTRACT SERVICES	
		203-125-313-0000-00 HEARING HAND. PURCH. SERVICES	2,830.00
62661	12/01/2011	829446 SHRINE BOWL OF THE CAROLINAS	100.00
	VO# 77321	INV# 2011-44	100.00
		FOOTBALL-FEE	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62662	12/01/2011	831522 EMPLOYEE VENDOR	37.83
	VO# 77357	INV# 11/7-11/22/11	37.83
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	37.83
62663	12/01/2011	735950 T & T SPORTING GOODS, INC	720.87
	VO# 77316	INV# 1111-082 PO# 17082	485.47
		BASKETBALL-SUPPLIES	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	485.47
	VO# 77322	INV# 1111-103 PO# 15767	235.40
		MEGAPHONES-BEHS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	235.40

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62664	12/01/2011	757700 EMPLOYEE VENDOR	87.67
	VO# 77381	INV# CHARLESTON, SC TRAVEL	87.67
		378-114-332-0000-01 TRAVEL	87.67
62665	12/01/2011	548400 US FOODSERVICE	9,828.04
	VO# 77341	INV# 1243205 FOOD/SUPPLIES-FOOD SERVICE-BEH	188.35
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	13.71
		600-256-460-0000-01 FOOD SERVICE FOOD	174.64
	VO# 77342	INV# 1243206 SUPPLIES-FOOD SERVICE-BEHS	18.33
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	18.33
	VO# 77343	INV# 1243204 SUPPLIES-FOOD SERVICE-BEMS	213.13
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	213.13
	VO# 77344	INV# 1238986 SUPPLIES-FOOD SERVICE-RCPS	356.39
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	356.39
	VO# 77345	INV# 1238984 SUPPLIES-FOOD SERVICE-RCES	74.18
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	74.18
	VO# 77346	INV# 1238987 FOOD-FOOD SERVICE-BEHS	214.71
		600-256-460-0000-01 FOOD SERVICE FOOD	214.71
	VO# 77347	INV# 1243203 FOOD-FOOD SERVICE-BEMS	768.67
		600-256-460-0000-02 FOOD SERVICE FOOD	768.67
	VO# 77348	INV# 1238985 FOOD-FOOD SERVICE-RCPS	1,203.41
		600-256-460-0000-03 FOOD SERVICE FOOD	1,203.41
	VO# 77349	INV# 1238983 FOOD-FOOD SERVICE-RCES	790.89
		600-256-460-0000-05 FOOD SERVICE FOOD	790.89
	VO# 77362	INV# 1414111 SUPPLIES-FOOD SERVICE-BEMS	183.81
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	183.81
	VO# 77363	INV# 1414110 SUPPLIES-FOOD SERVICE-RCPS	251.81
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	251.81
	VO# 77364	INV# 1414112 SUPPLIES-FOOD SERVICE-RCES	127.96
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	127.96
	VO# 77365	INV# 1414106 FOOD-FOOD SERVICE-BEHS	452.20
		600-256-460-0000-01 FOOD SERVICE FOOD	452.20
	VO# 77366	INV# 1414113 FOOD-FOOD SERVICE-BEHS	317.87

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		600-256-460-0000-01 FOOD SERVICE FOOD	317.87
		VO# 77367 INV# 1414114	227.31
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	227.31
		VO# 77368 INV# 1414107	1,355.66
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	1,355.66
		VO# 77369 INV# 1414109	2,098.28
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	2,098.28
		VO# 77370 INV# 1414108	985.08
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	985.08
62666	12/01/2011	831290 WAL-MART BUSINESS	149.57
		VO# 77383 INV# 603220250030659	149.57
		ADULT ED-SUPPLIES	
		356-182-410-0000-00 SUPPLIES	34.21
		715-223-410-0000-00 SUPPLIES	115.36
62667	12/01/2011	796800 EMPLOYEE VENDOR	17.00
		VO# 77293 INV# REIMB-PICTURES	17.00
		SCHOOL PICTURES-REIMB	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	17.00
62668	12/01/2011	829815 WELLS FARGO FINANCIAL LEASING	739.15
		VO# 77373 INV# 6745524028	739.15
		COPIER-LEASE-DO/BEH/BEM/RCES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	184.78
62669	12/05/2011	264300 EMPLOYEE VENDOR	22.74
		VO# 77388 INV# REIMB-HANGERS	22.74
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	22.74
62670	12/05/2011	831707 EMPLOYEE VENDOR	24.03
		VO# 77392 INV# NOV TRAVEL	24.03
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	24.03
62671	12/05/2011	832060 EMPLOYEE VENDOR	85.44
		VO# 77397 INV# AUG-NOV TRAVEL	85.44
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	85.44
62672	12/05/2011	829788 EMPLOYEE VENDOR	98.60
		VO# 77404 INV# DEC TRAVEL	98.60
		1ST STEPS-TRAVEL	
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	98.60

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62673	12/05/2011	830762 EMPLOYEE VENDOR	24.92
	VO# 77387	INV# NOV TRAVEL	24.92
		LD TRAVEL-BEHS	
	203-127-332-0000-01	LD TRAVEL	24.92
62674	12/05/2011	830609 EMPLOYEE VENDOR	158.81
	VO# 77403	INV# HILTON HEAD, SC	158.81
		SCHOOL BOARD-TRAVEL	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	158.81
62675	12/08/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	390.00
	VO# 77440	INV# 22505 PO# 24416	390.00
		SOFTWARE & SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	390.00
62676	12/08/2011	779600 BANK OF AMERICA	1,671.24
	VO# 77443	INV# 447619950579691	1,671.24
		TECH/ADULT ED/1ST STEPS-SUPPLY	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	275.00
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	98.52
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	374.45
	201-149-410-0000-00	SUPPLIES	99.99
	243-254-340-0000-00	TELEPHONE	25.00
	267-224-332-0000-03	IMPROV OF INSTRUCTION TRAVEL	217.82
	298-114-410-0000-01	HIGH SCHOOL SUPPLIES	207.97
	356-182-410-0000-00	SUPPLIES	153.76
	368-113-410-0000-02	SUPPLIES	40.55
	715-182-312-0000-00	ADULT EDUCATION P/S	25.00
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	153.18
62677	12/08/2011	087200 BONNETT LITHOGRAPHICS	256.80
	VO# 77438	INV# BL0007770 PO# 24446	256.80
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	256.80
62678	12/08/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,377.10
	VO# 77411	INV# 04609680	173.47
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	173.47
	VO# 77412	INV# 04609682	111.40
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	111.40
	VO# 77413	INV# 04631710	111.40
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	111.40
	VO# 77414	INV# 04652594	98.11
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	98.11
	VO# 77415	INV# 04609683	261.26
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	261.26

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	VO# 77416	INV# 04631711	261.26
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	261.26
	VO# 77417	INV# 04652595	235.30
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	235.30
	VO# 77418	INV# 04609684	124.90
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	124.90
62679	12/08/2011	830022 BRANDRITE SIGN COMPANY, INC.	149.80
	VO# 77386	INV# 46428 PO# 17063	149.80
		WRESTLING-SUPPLIES	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	149.80
62680	12/08/2011	158400 CHILDS & HALLIGAN P A	1,877.45
	VO# 77456	INV# 4259-NOV 2011	1,877.45
		LEGAL SERVICES-RENDERED	
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	1,877.45
62681	12/08/2011	831985 CROSBY'S CHICKEN	155.00
	VO# 77453	INV# 659662-FOOTBALL	155.00
		FOOTBALL-MEALS FOR OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	155.00
62682	12/08/2011	831885 CUMMING/SOUTHERN MANAGEMENT GROUP	16,800.00
	VO# 77448	INV# 22827	16,800.00
		CONSTRUCTION	
	527-253-520-0000-00	CONSTRUCTION	16,800.00
62683	12/08/2011	220800 DOTS FLOWER SHOP	73.00
	VO# 77407	INV# RCES-PLANT	73.00
		PLANT FOR FUNERAL-RCES	
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	73.00
62684	12/08/2011	830839 EARTHGRAINS BAKING CO'S INC	98.66
	VO# 77409	INV# 25704973301	27.40
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	27.40
	VO# 77410	INV# 25704973300	71.26
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	71.26
62685	12/08/2011	831906 EMPLOYEE VENDOR	40.70
	VO# 77458	INV# COLUMBIA, SC	40.70
		SCHOOL ADMIN TRAVEL-BEHS	
	100-233-332-0000-01	SCHOOL ADMIN TRAVEL	40.70
62686	12/08/2011	829543 G NEIL	179.97
	VO# 77389	INV# INV0021252	59.99
		ADULT ED-SUPPLIES	
	715-223-410-0000-00	SUPPLIES	59.99

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	VO# 77390	INV# INV0021250 ADULT ED-SUPPLIES	59.99
	715-223-410-0000-00	SUPPLIES	59.99
	VO# 77391	INV# INV0021251 ADULT ED-SUPPLIES	59.99
	715-223-410-0000-00	SUPPLIES	59.99
62687	12/08/2011	832061 H. G. REYNOLDS COMPANY, INC.	1,380,694.10
	VO# 77442	INV# APP#: 6 PO# 24146 CONSTRUCTION-NEW SCHOOL	1,205,519.00
	527-253-520-0000-06	CONSTRUCTION	1,205,519.00
	VO# 77445	INV# APP#: 8 PO# 24118 CONSTRUCTION-NEW SCHOOL	175,175.10
	527-253-520-0000-06	CONSTRUCTION	175,175.10
62688	12/08/2011	831138 HOMECOURT PUBLISHERS	5,296.50
	VO# 77436	INV# TEACHER TOOLBOX PO# 24433 SOFTWARE & SUPPLIES	5,296.50
	201-149-445-0000-05	SOFTWARE SUPPLIES	2,648.25
	251-113-445-0000-02	TECH & SOFTWARE SUPPLIES	1,324.12
	251-114-445-0000-01	TECH. & SOFTWARE SUPPLIES	1,324.13
62689	12/08/2011	359400 EMPLOYEE VENDOR	116.00
	VO# 77437	INV# REIMBURSEMENT MAINTENANCE-SUPPLIES-BEHS	116.00
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	116.00
62690	12/08/2011	832070 JUMPER CARTER SEASE ARCHITECTS, P.A.	45,000.00
	VO# 77466	INV# 3-10019 CONSTRUCTION-NEW SCHOOL	45,000.00
	527-253-520-0000-06	CONSTRUCTION	45,000.00
62691	12/08/2011	831515 KAMO MFG CO, INC	1,790.87
	VO# 77393	INV# 237493 PO# 24356 CUSTODIAL SUPPLIES-BEHS	942.63
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	942.63
	VO# 77394	INV# 237845 PO# 24383 CUSTODIAL SUPPLIES-RCES	113.61
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	113.61
	VO# 77395	INV# 237846 PO# 24384 CUSTODIAL SUPPLIES-BEHS	246.53
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	246.53
	VO# 77396	INV# 237897 PO# 24391 CUSTODIAL SUPPLIES-BEHS	198.42
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	198.42
	VO# 77463	INV# 237848 PO# 24386 CUSTODIAL SUPPLIES-BEHS	289.68
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	289.68
62692	12/08/2011	441600 MATHENYS STATION	4.28
	VO# 77449	INV# OIL FOR BUS	4.28

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		PUPIL TRANSPORTATION-MAINTENAN	
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	4.28
62693	12/08/2011	446400 EMPLOYEE VENDOR	828.59
		VO# 77459 INV# 7/19-11/4TRAVEL	828.59
		TRAVEL-BEHS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	828.59
62694	12/08/2011	829346 MEDIA SECURITY SERVICES	181.93
		VO# 77469 INV# 2011-1201	181.93
		ALARM SYSTEM MONITORING-BSD1	
		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
62695	12/08/2011	831204 MEDLIN, JENNIFER	325.00
		VO# 77441 INV# 11/22-12/1/2011	325.00
		PHYSICAL THERAPY SERVICES	
		203-123-313-0000-00 OH PURCHASED SERVICES	325.00
62696	12/08/2011	831691 MOMAR INCORPORATED	2,421.84
		VO# 77454 INV# A56354 PO# 24425	2,018.55
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	2,018.55
		VO# 77477 INV# A56144 PO# 24424	403.29
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	403.29
62697	12/08/2011	828601 ORANGEBURG CASH & CARRY	92.92
		VO# 77398 INV# 03030209105	92.92
		FCCLA-SUPPLIES-BEHS	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	92.92
62698	12/08/2011	549600 PECKNEL MUSIC CO INC	44.14
		VO# 77464 INV# 1287202	44.14
		HIGH SCHOOL BAND-SUPPLIES	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	44.14
62699	12/08/2011	559200 PIGGLY WIGGLY	87.78
		VO# 77399 INV# 21494	64.95
		STUDENT SERVICES-SUPPLIES	
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	64.95
		VO# 77465 INV# 21490	22.83
		HOME ECONOMICS-SUPPLIES	
		100-115-410-0001-01 VOC EDUCATION - HOME ECO.	22.83
62700	12/08/2011	586800 QUILL CORP	320.57
		VO# 77460 INV# 7989696 PO# 24412	261.83
		ADULT ED-SUPPLIES	
		356-182-410-0000-00 SUPPLIES	261.83

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	VO# 77461	INV# 651425-CM	PO# 24412	(85.51)
		ADULT ED-SUPPLIES		
	356-182-410-0000-00	SUPPLIES		(85.51)
	VO# 77462	INV# 8149323	PO# 24412	76.95
		ADULT ED-SUPPLIES		
	356-182-410-0000-00	SUPPLIES		76.95
	VO# 77478	INV# 8300357	PO# 24428	67.30
		SCHOOL ADMIN SUPPLIES-BEMS		
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		67.30
62701	12/08/2011	832166 READY BODIES LEARNING MINDS		550.00
	VO# 77400	INV# 656	PO# 24387	550.00
		OH SUPPLIES-RCPS		
	203-123-410-0000-03	OH SUPPLIES		550.00
62702	12/08/2011	829097 R L CULLER REFRIGERATION, INC.		659.94
	VO# 77470	INV# 00001463		175.00
		FOOD SERVICE-REPAIRS-BEMS		
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		175.00
	VO# 77471	INV# 00001506		484.94
		FOOD SERVICE-REPAIRS-BEMS		
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		484.94
62703	12/08/2011	616800 SANDERS SUPPLY CO		688.44
	VO# 77405	INV# B2550-NOV 2011		688.44
		MAINT/FOOD SERV/TECH-SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		420.42
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		95.56
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		149.51
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES		7.36
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		0.60
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		12.79
	600-256-410-0000-05	FOOD SERVICE SUPPLIES		2.20
62704	12/08/2011	828598 SC DEPARTMENT OF EDUCATION		170.97
	VO# 77439	INV# 12-0501-0040		64.02
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		64.02
	VO# 77446	INV# 12-0501-0043		79.05
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		79.05
	VO# 77447	INV# 12-0501-0044		27.90
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		27.90
62705	12/08/2011	828598 SC DEPARTMENT OF EDUCATION		231.24
	VO# 77402	INV# 08-0501-11-2011		231.24
		PUPIL TRANSPORTATION-REPAIRS		
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE		231.24
62706	12/08/2011	830771 SCHOOL MART		244.39

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	VO# 77452	INV# 338018 PO# 24429	244.39
		LD SUPPLIES-RCPS/RCES	
	203-127-410-0000-03	LD SUPPLIES	122.20
	203-127-410-0000-05	LD SUPPLIES	122.19
62707	12/08/2011	634500 SC SCHOOL BOARDS INSURANCE TRUST	19,582.00
	VO# 77457	INV# 10303-3RD QTR	19,582.00
		WORKERS' COMP PREMIUM	
	100-000-482-0000-00	MATCHING WORKERS COMP	19,582.00
62708	12/08/2011	010350 SOFTDOCS, INC.	3,768.00
	VO# 77455	INV# M20854	3,768.00
		DOC E SCAN-SUPPORT SERVICES	
	100-266-316-0000-00	D/P COMPUTER SERV	3,768.00
62709	12/08/2011	828917 TERMINIX SERVICE INC	376.67
	VO# 77467	INV# 11-1330102	216.67
		BSD1-PEST CONTROL SERVICES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	58.33
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	58.34
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	33.34
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	33.33
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	33.33
	VO# 77468	INV# 11-1330107	160.00
		FOOD SERVICE-PEST CONTROL SERV	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-05	FOOD SERVICE MAINTENANCE	40.00
62710	12/08/2011	832215 THE PUPPET MALL	431.50
	VO# 77401	INV# BSD1-PUPPETS PO# 24393	431.50
		TITLE I-SUPPLIES-RCPS	
	201-149-410-0000-03	SUPPLIES	431.50
62711	12/08/2011	831998 THOMPSON TURNER CONSTRUCTION	583,068.38
	VO# 77450	INV# 117112000010 PO# 24125	50,137.60
		CONSTRUCTION-BEMS RENOVATIONS	
	527-253-520-0000-02	CONSTRUCTION	50,137.60
	VO# 77451	INV# 117112100009 PO# 24193	532,930.78
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	532,930.78
62712	12/08/2011	548400 US FOODSERVICE	6,501.44
	VO# 77419	INV# 1618564	44.03
		COMMODITY-FOOD SERVICE-BEHS	
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	44.03
	VO# 77420	INV# 1618567	25.90
		COMMODITY-FOOD SERVICE-BEHS	
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	25.90
	VO# 77421	INV# 1618565	36.26

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		COMMODITY-FOOD SERVICE-BEMS	
600-256-462-0000-02		FOOD SERVICE COMMODITY DISTR	36.26
VO# 77422	INV# 1618566		44.03
		COMMODITY-FOOD SERVICE-BEMS	
600-256-462-0000-02		FOOD SERVICE COMMODITY DISTR	44.03
VO# 77423	INV# 1614362		56.98
		COMMODITY-FOOD SERVICE-RCPS	
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR	56.98
VO# 77424	INV# 1614363		64.75
		COMMODITY-FOOD SERVICE-RCPS	
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR	64.75
VO# 77425	INV# 1614361		49.21
		COMMODITY-FOOD SERVICE-RCES	
600-256-462-0000-05		FOOD SERVICE COMMODITY DISTR	49.21
VO# 77426	INV# 1618561		60.86
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	60.86
VO# 77427	INV# 1618563		103.26
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	103.26
VO# 77428	INV# 1614355		117.23
		SUPPLIES-FOOD SERVICE-RCPS	
600-256-410-0000-03		FOOD SERVICE SUPPLIES	117.23
VO# 77429	INV# 1614357		140.27
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-05		FOOD SERVICE SUPPLIES	140.27
VO# 77430	INV# 1618560		238.21
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	238.21
VO# 77431	INV# 1614352		544.71
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	544.71
VO# 77432	INV# 1614353		65.40
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	65.40
VO# 77433	INV# 1618562		1,462.45
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,462.45
VO# 77434	INV# 1614354		1,682.73
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	1,682.73
VO# 77435	INV# 1614356		1,789.14
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	1,789.14
VO# 77472	INV# 162841		72.97
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	72.97
VO# 77473	INV# 2965777		(18.33)

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		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	(18.33)
VO# 77474	INV# 2972440		22.50
		SUPPLIES-FOOD SERVICE-RCPS	
600-256-410-0000-03		FOOD SERVICE SUPPLIES	22.50
VO# 77475	INV# 2984740		(82.20)
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	(82.20)
VO# 77476	INV# 2984679		(18.92)
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-05		FOOD SERVICE SUPPLIES	(18.92)
62713	12/08/2011	768000 US POSTAL SERVICE	0.00
	VOID DATE: 12/08/2011	ORIGINAL AMOUNT: 132.00	
VO# 77408	INV# RCES-STAMPS		0.00
		SCHOOL ADMIN SUPPLIES-RCES	
100-233-410-0000-05		SCHOOL ADMIN SUPPLIES	0.00
62714	12/08/2011	778200 VAUGHN ELECTRONICS	554.35
VO# 77406	INV# 10000193-NOV11		554.35
		TECH/FOOD SERV/TITLE I-SUPPLY	
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	68.00
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	184.02
100-266-445-0000-01		TECH. SOFTWARE AND SUPPLIES	72.17
100-266-445-0000-02		TECH. SOFTWARE AND SUPPLIES	72.19
100-266-445-0000-03		TECH SOFTWARE & SUPPLIES	14.42
100-266-445-0000-05		TECH. SOFTWARE AND SUPPLIES	36.56
201-149-410-0000-00		SUPPLIES	32.10
600-256-410-0000-02		FOOD SERVICE SUPPLIES	74.89
62715	12/08/2011	831906 EMPLOYEE VENDOR	40.70
VO# 77480	INV# COLUMBIA, SC		40.70
		SCHOOL ADMIN-TRAVEL-BEHS	
100-233-332-0000-01		SCHOOL ADMIN TRAVEL	40.70
62716	12/08/2011	559200 PIGGLY WIGGLY	177.89
VO# 77481	INV# 21505		38.52
		HOME ECONOMICS-SUPPLIES	
100-115-410-0001-01		VOC EDUCATION - HOME ECO.	38.52
VO# 77482	INV# 21502		50.43
		HOME ECONOMICS-SUPPLIES	
100-115-410-0001-01		VOC EDUCATION - HOME ECO.	50.43
VO# 77483	INV# 21507		88.94
		FCCLA-SUPPLIES-BEHS	
701-271-660-0401-01		PUPIL SERVICE ACTIVITIES - FHA	88.94
62717	12/08/2011	768050 US POSTAL SERVICE	132.00
VO# 77479	INV# RCES-STAMPS		132.00
		SCHOOL ADMIN SUPPLIES-RCES	
100-233-410-0000-05		SCHOOL ADMIN SUPPLIES	132.00

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62718	12/08/2011	832253 UCF CARD/PALS	820.00
	VO# 77484	INV# SEE ATTACHED	820.00
		STUDENT SERVICES-TRAINING	
		203-224-332-0000-00 TRAINING	820.00
62719	12/09/2011	832165 BLUME, SARAH	234.96
	VO# 77486	INV# 11/29-12/15/11	234.96
		HOMEBOUND-TRAVEL-RCES	
		100-145-332-0000-05 HOMEBOUND TRAVEL	234.96
62720	12/09/2011	586800 QUILL CORP	484.62
	VO# 77485	INV# 8334256 PO# 24434	484.62
		LD/STUDENT SERV-SUPPLIES	
		203-127-410-0000-05 LD SUPPLIES	163.70
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	320.92
62721	12/15/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	1,002.00
	VO# 77606	INV# 22461 PO# 24404	1,002.00
		SOFTWARE EQUIPMENT	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	1,002.00
62722	12/15/2011	828850 AFLAC	169.06
	VO# 77560	INV#	169.06
		CREATED FROM PR: 3000	
		100-000-455-0004-00 AMERICAN FAMILY	169.06
62723	12/15/2011	829298 AMERICAN HERITAGE LIFE INSURANCE CO	580.67
	VO# 77494	INV#	55.00
		CREATED FROM PR: 2997	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	55.00
	VO# 77570	INV#	525.67
		CREATED FROM PR: 3000	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	525.67
62724	12/15/2011	831348 APPLE INC	1,344.86
	VO# 77577	INV# 9893711332 PO# 24444	119.00
		SOFTWARE EQUIPMENT	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	119.00
	VO# 77578	INV# 9894821437 PO# 24450	1,067.86
		TECH EQUIPMENT-BEHS	
		253-114-545-0000-01 HIGH SCHOOL TECH. EQPT & SOFTWARE	1,067.86
	VO# 77579	INV# 9894427525 PO# 24450	158.00
		TECH EQUIPMENT-BEHS	
		253-114-545-0000-01 HIGH SCHOOL TECH. EQPT & SOFTWARE	158.00
62725	12/15/2011	829828 ARSCO RETIREMENT MANAGER	358.87
	VO# 77571	INV#	202.84
		CREATED FROM PR: 3000	
		100-000-454-0001-00 ORP Retirement	202.84
	VO# 77580	INV# SEE ATTACHED	156.03
		EMPLOYER CONTRIBUTION	

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		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	156.03	
62726	12/15/2011	830135 AT&T		470.34
		VO# 77524 INV# 843M206950950	470.34	
		ADULT ED-TELEPHONE/INTERNET		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	179.90	
		243-254-340-0000-00 TELEPHONE	290.44	
62727	12/15/2011	042000 BAMBERG AUTO PARTS		61.71
		VO# 77495 INV# 1200-NOV 2011	61.71	
		TECH/MAINTENANCE-SUPPLIES		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	11.32	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	28.07	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	4.54	
		100-255-410-0000-00 PUPIL TRANS SUPPLIES	17.78	
62728	12/15/2011	061900 BAMBERG COUNTY CLERK OF COURT		368.20
		VO# 77514 INV# SEE ATTACHED	368.20	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	368.20	
62729	12/15/2011	832257 BAMBERG UPHOLSTERING COMPANY		1,048.18
		VO# 77581 INV# BEMS FURNITURE	1,048.18	
		FURNITURE-REUPHOLSTERING-BEMS		
		100-254-540-0000-02 OPERATIONAL EQUIPMENT	1,048.18	
62730	12/15/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC		1,036.27
		VO# 77540 INV# 04664915	134.83	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	134.83	
		VO# 77541 INV# 04664916	73.84	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	73.84	
		VO# 77542 INV# 04707822	86.39	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	86.39	
		VO# 77543 INV# 04686639	122.83	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	122.83	
		VO# 77544 INV# 04664917	72.99	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	72.99	
		VO# 77545 INV# 04686638	149.44	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	149.44	
		VO# 77546 INV# 04707821	259.63	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	259.63	
		VO# 77547 INV# 04664918	136.32	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	136.32	

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62731	12/15/2011	831935 BRAINPOP	2,400.00
	VO# 77558	INV# 68954 PO# 15779	2,400.00
		TITLE 1-SOFTWARE & SUPPLIES	
		201-149-445-0000-00 TECH. SOFTWARE & SUPPLIES	2,400.00
62732	12/15/2011	104600 EMPLOYEE VENDOR	56.15
	VO# 77496	INV# DEC 2011 TRAVEL	16.02
		STUDENT SERVICES-TRAVEL	
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	16.02
	VO# 77512	INV# REIMB-MATERIALS	40.13
		STUDENT SERVICES-SUPPLIES	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	40.13
62733	12/15/2011	831687 BROWN, MARGARET	86.00
	VO# 77505	INV# BE V BARNWELL	86.00
		BASKETBALL-12/8/11 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	86.00
62734	12/15/2011	109900 BRUNSON, JOHN E.	56.00
	VO# 77508	INV# BE V WILLISTON	56.00
		BASKETBALL-12/7/2011 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	56.00
62735	12/15/2011	829428 EMPLOYEE VENDOR	17.36
	VO# 77553	INV# 11/29-12/9/11	17.36
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	17.36
62736	12/15/2011	832261 BRYD, GARY	295.00
	VO# 77590	INV# INVITATIONAL	295.00
		WRESTLING-12/9/11 OFFICIALS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	295.00
62737	12/15/2011	126000 PADGETT INSURANCE AGENCY LLC	628.15
	VO# 77561	INV#	628.15
		CREATED FROM PR: 3000	
		100-000-455-0005-00 CANNADY INSURANCE	628.15
62738	12/15/2011	831686 CENTRAL UNITED LIFE INSURANCE	210.84
	VO# 77568	INV#	210.84
		CREATED FROM PR: 3000	
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84
62739	12/15/2011	159600 CITY OF BAMBERG	731.44
	VO# 77497	INV# BEHS GAMES	731.44
		FOOTBALL-SECURITY	
		100-258-312-0000-00 SCHOOL SECURITY	731.44
62740	12/15/2011	163100 CLARK, MELVIN	48.00
	VO# 77507	INV# BE V BARNWELL	48.00
		BASKETBALL-12/8/11 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	48.00

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62741	12/15/2011	830636 COLONIAL SUPPLEMENTAL INSURANCE	1,040.06
	VO# 77573	INV#	1,040.06
		CREATED FROM PR: 3000	
		100-000-455-0047-00 COLONIAL LIFE INS	1,040.06
62742	12/15/2011	832252 COMMUNICATION MANAGEMENT, INC.	68,100.10
	VO# 77607	INV# 29384 PO# 24452	68,100.10
		CONSTRUCTION-NEW SCHOOL	
		527-253-520-0000-06 CONSTRUCTION	68,100.10
62743	12/15/2011	829280 EMPLOYEE VENDOR	45.39
	VO# 77555	INV# 11/28-12/9/11	45.39
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	45.39
62744	12/15/2011	830839 EARTHGRAINS BAKING CO'S INC	169.88
	VO# 77537	INV# 25704974000	46.58
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	46.58
	VO# 77538	INV# 25704974002	95.90
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	95.90
	VO# 77539	INV# 25704974001	27.40
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	27.40
62745	12/15/2011	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,193.34
	VO# 77384	INV#	150.00
		CREATED FROM PR: 2988	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	150.00
	VO# 77492	INV#	60.00
		CREATED FROM PR: 2997	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	60.00
	VO# 77565	INV#	1,983.34
		CREATED FROM PR: 3000	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	1,983.34
62746	12/15/2011	832254 GIVENS, MARK	120.20
	VO# 77506	INV# BE V BARNWELL	120.20
		BASKETBALL-12/8/11 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	120.20
62747	12/15/2011	832086 GLOVER, BETTY	491.34
	VO# 77603	INV# RCPS-DONATION	491.34
		DONATION-CHISOLM FAMILY-RCPS	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	491.34
62748	12/15/2011	832260 HARMON, GEORGE SCOTT	295.00
	VO# 77589	INV# INVITATIONAL	295.00
		WRESTLING-12/9/11 OFFICIALS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	295.00

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62749	12/15/2011	831707 EMPLOYEE VENDOR	14.69
	VO# 77594	INV# DEC 2011-TRAVEL	14.69
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	14.69
62750	12/15/2011	356400 HORACE MANN LIFE INS CO	293.29
	VO# 77562	INV#	293.29
		CREATED FROM PR: 3000	
		100-000-455-0006-00 HORACE MANN	293.29
62751	12/15/2011	405200 HUMANA SPECIALTY BENEFITS	316.38
	VO# 77564	INV#	316.38
		CREATED FROM PR: 3000	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	316.38
62752	12/15/2011	829525 INTERNAL REVENUE SERVICE	800.00
	VO# 77515	INV# SEE ATTACHED	800.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	800.00
62753	12/15/2011	832256 JAMES ELMORE PLUMBING	187.70
	VO# 77559	INV# BSD1-ADMIN OFF	187.70
		PLUMBING REPAIRS-DO	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	187.70
62754	12/15/2011	828838 JAMES, HENRY	58.00
	VO# 77601	INV# BE V ESTILL	58.00
		BASKETBALL-12/12/11 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	58.00
62755	12/15/2011	830231 EMPLOYEE VENDOR	40.94
	VO# 77556	INV# 11/28-12/9/11	40.94
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	40.94
62756	12/15/2011	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
	VO# 77516	INV# SEE ATTACHED	685.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	685.00
62757	12/15/2011	398500 J W PEPPER & SON INC	15.94
	VO# 77586	INV# 15385111	15.94
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	15.94
62758	12/15/2011	831515 KAMO MFG CO, INC	85.44
	VO# 77597	INV# 238446 PO# 24448	85.44
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	85.44
62759	12/15/2011	832060 EMPLOYEE VENDOR	14.69
	VO# 77595	INV# DEC 2011-TRAVEL	14.69
		STUDENT SERVICES-TRAVEL	

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		203-214-332-0000-00 TRAVEL	14.69	
62760	12/15/2011	830800 LOWER STATE GAS CO		27.82
		VO# 77498 INV# 92580	27.82	
		MAINTENANCE-SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	27.82	
62761	12/15/2011	832228 EMPLOYEE VENDOR		24.48
		VO# 77552 INV# 12/5-12/9/11	24.48	
		FOOD SERVICE-TRAVEL-BEHS		
		600-256-332-0000-01 TRAVEL	24.48	
62762	12/15/2011	446400 EMPLOYEE VENDOR		845.17
		VO# 77599 INV# REIMB-GIFTS	845.17	
		CHRISTMAS GIFTS-BEHS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	845.17	
62763	12/15/2011	143300 MCGREGOR & COMPANY, LLP		19,290.00
		VO# 77499 INV# 0293944	19,290.00	
		AUDIT SERVICES		
		100-231-318-0000-00 SCHOOL BOARD AUDIT	19,290.00	
62764	12/15/2011	832258 NATIONAL BUSINESS INSTITUTE		668.00
		VO# 77582 INV# 787289 PO# 15757	329.00	
		STUDENT SERVICES-TRAVEL		
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	329.00	
		VO# 77583 INV# 787290 PO# 15757	339.00	
		OFFICE OF SUPT-TRAVEL		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	339.00	
62765	12/15/2011	504000 NATIONAL TEACHER ASSOCIATES		2,833.22
		VO# 77491 INV#	77.85	
		CREATED FROM PR: 2997		
		100-000-455-0007-00 NTA INSURANCE	77.85	
		VO# 77563 INV#	2,755.37	
		CREATED FROM PR: 3000		
		100-000-455-0007-00 NTA INSURANCE	2,755.37	
62766	12/15/2011	829135 EMPLOYEE VENDOR		63.18
		VO# 77551 INV# COLUMBIA, SC	63.18	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	63.18	
62767	12/15/2011	831902 OWENS, SETH		67.00
		VO# 77509 INV# BE V WILLISTON	67.00	
		BASKETBALL-12/7/2011 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	67.00	
62768	12/15/2011	549600 PECKNEL MUSIC CO INC		294.25
		VO# 77585 INV# 1291759 PO# 24437	294.25	
		LD SUPPLIES-BEHS		
		203-127-410-0000-01 LD SUPPLIES	294.25	

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62769	12/15/2011	831688 PHILLIPS, AARON	295.00
	VO# 77588	INV# INVITATIONAL	295.00
		WRESTLING-12/9/11 OFFICIALS	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	295.00
62770	12/15/2011	559200 PIGGLY WIGGLY	273.67
	VO# 77510	INV# 21509	26.44
		HOME ECONOMICS-SUPPLIES	
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	26.44
	VO# 77548	INV# 21510	153.37
		FOOD-FOOD SERVICE-BSDI	
	600-256-460-0000-01	FOOD SERVICE FOOD	38.34
	600-256-460-0000-02	FOOD SERVICE FOOD	38.34
	600-256-460-0000-03	FOOD SERVICE FOOD	38.35
	600-256-460-0000-05	FOOD SERVICE FOOD	38.34
	VO# 77549	INV# 21514	34.78
		FOOD-FOOD SERVICE-BSDI	
	600-256-460-0000-01	FOOD SERVICE FOOD	8.70
	600-256-460-0000-02	FOOD SERVICE FOOD	8.69
	600-256-460-0000-03	FOOD SERVICE FOOD	8.70
	600-256-460-0000-05	FOOD SERVICE FOOD	8.69
	VO# 77591	INV# 21513	12.96
		HOME ECONOMICS-SUPPLIES	
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	12.96
	VO# 77602	INV# 21521	46.12
		HOME ECONOMICS-SUPPLIES	
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	46.12
62771	12/15/2011	830158 LEGALSHIELD	79.07
	VO# 77572	INV#	79.07
		CREATED FROM PR: 3000	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	79.07
62772	12/15/2011	586800 QUILL CORP	816.13
	VO# 77502	INV# 8370783 PO# 24443	85.76
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	85.76
	VO# 77511	INV# 8300343 PO# 24427	108.02
		LD SUPPLIES-RCPS	
	203-127-410-0000-03	LD SUPPLIES	108.02
	VO# 77584	INV# 8440172 PO# 24434	622.35
		LD SUPPLIES-RCES	
	203-127-410-0000-05	LD SUPPLIES	622.35
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	0.00
62773	12/15/2011	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
	VO# 77574	INV#	7.00
		CREATED FROM PR: 3000	
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC	7.00

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62774	12/15/2011	828826 RHODES, JR., ISAAC	92.30
	VO# 77504	INV# BE V BARNWELL	92.30
		BASKETBALL-12/8/11 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	92.30
62775	12/15/2011	831872 ROBINSON, JAMES C	58.00
	VO# 77600	INV# BE V ESTILL	58.00
		BASKETBALL-12/12/11 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	58.00
62776	12/15/2011	832203 SAULISBURY BUSINESS MACHINES, INC.	202.00
	VO# 77521	INV# 125283	116.40
		REPAIRS & MAINT-COPIER-BEMS	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	116.40
	VO# 77522	INV# 125284	85.60
		MAINTENANCE-SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	85.60
62777	12/15/2011	639610 SC DEPARTMENT OF REVENUE	450.00
	VO# 77517	INV# SEE ATTACHED	450.00
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	450.00
62778	12/15/2011	831443 SC DEPARTMENT OF EDUCATION	160.00
	VO# 77604	INV# BBA121411	160.00
		ADULT ED-TESTING FEES	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	160.00
62779	12/15/2011	829726 SCHOOL NURSE SUPPLY INC	450.95
	VO# 77500	INV# 0376843-IN PO# 24440	228.95
		HEALTH SUPPLIES-BEMS	
	100-213-410-0000-02	HEALTH SUPPLIES	228.95
	VO# 77525	INV# 0375849-IN PO# 24378	84.00
		HEALTH SUPPLIES-RCPS	
	100-213-410-0000-03	HEALTH SUPPLIES	84.00
	VO# 77526	INV# 0373517-IN PO# 24378	138.00
		HEALTH SUPPLIES-RCPS	
	100-213-410-0000-03	HEALTH SUPPLIES	138.00
62780	12/15/2011	830003 SCHOOL SPECIALTY, INC	2,548.42
	VO# 77592	INV# 304500029952	3,261.82
		AGENDAS-BEHS	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	3,261.82
	VO# 77593	INV# CM-204500208816	(713.40)
		AGENDAS-BEHS	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	(713.40)
62781	12/15/2011	662400 EMPLOYEE VENDOR	3,000.00
	VO# 77513	INV# JULY-DEC TRAVEL	3,000.00
		SUPERINTENDENT-TRAVEL	
	100-232-332-0100-00	SUPT TRAVEL	3,000.00

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62782	12/15/2011	430200 SERVICEMASTER OF ORANGEBURG	250.00
	VO# 77576	INV# DISTRICT OFFICE	250.00
		CARPET CLEANING-DO	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	250.00
62783	12/15/2011	829170 SMITH, DAWAN	53.00
	VO# 77503	INV# BE V BARNWELL	53.00
		BASKETBALL-12/8/11 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	53.00
62784	12/15/2011	829818 EMPLOYEE VENDOR	160.20
	VO# 77605	INV# OCT-DEC TRAVEL	160.20
		1ST STEPS-TRAVEL	
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	160.20
62785	12/15/2011	832149 SPIRIT TELECOM	59.64
	VO# 77523	INV# 247840	59.64
		BSD1-TELEPHONE-LONG DISTANCE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	11.93
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	11.93
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	11.93
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	11.93
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	11.92
62786	12/15/2011	830970 SUPERIOR VISION SERVICES INC	127.58
	VO# 77575	INV#	127.58
		CREATED FROM PR: 3000	
	100-000-455-0024-00	SUPERIOR VISION PLAN	127.58
62787	12/15/2011	832259 TOLLESON, TYLER	295.00
	VO# 77587	INV# INVITATIONAL	295.00
		WRESTLING-12/9/11 OFFICIALS	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	295.00
62788	12/15/2011	831522 EMPLOYEE VENDOR	48.06
	VO# 77554	INV# 11/28-12/9/11	48.06
		FOOD SERVICE-TRAVEL-BEHS	
	600-256-332-0000-01	TRAVEL	48.06
62789	12/15/2011	829268 TRUSTMARK INSURANCE COMPANY	272.80
	VO# 77569	INV#	272.80
		CREATED FROM PR: 3000	
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	272.80
62790	12/15/2011	831924 EMPLOYEE VENDOR	23.14
	VO# 77557	INV# 11/17-TRAVEL	23.14
		ADULT ED-TRAVEL	
	715-223-332-0000-00	TRAVEL	23.14
62791	12/15/2011	830193 US DEPARTMENT OF EDUCATION	25.00
	VO# 77518	INV# SEE ATTACHED	25.00
		PAYROLL DEDUCTION-LEVIES	

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		100-000-455-0046-00 LEVY	25.00
62792	12/15/2011	548400 US FOODSERVICE	6,998.79
		VO# 77527 INV# 1830838	1,522.22
		FOOD/SUPPLIES-FOOD SERVICE-BEM	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	28.40
		600-256-460-0000-02 FOOD SERVICE FOOD	1,493.82
		VO# 77528 INV# 1830837	45.76
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	45.76
		VO# 77529 INV# 1832623	440.16
		SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	440.16
		VO# 77530 INV# 1832625	115.69
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	115.69
		VO# 77531 INV# 1830835	128.43
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	128.43
		VO# 77532 INV# 1832620	729.63
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	729.63
		VO# 77533 INV# 1832621	141.33
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	141.33
		VO# 77534 INV# 1830836	1,072.60
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	1,072.60
		VO# 77535 INV# 1832622	2,013.30
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	2,013.30
		VO# 77536 INV# 1832624	789.67
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	789.67
62793	12/15/2011	832101 WAGeworks, INC.	108.89
		VO# 77385 INV#	3.78
		CREATED FROM PR: 2988	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78
		VO# 77493 INV#	3.78
		CREATED FROM PR: 2997	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78
		VO# 77566 INV#	101.33
		CREATED FROM PR: 3000	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	101.33
62794	12/15/2011	828744 WASHINGTON NATIONAL INSURANCE COMPANY	1,980.18
		VO# 77567 INV#	1,980.18
		CREATED FROM PR: 3000	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	1,980.18

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
62795	12/15/2011	796800 EMPLOYEE VENDOR	19.58
	VO# 77596	INV# ORANGEBURG, SC	19.58
		GUIDANCE-TRAVEL-BEHS	
	100-212-332-0000-01	GUIDANCE TRAVEL	19.58
62796	12/15/2011	832245 WENGER CORPORATION	3,150.08
	VO# 77598	INV# 623833 PO# 24432	3,150.08
		OPERATIONAL EQUIPMENT-BEMS	
	100-254-540-0000-02	OPERATIONAL EQUIPMENT	3,150.08
62797	12/15/2011	832160 WEST ASSET MANAGEMENT, INC.	150.00
	VO# 77519	INV# SEE ATTACHED	150.00
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	150.00
62798	12/15/2011	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
	VO# 77520	INV# SEE ATTACHED	385.00
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	385.00
62799	12/15/2011	817890 EMPLOYEE VENDOR	236.30
	VO# 77550	INV# DEC 2011-TRAVEL	236.30
		NURSE-TRAVEL	
	100-213-332-0000-01	TRAVEL	236.30
62800	12/15/2011	093000 BRABHAM OIL COMPANY	825.00
	VO# 77609	INV# GIFT CARDS	825.00
		CHRISTMAS GIFTS-RCPS	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	825.00
62801	12/15/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	510.12
	VO# 77615	INV# 04719233	84.94
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	84.94
	VO# 77617	INV# 04719234	36.44
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	36.44
	VO# 77618	INV# 04740961	24.22
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	24.22
	VO# 77619	INV# 04719235	72.99
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	72.99
	VO# 77620	INV# 04740960	206.15
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	206.15
	VO# 77621	INV# 04719236	85.38
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	85.38
62802	12/15/2011	831969 BRYANT, JR., GEORGE A.	120.20

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 77647	INV# BE V RIDGELAND	120.20
		BASKETBALL-12/13/11 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	120.20
62803	12/15/2011	830839 EARTHGRAINS BAKING CO'S INC	289.31
	VO# 77622	INV# 25704974700	75.45
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	75.45
	VO# 77623	INV# 25704974702	89.15
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	89.15
	VO# 77624	INV# 25704971201	95.90
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	95.90
	VO# 77625	INV# 25704974701	28.81
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	28.81
62804	12/15/2011	828978 ETA / CUISENAIRE	263.47
	VO# 77611	INV# 50467852 PO# 24442	263.47
		TITLE I-SUPPLIES-RCPS	
	201-149-410-0000-03	SUPPLIES	263.47
62805	12/15/2011	829614 EMPLOYEE VENDOR	447.19
	VO# 77649	INV# NOV-DEC TRAVEL	444.11
		ADULT ED-TRAVEL	
	715-223-332-0000-00	TRAVEL	444.11
	VO# 77650	INV# REIMB-POSTAGE	3.08
		ADULT ED-SUPPLIES	
	356-182-410-0000-00	SUPPLIES	3.08
62806	12/15/2011	830672 LEYEN, THOMAS C.	198.00
	VO# 77643	INV# WRESTLING	198.00
		WRESTLING-12/13/11 OFFICIALS	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	198.00
62807	12/15/2011	532800 ORIENTAL TRADING CO INC	117.94
	VO# 77614	INV# 648352857-01 PO# 24445	117.94
		PBIS STORE-SUPPLIES-RCPS	
	201-149-410-0000-03	SUPPLIES	117.94
62808	12/15/2011	559200 PIGGLY WIGGLY	99.83
	VO# 77610	INV# 21528	11.68
		FOOD-FOOD SERVICE-BSDI	
	600-256-460-0000-01	FOOD SERVICE FOOD	2.92
	600-256-460-0000-02	FOOD SERVICE FOOD	2.92
	600-256-460-0000-03	FOOD SERVICE FOOD	2.92
	600-256-460-0000-05	FOOD SERVICE FOOD	2.92
	VO# 77641	INV# 21527	49.38
		HOME ECONOMICS-SUPPLIES	
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	49.38

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BAMBERG SCHOOL DISTRICT #1

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 77642	INV# 21525	38.77
		HOME ECONOMICS-SUPPLIES	
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	38.77
62809	12/15/2011	565350 POPE, WYMAN	107.60
	VO# 77646	INV# BE V RIDGELAND	107.60
		BASKETBALL-12/13/11 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	107.60
62810	12/15/2011	597350 RHODES, REGINAL L.	92.30
	VO# 77645	INV# BE V RIDGELAND	92.30
		BASKETBALL-12/13/11 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	92.30
62811	12/15/2011	832264 ROBERTS, MATT	198.00
	VO# 77644	INV# WRESTLING	198.00
		WRESTLING-12/13/11 OFFICIALS	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	198.00
62812	12/15/2011	832263 SC ENERGY OFFICE	8,795.63
	VO# 77640	INV# 2000179509	8,795.63
		PRINCIPAL PAYMENT-BSD1	
	407-500-610-0000-00	REDEMPTION OF PRINCIPAL	8,795.63
62813	12/15/2011	830003 SCHOOL SPECIALTY, INC	247.21
	VO# 77612	INV# 208107448615 PO# 24441	49.61
		TITLE I-SUPPLIES-RCPS	
	201-149-410-0000-03	SUPPLIES	49.61
	VO# 77613	INV# 208107441810 PO# 24441	197.60
		TITLE I-SUPPLIES-RCPS	
	201-149-410-0000-03	SUPPLIES	197.60
62814	12/15/2011	832065 EMPLOYEE VENDOR	18.50
	VO# 77648	INV# REIMB-INSURANCE	18.50
		INSURANCE REFUND	
	100-000-456-0053-00	OPTIONAL LIFE NON-TAXABLE	18.50
62815	12/15/2011	548400 US FOODSERVICE	6,424.18
	VO# 77626	INV# 2040096	12.95
		COMMODITIES-FOOD SERVICE-BEHS	
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	12.95
	VO# 77627	INV# 2040095	18.13
		COMMODITIES-FOOD SERVICE-BEMS	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	18.13
	VO# 77628	INV# 2040083	28.49
		COMMODITIES-FOOD SERVICE-RCPS	
	600-256-462-0000-03	FOOD SERVICE COMMODITY DISTR	28.49
	VO# 77629	INV# 2040082	15.54
		COMMODITIES-FOOD SERVICE-RCES	
	600-256-462-0000-05	FOOD SERVICE COMMODITY DISTR	15.54
	VO# 77630	INV# 2040094	102.13
		SUPPLIES-FOOD SERVICE-BEHS	

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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>
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	102.13
		VO# 77631 INV# 2040090	236.12
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	236.12
		VO# 77632 INV# 2040076	122.46
		SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	122.46
		VO# 77633 INV# 2040078	134.88
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	134.88
		VO# 77634 INV# 2040092	190.21
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	190.21
		VO# 77635 INV# 2040093	150.78
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	150.78
		VO# 77636 INV# 2040091	845.80
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	845.80
		VO# 77637 INV# 2040089	1,503.53
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	1,503.53
		VO# 77638 INV# 2040075	2,566.61
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	2,566.61
		VO# 77639 INV# 2040077	496.55
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	496.55
62816	12/15/2011	831446 EMPLOYEE VENDOR	442.04
		VO# 77616 INV# INSURANCE REFUN	442.04
		INSURANCE REFUND	
		100-000-456-0051-00 PART 125 BC/BS	442.04
62817	12/16/2011	831205 TNT PRINTWEAR	231.12
		VO# 77651 INV# BEMS CHORUS	231.12
		MIDDLE SCHOOL CHORUS-SUPPLIES	
		368-113-410-0000-02 SUPPLIES	231.12
62818	12/22/2011	831139 MANNATEC - FDR	1,448.76
		VO# 77652 INV# 556788005302206	1,448.76
		BSD1-FUEL CHARGES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	200.36
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,248.40
TOTAL NUMBER OF CHECKS:			204
			2,443,697.79

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BAMBERG SCHOOL DISTRICT #1

VENDOR ACTIVITY REPORT

BOTH OPEN & PAID VOUCHERS

CHECK DATES 12/01/2011 TO 12/31/2011 PAY DATES 12/01/2011 TO 12/31/2011

VENDORS 779600 TO 779600

PURCHASE ORDERS 0 TO 999999999

<u>PAY/CHECK</u>			<u>INVOICE</u>			<u>INVOICE</u>
<u>VO #</u>	<u>DATE</u>	<u>INVOICE #</u>	<u>DATE</u>	<u>PO #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
779600	BANK OF AMERICA					
77443	12/08/2011	447619950579691	12/03/2011		62676	1,671.24
		TECH/ADULT ED/1ST STEPS-SUPPLY				
100-232-310-0000-00		SUPT PROF & TECH SERVICES			275.00	
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES			98.52	
100-266-545-0000-00		SOFTWARE EQUIPMENT-E-RATE MATCH			374.45	
201-149-410-0000-00		SUPPLIES			99.99	
243-254-340-0000-00		TELEPHONE			25.00	
267-224-332-0000-03		IMPROV OF INSTRUCTION TRAVEL			217.82	
298-114-410-0000-01		HIGH SCHOOL SUPPLIES			207.97	
356-182-410-0000-00		SUPPLIES			153.76	
368-113-410-0000-02		SUPPLIES			40.55	
715-182-312-0000-00		ADULT EDUCATION P/S			25.00	
980-188-410-0000-00		PARENTING/FAMILY LIT SUPPLIES			153.18	
						<u>1,671.24</u>
				TOTAL VOUCHERS:		<u>1,671.24</u>
				TOTAL OPEN VOUCHERS:		0.00
				TOTAL PAID VOUCHERS:		1,671.24

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
62819	01/03/2012	832266 STANLEY, GLOVER	150.00
	VO# 77656	INV# WASHING BUS	150.00
		WASHING ACTIVITY BUS	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	150.00
62820	01/04/2012	768050 US POSTAL SERVICE	220.00
	VO# 77657	INV# BEMS-STAMPS	220.00
		SCHOOL ADMIN SUPPLIES-BEMS	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	220.00
62821	01/05/2012	829045 EMPLOYEE VENDOR	16.05
	VO# 77675	INV# REIMB-FACEPLATE	16.05
		TECHNOLOGY SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	16.05
62822	01/05/2012	831348 APPLE INC	1,710.93
	VO# 77683	INV# 9979599081 PO# 24444	1,710.93
		SOFTWARE	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	1,710.93
62823	01/05/2012	070200 AT&T	19.15
	VO# 77696	INV# 803M24321691518	19.15
		INTERNET SERVICE-RCES	
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	19.15
62824	01/05/2012	070200 AT&T	623.15
	VO# 77720	INV# 803245200000118	623.15
		TELEPHONE-LONG DISTANCE-BSD1	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	124.63
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	124.63
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	124.63
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	124.63
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	124.63
62825	01/05/2012	830135 AT&T	2,883.90
	VO# 77724	INV# 8032456510446	2,883.90
		TELEPHONE SERVICE-BSD1	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	576.78
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	576.78
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	576.78
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	576.78
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	576.78
62826	01/05/2012	042000 BAMBERG AUTO PARTS	75.95
	VO# 77728	INV# 74872/75039	75.95
		PUPIL TRANS/MAINT-SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	56.70
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	19.25
62827	01/05/2012	779600 BANK OF AMERICA	3,570.12
	VO# 77732	INV# 447619950579691	3,224.62
		TRAVEL/SUPPLIES/TECHNOLOGY	

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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>
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	520.40
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	300.59
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	427.98
		201-149-410-0000-03 SUPPLIES	289.21
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	94.35
		203-224-332-0000-00 TRAINING	300.76
		243-254-340-0000-00 TELEPHONE	25.00
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	136.93
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	956.83
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	172.57
		VO# 77733 INV# 447619950579691 PO# 24435	345.50
		PRIMARY ART SUPPLIES-RCPS	
		201-149-410-0000-03 SUPPLIES	312.65
		251-112-410-0000-03 SUPPLIES	32.85
62828	01/05/2012	081000 BILLY'S LAWN FARM & GARDEN CNTR	8.51
		VO# 77666 INV# 4780	8.51
		MAINTENANCE SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	8.51
62829	01/05/2012	086400 BOARD OF PUBLIC WORKS	32,746.96
		VO# 77719 INV# SEE ATTACHED	32,746.96
		UTILILTIES-BSD1	
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	405.42
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	30.42
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	34.39
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	2,028.80
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	97.83
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	13.23
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	33.08
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	796.24
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	731.69
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	292.65
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	841.78
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	746.62
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	163.65
		100-254-470-0000-00 ENERGY	727.30
		100-254-470-0000-00 ENERGY	1,207.90
		100-254-470-0000-00 ENERGY	17.40
		100-254-470-0000-01 ENERGY	68.44
		100-254-470-0000-01 ENERGY	21.81
		100-254-470-0000-01 ENERGY	8,371.58
		100-254-470-0000-01 ENERGY	85.44
		100-254-470-0000-01 ENERGY	64.42
		100-254-470-0000-01 ENERGY	108.58
		100-254-470-0000-01 ENERGY	819.08
		100-254-470-0000-02 ENERGY	874.63
		100-254-470-0000-02 ENERGY	5,438.23
		100-254-470-0000-02 ENERGY	402.43

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-470-0000-03 ENERGY	3,338.09	
		100-254-470-0000-03 ENERGY	461.89	
		100-254-470-0000-03 ENERGY	1,375.24	
		100-254-470-0000-05 ENERGY	24.98	
		100-254-470-0000-05 ENERGY	234.28	
		100-254-470-0000-05 ENERGY	23.81	
		100-254-470-0000-05 ENERGY	2,837.85	
62830	01/05/2012	830022 BRANDRITE SIGN COMPANY, INC.		577.80
	VO# 77689	INV# 46913	PO# 24451	577.80
		NETBOOK VINYL STICKERS		
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	577.80	
62831	01/05/2012	832269 COASTAL FUNDRAISING SERVICES		456.00
	VO# 77694	INV# 9034		456.00
		STUDENT COUNCIL-SUPPLIES-BEHS		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	456.00	
62832	01/05/2012	829863 CONVERGED NETWORKS, LLC		2,309.74
	VO# 77682	INV# 1969	PO# 24430	2,309.74
		PHONE & SOFTWARE SUPPORT		
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	2,309.74	
62833	01/05/2012	830128 CRYSTAL PRODUCTIONS		29.85
	VO# 77664	INV# SI-353587	PO# 24436	19.90
		ART SUPPLIES-RCPS		
		201-149-410-0000-03 SUPPLIES	19.90	
	VO# 77665	INV# SI-353713	PO# 24436	9.95
		ART SUPPLIES-RCPS		
		201-149-410-0000-03 SUPPLIES	9.95	
62834	01/05/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP		16,800.00
	VO# 77731	INV# 23144		16,800.00
		CONSTRUCTION		
		527-253-520-0000-00 CONSTRUCTION	16,800.00	
62835	01/05/2012	832267 DISTRICT II FBLA		305.00
	VO# 77677	INV# SEE ATTACHED		305.00
		FBLA-DISTRICT CONF FEES		
		701-271-660-0458-01 PUPIL SERVICE ACTIVITIES - FBLA	305.00	
62836	01/05/2012	264300 EMPLOYEE VENDOR		24.43
	VO# 77712	INV# REIMB-FUEL		24.43
		FUEL CHARGES-BS1		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	24.43	
62837	01/05/2012	832086 GLOVER, BETTY		118.00
	VO# 77667	INV# RCPS-DONATION		118.00
		DONATION-CHISOLM FAMILY-RCPS		
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	118.00	
62838	01/05/2012	832219 GOODLIFE COMMUNICATIONS, LLC		154,162.39
	VO# 77671	INV# 1218A	PO# 24400	129,564.32

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		EQUIPMENT-NEW RCES	
		388-121-545-0000-06 EMH TECH. EQUIPMENT	9,801.74
		388-122-545-0000-06 TMH TECH. EQUIPMENT	4,900.87
		388-123-545-0000-06 OH TECH. EQUIPMENT	4,900.87
		388-126-545-0000-06 SPEECH TECH. EQUIPMENT	14,702.61
		388-127-545-0000-06 LD TECH. EQUIPMENT	90,357.36
		388-137-545-0000-06 PRESCHOOL HANDICAPPED SELF CONTAIN	4,900.87
		VO# 77672 INV# 1220A PO# 24402	5,073.24
		CONSTRUCTION-NEW RCES	
		527-253-520-0000-06 CONSTRUCTION	5,073.24
		VO# 77673 INV# 1219A PO# 24401	10,135.58
		CONSTRUCTION-NEW RCES	
		527-253-520-0000-06 CONSTRUCTION	10,135.58
		VO# 77674 INV# 1226 PO# 24438	9,389.25
		HIGH SCHOOL TECH EQUIPMENT	
		253-114-545-0000-01 HIGH SCHOOL TECH. EQPT & SOFTWARE	9,389.25
62839	01/05/2012	832061 H. G. REYNOLDS COMPANY, INC.	1,243,104.50
		VO# 77680 INV# APP#: 7 PO# 24146	1,161,227.00
		CONSTRUCTION-NEW RCES	
		527-253-520-0000-06 CONSTRUCTION	1,161,227.00
		VO# 77681 INV# APP#: 9 PO# 24118	81,877.50
		CONSTRUCTION-NEW RCES	
		527-253-520-0000-06 CONSTRUCTION	81,877.50
62840	01/05/2012	703200 HIGH SCHOOL SPORTS INC	600.00
		VO# 77705 INV# 16299	600.00
		SCHOOL BOARD ADVERTIZING	
		100-231-350-0000-00 SCHOOL BOARD ADVERTISING	600.00
62841	01/05/2012	832268 JEFF'S IGA	620.82
		VO# 77688 INV# FACULTY-GIFTS	620.82
		TEACHER CHRISTMAS GIFTS-RCPS	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	620.82
62842	01/05/2012	398500 J W PEPPER & SON INC	100.73
		VO# 77713 INV# 15384192 PO# 24426	45.23
		ELEMENTARY MUSIC SUPPLIES-BEMS	
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	45.23
		VO# 77714 INV# 15384731 PO# 24426	55.50
		ELEMENTARY MUSIC SUPLIES-BEMS	
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	55.50
62843	01/05/2012	831515 KAMO MFG CO, INC	131.74
		VO# 77717 INV# 237847 PO# 24385	131.74
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	131.74
62844	01/05/2012	832214 KELLEY COMMUNICATIONS	356.59
		VO# 77679 INV# 116000785-1 PO# 24392	356.59
		PUPIL TRANS-BUS CAMERAS	

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		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	356.59	
62845	01/05/2012	441600 MATHENYS STATION		53.05
		VO# 77684 INV# TRAILER-REPAIR	12.50	
		REPAIRS & MAINTENANCE		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	12.50	
		VO# 77685 INV# VAN-WIPERBLADES	19.15	
		REPAIRS & MAINTENANCE		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	19.15	
		VO# 77686 INV# DRIVER'S ED CAR	4.28	
		REPAIRS & MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	4.28	
		VO# 77687 INV# BUS-ANTIFREEZE	17.12	
		PUPIL TRANSPORTATION-MAINTENEN		
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	17.12	
62846	01/05/2012	831204 MEDLIN, JENNIFER		325.00
		VO# 77669 INV# 12/8-12/13/2011	325.00	
		PHYSICAL THERAPY SERVICES		
		203-123-313-0000-00 OH PURCHASED SERVICES	325.00	
62847	01/05/2012	532800 ORIENTAL TRADING CO INC		109.99
		VO# 77709 INV# 648657401-01 PO# 15765	105.99	
		FISCAL SERVICES-SUPPLIES		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	105.99	
		VO# 77710 INV# 648657401-02 PO# 15765	4.00	
		FISCAL SERVICES-SUPPLIES		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	4.00	
62848	01/05/2012	831627 OTT, LINDA F.		6,600.00
		VO# 77661 INV# INVOICE #: 3	5,400.00	
		ELA CONSULTING-ALL SCHOOLS		
		358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES	1,350.00	
		358-224-312-0000-02 IMPROV. OF INSTRUCTION P/S	1,350.00	
		358-224-312-0000-03 IMPROV OF INSTRU. IMPROV. SERVICES	1,350.00	
		358-224-312-0000-05 IMPROV OF INSTRU. IMPROV. SERVICES	1,350.00	
		VO# 77662 INV# INVOICE #: 3	1,200.00	
		ELA CONSULTING-ALL SCHOOLS		
		358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES	300.00	
		358-224-312-0000-02 IMPROV. OF INSTRUCTION P/S	300.00	
		358-224-312-0000-03 IMPROV OF INSTRU. IMPROV. SERVICES	300.00	
		358-224-312-0000-05 IMPROV OF INSTRU. IMPROV. SERVICES	300.00	
62849	01/05/2012	549600 PECKNEL MUSIC CO INC		14.71
		VO# 77693 INV# 1293120	14.71	
		HIGH SCHOOL BAND SUPPLIES-BEHS		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	14.71	
62850	01/05/2012	559200 PIGGLY WIGGLY		612.80
		VO# 77678 INV# 21536	198.61	
		PBIS-BEHS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	198.61	

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	VO# 77692	INV# 21537 HOME ECONOMICS-SUPPLIES-BEHS	70.88
100-115-410-0001-01		VOC EDUCATION - HOME ECO.	70.88
	VO# 77725	INV# 21539 FOOD-FOOD SERVICE-BSDI	100.30
600-256-460-0000-01		FOOD SERVICE FOOD	25.08
600-256-460-0000-02		FOOD SERVICE FOOD	25.08
600-256-460-0000-03		FOOD SERVICE FOOD	25.07
600-256-460-0000-05		FOOD SERVICE FOOD	25.07
	VO# 77726	INV# 21519 FOOD-FOOD SERVICE-BSDI	94.84
600-256-460-0000-01		FOOD SERVICE FOOD	23.71
600-256-460-0000-02		FOOD SERVICE FOOD	23.71
600-256-460-0000-03		FOOD SERVICE FOOD	23.71
600-256-460-0000-05		FOOD SERVICE FOOD	23.71
	VO# 77727	INV# 21529 FIRST STEPS-SUPPLIES	148.17
980-188-410-0000-00		PARENTING/FAMILY LIT SUPPLIES	148.17
62851	01/05/2012	559610 PITNEY BOWES INC.	499.84
	VO# 77721	INV# 800090000427732 POSTAGE-POSTAGE METER-DO	499.84
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	499.84
62852	01/05/2012	586800 QUILL CORP	2,523.20
	VO# 77670	INV# 7960963 PO# 24406 COPY/CARD STOCK PAPER-RCPS	2,505.30
100-254-410-0000-03		MAINT & CUSTODIAL SUPPLIES	2,505.30
	VO# 77691	INV# 8374723 PO# 24427 LD SUPPLIES-RCPS	17.90
203-127-410-0000-03		LD SUPPLIES	17.90
62853	01/05/2012	830762 EMPLOYEE VENDOR	16.02
	VO# 77663	INV# DECEMBER TRAVEL LD TRAVEL-BEHS	16.02
203-127-332-0000-01		LD TRAVEL	16.02
62854	01/05/2012	616800 SANDERS SUPPLY CO	193.87
	VO# 77715	INV# B1100-DEC 2011 CUSTODIAL/MAINT-SUPPLIES-BEHS	58.49
100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	58.49
	VO# 77716	INV# B2550-DEC 2011 TECH/MAINT/CUSTODIAL-SUPPLIES	123.59
100-254-410-0000-00		MAINT & CUSTODIAL SUPPLIES	50.45
100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	34.68
100-254-410-0000-02		MAINT & CUSTODIAL SUPPLIES	32.98
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	5.48
	VO# 77729	INV# R2600-DEC 2011 CUSTODIAL/MAINT-SUPPLIES-RCPS	11.79
100-254-410-0000-03		MAINT & CUSTODIAL SUPPLIES	11.79

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62855	01/05/2012	832203 SAULISBURY BUSINESS MACHINES, INC.	4,119.66
	VO# 77697	INV# 125907 COPIER MAINTENANCE-RCES	751.88
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	751.88
	VO# 77698	INV# 125910 COPIER MAINTENANCE-RCES	26.75
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	26.75
	VO# 77699	INV# 125908 COPIER MAINTENANCE-RCPS	1,251.04
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	1,251.04
	VO# 77700	INV# 125906 COPIER MAINTENANCE-BEMS	895.40
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	895.40
	VO# 77701	INV# 125909 COPIER MAINTENANCE-BEHS	26.75
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	26.75
	VO# 77702	INV# 125905 COPIER MAINTENANCE-BEHS	1,062.73
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	1,062.73
	VO# 77703	INV# 125911 COPIER MAINTENANCE-RCES	26.75
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	26.75
	VO# 77704	INV# 125904 COPIER MAINTENANCE-DO	78.36
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	78.36
62856	01/05/2012	627600 SCANTRON CORPORATION	280.16
	VO# 77730	INV# 6181500 PO# 24418 SCHOOL ADMIN SUPPLIES-BEMS	280.16
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	280.16
62857	01/05/2012	622500 SC BUDGET & CONTROL BOARD	114,250.90
	VO# 77723	INV# 5050100-JAN2012 EMPLOYEE INSURANCE	114,250.90
	100-000-456-0051-00	PART 125 BC/BS	39,348.16
	100-000-485-0000-00	EMPLOYER HEALTH/DENTAL	74,902.74
62858	01/05/2012	622550 SC BUDGET & CONTROL BOARD	49.60
	VO# 77718	INV# C092353 INTERNET-DO/BEMS/RCES/RCPS	49.60
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	13.40
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	18.10
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	9.05
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	9.05
62859	01/05/2012	828759 SCCEC CONVENTION	85.00
	VO# 77676	INV# SEE ATTACHED STUDENT SERVICES-TRAVEL	85.00
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	85.00

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62860	01/05/2012	828598 SC DEPARTMENT OF EDUCATION	314.65
	VO# 77659	INV# 12-0501-0045	44.95
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	44.95
	VO# 77660	INV# 12-0501-0046	269.70
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	269.70
62861	01/05/2012	830323 SC DEPARTMENT OF JUVENILE JUSTICE	115.81
	VO# 77706	INV# 705138	115.81
		SCDJI-PROVISO BILLING	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	115.81
62862	01/05/2012	831403 SCHOOL OUTFITTERS	768.39
	VO# 77690	INV# INV1858154 PO# 24394	768.39
		TEACHER'S TOOLBOX-RCPS	
	201-149-545-0000-03	TECH EQUIP.	768.39
62863	01/05/2012	831081 STUDY ISLAND	4,471.65
	VO# 77707	INV# INV0048053 PO# 24456	2,981.10
		STUDY ISLAND 4TH & 5TH-RCES	
	201-149-445-0000-05	SOFTWARE SUPPLIES	2,981.10
	VO# 77708	INV# INV0048041 PO# 24455	1,490.55
		STUDY ISLAND-3RD-RCPS	
	201-149-445-0000-03	TECH SOFTWARE SUPPLIES	1,490.55
62864	01/05/2012	754240 TRAYCO	187.80
	VO# 77695	INV# 257157586	187.80
		MAINTENANCE SUPPLIES-DO	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	187.80
62865	01/05/2012	765350 UNITED PARCEL SERVICE	16.83
	VO# 77668	INV# 0000A0W646521	16.83
		SCHOOL ADMIN/OFFIC OF SUPT-SUP	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	11.40
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	5.43
62866	01/05/2012	831595 USA TESTPREP INC	1,950.00
	VO# 77711	INV# 7592 PO# 24447	1,950.00
		USA TESTPREP-BEHS	
	368-114-445-0000-01	TECH. SOFTWARE & SUPPLIES	1,950.00
62867	01/05/2012	829815 WELLS FARGO FINANCIAL LEASING	739.15
	VO# 77722	INV# 6745583381	739.15
		COPIER-LEASE-DO/BEH/BEM/RCES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	184.78
62868	01/09/2012	259290 EMPLOYEE VENDOR	50.00
	VO# 77737	INV# REIMBURSEMENT	50.00

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		PAYROLL REIMBURSEMENT	
		100-000-455-0013-00 STATE CREDIT UNION	50.00
62869	01/09/2012	832110 EMPLOYEE VENDOR	48.02
		VO# 77742 INV# REIMB-HEATER	48.02
		FISCAL SERVICES SUPPLIES	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	48.02
62870	01/09/2012	832270 PENN CENTER, INC.	1,150.00
		VO# 77739 INV# 4TH GRADE TRIP	1,150.00
		4TH GRADE FIELD TRIP-1/10/12	
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	1,150.00
62871	01/09/2012	831341 SCBEA	400.00
		VO# 77736 INV# SEE ATTACHED	400.00
		BUSINESS ED CONF-FEES	
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	400.00
62872	01/09/2012	830674 SCSHA	380.00
		VO# 77738 INV# SEE ATTACHED	380.00
		CONVENTION-DUES	
		203-224-332-0000-03 IMPROV OF INSTRUCTION TRAVEL	380.00
62873	01/09/2012	735800 EMPLOYEE VENDOR	250.00
		VO# 77740 INV# REIMB-ASHA DUES	250.00
		REIMBURSEMENT-ASHA DUES-RCPS	
		278-224-332-0000-03 IMPROV OF INSTRUCTIONS TRAINING	250.00
62874	01/09/2012	832234 EMPLOYEE VENDOR	10.70
		VO# 77735 INV# REIMB-SUPPLIES	10.70
		HEALTH SUPPLIES-RCES	
		100-213-410-0000-05 HEALTH SUPPLIES	10.70
62875	01/09/2012	802900 EMPLOYEE VENDOR	250.00
		VO# 77741 INV# REIMB-ASHA DUES	250.00
		REIMBURSEMENT-ASHA DUES-RCPS	
		278-224-332-0000-03 IMPROV OF INSTRUCTIONS TRAINING	250.00
62876	01/09/2012	828000 EMPLOYEE VENDOR	106.88
		VO# 77734 INV# REIMB-SUPPLIES	106.88
		SCIENCE KIT-SUPPLIES-RCPS	
		326-112-410-0000-03 SUPPLIES	106.88
62877	01/09/2012	828744 WASHINGTON NATIONAL INSURANCE COMPANY	102.70
		VO# 77743 INV# SEE ATTACHED	102.70
		INSURANCE PREMIUM	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	102.70
62878	01/12/2012	831996 AAG ASSOCIATES, LLC	11,633.37
		VO# 77835 INV# 12-BEMS RENOVAT	3,487.50
		CONSTRUCTION-BEMS RENOVATIONS	
		527-253-520-0000-02 CONSTRUCTION	3,487.50
		VO# 77838 INV# 12-BEHS RENOVAT	8,145.87

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		CONSTRUCTION-BEHS RENOVATIONS	
		527-253-520-0000-01 CONSTRUCTION	8,145.87
62879	01/12/2012	832113 ACTION ABATEMENT & DEMOLITION, INC.	8,670.00
		VO# 77837 INV# 10932S	8,670.00
		CONSTRUCTION-BEHS RENOVATIONS	
		527-253-520-0000-01 CONSTRUCTION	8,670.00
62880	01/12/2012	829688 ACTION SPORTS	545.53
		VO# 77793 INV# 4205911-01 PO# 15771	545.53
		BASKETBALL-UNIFORMS/SUPPLIES	
		298-114-410-0001-01 SOCCER ACCOUNT	200.00
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	345.53
62881	01/12/2012	830319 ALL AMERICAN TROPHY CO INC	344.06
		VO# 77794 INV# 1211-06 PO# 15772	344.06
		WRESTLING-TROPHIES	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	344.06
62882	01/12/2012	832276 ALL SPORTS UNIFORMS, INC.	945.02
		VO# 77797 INV# 74536 PO# 15773	945.02
		BASKETBALL-UNIFORMS	
		701-271-660-0009-01 PUPIL SERV ACT-BASKETBALL FUNDRAISE	945.02
62883	01/12/2012	831569 API INC	141.90
		VO# 77784 INV# 296794 PO# 15768	141.90
		FCCLA-SUPPLIES-BEHS	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	141.90
62884	01/12/2012	829519 BADGER, ATHANIEL W.	54.00
		VO# 77766 INV# BE V ESTILL	54.00
		BASKETBALL-1/3/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	54.00
62885	01/12/2012	828823 BADGER, JAMES E.	70.00
		VO# 77756 INV# BE V EDISTO	70.00
		BASKETBALL- 1/7/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	70.00
62886	01/12/2012	049150 BAMBERG EHRHARDT HIGH SCHOOL	57.78
		VO# 77796 INV# REIMB-PARTY	57.78
		PIZZA PARTY REIMBURSEMENT	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	57.78
62887	01/12/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,053.54
		VO# 77805 INV# 04877436	117.20
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	117.20
		VO# 77806 INV# 04899170	101.50
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	101.50
		VO# 77807 INV# 04920360	88.86
		FOOD-FOOD SERVICE-BEMS	

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		600-256-460-0000-02 FOOD SERVICE FOOD	88.86
	VO# 77808	INV# 04877437	271.53
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	271.53
	VO# 77809	INV# 04899169	24.79
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	24.79
	VO# 77810	INV# 04899168	166.39
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	166.39
	VO# 77811	INV# 04920361	100.92
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	100.92
	VO# 77812	INV# 04877438	182.35
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	182.35
62888	01/12/2012	831777 BRADFORD PLUMBING & DRAIN SERVICE, LLC	240.00
	VO# 77786	INV# 10435	240.00
		PLUMBING REPAIRS-DO	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	240.00
62889	01/12/2012	109900 BRUNSON, JOHN E.	56.00
	VO# 77760	INV# BE V BARNWELL	56.00
		BASKETBALL-1/4/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	56.00
62890	01/12/2012	831969 BRYANT, JR., GEORGE A.	120.20
	VO# 77763	INV# BE V ESTILL	120.20
		BASKETBALL-1/3/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	120.20
62891	01/12/2012	829428 EMPLOYEE VENDOR	27.59
	VO# 77803	INV# 12/12-1/6/12	27.59
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	27.59
62892	01/12/2012	158400 CHILDS & HALLIGAN P A	1,421.75
	VO# 77773	INV# 4358-DEC 2011	1,421.75
		LEGAL SERVICES RENDERED	
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	1,421.75
62893	01/12/2012	163100 CLARK, MELVIN	163.00
	VO# 77755	INV# BE V EDISTO	163.00
		BASKETBALL- 1/7/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	163.00
62894	01/12/2012	830122 COLUMBIA FLOORING INC	500.00
	VO# 77841	INV# GYM FINISH	500.00
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	250.00
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	250.00

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62895	01/12/2012	832252 COMMUNICATION MANAGEMENT, INC.	12,850.17
	VO# 77839	INV# 29519 PO# 24459	5,956.24
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	5,956.24
	VO# 77840	INV# 29518 PO# 24452	6,893.93
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	6,893.93
62896	01/12/2012	831828 CRISIS PREVENTION INSTITUTE, INC.	222.99
	VO# 77834	INV# CUSI200011 PO# 15781	222.99
		STUDENT SERVICES-SUPPLIES	
	203-224-410-0000-00	SUPPLIES	222.99
62897	01/12/2012	832273 CROW, JEREMY	107.60
	VO# 77764	INV# BE V ESTILL	107.60
		BASKETBALL-1/3/12 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	107.60
62898	01/12/2012	829280 EMPLOYEE VENDOR	39.16
	VO# 77800	INV# 12/12-1/6/12	39.16
		FOOD SERVICE-TRAVEL-BEHS	
	600-256-332-0000-01	TRAVEL	39.16
62899	01/12/2012	832274 DELPRIORE, ANTHONY	136.00
	VO# 77769	INV# RED RAIDER DUAL	136.00
		WRESTLING-12/30/11-OFFICIALS	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	136.00
62900	01/12/2012	259290 EMPLOYEE VENDOR	31.06
	VO# 77745	INV# 10/13-1/9/12	31.06
		HOMEBOUND TRAVEL-BEHS	
	100-145-332-0000-01	HOMEBOUND TRAVEL	31.06
62901	01/12/2012	830839 EARTHGRAINS BAKING CO'S INC	104.12
	VO# 77813	INV# 25704968400	35.62
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	35.62
	VO# 77814	INV# 25704901001	68.50
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	68.50
62902	01/12/2012	829592 EDISTO HEATING & COOLING, INC	248.50
	VO# 77785	INV# 15062	133.50
		A/C-HEAT UNIT REPAIRS-RCPS	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	133.50
	VO# 77829	INV# 15115	115.00
		REPAIRS & MAINTENANCE-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	115.00
62903	01/12/2012	832254 GIVENS, MARK	120.20
	VO# 77759	INV# BE V HARDEEVILL	120.20
		BASKETBALL-1/6/12 OFFICIALS	

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		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	120.20	
62904	01/12/2012	830595 GOLDEN, HERBERT		92.30
	VO# 77757	INV# BE V HARDEEVILL	92.30	
		BASKETBALL-1/6/12 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	92.30	
62905	01/12/2012	306540 GRAY, SIDNEY L.		113.90
	VO# 77762	INV# BE V ESTILL	113.90	
		BASKETBALL-1/3/12 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	113.90	
62906	01/12/2012	832275 GREGORY, BRAD		368.00
	VO# 77770	INV# RED RAIDER DUAL	368.00	
		WRESTLING-12/30/11-OFFICIALS		
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	368.00	
62907	01/12/2012	832140 EMPLOYEE VENDOR		104.92
	VO# 77747	INV# REIMB-SUPPLIES	60.42	
		FCCLA-SUPPLIES-BEHS		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	60.42	
	VO# 77833	INV# OCTOBER TRAVEL	44.50	
		TRAVEL-BEHS		
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	44.50	
62908	01/12/2012	324000 HARRIS INTEGRATED SOLUTIONS, INC.		57,172.44
	VO# 77836	INV# 33814 PO# 24153	57,172.44	
		CONSTRUCTION-BEHS RENOVATIONS		
		527-253-520-0000-01 CONSTRUCTION	57,172.44	
62909	01/12/2012	351200 HOLLAND, PAUL G.		107.60
	VO# 77758	INV# BE V HARDEEVILL	107.60	
		BASKETBALL-1/6/12 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	107.60	
62910	01/12/2012	379850 JACOBS, GREGORY		50.00
	VO# 77765	INV# BE V ESTILL	50.00	
		BASKETBALL-1/3/12 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	50.00	
62911	01/12/2012	828838 JAMES, HENRY		56.00
	VO# 77761	INV# BE V BARNWELL	56.00	
		BASKETBALL-1/4/12 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	56.00	
62912	01/12/2012	831771 JEFF'S CAR CARE, INC		550.00
	VO# 77787	INV# HEATER CORE	550.00	
		MAINTENANCE TRUCK REPAIRS-DO		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	550.00	
62913	01/12/2012	830231 EMPLOYEE VENDOR		28.04
	VO# 77802	INV# 12/12-1/6/12	28.04	
		FOOD SERVICE-TRAVEL-BEHS		

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		600-256-332-0000-01 TRAVEL	28.04
62914	01/12/2012	831515 KAMO MFG CO, INC	4,222.45
		VO# 77744 INV# 238446A PO# 24448	32.34
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	32.34
		VO# 77778 INV# 238319 PO# 24422	917.69
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	917.69
		VO# 77779 INV# 237491A PO# 24354	30.37
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	30.37
		VO# 77780 INV# 237493A PO# 24356	87.83
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	87.83
		VO# 77781 INV# 238317 PO# 24420	297.44
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	297.44
		VO# 77782 INV# 238320 PO# 24423	1,313.24
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	1,313.24
		VO# 77783 INV# 238318 PO# 24421	1,543.54
		CUSTODIAL SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	1,543.54
62915	01/12/2012	415900 KENDO, DELMAR T.	112.10
		VO# 77754 INV# BE V EDISTO	112.10
		BASKETBALL- 1/7/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	112.10
62916	01/12/2012	830672 LEYEN, THOMAS C.	535.00
		VO# 77768 INV# RED RAIDER DUAL	368.00
		WRESTLING-12/30/11-OFFICIALS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	368.00
		VO# 77771 INV# BE V WHALE BRAN	167.00
		WRESTLING-1/4/12 OFFICIALS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	167.00
62917	01/12/2012	832228 EMPLOYEE VENDOR	41.83
		VO# 77801 INV# 12/12-1/6/12	41.83
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	41.83
62918	01/12/2012	831471 MCCORMICK'S ENTERPRISES, INC	59.85
		VO# 77842 INV# 00153018	59.85
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	59.85
62919	01/12/2012	830348 MORRIS, JR., BILLY	107.60
		VO# 77753 INV# BE V EDISTO	107.60
		BASKETBALL- 1/7/12 OFFICIALS	

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		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	107.60
62920	01/12/2012	828601 ORANGEBURG CASH & CARRY	1,550.73
	VO# 77776	INV# 03010182880	1,550.73
		CANTEEN SUPPLIES-BEMS	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	1,550.73
62921	01/12/2012	831927 OTIS SPUNKMEYER, INC.	1,663.47
	VO# 77795	INV# 91663632	1,663.47
		WRESTLING-FUNDRAISER	
		701-271-660-0031-01 WRESTLING F/R	1,663.47
62922	01/12/2012	828998 EMPLOYEE VENDOR	110.26
	VO# 77746	INV# REIMB-LUNCH	110.26
		FACULTY LUNCH-BEMS	
		702-272-660-0000-02 ENTERPRISE ACTIVITIES	110.26
62923	01/12/2012	559200 PIGGLY WIGGLY	93.58
	VO# 77788	INV# 21576	31.10
		STUDENT SERVICES-SUPPLIES	
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	31.10
	VO# 77798	INV# 21582	36.79
		FACULTY LUNCH-BEMS	
		702-272-660-0000-02 ENTERPRISE ACTIVITIES	36.79
	VO# 77844	INV# 21577	25.69
		SCIENCE DEPARTMENT-SUPPLIES	
		701-271-660-0475-01 SCIENCE LAB	25.69
62924	01/12/2012	832142 EMPLOYEE VENDOR	79.20
	VO# 77832	INV# OCTOBER TRAVEL	79.20
		TRAVEL-RCPS	
		311-224-332-0000-03 IMPROV OF INSTR. TRAINING	79.20
62925	01/12/2012	597350 RHODES, REGINAL L.	92.30
	VO# 77752	INV# BE V EDISTO	92.30
		BASKETBALL- 1/7/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	92.30
62926	01/12/2012	829097 R L CULLER REFRIGERATION, INC.	197.50
	VO# 77804	INV# 00001646	197.50
		FOOD SERVICE-REPAIRS-RCPS	
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	197.50
62927	01/12/2012	830416 EMPLOYEE VENDOR	99.68
	VO# 77831	INV# 11/25-12/29/11	99.68
		HOMEBOUND TRAVEL-BEHS	
		100-145-332-0000-01 HOMEBOUND TRAVEL	99.68
62928	01/12/2012	832264 ROBERTS, MATT	368.00
	VO# 77767	INV# RED RAIDER DUAL	368.00
		WRESTLING-12/30/11-OFFICIALS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	368.00

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62929	01/12/2012	832206 SARGEANT-WELCH	259.42
	VO# 77790	INV# 47646126 PO# 24380	259.42
		HIGH SCHOOL SUPPLIES-BEHS	
	298-114-410-0000-01	HIGH SCHOOL SUPPLIES	259.42
62930	01/12/2012	828598 SC DEPARTMENT OF EDUCATION	789.12
	VO# 77748	INV# 12-0501-0047	185.38
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	185.38
	VO# 77749	INV# 12-0501-0048	272.03
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	272.03
	VO# 77750	INV# 12-0501-0049	272.03
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	272.03
	VO# 77751	INV# 12-0501-0050	59.68
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	59.68
62931	01/12/2012	639750 SC HIGH SCHOOL LEAGUE	100.00
	VO# 77792	INV# SEE ATTACHED	100.00
		COACHES ED CLASS FEE	
	298-114-410-0001-01	SOCCER ACCOUNT	100.00
62932	01/12/2012	832167 SCHOOL SUPPLIES UNLIMITED, INC.	463.00
	VO# 77830	INV# 1116473	463.00
		SCHOOL STORE-SUPPLIES-RCPS	
	201-149-410-0000-03	SUPPLIES	463.00
62933	01/12/2012	830428 SCOTT ELECTRIC	10.40
	VO# 77791	INV# 7072290 PO# 24431	10.40
		LIBRARY SUPPLIES-BEHS	
	100-222-410-0000-01	LIBRARY SUPPLIES	10.40
62934	01/12/2012	831522 EMPLOYEE VENDOR	31.60
	VO# 77799	INV# 12/12-1/6/12	31.60
		FOOD SERVICE-TRAVEL-BEHS	
	600-256-332-0000-01	TRAVEL	31.60
62935	01/12/2012	832186 UP-FRONT FOOTWEAR, INC.	276.00
	VO# 77843	INV# 119933	276.00
		HIGH SCHOOL BAND SUPPLIES-BEHS	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	276.00
62936	01/12/2012	548400 US FOODSERVICE	4,526.17
	VO# 77816	INV# 2579112	30.20
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	30.20
	VO# 77817	INV# 2579121	114.86
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	114.86

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VO# 77818	INV# 2579119	SUPPLIES-FOOD SERVICE-RCES	176.24
600-256-410-0000-05	FOOD SERVICE SUPPLIES		176.24
VO# 77819	INV# 2984679	SUPPLIES-FOOD SERVICE-RCES	18.92
600-256-410-0000-05	FOOD SERVICE SUPPLIES		18.92
VO# 77820	INV# 2579115	FOOD-FOOD SERVICE-BEHS	374.38
600-256-460-0000-01	FOOD SERVICE FOOD		374.38
VO# 77821	INV# 2579113	FOOD-FOOD SERVICE-BEHS	123.30
600-256-460-0000-01	FOOD SERVICE FOOD		123.30
VO# 77822	INV# 2579114	FOOD-FOOD SERVICE-BEHS	80.39
600-256-460-0000-01	FOOD SERVICE FOOD		80.39
VO# 77823	INV# 2579117	FOOD-FOOD SERVICE-BEMS	98.69
600-256-460-0000-02	FOOD SERVICE FOOD		98.69
VO# 77824	INV# 2579116	FOOD-FOOD SERVICE-BEMS	965.41
600-256-460-0000-02	FOOD SERVICE FOOD		965.41
VO# 77825	INV# 2579120	FOOD-FOOD SERVICE-RCPS	1,322.15
600-256-460-0000-03	FOOD SERVICE FOOD		1,322.15
VO# 77826	INV# 2950467	FOOD-FOOD SERVICE-RCPS	(10.99)
600-256-460-0000-03	FOOD SERVICE FOOD		(10.99)
VO# 77827	INV# 2579118	FOOD-FOOD SERVICE-RCES	1,305.59
600-256-460-0000-05	FOOD SERVICE FOOD		1,305.59
VO# 77828	INV# 2960434	FOOD-FOOD SERVICE-RCES	(72.97)
600-256-460-0000-05	FOOD SERVICE FOOD		(72.97)
62937	01/12/2012	778200 VAUGHN ELECTRONICS	360.41
VO# 77774	INV# 10000073-DEC12	GENERAL ATHLETIC-SUPPLIES	19.25
701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		19.25
VO# 77775	INV# 10000193-DEC12	TECHNOLOGY/FISCAL SERV-SUPPLIY	65.24
100-252-410-0000-00	FISCAL SERVICES SUPPLIES		22.45
100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		32.10
100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES		10.69
VO# 77815	INV# 10000063-DEC12	CAMERA-RCES	275.92
705-271-660-0000-05	PUPIL SERVICE ACTIVITY		275.92
62938	01/12/2012	830474 VERNIER SOFTWARE & TECHNOLOGY	6,906.24
VO# 77789	INV# 5052161	PO# 24419	6,906.24

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		TECHNOLOGY SOFTWARE-BEHS	
		253-114-445-0000-01 HIGH SCHOOL TECH. SOFTWARE AND SUP	6,906.24
62939	01/12/2012	831290 WAL-MART BUSINESS	1,084.05
		VO# 77772 INV# 603220250030659	1,084.05
		ADULT ED/1ST STEPS-SUPPLIES	
		715-223-410-0000-00 SUPPLIES	250.55
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	833.50
62940	01/12/2012	831862 EMPLOYEE VENDOR	167.22
		VO# 77777 INV# REIMB-SUPPLIES	167.22
		TITLE1-MOBILITY LAB SUPPLIES	
		201-149-410-0000-03 SUPPLIES	167.22
62941	01/12/2012	829071 HOFFMAN CATERING SERVICES	60.00
		VO# 77845 INV# 1/9/12-SUB TRAY	60.00
		STUDENT SERVICES-SUPPLIES	
		278-223-332-0000-00 TRAVEL	60.00
62942	01/19/2012	828850 AFLAC	169.06
		VO# 77848 INV#	169.06
		CREATED FROM PR: 3013	
		100-000-455-0004-00 AMERICAN FAMILY	169.06
62943	01/19/2012	013600 ALLTEL	2,389.91
		VO# 77865 INV# 100000099018532	2,389.91
		BSD1/ADULT ED/1ST STEPS-PHONES	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	2,220.61
		243-254-340-0000-00 TELEPHONE	70.96
		980-188-340-0000-00 TELEPHONE	98.34
62944	01/19/2012	829298 AMERICAN HERITAGE LIFE INSUANCE CO	710.81
		VO# 77858 INV#	710.81
		CREATED FROM PR: 3013	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	710.81
62945	01/19/2012	829828 ARSCO RETIREMENT MANAGER	358.87
		VO# 77859 INV#	202.84
		CREATED FROM PR: 3013	
		100-000-454-0001-00 ORP Retirement	202.84
		VO# 77903 INV# SEE ATTACHED	156.03
		EMPLOYEE MATCH	
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	156.03
62946	01/19/2012	830135 AT&T	468.15
		VO# 77864 INV# 843M206950950	468.15
		ADULT ED-TELEPHONE/INTERNET	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	179.90
		243-254-340-0000-00 TELEPHONE	288.25
62947	01/19/2012	061900 BAMBERG COUNTY CLERK OF COURT	368.20
		VO# 77911 INV# SEE ATTACHED	368.20
		PAYROLL DEDUCTION-LEVIES	

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		100-000-455-0046-00 LEVY	368.20
62948	01/19/2012	087200 BONNETT LITHOGRAPHICS	277.13
		VO# 77866 INV# BL0007841 PO# 24460	105.93
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	105.93
		VO# 77867 INV# BL0007847 PO# 24466	171.20
		SCHOOL ADMIN/STUDENT SERV-SUPP	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	85.60
		203-214-410-0000-00 SUPPLIES	85.60
62949	01/19/2012	104600 EMPLOYEE VENDOR	87.43
		VO# 77920 INV# REIMB-PARK FEE	10.00
		STUDENT SERVICE-SUPV TRAVEL	
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	10.00
		VO# 77921 INV# JAN 2012 TRAVEL	77.43
		STUDENT SERVICE-SUPV TRAVEL	
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	77.43
62950	01/19/2012	126000 PADGETT INSURANCE AGENCY LLC	628.15
		VO# 77849 INV#	628.15
		CREATED FROM PR: 3013	
		100-000-455-0005-00 CANNADY INSURANCE	628.15
62951	01/19/2012	830963 CAPEHART, WILLIE	56.00
		VO# 77887 INV# BE V BLACKVILLE	56.00
		BASKETBALL-1/11/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	56.00
62952	01/19/2012	831686 CENTRAL UNITED LIFE INSURANCE	210.84
		VO# 77856 INV#	210.84
		CREATED FROM PR: 3013	
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84
62953	01/19/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE	1,040.06
		VO# 77861 INV#	1,040.06
		CREATED FROM PR: 3013	
		100-000-455-0047-00 COLONIAL LIFE INS	1,040.06
62954	01/19/2012	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)	250.00
		VO# 77869 INV# 79411 PO# 24364	250.00
		TECH SERVICES	
		100-266-345-0000-00 TECH & DATA PROCESSING SERVICES	250.00
62955	01/19/2012	831828 CRISIS PREVENTION INSTITUTE, INC.	69.13
		VO# 77868 INV# CUSI200276 PO# 15783	69.13
		STUDENT SERVICES-SUPPLIES	
		203-224-410-0000-00 SUPPLIES	69.13
62956	01/19/2012	831393 EDISTO UMPIRES ASSOCIATION	150.00
		VO# 77870 INV# BOOKING FEES	150.00
		BASEBALL/SOFTBALL-BOOKING FEES	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	75.00

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		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	75.00
62957	01/19/2012	829207 EMBASSY SUITES HOTEL	315.53
		VO# 77922 INV# CONF#:84899730	315.53
		1ST STEPS-TRAVEL	
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	315.53
62958	01/19/2012	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,835.00
		VO# 77653 INV#	150.00
		CREATED FROM PR: 3006	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	150.00
		VO# 77853 INV#	2,685.00
		CREATED FROM PR: 3013	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,685.00
62959	01/19/2012	830774 FOLLETT SOFTWARE COMPANY	588.52
		VO# 77871 INV# 989323	588.52
		DESTINY LIBRARY LICENSE-BSDI	
		100-222-445-0000-01 LIBRARY SOFTWARE SUPPLIES	147.13
		100-222-445-0000-02 SOFTWARE SUPPLIES	147.13
		100-222-445-0000-03 TECH. SOFTWARE SUPPLIES	147.13
		100-222-445-0000-05 LIABRARY TECH & SOFTWARE SUPPLIES	147.13
62960	01/19/2012	356400 HORACE MANN LIFE INS CO	293.29
		VO# 77850 INV#	293.29
		CREATED FROM PR: 3013	
		100-000-455-0006-00 HORACE MANN	293.29
62961	01/19/2012	405200 HUMANA SPECIALTY BENEFITS	316.38
		VO# 77852 INV#	316.38
		CREATED FROM PR: 3013	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	316.38
62962	01/19/2012	068510 ID SHOP, INC	388.36
		VO# 77872 INV# 30568	388.36
		ID SUPPLIES-BEHS	
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT	388.36
62963	01/19/2012	829525 INTERNAL REVENUE SERVICE	850.00
		VO# 77912 INV# SEE ATTACHED	850.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	850.00
62964	01/19/2012	380090 JACKSON, RONNIE	63.00
		VO# 77902 INV# BE V BLACKVILLE	63.00
		BASKETBALL-1/11/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	63.00
62965	01/19/2012	388500 JOHNSON'S LOCKSMITH SERVICE	11.50
		VO# 77873 INV# 68446	11.50
		MAINTENANCE SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	11.50

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62966	01/19/2012	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
	VO# 77913	INV# SEE ATTACHED	685.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	685.00
62967	01/19/2012	831515 KAMO MFG CO, INC	2,251.25
	VO# 77874	INV# 237661 PO# 24355	148.30
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	148.30
	VO# 77875	INV# 238318A PO# 24421	249.35
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	249.35
	VO# 77876	INV# 238447 PO# 24449	534.97
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	534.97
	VO# 77877	INV# CM-239017 PO# 24449	(31.29)
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	(31.29)
	VO# 77908	INV# 239054 PO# 24462	25.82
		CUSTODIAL SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	25.82
	VO# 77919	INV# 238947 PO# 24474	1,324.10
		CUSTODIAL SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	1,324.10
62968	01/19/2012	830158 LEGALSHIELD	79.07
	VO# 77860	INV#	79.07
		CREATED FROM PR: 3013	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	79.07
62969	01/19/2012	831204 MEDLIN, JENNIFER	520.00
	VO# 77878	INV# 1/5-1/13/12	520.00
		PHYSICAL THERAPY SERVICES	
	203-123-313-0000-00	OH PURCHASED SERVICES	520.00
62970	01/19/2012	830720 NAFEPA	395.00
	VO# 77906	INV# SEE ATTACHED	395.00
		TITLE 1-SUPERVISOR TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	395.00
62971	01/19/2012	504000 NATIONAL TEACHER ASSOCIATES	2,833.22
	VO# 77851	INV#	2,833.22
		CREATED FROM PR: 3013	
	100-000-455-0007-00	NTA INSURANCE	2,833.22
62972	01/19/2012	828601 ORANGEBURG CASH & CARRY	103.87
	VO# 77879	INV# 03010183552	103.87
		FCCLA-SUPPLIES	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	103.87
62973	01/19/2012	537500 EMPLOYEE VENDOR	149.59

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	VO# 77880	INV# REIMB-BOOKS	149.59
		MATH DEPARTMENT-BOOKS-BEHS	
	701-271-660-0463-01	PUPIL SERVICE ACT. - MATH DEPT.	149.59
62974	01/19/2012	559200 PIGGLY WIGGLY	6.41
	VO# 77881	INV# 21573	6.41
		HOME ECONOMICS-SUPPLIES-BEHS	
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	6.41
62975	01/19/2012	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	510.00
	VO# 77882	INV# 9607425-JA12 PO# 17049	510.00
		POSTAGE METER-LEASE-DO	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	510.00
62976	01/19/2012	586800 QUILL CORP	145.18
	VO# 77883	INV# 9172911 PO# 15784	145.18
		SCHOOL ADMIN SUPPLIES-RCPS	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	145.18
62977	01/19/2012	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
	VO# 77862	INV#	7.00
		CREATED FROM PR: 3013	
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
62978	01/19/2012	597200 RHODES GRADUATION SERVICES INC	2,543.35
	VO# 77884	INV# 172181	2,543.35
		WRESTLING FUNDRAISER-RINGS-BEH	
	701-271-660-0031-01	WRESTLING F/R	2,543.35
62979	01/19/2012	831715 SCASC	105.00
	VO# 77905	INV# ADVISOR CLINIC	105.00
		STUDENT COUNCIL-FEES	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	105.00
62980	01/19/2012	639610 SC DEPARTMENT OF REVENUE	588.83
	VO# 77914	INV# SEE ATTACHED	588.83
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	588.83
62981	01/19/2012	828598 SC DEPARTMENT OF EDUCATION	110.84
	VO# 77890	INV# 08-0501-12-2011	110.84
		PUPIL TRANSPORTATION-REPAIRS	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	110.84
62982	01/19/2012	830323 SC DEPARTMENT OF JUVENILE JUSTICE	53.21
	VO# 77907	INV# 705217	53.21
		SCDJJ-PROVISO BILLING	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	53.21
62983	01/19/2012	643100 SCHOLASTIC INC	513.92
	VO# 77885	INV# 4448631	513.92
		1ST STEPS-SUPPLIES	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	513.92

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62984	01/19/2012	830003 SCHOOL SPECIALTY, INC	124.35
	VO# 77889	INV# 208107437680 PO# 24441	124.35
		SUPPLIES-RCPEs	
	201-149-410-0000-03	SUPPLIES	124.35
62985	01/19/2012	830428 SCOTT ELECTRIC	73.00
	VO# 77886	INV# 7133127 PO# 24464	73.00
		LIBRARY SUPPLIES-BEMS	
	100-222-410-0000-02	LIBRARY SUPPLIES	73.00
62986	01/19/2012	832149 SPIRIT TELECOM	28.01
	VO# 77888	INV# 252935	28.01
		BSD1-TELEPHONE-LONG DISTANCE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	5.61
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	5.60
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	5.60
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	5.60
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	5.60
62987	01/19/2012	831445 STAPLES BUSINESS ADVANTAGE	4,296.84
	VO# 77891	INV# 3167350154 PO# 24478	26.22
		MATH DEPT-SUPPLIES-BEHS	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	0.00
	203-127-410-0000-05	LD SUPPLIES	0.00
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	0.00
	701-271-660-0463-01	PUPIL SERVICE ACT. - MATH DEPT.	26.22
	701-271-660-0479-01	PUPIL SERVICE ACT. - TEACHER CAD	0.00
	VO# 77892	INV# 3167350153 PO# 24478	635.16
		STUDENT SERV/SUPT/TEACHER CADE	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	359.28
	203-127-410-0000-05	LD SUPPLIES	74.90
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	113.88
	701-271-660-0463-01	PUPIL SERVICE ACT. - MATH DEPT.	0.00
	701-271-660-0479-01	PUPIL SERVICE ACT. - TEACHER CAD	87.10
	VO# 77893	INV# 3167350157 PO# 24480	69.65
		SUPPLIES-RCES	
	201-149-410-0000-05	SUPPLIES	69.65
	VO# 77894	INV# 3167350156 PO# 24480	388.98
		SUPPLIES-RCES	
	201-149-410-0000-05	SUPPLIES	388.98
	VO# 77918	INV# 3167350155 PO# 24479	3,176.83
		BEMS-SUPPLIES	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	3,149.01
	702-271-660-0000-02	PUPIL SERVICES ACT.	27.82
62988	01/19/2012	830203 SUNDANCE/NEWBRIDGE EDUCATIONAL PUBLISHI	544.83
	VO# 77895	INV# IV454435 PO# 24454	544.83
		SUPPLIES-RCPS	
	201-149-410-0000-03	SUPPLIES	544.83
62989	01/19/2012	830970 SUPERIOR VISION SERVICES INC	134.38

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		VO# 77863 INV#	134.38
		CREATED FROM PR: 3013	
		100-000-455-0024-00 SUPERIOR VISION PLAN	134.38
62990	01/19/2012	831350 SYMANTEC SMB RENEWALS	3,825.80
		VO# 77896 INV# SYM863563 PO# 24453	3,825.80
		EXEC 2010 SUPPORT-BSD1	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	3,825.80
62991	01/19/2012	828917 TERMINIX SERVICE INC	376.67
		VO# 77898 INV# 12-38755	216.67
		BSD1-PEST CONTROL SERVICES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	58.33
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	58.34
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	33.34
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	33.33
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	33.33
		VO# 77899 INV# 12-38760	160.00
		FOOD SERVICE-PEST CONTROL SERV	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	40.00
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	40.00
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	40.00
		600-256-323-0000-05 FOOD SERVICE MAINTENANCE	40.00
62992	01/19/2012	831998 THOMPSON TURNER CONSTRUCTION	723,414.27
		VO# 77923 INV# 117112100010 PO# 24193	690,293.98
		CONSTRUCTION-RENOVATIONS BEHS	
		527-253-520-0000-01 CONSTRUCTION	690,293.98
		VO# 77924 INV# 117112000011 PO# 24125	33,120.29
		CONSTRUCTION-RENOVATIONS BEMS	
		527-253-520-0000-02 CONSTRUCTION	33,120.29
62993	01/19/2012	754240 TRAYCO	183.71
		VO# 77897 INV# 258885631	183.71
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	183.71
62994	01/19/2012	829268 TRUSTMARK INSURANCE COMPANY	0.00
		VOID DATE: 01/23/2012 ORIGINAL AMOUNT: 1,242.33	
		VO# 77847 INV# BSD1	0.00
		CREATED FROM PR: 3009	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	0.00
		VO# 77857 INV# BSD1	0.00
		CREATED FROM PR: 3013	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	0.00
62995	01/19/2012	830193 US DEPARTMENT OF EDUCATION	25.00
		VO# 77915 INV# 1001271459	25.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	25.00
62996	01/19/2012	768050 US POSTAL SERVICE	176.00

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	VO# 77900	INV# BEHS-STAMPS	176.00
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	176.00
62997	01/19/2012	832101 WAGeworks, INC.	119.95
	VO# 77654	INV#	3.78
		CREATED FROM PR: 3006	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	3.78
	VO# 77854	INV#	116.17
		CREATED FROM PR: 3013	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	116.17
62998	01/19/2012	828744 WASHINGTON NATIONAL INSURANCE COMPANY	2,567.89
	VO# 77846	INV#	61.40
		CREATED FROM PR: 3009	
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	61.40
	VO# 77855	INV# S1064767	2,506.49
		CREATED FROM PR: 3013	
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	2,506.49
62999	01/19/2012	832160 WEST ASSET MANAGEMENT, INC.	150.00
	VO# 77916	INV# SEE ATTACHED	150.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	150.00
63000	01/19/2012	791400 WESTERN PSYCHOLOGICAL SERVICES	2,084.50
	VO# 77901	INV# 648230 PO# 24468	2,084.50
		STUDENT SERVICES-SUPPLIES	
	203-214-410-0000-00	SUPPLIES	2,084.50
63001	01/19/2012	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
	VO# 77917	INV# SEE ATTACHED	385.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	385.00
63002	01/20/2012	013600 ALLTEL	3,633.23
	VO# 77926	INV# 100000099018532	3,633.23
		BSD1/ADULT ED/1ST STEPS-PHONES	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	3,488.83
	243-254-340-0000-00	TELEPHONE	49.57
	980-188-340-0000-00	TELEPHONE	94.83
63003	01/20/2012	832165 BLUME, SARAH	195.80
	VO# 77925	INV# 1/2-1/20/12	195.80
		HOMEBOUND TRAVEL-RCES	
	100-145-332-0000-05	HOMEBOUND TRAVEL	195.80
63004	01/20/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	909.14
	VO# 77931	INV# 04877435	163.35
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	163.35
	VO# 77932	INV# 04953513	127.42

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		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	127.42
VO# 77933	INV# 04953514		50.33
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	50.33
VO# 77934	INV# 04974702		75.87
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	75.87
VO# 77935	INV# 04953515		278.37
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	278.37
VO# 77936	INV# 04974703		149.99
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	149.99
VO# 77937	INV# 04953517		63.81
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	63.81
63005	01/20/2012	159600 CITY OF BAMBERG	9,077.32
VO# 77927	INV# OCT-DEC 2011		5,494.61
		SCHOOL RESOURCE OFFICER I	
100-258-313-0000-01		SCHOOL RESOURCE OFFICER	5,494.61
VO# 77928	INV# OCT-DEC 2011		3,582.71
		SCHOOL RESOURCE OFFICER II	
100-258-313-0000-02		RESOURCE OFFICER	3,582.71
63006	01/20/2012	830839 EARTHGRAINS BAKING CO'S INC	150.59
VO# 77938	INV# 25704901000		67.13
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	67.13
VO# 77939	INV# 25704901002		83.46
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	83.46
63007	01/20/2012	830930 ORANGEBURG CALHOUN TECHNICAL COLLEGE	11,993.00
VO# 77930	INV# FALL 2011 SEMES		11,993.00
		MIDDLE COLLEGE PROGRAM	
100-001-320-0000-00		TUITION FROM OTHER LEA'S FOR REG D	11,993.00
63008	01/20/2012	832279 TIME TO TEACH	579.00
VO# 77929	INV# 4109	PO# 15787	579.00
		IMPROVEMENT OF INSTRUCTION-BEM	
385-224-332-0000-02		IMPROV OF INSTRUCTION STAFF DEV.	579.00
63009	01/20/2012	548400 US FOODSERVICE	5,301.81
VO# 77940	INV# 2834024		60.86
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	60.86
VO# 77941	INV# 2834027		203.28
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	203.28

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	VO# 77942	INV# 2837363 SUPPLIES-FOOD SERVICE-RCPS	373.42
600-256-410-0000-03		FOOD SERVICE SUPPLIES	373.42
	VO# 77943	INV# 2837366 SUPPLIES-FOOD SERVICE-RCES	98.27
600-256-410-0000-05		FOOD SERVICE SUPPLIES	98.27
	VO# 77944	INV# 2837362 FOOD-FOOD SERVICE-BEHS	68.74
600-256-460-0000-01		FOOD SERVICE FOOD	68.74
	VO# 77945	INV# 2834025 FOOD-FOOD SERVICE-BEHS	369.21
600-256-460-0000-01		FOOD SERVICE FOOD	369.21
	VO# 77946	INV# 2834023 FOOD-FOOD SERVICE-BEHS	370.48
600-256-460-0000-01		FOOD SERVICE FOOD	370.48
	VO# 77947	INV# 2834026 FOOD-FOOD SERVICE-BEMS	1,305.41
600-256-460-0000-02		FOOD SERVICE FOOD	1,305.41
	VO# 77948	INV# 2837364 FOOD-FOOD SERVICE-RCPS	880.58
600-256-460-0000-03		FOOD SERVICE FOOD	880.58
	VO# 77949	INV# 2837365 FOOD-FOOD SERVICE-RCES	1,571.56
600-256-460-0000-05		FOOD SERVICE FOOD	1,571.56
63010	01/23/2012	829280 EMPLOYEE VENDOR	13.26
	VO# 77952	INV# REFUND-TRUSTMAR TRUSTMARK REFUND-POLICY CANCEL	13.26
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	13.26
63011	01/23/2012	830761 DHEC	60.00
	VO# 77953	INV# RENEWAL FIRE INSPECTION RENEWAL	60.00
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	60.00
63012	01/23/2012	831707 EMPLOYEE VENDOR	126.00
	VO# 77955	INV# ORLANDO, FL STUDENT SERVICES-TRAVEL	126.00
		203-214-332-0000-00 TRAVEL	126.00
63013	01/23/2012	832060 EMPLOYEE VENDOR	387.79
	VO# 77956	INV# ORLANDO, FL STUDENT SERVICES-TRAVEL	387.79
		203-214-332-0000-00 TRAVEL	387.79
63014	01/23/2012	829268 TRUSTMARK INSURANCE COMPANY	0.00
	VOID DATE: 01/25/2012	ORIGINAL AMOUNT: 1,229.07	
	VO# 77951	INV# BSD1-POLICIES TRUSTMARK POLICY PREMIUMS	0.00
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	0.00

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63015	01/23/2012	831862 EMPLOYEE VENDOR	43.61
	VO# 77954	INV# REIMB-SUPPLIES	43.61
		TITLE I-MOBILITY LAB-RCPS	
	201-149-410-0000-03	SUPPLIES	43.61
63016	01/23/2012	831139 MANNATEC - FDR	1,164.66
	VO# 77957	INV# 556788005302206	1,164.66
		FUEL COSTS-BSD1	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,164.66
63017	01/23/2012	830970 SUPERIOR VISION SERVICES INC	6.36
	VO# 77958	INV# IA245258	6.36
		SUPERIOR VISION POLICY PREMIUM	
	100-000-455-0024-00	SUPERIOR VISION PLAN	6.36
63018	01/24/2012	193210 EMPLOYEE VENDOR	188.83
	VO# 77960	INV# DEC/JAN TRAVEL	188.83
		FOOTBALL-TRAVEL	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	188.83
63019	01/24/2012	831355 SCDSS	32.00
	VO# 77959	INV# SEE ATTACHED	32.00
		CDEPP-FEES	
	924-147-312-0000-00	PURCHASE SERVICES	32.00
63020	01/25/2012	832282 SC ECONOMICS	25.00
	VO# 78023	INV# SEE ATTACHED	25.00
		TITLE I-TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	25.00
63021	01/25/2012	829268 TRUSTMARK INSURANCE COMPANY	1,259.62
	VO# 78022	INV# 002691-BSD1	1,259.62
		TRUSTMARK-POLICY PREMIUMS	
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	1,259.62
63022	01/26/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	41,669.00
	VO# 77965	INV# 22602 PO# 24482	41,669.00
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	41,669.00
63023	01/26/2012	013600 ALLTEL	4,955.61
	VO# 77968	INV# 100000099018532	4,955.61
		BSD1/ADULT ED/1ST STEPS-PHONES	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	4,740.81
	243-254-340-0000-00	TELEPHONE	118.70
	980-188-340-0000-00	TELEPHONE	96.10
63024	01/26/2012	070200 AT&T	19.15
	VO# 77966	INV# 803M24-32169151	19.15
		INTERNET-RCES	
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	19.15
63025	01/26/2012	070200 AT&T	605.76

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	VO# 77969	INV# 803245200000118 TELEPHONE-LONG DISTANCE-BSD1	605.76
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	121.16
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	121.15
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	121.15
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	121.15
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	121.15
63026	01/26/2012	830135 AT&T	2,727.83
	VO# 77970	INV# 8032456510446 TELEPHONE SERVICE-BSD1	2,727.83
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	545.57
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	545.57
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	545.57
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	545.56
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	545.56
63027	01/26/2012	829911 BALLARD & TIGHE, PUBLISHERS	216.50
	VO# 78034	INV# SEE ATTACHED HIGH SCHOOL SUPPLIES	216.50
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES	216.50
63028	01/26/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	435.52
	VO# 78021	INV# 05007673 FOOD-FOOD SERVICE-BEHS	101.88
	600-256-460-0000-01	FOOD SERVICE FOOD	101.88
	VO# 78024	INV# 05007674 FOOD-FOOD SERVICE-BEMS	76.71
	600-256-460-0000-02	FOOD SERVICE FOOD	76.71
	VO# 78025	INV# 05028925 FOOD-FOOD SERVICE-BEMS	89.86
	600-256-460-0000-02	FOOD SERVICE FOOD	89.86
	VO# 78026	INV# 05028926 FOOD-FOOD SERVICE-RCPS	90.36
	600-256-460-0000-03	FOOD SERVICE FOOD	90.36
	VO# 78027	INV# 05007677 FOOD-FOOD SERVICE-RCES	76.71
	600-256-460-0000-03	FOOD SERVICE FOOD	76.71
63029	01/26/2012	831974 BRICKLE, BILL	485.00
	VO# 78031	INV# CIRCUS-1/26/12 WONDERLAND CIRCUS-RCPS	485.00
	703-271-660-0001-03	PUPIL SERVICE ACTIVITY - FUNDRAISER	485.00
63030	01/26/2012	830954 BSN SPORTS	1,404.31
	VO# 77989	INV# 94428500 PO# 15770 BASKETBALL-SUPPLIES	1,404.31
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	1,404.31
63031	01/26/2012	830963 CAPEHART, WILLIE	58.00
	VO# 77994	INV# BE V ALLENDALE	58.00

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		BASKETBALL-1/13/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	58.00
63032	01/26/2012	831673 CLARK, SALLIE	200.00
		VO# 77961 INV# BE DANCERS	200.00
		BE DANCERS-HELP	
		344-148-312-0000-00 G & T PURCH. SERVIES	200.00
63033	01/26/2012	105300 C L BRUNSON	248.80
		VO# 78000 INV# INSPECTIONS	248.80
		ASBESTOS INSPECTIONS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	62.20
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	62.20
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	62.20
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	62.20
63034	01/26/2012	180000 COPE AREA CAREER CENTER	98,751.00
		VO# 78003 INV# COPE TUITION	98,751.00
		COPE TUITION-PARTIAL PAYMENT	
		100-115-370-0000-01 TUITION COPE VOC	98,751.00
63035	01/26/2012	831796 DERIENZO, LAVERNE	22.40
		VO# 77962 INV# REIMB-BE DANCER	22.40
		BE DANCERS-SUPPLIES	
		344-148-410-0000-01 G & T ARTISTIC SUPPLIES	22.40
63036	01/26/2012	830577 DISCOUNT SCHOOL SUPPLY	361.53
		VO# 77967 INV# W14031390101 PO# 24465	361.53
		TITLE I SUPPLIES-RCPS	
		201-149-410-0000-03 SUPPLIES	361.53
63037	01/26/2012	830839 EARTHGRAINS BAKING CO'S INC	449.35
		VO# 78018 INV# 25704901700	126.93
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	126.93
		VO# 78019 INV# 25704901702	243.94
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	243.94
		VO# 78020 INV# 25704901701	78.48
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	78.48
63038	01/26/2012	832277 EINSTRUCTION CORPORATION	13,978.05
		VO# 77971 INV# 607614 PO# 24477	13,978.05
		HIGH SCHOOL EQUIPMENT/SOFTWARE	
		253-114-445-0000-01 HIGH SCHOOL TECH. SOFTWARE AND SUP	799.00
		253-114-545-0000-01 HIGH SCHOOL TECH. EQPT & SOFTWARE	13,179.05
63039	01/26/2012	268000 FOLLETT LIBRARY RESOURCES	699.60
		VO# 78035 INV# 518840F-6 PO# 15786	699.60
		TITLE I-DICTIONARIES-RCPS	
		201-149-410-0000-05 SUPPLIES	699.60

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63040	01/26/2012	320590 HAIGLER, ROY L	92.30
	VO# 77996	INV# BE V ALLENDALE	92.30
		BASKETBALL-1/13/12 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	92.30
63041	01/26/2012	324000 HARRIS INTEGRATED SOLUTIONS, INC.	2,899.94
	VO# 77972	INV# 33889 PO# 24153	2,899.94
		CONSTRUCTION-BEHS RENOVATION	
	527-253-520-0000-01	CONSTRUCTION	2,899.94
63042	01/26/2012	360500 HOWELL, MARVIN M.	90.50
	VO# 77998	INV# BE V ALLENDALE	90.50
		BASKETBALL-1/13/12 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	90.50
63043	01/26/2012	831515 KAMO MFG CO, INC	3,059.45
	VO# 77973	INV# 238946 PO# 24473	1,508.03
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	1,508.03
	VO# 77974	INV# 238945 PO# 24472	790.62
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	790.62
	VO# 77975	INV# 238934 PO# 24470	760.80
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	760.80
63044	01/26/2012	832281 NORRIS, SHANNON	112.10
	VO# 77997	INV# BE V ALLENDALE	112.10
		BASKETBALL-1/13/12 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	112.10
63045	01/26/2012	828601 ORANGEBURG CASH & CARRY	799.11
	VO# 77976	INV# 03010183993	108.53
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	108.53
	VO# 77977	INV# 03010184293	690.58
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	690.58
63046	01/26/2012	532800 ORIENTAL TRADING CO INC	170.99
	VO# 77978	INV# 648900630-01 PO# 24463	170.99
		TITLE I-SUPPLIES-RCPS	
	201-149-410-0000-03	SUPPLIES	170.99
63047	01/26/2012	831902 OWENS, SETH	72.00
	VO# 77995	INV# BE V ALLENDALE	72.00
		BASKETBALL-1/13/12 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	72.00
63048	01/26/2012	831247 PEARSON	43.44
	VO# 78002	INV# 73337936 PO# 24467	43.44
		STUDENT SERVICES-SUPPLIES	

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		203-214-410-0000-00 SUPPLIES	43.44	
63049	01/26/2012	549600 PECKNEL MUSIC CO INC		18.73
		VO# 77979 INV# 1300706	18.73	
		HIGH SCHOOL BAND SUPPLIES-BEHS		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	18.73	
63050	01/26/2012	571850 PRESENTATION SYSTEMS SOUTH INC		6,949.65
		VO# 77999 INV# 111991 PO# 24457	6,949.65	
		TITLE I-TECH EQUIPMENT-RCPS		
		201-149-545-0000-03 TECH EQUIP.	6,949.65	
63051	01/26/2012	832203 SAULISBURY BUSINESS MACHINES, INC.		3,417.30
		VO# 77981 INV# 128450	196.09	
		COPIER-MAINTENANCE-DO		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	196.09	
		VO# 77982 INV# 128451	838.49	
		COPIER-MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	838.49	
		VO# 77983 INV# 128452	26.75	
		COPIER-MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	26.75	
		VO# 77984 INV# 128453	635.39	
		COPIER-MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	635.39	
		VO# 77985 INV# 128457	1,010.50	
		COPIER-MAINTENANCE-RCPS		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,010.50	
		VO# 77986 INV# 128455	536.06	
		COPIER-MAINTENANCE-RCES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	536.06	
		VO# 77987 INV# 128456	147.27	
		COPIER-MAINTENANCE-RCES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	147.27	
		VO# 77988 INV# 128454	26.75	
		COPIER-MAINTENANCE-RCES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	26.75	
63052	01/26/2012	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		4,900.44
		VO# 78029 INV# 125247-4TH QTR	4,900.44	
		BSD1-UNEMPLOYMENT COMPENSATION		
		100-231-260-0000-00 UNEMPLOYMENT COMPENSATION	4,900.44	
63053	01/26/2012	828598 SC DEPARTMENT OF EDUCATION		28.28
		VO# 77980 INV# 12-0501-0051	28.28	
		PUPIL TRANSPORTATION-TRAVEL		
		100-254-332-0000-00 MAINTENANCE TRAVEL - GAS	28.28	
63054	01/26/2012	663645 SC/NSPRA		25.00
		VO# 77964 INV# SEE ATTACHED	25.00	
		ENTRY FEE-REWARDS FOR EXCELLEN		

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		100-232-410-0100-00 OFFICE OF SUPT DISCRETIONARY FUND	25.00	
63055	01/26/2012	629000 SC STATE CREDIT UNION		100.00
		VO# 78030 INV# SEE ATTACHED	100.00	
		PAYROLL DEDUCTION-LEVY		
		100-231-260-0000-00 UNEMPLOYMENT COMPENSATION	100.00	
63056	01/26/2012	831286 STANFORD'S COMPUTER SALES & SERVICE, INC		85.00
		VO# 78033 INV# 10262	85.00	
		ADULT ED-REPAIRS		
		243-254-323-0000-00 REPAIRS & MAINT.	85.00	
63057	01/26/2012	831445 STAPLES BUSINESS ADVANTAGE		98.14
		VO# 77990 INV# 3167383293 PO# 24481	98.14	
		SCHOOL ADMIN/RCPS-SUPPLIES		
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	67.39	
		703-271-660-0005-03 PUPIL SERVICE ACTIVITIES - LIBRARY	30.75	
63058	01/26/2012	745800 EMPLOYEE VENDOR		95.05
		VO# 77963 INV# REIMB-BE DANCER	95.05	
		BE DANCERS-SUPPLIES		
		344-148-410-0000-01 G & T ARTISTIC SUPPLIES	95.05	
63059	01/26/2012	735950 T & T SPORTING GOODS, INC		52.02
		VO# 77991 INV# 112-024 PO# 15774	52.02	
		GENERAL ATHLETICS-JACKET PINS		
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	52.02	
63060	01/26/2012	757200 EMPLOYEE VENDOR		257.78
		VO# 78032 INV# REIMB-SUPPLIES	257.78	
		PIZZA/ICE CREAM PARTY/BOOKS		
		201-149-410-0000-05 SUPPLIES	128.33	
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	129.45	
63061	01/26/2012	832234 EMPLOYEE VENDOR		20.28
		VO# 78028 INV# REIMB-SUPPLIES	20.28	
		HEALTH SUPPLIES-RCES		
		100-213-410-0000-05 HEALTH SUPPLIES	20.28	
63062	01/26/2012	548400 US FOODSERVICE		5,295.32
		VO# 78004 INV# 0078905	51.81	
		COMMODITIES-FOOD SERVICE-BEHS		
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	51.81	
		VO# 78005 INV# 0078904	49.22	
		COMMODITIES-FOOD SERVICE-BEMS		
		600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR	49.22	
		VO# 78006 INV# 0078907	72.54	
		COMMODITIES-FOOD SERVICE-RCPS		
		600-256-462-0000-03 FOOD SERVICE COMMODITY DISTR	72.54	
		VO# 78007 INV# 0078906	52.46	
		COMMODITIES-FOOD SERVICE-RCES		
		600-256-462-0000-05 FOOD SERVICE COMMODITY DISTR	52.46	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO# 78008	INV# 0078895	SUPPLIES-FOOD SERVICE-BEHS	20.09
600-256-410-0000-01	FOOD SERVICE SUPPLIES		20.09
VO# 78009	INV# 0078898	SUPPLIES-FOOD SERVICE-BEMS	45.76
600-256-410-0000-02	FOOD SERVICE SUPPLIES		45.76
VO# 78010	INV# 0078901	SUPPLIES-FOOD SERVICE-RCPS	171.78
600-256-410-0000-03	FOOD SERVICE SUPPLIES		171.78
VO# 78011	INV# 0078903	SUPPLIES-FOOD SERVICE-RCES	38.23
600-256-410-0000-05	FOOD SERVICE SUPPLIES		38.23
VO# 78012	INV# 0078897	FOOD-FOOD SERVICE-BEHS	382.72
600-256-460-0000-01	FOOD SERVICE FOOD		382.72
VO# 78013	INV# 0078894	FOOD-FOOD SERVICE-BEHS	825.08
600-256-460-0000-01	FOOD SERVICE FOOD		825.08
VO# 78014	INV# 0078896	FOOD-FOOD SERVICE-BEHS	36.20
600-256-460-0000-01	FOOD SERVICE FOOD		36.20
VO# 78015	INV# 0078899	FOOD-FOOD SERVICE-BEMS	1,250.62
600-256-460-0000-02	FOOD SERVICE FOOD		1,250.62
VO# 78016	INV# 0078900	FOOD-FOOD SERVICE-RCPS	1,244.28
600-256-460-0000-03	FOOD SERVICE FOOD		1,244.28
VO# 78017	INV# 0078902	FOOD-FOOD SERVICE-RCES	1,054.53
600-256-460-0000-05	FOOD SERVICE FOOD		1,054.53
63063	01/26/2012	832280 WESTCHESTER YMCA	100.00
VO# 77992	INV# CHOI MEMORIAL	MEMORIAL	100.00
701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		100.00
63064	01/26/2012	830827 EMPLOYEE VENDOR	31.15
VO# 78001	INV# COLLETON, SC	TITLE I-TRAVEL	31.15
201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		31.15
63065	01/26/2012	831881 XEROX DIRECT	1,208.54
VO# 77993	INV# 179691	PO# 24359	1,208.54
701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING		1,208.54
TOTAL NUMBER OF CHECKS:			247
			<u>2,721,145.81</u>

FY 2011-2012

BAMBERG SCHOOL DISTRICT #1
VENDOR ACTIVITY REPORT

BOTH OPEN & PAID VOUCHERS

CHECK DATES 01/01/2012 TO 01/31/2012 PAY DATES 01/01/2012 TO 01/31/2012

VENDORS 779600 TO 779600

PURCHASE ORDERS 0 TO 999999999

<u>VO #</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>PO #</u>	<u>CHECK #</u>	<u>INVOICE AMOUNT</u>
779600 BANK OF AMERICA						
77732	01/05/2012	447619950579691	01/04/2012		62827	3,224.62
		TRAVEL/SUPPLIES/TECHNOLOGY				
		100-231-332-0000-00	SCHOOL BOARD TRAVEL		520.40	
		100-232-332-0000-00	OFFICE OF SUPT TRAVEL		300.59	
		100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH		427.98	
		201-149-410-0000-03	SUPPLIES		289.21	
		203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		94.35	
		203-224-332-0000-00	TRAINING		300.76	
		243-254-340-0000-00	TELEPHONE		25.00	
		278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		136.93	
		701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL		956.83	
		980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES		172.57	
77733	01/05/2012	447619950579691	01/04/2012	24435	62827	345.50
		PRIMARY ART SUPPLIES-RCPS				
		201-149-410-0000-03	SUPPLIES		312.65	
		251-112-410-0000-03	SUPPLIES		32.85	
						3,570.12
TOTAL VOUCHERS:						3,570.12
TOTAL OPEN VOUCHERS:						0.00
TOTAL PAID VOUCHERS:						3,570.12

FY 2011-2012
 CHECK REGISTER FOR 02/01/2012 TO 02/29/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
63066	02/02/2012	832165 BLUME, SARAH	176.22
	VO# 78118	INV# 1/23-2/2/12	176.22
		HOMEBOUND TRAVEL-RCES	
		100-145-332-0000-05 HOMEBOUND TRAVEL	176.22
63067	02/02/2012	086400 BOARD OF PUBLIC WORKS	36,130.60
	VO# 78108	INV# SEE ATTACHED	36,130.60
		UTILILTIES-BSD1	
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	405.42
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	22.49
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	34.39
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	1,846.41
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	97.83
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	13.23
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	33.08
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	930.75
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	565.16
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	12.70
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	292.65
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	762.48
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	754.55
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	163.65
		100-254-470-0000-00 ENERGY	752.26
		100-254-470-0000-00 ENERGY	1,207.20
		100-254-470-0000-00 ENERGY	17.40
		100-254-470-0000-01 ENERGY	65.13
		100-254-470-0000-01 ENERGY	22.61
		100-254-470-0000-01 ENERGY	9,087.53
		100-254-470-0000-01 ENERGY	85.44
		100-254-470-0000-01 ENERGY	64.42
		100-254-470-0000-01 ENERGY	104.28
		100-254-470-0000-01 ENERGY	692.43
		100-254-470-0000-02 ENERGY	856.66
		100-254-470-0000-02 ENERGY	6,659.44
		100-254-470-0000-02 ENERGY	592.99
		100-254-470-0000-03 ENERGY	4,274.56
		100-254-470-0000-03 ENERGY	863.14
		100-254-470-0000-03 ENERGY	1,426.15
		100-254-470-0000-05 ENERGY	24.98
		100-254-470-0000-05 ENERGY	261.66
		100-254-470-0000-05 ENERGY	47.91
		100-254-470-0000-05 ENERGY	3,071.10
63068	02/02/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,436.66
	VO# 78061	INV# 05040199	140.19
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	140.19
	VO# 78062	INV# 05094371	177.37
		FOOD-FOOD SERVICE-BEHS	

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BAMBERG SCHOOL DISTRICT #1

CHECK REGISTER FOR 02/01/2012 TO 02/29/2012 & CHECK NUMBERS 0 TO 9999999999

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0000-01		FOOD SERVICE FOOD	177.37
VO# 78063		INV# 05040198	50.71
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	50.71
VO# 78064		INV# 05061907	127.04
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	127.04
VO# 78065		INV# 05083094	63.48
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	63.48
VO# 78066		INV# 05061908	205.99
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	205.99
VO# 78067		INV# 05040197	254.07
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	254.07
VO# 78068		INV# 05007675	277.87
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	277.87
VO# 78069		INV# 05040196	139.94
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	139.94
63069	02/02/2012	831969 BRYANT, JR., GEORGE A.	120.20
VO# 78100		INV# BE V BOWMAN	120.20
		BASKETBALL-1/24/12 OFFICIALS	
701-271-660-0008-01		PUPIL SERVICE ACTIVITY-BASKETBALL	120.20
63070	02/02/2012	829428 EMPLOYEE VENDOR	32.04
VO# 78057		INV# 1/11-1/26/12	32.04
		TRAVEL-FOOD SERVICE-BEHS	
600-256-332-0000-01		TRAVEL	32.04
63071	02/02/2012	832131 CABLE AND CONNECTIONS	694.43
VO# 78042		INV# 72501 PO# 24494	694.43
		SOFTWARE & SUPPLIES	
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	694.43
63072	02/02/2012	830681 EMPLOYEE VENDOR	784.72
VO# 78048		INV# REIMB-ALABAMA	784.72
		OFFICE OF SUPT-TRAVEL	
100-232-332-0000-00		OFFICE OF SUPT TRAVEL	784.72
63073	02/02/2012	832273 CROW, JEREMY	107.60
VO# 78097		INV# BE V WHALE BRAN	107.60
		BASKETBALL-1/17/12 OFFICIALS	
701-271-660-0008-01		PUPIL SERVICE ACTIVITY-BASKETBALL	107.60
63074	02/02/2012	829280 EMPLOYEE VENDOR	40.05
VO# 78058		INV# 1/11-1/27/12	40.05
		TRAVEL-FOOD SERVICE-BEHS	

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		600-256-332-0000-01 TRAVEL	40.05
63075	02/02/2012	259290 EMPLOYEE VENDOR	4.23
	VO# 78036	INV# 1/13-1/26/12	4.23
		HOMEBOUND TRAVEL-BEHS	
		100-145-332-0000-01 HOMEBOUND TRAVEL	4.23
63076	02/02/2012	830839 EARTHGRAINS BAKING CO'S INC	114.10
	VO# 78070	INV# 25704902400	56.17
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	56.17
	VO# 78071	INV# 25704902401	57.93
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	57.93
63077	02/02/2012	264300 EMPLOYEE VENDOR	26.70
	VO# 78089	INV# REIMB-OILCHANGE	26.70
		DRIVER'S ED-REIMBURSEMENT-BEHS	
		701-271-660-0464-01 DRIVER'S EDUCATION	26.70
63078	02/02/2012	831906 EMPLOYEE VENDOR	127.34
	VO# 78086	INV# COLUMBIA, SC	81.35
		SCHOOL ADMIN-TRAVEL-BEHS	
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	81.35
	VO# 78094	INV# REIMB-SUPPLIES	45.99
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	45.99
63079	02/02/2012	832219 GOODLIFE COMMUNICATIONS, LLC	7,023.14
	VO# 78109	INV# 1246 PO# 24475	7,023.14
		TECH EQUIPMENT-BEHS	
		100-266-545-0000-01 TECH. EQUIPMENT	7,023.14
63080	02/02/2012	306540 GRAY, SIDNEY L.	113.90
	VO# 78098	INV# BE V WHALE BRAN	113.90
		BASKETBALL-1/17/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	113.90
63081	02/02/2012	832278 HAPPY CHEF UNIFORMS	303.20
	VO# 78106	INV# 649255A PO# 24484	303.20
		FCCLA-SUPPLIES-BEHS	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	303.20
63082	02/02/2012	832061 H. G. REYNOLDS COMPANY, INC.	1,342,532.60
	VO# 78119	INV# APP#: 10 PO# 24118	65,253.60
		CONSTRUCTION-NEW SCHOOL	
		527-253-520-0000-06 CONSTRUCTION	65,253.60
	VO# 78120	INV# APP#: 8 PO# 24146	1,277,279.00
		CONSTRUCTION-NEW SCHOOL	
		527-253-520-0000-06 CONSTRUCTION	1,277,279.00
63083	02/02/2012	831199 HICKSON, SHERMAN R.	107.60
	VO# 78101	INV# BE V BOWMAN	107.60

FY 2011-2012
 CHECK REGISTER FOR 02/01/2012 TO 02/29/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		BASKETBALL-1/24/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	107.60
63084	02/02/2012	831707 EMPLOYEE VENDOR	22.70
		VO# 78059 INV# JAN 2012-TRAVEL	22.70
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	22.70
63085	02/02/2012	391700 JONES, JOSEPH D.	90.50
		VO# 78096 INV# BE V WHALE BRAN	90.50
		BASKETBALL-1/17/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	90.50
63086	02/02/2012	830231 EMPLOYEE VENDOR	57.18
		VO# 78055 INV# 1/11-1/27/12	57.18
		TRAVEL-FOOD SERVICE-BEHS	
		600-256-332-0000-01 TRAVEL	57.18
63087	02/02/2012	831515 KAMO MFG CO, INC	175.83
		VO# 78043 INV# 238565 PO# 24458	20.94
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	20.94
		VO# 78083 INV# S028170	106.74
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	106.74
		VO# 78115 INV# 238945A PO# 24472	48.15
		CUSTODIAL SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	48.15
63088	02/02/2012	832228 EMPLOYEE VENDOR	63.19
		VO# 78056 INV# 1/11-1/27/12	63.19
		TRAVEL-FOOD SERVICE-BEHS	
		600-256-332-0000-01 TRAVEL	63.19
63089	02/02/2012	829346 MEDIA SECURITY SERVICES	181.93
		VO# 78047 INV# 2012-1001	181.93
		ALARM SYSTEM MONITORING-BSD1	
		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
63090	02/02/2012	831204 MEDLIN, JENNIFER	390.00
		VO# 78041 INV# 1/19-1/26/12	390.00
		PHYSICAL THERAPY SERVICES	
		203-123-313-0000-00 OH PURCHASED SERVICES	390.00
63091	02/02/2012	831691 MOMAR INCORPORATED	3,651.89
		VO# 78103 INV# A62247 PO# 24489	3,327.87
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	3,327.87

FY 2011-2012
 CHECK REGISTER FOR 02/01/2012 TO 02/29/2012 & CHECK NUMBERS 0 TO 9999999999

BAMBERG SCHOOL DISTRICT #1

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

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 78104	INV# A62296 PO# 24489	309.14
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	309.14
	VO# 78105	INV# A62289 PO# 24489	14.88
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	14.88
63092	02/02/2012	520100 O'BRIEN RESTAURANT SUPPLY COMPANY	512.49
	VO# 78082	INV# 625223	512.49
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	512.49
63093	02/02/2012	828775 PAW PAW COUNTRY CLUB	400.00
	VO# 78049	INV# 2012 RANGE FEES	400.00
		GOLF-RANGE FEES	
	701-271-660-0013-01	PUPIL SERVICE ACT - GOLF	400.00
63094	02/02/2012	559200 PIGGLY WIGGLY	65.85
	VO# 78087	INV# 21601	35.45
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	35.45
	VO# 78088	INV# 21617	7.23
		SCIENCE LAB-SUPPLIES-BEHS	
	701-271-660-0475-01	SCIENCE LAB	7.23
	VO# 78114	INV# 21623	23.17
		STUDENT SERVICES-PBIS SUPPLIES	
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	23.17
63095	02/02/2012	830142 RESOURCES FOR EDUCATORS	327.00
	VO# 78117	INV# 1935759 PO# 15785	327.00
		TITLE I-SUPPLIES-RCES/RCPS	
	201-149-410-0001-03	PARENT INVOLVEMENT SUPPLIES	163.50
	201-149-410-0002-05	PARENT INVOLVEMENT SUPPLIES	163.50
63096	02/02/2012	828826 RHODES, JR., ISAAC	92.30
	VO# 78099	INV# BE V BOWMAN	92.30
		BASKETBALL-1/24/12 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	92.30
63097	02/02/2012	830762 EMPLOYEE VENDOR	48.06
	VO# 78110	INV# 1/2-1/12 TRAVEL	10.68
		LD TRAVEL-BEHS	
	203-127-332-0000-01	LD TRAVEL	10.68
	VO# 78111	INV# 1/17-1/31TRAVEL	37.38
		HOMBOUND TRAVEL-BEHS	
	100-145-332-0000-01	HOMBOUND TRAVEL	37.38
63098	02/02/2012	828763 SCAAA	180.00
	VO# 78095	INV# SEE ATTACHED	180.00
		GENERAL ATHLETICS-REGISTRATION	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	180.00

FY 2011-2012
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BAMBERG SCHOOL DISTRICT #1

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
63099	02/02/2012	622500 SC BUDGET & CONTROL BOARD	114,348.32
	VO# 78053	INV# 5050100-FEB2012	114,348.32
		EMPLOYEE INSURANCE	
		100-000-456-0051-00 PART 125 BC/BS	39,374.04
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	74,974.28
63100	02/02/2012	622550 SC BUDGET & CONTROL BOARD	49.60
	VO# 78054	INV# C092860	49.60
		INTERNET-DO/BEMS/RCES/RCPS	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	13.40
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	18.10
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	9.05
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	9.05
63101	02/02/2012	828598 SC DEPARTMENT OF EDUCATION	130.36
	VO# 78116	INV# 12-0501-0052	130.36
		PUPIL TRANSPORATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	130.36
63102	02/02/2012	830475 SCHOLASTIC CLASSROOM MAGAZINES	240.63
	VO# 78060	INV# M4709603 PO# 15756	240.63
		SCOPE MAGAZINE-BEMS	
		368-113-410-0000-02 SUPPLIES	240.63
63103	02/02/2012	830428 SCOTT ELECTRIC	11.40
	VO# 78102	INV# 7140052 PO# 24476	11.40
		LIBRARY SUPPLIES-BEHS	
		100-222-410-0000-01 LIBRARY SUPPLIES	11.40
63104	02/02/2012	430200 SERVICEMASTER OF ORANGEBURG	275.00
	VO# 78113	INV# DO-CLEANUP	275.00
		REPAIRS & MAINTENANCE-DO	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	275.00
63105	02/02/2012	829818 EMPLOYEE VENDOR	117.28
	VO# 78039	INV# REIMB-SUPPLIES	117.28
		1ST STEPS-SUPPLIES	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	117.28
63106	02/02/2012	010350 SOFTDOCS, INC.	4,547.50
	VO# 78040	INV# 21136 PO# 24471	4,547.50
		FOLDING/SEALING MACHINE-BSD1	
		100-254-540-0000-00 SCHOOL EQUIPMENT	4,547.50
63107	02/02/2012	708200 STANDARD INSURANCE COMPANY	122.40
	VO# 78051	INV# BSD1-T522	122.40
		SOCIAL SECURITY/MEDICAL TAXES	
		100-000-481-0000-00 MATCHING FICA	122.40
63108	02/02/2012	831445 STAPLES BUSINESS ADVANTAGE	4,146.47
	VO# 78044	INV# 3168031809 PO# 24487	105.88
		MATH DEPT-SUPPLIES-BEHS	

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BAMBERG SCHOOL DISTRICT #1

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-127-410-0000-01 LD SUPPLIES	0.00	
		203-127-410-0000-05 LD SUPPLIES	0.00	
		701-271-660-0463-01 PUPIL SERVICE ACT. - MATH DEPT.	105.88	
		VO# 78045 INV# 3168031808 PO# 24487	206.62	
		LD SUPPLIES-BEHS/RCES		
		203-127-410-0000-01 LD SUPPLIES	102.70	
		203-127-410-0000-05 LD SUPPLIES	103.92	
		701-271-660-0463-01 PUPIL SERVICE ACT. - MATH DEPT.	0.00	
		VO# 78081 INV# 3168108783 PO# 24493	625.76	
		SUPPLIES-FOOD SERVICE-BSD1		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	156.44	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	156.44	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	156.44	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	156.44	
		VO# 78107 INV# 3168069440 PO# 24492	3,208.21	
		INK CARTRIDGES-BEHS		
		100-223-410-0000-01 SPECIAL PROG SUPV SUPPLIES	3,208.21	
63109	02/02/2012	748800 THE TIMES & DEMOCRAT		105.17
		VO# 78112 INV# 288326	105.17	
		SCHOOL BOARD ADVERTISING		
		100-231-350-0000-00 SCHOOL BOARD ADVERTISING	105.17	
63110	02/02/2012	831522 EMPLOYEE VENDOR		49.40
		VO# 78052 INV# 1/11-1/27/12	49.40	
		TRAVEL-FOOD SERVICE-BEHS		
		600-256-332-0000-01 TRAVEL	49.40	
63111	02/02/2012	548400 US FOODSERVICE		6,346.22
		VO# 78072 INV# 0281834	574.59	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	574.59	
		VO# 78073 INV# 0335810	50.01	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	50.01	
		VO# 78074 INV# 0281832	191.92	
		SUPPLIES-FOOD SERVICE-BEMS		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	191.92	
		VO# 78075 INV# 0281191	84.18	
		SUPPLIES-FOOD SERVICE-RCPS		
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	84.18	
		VO# 78076 INV# 0281189	83.78	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	83.78	
		VO# 78077 INV# 0281833	1,826.03	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	1,826.03	
		VO# 78078 INV# 0281831	1,223.47	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	1,223.47	

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	VO# 78079	INV# 0281190 FOOD-FOOD SERVICE-RCPS	1,055.85
	600-256-460-0000-03	FOOD SERVICE FOOD	1,055.85
	VO# 78080	INV# 0281188 FOOD-FOOD SERVICE-RCES	1,256.39
	600-256-460-0000-05	FOOD SERVICE FOOD	1,256.39
63112	02/02/2012	828913 WADE HAMPTON HIGH SCHOOL	1,130.00
	VO# 78090	INV# STATECONVENTION STUDENT COUNCIL-FEES-BEHS	1,130.00
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	1,130.00
63113	02/02/2012	832107 EMPLOYEE VENDOR	117.30
	VO# 78037	INV# HILTON HEAD, SC SCHOOL BOARD TRAVEL	117.30
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	117.30
63114	02/02/2012	831290 WAL-MART BUSINESS	290.58
	VO# 78050	INV# 603220250030659 ADULT ED-SUPPLIES	290.58
	715-182-410-0000-00	ADULT EDUCATION SUPPLIES	100.00
	715-223-410-0000-00	SUPPLIES	175.13
	715-254-410-0000-00	MAINT. SUPPLIES	15.45
63115	02/02/2012	831862 EMPLOYEE VENDOR	24.76
	VO# 78085	INV# REIMB-SUPPLIES TITLE I-MOBILITY LAB SUPPLIES	24.76
	201-149-410-0000-03	SUPPLIES	24.76
63116	02/02/2012	829815 WELLS FARGO FINANCIAL LEASING	739.15
	VO# 78038	INV# 6745642924 COPIER-LEASE-DO/BEH/BEM/RCES	739.15
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	184.78
63117	02/02/2012	828000 EMPLOYEE VENDOR	195.53
	VO# 78084	INV# REIMB-KITSUPPLY SCIENCE KIT SUPPLIES-RCPS	195.53
	326-112-410-0000-03	SUPPLIES	195.53
63118	02/09/2012	829883 AMERICAN TIME DATA INC	130.00
	VO# 78157	INV# 123683 PREVENTATIVE MAINTENANCE	130.00
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	130.00
63119	02/09/2012	830688 AMSTERDAM PRINTING	515.59
	VO# 78170	INV# 3072950 PO# 15782 GUIDANCE SUPPLIES-BEHS	515.59
	100-212-410-0000-01	GUIDANCE SUPPLIES	515.59
63120	02/09/2012	042000 BAMBERG AUTO PARTS	1.06

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	VO# 78174	INV# 5107-76868	1.06
		PUPIL TRANSPORATION-SUPPLIES	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	1.06
63121	02/09/2012	779600 BANK OF AMERICA	5,504.41
	VO# 78190	INV# 447619950579691	5,504.41
		SUPPLIES/TRAVEL/EQUIPMENT	
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	106.35
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	(1,128.96)
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	2,123.52
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	25.00
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	1,053.68
	100-254-540-0000-01	OPERATIONAL EQUIPMENT	1,000.00
	201-149-410-0000-03	SUPPLIES	264.69
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	1,075.96
	203-224-332-0000-00	TRAINING	(10.00)
	243-254-340-0000-00	TELEPHONE	25.00
	715-182-312-0000-00	ADULT EDUCATION P/S	25.00
	926-114-410-0000-01	HIGH SCHOOL SUPPLIES	766.98
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	177.19
63122	02/09/2012	830852 BLICK ART MATERIALS	379.71
	VO# 78155	INV# 402700 PO# 24483	379.71
		GIFTED & TALENTED-SUPPLIES	
	344-148-410-0000-01	G & T ARTISTIC SUPPLIES	379.71
63123	02/09/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,066.24
	VO# 78136	INV# 05148512	159.19
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	159.19
	VO# 78137	INV# 05094372	102.25
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	102.25
	VO# 78138	INV# 05116080	49.18
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	49.18
	VO# 78139	INV# 05137256	73.02
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	73.02
	VO# 78140	INV# 05083095	258.74
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	258.74
	VO# 78141	INV# 05137257	24.59
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	24.59
	VO# 78142	INV# 05116081	270.65
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	270.65
	VO# 78143	INV# 05094374	25.80
		FOOD-FOOD SERVICE-RCES	

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		600-256-460-0000-05 FOOD SERVICE FOOD	25.80	
		VO# 78144 INV# 05094373	102.82	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	102.82	
63124	02/09/2012	830954 BSN SPORTS		279.64
		VO# 78178 INV# 94455872 PO# 15776	279.64	
		BASKETBALL-SUPPLIES-BEHS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	279.64	
63125	02/09/2012	158400 CHILDS & HALLIGAN P A		2,696.17
		VO# 78123 INV# 4446-JAN 2012	2,696.17	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	2,696.17	
63126	02/09/2012	831985 CROSBY'S CHICKEN		75.00
		VO# 78180 INV# 102936-BEHS	75.00	
		COKE & CRACKER		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	75.00	
63127	02/09/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP		16,800.00
		VO# 78172 INV# 23472	16,800.00	
		CONSTRUCTION-SERVICES		
		527-253-520-0000-00 CONSTRUCTION	16,800.00	
63128	02/09/2012	830839 EARTHGRAINS BAKING CO'S INC		57.54
		VO# 78125 INV# 25704903401	47.95	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	47.95	
		VO# 78126 INV# 25704903402	9.59	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	9.59	
63129	02/09/2012	832069 GME ENGINEERING, INC.		36,688.25
		VO# 78160 INV# 11421107 A PO# 24120	14,849.75	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	14,849.75	
		VO# 78161 INV# 11511107 A PO# 24120	7,802.75	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	7,802.75	
		VO# 78162 INV# 21091107 C PO# 24192	4,695.50	
		CONSTRUCTION-RENOVATIONS BEHS		
		527-253-520-0000-01 CONSTRUCTION	4,695.50	
		VO# 78163 INV# 11461107 C PO# 24192	9,340.25	
		CONSTRUCTION-RENOVATIONS BEHS		
		527-253-520-0000-01 CONSTRUCTION	9,340.25	
63130	02/09/2012	829804 GROVE PARK PHARMACY		48.00
		VO# 78189 INV# BSD1-00052925	48.00	
		EMH SUPPLIES-RCPS		
		385-121-410-0000-03 EMH SUPPLIES AND MATERIALS	48.00	

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63131	02/09/2012	831707 EMPLOYEE VENDOR	5.00
	VO# 78188	INV# REIMB-CREDITREC	5.00
		REIMB-LD STUDENT SERVICES FEE	
	385-127-313-0000-01	LD STUDENT SERVICES	5.00
63132	02/09/2012	832032 HORRY COUNTY ADULT EDUCATION	195.00
	VO# 78192	INV# SEE ATTACHED PO# 15806	195.00
		IMPROVEMENT OF INSTRUCTION-BEH	
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	195.00
63133	02/09/2012	831515 KAMO MFG CO, INC	128.88
	VO# 78171	INV# 238947A PO# 24474	99.38
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	99.38
	VO# 78177	INV# S028153	29.50
		REPAIRS & MAINTENANCE-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	29.50
63134	02/09/2012	423600 LAKESHORE LEARNING MATERIALS	206.73
	VO# 78176	INV# 4105080112 PO# 24491	206.73
		PRESCHOOL HANDICAP-SUPPLIES	
	385-137-445-0000-03	PRESCHOOL HANDICAP TECH SUPPLIES	206.73
63135	02/09/2012	831543 LOWE'S COMMERCIAL SERVICES	101.40
	VO# 78179	INV# 909499	101.40
		TECHNOLOGY SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	101.40
63136	02/09/2012	441600 MATHENYS STATION	141.67
	VO# 78175	INV# ACTIVITY BUS	141.67
		PUPIL TRANSPORTATION-MAINTENANC	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	141.67
63137	02/09/2012	829346 MEDIA SECURITY SERVICES	0.00
	VOID DATE: 02/09/2012	ORIGINAL AMOUNT: 3,290.44	
	VO# 78181	INV# 2012-1015	0.00
		REPAIRS-ALARM-RCPS	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	0.00
	VO# 78182	INV# 2012-1017	0.00
		REPAIRS-CAMERAS-BEMS	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	0.00
	VO# 78183	INV# 2012-1026	0.00
		REPAIRS-CAMERA\ALARM-RCPS	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	0.00
63138	02/09/2012	831691 MOMAR INCORPORATED	1,778.75
	VO# 78173	INV# A62059 PO# 24488	1,778.75
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	1,778.75
63139	02/09/2012	489600 EMPLOYEE VENDOR	44.49
	VO# 78186	INV# COLUMBIA, SC	44.49

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		IMPROVMENT OF INSTRUCTION-BEMS	
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	44.49
63140	02/09/2012	828601 ORANGEBURG CASH & CARRY	991.86
		VO# 78159 INV# CREDIT 183994	(4.74)
		FCCLA-SUPPLIES-BEHS	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	(4.74)
		VO# 78169 INV# 03020193361	996.60
		CANTEEN SUPPLIES-BEMS	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	996.60
63141	02/09/2012	559200 PIGGLY WIGGLY	60.69
		VO# 78145 INV# 21618	42.12
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	42.12
		VO# 78154 INV# 21624	18.57
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	18.57
63142	02/09/2012	829097 R L CULLER REFRIGERATION, INC.	247.78
		VO# 78124 INV# 00000061	247.78
		FOOD SERVICE-REPAIRS-RCPS	
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	247.78
63143	02/09/2012	616800 SANDERS SUPPLY CO	557.56
		VO# 78168 INV# B2550-JAN 2012	557.56
		FOOD SERVICE/TECH/MAINT-SUPPLY	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	114.85
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	59.40
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	165.54
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	23.62
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	28.25
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	9.60
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	2.23
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	96.32
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	19.25
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	19.25
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	19.25
63144	02/09/2012	832203 SAULISBURY BUSINESS MACHINES, INC.	3,193.05
		VO# 78146 INV# 129343	90.88
		COPIER-MAINTENANCE AGREEMENT	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	90.88
		VO# 78147 INV# 129344	840.84
		COPIER-MAINTENANCE AGREEMENT	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	840.84
		VO# 78148 INV# 129345	26.75
		COPIER-MAINTENANCE AGREEMENT	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	26.75
		VO# 78149 INV# 129346	680.04
		COPIER-MAINTENANCE AGREEMENT	

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		100-254-323-0000-02 REPAIRS AND MAINTENANCE	680.04
		VO# 78150 INV# 129350	1,040.04
		COPIER-MAINTENANCE AGREEMENT	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,040.04
		VO# 78151 INV# 129348	457.89
		COPIER-MAINTENANCE AGREEMENT	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	457.89
		VO# 78152 INV# 129349	29.86
		COPIER-MAINTENANCE AGREEMENT	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	29.86
		VO# 78153 INV# 129347	26.75
		COPIER-MAINTENANCE AGREEMENT	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	26.75
63145	02/09/2012	830697 SCASRO/SCDARE CONFERENCE	200.00
		VO# 78185 INV# SEE ATTACHED PO# 15807	200.00
		SCHOOL RESOURCE OFFICER-TRAVEL	
		100-258-332-0000-01 SAFETY TRAVEL	200.00
63146	02/09/2012	828598 SC DEPARTMENT OF EDUCATION	94.86
		VO# 78122 INV# 12-0501-0053	94.86
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	94.86
63147	02/09/2012	828598 SC DEPARTMENT OF EDUCATION	73.85
		VO# 78184 INV# 08-0501-01-2012	73.85
		PUPIL TRANSPORTATION-REPAIRS	
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	73.85
63148	02/09/2012	832288 SC PHILHARMONIC	202.50
		VO# 78191 INV# SEE ATTACHED	202.50
		PROJECT BEYOND TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	202.50
63149	02/09/2012	832286 SCSELA	100.00
		VO# 78158 INV# SEE ATTACHED	100.00
		IMPROVEMENT OF INSTRUCTION	
		267-224-332-0000-01 IMPROV. OF INSTR. INSERVICE	100.00
63150	02/09/2012	829508 TAGADU'S GIFTS & COLLECTABLES	130.00
		VO# 78156 INV# 7247-HOLD SALE#	130.00
		FCCLA-SUPPLIES-BEHS	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	130.00
63151	02/09/2012	831998 THOMPSON TURNER CONSTRUCTION	334,937.01
		VO# 78164 INV# 117112100011 PO# 24193	330,718.49
		CONSTRUCTION-RENOVATIONS BEHS	
		527-253-520-0000-01 CONSTRUCTION	330,718.49
		VO# 78165 INV# 117112000012 PO# 24125	4,218.52
		CONSTRUCTION-RENOVATIONS BEMS	
		527-253-520-0000-02 CONSTRUCTION	4,218.52

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63152	02/09/2012	831924 EMPLOYEE VENDOR	145.07
	VO# 78187	INV# 1/27-2/3 TRAVEL ADULT ED-TRAVEL	145.07
		715-223-332-0000-00 TRAVEL	145.07
63153	02/09/2012	548400 US FOODSERVICE	9,177.65
	VO# 78127	INV# 0488917 SUPPLIES-FOOD SERVICE-BEHS	272.18
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	272.18
	VO# 78128	INV# 0488919 SUPPLIES-FOOD SERVICE-BEMS	168.35
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	168.35
	VO# 78129	INV# 0493355 SUPPLIES-FOOD SERVICE-RCPS	360.71
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	360.71
	VO# 78130	INV# 0493357 SUPPLIES-FOOD SERVICE-RCES	165.28
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	165.28
	VO# 78131	INV# 0488916 FOOD-FOOD SERVICE-BEHS	2,287.61
		600-256-460-0000-01 FOOD SERVICE FOOD	2,287.61
	VO# 78132	INV# 0488918 FOOD-FOOD SERVICE-BEMS	1,729.06
		600-256-460-0000-02 FOOD SERVICE FOOD	1,729.06
	VO# 78133	INV# 281190 FOOD-FOOD SERVICE-RCPS	(59.40)
		600-256-460-0000-03 FOOD SERVICE FOOD	(59.40)
	VO# 78134	INV# 0493354 FOOD-FOOD SERVICE-RCPS	2,889.99
		600-256-460-0000-03 FOOD SERVICE FOOD	2,889.99
	VO# 78135	INV# 0493356 FOOD-FOOD SERVICE-RCES	1,363.87
		600-256-460-0000-05 FOOD SERVICE FOOD	1,363.87
63154	02/09/2012	778200 VAUGHN ELECTRONICS	169.62
	VO# 78166	INV# 10000073-JAN12 FOOTBALL-SUPPLIES-BEHS	48.14
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	48.14
	VO# 78167	INV# 10000193-JAN12 FOOTBALL/TECHNOLOGY/MATH-SUPPL	121.48
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	34.86
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	43.84
		701-271-660-0463-01 PUPIL SERVICE ACT. - MATH DEPT.	42.78
63155	02/10/2012	831704 ALANIZ, ARTURO	312.00
	VO# 78201	INV# STATE DUALS WRESTLING-2/2/12 OFFICIALS	312.00
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	312.00
63156	02/10/2012	829519 BADGER, ATHANIEL W.	123.70

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		VO# 78198 INV# BE V DENMARK	56.00	
		BASKETBALL-2/6/12 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	56.00	
		VO# 78203 INV# BE V BRANCHVILL	67.70	
		BASKETBALL-2/2/12 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	67.70	
63157	02/10/2012	049150 BAMBERG EHRHARDT HIGH SCHOOL		50.00
		VO# 78196 INV# REIMB-WRESTLING	50.00	
		DUALS-ENTRY FEE		
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	50.00	
63158	02/10/2012	104600 EMPLOYEE VENDOR		84.11
		VO# 78208 INV# FEB 2012-TRAVEL	84.11	
		STUDENT SERVICES-TRAVEL		
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	84.11	
63159	02/10/2012	213600 DEMCO INC		124.48
		VO# 78212 INV# 4491665 PO# 24496	124.48	
		LIBRARY SUPPLIES-RCPS		
		100-222-410-0000-03 LIBRARY SUPPLIES	124.48	
63160	02/10/2012	829592 EDISTO HEATING & COOLING, INC		1,200.00
		VO# 78207 INV# 15173	1,200.00	
		REPAIRS & MAINTENANCE-RCES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	1,200.00	
63161	02/10/2012	831716 ENNIS, DEWAYNE		67.00
		VO# 78205 INV# BE V EDISTO	67.00	
		BASKETBALL-1/30/12 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	67.00	
63162	02/10/2012	830774 FOLLETT SOFTWARE COMPANY		558.60
		VO# 78217 INV# 993985	558.60	
		DESTINY DISTRICT LICENSE RENEW		
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	111.72	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	111.72	
		100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES	111.72	
		100-266-445-0000-03 TECH SOFTWARE & SUPPLIES	111.72	
		100-266-445-0000-05 TECH. SOFTWARE AND SUPPLIES	111.72	
63163	02/10/2012	832254 GIVENS, MARK		99.20
		VO# 78202 INV# BE V BRANCHVILL	99.20	
		BASKETBALL-2/2/12 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	99.20	
63164	02/10/2012	391700 JONES, JOSEPH D.		125.50
		VO# 78199 INV# BE V DENMARK	56.00	
		BASKETBALL-2/6/12 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	56.00	
		VO# 78204 INV# BE V BRANCHVILL	69.50	
		BASKETBALL-2/2/12 OFFICIALS		

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		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	69.50
63165	02/10/2012	831515 KAMO MFG CO, INC	1,286.18
	VO# 78210	INV# 239423 PO# 24503	466.70
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	466.70
	VO# 78211	INV# 239422 PO# 24502	819.48
		CUSTODIAL SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	819.48
63166	02/10/2012	830258 MCCARTHY, PAT	312.00
	VO# 78200	INV# STATE DUALS	312.00
		WRESTLING-2/2/12 OFFICIALS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	312.00
63167	02/10/2012	829346 MEDIA SECURITY SERVICES	2,906.96
	VO# 78214	INV# 2012-1015	150.00
		ALARM REPAIR-RCPS	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	150.00
	VO# 78215	INV# 2012-1017	2,566.96
		CAMERA REPAIRS-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	2,566.96
	VO# 78216	INV# 2012-1026	190.00
		BURGLAR-REPAIR-RCPS	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	190.00
63168	02/10/2012	468000 MEMORIES INC	149.80
	VO# 78195	INV# 38287 PO# 15777	149.80
		CHEERLEADING/BASKETBALL TROPHY	
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	40.00
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	109.80
63169	02/10/2012	831084 NAASP/NASC	85.00
	VO# 78197	INV# 9000194067	85.00
		11-12 MEMBERSHIP DUES	
		701-271-660-0403-01 PUPIL SERVICE ACTIVITIES - NHS	85.00
63170	02/10/2012	559200 PIGGLY WIGGLY	24.37
	VO# 78194	INV# 21628	24.37
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	24.37
63171	02/10/2012	829170 SMITH, DAWAN	67.00
	VO# 78206	INV# BE V EDISTO	67.00
		BASKETBALL-1/30/12 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	67.00
63172	02/10/2012	832104 EMPLOYEE VENDOR	40.00
	VO# 78209	INV# REIMB-REGISTRAT	40.00
		HIGH SCHOOL BAND-REGISTRATION	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	40.00
63173	02/10/2012	832289 TEAM EXPRESS	749.98

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	VO# 78193	INV# P253366201035 PO# 15745	749.98
		BASEBALL-SUPPLIES	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	749.98
63174	02/10/2012	832290 THE BANDS OF WILLISTON-ELKO	450.00
	VO# 78213	INV# BEHS BAND	450.00
		HIGH SCHOOL BAND-FEE-BEHS	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	450.00
63175	02/14/2012	831985 CROSBY'S CHICKEN	96.00
	VO# 78218	INV# 2/14-LUNCH	96.00
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	96.00
63176	02/16/2012	831996 AAG ASSOCIATES, LLC	11,631.17
	VO# 78256	INV# 13-BEHS RENOVAT	8,143.67
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	8,143.67
	VO# 78257	INV# 13-BEMS RENOVAT	3,487.50
		CONSTRUCTION-BEMS RENOVATIONS	
	527-253-520-0000-02	CONSTRUCTION	3,487.50
63177	02/16/2012	830135 AT&T	463.62
	VO# 78246	INV# 843M206950950	463.62
		ADULT ED-TELEPHONE/INTERNET	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	179.90
	243-254-340-0000-00	TELEPHONE	283.72
63178	02/16/2012	049150 BAMBERG EHRHARDT HIGH SCHOOL	17.00
	VO# 78243	INV# REIMB-GIFT CARD	17.00
		REIMB-PBIS GIFT CARDS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	17.00
63179	02/16/2012	832165 BLUME, SARAH	195.80
	VO# 78286	INV# 2/6-2/17/12	195.80
		HOMEBOUND TRAVEL-RCES	
	100-145-332-0000-05	HOMEBOUND TRAVEL	195.80
63180	02/16/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,180.53
	VO# 78267	INV# 05203153	194.47
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	194.47
	VO# 78268	INV# 05148513	86.54
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	86.54
	VO# 78269	INV# 05170253	121.45
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	121.45
	VO# 78270	INV# 05191437	74.25
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	74.25
	VO# 78271	INV# 05148514	212.83

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		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	212.83
		VO# 78272 INV# 05170251	269.66
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	269.66
		VO# 78273 INV# 05191438	147.46
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	147.46
		VO# 78274 INV# 05148515	73.87
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	73.87
63181	02/16/2012	831781 BUG BUSTERS, INC	500.00
		VO# 78232 INV# 104525	215.00
		MAINTENANCE-BASEBALL FIELD	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	215.00
		VO# 78233 INV# 104526	285.00
		MAINTENANCE-FOOTBALL FIELD	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	285.00
63182	02/16/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	113.42
		VO# 78239 INV# 47937921 RI PO# 24461	113.42
		SCIENCE KIT SUPPLIES-RCPS	
		326-112-410-0000-03 SUPPLIES	113.42
63183	02/16/2012	832285 CLASSROOM SUPPLY MART	349.52
		VO# 78281 INV# 43290A PO# 24512	349.52
		SCHOOL STORE SUPPLIES-RCPS	
		201-149-410-0000-03 SUPPLIES	349.52
63184	02/16/2012	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)	356.15
		VO# 78254 INV# 80071 PO# 24514	356.15
		CISCO FIREWALL-MAINTENANCE AGR	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	356.15
63185	02/16/2012	829308 DELL COMPUTER CORPORATION	676.59
		VO# 78236 INV# XFN92F478 PO# 24508	305.19
		PRINTER & INK	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	152.60
		100-266-445-0000-03 TECH SOFTWARE & SUPPLIES	152.59
		VO# 78237 INV# XFN98M425 PO# 24508	371.40
		INK CARTRIDGES-DO/RCPS	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	185.70
		100-266-445-0000-03 TECH SOFTWARE & SUPPLIES	185.70
63186	02/16/2012	830839 EARTHGRAINS BAKING CO'S INC	346.97
		VO# 78250 INV# 25704903400	35.62
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	35.62
		VO# 78251 INV# 25704903800	70.43
		FOOD-FOOD SERVICE-BEMS	

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		600-256-460-0000-02 FOOD SERVICE FOOD	70.43
		VO# 78252 INV# 25704903802	174.54
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	174.54
		VO# 78253 INV# 25704903801	66.38
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	66.38
63187	02/16/2012	829790 FIRST LAB	159.75
		VO# 78288 INV# 00496004	159.75
		PUPIL TRANSPORT-DRUG SCREEN	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	159.75
63188	02/16/2012	832140 EMPLOYEE VENDOR	121.93
		VO# 78284 INV# CHARLOTTE, NC	121.93
		IMPROVEMENT OF INST-TRAINING	
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	121.93
63189	02/16/2012	830767 HORTON, SUSAN	533.60
		VO# 78285 INV# REIMB-SIGN	533.60
		HIGH SCHOOL BASEBALL SUPPLIES	
		298-114-410-0023-01 HIGH SCHOOL BASEBALL SUPPLIES	533.60
63190	02/16/2012	398500 J W PEPPER & SON INC	33.95
		VO# 78244 INV# 15391227	33.95
		HIGH SCHOOL BAND-SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	33.95
63191	02/16/2012	831515 KAMO MFG CO, INC	3,054.03
		VO# 78219 INV# S028210 PO# 24509	202.36
		REPAIRS & MAINTENANCE-RCPS	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	202.36
		VO# 78228 INV# 239424 PO# 24504	1,603.36
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	1,603.36
		VO# 78229 INV# 238946A PO# 24473	20.99
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	20.99
		VO# 78231 INV# 239421 PO# 24501	1,227.32
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	1,227.32
63192	02/16/2012	832060 EMPLOYEE VENDOR	25.37
		VO# 78255 INV# JAN 2012-TRAVEL	25.37
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	25.37
63193	02/16/2012	829346 MEDIA SECURITY SERVICES	181.93
		VO# 78247 INV# 2012-2001	181.93
		ALARM SYSTEM MONITORING-BSD1	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	51.98
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	51.98

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		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	
63194	02/16/2012	831204 MEDLIN, JENNIFER		455.00
	VO# 78220	INV# 1/31-2/8/2012	455.00	
		PHYSICAL THERAPY SERVICES		
		203-123-313-0000-00 OH PURCHASED SERVICES	455.00	
63195	02/16/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC		41.73
	VO# 78226	INV# 1037735-01	41.73	
		REPAIRS & MAINT-CABINET LOCK		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	41.73	
63196	02/16/2012	828601 ORANGEBURG CASH & CARRY		112.15
	VO# 78224	INV# 03030212534	115.52	
		FCCLA-SUPPLIES-BEHS		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	115.52	
	VO# 78225	INV# 03030212535	(3.37)	
		FCCLA-SUPPLIES-BEHS		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	(3.37)	
63197	02/16/2012	532800 ORIENTAL TRADING CO INC		154.49
	VO# 78280	INV# 649320127-01 PO# 24507	154.49	
		SCHOOL STORE SUPPLIES-RCPS		
		201-149-410-0000-03 SUPPLIES	154.49	
63198	02/16/2012	831627 OTT, LINDA F.		5,800.00
	VO# 78245	INV# #3-1/3-1/31/12	5,800.00	
		IMPROVEMENT OF INST-TRAINING		
		358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES	1,450.00	
		358-224-312-0000-03 IMPROV OF INSTRU. IMPROV. SERVICES	1,450.00	
		358-224-312-0000-05 IMPROV OF INSTRU. IMPROV. SERVICES	1,450.00	
		368-224-312-0000-02 IMPROV. OF INSTRUCTION P/S	1,450.00	
63199	02/16/2012	829135 EMPLOYEE VENDOR		115.70
	VO# 78234	INV# COLUMBIA, SC	60.52	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	60.52	
	VO# 78235	INV# COLUMBIA, SC	55.18	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	55.18	
63200	02/16/2012	559200 PIGGLY WIGGLY		278.04
	VO# 78223	INV# 21637	76.37	
		FCCLA-SUPPLIES-BEHS		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	76.37	
	VO# 78241	INV# 21642	122.43	
		PBIS-SUPPLIES-BEMS		
		368-113-410-0000-02 SUPPLIES	122.43	
	VO# 78275	INV# 21622	26.99	
		FOOD-FOOD SERVICE-BEHS		

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		600-256-460-0000-01 FOOD SERVICE FOOD	26.99
		VO# 78276 INV# 21641	31.03
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	31.03
		VO# 78277 INV# 21629	7.18
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	7.18
		VO# 78278 INV# 21643	14.04
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	14.04
63201	02/16/2012	829788 EMPLOYEE VENDOR	145.75
		VO# 78222 INV# CHARLESTON, SC	145.75
		1ST STEPS-TRAVEL	
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	145.75
63202	02/16/2012	828642 SC ATHLETIC COACHES ASSOCIATION	100.00
		VO# 78227 INV# SPONSORSHIP FEE	100.00
		WRESTLING-SPONSORSHIP FEE	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	100.00
63203	02/16/2012	643150 SCHOLASTIC MAGAZINES	377.52
		VO# 78230 INV# M4671356	377.52
		GIFTED & TALENTED-MAGAZINES	
		320-141-410-0000-00 GIFTED & TALENTED PROGRAM SUPPLIES	377.52
63204	02/16/2012	830003 SCHOOL SPECIALTY, INC	138.89
		VO# 78279 INV# 208107717755 PO# 24500	138.89
		MOTOR LAB/AUTISM SUPPLIES-RCPS	
		201-149-410-0000-03 SUPPLIES	61.63
		385-161-410-0000-03 AUTISM SUPPLIES & MATERIALS	77.26
63205	02/16/2012	832149 SPIRIT TELECOM	58.31
		VO# 78221 INV# 254409	58.31
		BSD1-TELEPHONE-LONG DISTANCE	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	11.67
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	11.66
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	11.66
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	11.66
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	11.66
63206	02/16/2012	831445 STAPLES BUSINESS ADVANTAGE	369.40
		VO# 78242 INV# 3169194554 PO# 24520	369.40
		VARIOUS SUPPLIES-DO/BEMS/BEHS	
		100-212-410-0000-01 GUIDANCE SUPPLIES	159.69
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	74.89
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	101.63
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	7.80
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	25.39
63207	02/16/2012	828917 TERMINIX SERVICE INC	376.67
		VO# 78248 INV# 12-132966	216.67

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		BSD1-PEST CONTROL SERVICES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	58.33
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	58.34
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	33.34
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	33.33
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	33.33
		VO# 78249 INV# 12-132971	160.00
		FOOD SERVICE-PEST CONTROL SERV	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	40.00
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	40.00
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	40.00
		600-256-323-0000-05 FOOD SERVICE MAINTENANCE	40.00
63208	02/16/2012	831957 T.H.E. FOUNDATION	200.00
		VO# 78238 INV# SEE ATTACHED	200.00
		FCCLA-COMPETITION REGISTRATION	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	200.00
63209	02/16/2012	765350 UNITED PARCEL SERVICE	18.34
		VO# 78287 INV# 0000A0W646062	18.34
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	18.34
63210	02/16/2012	548400 US FOODSERVICE	9,754.38
		VO# 78258 INV# 0698052	244.31
		SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	244.31
		VO# 78259 INV# 0698050	59.50
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	59.50
		VO# 78260 INV# 0696913	349.81
		SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	349.81
		VO# 78261 INV# 0696911	89.99
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	89.99
		VO# 78262 INV# 0792005	1,273.80
		FOOD/SUPPLIES-FOOD SERVICE-BEH	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	109.37
		600-256-460-0000-01 FOOD SERVICE FOOD	1,164.43
		VO# 78263 INV# 0698051	2,659.04
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	2,659.04
		VO# 78264 INV# 0698049	1,957.74
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	1,957.74
		VO# 78265 INV# 0696912	2,017.72
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	2,017.72
		VO# 78266 INV# 0696910	1,102.47

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		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	1,102.47
63211	02/16/2012	768050 US POSTAL SERVICE	44.00
		VO# 78283 INV# RTI-STAMPS	44.00
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	44.00
63212	02/17/2012	832009 EMPLOYEE VENDOR	241.87
		VO# 78290 INV# MYRTLE BEACH	241.87
		RESOURCE OFFICER I-TRAVEL	
		100-258-332-0000-01 SAFETY TRAVEL	241.87
63213	02/17/2012	049150 BAMBERG EHRHARDT HIGH SCHOOL	32.00
		VO# 78296 INV# REIMB-HSTWLUNCH	32.00
		HSTW-SUPPLIES	
		378-114-410-0000-01 HIGH SCHOOL SUPPLIES	32.00
63214	02/17/2012	831310 COLLEGE OF CHARLESTON	500.00
		VO# 78289 INV# 2012 ED SUMMIT PO# 15803	500.00
		1ST STEPS-TRAVEL	
		100-188-332-0000-00 TRAVEL	250.00
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	250.00
63215	02/17/2012	831515 KAMO MFG CO, INC	213.40
		VO# 78291 INV# 239424A PO# 24504	213.40
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	213.40
63216	02/17/2012	829541 MULTIMEDIA SALES & MARKETING	266.00
		VO# 78294 INV# 697014	266.00
		SCHOOL BOARD ADVERTIZING	
		100-231-640-0000-00 SCHOOL BOARD DUES AND FEES	266.00
63217	02/17/2012	559200 PIGGLY WIGGLY	77.11
		VO# 78297 INV# 21635	77.11
		HSTW-SUPPLIES	
		378-114-410-0000-01 HIGH SCHOOL SUPPLIES	77.11
63218	02/17/2012	832283 RANGER JOES	394.70
		VO# 78299 INV# 3301096A PO# 24497	394.70
		ROTC-SUPPLIES-BEHS	
		100-114-410-0002-01 HIGH SCHOOL R.OT.C. SUPPLIES	394.70
63219	02/17/2012	831445 STAPLES BUSINESS ADVANTAGE	294.88
		VO# 78292 INV# 3169194555 PO# 24523	154.41
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	154.41
		VO# 78293 INV# 3169194556 PO# 24523	140.47
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	140.47
63220	02/17/2012	831757 THE READING WAREHOUSE	2,148.00

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	VO# 78300	INV# BOOKFAIR#1505 RCPS-BOOK FAIR	2,148.00
	703-271-660-0008-03	PUPIL SERVICE ACTIVITIES - BOOKFAIR	2,148.00
63221	02/17/2012	757700 EMPLOYEE VENDOR	42.18
	VO# 78295	INV# REIMB-HSTWLUNCH HSTW-SUPPLIES	42.18
	378-114-410-0000-01	HIGH SCHOOL SUPPLIES	42.18
63222	02/17/2012	783600 EMPLOYEE VENDOR	12.06
	VO# 78298	INV# REIMB-DONUTS OFFICE OF SUPT-SUPPLIES	12.06
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	12.06
63223	02/23/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	21,161.00
	VO# 78310	INV# 22625 PO# 24486 SOFTWARE EQUIPMENT	21,161.00
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	21,161.00
63224	02/23/2012	070200 AT&T	19.15
	VO# 78313	INV# 803M24321691518 INTERNET-RCES	19.15
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	19.15
63225	02/23/2012	070200 AT&T	615.23
	VO# 78314	INV# 803245200000118 TELEPHONE-LONG DISTANCE-BSD1	615.23
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	123.05
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	123.05
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	123.05
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	123.04
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	123.04
63226	02/23/2012	830135 AT&T	1,557.91
	VO# 78325	INV# 8032456510446 TELEPHONE SERVICE-BSD1	1,557.91
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	311.59
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	311.58
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	311.58
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	311.58
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	311.58
63227	02/23/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	380.74
	VO# 78320	INV# 47940365 RI PO# 24524 HIGH SCHOOL SUPPLIES-BEHS	179.76
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES	179.76
	VO# 78321	INV# 47939234 RI PO# 24524 HIGH SCHOOL SUPPLIES-BEHS	200.98
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES	200.98
63228	02/23/2012	829543 G NEIL	359.94
	VO# 78327	INV# INV0353358-DO	59.99

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		OFFICE OF SUPT-SUPPLIES	
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	59.99
VO# 78328	INV#	INV0353357-CAPS	59.99
		OFFICE OF SUPT-SUPPLIES	
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	59.99
VO# 78329	INV#	INV0353356-BEHS	59.99
		SCHOOL ADMIN SUPPLIES-BEHS	
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	59.99
VO# 78330	INV#	INV0353361-BEMS	59.99
		SCHOOL ADMIN SUPPLIES-BEMS	
100-233-410-0000-02		SCHOOL ADMIN SUPPLIES	59.99
VO# 78331	INV#	INV0353360-RCES	59.99
		SCHOOL ADMIN SUPPLIES-RCES	
100-233-410-0000-05		SCHOOL ADMIN SUPPLIES	59.99
VO# 78332	INV#	INV0353359-RCPS	59.99
		SCHOOL ADMIN SUPPLIES-RCPS	
100-233-410-0000-03		SCHOOL ADMIN SUPPLIES	59.99
63229	02/23/2012	832292 HENDERSON, KATIE	100.00
VO# 78326	INV#	PITCHING LESSON	100.00
		SOFTBALL-PITCHING LESSONS	
701-271-660-0016-01		PUPIL SERVICE ACTIVITY - SOFTBALL	100.00
63230	02/23/2012	398500 J W PEPPER & SON INC	134.23
VO# 78318	INV#	15397008 PO# 24515	134.23
		MUSIC SUPPLIES-BEMS	
702-271-660-0011-02		ELEMENTARY MUSIC SUPPLIES	134.23
63231	02/23/2012	831139 MANNATEC - FDR	1,463.58
VO# 78312	INV#	556788005302206	1,463.58
		FUEL COSTS-BSD1	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	1,463.58
63232	02/23/2012	828601 ORANGEBURG CASH & CARRY	1,437.08
VO# 78333	INV#	03010186487	1,437.08
		CANTEEN SUPPLIES-BEMS	
702-272-660-0001-02		ENTERPRISE - CANTEEN SUPPLIES	1,437.08
63233	02/23/2012	559200 PIGGLY WIGGLY	230.11
VO# 78311	INV#	21664	138.79
		HEATH SUPPLIES-RCPS	
100-213-410-0000-05		HEALTH SUPPLIES	138.79
VO# 78317	INV#	21658	63.54
		PBIS SUPPLIES-BEMS	
368-113-410-0000-02		SUPPLIES	63.54
VO# 78319	INV#	21657	27.78
		PBIS SUPPLIES-RCE	
278-223-410-0000-00		SPECIAL PROGRAMS SUPV SUPPLIES	27.78
63234	02/23/2012	832166 READY BODIES LEARNING MINDS	124.00
VO# 78316	INV#	760 PO# 24513	124.00

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		MOTOR LAB-SUPPLIES-RCPS	
		201-149-410-0000-03 SUPPLIES	124.00
63235	02/23/2012	634800 SC SCHOOL FOR THE DEAF & BLIND	1,035.40
		VO# 78323 INV# 2000190361	202.06
		CONTRACT SERVICES-HEARING IMPA	
		203-125-313-0000-00 HEARING HAND. PURCH. SERVICES	202.06
		VO# 78324 INV# 2000190362	833.34
		CONTRACT SERVICES-VISUALLY IMP	
		203-124-313-0000-03 VH STUDENT SERVICES	833.34
63236	02/23/2012	831862 EMPLOYEE VENDOR	41.01
		VO# 78315 INV# REIMB-SUPPLIES	41.01
		MOTOR LAB SUPPLIES-RCPS	
		201-149-410-0000-03 SUPPLIES	41.01
63237	02/23/2012	801600 EMPLOYEE VENDOR	20.98
		VO# 78322 INV# REIMB-INSURANCE	20.98
		NTA INSURANCE PREMIUM	
		100-000-455-0007-00 NTA INSURANCE	20.98
63238	02/24/2012	832271 AFFORDABLE THERAPY SOLUTIONS	176.46
		VO# 78372 INV# ORDER# 21161 PO# 24469	176.46
		AUTISM SUPPLIES-RCPS	
		203-161-410-0000-03 AUTISM SUPPLIES	176.46
63239	02/24/2012	828850 AFLAC	169.06
		VO# 78347 INV#	169.06
		CREATED FROM PR: 3046	
		100-000-455-0004-00 AMERICAN FAMILY	169.06
63240	02/24/2012	832293 ALLEN, KAREN	400.00
		VO# 78363 INV# CPI TRAINING	400.00
		STUDENT SERVICES-TRAINING	
		203-224-332-0000-00 TRAINING	400.00
63241	02/24/2012	829298 AMERICAN HERITAGE LIFE INSUANCE CO	679.39
		VO# 78357 INV#	679.39
		CREATED FROM PR: 3046	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	679.39
63242	02/24/2012	829828 ARSCO RETIREMENT MANAGER	358.87
		VO# 78302 INV# SEE ATTACHED	156.03
		EMPLOYER CONTRIBUTION	
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	156.03
		VO# 78358 INV#	202.84
		CREATED FROM PR: 3046	
		100-000-454-0001-00 ORP Retirement	202.84
63243	02/24/2012	061900 BAMBERG COUNTY CLERK OF COURT	368.20
		VO# 78301 INV# SEE ATTACHED	368.20
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	368.20

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63244	02/24/2012	828994 EMPLOYEE VENDOR	105.00
	VO# 78341	INV# MYRTLE BEACH SC	105.00
		IMPROVEMENT OF INSTRUCTION-BEH	
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	105.00
63245	02/24/2012	104600 EMPLOYEE VENDOR	19.38
	VO# 78371	INV# REIMB-BLUEPRINT	19.38
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	19.38
63246	02/24/2012	126000 PADGETT INSURANCE AGENCY LLC	633.63
	VO# 78348	INV#	633.63
		CREATED FROM PR: 3046	
		100-000-455-0005-00 CANNADY INSURANCE	633.63
63247	02/24/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	196.45
	VO# 78337	INV# 47942832 RI PO# 24524	196.45
		HIGH SCHOOL SUPPLIES-BEHS	
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	196.45
63248	02/24/2012	831686 CENTRAL UNITED LIFE INSURANCE	210.84
	VO# 78355	INV#	210.84
		CREATED FROM PR: 3046	
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84
63249	02/24/2012	832287 CHEF WORKS, INC.	41.79
	VO# 78339	INV# IN0734065 PO# 24522	41.79
		CONSUMER ED ACCOUNT-SUPPLIES	
		701-271-660-0466-00 CONSUMER ED ACCOUNT	41.79
63250	02/24/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE	1,006.91
	VO# 78360	INV#	1,006.91
		CREATED FROM PR: 3046	
		100-000-455-0047-00 COLONIAL LIFE INS	1,006.91
63251	02/24/2012	211200 DELTA EDUCATION INC	269.34
	VO# 78336	INV# 202500849030 PO# 24519	269.34
		HIGH SCHOOL SUPPLIES-BEHS	
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	269.34
63252	02/24/2012	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,935.00
	VO# 78091	INV#	250.00
		CREATED FROM PR: 3029	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	250.00
	VO# 78352	INV#	2,685.00
		CREATED FROM PR: 3046	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,685.00
63253	02/24/2012	831172 EMPLOYEE VENDOR	105.00
	VO# 78343	INV# MYRTLE BEACH SC	105.00
		IMPROVEMENT OF INSTRUCTION-BEH	
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	105.00

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63254	02/24/2012	356400 HORACE MANN LIFE INS CO	293.29
		VO# 78349 INV#	293.29
		CREATED FROM PR: 3046	
		100-000-455-0006-00 HORACE MANN	293.29
63255	02/24/2012	405200 HUMANA SPECIALTY BENEFITS	304.00
		VO# 78351 INV#	237.60
		CREATED FROM PR: 3046	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	237.60
		VO# 78369 INV#	66.40
		CREATED FROM PR: 3045	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	66.40
63256	02/24/2012	829525 INTERNAL REVENUE SERVICE	850.00
		VO# 78303 INV# SEE ATTACHED	850.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	850.00
63257	02/24/2012	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
		VO# 78304 INV# SEE ATTACHED	685.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	685.00
63258	02/24/2012	830158 LEGALSHIELD	63.12
		VO# 78359 INV#	41.85
		CREATED FROM PR: 3046	
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	41.85
		VO# 78367 INV#	21.27
		CREATED FROM PR: 3055	
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	21.27
63259	02/24/2012	504000 NATIONAL TEACHER ASSOCIATES	2,774.43
		VO# 78350 INV# 12020201 A	2,638.10
		CREATED FROM PR: 3046	
		100-000-455-0007-00 NTA INSURANCE	2,638.10
		VO# 78368 INV#	136.33
		CREATED FROM PR: 3045	
		100-000-455-0007-00 NTA INSURANCE	136.33
63260	02/24/2012	559200 PIGGLY WIGGLY	22.63
		VO# 78344 INV# 21662	22.63
		COKE & CRACKER-SUPPLIES	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	22.63
63261	02/24/2012	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
		VO# 78361 INV#	7.00
		CREATED FROM PR: 3046	
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
63262	02/24/2012	830524 EMPLOYEE VENDOR	105.00
		VO# 78340 INV# MYRTLE BEACH SC	105.00
		IMPROVEMENT OF INSTRUCTION-BEH	

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		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	105.00
63263	02/24/2012	639610 SC DEPARTMENT OF REVENUE	300.00
		VO# 78306 INV# SEE ATTACHED	300.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	300.00
63264	02/24/2012	829726 SCHOOL NURSE SUPPLY INC	265.95
		VO# 78338 INV# 0383921-IN PO# 24516	265.95
		HEALTH SUPPLIES-BEHS	
		100-213-410-0000-01 HEALTH SUPPLIES	265.95
63265	02/24/2012	629000 SC STATE CREDIT UNION	100.00
		VO# 78364 INV#	100.00
		CREATED FROM PR: 3055	
		100-000-455-0013-00 STATE CREDIT UNION	100.00
63266	02/24/2012	707700 EMPLOYEE VENDOR	250.52
		VO# 78342 INV# MYRTLE BEACH SC	250.52
		IMPROVEMENT OF INSTRUCTION-BEH	
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	250.52
63267	02/24/2012	831445 STAPLES BUSINESS ADVANTAGE	66.98
		VO# 78335 INV# 3169410637 PO# 24523	66.98
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	66.98
63268	02/24/2012	830970 SUPERIOR VISION SERVICES INC	127.30
		VO# 78362 INV#	127.30
		CREATED FROM PR: 3046	
		100-000-455-0024-00 SUPERIOR VISION PLAN	127.30
63269	02/24/2012	830922 SWANSEA HIGH SCHOOL	100.00
		VO# 78345 INV# TOURNAMENT FEE	100.00
		SOFTBALL-TOURNAMENT FEE	
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	100.00
63270	02/24/2012	739200 TEACHER'S DISCOVERY - SCIENCE DIVISION	216.04
		VO# 78334 INV# P031824001019 PO# 24517	216.04
		EMH/LD/AUTISM-SUPPLIES-BEHS	
		385-121-410-0000-01 EMH SUPPLIES AND MATERIALS	72.01
		385-127-410-0000-01 LD SUPPLIES AND MATERIALS	72.02
		385-161-410-0000-01 AUTISM SUPPLIES AND MATERIALS	72.01
63271	02/24/2012	829268 TRUSTMARK INSURANCE COMPANY	1,135.38
		VO# 78093 INV#	61.10
		CREATED FROM PR: 3029	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	61.10
		VO# 78356 INV# CLIENT# 002691	1,074.28
		CREATED FROM PR: 3046	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,074.28
63272	02/24/2012	765350 UNITED PARCEL SERVICE	86.40

FY 2011-2012

BAMBERG SCHOOL DISTRICT #1

CHECK REGISTER FOR 02/01/2012 TO 02/29/2012 & CHECK NUMBERS 0 TO 9999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		VO# 78346 INV# 0000A0W646072	86.40	
		GUIDANCE/SCHOOL ADMIN-SUPPLIES		
		100-212-410-0000-01 GUIDANCE SUPPLIES	79.95	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	6.45	
63273	02/24/2012	830193 US DEPARTMENT OF EDUCATION		25.00
		VO# 78307 INV# 1001271459	25.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	25.00	
63274	02/24/2012	832101 WAGeworks, INC.		120.69
		VO# 78092 INV#	3.78	
		CREATED FROM PR: 3029		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78	
		VO# 78353 INV#	115.89	
		CREATED FROM PR: 3046		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	115.89	
		VO# 78365 INV#	0.74	
		CREATED FROM PR: 3055		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.74	
		VO# 78370 INV#	0.28	
		CREATED FROM PR: 3045		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28	
63275	02/24/2012	828744 WASHINGTON NATIONAL INSURANCE COMPANY		2,537.30
		VO# 78354 INV#	2,434.25	
		CREATED FROM PR: 3046		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	2,434.25	
		VO# 78366 INV#	103.05	
		CREATED FROM PR: 3055		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	103.05	
63276	02/24/2012	832160 WEST ASSET MANAGEMENT, INC.		150.00
		VO# 78308 INV# SEE ATTACHED	150.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	150.00	
63277	02/24/2012	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE		385.00
		VO# 78309 INV# SEE ATTACHED	385.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	385.00	
63278	02/24/2012	801600 EMPLOYEE VENDOR		20.98
		VO# 78373 INV# REIMB-INSURANCE	20.98	
		NTA-INSURANCE REIMBURSEMENT		
		100-000-455-0007-00 NTA INSURANCE	20.98	
TOTAL NUMBER OF CHECKS:			213	2,045,209.82

FY 2011-2012

BAMBERG SCHOOL DISTRICT #1
VENDOR ACTIVITY REPORT
BOTH OPEN & PAID VOUCHERS
CHECK DATES 02/01/2012 TO 02/29/2012 PAY DATES 02/01/2012 TO 02/29/2012
VENDORS 779600 TO 779600 PURCHASE ORDERS 0 TO 999999999

<u>PAY/CHECK</u> <u>VO #</u> <u>DATE</u>	<u>INVOICE #</u>	<u>INVOICE</u> <u>DATE</u>	<u>PO #</u> <u>CHECK #</u>	<u>INVOICE</u> <u>AMOUNT</u>
779600 BANK OF AMERICA				
78190 02/09/2012	447619950579691	02/03/2012	63121	5,504.41
	SUPPLIES/TRAVEL/EQUIPMENT			
100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES		106.35	
100-231-332-0000-00	SCHOOL BOARD TRAVEL		2,123.52	
100-231-332-0000-00	SCHOOL BOARD TRAVEL		(1,128.96)	
100-232-310-0000-00	SUPT PROF & TECH SERVICES		25.00	
100-232-332-0000-00	OFFICE OF SUPT TRAVEL		1,053.68	
100-254-540-0000-01	OPERATIONAL EQUIPMENT		1,000.00	
201-149-410-0000-03	SUPPLIES		264.69	
201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		1,075.96	
203-224-332-0000-00	TRAINING		(10.00)	
243-254-340-0000-00	TELEPHONE		25.00	
715-182-312-0000-00	ADULT EDUCATION P/S		25.00	
926-114-410-0000-01	HIGH SCHOOL SUPPLIES		766.98	
980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES		177.19	
				<hr/> 5,504.41
			TOTAL VOUCHERS:	<hr/> 5,504.41
			TOTAL OPEN VOUCHERS:	0.00
			TOTAL PAID VOUCHERS:	5,504.41

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999

BAMBERG SCHOOL DISTRICT #1

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
63279	03/01/2012	831996 AAG ASSOCIATES, LLC		11,625.00
	VO# 78433	INV# 14-BEHS RENOVAT	8,137.50	
		CONSTRUCTION-BEHS RENOVATIONS		
	527-253-520-0000-01	CONSTRUCTION	8,137.50	
	VO# 78434	INV# 14-BEMS RENOVAT	3,487.50	
		CONSTRUCTION-BEMS RENOVATIONS		
	527-253-520-0000-02	CONSTRUCTION	3,487.50	
63280	03/01/2012	832113 ACTION ABATEMENT & DEMOLITION, INC.		5,160.00
	VO# 78435	INV# 10991S	5,160.00	
		CONSTRUCTION-BEHS RENOVATIONS		
	527-253-520-0000-01	CONSTRUCTION	5,160.00	
63281	03/01/2012	828562 BARNWELL HIGH SCHOOL		175.00
	VO# 78445	INV# TOURNAMENTFEE	175.00	
		SOCCER-TOURNAMENT FEE		
	298-114-410-0001-01	SOCCER ACCOUNT	175.00	
63282	03/01/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		1,402.39
	VO# 78374	INV# 05279027	171.86	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	171.86	
	VO# 78375	INV# 05300220	73.02	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	73.02	
	VO# 78376	INV# 05203154	73.02	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	73.02	
	VO# 78377	INV# 05246043	86.54	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	86.54	
	VO# 78378	INV# 05224874	73.40	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	73.40	
	VO# 78379	INV# 05224875	380.82	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	380.82	
	VO# 78380	INV# 05279028	97.61	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	97.61	
	VO# 78381	INV# 05279029	235.35	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	235.35	
	VO# 78382	INV# 05300221	75.19	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	75.19	
	VO# 78383	INV# 05279031	37.36	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	37.36	

FY 2011-2012
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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>
	VO# 78384	INV# 05203155	98.22	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	98.22	
63283	03/01/2012	832131 CABLE AND CONNECTIONS		1,086.89
	VO# 78385	INV# 178119 PO# 24498	1,086.89	
		TECH SOFTWARE & SUPPLIES		
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	1,086.89	
63284	03/01/2012	829632 EMPLOYEE VENDOR		652.19
	VO# 78444	INV# REIMB-SOCCER	197.41	
		SOCCER-SUPPLIES		
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	197.41	
	VO# 78446	INV# REIMB-SOCCER	454.78	
		SOCCER-SUPPLIES		
	298-114-410-0001-01	SOCCER ACCOUNT	454.78	
63285	03/01/2012	832298 CLASS A		419.12
	VO# 78442	INV# DUALS PROCEEDS	419.12	
		WRESTLING-DUALS PROCEEDS		
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	419.12	
63286	03/01/2012	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)		6,000.00
	VO# 78430	INV# 78186	6,000.00	
		VERSION 3-ANNUAL MAINTENANCE		
	100-266-316-0000-00	D/P COMPUTER SERV	6,000.00	
63287	03/01/2012	830839 EARTHGRAINS BAKING CO'S INC		142.48
	VO# 78386	INV# 25704905235	49.32	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	49.32	
	VO# 78387	INV# 25704905237	46.58	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	46.58	
	VO# 78388	INV# 25704905251	46.58	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	46.58	
63288	03/01/2012	829207 EMBASSY SUITES HOTEL		540.26
	VO# 78389	INV# #86954937	540.26	
		FCCLA-TRAVEL		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	540.26	
63289	03/01/2012	829207 EMBASSY SUITES HOTEL		270.13
	VO# 78432	INV# #86954937	270.13	
		IMPROV OF INSTRUCTION-TRAINING		
	311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING	270.13	
63290	03/01/2012	268000 FOLLETT LIBRARY RESOURCES		217.92
	VO# 78390	INV# 526682-3 PO# 15788	217.92	
		RCES-LIBRARY BOOKS		
	201-149-410-0000-05	SUPPLIES	217.92	

FY 2011-2012
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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
63291	03/01/2012	831906 EMPLOYEE VENDOR	36.66
	VO# 78431	INV# COLUMBIA, SC	36.66
		IMPROV OF INSTRUCTION-TRAINING	
	311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING	36.66
63292	03/01/2012	832140 EMPLOYEE VENDOR	200.00
	VO# 78447	INV# FCCLA-SUPPLIES	200.00
		FCCLA-SUPPLIES/STUDENT FOOD	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	200.00
63293	03/01/2012	832297 HILLCREST GOLF COURSE	1,180.42
	VO# 78439	INV# #182351	1,180.42
		GOLF-SUPPLIES	
	701-271-660-0013-01	PUPIL SERVICE ACT - GOLF	1,180.42
63294	03/01/2012	832210 EMPLOYEE VENDOR	32.93
	VO# 78391	INV# TRAVEL-JAN 2012	32.93
		ADULT ED-TRAVEL	
	715-223-332-0000-00	TRAVEL	32.93
63295	03/01/2012	831204 MEDLIN, JENNIFER	390.00
	VO# 78394	INV# 2/15-2/22/12	390.00
		PHYSICAL THERAPY SERVICES	
	203-123-313-0000-00	OH PURCHASED SERVICES	390.00
63296	03/01/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC	529.65
	VO# 78392	INV# 1037778-01 PO# 24490	529.65
		OFFICE FURNITURE-BEHS	
	100-254-540-0000-01	OPERATIONAL EQUIPMENT	529.65
63297	03/01/2012	520100 O'BRIEN RESTAURANT SUPPLY COMPANY	413.02
	VO# 78393	INV# 0064243	413.02
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	413.02
63298	03/01/2012	559200 PIGGLY WIGGLY	351.16
	VO# 78395	INV# 21660	52.45
		FOOD-FOOD SERVICE-BSD1	
	600-256-460-0000-01	FOOD SERVICE FOOD	13.11
	600-256-460-0000-02	FOOD SERVICE FOOD	13.11
	600-256-460-0000-03	FOOD SERVICE FOOD	13.12
	600-256-460-0000-05	FOOD SERVICE FOOD	13.11
	VO# 78396	INV# 21670	61.97
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	61.97
	VO# 78397	INV# 21673	41.75
		SUPPLIES-PBIS-BEMS	
	368-113-410-0000-02	SUPPLIES	41.75
	VO# 78440	INV# 21686	36.15
		FCCLA-SUPPLIES	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	36.15

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 78441	INV# 21681	15.68	
		SCIENCE LAB-SUPPLIES-BEHS		
	701-271-660-0475-01	SCIENCE LAB	15.68	
	VO# 78450	INV# 21682	64.40	
		GUIDANCE SUPPLIES-BEHS		
	100-212-410-0000-01	GUIDANCE SUPPLIES	64.40	
	VO# 78452	INV# 21667	78.76	
		IMPROV OF INSTRUCT-STAFF DEV		
	388-224-332-0000-00	IMPROV OF INSTRUCTION STAFF DEV.	78.76	
63299	03/01/2012	559610 PITNEY BOWES INC.		500.00
	VO# 78429	INV# 800009000042773	500.00	
		OFFICE OF SUPT-SUPPLIES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	500.00	
63300	03/01/2012	832294 RESIDENCE INN		1,865.94
	VO# 78398	INV# #80699131	1,865.94	
		SCFBLA-CONFERENCE		
	207-271-332-0000-01	STUDENT ORGANIZATIONS TRAVEL	1,865.94	
63301	03/01/2012	832295 ROCK HILL GED TESTING CENTER		80.00
	VO# 78399	INV# 2/7-2/9 TESTING	80.00	
		ADULT ED-TESTING FEES		
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	80.00	
63302	03/01/2012	627600 SCANTRON CORPORATION		159.57
	VO# 78449	INV# 6188396 PO# 24527	159.57	
		SCHOOL ADMIN SUPPLIES-BEHS		
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	159.57	
63303	03/01/2012	622500 SC BUDGET & CONTROL BOARD		113,883.96
	VO# 78406	INV# 5050100-MAR2012	113,883.96	
		EMPLOYEE INSURANCE		
	100-000-456-0051-00	PART 125 BC/BS	39,205.16	
	100-000-485-0000-00	EMPLOYER HEALTH/DENTAL	74,678.80	
63304	03/01/2012	622550 SC BUDGET & CONTROL BOARD		49.60
	VO# 78405	INV# C093366	49.60	
		INTERNET-DO/BEMS/RCES/RCPS		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	13.40	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	18.10	
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	9.05	
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	9.05	
63305	03/01/2012	630700 SC DEPARTMENT OF REVENUE		176.49
	VO# 78457	INV# 1267277	176.49	
		SEPT 2010 TAXES NOT PAID		
	100-000-453-0000-00	STATE TAX WITHHOLDINGS	176.49	
63306	03/01/2012	830323 SC DEPARTMENT OF JUVENILE JUSTICE		241.91
	VO# 78402	INV# 705294	241.91	
		DJJ-PROVISO BILLING		

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	241.91
63307	03/01/2012	830888 SC FBLA	910.00
	VO# 78401	INV# SCFBLA CONFEREN FBLA-ANNUAL CONFERENCE DUES	910.00
		701-271-660-0458-01 PUPIL SERVICE ACTIVITIES - FBLA	910.00
63308	03/01/2012	639750 SC HIGH SCHOOL LEAGUE	194.40
	VO# 78448	INV# WRESTLING DUALS WRESTLING-DUALS FEE	194.40
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	194.40
63309	03/01/2012	642775 SCHOLASTIC BOOK FAIRS	0.00
	VOID DATE: 03/01/2012	ORIGINAL AMOUNT: 938.78	
	VO# 78458	INV# B2916882FR BEMS-BOOK FAIR	0.00
		702-271-660-0003-02 PUPIL SERVICE ACTIVITIES-BOOK FAIR	0.00
63310	03/01/2012	830609 EMPLOYEE VENDOR	322.98
	VO# 78400	INV# MYRTLE BEACH,SC SCHOOL BOARD TRAVEL	322.98
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	322.98
63311	03/01/2012	010350 SOFTDOCS, INC.	1,070.00
	VO# 78455	INV# M21359 FOLDER/SEALER MAINTENANCE	1,070.00
		100-266-316-0000-00 D/P COMPUTER SERV	1,070.00
63312	03/01/2012	832196 SPORT SUPPLY GROUP, INC.	2,016.28
	VO# 78443	INV# 94506472 PO# 15775 FOOTBALL-SUPPLIES	2,016.28
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	2,016.28
63313	03/01/2012	831445 STAPLES BUSINESS ADVANTAGE	135.45
	VO# 78404	INV# 3169410638 PO# 24523 SCHOOL ADMIN SUPPLIES-BEHS	135.45
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	135.45
	VO# 78407	INV# CM-3169854035 PO# 24523 SCHOOL ADMIN SUPPLIES-BEHS	(135.45)
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	(135.45)
	VO# 78408	INV# 3169511974 PO# 24523 SCHOOL ADMIN SUPPLIES-BEHS	135.45
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	135.45
63314	03/01/2012	735800 EMPLOYEE VENDOR	251.64
	VO# 78454	INV# MYRTLE BEACH,SC IMPROV OF INSTRUCT-STAFF DEV	251.64
		388-224-332-0000-03 IMPROV OF INSTRUCTION STAFF DEV.	251.64
63315	03/01/2012	829769 THE LIBRARY STORE	63.68
	VO# 78451	INV# 4992 PO# 24525 LIBRARY SUPPLIES-RCES	63.68
		100-222-410-0000-05 LIBRARY SUPPLIES	63.68

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

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
63316	03/01/2012	750100 TODD & MOORE, INC.	2,715.65
	VO# 78409	INV# 114636	926.14
		SOFTBALL-SUPPLIES	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITIY - SOFTBALL	926.14
	VO# 78436	INV# 114658	318.82
		BASEBALL-SUPPLIES	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	318.82
	VO# 78437	INV# 114660	817.62
		BASEBALL-SUPPLIES	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	817.62
	VO# 78438	INV# 114666	653.07
		BASEBALL-SUPPLIES	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	653.07
63317	03/01/2012	548400 US FOODSERVICE	15,321.72
	VO# 78410	INV# 0915693	282.79
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	282.79
	VO# 78411	INV# 1126220	74.94
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	74.94
	VO# 78412	INV# 0915695	188.09
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	188.09
	VO# 78413	INV# 1126222	93.19
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	93.19
	VO# 78414	INV# 0192939	222.54
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	222.54
	VO# 78415	INV# CM-696913	(50.70)
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	(50.70)
	VO# 78416	INV# 1123403	660.93
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	660.93
	VO# 78417	INV# 0912941	211.35
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	211.35
	VO# 78418	INV# 1123401	169.11
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	169.11
	VO# 78419	INV# 0915692	1,684.84
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,684.84
	VO# 78420	INV# 1126219	1,837.63
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,837.63

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	VO# 78421	INV# 0915694	1,251.18
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,251.18
	VO# 78422	INV# 1126221	1,155.12
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,155.12
	VO# 78423	INV# 0912938	2,310.54
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	2,310.54
	VO# 78424	INV# CM-696912	(22.80)
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	(22.80)
	VO# 78425	INV# 1123402	3,166.03
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	3,166.03
	VO# 78426	INV# 912940	939.40
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	939.40
	VO# 78427	INV# 1123400	1,147.54
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	1,147.54
63318	03/01/2012	831290 WAL-MART BUSINESS	199.50
	VO# 78456	INV# 603220250030659	199.50
		ADULT ED/1ST STEPS-SUPPLIES	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	36.75
	715-223-410-0000-00	SUPPLIES	24.40
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	138.35
63319	03/01/2012	829815 WELLS FARGO FINANCIAL LEASING	739.15
	VO# 78428	INV# 6745702730	739.15
		COPIER-LEASE-DO/BEH/BEM/RCES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	184.78
63320	03/01/2012	802900 EMPLOYEE VENDOR	84.00
	VO# 78453	INV# MYRTLE BEACH,SC	84.00
		IMPROV OF INSTRUCT-STAFF DEV	
	388-224-332-0000-03	IMPROV OF INSTRUCTION STAFF DEV.	84.00
63321	03/01/2012	642775 SCHOLASTIC BOOK FAIRS	913.18
	VO# 78459	INV# B2916882FR	913.18
		BEMS-BOOK FAIR	
	702-271-660-0003-02	PUPIL SERVICE ACTIVITIES-BOOK FAIR	913.18
63322	03/01/2012	832165 BLUME, SARAH	137.06
	VO# 78460	INV# FEB 2012 TRAVEL	137.06
		HOMEBOUND TRAVEL-RCES	
	100-145-332-0000-05	HOMEBOUND TRAVEL	137.06

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63323	03/08/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	249.00
	VO# 78493	INV# 22644 PO# 24495	249.00
		SOFTWARE & SUPPLIES-BEHS	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	249.00
63324	03/08/2012	007700 ADVANTAGE FORMS & SYSTEMS, INC.	394.78
	VO# 78500	INV# 00017513 PO# 24526	394.78
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	394.78
63325	03/08/2012	828815 ANDERSON'S	245.50
	VO# 78503	INV# 5560357 PO# 24529	245.50
		STUDENT COUNCIL-SUPPLIES	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	245.50
63326	03/08/2012	042000 BAMBERG AUTO PARTS	35.75
	VO# 78478	INV# 5107-77263	20.05
		MAINTENANCE SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	20.05
	VO# 78479	INV# 5107-78550	15.70
		MAINTENANCE SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	15.70
63327	03/08/2012	779600 BANK OF AMERICA	3,388.06
	VO# 78549	INV# 447619950579691	3,388.06
		TRAVEL/SUPPLIES/SLED CKS/INTER	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	136.06
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	(136.06)
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	125.00
		100-258-332-0000-01 SAFETY TRAVEL	1,032.05
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	797.34
		243-254-340-0000-00 TELEPHONE	25.00
		267-224-332-0000-01 IMPROV. OF INSTR. INSERVICE	150.12
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	1,570.94
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	(441.00)
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	24.67
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	24.66
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	24.66
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	24.66
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	29.96
63328	03/08/2012	086400 BOARD OF PUBLIC WORKS	38,850.69
	VO# 78472	INV# SEE ATTACHED	38,850.69
		UTILILTIES-BSDI	
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	413.35
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	30.42
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	42.32
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	2,171.54
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	137.48
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	12.70
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	13.23

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100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	33.08
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	1,437.91
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	763.41
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	292.65
100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	564.36
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	944.87
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	163.65
100-254-470-0000-00		ENERGY	734.92
100-254-470-0000-00		ENERGY	1,104.53
100-254-470-0000-00		ENERGY	17.40
100-254-470-0000-01		ENERGY	99.63
100-254-470-0000-01		ENERGY	22.63
100-254-470-0000-01		ENERGY	10,510.37
100-254-470-0000-01		ENERGY	85.44
100-254-470-0000-01		ENERGY	64.42
100-254-470-0000-01		ENERGY	99.09
100-254-470-0000-01		ENERGY	705.45
100-254-470-0000-02		ENERGY	1,170.36
100-254-470-0000-02		ENERGY	7,153.40
100-254-470-0000-02		ENERGY	489.20
100-254-470-0000-03		ENERGY	3,992.17
100-254-470-0000-03		ENERGY	341.74
100-254-470-0000-03		ENERGY	1,535.92
100-254-470-0000-05		ENERGY	24.98
100-254-470-0000-05		ENERGY	287.28
100-254-470-0000-05		ENERGY	72.34
100-254-470-0000-05		ENERGY	3,299.93
63329	03/08/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,254.88
	VO# 78516	INV# 05333201	109.16
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	109.16
	VO# 78517	INV# 05365820	169.49
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	169.49
	VO# 78518	INV# 05311488	73.77
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	73.77
	VO# 78519	INV# 05311489	85.45
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	85.45
	VO# 78520	INV# 05333202	97.95
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	97.95
	VO# 78521	INV# 05354393	60.38
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	60.38
	VO# 78522	INV# 05311491	207.04
		FOOD-FOOD SERVICE-RCPS	

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		600-256-460-0000-03 FOOD SERVICE FOOD	207.04	
		VO# 78523 INV# 05333203	209.92	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	209.92	
		VO# 78524 INV# 05354395	120.00	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	120.00	
		VO# 78525 INV# 05311490	121.72	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	121.72	
63330	03/08/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY		189.07
		VO# 78464 INV# 47953265 RI PO# 24461	189.07	
		KIT REFURBISHMENT-SUPPLIES		
		326-112-410-0000-03 SUPPLIES	189.07	
63331	03/08/2012	158400 CHILDS & HALLIGAN P A		1,752.93
		VO# 78498 INV# 4554-FEB 2012	1,752.93	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	1,752.93	
63332	03/08/2012	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)		3,705.00
		VO# 78474 INV# 80355 PO# 24363	3,705.00	
		IMPROV OF INSTRUCT-TRAINING		
		311-224-332-0000-00 IMPROV. OF INSTRUCTION TRAVEL	3,705.00	
63333	03/08/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP		16,800.00
		VO# 78473 INV# 23803	16,800.00	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-00 CONSTRUCTION	16,800.00	
63334	03/08/2012	832304 DERIENZO, ANNA		34.40
		VO# 78497 INV# REIMB-SUPPLIES	34.40	
		STUDENT COUNCIL-PAGEANT SUPPLY		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	34.40	
63335	03/08/2012	831796 DERIENZO, LAVERNE		21.38
		VO# 78496 INV# REIMB-SUPPLIES	21.38	
		STUDENT COUNCIL-PAGEANT SUPPLY		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	21.38	
63336	03/08/2012	830839 EARTHGRAINS BAKING CO'S INC		403.58
		VO# 78526 INV# 25704905933	102.00	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	102.00	
		VO# 78527 INV# 25704905935	176.50	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	176.50	
		VO# 78528 INV# 25704906234	47.95	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	47.95	
		VO# 78529 INV# 25704905934	63.43	

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		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	63.43
		VO# 78530 INV# 25704906235	13.70
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	13.70
63337	03/08/2012	831906 EMPLOYEE VENDOR	40.70
		VO# 78469 INV# COLUMBIA, SC	40.70
		SCHOOL ADMIN TRAVEL-BEHS	
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	40.70
63338	03/08/2012	322000 HANDI-CLEAN PRODUCTS, INC.	352.80
		VO# 78514 INV# SI-113974 PO# 15804	352.80
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	352.80
63339	03/08/2012	832299 HERFF JONES, INC.	116.16
		VO# 78462 INV# 529537	106.32
		GRADUATION SUPPLIES-DIPLOMAS	
		100-212-410-0000-01 GUIDANCE SUPPLIES	106.32
		VO# 78501 INV# 529804	9.84
		GUIDANCE SUPPLIES-DIPLOMAS	
		100-212-410-0000-01 GUIDANCE SUPPLIES	9.84
63340	03/08/2012	831707 EMPLOYEE VENDOR	25.37
		VO# 78547 INV# FEB 2012 TRAVEL	25.37
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	25.37
63341	03/08/2012	358800 HOME BUILDERS SUPPLY	39.54
		VO# 78480 INV# BAMSC-780036	39.54
		MAINTENANCE SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	39.54
63342	03/08/2012	361200 HUGHES AUTO PARTS	21.30
		VO# 78484 INV# 29469	21.30
		MAINTENANCE SUPPLIES-DO	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	21.30
63343	03/08/2012	068510 ID SHOP, INC	413.37
		VO# 78504 INV# 31368	413.37
		ID SUPPLIES-BEHS	
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT	413.37
63344	03/08/2012	831515 KAMO MFG CO, INC	106.74
		VO# 78492 INV# S028169	106.74
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	106.74
63345	03/08/2012	441600 MATHENYS STATION	35.31
		VO# 78475 INV# BSD1-ACT BUS	17.12
		REPAIRS & MAINTENANCE-DO	
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	17.12

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	VO# 78476	INV# BSD1-ACT BUS	8.56	
		REPAIRS & MAINTENANCE-DO		
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	8.56	
	VO# 78477	INV# BSD1-ACT BUS	9.63	
		REPAIRS & MAINTENANCE-DO		
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	9.63	
63346	03/08/2012	832301 MCCOLLOM, JANICE E.		50.00
	VO# 78507	INV# BEHS PAGEANT	50.00	
		STUDENT COUNCIL-PAGEANT JUDGE		
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	50.00	
63347	03/08/2012	828997 EMPLOYEE VENDOR		63.64
	VO# 78548	INV# 2/24-3/1 TRAVEL	63.64	
		HOMEBOUND TRAVEL-BEHS		
	100-145-332-0000-01	HOMEBOUND TRAVEL	63.64	
63348	03/08/2012	831865 MIXON FARM EQUIPMENT		57.24
	VO# 78488	INV# 147209	57.24	
		MAINTENANCE SUPPLIES-DO		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	57.24	
63349	03/08/2012	831297 NASSP/NHS/NJHS		85.00
	VO# 78502	INV# SEE ATTACHED	85.00	
		NHS-ANNUAL DUES-BEHS		
	701-271-660-0403-01	PUPIL SERVICE ACTIVITIES - NHS	85.00	
63350	03/08/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC		7,866.64
	VO# 78467	INV# 1037778-02 PO# 24490	404.46	
		OFFICE FURNITURE-BEHS		
	100-254-540-0000-01	OPERATIONAL EQUIPMENT	404.46	
	VO# 78468	INV# 1037778-03 PO# 24490	7,110.15	
		OFFICE FURNITURE-BEHS		
	100-254-540-0000-01	OPERATIONAL EQUIPMENT	7,110.15	
	VO# 78490	INV# 1037808-02 PO# 24506	352.03	
		OFFICE FURNITURE-BEMS		
	100-254-540-0000-02	OPERATIONAL EQUIPMENT	352.03	
63351	03/08/2012	520100 O'BRIEN RESTAURANT SUPPLY COMPANY		3,632.65
	VO# 78531	INV# 0064289	2,247.00	
		EQUIPMENT-FOOD SERVICE-BEHS		
	600-256-541-0000-01	NON EXPEND EQUIP	2,247.00	
	VO# 78532	INV# 0064288	1,385.65	
		EQUIPMENT-FOOD SERVICE-BEHS		
	600-256-541-0000-01	NON EXPEND EQUIP	1,385.65	
63352	03/08/2012	831627 OTT, LINDA F.		4,600.00
	VO# 78545	INV# #3-2/1-2/27/12	4,600.00	
		IMPROV OF INSTRUCTION-BSD1		
	368-224-312-0000-02	IMPROV. OF INSTRUCTION P/S	4,600.00	
63353	03/08/2012	831236 PALMETTO TRUCK & TRAILER SERVICE, LLC		943.80

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		VO# 78466 INV# 4802	943.80	
		BUS REPAIRS		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	943.80	
63354	03/08/2012	559200 PIGGLY WIGGLY		29.48
		VO# 78533 INV# 21687	29.48	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	29.48	
63355	03/08/2012	829097 R L CULLER REFRIGERATION, INC.		330.00
		VO# 78534 INV# 00000140	170.00	
		REPAIRS-FOOD SERVICE-RCPS		
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	170.00	
		VO# 78535 INV# 00000194	160.00	
		REPAIRS-FOOD SERVICE-RCPS		
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	160.00	
63356	03/08/2012	832303 ROBINSON, KELSEY		19.11
		VO# 78495 INV# REIMB-SUPPLIES	19.11	
		STUDENT COUNCIL-PAGEANT SUPPLY		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	19.11	
63357	03/08/2012	829548 ROJAS, AYMER		63.50
		VO# 78513 INV# BE V FOX CREEK	63.50	
		SOCCER-3/6/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	63.50	
63358	03/08/2012	616800 SANDERS SUPPLY CO		458.54
		VO# 78481 INV# B2550-FEB 2012	449.55	
		TECH/MAINT/PAES-SUPPLIES-BSD1		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	137.02	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	107.24	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	94.82	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	43.30	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	27.23	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	15.74	
		203-127-410-0000-01 LD SUPPLIES	24.20	
		VO# 78482 INV# R2600-FEB 2012	8.99	
		MAINTENANCE SUPPLIES-RCPS		
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	8.99	
63359	03/08/2012	828598 SC DEPARTMENT OF EDUCATION		84.01
		VO# 78486 INV# 12-0501-0054	84.01	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	84.01	
63360	03/08/2012	828598 SC DEPARTMENT OF EDUCATION		1,000.00
		VO# 78487 INV# 08-0501-02-2012	1,000.00	
		PUPIL TRANSPORTATION-REPAIRS		
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	1,000.00	
63361	03/08/2012	830003 SCHOOL SPECIALTY, INC		83.66

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	VO# 78489	INV# 208107799676 PO# 24500	83.66
		TITLE 1-MOTOR LAB SUPPLIES	
		201-149-410-0000-03 SUPPLIES	42.58
		385-161-410-0000-03 AUTISM SUPPLIES & MATERIALS	41.08
63362	03/08/2012	634500 SC SCHOOL BOARDS INSURANCE TRUST	19,582.00
	VO# 78536	INV# 10383-4TH QTR	19,582.00
		WORKER'S COMP-4TH QUARTER	
		100-000-482-0000-00 MATCHING WORKERS COMP	19,582.00
63363	03/08/2012	661225 SC SCHOOL BOARDS ASSOCIATION	90.00
	VO# 78508	INV# 26103 PO# 15809	90.00
		SCHOOL BOARD TRAVEL	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	90.00
63364	03/08/2012	832305 SIMPSON, KYLE	107.60
	VO# 78512	INV# BE V FOX CREEK	107.60
		SOCCER-3/6/12 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	107.60
63365	03/08/2012	832302 SITTERLE, KIMBERLY	50.00
	VO# 78506	INV# BEHS PAGEANT	50.00
		STUDENT COUNCIL-PAGEANT JUDGE	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	50.00
63366	03/08/2012	832300 STANLEY, AMY	100.00
	VO# 78505	INV# BEHS PAGEANT	100.00
		STUDENT COUNCIL-PAGEANT JUDGE	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	100.00
63367	03/08/2012	831445 STAPLES BUSINESS ADVANTAGE	141.51
	VO# 78509	INV# 3170554304 PO# 24531	17.49
		SUPPLIES-FOOD SERVICE-BSDI	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	4.37
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	4.37
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	4.38
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	4.37
	VO# 78510	INV# 3170554303 PO# 24531	17.49
		SUPPLIES-FOOD SERVICE-BSDI	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	4.37
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	4.37
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	4.38
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	4.37
	VO# 78511	INV# 3170488560 PO# 24531	106.53
		SUPPLIES-FOOD SERVICE-BSDI	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	37.11
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	23.14
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	23.14
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	23.14
63368	03/08/2012	832141 EMPLOYEE VENDOR	7.57
	VO# 78546	INV# 2/1-2/29-TRAVEL	7.57

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		HOMEBOUND TRAVEL-BEHS	
		100-145-332-0000-01 HOMEBOUND TRAVEL	7.57
63369	03/08/2012	831947 THE GRANTSMANSHIP CENTER	250.00
		VO# 78465 INV# SEE ATTACHED	250.00
		TITLE 1-MEMBERSHIP DUES	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	250.00
63370	03/08/2012	830719 EMPLOYEE VENDOR	50.00
		VO# 78494 INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
63371	03/08/2012	747300 EMPLOYEE VENDOR	26.22
		VO# 78499 INV# REIMB-BINDERS	26.22
		FOOD SERVICE SUPPLIES-BSDI	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	6.55
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	6.55
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	6.56
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	6.56
63372	03/08/2012	735950 T & T SPORTING GOODS, INC	1,844.79
		VO# 78463 INV# 212-185 PO# 15792	1,844.79
		SOCCER-SUPPLIES	
		298-114-410-0001-01 SOCCER ACCOUNT	1,844.79
63373	03/08/2012	757200 EMPLOYEE VENDOR	110.63
		VO# 78471 INV# REIMB-INCENTIVE	110.63
		RCES-READING INCENTIVES	
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	110.63
63374	03/08/2012	548400 US FOODSERVICE	9,510.53
		VO# 78537 INV# 1343369	212.56
		SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	212.56
		VO# 78538 INV# 1343371	126.11
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	126.11
		VO# 78539 INV# 1343355	29.10
		SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	29.10
		VO# 78540 INV# 1343357	156.12
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	156.12
		VO# 78541 INV# 1343368	1,874.69
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	1,874.69
		VO# 78542 INV# 1343370	2,097.66
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	2,097.66
		VO# 78543 INV# 1343354	3,375.77

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		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	3,375.77
		VO# 78544 INV# 1343356	1,638.52
		FOOD-FOOD SERVICE-RCes	
		600-256-460-0000-05 FOOD SERVICE FOOD	1,638.52
63375	03/08/2012	768050 US POSTAL SERVICE	180.00
		VO# 78470 INV# BEHS STAMPS	180.00
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	180.00
63376	03/08/2012	778200 VAUGHN ELECTRONICS	142.29
		VO# 78483 INV# 10000073-FEB12	26.74
		SCIENCE LAB SUPPLIES-BEHS	
		701-271-660-0475-01 SCIENCE LAB	26.74
		VO# 78485 INV# 10000193-FEB12	115.55
		TECHNOLOGY SUPPLIES-BSD1	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	115.55
63377	03/08/2012	832306 WADE HAMPTON HIGH SCHOOL	500.00
		VO# 78515 INV# STATECONVENTION	500.00
		STUDENT COUNCIL-FEES	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	500.00
63378	03/09/2012	832307 LOWER RICHLAND HIGH SCHOOL	100.00
		VO# 78550 INV# INVITATIONAL	100.00
		TRACK-FEES	
		701-271-660-0018-01 PUPIL SERVICE ACTIVITY- TRACK	100.00
63379	03/15/2012	831348 APPLE INC	533.93
		VO# 78551 INV# 9986283827 PO# 24537	533.93
		SOFTWARE EQUIPMENT-IPADS	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	533.93
63380	03/15/2012	830135 AT&T	476.66
		VO# 78637 INV# 843M20-6950950	476.66
		ADULT ED-TELEPHONE/INTERNET	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	179.90
		243-254-340-0000-00 TELEPHONE	296.76
63381	03/15/2012	831527 EMPLOYEE VENDOR	71.00
		VO# 78646 INV# MYRTLE BEACH SC	71.00
		ADULT ED-TRAVEL	
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	71.00
63382	03/15/2012	087200 BONNETT LITHOGRAPHICS	203.30
		VO# 78574 INV# BL0007958 PO# 24532	203.30
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	203.30
63383	03/15/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,078.72
		VO# 78586 INV# 05387695	108.60
		FOOD-FOOD SERVICE-BEHS	

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		600-256-460-0000-01 FOOD SERVICE FOOD	108.60	
		VO# 78587 INV# 05419848	72.90	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	72.90	
		VO# 78588 INV# 05365821	72.31	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	72.31	
		VO# 78589 INV# 05387696	96.81	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	96.81	
		VO# 78590 INV# 05408729	84.84	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	84.84	
		VO# 78591 INV# 05365822	132.88	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	132.88	
		VO# 78592 INV# 05387697	218.22	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	218.22	
		VO# 78593 INV# 05408730	207.34	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	207.34	
		VO# 78594 INV# 05365823	84.82	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	84.82	
63384	03/15/2012	832308 CLAFLIN UNIVERSITY		100.00
		VO# 78584 INV# JONES MEMORIAL	100.00	
		MEMORIAL-RCPS		
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	100.00	
63385	03/15/2012	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)		1,368.00
		VO# 78552 INV# 80705 PO# 24535	1,368.00	
		SYMANTEC/ACAD GHOST RENEWAL		
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	1,368.00	
63386	03/15/2012	211200 DELTA EDUCATION INC		646.41
		VO# 78610 INV# 202500848591 PO# 24519	824.67	
		HIGH SCHOOL SUPPLIES-BEHS		
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	824.67	
		VO# 78611 INV# CM-202500855255 PO# 24519	(178.26)	
		HIGH SCHOOL SUPPLIES-BEHS		
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	(178.26)	
63387	03/15/2012	830839 EARTHGRAINS BAKING CO'S INC		313.75
		VO# 78595 INV# 25704906634	68.25	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	68.25	
		VO# 78596 INV# 25704906633	85.96	
		FOOD-FOOD SERVICE-BEMS		

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		600-256-460-0000-02 FOOD SERVICE FOOD	85.96	
		VO# 78597 INV# 25704906636	102.75	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	102.75	
		VO# 78598 INV# 25704906834	19.80	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	19.80	
		VO# 78599 INV# 25704906635	36.99	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	36.99	
63388	03/15/2012	829390 ELECTRO-MECH SCOREBOARD CO.		206.71
		VO# 78622 INV# 88905 PO# 15811	206.71	
		MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	206.71	
63389	03/15/2012	264300 EMPLOYEE VENDOR		40.00
		VO# 78623 INV# REIMB-TICKETS	40.00	
		OFFICE OF SUPT-TRAVEL		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	40.00	
63390	03/15/2012	268000 FOLLETT LIBRARY RESOURCES		1,930.26
		VO# 78585 INV# 526682F-2 PO# 15788	93.36	
		BOOKS-RCES		
		201-149-410-0000-05 SUPPLIES	93.36	
		VO# 78657 INV# 536985-0 PO# 15789	1,836.90	
		LIBRARY BOOKS-BEHS		
		813-222-430-0000-01 LIBRARY BOOKS	1,836.90	
63391	03/15/2012	830797 EMPLOYEE VENDOR		8.00
		VO# 78631 INV# REIMB-YEARBOOK	8.00	
		REIMB-RCES YEARBOOK		
		703-271-660-0012-03 YEARBOOKS	8.00	
63392	03/15/2012	831767 GRAY, CHRIS		134.60
		VO# 78616 INV# BE V EDISTO	134.60	
		SOCCER-3/10/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	134.60	
63393	03/15/2012	829107 GTM SPORTSWEAR		600.00
		VO# 78651 INV# 6741556 PO# 24530	600.00	
		SOFTBALL-SUPPLIES		
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	600.00	
63394	03/15/2012	829614 EMPLOYEE VENDOR		314.31
		VO# 78644 INV# MYRTLE BEACH SC	314.31	
		ADULT ED-TRAVEL		
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	314.31	
63395	03/15/2012	321350 EMPLOYEE VENDOR		8.00
		VO# 78634 INV# REIMB-YEARBOOK	8.00	
		REIMB-RCES YEARBOOK		

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		703-271-660-0012-03 YEARBOOKS	8.00
63396	03/15/2012	330150 HART, JERRY	93.00
		VO# 78553 INV# BE V HILTON HEA	93.00
		SOFTBALL-3/7/12 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVIY - SOFTBALL	93.00
63397	03/15/2012	831499 EMPLOYEE VENDOR	230.31
		VO# 78649 INV# MYRTLE BEACH SC	230.31
		ADULT ED-TRAVEL	
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	230.31
63398	03/15/2012	831328 EMPLOYEE VENDOR	213.40
		VO# 78647 INV# MYRTLE BEACH SC	213.40
		ADULT ED-TRAVEL	
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	213.40
63399	03/15/2012	832296 HOLT MCDOUGAL	3,107.30
		VO# 78612 INV# 948141881 PO# 24538	3,107.30
		MATH SUPPLIES-BEHS	
		368-114-410-0000-01 SUPPLIES	3,107.30
63400	03/15/2012	832032 HORRY COUNTY ADULT EDUCATION	1,025.00
		VO# 78642 INV# TLC-011 PO# 15805	1,025.00
		ADULT ED-CONF REGISTRATION	
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	1,025.00
63401	03/15/2012	828838 JAMES, HENRY	60.00
		VO# 78554 INV# BE V EDISTO	60.00
		BASEBALL-3/7/12 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	60.00
63402	03/15/2012	381160 EMPLOYEE VENDOR	8.00
		VO# 78635 INV# REIMB-YEARBOOK	8.00
		REIMB-RCES YEARBOOK	
		703-271-660-0012-03 YEARBOOKS	8.00
63403	03/15/2012	828988 EMPLOYEE VENDOR	8.00
		VO# 78627 INV# REIMB-YEARBOOK	8.00
		REIMB-RCES YEARBOOK	
		703-271-660-0012-03 YEARBOOKS	8.00
63404	03/15/2012	391700 JONES, JOSEPH D.	86.00
		VO# 78555 INV# BE V HILTON HEA	86.00
		SOFTBALL-3/7/12 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVIY - SOFTBALL	86.00
63405	03/15/2012	829938 JOWERS, WILLIS	135.50
		VO# 78617 INV# BE V EDISTO	135.50
		SOCCER-3/10/12 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	135.50
63406	03/15/2012	398500 J W PEPPER & SON INC	221.88
		VO# 78618 INV# 15399413	94.39

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		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	94.39
		VO# 78619 INV# 15397696	127.49
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	127.49
63407	03/15/2012	831515 KAMO MFG CO, INC	167.34
		VO# 78556 INV# S028274	127.59
		REPAIRS & MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	127.59
		VO# 78557 INV# S028280	39.75
		REPAIRS & MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	39.75
63408	03/15/2012	831245 MCGRAW-HILL EDUCATION	1,285.61
		VO# 78639 INV# 66383141001 PO# 24528	237.38
		ADULT ED-SUPPLIES	
		243-182-410-0000-00 SUPPLIES	237.38
		VO# 78650 INV# 66697892001 PO# 15808	1,048.23
		ADULT ED-VIRTUAL SEATS	
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	524.12
		356-182-410-0000-00 SUPPLIES	524.11
63409	03/15/2012	829346 MEDIA SECURITY SERVICES	3,004.85
		VO# 78577 INV# 2012-1043	1,787.25
		CAMERA REPAIR-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,787.25
		VO# 78578 INV# 2012-1007	125.00
		MOTION SENSOR REPAIR-RCPS	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	125.00
		VO# 78579 INV# 2012-1006	267.60
		BATTERY REPLACEMENT-RCES	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	267.60
		VO# 78580 INV# 2011-1276	275.00
		FIRE EXTINGUISHER INSPECT-BSD1	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	45.83
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	45.83
		VO# 78581 INV# 2011-1299	275.00
		FIRE EXTINGUISHER INSPECT-BSD1	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	45.83
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	45.83
		VO# 78582 INV# 2012-1034	275.00
		FIRE EXTINGUISHER INSPECT-BSD1	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	45.83
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	91.67

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		100-254-323-0000-05 REPAIRS AND MAINTENANCE	45.83
63410	03/15/2012	831204 MEDLIN, JENNIFER	455.00
		VO# 78583 INV# 3/1-3/8/12	455.00
		PHYSICAL THERAPY SERVICES	
		203-123-313-0000-00 OH PURCHASED SERVICES	455.00
63411	03/15/2012	828582 EMPLOYEE VENDOR	50.00
		VO# 78626 INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORTATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
63412	03/15/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC	2,127.16
		VO# 78620 INV# 1037806-02 PO# 24510	463.31
		OFFICE FURNITURE-BEHS	
		100-254-540-0000-01 OPERATIONAL EQUIPMENT	463.31
		VO# 78621 INV# 1037807-02 PO# 24505	1,386.72
		DESK HUTCH-BEHS	
		100-254-540-0000-01 OPERATIONAL EQUIPMENT	1,386.72
		VO# 78638 INV# 1037805-02 PO# 24511	277.13
		OFFICE CHAIR-BEHS	
		100-254-540-0000-01 OPERATIONAL EQUIPMENT	277.13
63413	03/15/2012	830131 PADGETT'S DRIVE-IN PHARMACY	30.17
		VO# 78558 INV# TYLENOL-BSDI	30.17
		HEALTH SUPPLIES-BEHS/BEMS	
		100-213-410-0000-01 HEALTH SUPPLIES	15.09
		100-213-410-0000-02 HEALTH SUPPLIES	15.08
63414	03/15/2012	831546 EMPLOYEE VENDOR	230.31
		VO# 78648 INV# MYRTLE BEACH SC	230.31
		ADULT ED-TRAVEL	
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	230.31
63415	03/15/2012	831247 PEARSON	1,590.40
		VO# 78559 INV# 73384719 PO# 24533	1,590.40
		CDEPP/STUDENT SERV-SUPPLIES	
		203-214-410-0000-00 SUPPLIES	795.20
		341-147-410-0000-03 SUPPLIES	795.20
63416	03/15/2012	559200 PIGGLY WIGGLY	100.35
		VO# 78560 INV# 21708	14.95
		HEALTH SUPPLIES-BEHS	
		100-213-410-0000-01 HEALTH SUPPLIES	14.95
		VO# 78561 INV# 21707	42.54
		FCCLA-SUPPLIES-BEHS	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	42.54
		VO# 78562 INV# 21709	32.78
		HEALTH SUPPLIES-BEMS	
		100-213-410-0000-02 HEALTH SUPPLIES	32.78
		VO# 78655 INV# 21712	10.08
		STUDENT SERVICES-SUPPLIES	

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		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	10.08
63417	03/15/2012	832142 EMPLOYEE VENDOR	8.00
	VO# 78629	INV# REIMB-YEARBOOK	8.00
		REIMB-RCES YEARBOOK	
		703-271-660-0012-03 YEARBOOKS	8.00
63418	03/15/2012	586800 QUILL CORP	196.41
	VO# 78563	INV# 1546727 PO# 24541	42.35
		STUDENT SERVICES-SUPPLIES	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	42.35
	VO# 78641	INV# 1546674 PO# 24540	154.06
		ADULT ED-SUPPLIES	
		243-181-410-0000-00 ADULT BASIC EDUCATION PROG SUPPLIES	154.06
63419	03/15/2012	832309 EMPLOYEE VENDOR	71.00
	VO# 78643	INV# MYRTLE BEACH SC	71.00
		ADULT ED-TRAVEL	
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	71.00
63420	03/15/2012	830826 EMPLOYEE VENDOR	8.00
	VO# 78628	INV# REIMB-YEARBOOK	8.00
		REIMB-RCES YEARBOOK	
		703-271-660-0012-03 YEARBOOKS	8.00
63421	03/15/2012	618060 SANDIFER, WILLARD	47.00
	VO# 78576	INV# BE V NORTH DIST	47.00
		SOFTBALL-3/8/12 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	47.00
63422	03/15/2012	832203 SAULISBURY BUSINESS MACHINES, INC.	3,162.70
	VO# 78564	INV# 131716	106.96
		COPIER MAINTENANCE-DO	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	106.96
	VO# 78565	INV# 131717	409.80
		COPIER MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	409.80
	VO# 78566	INV# 131722	26.75
		COPIER MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	26.75
	VO# 78567	INV# 131718	446.05
		COPIER MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	446.05
	VO# 78568	INV# 131721	1,398.61
		COPIER MAINTENANCE-RCPS	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,398.61
	VO# 78569	INV# 131720	721.03
		COPIER MAINTENANCE-RCES	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	721.03
	VO# 78570	INV# 131723	26.75
		COPIER MAINTENANCE-RCES	

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		100-254-323-0000-05 REPAIRS AND MAINTENANCE	26.75	
		VO# 78571 INV# 131719	26.75	
		COPIER MAINTENANCE-RCES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	26.75	
63423	03/15/2012	829170 SMITH, DAWAN		54.00
		VO# 78575 INV# BE V NORTH DIST	54.00	
		SOFTBALL-3/8/12 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	54.00	
63424	03/15/2012	832149 SPIRIT TELECOM		49.00
		VO# 78573 INV# 257574	49.00	
		BSD1-TELEPHONE-LONG DISTANCE		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	9.80	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	9.80	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	9.80	
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	9.80	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	9.80	
63425	03/15/2012	831445 STAPLES BUSINESS ADVANTAGE		66.86
		VO# 78613 INV# 3170763321 PO# 24542	66.86	
		MAINTENANCE SUPPLIES-BEHS		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	66.86	
63426	03/15/2012	831060 THOMPSON PUBLISHING GROUP		378.50
		VO# 78654 INV# 6019542-REN R3	378.50	
		OFFICE OF SUPT SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	378.50	
63427	03/15/2012	831998 THOMPSON TURNER CONSTRUCTION		287,543.60
		VO# 78652 INV# 117112000013 PO# 24125	60,939.01	
		CONSTRUCTION-BEMS RENOVATIONS		
		527-253-520-0000-02 CONSTRUCTION	60,939.01	
		VO# 78653 INV# 117112100012 PO# 24193	226,604.59	
		CONSTRUCTION-BEHS RENOVATIONS		
		527-253-520-0000-01 CONSTRUCTION	226,604.59	
63428	03/15/2012	747300 EMPLOYEE VENDOR		44.58
		VO# 78624 INV# REIMB-SEEDS	44.58	
		REIMB-SUPPLIES-RCPS		
		814-256-410-0000-03 FARM TO SCHOOL SUPPLIES	44.58	
63429	03/15/2012	757200 EMPLOYEE VENDOR		354.22
		VO# 78614 INV# ORLANDO, FL	354.22	
		OFFICE OF SUPT-TRAVEL-PSU		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	354.22	
63430	03/15/2012	756400 EMPLOYEE VENDOR		8.00
		VO# 78632 INV# REIMB-YEARBOOK	8.00	
		REIMB-RCES YEARBOOK		
		703-271-660-0012-03 YEARBOOKS	8.00	
63431	03/15/2012	831924 EMPLOYEE VENDOR		176.02

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	VO# 78645	INV# MYRTLE BEACH SC	176.02	
		ADULT ED-TRAVEL		
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL	176.02	
63432	03/15/2012	548400 US FOODSERVICE		8,441.71
	VO# 78600	INV# 1557450	96.40	
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	96.40	
	VO# 78601	INV# 1557452	75.67	
		SUPPLIES-FOOD SERVICE-BEMS		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	75.67	
	VO# 78602	INV# 1552670	391.65	
		SUPPLIES-FOOD SERVICE-RCPS		
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	391.65	
	VO# 78603	INV# 753740	31.75	
		SUPPLIES-FOOD SERVICE-RCPS		
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	31.75	
	VO# 78604	INV# CM-2837363	(50.46)	
		SUPPLIES-FOOD SERVICE-RCPS		
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	(50.46)	
	VO# 78605	INV# 1552668	127.77	
		SUPPLIES-FOOD SERVICE-RCES		
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	127.77	
	VO# 78606	INV# 1557449	2,388.13	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	2,388.13	
	VO# 78607	INV# 1557451	1,447.80	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	1,447.80	
	VO# 78608	INV# 1552669	2,772.79	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	2,772.79	
	VO# 78609	INV# 1552667	1,160.21	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	1,160.21	
63433	03/15/2012	778200 VAUGHN ELECTRONICS		107.00
	VO# 78656	INV# 10258973	107.00	
		SOFTWARE & SUPPLIES		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	107.00	
63434	03/15/2012	783400 EMPLOYEE VENDOR		8.00
	VO# 78630	INV# REIMB-YEARBOOK	8.00	
		REIMB-RCES YEARBOOK		
	703-271-660-0012-03	YEARBOOKS	8.00	
63435	03/15/2012	796800 EMPLOYEE VENDOR		72.98
	VO# 78615	INV# 3/6-3/9 TRAVEL	72.98	
		GUIDANCE TRAVEL-BEHS		
	100-212-332-0000-01	GUIDANCE TRAVEL	72.98	

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63436	03/15/2012	802900 EMPLOYEE VENDOR	8.00
	VO# 78636	INV# REIMB-YEARBOOK	8.00
		REIMB-RCES YEARBOOK	
	703-271-660-0012-03	YEARBOOKS	8.00
63437	03/15/2012	830420 WRIGHT, LEMUEL	49.00
	VO# 78572	INV# BE V ESTILL	49.00
		BASEBALL-3/7/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	49.00
63438	03/16/2012	832165 BLUME, SARAH	195.80
	VO# 78658	INV# MILEAGE	195.80
		BRING HUNTER FOR HOMEBOUND	
	100-145-332-0000-05	HOMEBOUND TRAVEL	195.80
63439	03/21/2012	832009 EMPLOYEE VENDOR	50.00
	VO# 78662	INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORATION-PHYSICAL	
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	50.00
63440	03/21/2012	832140 EMPLOYEE VENDOR	17.89
	VO# 78663	INV# PROSTART-MEALS	17.89
		IMPROVEMENT OF INSTRUCTION	
	311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING	17.89
63441	03/21/2012	832060 EMPLOYEE VENDOR	26.70
	VO# 78659	INV# FEBRUARY TRAVEL	26.70
		STUDENT SERVICES-TRAVEL	
	203-214-332-0000-00	TRAVEL	26.70
63442	03/21/2012	829135 EMPLOYEE VENDOR	193.29
	VO# 78660	INV# WASHINGTON,DC	139.00
		TITLE 1-TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	139.00
	VO# 78661	INV# COLUMBIA, SC	54.29
		TITLE 1-TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	54.29
63443	03/21/2012	829818 EMPLOYEE VENDOR	182.45
	VO# 78664	INV# JAN-MAR TRAVEL	182.45
		FIRST STEPS-TRAVEL	
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	182.45
63444	03/21/2012	829425 EMPLOYEE VENDOR	50.00
	VO# 78678	INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORATION-PHYSICAL	
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	50.00
63445	03/22/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	920.86
	VO# 78665	INV# 05441716	108.60
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	108.60

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	VO# 78666	INV# 05419849		72.15
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD		72.15
	VO# 78667	INV# 05441717		83.93
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD		83.93
	VO# 78668	INV# 05462903		97.72
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD		97.72
	VO# 78669	INV# 05419851		121.50
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD		121.50
	VO# 78670	INV# 05441718		218.22
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD		218.22
	VO# 78671	INV# 05462904		146.07
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD		146.07
	VO# 78672	INV# 05419850		72.67
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD		72.67
63446	03/22/2012	109900 BRUNSON, JOHN E.		52.00
	VO# 78673	INV# BE V ALLENDALE		52.00
		SOFTBALL-3/14/12 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL		52.00
63447	03/22/2012	831781 BUG BUSTERS, INC		571.50
	VO# 78738	INV# 105261		571.50
		MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		571.50
63448	03/22/2012	832131 CABLE AND CONNECTIONS		9,974.54
	VO# 78674	INV# 178709	PO# 24534	9,148.50
		CONSTRUCTION-RENOVATIONS BEHS		
	527-253-520-0000-01	CONSTRUCTION		9,148.50
	VO# 78675	INV# 178704	PO# 24534	826.04
		CONSTRUCTION-RENOVATIONS BEHS		
	527-253-520-0000-01	CONSTRUCTION		826.04
63449	03/22/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY		559.50
	VO# 78676	INV# 47970559 RI	PO# 24552	559.50
		SCIENCE SUPPLIES-BEHS		
	368-114-410-0000-01	SUPPLIES		559.50
63450	03/22/2012	132070 CAROLINA EASTERN-WILLIAMSON		98.70
	VO# 78677	INV# W14468		98.70
		MAINTENANCE SUPPLIES-DO		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		98.70
63451	03/22/2012	829275 CLARKE, SAM		65.30

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	VO# 78733	INV# BE V RIDGELAND	65.30	
		SOCCER-3/15/12 OFFICIALS		
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	65.30	
63452	03/22/2012	832252 COMMUNICATION MANAGEMENT, INC.		9,303.95
	VO# 78679	INV# 29777 PO# 24546	9,303.95	
		CONSTRUCTION-NEW SCHOOL		
	527-253-520-0000-06	CONSTRUCTION	9,303.95	
63453	03/22/2012	830761 DHEC		60.00
	VO# 78723	INV# SEE ATTACHED	60.00	
		FIRE INSPECTION REQUEST-FEE		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	60.00	
63454	03/22/2012	215000 DICKERSON, JOHN		48.00
	VO# 78680	INV# BE V BARNWELL	48.00	
		SOFTBALL-3/15/12 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	48.00	
63455	03/22/2012	830839 EARTHGRAINS BAKING CO'S INC		762.80
	VO# 78682	INV# 25704904833	18.70	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	18.70	
	VO# 78683	INV# 25704904834	96.42	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	96.42	
	VO# 78684	INV# 25704904836	41.49	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	41.49	
	VO# 78685	INV# 25704904835	106.14	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	106.14	
	VO# 78686	INV# 25704907334	68.50	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	68.50	
	VO# 78687	INV# 25704907333	109.60	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	109.60	
	VO# 78688	INV# 25704907337	219.20	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	219.20	
	VO# 78689	INV# 25704907336	102.75	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	102.75	
63456	03/22/2012	830398 ETS-PARAPRO ASSESSMENT		45.00
	VO# 78681	INV# SEE ATTACHED	45.00	
		OFFICE OF SUPT-TRAVEL		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	45.00	
63457	03/22/2012	832140 EMPLOYEE VENDOR		80.00

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	VO# 78744	INV# FCCLA-SUPPLIES	80.00
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	80.00
63458	03/22/2012	832312 GROVETOWN HIGH SCHOOL	70.00
	VO# 78732	INV# SPORTS CLINIC	70.00
		GENERAL ATHLETICS-REGISTRATION	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	70.00
63459	03/22/2012	068510 ID SHOP, INC	333.17
	VO# 78745	INV# 32331	333.17
		ID SUPPLIES-BEHS	
	701-271-660-0003-01	PUPIL SERVICE ACT - ID ACCOUNT	333.17
63460	03/22/2012	829081 IVEY SALES ASSOCIATES INC	323.00
	VO# 78741	INV# 2081 PO# 15812	323.00
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	323.00
63461	03/22/2012	831515 KAMO MFG CO, INC	3,914.80
	VO# 78690	INV# 240182 PO# 24544	617.85
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	617.85
	VO# 78691	INV# 240194 PO# 24551	1,552.86
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	1,552.86
	VO# 78692	INV# 240193 PO# 24550	546.64
		CUSTODIAL SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	546.64
	VO# 78693	INV# 240207 PO# 24549	121.12
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	121.12
	VO# 78694	INV# 240190 PO# 24547	728.26
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	728.26
	VO# 78747	INV# 240192 PO# 24548	348.07
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	348.07
63462	03/22/2012	832214 KELLEY COMMUNICATIONS	248.78
	VO# 78739	INV# 121000047 PO# 24543	248.78
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	248.78
63463	03/22/2012	831139 MANNATEC - FDR	1,526.17
	VO# 78743	INV# 556788005302206	1,526.17
		FUEL COSTS-BSD1	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,526.17
63464	03/22/2012	829346 MEDIA SECURITY SERVICES	181.93
	VO# 78696	INV# 2012-3001	181.93
		ALARM SYSTEM MONITORING-BSD1	

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		100-254-323-0000-00 REPAIRS AND MAINTENANCE	51.98	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	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	
63465	03/22/2012	549600 PECKNEL MUSIC CO INC		50.87
		VO# 78697 INV# 1316455	50.87	
		HIGH SCHOOL BAND SUPPLIES-BEHS		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	50.87	
63466	03/22/2012	559200 PIGGLY WIGGLY		80.83
		VO# 78698 INV# 21718	7.05	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	7.05	
		VO# 78699 INV# 21720	14.39	
		SCIENCE LAB-SUPPLIES-BEHS		
		701-271-660-0475-01 SCIENCE LAB	14.39	
		VO# 78737 INV# 21726	59.39	
		FCCLA-SUPPLIES-BEHS		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	59.39	
63467	03/22/2012	618060 SANDIFER, WILLARD		47.00
		VO# 78700 INV# BE V ALLENDALE	47.00	
		SOFTBALL-3/14/12 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	47.00	
63468	03/22/2012	624500 SCD ANNUAL MEETING FUND		130.00
		VO# 78740 INV# SEE ATTACHED	130.00	
		OFFICE OF SUPT-TRAVEL		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	130.00	
63469	03/22/2012	828598 SC DEPARTMENT OF EDUCATION		276.68
		VO# 78701 INV# 12-0501-0055	99.20	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	99.20	
		VO# 78702 INV# 12-0501-0056	64.33	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	64.33	
		VO# 78703 INV# 12-0501-0057	69.75	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	69.75	
		VO# 78704 INV# 12-0501-0058	43.40	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	43.40	
63470	03/22/2012	831486 SMALLS, PERRY		105.00
		VO# 78736 INV# BE V ESTILL	105.00	
		BASEBALL-3/20/12 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	105.00	
63471	03/22/2012	831752 SMITH, JOHN D.		109.90

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	VO# 78734	INV# BE V RIDGELAND	109.90
		SOCER-3/15/12 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	109.90
63472	03/22/2012	832104 EMPLOYEE VENDOR	132.46
	VO# 78742	INV# REG BAND TRAVEL	132.46
		HIGH SCHOOL BAND-TRAVEL	
	100-114-332-0050-01	HIGH SCHOOL BAND TRAVEL	132.46
63473	03/22/2012	832311 STROTHER, SHELBY	59.00
	VO# 78705	INV# BE V BARNWELL	59.00
		SOFTBALL-3/15/12 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	59.00
63474	03/22/2012	828917 TERMINIX SERVICE INC	376.67
	VO# 78706	INV# 12-248331	216.67
		BSD1-PEST CONTROL SERVICES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	58.33
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	58.34
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	33.34
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	33.33
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	33.33
	VO# 78707	INV# 12-248336	160.00
		FOOD SERVICE-PEST CONTROL SERV	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-05	FOOD SERVICE MAINTENANCE	40.00
63475	03/22/2012	830324 THE MUSIC DOCTOR	161.87
	VO# 78695	INV# 33976	161.87
		HIGH SCHOOL BAND SUPPLIES-BEHS	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	161.87
63476	03/22/2012	828989 TRIUMPH LEARNING LLC	1,006.99
	VO# 78709	INV# IV871622 PO# 24536	1,006.99
		SUPPLIES-BEHS	
	368-114-410-0000-01	SUPPLIES	1,006.99
63477	03/22/2012	765350 UNITED PARCEL SERVICE	22.38
	VO# 78710	INV# 0000A0W646102	22.38
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	22.38
63478	03/22/2012	548400 US FOODSERVICE	7,914.82
	VO# 78711	INV# 1770357	83.58
		COMMODITIES-FOOD SERVICE-BEHS	
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	83.58
	VO# 78712	INV# 1770356	74.51
		COMMODITIES-FOOD SERVICE-BEMS	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	74.51
	VO# 78713	INV# 1770048	125.04

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		COMMODITIES-FOOD SERVICE-RCPS	
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR	125.04
VO# 78714	INV# 1770047		77.75
		COMMODITIES-FOOD SERVICE-RCES	
600-256-462-0000-05		FOOD SERVICE COMMODITY DISTR	77.75
VO# 78715	INV# 1770353		330.46
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	330.46
VO# 78716	INV# 1770355		218.62
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	218.62
VO# 78717	INV# 1770041		205.28
		SUPPLIES-FOOD SERVICE-RCPS	
600-256-410-0000-03		FOOD SERVICE SUPPLIES	205.28
VO# 78718	INV# 1770043		30.20
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-05		FOOD SERVICE SUPPLIES	30.20
VO# 78719	INV# 1770352		2,388.71
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	2,388.71
VO# 78720	INV# 1770354		1,286.18
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,286.18
VO# 78721	INV# 1770040		1,942.68
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	1,942.68
VO# 78722	INV# 1770042		1,151.81
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	1,151.81
63479	03/22/2012	829902 WILLIAMS, JOHN E.	105.00
VO# 78735	INV# BE V ESTILL		105.00
		BASEBALL-3/20/12 OFFICIALS	
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	105.00
63480	03/23/2012	828850 AFLAC	169.06
VO# 78749	INV#		169.06
		CREATED FROM PR: 3072	
100-000-455-0004-00		AMERICAN FAMILY	169.06
63481	03/23/2012	829298 AMERICAN HERITAGE LIFE INSURANCE CO	679.39
VO# 78759	INV#		624.39
		CREATED FROM PR: 3072	
100-000-455-0017-00		AMERICAN HERITAGE LIFE INSURANCE CO	624.39
VO# 78771	INV#		55.00
		CREATED FROM PR: 3057	
100-000-455-0017-00		AMERICAN HERITAGE LIFE INSURANCE CO	55.00
63482	03/23/2012	829828 ARSCO RETIREMENT MANAGER	358.87
VO# 78725	INV# SEE ATTACHED		156.03

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		EMPLOYER CONTRIBUTION	
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	156.03
		VO# 78760 INV#	202.84
		CREATED FROM PR: 3072	
		100-000-454-0001-00 ORP Retirement	202.84
63483	03/23/2012	061900 BAMBERG COUNTY CLERK OF COURT	368.20
		VO# 78724 INV# SEE ATTACHED	368.20
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	368.20
63484	03/23/2012	126000 PADGETT INSURANCE AGENCY LLC	0.00
		VOID DATE: 03/29/2012 ORIGINAL AMOUNT: 633.63	
		VO# 78750 INV#	0.00
		CREATED FROM PR: 3072	
		100-000-455-0005-00 CANNADY INSURANCE	0.00
63485	03/23/2012	831686 CENTRAL UNITED LIFE INSURANCE	210.84
		VO# 78757 INV#	210.84
		CREATED FROM PR: 3072	
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84
63486	03/23/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE	958.16
		VO# 78762 INV#	958.16
		CREATED FROM PR: 3072	
		100-000-455-0047-00 COLONIAL LIFE INS	958.16
63487	03/23/2012	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)	3,509.92
		VO# 78785 INV# 80917 PO# 24521	3,509.92
		SOFTWARE-ACAD/EXP BASIC	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	3,509.92
63488	03/23/2012	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,885.00
		VO# 78754 INV#	2,595.00
		CREATED FROM PR: 3072	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,595.00
		VO# 78769 INV#	90.00
		CREATED FROM PR: 3057	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	90.00
		VO# 78777 INV#	200.00
		CREATED FROM PR: 3056	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	200.00
63489	03/23/2012	356400 HORACE MANN LIFE INS CO	293.29
		VO# 78751 INV#	293.29
		CREATED FROM PR: 3072	
		100-000-455-0006-00 HORACE MANN	293.29
63490	03/23/2012	405200 HUMANA SPECIALTY BENEFITS	304.00
		VO# 78753 INV#	237.60
		CREATED FROM PR: 3072	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	237.60

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	VO# 78766	INV#	66.40
		CREATED FROM PR: 3068	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	66.40
63491	03/23/2012	829525 INTERNAL REVENUE SERVICE	850.00
	VO# 78726	INV# SEE ATTACHED	850.00
		PAYROLL DEDUCTIONS-LEVIES	
	100-000-455-0046-00	LEVY	850.00
63492	03/23/2012	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
	VO# 78727	INV# SEE ATTACHED	685.00
		PAYROLL DEDUCTIONS-LEVY	
	100-000-455-0046-00	LEVY	685.00
63493	03/23/2012	830158 LEGALSHIELD	63.12
	VO# 78761	INV#	41.85
		CREATED FROM PR: 3072	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	41.85
	VO# 78776	INV#	21.27
		CREATED FROM PR: 3076	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	21.27
63494	03/23/2012	504000 NATIONAL TEACHER ASSOCIATES	2,774.43
	VO# 78752	INV#	2,581.23
		CREATED FROM PR: 3072	
	100-000-455-0007-00	NTA INSURANCE	2,581.23
	VO# 78765	INV#	115.35
		CREATED FROM PR: 3068	
	100-000-455-0007-00	NTA INSURANCE	115.35
	VO# 78768	INV#	77.85
		CREATED FROM PR: 3057	
	100-000-455-0007-00	NTA INSURANCE	77.85
63495	03/23/2012	828601 ORANGEBURG CASH & CARRY	2,645.44
	VO# 78782	INV# 03010187636	1,527.75
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	1,527.75
	VO# 78783	INV# CM-03020195943	(272.94)
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	(272.94)
	VO# 78784	INV# 03020196966	1,390.63
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	1,390.63
63496	03/23/2012	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
	VO# 78763	INV#	7.00
		CREATED FROM PR: 3072	
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
63497	03/23/2012	639610 SC DEPARTMENT OF REVENUE	425.00
	VO# 78728	INV# SEE ATTACHED	425.00
		PAYROLL DEDUCTIONS-LEVIES	

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		100-000-455-0046-00 LEVY	425.00
63498	03/23/2012	828598 SC DEPARTMENT OF EDUCATION	116.72
		VO# 78780 INV# 12-0501-0059	73.32
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	73.32
		VO# 78781 INV# 12-0501-0060	43.40
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	43.40
63499	03/23/2012	629000 SC STATE CREDIT UNION	100.00
		VO# 78772 INV#	100.00
		CREATED FROM PR: 3076	
		100-000-455-0013-00 STATE CREDIT UNION	100.00
63500	03/23/2012	831286 STANFORD'S COMPUTER SALES & SERVICE, INC	74.85
		VO# 78786 INV# 10362	74.85
		ADULT ED-REPAIRS & MAINTENANCE	
		243-254-323-0000-00 REPAIRS & MAINT.	74.85
63501	03/23/2012	830970 SUPERIOR VISION SERVICES INC	120.50
		VO# 78764 INV#	120.50
		CREATED FROM PR: 3072	
		100-000-455-0024-00 SUPERIOR VISION PLAN	120.50
63502	03/23/2012	829268 TRUSTMARK INSURANCE COMPANY	1,135.38
		VO# 78758 INV#	1,076.87
		CREATED FROM PR: 3072	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,076.87
		VO# 78775 INV#	27.96
		CREATED FROM PR: 3076	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	27.96
		VO# 78779 INV#	30.55
		CREATED FROM PR: 3056	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	30.55
63503	03/23/2012	735950 T & T SPORTING GOODS, INC	1,382.39
		VO# 78746 INV# 312-102 PO# 15797	1,382.39
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	1,382.39
63504	03/23/2012	830193 US DEPARTMENT OF EDUCATION	25.00
		VO# 78729 INV# SEE ATTACHED	25.00
		PAYROLL DEDUCTIONS-LEVY	
		100-000-455-0046-00 LEVY	25.00
63505	03/23/2012	832101 WAGeworks, INC.	120.41
		VO# 78755 INV#	111.46
		CREATED FROM PR: 3072	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	111.46
		VO# 78767 INV#	0.28
		CREATED FROM PR: 3068	

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		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28	
		VO# 78770 INV#	3.78	
		CREATED FROM PR: 3057		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78	
		VO# 78773 INV#	1.11	
		CREATED FROM PR: 3076		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	1.11	
		VO# 78778 INV#	3.78	
		CREATED FROM PR: 3056		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78	
63506	03/23/2012	828744 WASHINGTON NATIONAL INSURANCE COMPANY		2,341.40
		VO# 78756 INV#	2,101.42	
		CREATED FROM PR: 3072		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	2,101.42	
		VO# 78774 INV#	239.98	
		CREATED FROM PR: 3076		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	239.98	
63507	03/23/2012	832160 WEST ASSET MANAGEMENT, INC.		50.00
		VO# 78730 INV# SEE ATTACHED	50.00	
		PAYROLL DEDUCTIONS-LEVY		
		100-000-455-0046-00 LEVY	50.00	
63508	03/23/2012	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE		385.00
		VO# 78731 INV# SEE ATTACHED	385.00	
		PAYROLL DEDUCTIONS-LEVY		
		100-000-455-0046-00 LEVY	385.00	
63509	03/27/2012	832032 Horry COUNTY ADULT EDUCATION		100.00
		VO# 78787 INV# HOLE SPONSOR	100.00	
		ADULT ED-HOLE SPONSORSHIP		
		715-223-332-0000-00 TRAVEL	100.00	
63510	03/27/2012	831204 MEDLIN, JENNIFER		390.00
		VO# 78788 INV# 3/14-3/22/12	390.00	
		PHYSICAL THERAPY SERVICES		
		203-123-313-0000-00 OH PURCHASED SERVICES	390.00	
63511	03/27/2012	830459 SNA OF SC		50.00
		VO# 78789 INV# SEE ATTACHED	50.00	
		TRAVEL		
		814-256-332-0000-03 TRAVEL	50.00	
63512	03/27/2012	832113 ACTION ABATEMENT & DEMOLITION, INC.		654.00
		VO# 78790 INV# 11010S	654.00	
		CONSTRUCTION-BEHS RENOVATIONS		
		527-253-520-0000-01 CONSTRUCTION	654.00	
63513	03/27/2012	104600 EMPLOYEE VENDOR		145.63
		VO# 78791 INV# COLUMBIA, SC	120.26	
		STUDENT SERVICES-TRAVEL		

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		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	120.26	
		VO# 78792 INV# MAR 2012-TRAVEL	25.37	
		STUDENT SERVICES-TRAVEL		
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	25.37	
63514	03/27/2012	832131 CABLE AND CONNECTIONS		2,806.95
		VO# 78793 INV# 178856 PO# 24534	2,806.95	
		CONSTRUCTION-BEHS RENOVATIONS		
		527-253-520-0000-01 CONSTRUCTION	2,806.95	
63515	03/27/2012	831001 GARY P GILROY PUBLICATIONS, INC		364.53
		VO# 78799 INV# ORDER#: 8966884 PO# 15810	364.53	
		HIGH SCHOOL MARCHING BAND SHOW		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	364.53	
63516	03/27/2012	832061 H. G. REYNOLDS COMPANY, INC.		1,264,267.70
		VO# 78794 INV# APP#: 11 PO# 24118	448,859.70	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	448,859.70	
		VO# 78795 INV# APP#: 9 PO# 24146	815,408.00	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	815,408.00	
63517	03/27/2012	831707 EMPLOYEE VENDOR		114.29
		VO# 78796 INV# COLUMBIA, SC	114.29	
		STUDENT SERVICES-TRAVEL		
		203-214-332-0000-00 TRAVEL	114.29	
63518	03/27/2012	832060 EMPLOYEE VENDOR		104.17
		VO# 78797 INV# COLUMBIA, SC	104.17	
		STUDENT SERVICES-TRAVEL		
		203-214-332-0000-00 TRAVEL	104.17	
63519	03/27/2012	796800 EMPLOYEE VENDOR		69.41
		VO# 78798 INV# COLUMBIA, SC	69.41	
		GUIDANCE-TRAVEL-BEHS		
		100-212-332-0000-01 GUIDANCE TRAVEL	69.41	
63520	03/29/2012	832165 BLUME, SARAH		156.64
		VO# 78879 INV# MILEAGE	156.64	
		HOMEBOUND TRAVEL-RCES		
		100-145-332-0000-05 HOMEBOUND TRAVEL	156.64	
63521	03/29/2012	831764 ANGELA'S CATERING SERVICES		350.00
		VO# 78800 INV# MILITARY BALL	350.00	
		MILITARY BALL-BEHS		
		100-114-410-0002-01 HIGH SCHOOL R.OT.C. SUPPLIES	350.00	
63522	03/29/2012	070200 AT&T		19.15
		VO# 78801 INV# 803M24321691518	19.15	
		RCES-INTERNET		
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	19.15	

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63523	03/29/2012	070200 AT&T	645.77
	VO# 78803	INV# 803245200000118	645.77
		TELEPHONE-LONG DISTANCE-BSD1	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	129.16
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	129.16
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	129.15
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	129.15
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	129.15
63524	03/29/2012	830135 AT&T	1,236.08
	VO# 78804	INV# 8032456510446	1,236.08
		TELEPHONE SERVICE-BSD1	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	247.22
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	247.22
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	247.22
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	247.21
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	247.21
63525	03/29/2012	049150 BAMBERG EHRHARDT HIGH SCHOOL	260.00
	VO# 78802	INV# REIMBURSEMENT	260.00
		BASKETBALL CONCESSIONS-REIMB	
	701-271-660-0025-01	PUPIL SERVICES - BASKETBALL CONCESS	260.00
63526	03/29/2012	779600 BANK OF AMERICA	2,833.70
	VO# 78870	INV# 447619950579691	2,833.70
		TRAVEL/SLEDCKS/PROM/SUPPLIES	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	75.00
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	(25.00)
	100-254-540-0000-00	SCHOOL EQUIPMENT	409.82
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	106.00
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	119.20
	203-214-332-0000-00	TRAVEL	264.18
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	330.78
	243-254-340-0000-00	TELEPHONE	25.00
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	69.98
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	572.00
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	260.00
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	626.74
63527	03/29/2012	831462 BEAUFORT HISTORICAL ASSOCIATION, INC.	185.50
	VO# 78856	INV# BAMBERG SCHOOL	185.50
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	185.50
63528	03/29/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,225.86
	VO# 78831	INV# 05474031	120.00
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	120.00
	VO# 78832	INV# 05495893	120.38
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	120.38

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	VO# 78833	INV# 05517066	109.35
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	109.35
	VO# 78834	INV# 05528189	85.05
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	85.05
	VO# 78835	INV# 05474032	35.33
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	35.33
	VO# 78836	INV# 05495894	85.94
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	85.94
	VO# 78837	INV# 05517067	72.90
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	72.90
	VO# 78838	INV# 05474033	50.37
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	50.37
	VO# 78839	INV# 05495895	207.34
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	207.34
	VO# 78840	INV# 05517068	241.50
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	241.50
	VO# 78841	INV# 05474034	97.70
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	97.70
63529	03/29/2012	830734 BURGESS, WILLIAM	99.00
	VO# 78805	INV# BE V BRANCHVILL	99.00
		BASEBALL-3/21/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	99.00
63530	03/29/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	16.61
	VO# 78863	INV# 47981746 RI PO# 24552	16.61
		SCIENCE SUPPLIES-BEHS	
	368-114-410-0000-01	SUPPLIES	16.61
63531	03/29/2012	829275 CLARKE, SAM	101.30
	VO# 78806	INV# BE V WOODLAND	101.30
		SOCCER-3/23/12 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	101.30
63532	03/29/2012	832315 COMFORT INN NORTH OCEANFRONT	1,677.36
	VO# 78855	INV# EVENT#: 28	1,677.36
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	1,677.36
63533	03/29/2012	193210 EMPLOYEE VENDOR	250.00
	VO# 78869	INV# REIMB-MEALS	250.00
		CONCESSIONS-MEALS-BEHS	

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		701-271-660-0025-01 PUPIL SERVICES - BASKETBALL CONCESS	250.00
63534	03/29/2012	831071 DARYL'S SCREENPRINTING & PLAQUES	241.82
	VO# 78808	INV# ROTC PLAQUES	241.82
		ROTC-SUPPLIES	
		100-114-410-0002-01 HIGH SCHOOL R.OT.C. SUPPLIES	241.82
63535	03/29/2012	204000 DAVIS, EDDIE	60.00
	VO# 78809	INV# BE V LAKE MARIO	60.00
		BASEBALL-3/22/12 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	60.00
63536	03/29/2012	214900 D & D PRINT & ATHLETIC WEAR	551.05
	VO# 78807	INV# 012-002	551.05
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	551.05
63537	03/29/2012	831401 DORCHESTER COUNTY ADULT EDUCATION	588.50
	VO# 78874	INV# NOV-DEC RAETAC	588.50
		ADULT ED-TESTING FEES	
		356-182-311-0000-00 ADULT SECONDARY EDUCATION P/S	588.50
63538	03/29/2012	830933 DORCHESTER SCHOOL DISTRICT TWO	187.38
	VO# 78880	INV# PROVISIO BILLING	187.38
		OUT OF DISTRICT-PROVISIO BILL	
		100-115-312-0000-01 VOCATIONAL INSTRU SERVICES	187.38
63539	03/29/2012	220800 DOTS FLOWER SHOP	60.00
	VO# 78871	INV# DISH GARDEN	60.00
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	60.00
63540	03/29/2012	830839 EARTHGRAINS BAKING CO'S INC	378.20
	VO# 78842	INV# 25704906233	13.70
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	13.70
	VO# 78843	INV# 25704908036	54.80
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	54.80
	VO# 78844	INV# 25704908037	99.49
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	99.49
	VO# 78845	INV# 25704908033	130.15
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	130.15
	VO# 78846	INV# 25704908039	80.06
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	80.06
63541	03/29/2012	831716 ENNIS, DEWAYNE	61.00
	VO# 78810	INV# BE V LAKE MARIO	61.00
		BASEBALL-3/22/12 OFFICIALS	

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		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	61.00
63542	03/29/2012	267600 FLORAL SUPPLIES	241.70
		VO# 78811 INV# 517179	241.70
		STUDENT COUNCIL-SUPPLIES	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	241.70
63543	03/29/2012	830595 GOLDEN, HERBERT	62.00
		VO# 78812 INV# BE V SWANSEA	62.00
		SOFTBALL-3/19/12 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	62.00
63544	03/29/2012	832317 HOLIDAY INN EXPRESS	1,889.74
		VO# 78859 INV# BE MIDDLE SCHOO	1,889.74
		GIFTED & TALENTED-TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	1,889.74
63545	03/29/2012	831945 INNISBROOK WRAPS	917.96
		VO# 78881 INV# CUST#: 105325	917.96
		BETA CLUB-FUNDRAISER-BEMS	
		702-271-660-0008-02 PUPIL SERVICES ACT - BETA CLUB	917.96
63546	03/29/2012	380090 JACKSON, RONNIE	94.00
		VO# 78813 INV# BE V WILLISTON	94.00
		SOFTBALL-3/24/12 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	94.00
63547	03/29/2012	829724 JOSTENS INC	3,000.00
		VO# 78861 INV# 45335	3,000.00
		YEARBOOKS-BEHS	
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	3,000.00
63548	03/29/2012	832222 LANCASTER TOURS CHARLESTON	2,793.00
		VO# 78857 INV# CHARTER# 21220	2,793.00
		GIFTED & TALENTED-TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	2,793.00
63549	03/29/2012	511000 NEFF COMPANY	266.30
		VO# 78862 INV# 001995818 PO# 15791	266.30
		JACKET PATCHES-GENERAL ATHLETI	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	266.30
63550	03/29/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC	3,396.18
		VO# 78814 INV# 1037805-03 PO# 24511	2,513.43
		DESK-BEHS	
		100-254-540-0000-01 OPERATIONAL EQUIPMENT	2,513.43
		VO# 78815 INV# 1037778-04 PO# 24490	882.75
		CHAIR-BEHS	
		100-254-540-0000-01 OPERATIONAL EQUIPMENT	882.75
63551	03/29/2012	831927 OTIS SPUNKMEYER, INC.	1,023.20
		VO# 78826 INV# 1151801	1,023.20
		PROM-FUNDRAISER-BEHS	

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		701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM	1,023.20
63552	03/29/2012	829135 EMPLOYEE VENDOR	106.62
	VO# 78878	INV# WASHINGTON, DC TITLE I-TRAVEL	106.62
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	106.62
63553	03/29/2012	559200 PIGGLY WIGGLY	35.07
	VO# 78860	INV# 21744 FCCLA-SUPPLIES-BEHS	35.07
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	35.07
63554	03/29/2012	832313 POURNELLE INSURANCE AGENCY, LLC	686.29
	VO# 78872	INV# BAMBERG SCHOOL POURNELLE INSURANCE	686.29
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	686.29
63555	03/29/2012	832316 QUALITY INN	1,014.54
	VO# 78858	INV# GROUP#: 804693 GIFTED & TALENTED-TRAVEL	1,014.54
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	1,014.54
63556	03/29/2012	829548 ROJAS, AYMER	59.50
	VO# 78816	INV# BE V HARDEEVILL SOCCER-3/20/12 OFFICIALS	59.50
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	59.50
63557	03/29/2012	831474 SABB, LARRY	350.00
	VO# 78822	INV# MILITARY BALL MILITARY BALL-BEHS	350.00
		100-114-410-0002-01 HIGH SCHOOL R.OT.C. SUPPLIES	350.00
63558	03/29/2012	618060 SANDIFER, WILLARD	47.00
	VO# 78823	INV# BE V SWANSEA SOFTBALL-3/19/12 OFFICIALS	47.00
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	47.00
63559	03/29/2012	622500 SC BUDGET & CONTROL BOARD	112,591.92
	VO# 78818	INV# 5050100-APR 12 EMPLOYEE INSURANCE-APRIL 2012	112,591.92
		100-000-456-0051-00 PART 125 BC/BS	38,858.16
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	73,733.76
63560	03/29/2012	828598 SC DEPARTMENT OF EDUCATION	429.82
	VO# 78817	INV# 12-0501-0061 PUPIL TRANSPORTATION-TRAVEL	240.87
		100-255-332-0000-00 PUPIL TRANS TRAVEL	240.87
	VO# 78819	INV# 12-0501-0062 PUPIL TRANSPORTATION-TRAVEL	113.77
		100-255-332-0000-00 PUPIL TRANS TRAVEL	113.77
	VO# 78820	INV# 12-0501-0063 PUPIL TRANSPORTATION-TRAVEL	75.18
		100-255-332-0000-00 PUPIL TRANS TRAVEL	75.18

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63561	03/29/2012	830323 SC DEPARTMENT OF JUVENILE JUSTICE	336.71
	VO# 78821	INV# 705373	336.71
		DJJ-PROVISO BILLING	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	336.71
63562	03/29/2012	832067 SHUMPERT, DONALD	79.30
	VO# 78824	INV# BE V HARDEEVILL	79.30
		SOCCER-3/20/12 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	79.30
63563	03/29/2012	832314 SHUMPERT, WARD	100.30
	VO# 78825	INV# BE V HARDEEVIL	100.30
		SOCCER-3/20/12 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	100.30
63564	03/29/2012	829508 TAGADU'S GIFTS & COLLECTABLES	451.50
	VO# 78865	INV# HOLDSALE#: 7281	150.00
		GOLF-SUPPLIES-BEHS	
	701-271-660-0013-01	PUPIL SERVICE ACT - GOLF	150.00
	VO# 78866	INV# HOLDSALE#: 7304	101.50
		WRESTLING-SUPPLIES-BEHS	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	101.50
	VO# 78867	INV# HOLDSALE#: 7279	200.00
		SOFTBALL-SUPPLIES-BEHS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	200.00
63565	03/29/2012	832028 TAYLOR, BEN	94.00
	VO# 78827	INV# BE V WILLISTON	94.00
		SOFTBALL-3/24/12 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	94.00
63566	03/29/2012	747300 EMPLOYEE VENDOR	75.00
	VO# 78868	INV# REIMB-FERRYCOST	75.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	75.00
63567	03/29/2012	757200 EMPLOYEE VENDOR	301.66
	VO# 78875	INV# REIMB-TESTPARTY	182.18
		TESTING PARTY SUPPLIES-RCES	
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	182.18
	VO# 78876	INV# REIMB-COOKPARTY	73.98
		DOUGH PARTY SUPPLIE-RCES	
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	73.98
	VO# 78877	INV# REIMB-TOPPARTY	45.50
		BOX TOP PARTY SUPPLIES-RCES	
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	45.50
63568	03/29/2012	548400 US FOODSERVICE	7,761.26
	VO# 78847	INV# 1985408	85.02
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	85.02

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	VO# 78848	INV# 1985410	81.61
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	81.61
	VO# 78849	INV# 1985393	105.70
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	105.70
	VO# 78850	INV# 1985395	213.93
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	213.93
	VO# 78851	INV# 1985409	2,713.91
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	2,713.91
	VO# 78852	INV# 1985411	1,471.36
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,471.36
	VO# 78853	INV# 1985394	1,691.93
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	1,691.93
	VO# 78854	INV# 1985396	1,397.80
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	1,397.80
63569	03/29/2012	830474 VERNIER SOFTWARE & TECHNOLOGY	194.00
	VO# 78864	INV# 5060241 PO# 24553	194.00
		SCIENCE SUPPLIES-BEHS	
	368-114-410-0000-01	SUPPLIES	194.00
63570	03/29/2012	831290 WAL-MART BUSINESS	300.94
	VO# 78873	INV# 603220250030659	300.94
		1ST STEPS/ADULT ED-SUPPLIES	
	356-182-410-0000-00	SUPPLIES	98.22
	715-223-410-0000-00	SUPPLIES	54.57
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	148.15
63571	03/29/2012	784090 WASHINGTON, JEFF	105.00
	VO# 78828	INV# BE V BRANCHVILL	105.00
		BASEBALL-3/21/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	105.00
63572	03/29/2012	829815 WELLS FARGO FINANCIAL LEASING	739.15
	VO# 78830	INV# 6745763848	739.15
		COPIER-LEASE-DO/BEH/BEM/RCES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	184.78
63573	03/29/2012	831100 WETZEL, MICHAEL R	122.90
	VO# 78829	INV# BE V WOODLAND	122.90
		SOCCER-3/23/12 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	122.90

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63574	03/30/2012	828823 BADGER, JAMES E.	66.00
	VO# 78884	INV# BE V BOWMAN	66.00
		BASEBALL-3/26/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	66.00
63575	03/30/2012	109900 BRUNSON, JOHN E.	54.00
	VO# 78882	INV# BE V BOWMAN	54.00
		SOFTBALL-3/26/12 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	54.00
63576	03/30/2012	829592 EDISTO HEATING & COOLING, INC	146.00
	VO# 78888	INV# 15319	146.00
		REPAIRS & MAINTENANCE-DO	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	146.00
63577	03/30/2012	831716 ENNIS, DEWAYNE	61.00
	VO# 78887	INV# BE V WADE HAMP	61.00
		BASEBALL-3/27/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	61.00
63578	03/30/2012	832140 EMPLOYEE VENDOR	17.15
	VO# 78891	INV# REIMB-FCCLA	17.15
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	17.15
63579	03/30/2012	391700 JONES, JOSEPH D.	47.00
	VO# 78883	INV# BE V BOWMAN	47.00
		SOFTBALL-3/26/12 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	47.00
63580	03/30/2012	477350 MITCHELL, HORNEY	66.00
	VO# 78885	INV# BE V BOWMAN	66.00
		BASEBALL-3/26/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	66.00
63581	03/30/2012	832320 SC SECRETARY OF STATE	50.00
	VO# 78890	INV# NOTARY RENEWALS	50.00
		OFFICE/GUIDANCE-SUPPLIES-BEHS	
	100-212-410-0000-01	GUIDANCE SUPPLIES	25.00
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	25.00
63582	03/30/2012	831440 SMITH, MICHAEL D.	71.00
	VO# 78886	INV# BE V WADE HAMP	71.00
		BASEBALL-3/27/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	71.00
63583	03/30/2012	828629 WOLFE GLASS COMPANY	131.82
	VO# 78889	INV# 1136	131.82
		REPAIRS & MAINTENANCE-BEMS	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	131.82

FY 2011-2012
CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999
CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
TOTAL NUMBER OF CHECKS:			305
			<u>2,100,714.01</u>

FY 2011-2012

BAMBERG SCHOOL DISTRICT #1
 VENDOR ACTIVITY REPORT
 BOTH OPEN & PAID VOUCHERS

CHECK DATES 03/01/2012 TO 03/31/2012 PAY DATES 03/01/2012 TO 03/31/2012

VENDORS 779600 TO 779600

PURCHASE ORDERS 0 TO 999999999

<u>VO #</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>PO #</u>	<u>CHECK #</u>	<u>INVOICE AMOUNT</u>
779600	BANK OF AMERICA					
78549	03/08/2012	447619950579691	03/03/2012		63327	3,388.06
		TRAVEL/SUPPLIES/SLED CKS/INTER				
		100-231-332-0000-00	SCHOOL BOARD TRAVEL		(136.06)	
		100-231-332-0000-00	SCHOOL BOARD TRAVEL		136.06	
		100-232-310-0000-00	SUPT PROF & TECH SERVICES		125.00	
		100-258-332-0000-01	SAFETY TRAVEL		1,032.05	
		207-224-332-0000-01	IMP OF INSTR-INSVC TRAINING		797.34	
		243-254-340-0000-00	TELEPHONE		25.00	
		267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE		150.12	
		356-224-332-0000-00	IMPROV OF INSTR. TRAVEL		1,570.94	
		356-224-332-0000-00	IMPROV OF INSTR. TRAVEL		(441.00)	
		600-256-410-0000-01	FOOD SERVICE SUPPLIES		24.67	
		600-256-410-0000-02	FOOD SERVICE SUPPLIES		24.66	
		600-256-410-0000-03	FOOD SERVICE SUPPLIES		24.66	
		600-256-410-0000-05	FOOD SERVICE SUPPLIES		24.66	
		980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES		29.96	
78870	03/29/2012	447619950579691	03/28/2012		63526	2,833.70
		TRAVEL/SLEDCKS/PROM/SUPPLIES				
		100-232-310-0000-00	SUPT PROF & TECH SERVICES		(25.00)	
		100-232-310-0000-00	SUPT PROF & TECH SERVICES		75.00	
		100-254-540-0000-00	SCHOOL EQUIPMENT		409.82	
		201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		106.00	
		201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		119.20	
		203-214-332-0000-00	TRAVEL		264.18	
		203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL		330.78	
		243-254-340-0000-00	TELEPHONE		25.00	
		278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		69.98	
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		572.00	
		701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.		260.00	
		701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM		626.74	
						6,221.76
					TOTAL VOUCHERS:	6,221.76
					TOTAL OPEN VOUCHERS:	0.00
					TOTAL PAID VOUCHERS:	6,221.76

FY 2011-2012
 CHECK REGISTER FOR 04/01/2012 TO 04/30/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
63584	04/11/2012	832322 NEWINGTON ELEMENTARY SCHOOL	80.00
	VO# 78952	INV# LEADERSHIP CONF	80.00
		RCPS-LEADERSHIP CONF FEE	
	703-271-660-0001-03	PUPIL SERVICE ACTIVITY - FUNDRAISER	80.00
63585	04/12/2012	832100 A3 COMMUNICATIONS	278.20
	VO# 78896	INV# 11752 PO# 24539	278.20
		SOFTWARE SUPPLIES-DO	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	278.20
63586	04/12/2012	831996 AAG ASSOCIATES, LLC	11,625.00
	VO# 78995	INV# 15-BEHS RENOVAT	8,137.50
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	8,137.50
	VO# 78996	INV# 15-BEMS RENOVAT	3,487.50
		CONSTRUCTION-BEMS RENOVATIONS	
	527-253-520-0000-02	CONSTRUCTION	3,487.50
63587	04/12/2012	832113 ACTION ABATEMENT & DEMOLITION, INC.	10,824.00
	VO# 78997	INV# 11023S	10,824.00
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	10,824.00
63588	04/12/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	7,899.00
	VO# 78897	INV# 22793 PO# 24568	7,899.00
		DEEP FREEZE-RENEWAL	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	7,899.00
63589	04/12/2012	828815 ANDERSON'S	2,264.34
	VO# 78898	INV# 8025559 PO# 24556	2,264.34
		PROM SUPPLIES-BEHS	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	2,264.34
63590	04/12/2012	033500 AT&T SOUTHEAST	7,927.28
	VO# 78900	INV# 41712D69030671 PO# 24205	7,927.28
		FIBER CABLE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	7,927.28
63591	04/12/2012	830135 AT&T	471.52
	VO# 78899	INV# 843M206950950	471.52
		ADULT ED-TELEPHONE/INTERNET	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	179.90
	243-254-340-0000-00	TELEPHONE	291.62
63592	04/12/2012	042000 BAMBERG AUTO PARTS	17.15
	VO# 78901	INV# 5107-79883	17.15
		MAINTENANCE SUPPLIES-DO	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	17.15
63593	04/12/2012	828594 BAMBERG SCHOOL DISTRICT TWO	1,685.02
	VO# 78988	INV# PROVISO BILLING	1,685.02
		PROVISO BILLING	

FY 2011-2012
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BAMBERG SCHOOL DISTRICT #1

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-127-312-0000-02 LD P/S	1,685.02	
63594	04/12/2012	081000 BILLY'S LAWN FARM & GARDEN CNTR		573.63
		VO# 78902 INV# 5266/5318	573.63	
		MAINTENANCE SUPPLIES-DO/BEMS		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	26.91	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	546.72	
63595	04/12/2012	830950 BLACKBOARD CONNECT, INC.		4,795.74
		VO# 78963 INV# 1088057	4,795.74	
		NOTIFICATION CALLING SYSTEM		
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	1,198.94	
		100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES	1,198.94	
		100-266-445-0000-03 TECH SOFTWARE & SUPPLIES	1,198.93	
		100-266-445-0000-05 TECH. SOFTWARE AND SUPPLIES	1,198.93	
63596	04/12/2012	086400 BOARD OF PUBLIC WORKS		33,826.01
		VO# 78905 INV# SEE ATTACHED	33,826.01	
		UTILILTIES-BSD1		
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	405.42	
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	30.42	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	42.32	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	1,822.62	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	137.48	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	13.23	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	67.48	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	1,065.13	
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	703.88	
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	16.14	
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	292.65	
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	1,242.12	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	770.41	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	163.65	
		100-254-470-0000-00 ENERGY	705.55	
		100-254-470-0000-00 ENERGY	957.88	
		100-254-470-0000-00 ENERGY	17.40	
		100-254-470-0000-01 ENERGY	83.82	
		100-254-470-0000-01 ENERGY	21.34	
		100-254-470-0000-01 ENERGY	9,615.51	
		100-254-470-0000-01 ENERGY	85.44	
		100-254-470-0000-01 ENERGY	64.42	
		100-254-470-0000-01 ENERGY	98.20	
		100-254-470-0000-01 ENERGY	659.91	
		100-254-470-0000-02 ENERGY	752.44	
		100-254-470-0000-02 ENERGY	4,931.49	
		100-254-470-0000-02 ENERGY	330.46	
		100-254-470-0000-03 ENERGY	4,347.89	
		100-254-470-0000-03 ENERGY	168.19	
		100-254-470-0000-03 ENERGY	1,197.85	
		100-254-470-0000-05 ENERGY	24.98	
		100-254-470-0000-05 ENERGY	230.08	

FY 2011-2012
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BAMBERG SCHOOL DISTRICT #1

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-470-0000-05 ENERGY	38.98	
		100-254-470-0000-05 ENERGY	2,702.71	
63597	04/12/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		722.28
		VO# 78967 INV# 05550355	36.45	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	36.45	
		VO# 78968 INV# 05528190	96.08	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	96.08	
		VO# 78969 INV# 05550356	96.08	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	96.08	
		VO# 78970 INV# 05550357	275.86	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	275.86	
		VO# 78971 INV# 05528191	72.90	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	72.90	
		VO# 78972 INV# 05528193	73.61	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	73.61	
		VO# 78973 INV# 05638049	71.30	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	71.30	
63598	04/12/2012	830820 EMPLOYEE VENDOR		500.00
		VO# 78989 INV# HSAP PRIZES	500.00	
		SPRING HSAP PRIZES		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	500.00	
63599	04/12/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY		204.11
		VO# 79000 INV# 48003035RI PO# 24461	204.11	
		SCIENCE SPPLIES-RCPS		
		326-112-410-0000-03 SUPPLIES	204.11	
63600	04/12/2012	832284 C. E. HOLT REFRIGERATION, INC.		13,829.82
		VO# 78903 INV# 29234 PO# 24499	13,829.82	
		CONSTRUCTION-KITCHEN EQUIPMENT		
		527-253-520-0000-06 CONSTRUCTION	13,829.82	
63601	04/12/2012	158400 CHILDS & HALLIGAN P A		3,050.80
		VO# 78904 INV# 4632-MARCH 2012	2,550.80	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	2,550.80	
		VO# 78906 INV# 4637-MARCH 2012	500.00	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	500.00	
63602	04/12/2012	832321 CLAIR'S CREATIONS		5,922.85
		VO# 78951 INV# 32964	5,922.85	

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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>
		RCES-COOKIE FUNDRAISER	
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	5,922.85
63603	04/12/2012	832252 COMMUNICATION MANAGEMENT, INC.	9,458.77
	VO# 78908	INV# 29623 PO# 24452	7,978.61
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	7,978.61
	VO# 78909	INV# 29568 PO# 24452	1,480.16
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	1,480.16
63604	04/12/2012	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)	1,170.00
	VO# 78907	INV# 81253 PO# 24563	1,170.00
		SPECOPS-RENEWAL	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,170.00
63605	04/12/2012	830681 EMPLOYEE VENDOR	6.60
	VO# 78990	INV# REIMB-LUNCH	6.60
		STUDENT SERVICES-REIMB LUNCH	
	278-223-332-0000-00	TRAVEL	6.60
63606	04/12/2012	193210 EMPLOYEE VENDOR	115.70
	VO# 79015	INV# JAN/APR TRAVEL	115.70
		TRACK/FOOTBALL-TRAVEL	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	57.85
	701-271-660-0018-01	PUPIL SERVICE ACTIVITY- TRACK	57.85
63607	04/12/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP	16,800.00
	VO# 78910	INV# 24137	16,800.00
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-00	CONSTRUCTION	16,800.00
63608	04/12/2012	259290 EMPLOYEE VENDOR	9.52
	VO# 78966	INV# 3/19-3/26TRAVEL	9.52
		HOMEBOUND TRAVEL-BEHS	
	100-145-332-0000-01	HOMEBOUND TRAVEL	9.52
63609	04/12/2012	830839 EARTHGRAINS BAKING CO'S INC	13.70
	VO# 78974	INV# 25704908733	13.70
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	13.70
63610	04/12/2012	259240 FELDER, ROBERT	97.00
	VO# 79007	INV# BE V HARDEVILLE	97.00
		SOFTBALL-3/30/12 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	97.00
63611	04/12/2012	830076 GLENDALE	306.40
	VO# 78911	INV# C434616 PO# 24562	306.40
		ROTC SUPPLIES-BEHS	
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	306.40
63612	04/12/2012	832140 EMPLOYEE VENDOR	150.00

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BAMBERG SCHOOL DISTRICT #1

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 78953	INV# FCCLA-SUPPLIES FCCLA-SUPPLIES	150.00
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	150.00
63613	04/12/2012	832061 H. G. REYNOLDS COMPANY, INC.	786,999.50
	VO# 78912	INV# APP#: 10 PO# 24146 CONSTRUCTION-NEW SCHOOL	741,824.00
	527-253-520-0000-06	CONSTRUCTION	741,824.00
	VO# 78913	INV# APP#: 12 PO# 24118 CONSTRUCTION-NEW SCHOOL	45,175.50
	527-253-520-0000-06	CONSTRUCTION	45,175.50
63614	04/12/2012	358800 HOME BUILDERS SUPPLY	48.15
	VO# 78914	INV# BAMSC-784745 MAINTENANCE SUPPLIES-BEHS	48.15
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	48.15
63615	04/12/2012	361200 HUGHES AUTO PARTS	59.67
	VO# 78915	INV# 29656 MAINTENANCE SUPPLIES-DO	59.67
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	59.67
63616	04/12/2012	830194 HUGHES BUSINESS LINK	51.15
	VO# 78998	INV# 20066 PO# 15816 FISCAL SERVICES-SUPPLIES	51.15
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	51.15
63617	04/12/2012	379860 JACOBS, PAUL B	55.00
	VO# 79010	INV# BE V LAKE MARIO BASEBALL-4/9/12 OFFICIALS	55.00
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	55.00
63618	04/12/2012	832070 JUMPER CARTER SEASE ARCHITECTS, P.A.	39,375.00
	VO# 78994	INV# 4-10019 CONSTRUCTION-NEW SCHOOL	39,375.00
	527-253-520-0000-06	CONSTRUCTION	39,375.00
63619	04/12/2012	398500 J W PEPPER & SON INC	153.99
	VO# 78916	INV# 15403586 HIGH SCHOOL BAND SUPPLIES-BEHS	153.99
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	153.99
63620	04/12/2012	831515 KAMO MFG CO, INC	186.09
	VO# 78960	INV# 240822 CUSTODIAL SUPPLIES-BEHS	(160.24)
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	(160.24)
	VO# 78961	INV# 238320A CUSTODIAL SUPPLIES-BEHS	160.24
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	160.24
	VO# 78962	INV# 240193A PO# 24550 CUSTODIAL SUPPLIES-BEMS	186.09
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	186.09

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BAMBERG SCHOOL DISTRICT #1

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
63621	04/12/2012	441600 MATHENYS STATION	4.28
	VO# 78917	INV# BIG BUS-OIL	4.28
		PUPIL TRANSPORTATION-MAINTENAN	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	4.28
63622	04/12/2012	831691 MOMAR INCORPORATED	5,470.38
	VO# 78918	INV# A69764 PO# 24567	3,562.05
		CUSTODIAL SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	3,562.05
	VO# 79002	INV# A69847 PO# 24565	1,908.33
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	1,908.33
63623	04/12/2012	832110 EMPLOYEE VENDOR	245.00
	VO# 78919	INV# REIMB-SAMS MEMB	245.00
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	245.00
63624	04/12/2012	520300 EMPLOYEE VENDOR	79.00
	VO# 79006	INV# BE V BRANCHVILL	79.00
		SOFTBALL-3/29/12 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	79.00
63625	04/12/2012	828601 ORANGEBURG CASH & CARRY	521.84
	VO# 78964	INV# 03020198769	499.45
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	499.45
	VO# 79016	INV# 03010189627	22.39
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	22.39
63626	04/12/2012	830930 ORANGEBURG CALHOUN TECHNICAL COLLEGE	8,592.00
	VO# 78987	INV# SPRING 2012 SEM	8,592.00
		MIDDLE COLLEGE PROGRAM	
	100-001-320-0000-00	TUITION FROM OTHER LEA'S FOR REG D	8,592.00
63627	04/12/2012	832318 PEARSON K-12 TECHNOLOGY	480.00
	VO# 78920	INV# 3601212 PO# 24573	480.00
		SIFWORKS/DESTINY UPGRADE	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	480.00
63628	04/12/2012	559200 PIGGLY WIGGLY	257.34
	VO# 78892	INV# 21760	19.90
		PBIS SUPPLIES-BEMS	
	368-113-410-0000-02	SUPPLIES	19.90
	VO# 78893	INV# 21759	160.40
		PBIS SUPPLIES-BEMS	
	368-113-410-0000-02	SUPPLIES	160.40
	VO# 78921	INV# 21697	128.19
		STUDENT COUNCIL-SUPPLIES	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	128.19

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	VO# 78922	INV# 21713	86.85
		PBIS SUPPLIES-BEMS	
	368-113-410-0000-02	SUPPLIES	86.85
	VO# 78923	INV# 21752	2.02
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	2.02
	VO# 78924	INV# 21753	8.15
		SCIENCE LAB SUPPLIES-BEHS	
	701-271-660-0475-01	SCIENCE LAB	8.15
	VO# 78925	INV# 21529-CREDIT	(148.17)
		1ST STEPS-SUPPLIES	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	(148.17)
63629	04/12/2012	586800 QUILL CORP	715.86
	VO# 78926	INV# 2148597	668.20
		PO# 24569	
		SUPPLIES-BEMS	
	251-113-410-0000-02	SUPPLIES	668.20
	VO# 78927	INV# 2148710	47.66
		PO# 15815	
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	47.66
63630	04/12/2012	829097 R L CULLER REFRIGERATION, INC.	528.40
	VO# 78965	INV# 00000220	528.40
		REPAIRS-FOOD SERVICE-RCES	
	600-256-323-0000-05	FOOD SERVICE MAINTENANCE	528.40
63631	04/12/2012	832324 ROBERTS, RODGER	110.00
	VO# 79004	INV# BE V HARDEEVILL	110.00
		BASEBALL-3/30/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	110.00
63632	04/12/2012	616800 SANDERS SUPPLY CO	466.77
	VO# 78929	INV# R2600-MARCH2012	11.13
		MAINTENANCE/FARMTOSCH-SUPPLIES	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	2.94
	814-256-410-0000-03	FARM TO SCHOOL SUPPLIES	8.19
	VO# 78930	INV# B2550-MARCH2012	455.64
		MAINT/TECH/FOOD SERV-SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	262.78
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	30.54
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	23.36
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	27.83
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	18.92
	344-148-410-0000-01	G & T ARTISTIC SUPPLIES	34.71
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	1.48
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	37.44
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	1.47
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	1.48
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	1.47
	814-256-410-0000-03	FARM TO SCHOOL SUPPLIES	14.16

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63633	04/12/2012	618060 SANDIFER, WILLARD		159.00
	VO# 79005	INV# BE V BRANCHVILL	79.00	
		SOFTBALL-3/29/12 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	79.00	
	VO# 79008	INV# BE V HARDEVILLE	80.00	
		SOFTBALL-3/30/12 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	80.00	
63634	04/12/2012	832203 SAULISBURY BUSINESS MACHINES, INC.		4,597.93
	VO# 78931	INV# 133880	107.66	
		COPIER MAINTENANCE-DO		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	107.66	
	VO# 78932	INV# 133886	983.93	
		COPIER MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	983.93	
	VO# 78933	INV# 133887	26.75	
		COPIER MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	26.75	
	VO# 78934	INV# 133881	676.45	
		COPIER MAINTENANCE-BEMS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	676.45	
	VO# 78935	INV# 133885	1,819.52	
		COPIER MAINTENANCE-RCPS		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	1,819.52	
	VO# 78936	INV# 133883	907.75	
		COPIER MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	907.75	
	VO# 78937	INV# 133884	49.12	
		COPIER MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	49.12	
	VO# 78938	INV# 133882	26.75	
		COPIER MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	26.75	
63635	04/12/2012	622550 SC BUDGET & CONTROL BOARD		49.60
	VO# 78943	INV# C093866	49.60	
		INTERNET-DO/BEMS/RCES/RCPS		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	13.40	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	18.10	
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	9.05	
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	9.05	
63636	04/12/2012	828598 SC DEPARTMENT OF EDUCATION		299.78
	VO# 78894	INV# 12-0501-0064	57.20	
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	57.20	
	VO# 78941	INV# 12-0501-0065	199.18	
		PUPIL TRANSPORATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	199.18	

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	VO# 78942	INV# 12-0501-0066	43.40
		PUPIL TRANSPORATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	43.40
63637	04/12/2012	828598 SC DEPARTMENT OF EDUCATION	274.48
	VO# 78959	INV# 08-0501-03-2012	274.48
		PUPIL TRANSPORTATION-REPAIRS	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	274.48
63638	04/12/2012	639750 SC HIGH SCHOOL LEAGUE	100.00
	VO# 79011	INV# EJECTION FINE	100.00
		BASKETBALL-EJECTION FINE	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	100.00
63639	04/12/2012	663645 SC/NSPRA	40.00
	VO# 78992	INV# SEE ATTACHED	20.00
		2012 REWARDS LUNCHEON FEE	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	20.00
	VO# 78993	INV# SEE ATTACHED	20.00
		2012 REWARDS LUNCHEON FEE	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	20.00
63640	04/12/2012	831486 SMALLS, PERRY	180.00
	VO# 79003	INV# BE V HARDEEVILL	105.00
		BASEBALL-3/30/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	105.00
	VO# 79009	INV# BE V LAKE MARIO	75.00
		BASEBALL-4/9/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	75.00
63641	04/12/2012	831445 STAPLES BUSINESS ADVANTAGE	187.68
	VO# 78939	INV# 3171849037 PO# 24574	187.68
		SCHOOL ADMIN/FISCAL SERV-SUPPL	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	50.82
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	10.60
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	126.26
63642	04/12/2012	828605 STUMPS	21.94
	VO# 78940	INV# P16897930001 PO# 24559	21.94
		PROM SUPPLIES-BEHS	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	21.94
63643	04/12/2012	828917 TERMINIX SERVICE INC	3,604.00
	VO# 78954	INV# 12-000207616	256.00
		PEST CONTROL YEARLY RENEWAL	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	256.00
	VO# 78955	INV# 12-000207618	615.00
		PEST CONTROL YEARLY RENEWAL	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	615.00
	VO# 78956	INV# 12-000207617	1,123.00
		PEST CONTROL YEARLY RENEWAL	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	1,123.00

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	VO# 78957	INV# 12-000207615	849.00	
		PEST CONTROL YEARLY RENEWAL		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	849.00	
	VO# 78958	INV# 12-000207619	761.00	
		PEST CONTROL YEARLY RENEWAL		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	761.00	
63644	04/12/2012	831757 THE READING WAREHOUSE		108.79
	VO# 78928	INV# 127574 PO# 24560	108.79	
		LIBRARY BOOKS-RCPS		
	298-222-430-0000-03	LIBRARY BOOKS	108.79	
63645	04/12/2012	831249 TRAINERS WAREHOUSE		180.99
	VO# 78944	INV# 330848A PO# 24561	180.99	
		ROTC SUPPLIES-BEHS		
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	180.99	
63646	04/12/2012	735950 T & T SPORTING GOODS, INC		130.54
	VO# 79013	INV# 312-174 PO# 15793	130.54	
		TRACK-SUPPLIES		
	701-271-660-0018-01	PUPIL SERVICE ACTIVITY- TRACK	130.54	
63647	04/12/2012	757200 EMPLOYEE VENDOR		30.00
	VO# 78991	INV# REIMB-LUNCH	30.00	
		STUDENT SERVICES-REIMB LUNCH		
	278-223-332-0000-00	TRAVEL	30.00	
63648	04/12/2012	548400 US FOODSERVICE		7,245.45
	VO# 78975	INV# 2194343	9.72	
		COMMODITIES-FOOD SERVICE-BEHS		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	9.72	
	VO# 78976	INV# 2194342	6.48	
		COMMODITIES-FOOD SERVICE-BEMS		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	6.48	
	VO# 78977	INV# 2195846	12.96	
		COMMODITIES-FOOD SERVICE-RCPS		
	600-256-462-0000-03	FOOD SERVICE COMMODITY DISTR	12.96	
	VO# 78978	INV# 2195845	9.72	
		COMMODITIES-FOOD SERVICE-RCES		
	600-256-462-0000-05	FOOD SERVICE COMMODITY DISTR	9.72	
	VO# 78979	INV# 2194339	227.51	
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	227.51	
	VO# 78980	INV# 2194341	217.26	
		SUPPLIES-FOOD SERVICE-BEMS		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	217.26	
	VO# 78981	INV# 2195839	214.52	
		SUPPLIES-FOOD SERVICE-RCPS		
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	214.52	
	VO# 78982	INV# 2195841	103.60	
		SUPPLIES-FOOD SERVICE-RCES		

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		600-256-410-0000-05 FOOD SERVICE SUPPLIES	103.60	
	VO# 78983	INV# 2194338	1,715.35	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	1,715.35	
	VO# 78984	INV# 2194340	1,572.15	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	1,572.15	
	VO# 78985	INV# 2195838	2,072.17	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	2,072.17	
	VO# 78986	INV# 2195840	1,084.01	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	1,084.01	
63649	04/12/2012	778200 VAUGHN ELECTRONICS		126.13
	VO# 78945	INV# 10000193-MAR 12	114.91	
		TECH/SCH ADMIN/FISC SERV-SUPPL		
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	14.43	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	16.04	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	84.44	
	VO# 78946	INV# 10000073-MAR 12	11.22	
		MAINTENANCE SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	11.22	
63650	04/12/2012	796800 EMPLOYEE VENDOR		50.19
	VO# 79012	INV# REIMB-BOOKS	50.19	
		GUIDANCE SUPPLIES-ASVAB BOOKS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	50.19	
63651	04/12/2012	830827 EMPLOYEE VENDOR		63.81
	VO# 78948	INV# REIMB-SUPPLIES	63.81	
		TITLE 1-SUPPLIES-RCPS		
		201-149-410-0000-03 SUPPLIES	63.81	
63652	04/12/2012	830532 EMPLOYEE VENDOR		67.99
	VO# 78947	INV# REIMB-MUSIC	67.99	
		MUSIC SUPPLIES-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	67.99	
63653	04/12/2012	831881 XEROX DIRECT		1,218.69
	VO# 78999	INV# 367822 PO# 24571	470.76	
		GUIDANCE SUPPLIES-BEHS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	470.76	
	VO# 79014	INV# 367821 PO# 24570	747.93	
		PRINTER INK-BEHS		
		905-115-545-0000-01 TECH. EQUIPMENT	747.93	
63654	04/12/2012	830116 ZEIGLER CHEROLET/OLDSMOBILE		52.17
	VO# 78949	INV# 3830/17737	52.17	
		REPAIRS & MAINTENANCE-DO/BEHS		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	42.79	

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		100-254-323-0000-01 REPAIRS AND MAINTENANCE	9.38	
63655	04/17/2012	831776 BROWN, DONNA		436.55
		VO# 79020 INV# GOLF TRAVEL	436.55	
		GOLF-TRAVEL		
		701-271-660-0027-01 PUPIL SERVICES-GOLF FUNDRAISER	436.55	
63656	04/17/2012	104600 EMPLOYEE VENDOR		42.80
		VO# 79023 INV# REIMB-PIZZAS	42.80	
		STUDENT SERVICE-SUPPLIES		
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	42.80	
63657	04/17/2012	831707 EMPLOYEE VENDOR		25.37
		VO# 79025 INV# MARCH TRAVEL	25.37	
		STUDENT SERVICES-TRAVEL		
		203-214-332-0000-00 TRAVEL	25.37	
63658	04/17/2012	832060 EMPLOYEE VENDOR		26.70
		VO# 79026 INV# MARCH TRAVEL	26.70	
		STUDENT SERVICES-TRAVEL		
		203-214-332-0000-00 TRAVEL	26.70	
63659	04/17/2012	831204 MEDLIN, JENNIFER		455.00
		VO# 79024 INV# 3/29-4/13/12	455.00	
		PHYSICAL THERAPY SERVICES		
		203-123-313-0000-00 OH PURCHASED SERVICES	455.00	
63660	04/17/2012	828998 EMPLOYEE VENDOR		280.87
		VO# 79022 INV# REIMB-COOKOUT	280.87	
		PBIS-COOKOUT-REIMBURSEMENT		
		368-113-410-0000-02 SUPPLIES	280.87	
63661	04/17/2012	832141 EMPLOYEE VENDOR		8.46
		VO# 79021 INV# MARCH TRAVEL	8.46	
		HOMEBOUND-TRAVEL-BEHS		
		100-145-332-0000-01 HOMEBOUND TRAVEL	8.46	
63662	04/17/2012	757700 EMPLOYEE VENDOR		146.85
		VO# 79027 INV# 12/5-4/12TRAVEL	146.85	
		HSTW-TRAVEL		
		378-114-332-0000-01 TRAVEL	146.85	
63663	04/18/2012	087200 BONNETT LITHOGRAPHICS		105.93
		VO# 79028 INV# BL0008032 PO# 24576	105.93	
		SCHOOL ADMIN SUPPLIES-RCPS		
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	105.93	
63664	04/18/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		982.26
		VO# 79029 INV# 05638045	132.77	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	132.77	
		VO# 79030 INV# 05660085	166.73	
		FOOD-FOOD SERVICE-BEHS		

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		600-256-460-0000-01 FOOD SERVICE FOOD	166.73	
		VO# 79031 INV# 05660086	83.37	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	83.37	
		VO# 79032 INV# 05638046	96.56	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	96.56	
		VO# 79033 INV# 05638047	120.70	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	120.70	
		VO# 79034 INV# 05660087	167.48	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	167.48	
		VO# 79035 INV# 05660089	11.70	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	11.70	
		VO# 79074 INV# 05681410	47.91	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	47.91	
		VO# 79075 INV# 05681411	155.04	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	155.04	
63665	04/18/2012	830954 BSN SPORTS		903.88
		VO# 79036 INV# 94473904 PO# 15746	903.88	
		BASEBALL-SUPPLIES-BEHS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	903.88	
63666	04/18/2012	829569 COMPUSULT INC		13,787.25
		VO# 79037 INV# 5686 PO# 24578	13,787.25	
		MICROSOFT LICENSE-ALL SCHOOLS		
		251-112-445-0000-03 TECH. SOFTWARE AND SUPPLIES	3,446.81	
		251-113-445-0000-02 TECH & SOFTWARE SUPPLIES	3,446.81	
		251-113-445-0000-05 TECH & SOFTWARE SUPPLIES	3,446.81	
		251-114-445-0000-01 TECH. & SOFTWARE SUPPLIES	3,446.82	
63667	04/18/2012	215000 DICKERSON, JOHN		47.00
		VO# 79067 INV# BE V WADE HAMPT	47.00	
		SOFTBALL-4/12/12 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	47.00	
63668	04/18/2012	830839 EARTHGRAINS BAKING CO'S INC		451.46
		VO# 79038 INV# 25704910133	102.90	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	102.90	
		VO# 79039 INV# 25704910134	136.76	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	136.76	
		VO# 79040 INV# 25704910136	143.30	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	143.30	

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	VO# 79041	INV# 25704910135 FOOD-FOOD SERVICE-RCES	54.80
	600-256-460-0000-05	FOOD SERVICE FOOD	54.80
	VO# 79076	INV# 25704910433 FOOD-FOOD SERVICE-BEHS	13.70
	600-256-460-0000-01	FOOD SERVICE FOOD	13.70
63669	04/18/2012	831716 ENNIS, DEWAYNE	58.00
	VO# 79066	INV# BE V WADE HAMPT SOFTBALL-4/12/12 OFFICIALS	58.00
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	58.00
63670	04/18/2012	831001 GARY P GILROY PUBLICATIONS, INC	364.53
	VO# 79080	INV# ORDER#:8966884 HIGH SCHOOL BAND SUPPLIES-BEHS	364.53
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	364.53
63671	04/18/2012	831515 KAMO MFG CO, INC	115.80
	VO# 79043	INV# 239423A PO# 24503 CUSTODIAL SUPPLIES-RCES	48.15
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	48.15
	VO# 79070	INV# 240194A PO# 24551 CUSTODIAL SUPPLIES-BEHS	67.65
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	67.65
63672	04/18/2012	832325 LINKROUM, DANIEL	101.30
	VO# 79064	INV# BE V BRANCHVILL SOCCER-4/12/12 OFFICIALS	101.30
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	101.30
63673	04/18/2012	477350 MITCHELL, HORNEY	66.00
	VO# 79069	INV# BE V ALLENDALE BASEBALL-4/13/12 OFFICIALS	66.00
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	66.00
63674	04/18/2012	828601 ORANGEBURG CASH & CARRY	105.30
	VO# 79072	INV# 03030218221 FCCLA-SUPPLIES-BEHS	75.93
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	75.93
	VO# 79073	INV# 03020199005 FCCLA-SUPPLIES-BEHS	29.37
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	29.37
63675	04/18/2012	559200 PIGGLY WIGGLY	52.73
	VO# 79071	INV# 21781 FCCLA-SUPPLIES-BEHS	52.73
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	52.73
63676	04/18/2012	830717 PINEDA, LUIS FERNANDO MATEUS	130.10
	VO# 79065	INV# BE V BRANCHVILL SOCCER-4/12/12 OFFICIALS	130.10
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	130.10

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63677	04/18/2012	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	510.00
	VO# 79042	INV# 9607425-AP12	510.00
		POSTAGE METER-LEASE-DO	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	510.00
63678	04/18/2012	829221 REGIONAL CHEM LABS INC	582.86
	VO# 79044	INV# 13975	582.86
		SUPPIES-FOOD SERVICE-ALL SCHOO	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	145.72
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	145.71
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	145.72
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	145.71
63679	04/18/2012	830443 RIVERBANK ZOO	1,188.00
	VO# 79081	INV# 4/19 FIELD TRIP	1,188.00
		1ST GRADE FIELD TRIP-4/19-RCPS	
	703-271-660-0007-03	PUPIL SERVICE ACTIVITIES-FIELD TRIP	1,188.00
63680	04/18/2012	832203 SAULISBURY BUSINESS MACHINES, INC.	567.10
	VO# 79061	INV# 131788	567.10
		ADULT ED-COPIER MAINTENANCE	
	243-254-323-0000-00	REPAIRS & MAINT.	567.10
63681	04/18/2012	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO	443.33
	VO# 79078	INV# 125247-1ST QTR	443.33
		BSDI UNEMPLOYMENT COMPENSATION	
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	443.33
63682	04/18/2012	828598 SC DEPARTMENT OF EDUCATION	1,501.22
	VO# 79045	INV# 12-0501-0067	693.98
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	693.98
	VO# 79046	INV# 12-0501-0068	124.00
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	124.00
	VO# 79047	INV# 12-0501-0069	112.84
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	112.84
	VO# 79048	INV# 12-0501-0070	40.30
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	40.30
	VO# 79049	INV# 12-0501-0071	213.90
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	213.90
	VO# 79062	INV# 12-0501-0089	52.70
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	52.70
	VO# 79063	INV# 12-0501-0073	220.10
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	220.10

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	VO# 79082	INV# 12-0501-0072	43.40	
		PUPIL TRANSPORATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	43.40	
63683	04/18/2012	832149 SPIRIT TELECOM		64.04
	VO# 79050	INV# 260744	64.04	
		BSD1-TELEPHONE-LONG DISTANCE		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	12.81	
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	12.81	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	12.81	
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	12.81	
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	12.80	
63684	04/18/2012	548400 US FOODSERVICE		8,191.32
	VO# 79051	INV# 2612889	81.01	
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	81.01	
	VO# 79052	INV# 2612891	173.89	
		SUPPLIES-FOOD SERVICE-BEMS		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	173.89	
	VO# 79053	INV# 2612893	349.85	
		SUPPLIES-FOOD SERVICE-RCPS		
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	349.85	
	VO# 79054	INV# 2612895	131.50	
		SUPPLIES-FOOD SERVICE-RCES		
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	131.50	
	VO# 79055	INV# 2612888	1,879.75	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	1,879.75	
	VO# 79056	INV# 2612890	1,456.64	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	1,456.64	
	VO# 79057	INV# 2612892	3,129.38	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	3,129.38	
	VO# 79058	INV# 2612894	989.30	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	989.30	
63685	04/18/2012	829547 WAYMER, JAMES		60.00
	VO# 79068	INV# BE V ALLENDALE	60.00	
		BASEBALL-4/13/12 OFFICIALS		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	60.00	
63686	04/18/2012	796800 EMPLOYEE VENDOR		31.15
	VO# 79079	INV# 4/12-4/13TRAVEL	31.15	
		GUIDANCE TRAVEL-BEHS		
	100-212-332-0000-01	GUIDANCE TRAVEL	31.15	
63687	04/18/2012	831446 EMPLOYEE VENDOR		50.00
	VO# 79077	INV# REIMB-PHYSICAL	50.00	

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		PUPIL TRANSPORATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
63688	04/18/2012	831881 XEROX DIRECT	470.76
		VO# 79059 INV# 367517 PO# 24572	470.76
		ADULT ED-SUPPLIES	
		356-182-410-0000-00 SUPPLIES	470.76
63689	04/20/2012	832165 BLUME, SARAH	176.22
		VO# 79084 INV# 4/9-4/20TRAVEL	176.22
		HOMEBOUND-TRAVEL-RCES	
		100-145-332-0000-05 HOMEBOUND TRAVEL	176.22
63690	04/20/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	4,536.00
		VO# 79098 INV# 22764 PO# 24554	988.00
		TECH EQUIPMENT	
		278-223-540-0000-00 EQUIPMENT	988.00
		VO# 79099 INV# 22767 PO# 24555	653.00
		TECH SUPPLIES-BEHS	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	653.00
		VO# 79100 INV# 22768 PO# 24557	887.50
		TECH SUPPLIES-BEHS	
		253-114-445-0000-01 HIGH SCHOOL TECH. SOFTWARE AND SUP	887.50
		VO# 79101 INV# 22769 PO# 24558	2,007.50
		TECH SUPPLIES-BEHS	
		253-114-445-0000-01 HIGH SCHOOL TECH. SOFTWARE AND SUP	2,007.50
63691	04/20/2012	830135 AT&T	1,471.34
		VO# 79116 INV# 8032456510446	1,471.34
		TELEPHONE SERVICE-BSDI	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	294.27
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	294.27
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	294.27
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	294.27
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	294.26
63692	04/20/2012	830022 BRANDRITE SIGN COMPANY, INC.	312.44
		VO# 79088 INV# 47185 PO# 24580	312.44
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	312.44
63693	04/20/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	928.27
		VO# 79113 INV# 48007138-RI PO# 24577	928.27
		PRIMARY SCIENCE SUPPLIES-RCPS	
		908-112-410-0000-03 PRIMARY SUPPLIES	928.27
63694	04/20/2012	829280 EMPLOYEE VENDOR	50.00
		VO# 79102 INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORTATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
63695	04/20/2012	830398 ETS-PARAPRO ASSESSMENT	45.00

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	VO# 79103	INV# SEE ATTACHED	45.00
		PRAXIS ASSESSMENT-FEE	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	45.00
63696	04/20/2012	268000 FOLLETT LIBRARY RESOURCES	504.48
	VO# 79110	INV# 577644-4 PO# 15814	504.48
		BOOKS-RCPS	
	703-271-660-0005-03	PUPIL SERVICE ACTIVITIES - LIBRARY	1.43
	703-271-660-0008-03	PUPIL SERVICE ACTIVITIES - BOOKFAIR	503.05
63697	04/20/2012	300000 GOPHER SPORT	710.07
	VO# 79114	INV# 8453180 PO# 24545	710.07
		LD SUPPLIES-BEMS	
	385-127-410-0000-02	LD SUPPLIES	710.07
63698	04/20/2012	832140 EMPLOYEE VENDOR	23.49
	VO# 79095	INV# REIMB-SUPPLIES	23.49
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	23.49
63699	04/20/2012	394950 JONES SCHOOL SUPPLY CO INC	484.00
	VO# 79109	INV# 1002707 PO# 24582	484.00
		SCHOOL ADMIN SUPPLIES-BEMS	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	484.00
63700	04/20/2012	830759 EMPLOYEE VENDOR	944.97
	VO# 79093	INV# REIMB-SUPPLIES	944.97
		PROM-SPPLIES-BEHS	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	944.97
63701	04/20/2012	832327 MACK, CHRISTOPHER	400.00
	VO# 79092	INV# PROM DJ	400.00
		STUDENT COUNCIL-DJ	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	400.00
63702	04/20/2012	831139 MANNATEC - FDR	1,376.27
	VO# 79097	INV# 556788005302206	1,376.27
		FUEL CHARGES-BSD1	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,376.27
63703	04/20/2012	832328 MILLER, BONNIE	11.77
	VO# 79094	INV# REIMB-SUPPLIES	11.77
		PROM-SUPPLIES-BEHS	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	11.77
63704	04/20/2012	828601 ORANGEBURG CASH & CARRY	182.97
	VO# 79112	INV# 03020199110	182.97
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	182.97
63705	04/20/2012	559200 PIGGLY WIGGLY	26.14
	VO# 79090	INV# 21789	26.14
		STUDENT SERVICE-SUPPLIES-BEHS	

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		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	26.14	
63706	04/20/2012	830323 SC DEPARTMENT OF JUVENILE JUSTICE		300.27
		VO# 79085 INV# 705450	300.27	
		SCDJJ-PROVISO INVOICE		
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	300.27	
63707	04/20/2012	832320 SC SECRETARY OF STATE		25.00
		VO# 79106 INV# SEE ATTACHED	25.00	
		GUIDANCE SUPPLIES-BEHS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	25.00	
63708	04/20/2012	832320 SC SECRETARY OF STATE		25.00
		VO# 79107 INV# SEE ATTACHED	25.00	
		SCHOOL ADMIN SUPPLIES-BEHS		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	25.00	
63709	04/20/2012	832104 EMPLOYEE VENDOR		168.49
		VO# 79111 INV# AQUARIUM	168.49	
		FUNDRAISER ACCT-AQUARIUM-RCPS		
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	168.49	
63710	04/20/2012	828917 TERMINIX SERVICE INC		376.67
		VO# 79104 INV# 12-358057	216.67	
		BSD1-PEST CONTROL SERVICES		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	58.33	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	58.34	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	33.34	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	33.33	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	33.33	
		VO# 79105 INV# 12-358062	160.00	
		FOOD SERVICE-PEST CONTROL SERV		
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	40.00	
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	40.00	
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	40.00	
		600-256-323-0000-05 FOOD SERVICE MAINTENANCE	40.00	
63711	04/20/2012	828715 THE NATIONAL BETA CLUB		660.00
		VO# 79108 INV# 76909-DUES	660.00	
		JR BETA DUES-BEMS		
		702-271-660-0008-02 PUPIL SERVICES ACT - BETA CLUB	660.00	
63712	04/20/2012	831998 THOMPSON TURNER CONSTRUCTION		395,583.85
		VO# 79117 INV# 117112100013 PO# 24193	395,583.85	
		CONSTRUCTION-BEHS RENOVATION		
		527-253-520-0000-01 CONSTRUCTION	395,583.85	
63713	04/20/2012	747300 EMPLOYEE VENDOR		178.86
		VO# 79086 INV# REIMB-BINDERS	47.08	
		SUPPLIES-FOOD SERVICE-bsd1		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	11.77	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	11.77	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	11.77	

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		600-256-410-0000-05 FOOD SERVICE SUPPLIES	11.77	
	VO# 79087	INV# 4/17-4/18TRAVEL	131.78	
		FOOD SERVICE-TRAVEL-RCES		
		600-256-332-0000-01 TRAVEL	32.95	
		600-256-332-0000-02 TRAVEL	32.95	
		600-256-332-0000-03 FOOD SERVICE TRAVEL	32.94	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	32.94	
63714	04/20/2012	765350 UNITED PARCEL SERVICE		0.44
	VO# 79096	INV# 0000A0W646152	0.44	
		SCHOOL ADMIN SUPPLIES-BEHS		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	0.44	
63715	04/20/2012	796800 EMPLOYEE VENDOR		65.16
	VO# 79089	INV# REIMB-SUPPLIES	65.16	
		GUIDANCE/HSAP-SUPPLIES-BEHS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	19.26	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	45.90	
63716	04/20/2012	831107 CITY OF ORANGEBURG		150.00
	VO# 79122	INV# 5/18/12 RENTAL	150.00	
		1ST STEPS-SUPPLIES		
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	150.00	
63717	04/20/2012	829614 EMPLOYEE VENDOR		953.64
	VO# 79120	INV# JAN2012-TRAVEL	472.15	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	472.15	
	VO# 79121	INV# FEB2012-TRAVEL	481.49	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	481.49	
63718	04/20/2012	829071 HOFFMAN CATERING SERVICES		255.00
	VO# 79119	INV# 201204	255.00	
		1ST STEPS-SUPPLIES		
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	255.00	
63719	04/24/2012	828850 AFLAC		117.06
	VO# 79131	INV#	117.06	
		CREATED FROM PR: 3090		
		100-000-455-0004-00 AMERICAN FAMILY	117.06	
63720	04/24/2012	829105 ALLENDALE COUNTY CLERK OF COURT		257.25
	VO# 79151	INV# SEE ATTACHED	257.25	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	257.25	
63721	04/24/2012	829298 AMERICAN HERITAGE LIFE INSUANCE CO		679.39
	VO# 79140	INV# BSD1	624.39	
		CREATED FROM PR: 3090		
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	624.39	
	VO# 79150	INV#	55.00	

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		CREATED FROM PR: 3088		
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	55.00	
63722	04/24/2012	829828 ARSCO RETIREMENT MANAGER		358.87
		VO# 79124 INV# SEE ATTACHED	156.03	
		EMPLOYER CONTRIBUTION		
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	156.03	
		VO# 79141 INV#	202.84	
		CREATED FROM PR: 3090		
		100-000-454-0001-00 ORP Retirement	202.84	
63723	04/24/2012	061900 BAMBERG COUNTY CLERK OF COURT		368.20
		VO# 79123 INV# SEE ATTACHED	368.20	
		PAYROLL DEDUCTIONS-LEVIES		
		100-000-455-0046-00 LEVY	368.20	
63724	04/24/2012	832330 BUXTON MUNCH COMPANY		427.00
		VO# 79157 INV# BAMBERG SCHOOL	427.00	
		GIFTED & TALENTED- TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	427.00	
63725	04/24/2012	831487 CAROWINDS		0.00
		VOID DATE: 05/03/2012 ORIGINAL AMOUNT: 2,048.50		
		VO# 79166 INV# ROTC-5/11/12	0.00	
		ROTC-TRAVEL		
		100-114-410-0002-01 HIGH SCHOOL R.OT.C. SUPPLIES	0.00	
63726	04/24/2012	831686 CENTRAL UNITED LIFE INSURANCE		210.84
		VO# 79138 INV#	210.84	
		CREATED FROM PR: 3090		
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84	
63727	04/24/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE		958.16
		VO# 79143 INV# BSDI	958.16	
		CREATED FROM PR: 3090		
		100-000-455-0047-00 COLONIAL LIFE INS	958.16	
63728	04/24/2012	193210 EMPLOYEE VENDOR		300.00
		VO# 79167 INV# REFUND-LEVY	300.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	300.00	
63729	04/24/2012	829161 FBMC SOUTH CAROLINA MONEYPLUS		2,885.00
		VO# 79017 INV#	200.00	
		CREATED FROM PR: 3077		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	200.00	
		VO# 79135 INV#	2,595.00	
		CREATED FROM PR: 3090		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,595.00	
		VO# 79148 INV#	90.00	
		CREATED FROM PR: 3088		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	90.00	

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BAMBERG SCHOOL DISTRICT #1

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
63730	04/24/2012	337200 EMPLOYEE VENDOR	976.00
	VO# 79154	INV# MEAL STIPENDS	976.00
		GIFTED & TALENTED- TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	976.00
63731	04/24/2012	337200 EMPLOYEE VENDOR	696.00
	VO# 79159	INV# BIG ALS STIPEND	696.00
		GIFTED & TALENTED- TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	696.00
63732	04/24/2012	830262 HOP'S TOURS	1,150.00
	VO# 79165	INV# TO CAROWINDS	1,150.00
		ROTC-TRAVEL	
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	1,150.00
63733	04/24/2012	356400 HORACE MANN LIFE INS CO	293.29
	VO# 79132	INV#	293.29
		CREATED FROM PR: 3090	
	100-000-455-0006-00	HORACE MANN	293.29
63734	04/24/2012	405200 HUMANA SPECIALTY BENEFITS	304.00
	VO# 79134	INV#	304.00
		CREATED FROM PR: 3090	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	304.00
63735	04/24/2012	829525 INTERNAL REVENUE SERVICE	550.00
	VO# 79125	INV# SEE ATTACHED	550.00
		PAYROLL DEDUCTIONS-LEVIES	
	100-000-455-0046-00	LEVY	550.00
63736	04/24/2012	832331 JASON'S RESTAURANT	324.00
	VO# 79158	INV# BAMBERG SCHOOL	324.00
		GIFTED & TALENTED- TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	324.00
63737	04/24/2012	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
	VO# 79126	INV# SEE ATTACHED	685.00
		PAYROLL DEDUCTIONS-LEVY	
	100-000-455-0046-00	LEVY	685.00
63738	04/24/2012	830158 LEGALSHIELD	63.12
	VO# 79142	INV#	63.12
		CREATED FROM PR: 3090	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	63.12
63739	04/24/2012	832334 NATIONAL PARK SERVICE	80.00
	VO# 79163	INV# WRIGHT BROTHERS	80.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	80.00
63740	04/24/2012	832334 NATIONAL PARK SERVICE	140.00
	VO# 79164	INV# CAPE HATTERAS	140.00
		GIFTED & TALENTED-TRAVEL	

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BAMBERG SCHOOL DISTRICT #1

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		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	140.00	
63741	04/24/2012	504000 NATIONAL TEACHER ASSOCIATES		3,255.17
		VO# 79133 INV#	3,177.32	
		CREATED FROM PR: 3090		
		100-000-455-0007-00 NTA INSURANCE	3,177.32	
		VO# 79147 INV#	77.85	
		CREATED FROM PR: 3088		
		100-000-455-0007-00 NTA INSURANCE	77.85	
63742	04/24/2012	832333 NORTH CAROLINA AQUARIUM ON ROANOKE ISLAND		336.60
		VO# 79161 INV# BAMBERG SCHOOL	336.60	
		GIFTED & TALENTED- TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	336.60	
63743	04/24/2012	831627 OTT, LINDA F.		6,200.00
		VO# 79153 INV# #3-3/5-3/30/12	6,200.00	
		IMPROV OF INSTRUCTION		
		358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES	1,550.00	
		358-224-312-0000-03 IMPROV OF INSTRU. IMPROV. SERVICES	1,550.00	
		358-224-312-0000-05 IMPROV OF INSTRU. IMPROV. SERVICES	1,550.00	
		368-224-312-0000-02 IMPROV. OF INSTRUCTION P/S	1,550.00	
63744	04/24/2012	828998 EMPLOYEE VENDOR		257.38
		VO# 79152 INV# REIMB-NOOKS	257.38	
		PBIS-AWARDS		
		368-113-410-0000-02 SUPPLIES	257.38	
63745	04/24/2012	832332 PIGMAN'S BAR-B-QUE		600.00
		VO# 79160 INV# BAMBERG SCHOOL	600.00	
		GIFTED & TALENTED- TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	600.00	
63746	04/24/2012	831451 PORT CITY TOUR COMPANY		560.00
		VO# 79155 INV# BAMBERG SCHOOL	560.00	
		GIFTED & TALENTED- TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	560.00	
63747	04/24/2012	832313 POURNELLE INSURANCE AGENCY, LLC		686.27
		VO# 79146 INV# BSD1	686.27	
		CREATED FROM PR: 3090		
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	686.27	
63748	04/24/2012	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY		7.00
		VO# 79144 INV# DEDUCTION-APR	7.00	
		CREATED FROM PR: 3090		
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00	
63749	04/24/2012	832329 SANITARY RESTAURANT AND FISH MARKET		767.00
		VO# 79156 INV# BAMBERG SCHOOL	767.00	
		GIFTED & TALENTED- TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	767.00	

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BAMBERG SCHOOL DISTRICT #1

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63750	04/24/2012	639610 SC DEPARTMENT OF REVENUE	550.00
	VO# 79127	INV# SEE ATTACHED	550.00
		PAYROLL DEDUCTIONS-LEVIES	
		100-000-455-0046-00 LEVY	550.00
63751	04/24/2012	629000 SC STATE CREDIT UNION	100.00
	VO# 79168	INV# SEE ATTACHED	100.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0013-00 STATE CREDIT UNION	100.00
63752	04/24/2012	830970 SUPERIOR VISION SERVICES INC	120.50
	VO# 79145	INV#	120.50
		CREATED FROM PR: 3090	
		100-000-455-0024-00 SUPERIOR VISION PLAN	120.50
63753	04/24/2012	747300 EMPLOYEE VENDOR	15.00
	VO# 79162	INV# REIMB-FERRY	15.00
		GIFTED & TALENTED-TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	15.00
63754	04/24/2012	829268 TRUSTMARK INSURANCE COMPANY	1,148.40
	VO# 79019	INV#	30.55
		CREATED FROM PR: 3077	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	30.55
	VO# 79139	INV# 002691	1,117.85
		CREATED FROM PR: 3090	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,117.85
63755	04/24/2012	830193 US DEPARTMENT OF EDUCATION	25.00
	VO# 79128	INV# 1001271459	25.00
		PAYROLL DEDUCTIONS-LEVIES	
		100-000-455-0046-00 LEVY	25.00
63756	04/24/2012	832101 WAGeworks, INC.	119.11
	VO# 79018	INV#	3.78
		CREATED FROM PR: 3077	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78
	VO# 79083	INV#	0.28
		CREATED FROM PR: 3087	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28
	VO# 79136	INV#	111.27
		CREATED FROM PR: 3090	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	111.27
	VO# 79149	INV#	3.78
		CREATED FROM PR: 3088	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78
63757	04/24/2012	828744 WASHINGTON NATIONAL INSURANCE COMPANY	2,341.40
	VO# 79137	INV# S1096710	2,341.40
		CREATED FROM PR: 3090	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	2,341.40

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BAMBERG SCHOOL DISTRICT #1

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63758	04/24/2012	832160 WEST ASSET MANAGEMENT, INC.	50.00
	VO# 79129	INV# SEE ATTACHED	50.00
		PAYROLL DEDUCTIONS-LEVIES	
	100-000-455-0046-00	LEVY	50.00
63759	04/24/2012	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
	VO# 79130	INV# SEE ATTACHED	385.00
		PAYROLL DEDUCTIONS-LEVIES	
	100-000-455-0046-00	LEVY	385.00
63760	04/25/2012	832335 CTJ CORPORATION	290.00
	VO# 79169	INV# BAMBERG SCHOOL	290.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	290.00
63761	04/26/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	164.00
	VO# 79170	INV# 22839 PO# 24591	164.00
		TECHNOLOGY SUPPLIES-DO	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	164.00
63762	04/26/2012	070200 AT&T	19.15
	VO# 79171	INV# 803M24321691518	19.15
		RCES-INTERNET	
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	19.15
63763	04/26/2012	070200 AT&T	618.53
	VO# 79173	INV# 803245200000118	618.53
		TELEPHONE-LONG DISTANCE-BSD1	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	123.71
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	123.71
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	123.71
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	123.70
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	123.70
63764	04/26/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	760.41
	VO# 79172	INV# 05713830	59.60
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	59.60
	VO# 79174	INV# 05692105	96.75
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	96.75
	VO# 79175	INV# 05692109	143.34
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	143.34
	VO# 79176	INV# 05713829	131.27
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	131.27
	VO# 79177	INV# 05713831	231.95
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	231.95
	VO# 79178	INV# 05692108	97.50

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		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	97.50
63765	04/26/2012	832131 CABLE AND CONNECTIONS	1,038.64
		VO# 79179 INV# 179667 PO# 24583	1,038.64
		TECHNOLOGY SUPPLIES-BSD1	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	1,038.64
63766	04/26/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	1,199.15
		VO# 79207 INV# 48011633 RI PO# 24577	1,199.15
		PRIMARY SUPPLIES-RCPS	
		908-112-410-0000-03 PRIMARY SUPPLIES	1,199.15
63767	04/26/2012	832339 CEC	207.00
		VO# 79210 INV# 695018-RENEWAL	207.00
		STUDENT SERVICES-MEMBER RENEW	
		203-223-640-0000-00 MEMBERSHIP DUES AND FEES	207.00
63768	04/26/2012	159600 CITY OF BAMBERG	7,727.56
		VO# 79180 INV# JAN-MAR 2012	5,838.05
		SCHOOL RESOURCE OFFICER I	
		100-258-313-0000-01 SCHOOL RESOURCE OFFICER	5,838.05
		VO# 79181 INV# JAN-MAR 2012	1,889.51
		SCHOOL RESOURCE OFFICER II	
		100-258-313-0000-02 RESOURCE OFFICER	1,889.51
63769	04/26/2012	832298 CLASS A	50.00
		VO# 79182 INV# TOURNAMENT FEE	50.00
		WRESTLING-TOURNAMENT FEE-BEHS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	50.00
63770	04/26/2012	830839 EARTHGRAINS BAKING CO'S INC	231.39
		VO# 79183 INV# 25704910833	27.40
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	27.40
		VO# 79184 INV# 25704910834	49.21
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	49.21
		VO# 79185 INV# 25704910835	110.76
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	110.76
		VO# 79186 INV# 25704910836	44.02
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	44.02
63771	04/26/2012	829592 EDISTO HEATING & COOLING, INC	159.75
		VO# 79187 INV# 15512	159.75
		REPAIRS & MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	159.75
63772	04/26/2012	832336 FAN CLOTH PRODUCTS, LLC	1,343.00
		VO# 79188 INV# 15059 PO# 15795	1,343.00

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		WRESTLING-SUPPLIES-BEHS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	1,343.00
63773	04/26/2012	068510 ID SHOP, INC	350.08
		VO# 79205 INV# 33098	350.08
		ID SUPPLIES-BEHS	
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT	350.08
63774	04/26/2012	832326 LEARNIN3.COM	4,495.50
		VO# 79189 INV# 10455 PO# 24590	4,495.50
		TITLE I-SOFTWARE SUPPLIES-RCES	
		201-149-445-0000-05 SOFTWARE SUPPLIES	4,495.50
63775	04/26/2012	559200 PIGGLY WIGGLY	46.99
		VO# 79209 INV# 21798	46.99
		FACULTY MEETING-SUPPLIES	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	46.99
63776	04/26/2012	830289 PITNEY BOWES INC	70.02
		VO# 79190 INV# 5501898553 PO# 15817	70.02
		OFFICE OF SUPT SUPPLIES-DO	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	70.02
63777	04/26/2012	828598 SC DEPARTMENT OF EDUCATION	963.17
		VO# 79191 INV# 12-0501-0074	194.37
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	194.37
		VO# 79192 INV# 12-0501-0075	193.75
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	193.75
		VO# 79193 INV# 12-0501-0076	186.00
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	186.00
		VO# 79194 INV# 12-0501-0077	262.26
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	262.26
		VO# 79195 INV# 12-0501-0078	126.79
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	126.79
63778	04/26/2012	830428 SCOTT ELECTRIC	14.00
		VO# 79206 INV# 7288586 PO# 24589	14.00
		LIBRARY SUPPLIES-BEHS	
		100-222-410-0000-01 LIBRARY SUPPLIES	14.00
63779	04/26/2012	828715 THE NATIONAL BETA CLUB	240.00
		VO# 79196 INV# SEE ATTACHED	240.00
		JR BETA CLUB-DUES-BEHS	
		701-271-660-0405-01 PUPIL SERVICE ACTIVITIES-BETA CLUB	240.00
63780	04/26/2012	735950 T & T SPORTING GOODS, INC	87.94
		VO# 79208 INV# 412-033 PO# 15801	87.94

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		SOFTBALL-SUPPLIES-BEHS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	87.94
63781	04/26/2012	548400 US FOODSERVICE	10,555.15
	VO# 79197	INV# 2832895	221.59
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	221.59
	VO# 79198	INV# 2832897	101.31
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	101.31
	VO# 79199	INV# 2832007	317.71
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	317.71
	VO# 79200	INV# 2832009	127.71
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	127.71
	VO# 79201	INV# 2832894	2,959.64
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	2,959.64
	VO# 79202	INV# 2832896	2,092.95
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	2,092.95
	VO# 79203	INV# 2832006	3,271.88
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	3,271.88
	VO# 79204	INV# 2832008	1,462.36
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	1,462.36
TOTAL NUMBER OF CHECKS:			198
			1,501,071.19

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BAMBERG SCHOOL DISTRICT #1
 VENDOR ACTIVITY REPORT
 BOTH OPEN & PAID VOUCHERS
 CHECK DATES 04/01/2011 TO 04/30/2011 PAY DATES 04/01/2011 TO 04/30/2011
 VENDORS 779600 TO 779600 PURCHASE ORDERS 0 TO 999999999

<u>VO #</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>PO #</u>	<u>CHECK #</u>	<u>INVOICE AMOUNT</u>
779600 BANK OF AMERICA						
74433	04/06/2011	447619950579691	04/03/2011	16966	60788	4,803.39
		SUPPLIES				
		100-222-430-0000-02	LIBRARY BOOKS		179.91	
		100-232-310-0000-00	SUPT PROF & TECH SERVICES		8.00	
		100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		737.74	
		201-149-410-0000-03	SUPPLIES		613.15	
		201-224-332-0000-00	IMPROV OF INSTRUCTION		803.50	
		356-223-332-0000-00	TRAVEL		71.19	
		378-114-332-0000-01	TRAVEL		503.53	
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		(0.76)	
		703-271-660-0011-03	PRIMARY SUPPLIES - PHOENIX SPEC.		252.30	
		980-139-410-0000-00	EARLY CHILDHOOD PROG SUPPLIES		1,634.83	
						4,803.39
					TOTAL VOUCHERS:	4,803.39
					TOTAL OPEN VOUCHERS:	0.00
					TOTAL PAID VOUCHERS:	4,803.39

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BAMBERG SCHOOL DISTRICT #1

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
63782	05/03/2012	828823 BADGER, JAMES E.	70.00
	VO# 79304	INV# BE V LATTA	70.00
		BASEBALL-4/27/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	70.00
63783	05/03/2012	042000 BAMBERG AUTO PARTS	127.72
	VO# 79316	INV# 5107-81819	127.72
		SCHOOL ADMIN SUPPLIES-RCPS	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	127.72
63784	05/03/2012	081000 BILLY'S LAWN FARM & GARDEN CNTR	27.71
	VO# 79310	INV# 5506	27.71
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	27.71
63785	05/03/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,459.34
	VO# 79229	INV# 05745675	108.63
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	108.63
	VO# 79230	INV# 05767788	95.81
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	95.81
	VO# 79231	INV# 05734712	59.98
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	59.98
	VO# 79232	INV# 05745676	84.68
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	84.68
	VO# 79233	INV# 05767789	83.74
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	83.74
	VO# 79234	INV# 05788673	48.28
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	48.28
	VO# 79235	INV# 05734713	169.35
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	169.35
	VO# 79236	INV# 05692107	180.12
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	180.12
	VO# 79237	INV# 05745677	122.57
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	122.57
	VO# 79238	INV# 05767790	169.17
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	169.17
	VO# 79239	INV# 05788674	48.28
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	48.28

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	VO# 79240	INV# 05799796	216.88
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	216.88
	VO# 79241	INV# 05745678	71.85
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	71.85
63786	05/03/2012	109900 BRUNSON, JOHN E.	63.00
	VO# 79287	INV# BE V MILITARYN	63.00
		SOFTBALL-4/26/12 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	63.00
63787	05/03/2012	832131 CABLE AND CONNECTIONS	843.48
	VO# 79258	INV# 179782 PO# 24583	843.48
		TECHNOLOGY SUPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	843.48
63788	05/03/2012	831487 CAROWINDS	2,070.50
	VO# 79322	INV# SEE ATTACHED	2,070.50
		ROTC-5/11/12 TRIP	
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	2,070.50
63789	05/03/2012	830490 CONVERSE COLLEGE	150.00
	VO# 79321	INV# SEE ATTACHED	150.00
		IMPROVEMENT OF INSTRUCTION	
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	150.00
63790	05/03/2012	829960 CROSS HIGH SCHOOL	153.50
	VO# 79277	INV# 4/26/12 GAME	153.50
		BASEBALL-1/2 PLAYOFF PROCEEDS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	153.50
63791	05/03/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP	16,800.00
	VO# 79315	INV# 24512	16,800.00
		CONSTRUCTION-BSD1	
	527-253-520-0000-00	CONSTRUCTION	16,800.00
63792	05/03/2012	829308 DELL COMPUTER CORPORATION	287.41
	VO# 79270	INV# XFR5KX6F4 PO# 24596	287.41
		SCH ADMIN/FOOD SERVICE-SUPPLIE	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	86.62
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	66.93
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	66.93
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	66.93
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	0.00
63793	05/03/2012	829510 DOLLAR DAYS	66.34
	VO# 79330	INV# BEMS-TEACHERS	66.34
		BEMS-ACTIVITY ACCOUNT	
	702-272-660-0000-02	ENTERPRISE ACTIVITIES	66.34
63794	05/03/2012	830839 EARTHGRAINS BAKING CO'S INC	108.23
	VO# 79211	INV# 25704911533	61.65

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		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	61.65
	VO# 79212	INV# 25704911534	19.18
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	19.18
	VO# 79213	INV# 25704911536	27.40
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	27.40
63795	05/03/2012	259240 FELDER, ROBERT	59.00
	VO# 79288	INV# BE V MILITARYN	59.00
		SOFTBALL-4/26/12 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	59.00
63796	05/03/2012	268000 FOLLETT LIBRARY RESOURCES	118.78
	VO# 79249	INV# 577644F-3 PO# 15814	78.79
		LIBRARY BOOKS-RCPS	
	703-271-660-0005-03	PUPIL SERVICE ACTIVITIES - LIBRARY	78.79
	VO# 79299	INV# 592736F-4 PO# 15818	39.99
		HIGH SCHOOL SUPPLIES-BEHS	
	100-114-410-0000-01	HIGH SCHOOL SUPPLIES	39.99
63797	05/03/2012	831906 EMPLOYEE VENDOR	40.70
	VO# 79280	INV# COLUMBIA, SC	40.70
		SCHOOL ADMIN-TRAVEL-BEHS	
	100-233-332-0000-01	SCHOOL ADMIN TRAVEL	40.70
63798	05/03/2012	830354 GRANT, JR, LEWIS	54.00
	VO# 79293	INV# BE V BLACKVILLE	54.00
		SOFTBALL-4/18/12 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	54.00
63799	05/03/2012	315000 EMPLOYEE VENDOR	17.43
	VO# 79228	INV# REIMB-SUPPLIES	17.43
		FOOD/SUPPLIES-FOOD SERVICE-RCP	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	4.28
	600-256-460-0000-03	FOOD SERVICE FOOD	13.15
63800	05/03/2012	832140 EMPLOYEE VENDOR	150.00
	VO# 79281	INV# FCCLA-SUPPLIES	150.00
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	150.00
63801	05/03/2012	323600 HARLEY, JOHN H.	140.00
	VO# 79286	INV# BE V WHALE BRAN	71.00
		BASEBALL-4/20/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	71.00
	VO# 79289	INV# BE V CROSS	69.00
		BAEBALL-4/26/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	69.00
63802	05/03/2012	831707 EMPLOYEE VENDOR	18.69

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	VO# 79274	INV# APR 2012-TRAVEL	18.69	
		STUDENT SERVICES-TRAVEL		
	203-214-332-0000-00	TRAVEL	18.69	
63803	05/03/2012	379860 JACOBS, PAUL B		55.00
	VO# 79285	INV# BE V WHALE BRAN	55.00	
		BASEBALL-4/20/12 OFFICIALS		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	55.00	
63804	05/03/2012	828988 EMPLOYEE VENDOR		14.00
	VO# 79314	INV# REIMB-FIELDTRIP	14.00	
		FIELD TRIP-2ND GRADE-AQUARIUM		
	703-271-660-0007-03	PUPIL SERVICE ACTIVITIES-FIELD TRIP	14.00	
63805	05/03/2012	394950 JONES SCHOOL SUPPLY CO INC		117.95
	VO# 79283	INV# 1010334	89.71	
		HIGH SCHOOL BAND SUPPLIES		
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	89.71	
	VO# 79325	INV# 1009655 PO# 24594	28.24	
		SCHOOL ADMIN SUPPLIES-BEMS		
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	28.24	
63806	05/03/2012	829938 JOWERS, WILLIS		99.50
	VO# 79295	INV# BE V WOODLAND	99.50	
		SOCCER-4/24/12 OFFICIALS		
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	99.50	
63807	05/03/2012	831515 KAMO MFG CO, INC		3,537.76
	VO# 79251	INV# 241026 PO# 24586	1,326.81	
		CUSTODIAL SUPPLIES-BEMS		
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	1,326.81	
	VO# 79253	INV# 241025 PO# 24584	1,062.72	
		CUSTODIAL SUPPLIES-RCPS		
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	1,062.72	
	VO# 79275	INV# S028371	79.50	
		REPAIRS & MAINT-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	79.50	
	VO# 79276	INV# 241024 PO# 24587	1,040.35	
		CUSTODIAL SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	1,040.35	
	VO# 79333	INV# 241025A PO# 24584	28.38	
		CUSTODIAL SUPPLIES-RCPS		
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	28.38	
63808	05/03/2012	832222 LANCASTER TOURS CHARLESTON		3,278.70
	VO# 79328	INV# CHARTER#22252	3,278.70	
		GIFTED & TALENTED-TRAVEL		
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	3,278.70	
63809	05/03/2012	830365 LATTA HIGH SCHOOL		358.00
	VO# 79301	INV# 4/28/12 GAME	358.00	
		BASEBALL-1/2 PLAYOFF PROCEEDS		

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		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	358.00	
63810	05/03/2012	832060 EMPLOYEE VENDOR		20.03
	VO# 79273	INV# APR 2012-TRAVEL	20.03	
		STUDENT SERVICES-TRAVEL		
		203-214-332-0000-00 TRAVEL	20.03	
63811	05/03/2012	829346 MEDIA SECURITY SERVICES		278.40
	VO# 79252	INV# 2012-1082	278.40	
		REPAIRS & MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	278.40	
63812	05/03/2012	831204 MEDLIN, JENNIFER		390.00
	VO# 79261	INV# 4/19-4/24/12	390.00	
		PHYSICAL THERAPY SERVICES		
		203-123-313-0000-00 OH PURCHASED SERVICES	390.00	
63813	05/03/2012	830423 MILITARY MAGNET HIGH SCHOOL		16.50
	VO# 79317	INV# 4/30/12 GAME	16.50	
		SOFTBALL-1/2 PLAYOFF PROCEEDS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	16.50	
63814	05/03/2012	831691 MOMAR INCORPORATED		1,323.65
	VO# 79214	INV# A69994 PO# 24566	1,323.65	
		CUSTODIAL SUPPLIES-RCPS		
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	1,323.65	
63815	05/03/2012	520300 EMPLOYEE VENDOR		53.00
	VO# 79326	INV# BE V MILITARY	53.00	
		SOFTBALL-4/30/12 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	53.00	
63816	05/03/2012	828601 ORANGEBURG CASH & CARRY		182.21
	VO# 79331	INV# 03020200370	182.21	
		CANTEEN SUPPLIES-BEMS		
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	182.21	
63817	05/03/2012	532800 ORIENTAL TRADING CO INC		383.80
	VO# 79332	INV# 650692570-01 PO# 24593	383.80	
		RCPS-SCHOOL STORE		
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	383.80	
63818	05/03/2012	829135 EMPLOYEE VENDOR		38.27
	VO# 79319	INV# 5/2-COLLETON	38.27	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	38.27	
63819	05/03/2012	559200 PIGGLY WIGGLY		306.57
	VO# 79227	INV# 21800	29.99	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	29.99	
	VO# 79278	INV# 21806	60.83	
		FCCLA-SUPPLIES-BEHS		

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		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	60.83	
		VO# 79298 INV# 21816	17.10	
		HEALTH SUPPLIES-RCES		
		100-213-410-0000-03 HEALTH SUPPLIES	17.10	
		VO# 79307 INV# 21772	19.19	
		SCIENCE LAB SUPPLIES-BEHS		
		701-271-660-0475-01 SCIENCE LAB	19.19	
		VO# 79308 INV# 21795	138.62	
		STUDENT COUNCIL-SUPPLIES		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	138.62	
		VO# 79309 INV# 21805	40.84	
		SCIENCE LAB-SUPPLIES		
		701-271-660-0475-01 SCIENCE LAB	40.84	
63820	05/03/2012	832313 POURNELLE INSURANCE AGENCY, LLC		52.66
		VO# 79256 INV# SEE ATTACHED	52.66	
		POURNELLE INSURANCE AGENCY		
		100-000-455-0005-00 CANNADY INSURANCE	52.66	
63821	05/03/2012	597200 RHODES GRADUATION SERVICES INC		498.09
		VO# 79279 INV# 172404	498.09	
		GRADUATION/TEACHER CADET		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	334.09	
		701-271-660-0479-01 PUPIL SERVICE ACT. - TEACHER CAD	164.00	
63822	05/03/2012	830416 EMPLOYEE VENDOR		105.47
		VO# 79306 INV# DEC-JAN TRAVEL	105.47	
		HOMEBOUND TRAVEL-BEHS		
		100-145-332-0000-01 HOMEBOUND TRAVEL	105.47	
63823	05/03/2012	829548 ROJAS, AYMER		122.00
		VO# 79292 INV# BE V BRANCHVIL	58.50	
		SOCCER-4/23/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	58.50	
		VO# 79296 INV# BE V WOODLAND	63.50	
		SOCCER-4/24/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	63.50	
63824	05/03/2012	832340 ROSETTA STONE LTD.		109.00
		VO# 79305 INV# 3054440 PO# 15819	109.00	
		HIGH SCHOOL SUPPLIES-BEHS		
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	109.00	
63825	05/03/2012	830826 EMPLOYEE VENDOR		14.00
		VO# 79313 INV# REIMB-FIELDTRIP	14.00	
		FIELD TRIP-2ND GRADE-AQUARIUM		
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	14.00	
63826	05/03/2012	616800 SANDERS SUPPLY CO		673.63
		VO# 79311 INV# B2550-APRIL2012	628.41	
		MAINT/TECH/PROM-SUPPLIES		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	65.73	

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		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	181.52	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	172.26	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	38.28	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	5.13	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	16.40	
		344-148-410-0000-01 G & T ARTISTIC SUPPLIES	3.17	
		701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM	75.93	
		814-256-410-0000-03 FARM TO SCHOOL SUPPLIES	69.99	
		VO# 79312 INV# R2600-APRIL2012	45.22	
		MAINTENANCE/CUSTODIAL-SUPPLIES		
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	45.22	
63827	05/03/2012	618060 SANDIFER, WILLARD		48.00
		VO# 79294 INV# BE V BLACKVILLE	48.00	
		SOFTBALL-4/18/12 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVITIY - SOFTBALL	48.00	
63828	05/03/2012	832203 SAULISBURY BUSINESS MACHINES, INC.		3,346.24
		VO# 79262 INV# 136030	247.63	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	247.63	
		VO# 79263 INV# 136031	874.52	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	874.52	
		VO# 79264 INV# 136032	26.75	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	26.75	
		VO# 79265 INV# 136033	373.11	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	373.11	
		VO# 79266 INV# 136037	1,049.23	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,049.23	
		VO# 79267 INV# 136035	716.70	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	716.70	
		VO# 79268 INV# 136036	31.55	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	31.55	
		VO# 79269 INV# 136034	26.75	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	26.75	
63829	05/03/2012	622500 SC BUDGET & CONTROL BOARD		113,035.50
		VO# 79254 INV# 5050100-MAY2012	113,035.50	
		EMPLOYEE INSURANCE-MAY 2012		
		100-000-456-0051-00 PART 125 BC/BS	38,982.82	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	74,052.68	
63830	05/03/2012	622550 SC BUDGET & CONTROL BOARD		37.53
		VO# 79257 INV# C094364	37.53	

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		INTERNET-DO/BEMS/RCES/RCPS	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	13.40
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	6.03
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	9.05
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	9.05
63831	05/03/2012	828598 SC DEPARTMENT OF EDUCATION	1,089.97
		VO# 79243 INV# 12-0501-0079	95.17
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	95.17
		VO# 79244 INV# 12-0501-0080	189.10
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	189.10
		VO# 79245 INV# 12-0501-0081	225.37
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	225.37
		VO# 79246 INV# 12-0501-0082	61.23
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	61.23
		VO# 79247 INV# 12-0501-0083	519.10
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	519.10
63832	05/03/2012	828598 SC DEPARTMENT OF EDUCATION	468.73
		VO# 79318 INV# 08-0501-04-2012	468.73
		PUPIL TRANSPORTATION-REPAIRS	
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	468.73
63833	05/03/2012	829893 SC STATE MUSEUM	234.00
		VO# 79259 INV# FIELD TRIP	234.00
		3RD GRADE FIELD TRIP-RCPS	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	234.00
63834	05/03/2012	832341 SLEEP INN HISTORIC	4,319.52
		VO# 79329 INV# GROUP#900478	4,319.52
		GIFTED & TALENTED-TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	4,319.52
63835	05/03/2012	829818 EMPLOYEE VENDOR	179.07
		VO# 79334 INV# REIMB-SUPPLIES	179.07
		1ST STEPS-SUPPLIES	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	179.07
63836	05/03/2012	831445 STAPLES BUSINESS ADVANTAGE	2,034.96
		VO# 79242 INV# 3173534096 PO# 24595	428.97
		SUPPLIES-FOOD SERVICE-BSDI	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	107.24
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	107.24
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	107.25
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	107.24
		VO# 79250 INV# 3173142614 PO# 24581	976.19

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		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	976.19
	VO# 79271	INV# 3173495627 PO# 24592	629.80
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	629.80
63837	05/03/2012	832029 TINKER, AARON	60.30
	VO# 79291	INV# BE V BRANCHVIL	60.30
		SOCCER-4/23/12 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	60.30
63838	05/03/2012	750100 TODD & MOORE, INC.	346.64
	VO# 79300	INV# 115328 PO# 15778	208.65
		SOCCER-SUPPLIES	
	298-114-410-0001-01	SOCCER ACCOUNT	208.65
	VO# 79323	INV# 115326	137.99
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	137.99
63839	05/03/2012	735950 T & T SPORTING GOODS, INC	51.36
	VO# 79297	INV# 412-047 PO# 15799	51.36
		SOCCER-SUPPLIES-BEHS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	51.36
63840	05/03/2012	757700 EMPLOYEE VENDOR	62.30
	VO# 79302	INV# COLUMBIA, SC	62.30
		COKE & CRACKER-TRAVEL	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	62.30
63841	05/03/2012	765350 UNITED PARCEL SERVICE	35.72
	VO# 79248	INV# 0000A0W646162	35.72
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	35.72
63842	05/03/2012	548400 US FOODSERVICE	10,945.83
	VO# 79215	INV# 2887896	66.23
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	66.23
	VO# 79216	INV# 0102935	116.87
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	116.87
	VO# 79217	INV# 2887897	66.23
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	66.23
	VO# 79218	INV# 0102937	117.40
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	117.40
	VO# 79219	INV# 2887899	66.23
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	66.23
	VO# 79220	INV# 0102432	288.38

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			SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	288.38
		VO# 79221	INV# 2887898	66.23
			SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05	FOOD SERVICE SUPPLIES	66.23
		VO# 79222	INV# 0102430	172.07
			SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05	FOOD SERVICE SUPPLIES	172.07
		VO# 79223	INV# 0102934	3,134.85
			FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01	FOOD SERVICE FOOD	3,134.85
		VO# 79224	INV# 0102936	1,911.50
			FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02	FOOD SERVICE FOOD	1,911.50
		VO# 79225	INV# 0102431	3,541.65
			FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03	FOOD SERVICE FOOD	3,541.65
		VO# 79226	INV# 0102429	1,398.19
			FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05	FOOD SERVICE FOOD	1,398.19
63843	05/03/2012	831290	WAL-MART BUSINESS	110.20
		VO# 79324	INV# 603220250030659	110.20
			ADULT ED-SUPPLIES	
		243-182-410-0000-00	SUPPLIES	53.10
		715-223-410-0000-00	SUPPLIES	57.10
63844	05/03/2012	784090	WASHINGTON, JEFF	74.00
		VO# 79290	INV# BE V CROSS	74.00
			BAEBALL-4/26/12 OFFICIALS	
		701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	74.00
63845	05/03/2012	829546	WATSON, BOBBY	64.00
		VO# 79327	INV# BE V MILITARY	64.00
			SOFTBALL-4/30/12 OFFICIALS	
		701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	64.00
63846	05/03/2012	784950	WATSON, JOHNNY	74.00
		VO# 79303	INV# BE V LATTA	74.00
			BASEBALL-4/27/12 OFFICIALS	
		701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	74.00
63847	05/03/2012	829815	WELLS FARGO FINANCIAL LEASING	739.15
		VO# 79255	INV# 6745825651	739.15
			COPIER-LEASE-DO/BEH/BEM/RCES	
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-01	REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-02	REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-05	REPAIRS AND MAINTENANCE	184.78
63848	05/03/2012	830764	EMPLOYEE VENDOR	436.55

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	VO# 79284	INV# GOLF TRAVEL	436.55	
		GOLF-TRAVEL-BEHS		
	701-271-660-0027-01	PUPIL SERVICES-GOLF FUNDRAISER	436.55	
63849	05/04/2012	832165 BLUME, SARAH		396.00
	VO# 79340	INV# MILEAGE	396.00	
		HOMEBOUND TRAVEL-RCES		
	100-145-332-0000-05	HOMEBOUND TRAVEL	396.00	
63850	05/04/2012	086400 BOARD OF PUBLIC WORKS		30,312.61
	VO# 79260	INV# SEE ATTACHED	30,312.61	
		UTILILTIES-BSDI		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	405.42	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	30.42	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	50.25	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	2,155.68	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	145.41	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	9.26	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	13.23	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	783.78	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,676.42	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	660.32	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	220.49	
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	292.65	
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	853.74	
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	9.26	
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	952.80	
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	163.65	
	100-254-470-0000-00	ENERGY	710.78	
	100-254-470-0000-00	ENERGY	716.93	
	100-254-470-0000-00	ENERGY	17.40	
	100-254-470-0000-01	ENERGY	80.40	
	100-254-470-0000-01	ENERGY	22.18	
	100-254-470-0000-01	ENERGY	8,782.53	
	100-254-470-0000-01	ENERGY	85.44	
	100-254-470-0000-01	ENERGY	60.20	
	100-254-470-0000-01	ENERGY	107.88	
	100-254-470-0000-01	ENERGY	1,822.58	
	100-254-470-0000-02	ENERGY	673.61	
	100-254-470-0000-02	ENERGY	4,192.67	
	100-254-470-0000-02	ENERGY	26.46	
	100-254-470-0000-03	ENERGY	1,639.83	
	100-254-470-0000-03	ENERGY	57.66	
	100-254-470-0000-03	ENERGY	864.53	
	100-254-470-0000-05	ENERGY	24.98	
	100-254-470-0000-05	ENERGY	204.06	
	100-254-470-0000-05	ENERGY	24.02	
	100-254-470-0000-05	ENERGY	1,775.69	
63851	05/04/2012	132070 CAROLINA EASTERN-WILLIAMSON		202.65
	VO# 79338	INV# W14778	202.65	
		MAINTENANCE SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	202.65	

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63852	05/04/2012	831405 NINETY SIX HIGH SCHOOL	200.00
	VO# 79336	INV# TOURNAMENT FEE	200.00
		GOLF-TOURNAMENT FEE	
	701-271-660-0013-01	PUPIL SERVICE ACT - GOLF	200.00
63853	05/04/2012	831493 ROSS, NICHOLETTE	175.00
	VO# 79339	INV# BSD1 TRYOUTS	175.00
		CHEERLEADING-TRYOUTS 5/5/12	
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	87.50
	701-271-660-0014-01	PUPIL SERV ACT - JV CHEERLEADERS	87.50
63854	05/04/2012	778200 VAUGHN ELECTRONICS	126.71
	VO# 79335	INV# 10000193-APR12	83.93
		BAND/STUDENT SERVICES-SUPPLIES	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	21.38
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	62.55
	VO# 79337	INV# 10000073-APR12	42.78
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-212-410-0000-01	GUIDANCE SUPPLIES	42.78
63855	05/07/2012	624500 SCD IAAP ANNUAL MEETING FUND	300.00
	VO# 79341	INV# BSD1 DONATION	300.00
		OFFICE OF SUPT-DISCRETIONARY	
	100-232-410-0100-00	OFFICE OF SUPT DISCRETIONARY FUND	300.00
63856	05/07/2012	214900 D & D PRINT & ATHLETIC WEAR	0.00
	VOID DATE: 05/07/2012	ORIGINAL AMOUNT: 357.00	
	VO# 79342	INV# 4K TEE SHIRTS	0.00
		RCPS-4K TEE SHIRTS	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	0.00
63857	05/07/2012	214900 D & D PRINT & ATHLETIC WEAR	364.00
	VO# 79343	INV# 4K TEE SHIRTS	364.00
		RCPS-4K TEE SHIRTS	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	364.00
63858	05/10/2012	828823 BADGER, JAMES E.	150.00
	VO# 79425	INV# BE V JOHNSONVIL	75.00
		BASEBALL-5/7/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	75.00
	VO# 79428	INV# BE V LAKE VIEW	75.00
		BASEBALL-5/5/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	75.00
63859	05/10/2012	832359 BAMBERG, JOHN	40.00
	VO# 79359	INV# REFUND-TRIP	40.00
		CHORUS-REFUND FOR TRIP-BEMS	
	702-271-660-0011-02	ELEMENTARY MUSIC SUPPLIES	40.00
63860	05/10/2012	779600 BANK OF AMERICA	2,371.62
	VO# 79393	INV# 447619950579691	2,371.62
		SLEDCKS/ADULTED/MAINT/TITLEI	

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		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	15.55	
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	125.00	
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	(75.00)	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	172.15	
		201-149-410-0000-00 SUPPLIES	36.83	
		243-254-340-0000-00 TELEPHONE	25.00	
		368-113-410-0000-02 SUPPLIES	63.76	
		701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM	113.92	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	1,894.41	
63861	05/10/2012	832344 BROUGHTON, HARRY		40.00
		VO# 79346 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63862	05/10/2012	832358 BUNCE, CHIP		160.00
		VO# 79401 INV# 5/18-SHOW	160.00	
		RCES-INCENTIVE PARTY		
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	160.00	
63863	05/10/2012	832085 CARDONA, OMAR		97.60
		VO# 79380 INV# BE V BLACKVILLE	97.60	
		SOCCER-5/1/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	97.60	
63864	05/10/2012	158400 CHILDS & HALLIGAN P A		2,765.60
		VO# 79365 INV# 4746-APRIL2012	2,765.60	
		LEGAL SERVICES RENDERED-BSD1		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	2,765.60	
63865	05/10/2012	831079 EMPLOYEE VENDOR		54.74
		VO# 79420 INV# 5/4/12-TRAVEL	54.74	
		IMPROVEMENT OF INSTRUCTION		
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	54.74	
63866	05/10/2012	831994 CROSBY, LAKESHIA		40.00
		VO# 79352 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63867	05/10/2012	195600 CURRICULUM ASSOCIATES INC		5,159.00
		VO# 79389 INV# 90154124 PO# 24598	5,159.00	
		STUDENT SERVICES-SUPPLIES		
		338-223-410-0000-00 SUPV. OF SUPPORT SERV SUPPLIES	5,159.00	
63868	05/10/2012	211200 DELTA EDUCATION INC		45.10
		VO# 79394 INV# 202500858069 PO# 24518	204.71	
		EMH/LD/AUTISM-SUPPLIES-BEHS		
		385-121-410-0000-01 EMH SUPPLIES AND MATERIALS	68.23	
		385-127-410-0000-01 LD SUPPLIES AND MATERIALS	68.24	
		385-161-410-0000-01 AUTISM SUPPLIES AND MATERIALS	68.24	
		VO# 79395 INV# 202500861331 PO# 24518	216.25	
		EMH/LD/AUTISM-SUPPLIES-BEHS		

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		385-121-410-0000-01 EMH SUPPLIES AND MATERIALS	72.08	
		385-127-410-0000-01 LD SUPPLIES AND MATERIALS	72.08	
		385-161-410-0000-01 AUTISM SUPPLIES AND MATERIALS	72.09	
		VO# 79396 INV# CM202500871335 PO# 24518	(182.78)	
		EMH/LD/AUTISM-SUPPLIES-BEHS		
		385-121-410-0000-01 EMH SUPPLIES AND MATERIALS	(60.92)	
		385-127-410-0000-01 LD SUPPLIES AND MATERIALS	(60.93)	
		385-161-410-0000-01 AUTISM SUPPLIES AND MATERIALS	(60.93)	
		VO# 79397 INV# CM202500871336 PO# 24518	(193.08)	
		EMH/LD/AUTISM-SUPPLIES-BEHS		
		385-121-410-0000-01 EMH SUPPLIES AND MATERIALS	(64.36)	
		385-127-410-0000-01 LD SUPPLIES AND MATERIALS	(64.36)	
		385-161-410-0000-01 AUTISM SUPPLIES AND MATERIALS	(64.36)	
63869	05/10/2012	832354 EMBASSY SUITES CHARLESTON-HISTORIC		1,164.60
		VO# 79374 INV# #83817186	1,164.60	
		FIRST STEPS-TRAVEL		
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	1,164.60	
63870	05/10/2012	832353 EMPLOYEE VENDOR		40.00
		VO# 79358 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63871	05/10/2012	831906 EMPLOYEE VENDOR		60.39
		VO# 79422 INV# REIMB-GIFTS	60.39	
		TEACHER APPRECIATION GIFTS-BEH		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	60.39	
63872	05/10/2012	832219 GOODLIFE COMMUNICATIONS, LLC		9,605.50
		VO# 79360 INV# 1232 PO# 24439	9,605.50	
		TECHNOLOGY EQUIPMENT-BSD1		
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	9,605.50	
63873	05/10/2012	832351 GRAHAM, KIMBERLEE		40.00
		VO# 79355 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63874	05/10/2012	832357 GREEN, TELLIS		575.00
		VO# 79400 INV# SLIDE	575.00	
		RCES-INCENTIVE PARTY		
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	575.00	
63875	05/10/2012	832140 EMPLOYEE VENDOR		21.62
		VO# 79405 INV# REFUND-FCCLA	21.62	
		FCCLA-SUPPLIES-BEHS		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	21.62	
63876	05/10/2012	832061 H. G. REYNOLDS COMPANY, INC.		693,768.50
		VO# 79385 INV# APP#: 13 PO# 24118	23,584.50	
		CONSTRUCTION-NEW SCHOOL		

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		527-253-520-0000-06 CONSTRUCTION	23,584.50	
		VO# 79386 INV# APP#: 11 PO# 24146	670,184.00	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	670,184.00	
63877	05/10/2012	832345 JACKSON, TAMARA		40.00
		VO# 79347 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63878	05/10/2012	832348 JENKINS, FRANCENA		40.00
		VO# 79351 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63879	05/10/2012	829938 JOWERS, WILLIS		135.50
		VO# 79416 INV# BE V BARNWELL	135.50	
		SOCCER-5/3/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	135.50	
63880	05/10/2012	831964 JOYNER, KRISTI		15.00
		VO# 79376 INV# FCCLA-CATERING	15.00	
		FCCLA-5/1/12 CATERING		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	15.00	
63881	05/10/2012	830365 LATTA HIGH SCHOOL		347.50
		VO# 79417 INV# GAME 3	347.50	
		BASEBALL-1/2 PLAYOFF PROCEEDS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	347.50	
63882	05/10/2012	832325 LINKROUM, DANIEL		130.10
		VO# 79415 INV# BE V BARNWELL	130.10	
		SOCCER-5/3/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	130.10	
63883	05/10/2012	830841 MCMILLAN, NAKEITHA		40.00
		VO# 79357 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63884	05/10/2012	832209 EMPLOYEE VENDOR		40.00
		VO# 79348 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63885	05/10/2012	831691 MOMAR INCORPORATED		1,004.14
		VO# 79383 INV# A69805 PO# 24564	1,004.14	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	1,004.14	
63886	05/10/2012	832350 MUHAMMAD, GLORIA		40.00
		VO# 79354 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		

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		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63887	05/10/2012	832342 NGUYEN, DEP		40.00
		VO# 79344 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63888	05/10/2012	831627 OTT, LINDA F.		3,000.00
		VO# 79364 INV# #3-4/13-4/30/12	3,000.00	
		IMPROVEMENT OF INSTRUCTION		
		358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES	750.00	
		358-224-312-0000-03 IMPROV OF INSTRU. IMPROV. SERVICES	750.00	
		358-224-312-0000-05 IMPROV OF INSTRU. IMPROV. SERVICES	750.00	
		368-224-312-0000-02 IMPROV. OF INSTRUCTION P/S	750.00	
63889	05/10/2012	828983 PEARSON EARLY LEARNING GROUP		2,008.66
		VO# 79387 INV# 4021423364 PO# 24599	550.72	
		EMH/LD/AUTISM-SUPPLIES-BEHS		
		385-121-410-0000-01 EMH SUPPLIES AND MATERIALS	344.46	
		385-127-410-0000-01 LD SUPPLIES AND MATERIALS	206.26	
		385-161-410-0000-01 AUTISM SUPPLIES AND MATERIALS	0.00	
		VO# 79388 INV# 4021423363 PO# 24599	1,457.94	
		EMH/LD/AUTISM-SUPPLIES-BEHS		
		385-121-410-0000-01 EMH SUPPLIES AND MATERIALS	480.56	
		385-127-410-0000-01 LD SUPPLIES AND MATERIALS	0.00	
		385-161-410-0000-01 AUTISM SUPPLIES AND MATERIALS	977.38	
63890	05/10/2012	832346 PHILPOT, JOYCE		40.00
		VO# 79349 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63891	05/10/2012	559200 PIGGLY WIGGLY		220.67
		VO# 79384 INV# 21835	16.63	
		STUDENT SERVICES-SUPPLIES		
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	16.63	
		VO# 79418 INV# 21840	34.93	
		TEACHER APPRECIATION-BEHS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	34.93	
		VO# 79419 INV# 21830	20.15	
		HEALTH SUPPLIES-BEHS		
		100-213-410-0000-01 HEALTH SUPPLIES	20.15	
		VO# 79430 INV# 21846	95.23	
		TEACHER APPRECIATION-BEHS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	95.23	
		VO# 79431 INV# 21837	53.73	
		TEACHER APPRECIATION-BEHS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	53.73	
63892	05/10/2012	830717 PINEDA, LUIS FERNANDO MATEUS		85.30
		VO# 79392 INV# BE V OW	85.30	
		SOCCER-3/26/12 OFFICIALS		

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		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	85.30	
63893	05/10/2012	832347 RANSOM, LYNN		40.00
		VO# 79350 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63894	05/10/2012	829201 RIDDELL/ALL AMERICAN		364.99
		VO# 79429 INV# 94522095	364.99	
		FOOTBALL-SUPPLIES-BEHS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	364.99	
63895	05/10/2012	832355 RITTER, III, LEONARD		15.00
		VO# 79377 INV# FCCLA-CATERING	15.00	
		FCCLA-5/1/12 CATERING		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	15.00	
63896	05/10/2012	829548 ROJAS, AYMER		85.30
		VO# 79391 INV# BE V OW	85.30	
		SOCCER-3/26/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	85.30	
63897	05/10/2012	829943 SCACA		100.00
		VO# 79382 INV# SPONSORSHIP FEE	100.00	
		BASEBALL-SPONSORSHIP FEE		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	100.00	
63898	05/10/2012	831715 SCASC		960.00
		VO# 79421 INV# SUMMER WORKSHOP	960.00	
		STUDENT COUNCIL-WORKSHOP		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	960.00	
63899	05/10/2012	828598 SC DEPARTMENT OF EDUCATION		2,154.37
		VO# 79366 INV# 12-0501-0084	49.60	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	49.60	
		VO# 79367 INV# 12-0501-0085	525.78	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	525.78	
		VO# 79368 INV# 12-0501-0086	189.10	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	189.10	
		VO# 79369 INV# 12-0501-0087	253.27	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	253.27	
		VO# 79370 INV# 12-0501-0088	254.51	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	254.51	
		VO# 79371 INV# 12-0501-0090	190.65	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	190.65	
		VO# 79372 INV# 12-0501-0091	190.65	

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		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	190.65
		VO# 79373 INV# 12-0501-0092	500.81
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	500.81
63900	05/10/2012	642775 SCHOLASTIC BOOK FAIRS	3,051.71
		VO# 79399 INV# FAIR ID:2983146	3,051.71
		RCES-BOOK FAIR	
		705-271-660-0002-05 OTHER PUPIL SERVICE ACT-LIBRARY	3,051.71
63901	05/10/2012	831962 SEASE, MARCUS	15.00
		VO# 79378 INV# FCCLA-CATERING	15.00
		FCCLA-5/1/12 CATERING	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	15.00
63902	05/10/2012	832352 SHERMAN, NATHAN	40.00
		VO# 79356 INV# REFUND-TRIP	40.00
		CHORUS-REFUND FOR TRIP-BEMS	
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00
63903	05/10/2012	832067 SHUMPERT, DONALD	79.30
		VO# 79381 INV# BE V BLACKVILLE	79.30
		SOCCER-5/1/12 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	79.30
63904	05/10/2012	828880 SMALLS, JOHNNY L.	79.00
		VO# 79423 INV# BE V JOHNSONVIL	79.00
		BASEBALL-5/7/12 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	79.00
63905	05/10/2012	831486 SMALLS, PERRY	185.00
		VO# 79414 INV# BE V LATTA	110.00
		BASEBALL-5/2/12 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	110.00
		VO# 79427 INV# BE V LAKE VIEW	75.00
		BASEBALL-5/5/12 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	75.00
63906	05/10/2012	685200 EMPLOYEE VENDOR	955.00
		VO# 79403 INV# REIMB-AQUARIUM	955.00
		RCPS-3RD GRADE FIELD TRIP	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	955.00
63907	05/10/2012	830459 SNA OF SC	1,290.00
		VO# 79406 INV# SEE ATTACHED	160.00
		FOOD SERVICE-TRAVEL-BSD1	
		600-256-332-0000-01 TRAVEL	40.00
		600-256-332-0000-02 TRAVEL	40.00
		600-256-332-0000-03 FOOD SERVICE TRAVEL	40.00
		600-256-332-0000-05 FOOD SERVICE TRAVEL	40.00
		VO# 79407 INV# SEE ATTACHED	200.00

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		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	200.00
		VO# 79408 INV# SEE ATTACHED	200.00
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	200.00
		VO# 79409 INV# SEE ATTACHED	130.00
		FOOD SERVICE-TRAVEL-RCES	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	130.00
		VO# 79410 INV# SEE ATTACHED	200.00
		FOOD SERVICE-TRAVEL-RCES	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	200.00
		VO# 79411 INV# SEE ATTACHED	200.00
		FOOD SERVICE-TRAVEL-RCES	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	200.00
		VO# 79412 INV# SEE ATTACHED	200.00
		FOOD SERVICE-TRAVEL-RCES	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	200.00
63908	05/10/2012	831445 STAPLES BUSINESS ADVANTAGE	1,055.40
		VO# 79361 INV# 3174132981 PO# 24601	686.09
		SCHOOL ADMIN/ADULT ED-SUPPLIES	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	213.97
		243-182-410-0000-00 SUPPLIES	472.12
		VO# 79362 INV# 3174132983 PO# 24601	171.18
		SCHOOL ADMIN-SUPPLIES-BEMS	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	171.18
		243-182-410-0000-00 SUPPLIES	0.00
		VO# 79363 INV# 3174182966 PO# 24601	155.39
		ADULT ED-SUPPLIES	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	0.00
		243-182-410-0000-00 SUPPLIES	155.39
		VO# 79398 INV# 3174132979 PO# 24600	42.74
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	42.74
63909	05/10/2012	832141 EMPLOYEE VENDOR	4.90
		VO# 79390 INV# 4/9-4/30TRAVEL	4.90
		HOMEBOUND TRAVEL-BEHS	
		100-145-332-0000-01 HOMEBOUND TRAVEL	4.90
63910	05/10/2012	829769 THE LIBRARY STORE	90.89
		VO# 79402 INV# 13319 PO# 24604	90.89
		LIBRARY SUPPLIES-RCES	
		100-222-410-0000-05 LIBRARY SUPPLIES	90.89
63911	05/10/2012	831998 THOMPSON TURNER CONSTRUCTION	129,478.37
		VO# 79432 INV# 117112100014 PO# 24193	129,478.37
		CONSTRUCTION-BEHS RENOVATIONS	
		527-253-520-0000-01 CONSTRUCTION	129,478.37
63912	05/10/2012	832343 VARN, TINA	40.00

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	VO# 79345	INV# REFUND-TRIP CHORUS-REFUND FOR TRIP-BEMS	40.00
	702-271-660-0011-02	ELEMENTARY MUSIC SUPPLIES	40.00
63913	05/10/2012	778200 VAUGHN ELECTRONICS	48.14
	VO# 79375	INV# 10000166-MAR12 TECHNOLOGY SUPPLIES-RCPS	48.14
	100-266-445-0000-03	TECH SOFTWARE & SUPPLIES	48.14
63914	05/10/2012	784090 WASHINGTON, JEFF	110.00
	VO# 79413	INV# BE V LATTA BASEBALL-5/2/12 OFFICIALS	110.00
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	110.00
63915	05/10/2012	784950 WATSON, JOHNNY	158.00
	VO# 79424	INV# BE V JOHNSONVIL BASEBALL-5/7/12 OFFICIALS	79.00
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	79.00
	VO# 79426	INV# BE V LAKE VIEW BASEBALL-5/5/12 OFFICIALS	79.00
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	79.00
63916	05/10/2012	831100 WETZEL, MICHAEL R	82.90
	VO# 79379	INV# BE V BLACKVILLE SOCCER-5/1/12 OFFICIALS	82.90
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	82.90
63917	05/10/2012	832349 WRIGHT, SUSAN	40.00
	VO# 79353	INV# REFUND-TRIP CHORUS-REFUND FOR TRIP-BEMS	40.00
	702-271-660-0011-02	ELEMENTARY MUSIC SUPPLIES	40.00
63918	05/11/2012	830966 COLONIAL WILLIAMSBURG FOUNDATION	4,105.00
	VO# 79433	INV# 21847830/19885 PROJECT BEYOND WILLIAMSBURG	4,105.00
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	4,105.00
63919	05/14/2012	104600 EMPLOYEE VENDOR	73.87
	VO# 79436	INV# APR-MAY TRAVEL STUDENT SERVICES-TRAVEL	73.87
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	73.87
63920	05/14/2012	208800 EMPLOYEE VENDOR	43.46
	VO# 79440	INV# REIMB-DESSERTS FOREIGN LANGUAGE-SUPPLIES-BEHS	43.46
	701-271-660-0445-01	PUPIL SERVICE ACT. - FOR. LANG.	43.46
63921	05/14/2012	264300 EMPLOYEE VENDOR	779.20
	VO# 79442	INV# 7/25-5/10TRAVEL GENERAL ATHLETICS-TRAVEL	779.20
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	779.20
63922	05/14/2012	832140 EMPLOYEE VENDOR	189.69

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	VO# 79437	INV# FCCLA-REFUND	9.69	
		FCCLA-SUPPLIES-BEHS		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	9.69	
	VO# 79438	INV# GIFT CERTIFICAT	180.00	
		FCCLA-GIFT CERTIFICATES-BEHS		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	180.00	
63923	05/14/2012	337200 EMPLOYEE VENDOR		3,050.00
	VO# 79443	INV# STIPEND-MEALS	3,050.00	
		GIFTED & TALENTED-TRAVEL		
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	3,050.00	
63924	05/14/2012	359400 EMPLOYEE VENDOR		18.86
	VO# 79435	INV# REIMB-TUBE	18.86	
		REPAIRS & MAINTENANCE-DO		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	18.86	
63925	05/14/2012	831848 EMPLOYEE VENDOR		275.06
	VO# 79439	INV# TRACK MEET	275.06	
		TRACK-TRAVEL-BEHS		
	701-271-660-0034-01	CROSS COUNTRY	275.06	
63926	05/14/2012	642775 SCHOLASTIC BOOK FAIRS		1,809.82
	VO# 79434	INV# FAIRID# 2978008	1,809.82	
		BOOK FAIR-BEMS		
	702-271-660-0003-02	PUPIL SERVICE ACTIVITIES-BOOK FAIR	1,809.82	
63927	05/14/2012	830764 EMPLOYEE VENDOR		879.12
	VO# 79441	INV# REIMB-ROOMS	879.12	
		GOLF-HOTEL ROOMS-TRAVEL-BEHS		
	701-271-660-0027-01	PUPIL SERVICES-GOLF FUNDRAISER	879.12	
63928	05/15/2012	832365 ASH LAWN-HIGHLAND		366.00
	VO# 79451	INV# BEMS TOUR	366.00	
		GIFTED & TALENTED-TRAVEL		
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	366.00	
63929	05/15/2012	831056 BUSCH GARDENS		1,925.00
	VO# 79448	INV# 5/20/12 VISIT	1,925.00	
		GIFTED & TALENTED-TRAVEL		
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	1,925.00	
63930	05/15/2012	832362 CICI'S PIZZA		325.00
	VO# 79447	INV# BEMS MEAL	325.00	
		GIFTED & TALENTED-TRAVEL		
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	325.00	
63931	05/15/2012	296900 EMPLOYEE VENDOR		37.44
	VO# 79444	INV# REIMB-SPFLING	37.44	
		SPRING FLING-SUPPLIES-BEMS		
	702-271-660-0000-02	PUPIL SERVICES ACT.	37.44	
63932	05/15/2012	832361 HOWARD JOHNSON		1,295.52

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	VO# 79446	INV# #570-626502	1,295.52
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	1,295.52
63933	05/15/2012	832364 MICHIE TAVERN	789.90
	VO# 79450	INV# BEMS TOUR	789.90
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	789.90
63934	05/15/2012	832360 SPOOKS AND LEGENDS	500.00
	VO# 79445	INV# BAMBERG SCHOOL	500.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	500.00
63935	05/15/2012	832366 THE NATURAL BRIDGE OF VA	564.00
	VO# 79452	INV# 5/22/12 TOUR	564.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	564.00
63936	05/15/2012	832363 THOMAS JEFFERSON FOUNDATION	668.00
	VO# 79449	INV# #2098439	668.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	668.00
63937	05/17/2012	013600 ALLTEL	110.30
	VO# 79454	INV# 100000099018532	110.30
		BSD1/ADULT ED/1ST STEPS-PHONES	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	110.30
	243-254-340-0000-00	TELEPHONE	0.00
	980-188-340-0000-00	TELEPHONE	0.00
63938	05/17/2012	830135 AT&T	473.89
	VO# 79453	INV# 843M206950950	473.89
		ADULT ED-TELEPHONE/INTERNET	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	179.90
	243-254-340-0000-00	TELEPHONE	293.99
63939	05/17/2012	830236 EMPLOYEE VENDOR	134.68
	VO# 79455	INV# RCPS/RCES MEET	49.08
		FACULTY MEETING-RCES-RCPS	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	24.54
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	24.54
	VO# 79459	INV# RCPS/RCES MEET	85.60
		FACULTY MEETING-RCES-RCPS	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	42.80
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	42.80
63940	05/17/2012	830852 BLICK ART MATERIALS	436.10
	VO# 79456	INV# 703915	417.56
		PO# 24603	
		BEMS-ART SUPPLIES	
	368-113-410-0000-02	SUPPLIES	417.56
	VO# 79457	INV# 713132	18.54
		PO# 24603	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		ART SUPPLIES-BEMS	
		368-113-410-0000-02 SUPPLIES	18.54
63941	05/17/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,970.22
		VO# 79460 INV# 05681412	36.21
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	36.21
		VO# 79461 INV# 05799794	132.02
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	132.02
		VO# 79462 INV# 05821513	143.64
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	143.64
		VO# 79463 INV# 05821514	95.64
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	95.64
		VO# 79464 INV# 05799795	108.45
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	108.45
		VO# 79465 INV# 05842402	218.96
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	218.96
		VO# 79466 INV# 05821515	96.01
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	96.01
		VO# 79467 INV# 05799797	72.61
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	72.61
		VO# 79468 INV# 05842401	60.10
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	60.10
		VO# 79469 INV# 05853377	107.36
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	107.36
		VO# 79470 INV# 05876603	48.01
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	48.01
		VO# 79471 INV# 05897495	95.64
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	95.64
		VO# 79472 INV# 05853376	143.64
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	143.64
		VO# 79473 INV# 05876602	72.57
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	72.57
		VO# 79474 INV# 05853378	95.26
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	95.26

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	VO# 79475	INV# 05876604	143.64
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	143.64
	VO# 79476	INV# 05897496	167.83
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	167.83
	VO# 79477	INV# 05853379	132.63
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	132.63
63942	05/17/2012	832367 CHARLESTON CHARTER SCHOOL FOR MATH & SCI	24.75
	VO# 79478	INV# 5/10/12 GAME	24.75
		SOCCER-1/2 PLAYOFF PROCEEDS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	24.75
63943	05/17/2012	180000 COPE AREA CAREER CENTER	123,895.00
	VO# 79550	INV# COPE TUITION	123,895.00
		11-12 COPE FINAL TUITION PAYMT	
	100-115-370-0000-01	TUITION COPE VOC	123,895.00
63944	05/17/2012	832369 COTTLE STRAWBERRY FARM	400.00
	VO# 79562	INV# 4TH GRADE TRIP	400.00
		4TH GRADE FIELD TRIP-RCES	
	815-256-410-0000-05	SUPPLIES	400.00
63945	05/17/2012	829308 DELL COMPUTER CORPORATION	43.30
	VO# 79479	INV# XFRDP6TM4 PO# 24607	43.30
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	43.30
63946	05/17/2012	831401 DORCHESTER COUNTY ADULT EDUCATION	770.00
	VO# 79559	INV# FEB-RAETAC	770.00
		ADULT ED-TESTING FEES	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	770.00
63947	05/17/2012	830839 EARTHGRAINS BAKING CO'S INC	738.71
	VO# 79480	INV# 25704912233	164.40
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	164.40
	VO# 79481	INV# 25704912234	78.09
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	78.09
	VO# 79482	INV# 25704912236	173.99
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	173.99
	VO# 79483	INV# 25704911535	42.22
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	42.22
	VO# 79484	INV# 25704912235	90.42
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	90.42

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	VO# 79485	INV# 25704912933	66.65
		FOOD-FOOD SERICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	66.65
	VO# 79486	INV# 25704912934	46.33
		FOOD-FOOD SERICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	46.33
	VO# 79487	INV# 25704912936	61.65
		FOOD-FOOD SERICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	61.65
	VO# 79488	INV# 25704912935	14.96
		FOOD-FOOD SERICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	14.96
63948	05/17/2012	829592 EDISTO HEATING & COOLING, INC	105.00
	VO# 79489	INV# 15574	105.00
		REPAIRS & MAINTENANCE-RCES	
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	105.00
63949	05/17/2012	829790 FIRST LAB	94.25
	VO# 79490	INV# 00527051	94.25
		PUPIL TRANSPORATION-DRUGSCREEN	
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	94.25
63950	05/17/2012	830774 FOLLETT SOFTWARE COMPANY	6,145.64
	VO# 79491	INV# 1001813	6,145.64
		LIBRARY/SOFTWARE-SUPPLIES-BSD1	
	100-222-445-0000-01	LIBRARY SOFTWARE SUPPLIES	782.36
	100-222-445-0000-02	SOFTWARE SUPPLIES	782.36
	100-222-445-0000-03	TECH. SOFTWARE SUPPLIES	782.36
	100-222-445-0000-05	LIABRARY TECH & SOFTWARE SUPPLIES	782.36
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	603.24
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	603.24
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	603.24
	100-266-445-0000-03	TECH SOFTWARE & SUPPLIES	603.24
	100-266-445-0000-05	TECH. SOFTWARE AND SUPPLIES	603.24
63951	05/17/2012	832069 GME ENGINEERING, INC.	31,426.76
	VO# 79565	INV# 21141107C PO# 24192	6,206.50
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	6,206.50
	VO# 79566	INV# 21151107C PO# 24192	2,409.00
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	2,409.00
	VO# 79567	INV# 21131107A PO# 24120	13,943.75
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	13,943.75
	VO# 79568	INV# 1131107A	3,660.35
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	3,660.35
	VO# 79569	INV# 11341107B	1,329.30
		CONSTRUCTION-BEMS RENOVATIONS	

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		527-253-520-0000-02 CONSTRUCTION	1,329.30	
		VO# 79570 INV# 11361107C	906.01	
		CONSTRUCTION-BEHS RENOVATIONS		
		527-253-520-0000-01 CONSTRUCTION	906.01	
		VO# 79571 INV# 11431107A	1,618.65	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	1,618.65	
		VO# 79572 INV# 11471107C	765.10	
		CONSTRUCTION-BEHS RENOVATIONS		
		527-253-520-0000-01 CONSTRUCTION	765.10	
		VO# 79573 INV# 11521107A	588.10	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	588.10	
63952	05/17/2012	323600 HARLEY, JOHN H.		114.00
		VO# 79492 INV# BE V LAMAR	114.00	
		BASEBALL-5/11/12 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	114.00	
63953	05/17/2012	831016 JAMESTOWN-YORKTOWN FOUNDATION		300.00
		VO# 79564 INV# ORDER# 21017082	300.00	
		GIFTED & TALENTED TRAVEL-BEMS		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	300.00	
63954	05/17/2012	829935 JOHNSONVILLE HIGH SCHOOL		355.25
		VO# 79495 INV# 5/7/12 GAME	355.25	
		BASEBALL-1/2 PLAYOFF PROCEEDS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	355.25	
63955	05/17/2012	831515 KAMO MFG CO, INC		1,026.15
		VO# 79272 INV# 241027 PO# 24585	911.77	
		CUSTODIAL SUPPLIES-RCES		
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	911.77	
		VO# 79496 INV# 240192A PO# 24548	114.38	
		CUSTODIAL SUPPLIES-RCES		
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	114.38	
63956	05/17/2012	829962 LAKE VIEW HIGH SCHOOL		314.70
		VO# 79497 INV# 5/5/12 GAME	314.70	
		BASEBALL-1/2 PLAYOFF PROCEEDS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	314.70	
63957	05/17/2012	830754 LAMAR HIGH SCHOOL		518.40
		VO# 79498 INV# 5/12/12 GAME	518.40	
		BASEBALL-1/2 PLAYOFF PROCEEDS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	518.40	
63958	05/17/2012	143300 MCGREGOR & COMPANY, LLP		885.00
		VO# 79458 INV# 0295839	885.00	
		AUDIT SERVICES-BSD1		
		100-231-318-0000-00 SCHOOL BOARD AUDIT	885.00	

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63959	05/17/2012	829346 MEDIA SECURITY SERVICES	363.86
	VO# 79553	INV# 2012-4001	181.93
		ALARM SYSTEM MONITORING-BSD1	
	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# 79554	INV# 2012-5001	181.93
		ALARM SYSTEM MONITORING-BSD1	
	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
63960	05/17/2012	828997 EMPLOYEE VENDOR	93.63
	VO# 79499	INV# REIMB-SUPPLIES	93.63
		SCHOOL ADMIN SUPPLIES-RCPS	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	93.63
63961	05/17/2012	830813 ORANGEBURG CONSOLIDATED SCHOOL DISTRICT	78,000.00
	VO# 79551	INV# ALTERNATIVE SCH	78,000.00
		ALTERNATIVE SCHOOL PAYMENT	
	338-412-720-0000-00	PAYMENTS TO OTHER GOVTL UNITS	78,000.00
63962	05/17/2012	559200 PIGGLY WIGGLY	108.28
	VO# 79500	INV# 21852	108.28
		BEMS-TEACHER APPRECIATION	
	702-272-660-0000-02	ENTERPRISE ACTIVITIES	108.28
63963	05/17/2012	597200 RHODES GRADUATION SERVICES INC	205.92
	VO# 79502	INV# 172508	205.92
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	205.92
63964	05/17/2012	829097 R L CULLER REFRIGERATION, INC.	189.28
	VO# 79501	INV# 00000433	189.28
		REPAIRS-FOOD SERVICE-RCPS	
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE	189.28
63965	05/17/2012	828598 SC DEPARTMENT OF EDUCATION	189.41
	VO# 79506	INV# 12-0501-0093	59.21
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	59.21
	VO# 79560	INV# 12-0501-0094	130.20
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	130.20
63966	05/17/2012	639750 SC HIGH SCHOOL LEAGUE	1,119.30
	VO# 79503	INV# BE V LAKE VIEW	301.60

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		BASEBALL-5/5/12 PLAYOFF PROCEE	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	301.60
		VO# 79504 INV# BE V LAMAR	486.20
		BASEBALL-5/12/12 PLAYOFF PROCE	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	486.20
		VO# 79505 INV# BE V JOHNSONVIL	331.50
		BASEBALL-5/7/12 PLAYOFF PROCEE	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	331.50
63967	05/17/2012	832067 SHUMPERT, DONALD	79.30
		VO# 79507 INV# BE V CHARLESTON	79.30
		SOCCER-5/10/12 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	79.30
63968	05/17/2012	832314 SHUMPERT, WARD	100.30
		VO# 79508 INV# BE V CHARLESTON	100.30
		SOCCER-5/10/12 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	100.30
63969	05/17/2012	831486 SMALLS, PERRY	114.00
		VO# 79493 INV# BE V LAMAR	114.00
		BASEBALL-5/11/12 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	114.00
63970	05/17/2012	831448 SMYTH, R.O.	82.90
		VO# 79509 INV# BE V CHARLESTON	82.90
		SOCCER-5/10/12 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	82.90
63971	05/17/2012	832149 SPIRIT TELECOM	58.28
		VO# 79512 INV# 263765	58.28
		BSD1-TELEPHONE-LONG DISTANCE	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	11.66
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	11.66
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	11.66
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	11.65
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	11.65
63972	05/17/2012	831445 STAPLES BUSINESS ADVANTAGE	1,230.91
		VO# 79510 INV# 3174527943 PO# 24608	275.01
		FISCAL SERVICES-SUPPLIES-DO	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	275.01
		VO# 79511 INV# 3174502677 PO# 24608	30.88
		FISCAL SERVICES-SUPPLIES-DO	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	30.88
		VO# 79513 INV# CM-3174527940 PO# 24602	(77.93)
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	(77.93)
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	0.00
		VO# 79514 INV# 3174182967 PO# 24602	863.54
		OFFICE OF SUPT/FISCAL-SUPPLIES	

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		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	684.53	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	179.01	
		VO# 79515 INV# 3174218959 PO# 24602	77.93	
		OFFICE OF SUPT-SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	77.93	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	0.00	
		VO# 79516 INV# 3174182968 PO# 24602	61.48	
		FISCAL SERVICES-SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	0.00	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	61.48	
63973	05/17/2012	829508 TAGADU'S GIFTS & COLLECTABLES		669.29
		VO# 79517 INV# HOLD SALE: 7358	642.00	
		SOCCER-SUPPLIES		
		298-114-410-0001-01 SOCCER ACCOUNT	642.00	
		VO# 79518 INV# HOLD SALE: 7359	27.29	
		SOCCER-SUPPLIES		
		298-114-410-0001-01 SOCCER ACCOUNT	27.29	
63974	05/17/2012	828917 TERMINIX SERVICE INC		376.67
		VO# 79519 INV# 12-476899	216.67	
		BSD1-PEST CONTROL SERVICES		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	58.33	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	58.34	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	33.34	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	33.33	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	33.33	
		VO# 79520 INV# 12-476904	160.00	
		FOOD SERVICE-PEST CONTROL SERV		
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	40.00	
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	40.00	
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	40.00	
		600-256-323-0000-05 FOOD SERVICE MAINTENANCE	40.00	
63975	05/17/2012	747300 EMPLOYEE VENDOR		125.00
		VO# 79563 INV# FOR PRODUCE	125.00	
		4TH GRADE FIELD TRIP-SUPPLIES		
		815-256-410-0000-05 SUPPLIES	125.00	
63976	05/17/2012	832368 TRIDENT ENVIRONMENTAL SERVICES, INC.		730.00
		VO# 79561 INV# 981192	730.00	
		CONSTRUCTION-BEHS RENOVATIONS		
		527-253-520-0000-01 CONSTRUCTION	730.00	
63977	05/17/2012	548400 US FOODSERVICE		14,901.11
		VO# 79521 INV# 0320860	7.78	
		COMMODITIES-FOOD SERVICE-BEHS		
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	7.78	
		VO# 79522 INV# 0320858	85.53	
		COMMODITIES-FOOD SERVICE-BEHS		
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	85.53	

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VO# 79523	INV# 0320859		7.78
		COMMODITIES-FOOD SERVICE-BEMS	
600-256-462-0000-02		FOOD SERVICE COMMODITY DISTR	7.78
VO# 79524	INV# 0320857		79.05
		COMMODITIES-FOOD SERVICE-BEMS	
600-256-462-0000-02		FOOD SERVICE COMMODITY DISTR	79.05
VO# 79525	INV# 0318212		11.67
		COMMODITIES-FOOD SERVICE-RCPS	
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR	11.67
VO# 79526	INV# 0318210		131.52
		COMMODITIES-FOOD SERVICE-RCPS	
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR	131.52
VO# 79527	INV# 0318211		7.78
		COMMODITIES-FOOD SERVICE-RCES	
600-256-462-0000-05		FOOD SERVICE COMMODITY DISTR	7.78
VO# 79528	INV# 0318209		76.46
		COMMODITIES-FOOD SERVICE-RCES	
600-256-462-0000-05		FOOD SERVICE COMMODITY DISTR	76.46
VO# 79529	INV# 0320854		414.69
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	414.69
VO# 79530	INV# 0320856		117.71
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	117.71
VO# 79531	INV# 0542013		75.49
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	75.49
VO# 79532	INV# 0542011		119.42
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	119.42
VO# 79533	INV# 0318203		208.27
		SUPPLIES-FOOD SERVICE-RCPS	
600-256-410-0000-03		FOOD SERVICE SUPPLIES	208.27
VO# 79534	INV# 0538152		310.22
		SUPPLIES-FOOD SERVICE-RCPS	
600-256-410-0000-03		FOOD SERVICE SUPPLIES	310.22
VO# 79535	INV# 0318205		129.12
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-05		FOOD SERVICE SUPPLIES	129.12
VO# 79536	INV# 0538150		50.46
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-05		FOOD SERVICE SUPPLIES	50.46
VO# 79537	INV# 0320853		2,612.75
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	2,612.75
VO# 79538	INV# 0542010		2,395.58
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	2,395.58

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VO# 79539	INV# 0320855		1,231.36
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,231.36
VO# 79540	INV# 0542012		1,739.93
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,739.93
VO# 79541	INV# 0318202		1,766.97
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	1,766.97
VO# 79542	INV# 0538151		579.70
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	579.70
VO# 79543	INV# 0318204		856.60
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	856.60
VO# 79544	INV# 0538149		1,652.09
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	1,652.09
VO# 79545	INV# 0542014		5.18
		COMMODITIES-FOOD SERVICE-BEMS	
600-256-462-0000-02		FOOD SERVICE COMMODITY DISTR	5.18
VO# 79546	INV# 0542015		47.93
		COMMODITIES-FOOD SERVICE-BEMS	
600-256-462-0000-02		FOOD SERVICE COMMODITY DISTR	47.93
VO# 79547	INV# 0542016		58.30
		COMMODITIES-FOOD SERVICE-BEHS	
600-256-462-0000-01		FOOD SERVICE COMMODITY DISTR	58.30
VO# 79548	INV# 0538157		79.01
		COMMODITIES-FOOD SERVICE-RCPS	
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR	79.01
VO# 79549	INV# 0538156		42.76
		COMMODITIES-FOOD SERVICE-RCES	
600-256-462-0000-05		FOOD SERVICE COMMODITY DISTR	42.76
63978	05/17/2012	784090 WASHINGTON, JEFF	119.00
VO# 79494	INV# BE V LAMAR		119.00
		BASEBALL-5/11/12 OFFICIALS	
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	119.00
63979	05/18/2012	830236 EMPLOYEE VENDOR	28.47
VO# 79576	INV# REIMB-SUPPLIES		28.47
		SCHOOL ADMIN SUPPLIES-RCPS	
100-233-410-0000-03		SCHOOL ADMIN SUPPLIES	28.47
63980	05/18/2012	832165 BLUME, SARAH	176.22
VO# 79574	INV# MILEAGE		176.22
		HOMEBOUND MILEAGE-RCES	
100-145-332-0000-05		HOMEBOUND TRAVEL	176.22
63981	05/18/2012	832088 CROSBY'S	400.00

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	VO# 79575	INV# SPRING FLING SPRING FLING-BEMS	400.00
	702-271-660-0000-02	PUPIL SERVICES ACT.	400.00
63982	05/18/2012	832219 GOODLIFE COMMUNICATIONS, LLC	16,282.67
	VO# 79578	INV# 1258A PO# 24588 CONSTRUCTION-NEW SCHOOL	16,282.67
	527-253-520-0000-06	CONSTRUCTION	16,282.67
63983	05/18/2012	831515 KAMO MFG CO, INC	74.90
	VO# 79579	INV# 240182A PO# 24544 CUSTODIAL SUPPLIES-BEHS	74.90
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	74.90
63984	05/18/2012	831204 MEDLIN, JENNIFER	520.00
	VO# 79580	INV# 4/30-5/9/12 PHYSICAL THERAPY SERVICES	520.00
	203-123-313-0000-00	OH PURCHASED SERVICES	520.00
63985	05/18/2012	765350 UNITED PARCEL SERVICE	15.70
	VO# 79577	INV# 0000A0W646192 OFFICE OF SUPT SUPPLIES-DO	15.70
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	15.70
63986	05/23/2012	828850 AFLAC	117.06
	VO# 79614	INV# CREATED FROM PR: 3105	117.06
	100-000-455-0004-00	AMERICAN FAMILY	117.06
63987	05/23/2012	829105 ALLENDALE COUNTY CLERK OF COURT	257.25
	VO# 79586	INV# SEE ATTACHED PAYROLL DEDUCTION-LEVY	257.25
	100-000-455-0046-00	LEVY	257.25
63988	05/23/2012	829298 AMERICAN HERITAGE LIFE INSURANCE CO	653.39
	VO# 79584	INV# CREATED FROM PR: 3104	65.00
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	65.00
	VO# 79623	INV# CREATED FROM PR: 3105	588.39
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	588.39
63989	05/23/2012	829828 ARSCO RETIREMENT MANAGER	358.87
	VO# 79587	INV# SEE ATTACHED EMPLOYER CONTRIBUTION	156.03
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	156.03
	VO# 79624	INV# CREATED FROM PR: 3105	202.84
	100-000-454-0001-00	ORP Retirement	202.84
63990	05/23/2012	061900 BAMBERG COUNTY CLERK OF COURT	368.20
	VO# 79588	INV# SEE ATTACHED PAYROLL DEDUCTION-LEVIES	368.20

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		100-000-455-0046-00 LEVY	368.20	
63991	05/23/2012	831686 CENTRAL UNITED LIFE INSURANCE		210.84
		VO# 79621 INV#	210.84	
		CREATED FROM PR: 3105		
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84	
63992	05/23/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE		944.21
		VO# 79585 INV#	9.00	
		CREATED FROM PR: 3104		
		100-000-455-0047-00 COLONIAL LIFE INS	9.00	
		VO# 79626 INV#	935.21	
		CREATED FROM PR: 3105		
		100-000-455-0047-00 COLONIAL LIFE INS	935.21	
63993	05/23/2012	829161 FBMC SOUTH CAROLINA MONEYPLUS		2,885.00
		VO# 79582 INV#	100.00	
		CREATED FROM PR: 3104		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	100.00	
		VO# 79618 INV#	2,585.00	
		CREATED FROM PR: 3105		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,585.00	
		VO# 79637 INV#	200.00	
		CREATED FROM PR: 3096		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	200.00	
63994	05/23/2012	356400 HORACE MANN LIFE INS CO		293.29
		VO# 79615 INV#	293.29	
		CREATED FROM PR: 3105		
		100-000-455-0006-00 HORACE MANN	293.29	
63995	05/23/2012	405200 HUMANA SPECIALTY BENEFITS		304.00
		VO# 79556 INV#	24.84	
		CREATED FROM PR: 3100		
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	24.84	
		VO# 79617 INV#	279.16	
		CREATED FROM PR: 3105		
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	279.16	
63996	05/23/2012	829525 INTERNAL REVENUE SERVICE		700.00
		VO# 79589 INV# SEE ATTACHED	700.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	700.00	
63997	05/23/2012	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE		685.00
		VO# 79590 INV# SEE ATTACHED	685.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	685.00	
63998	05/23/2012	830158 LEGALSHIELD		63.12
		VO# 79625 INV#	63.12	
		CREATED FROM PR: 3105		

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		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	63.12
63999	05/23/2012	504000 NATIONAL TEACHER ASSOCIATES	3,411.19
	VO# 79581	INV#	169.30
		CREATED FROM PR: 3104	
		100-000-455-0007-00 NTA INSURANCE	169.30
	VO# 79616	INV#	3,241.89
		CREATED FROM PR: 3105	
		100-000-455-0007-00 NTA INSURANCE	3,241.89
64000	05/23/2012	832313 POURNELLE INSURANCE AGENCY, LLC	0.00
	VOID DATE: 05/24/2012	ORIGINAL AMOUNT: 633.61	
	VO# 79629	INV#	0.00
		CREATED FROM PR: 3105	
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	0.00
64001	05/23/2012	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
	VO# 79627	INV#	7.00
		CREATED FROM PR: 3105	
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
64002	05/23/2012	639610 SC DEPARTMENT OF REVENUE	600.00
	VO# 79591	INV# SEE ATTACHED	600.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	600.00
64003	05/23/2012	629000 SC STATE CREDIT UNION	100.00
	VO# 79680	INV# SEE ATTACHED	100.00
		STATE CREDIT UNION-LEVY	
		100-000-455-0013-00 STATE CREDIT UNION	100.00
64004	05/23/2012	830970 SUPERIOR VISION SERVICES INC	120.50
	VO# 79628	INV#	120.50
		CREATED FROM PR: 3105	
		100-000-455-0024-00 SUPERIOR VISION PLAN	120.50
64005	05/23/2012	829268 TRUSTMARK INSURANCE COMPANY	0.00
	VOID DATE: 05/25/2012	ORIGINAL AMOUNT: 1,124.06	
	VO# 79622	INV# BSDI	0.00
		CREATED FROM PR: 3105	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	0.00
	VO# 79639	INV# BSDI	0.00
		CREATED FROM PR: 3096	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	0.00
64006	05/23/2012	830193 US DEPARTMENT OF EDUCATION	25.00
	VO# 79592	INV# #1001271459	25.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	25.00
64007	05/23/2012	832101 WAGeworks, INC.	119.11
	VO# 79557	INV#	0.56
		CREATED FROM PR: 3100	

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		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.56	
		VO# 79583 INV#	3.78	
		CREATED FROM PR: 3104		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78	
		VO# 79619 INV#	110.99	
		CREATED FROM PR: 3105		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	110.99	
		VO# 79638 INV#	3.78	
		CREATED FROM PR: 3096		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78	
64008	05/23/2012	828744 WASHINGTON NATIONAL INSURANCE COMPANY		2,341.40
		VO# 79558 INV#	33.00	
		CREATED FROM PR: 3100		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	33.00	
		VO# 79620 INV# S1106548	2,308.40	
		CREATED FROM PR: 3105		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	2,308.40	
64009	05/23/2012	832160 WEST ASSET MANAGEMENT, INC.		50.00
		VO# 79593 INV# SEE ATTACHED	50.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	50.00	
64010	05/23/2012	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE		385.00
		VO# 79594 INV# SEE ATTACHED	385.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	385.00	
64011	05/24/2012	832319 247 SECURITY INC.		14,800.00
		VO# 79642 INV# V48911 PO# 24575	14,800.00	
		SCHOOL EQUIPMENT		
		100-254-540-0000-00 SCHOOL EQUIPMENT	14,800.00	
64012	05/24/2012	830135 AT&T		1,504.20
		VO# 79598 INV# 8032456510446	1,504.20	
		TELEPHONE SERVICE-BSD1		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	300.84	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	300.84	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	300.84	
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	300.84	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	300.84	
64013	05/24/2012	832378 BANKS, COURTNEY		15.00
		VO# 79645 INV# REFUND-SENIOR T	15.00	
		YEARBOOK-REFUND-BEHS		
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00	
64014	05/24/2012	832165 BLUME, SARAH		58.74
		VO# 79675 INV# MILEAGE	58.74	
		HOMEBOUND TRAVEL-RCES		
		100-145-332-0000-05 HOMEBOUND TRAVEL	58.74	

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64015	05/24/2012	832371 EMPLOYEE VENDOR	4.45
	VO# 79595	INV# 4/23 TRAVEL ADULT ED-TRAVEL	4.45
		715-223-332-0000-00 TRAVEL	4.45
64016	05/24/2012	832372 BROWN, JESSICA	30.00
	VO# 79596	INV# 5/8-5/16 HELP BAND HELP	30.00
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	30.00
64017	05/24/2012	832405 BRUMMEL, RAY	353.00
	VO# 79683	INV# REIMB-FOOD FACULTY LUNCHEON-BEMS	353.00
		702-271-660-0000-02 PUPIL SERVICES ACT.	353.00
64018	05/24/2012	132150 CAROLINA MARKING DEVICES, INC	44.35
	VO# 79643	INV# 542014 PO# 15820 FISCAL SERVICES SUPPLIES	44.35
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	44.35
64019	05/24/2012	832379 CARTER, KIMBERLY	15.00
	VO# 79646	INV# REFUND-SENIOR T YEARBOOK-REFUND-BEHS	15.00
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64020	05/24/2012	832247 CARTER, SAM	15.00
	VO# 79647	INV# REFUND-SENIOR T YEARBOOK-REFUND-BEHS	15.00
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64021	05/24/2012	180000 COPE AREA CAREER CENTER	100.00
	VO# 79684	INV# HSTW ASSESSMENT HSTW-ASSESSMENT-BEHS	100.00
		378-114-410-0000-01 HIGH SCHOOL SUPPLIES	100.00
64022	05/24/2012	832380 CORNFORTH, MICHAELA	15.00
	VO# 79648	INV# REFUND-SENIOR T YEARBOOK-REFUND-BEHS	15.00
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64023	05/24/2012	832381 CROSBY, PHILLIP	17.00
	VO# 79649	INV# REFUND-SENIOR T YEARBOOK-REFUND-BEHS	17.00
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	17.00
64024	05/24/2012	832304 DERIENZO, ANNA	225.00
	VO# 79630	INV# SCHOLARSHIPS SENIOR SCHOLARSHIPS	225.00
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	225.00
64025	05/24/2012	832304 DERIENZO, ANNA	15.00
	VO# 79650	INV# REFUND-SENIOR T YEARBOOK-REFUND-BEHS	15.00

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		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64026	05/24/2012	832374 DOE, JUSTIN	350.00
	VO# 79632	INV# SCHOLARSHIPS	350.00
		SENIOR SCHOLARSHIPS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	350.00
64027	05/24/2012	832382 DRIGGERS, AMBER	15.00
	VO# 79651	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64028	05/24/2012	832383 ELLIS, JESSICA	34.00
	VO# 79652	INV# REFUND-SENIOR T	34.00
		YEARBOOK-REFUND-BEHS	
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	34.00
64029	05/24/2012	831001 GARY P GILROY PUBLICATIONS, INC	364.53
	VO# 79644	INV# ORDER#8966884	364.53
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	364.53
64030	05/24/2012	832384 GLOVER, DUSTI-DAWN	15.00
	VO# 79653	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64031	05/24/2012	832385 GLOVER, ESSENCE	15.00
	VO# 79654	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64032	05/24/2012	830114 GROSS, TERRENCE O.	210.00
	VO# 79597	INV# 5/10-5/17 HELP	210.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	210.00
64033	05/24/2012	319400 EMPLOYEE VENDOR	220.59
	VO# 79600	INV# REIMB-SLICER	220.59
		EQUIPMENT-BEHS	
		905-115-540-0000-01 EQUIPMENT	220.59
64034	05/24/2012	832386 HEADEN, ANNA	15.00
	VO# 79655	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64035	05/24/2012	832387 HUDGINS, KAYLA	15.00
	VO# 79656	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64036	05/24/2012	831963 JACKSON, BRANDI	15.00
	VO# 79657	INV# REFUND-SENIOR T	15.00

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			YEARBOOK-REFUND-BEHS	
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00	
64037	05/24/2012	832375 JONES, KEVIN		25.00
		VO# 79634 INV# SCHOLARSHIP	25.00	
		SENIOR SCHOLARSHIPS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	25.00	
64038	05/24/2012	832375 JONES, KEVIN		15.00
		VO# 79658 INV# REFUND-SENIOR T	15.00	
		YEARBOOK-REFUND-BEHS		
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00	
64039	05/24/2012	394950 JONES SCHOOL SUPPLY CO INC		426.17
		VO# 79612 INV# 1031428	35.28	
		CERTIFICATES-RCES		
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	35.28	
		VO# 79613 INV# 1028743	390.89	
		CERTIFICATES-RCES		
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	390.89	
64040	05/24/2012	831515 KAMO MFG CO, INC		313.63
		VO# 79681 INV# S028442	234.13	
		SCRUBBER REPAIR-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	234.13	
		VO# 79682 INV# S028441	79.50	
		SCRUBBER REPAIRS-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	79.50	
64041	05/24/2012	831807 KELLY, MARION		75.00
		VO# 79601 INV# 5/8-5/17 HELP	75.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	75.00	
64042	05/24/2012	832389 LINDER, JENNIFER		15.00
		VO# 79659 INV# REFUND-SENIOR T	15.00	
		YEARBOOK-REFUND-BEHS		
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00	
64043	05/24/2012	832373 LOTT, TAYLOR		100.00
		VO# 79631 INV# SCHOLARSHIP	100.00	
		SENIOR SCHOLARSHIPS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	100.00	
64044	05/24/2012	832373 LOTT, TAYLOR		15.00
		VO# 79660 INV# REFUND-SENIOR T	15.00	
		YEARBOOK-REFUND-BEHS		
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00	
64045	05/24/2012	831139 MANNATEC - FDR		626.68
		VO# 79641 INV# 556788005302206	626.68	
		FUEL COSTS-BSDI		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	626.68	

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64046	05/24/2012	832328 MILLER, BONNIE	15.00
	VO# 79661	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK	15.00
64047	05/24/2012	535000 EMPLOYEE VENDOR	228.70
	VO# 79676	INV# REIMB-LUNCHEON	228.70
		RCPS-LUNCHEON-REIMBURSEMENT	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	228.70
64048	05/24/2012	832391 MOORE, CODY	15.00
	VO# 79662	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK	15.00
64049	05/24/2012	831427 MOUNTAIN EMPIRE PROMOTIONS	7,458.00
	VO# 79678	INV# ORDER# S12001	7,458.00
		RCPS-FUNDRAISER	
	703-271-660-0001-03	PUPIL SERVICE ACTIVITY - FUNDRAISER	7,458.00
64050	05/24/2012	828601 ORANGEBURG CASH & CARRY	22.15
	VO# 79602	INV# 03030220749	22.15
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	22.15
64051	05/24/2012	532800 ORIENTAL TRADING CO INC	21.00
	VO# 79608	INV# 650692570-02 PO# 24593	21.00
		SCHOOL STORE-SUPPLIES	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	21.00
64052	05/24/2012	830113 PARKER, CLAYTON	140.00
	VO# 79603	INV# 5/10-5/16 HELP	140.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	140.00
64053	05/24/2012	559200 PIGGLY WIGGLY	195.03
	VO# 79604	INV# 21868	147.70
		PBIS SUPPLIES-BEHS	
	368-114-410-0000-01	SUPPLIES	147.70
	VO# 79605	INV# 21869-CREDIT	(99.00)
		PBIS SUPPLIES-BEHS	
	368-114-410-0000-01	SUPPLIES	(99.00)
	VO# 79606	INV# 21877	98.37
		BEMS-YEAR END COOKOUT	
	702-271-660-0000-02	PUPIL SERVICES ACT.	98.37
	VO# 79607	INV# 21871	14.68
		SPRING FLING SUPPLIES-BEMS	
	702-271-660-0000-02	PUPIL SERVICES ACT.	14.68
	VO# 79636	INV# 21874	33.28
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	33.28

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64054	05/24/2012	832376 RAMSEY, COREY	100.00
	VO# 79635	INV# SCHOLARSHIP	100.00
		SENIOR SCHOLARSHIPS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	100.00
64055	05/24/2012	832392 RAY, SHAKEESHA	15.00
	VO# 79663	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK	15.00
64056	05/24/2012	832377 RICHLAND COUNTY FIRST STEPS	36.00
	VO# 79640	INV# SEE ATTACHED	36.00
		FIRST STEPS-TRAVEL	
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	36.00
64057	05/24/2012	832393 ROBERTSON, CODEY	15.00
	VO# 79664	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK	15.00
64058	05/24/2012	832394 ROBINSON, SHAKEELA	15.00
	VO# 79665	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK	15.00
64059	05/24/2012	830826 EMPLOYEE VENDOR	174.00
	VO# 79677	INV# HATS & BANDANNA	174.00
		4K SUPPLIES-RCPS	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	174.00
64060	05/24/2012	828598 SC DEPARTMENT OF EDUCATION	2,758.50
	VO# 79599	INV# HAZARDOUS MILEA	2,758.50
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	2,758.50
64061	05/24/2012	831962 SEASE, MARCUS	450.00
	VO# 79633	INV# SCHOLARSHIPS	450.00
		SENIOR SCHOLARSHIPS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	450.00
64062	05/24/2012	832395 SEYMORE, ASHLEY	15.00
	VO# 79666	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK	15.00
64063	05/24/2012	832396 STEEN, TRAVIS	19.00
	VO# 79667	INV# REFUND-SENIOR T	19.00
		YEARBOOK-REFUND-BEHS	
	701-271-660-0005-01	PUPIL SERVICES ACT - YEARBOOK	19.00
64064	05/24/2012	832397 STILL, BETHANY	15.00
	VO# 79668	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	

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		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64065	05/24/2012	829508 TAGADU'S GIFTS & COLLECTABLES	37.40
	VO# 79609	INV# HOLD SALE# 7379	37.40
		STUDENT SERVICES-SUPPLIES	
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	37.40
64066	05/24/2012	832398 THOMAS, TYESHA	19.00
	VO# 79669	INV# REFUND-SENIOR T	19.00
		YEARBOOK-REFUND-BEHS	
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	19.00
64067	05/24/2012	768000 US POSTAL SERVICE	0.00
	VOID DATE: 05/24/2012	ORIGINAL AMOUNT: 180.00	
	VO# 79679	INV# BEHS STAMPS	0.00
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	0.00
64068	05/24/2012	768050 US POSTAL SERVICE	270.00
	VO# 79610	INV# BEMS-STAMPS	270.00
		SCHOOL ADMIN SUPPLIES-BEMS	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	270.00
64069	05/24/2012	832399 WALKER, LAKITA	15.00
	VO# 79670	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64070	05/24/2012	832400 WALLACE, CANDIA	15.00
	VO# 79671	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64071	05/24/2012	832401 WASHINGTON, KADEIDRE	15.00
	VO# 79672	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64072	05/24/2012	832402 WASHINGTON, KEENAN	15.00
	VO# 79673	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64073	05/24/2012	832403 WILLIAMS, AJADAE	15.00
	VO# 79674	INV# REFUND-SENIOR T	15.00
		YEARBOOK-REFUND-BEHS	
		701-271-660-0005-01 PUPIL SERVICES ACT - YEARBOOK	15.00
64074	05/24/2012	831881 XEROX DIRECT	1,465.86
	VO# 79611	INV# 414853 PO# 24609	1,465.86
		TECH/BUSINESS ED-SUPPLIES	
		251-113-445-0000-02 TECH & SOFTWARE SUPPLIES	732.93
		701-271-660-0465-00 BUSINESS ED FEES	732.93

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		100-255-332-0000-00 PUPIL TRANS TRAVEL	83.70	
	VO# 79691	INV# 12-0501-0096	187.55	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	187.55	
	VO# 79692	INV# 12-0501-0097	187.55	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	187.55	
	VO# 79693	INV# 12-0501-0098	196.85	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	196.85	
64085	05/25/2012	829268 TRUSTMARK INSURANCE COMPANY		0.00
	VOID DATE: 05/25/2012	ORIGINAL AMOUNT: 123.92		
	VO# 79699	INV# 002691	0.00	
		TRUSTMARK PREMIUMS		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	0.00	
64086	05/25/2012	830532 EMPLOYEE VENDOR		211.72
	VO# 79697	INV# FIELD TRIP	138.58	
		CHORUS FIELD TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	138.58	
	VO# 79698	INV# SPRIN CONCERT	73.14	
		SPRING CONCERT-SUPPLIES		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	73.14	
64087	05/25/2012	828901 EMPLOYEE VENDOR		194.51
	VO# 79742	INV# AUG-MAY TRAVEL	194.51	
		FOOD SERVICE-TRAVEL		
		600-256-332-0000-01 TRAVEL	48.63	
		600-256-332-0000-02 TRAVEL	48.63	
		600-256-332-0000-03 FOOD SERVICE TRAVEL	48.63	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	48.62	
64088	05/25/2012	829828 ARSCO RETIREMENT MANAGER		158.13
	VO# 79715	INV# SEE ATTACHED	89.38	
		EMPLOYEE PORTION		
		100-000-454-0001-00 ORP Retirement	89.38	
	VO# 79716	INV# SEE ATTACHED	68.75	
		EMPLOYER CONTRIBUTION		
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	68.75	
64089	05/25/2012	589340 BLAZ N BUZ CATERING COMPANY, LLC		232.50
	VO# 79743	INV# 5/25 LUNCHEON	232.50	
		STUDENT SERVICES-LUNCHEON		
		278-223-332-0000-00 TRAVEL	232.50	
64090	05/25/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		1,405.72
	VO# 79717	INV# 05908607	155.74	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	155.74	
	VO# 79718	INV# 05930323	71.07	

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		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	71.07
VO# 79719	INV# 05962478		60.48
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	60.48
VO# 79720	INV# 05984183		36.29
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	36.29
VO# 79721	INV# 05984184		24.19
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	24.19
VO# 79722	INV# 05908608		95.64
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	95.64
VO# 79723	INV# 05930324		60.48
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	60.48
VO# 79724	INV# 05951206		83.92
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	83.92
VO# 79725	INV# 05962479		83.92
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	83.92
VO# 79726	INV# 05951207		167.83
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	167.83
VO# 79727	INV# 05908609		108.85
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	108.85
VO# 79728	INV# 05930325		205.57
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	205.57
VO# 79729	INV# 05908610		72.19
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	72.19
VO# 79730	INV# 05984185		120.20
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	120.20
VO# 79731	INV# 05962480		59.35
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	59.35
64091	05/25/2012	132070 CAROLINA EASTERN-WILLIAMSON	83.65
VO# 79702	INV# W15200		83.65
		MAINTENANCE SUPPLIES-DO	
100-254-410-0000-00		MAINT & CUSTODIAL SUPPLIES	83.65
64092	05/25/2012	831985 CROSBY'S CHICKEN	87.50
VO# 79741	INV# RCPS-LUNCHEON		87.50

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		RCPS LUNCHEON	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	87.50
64093	05/25/2012	830839 EARTHGRAINS BAKING CO'S INC	323.32
		VO# 79732 INV# 25704913633	54.80
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	54.80
		VO# 79733 INV# 25704914333	13.70
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	13.70
		VO# 79734 INV# 25704913634	82.20
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	82.20
		VO# 79735 INV# 25704914334	24.66
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	24.66
		VO# 79736 INV# 25704913636	75.35
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	75.35
		VO# 79737 INV# 25704914336	34.25
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	34.25
		VO# 79738 INV# 25704913635	24.66
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	24.66
		VO# 79739 INV# 25704914335	13.70
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	13.70
64094	05/25/2012	559200 PIGGLY WIGGLY	6.06
		VO# 79740 INV# 21880	6.06
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	6.06
64095	05/25/2012	831757 THE READING WAREHOUSE	417.65
		VO# 79744 INV# 127593 PO# 15813	417.65
		LIBRARY BOOKS-RCPS	
		703-271-660-0008-03 PUPIL SERVICE ACTIVITIES - BOOKFAIR	417.65
64096	05/25/2012	829268 TRUSTMARK INSURANCE COMPANY	1,249.78
		VO# 79701 INV# 002691	1,249.78
		TRUSTMARK-PREMIUMS	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,249.78
64097	05/25/2012	548400 US FOODSERVICE	5,339.78
		VO# 79703 INV# 0758808	9.72
		COMMODITY-FOOD SERVICE-BEHS	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	9.72
		VO# 79704 INV# 0758807	9.72
		COMMODITY-FOOD SERVICE-BEMS	
		600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR	9.72

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VO# 79705	INV# 0758810		12.96
		COMMODITY-FOOD SERVICE-RCPS	
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR	12.96
VO# 79706	INV# 0758809		9.72
		COMMODITY-FOOD SERVICE-RCES	
600-256-462-0000-05		FOOD SERVICE COMMODITY DISTR	9.72
VO# 79707	INV# 0821894		21.92
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	21.92
VO# 79708	INV# 0758798		175.17
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	175.17
VO# 79709	INV# 0758800		177.79
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	177.79
VO# 79710	INV# 0758802		275.24
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-05		FOOD SERVICE SUPPLIES	275.24
VO# 79711	INV# 0758797		1,354.10
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	1,354.10
VO# 79712	INV# 0758799		1,136.50
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,136.50
VO# 79713	INV# 0758803		1,297.11
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	1,297.11
VO# 79714	INV# 0758801		859.83
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	859.83
64098	05/31/2012	832409 ADVANCED HEALTH CONCEPTS, INC.	628.00
VO# 79768	INV# 053012	PO# 15825	628.00
		EQUIPMENT-BEHS	
905-115-540-0000-01		EQUIPMENT	628.00
64099	05/31/2012	829298 AMERICAN HERITAGE LIFE INSURANCE CO	26.00
VO# 79749	INV# CASE#: HG388		26.00
		AMERICAN HERITAGE LIFE INSURAN	
100-000-455-0017-00		AMERICAN HERITAGE LIFE INSURANCE CO	26.00
64100	05/31/2012	831348 APPLE INC	59,489.92
VO# 79764	INV# 9993557534	PO# 24627	59,489.92
		TECH EQUIPMENT-BEHS	
100-266-545-0000-06		TECH. EQUIPMENT	37,041.32
905-115-545-0000-01		TECH. EQUIPMENT	22,448.60
64101	05/31/2012	070200 AT&T	19.15
VO# 79745	INV# 803M24321691518		19.15
		INTERNET-RCES	

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		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	19.15	
64102	05/31/2012	087200 BONNETT LITHOGRAPHICS		276.06
		VO# 79778 INV# BL0008121 PO# 24618	276.06	
		SCHOOL ADMIN SUPPLIES-BEMS		
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	276.06	
64103	05/31/2012	829632 EMPLOYEE VENDOR		245.61
		VO# 79770 INV# REIMB-SUPPLIES	245.61	
		SOCCER-SUPPLIES-BEHS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	245.61	
64104	05/31/2012	831673 CLARK, SALLIE		150.00
		VO# 79754 INV# BE DANCERS	150.00	
		BE DANCERS-HELP		
		344-148-312-0000-00 G & T PURCH. SERVIES	150.00	
64105	05/31/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE		13.95
		VO# 79746 INV# 3033685-0601165	13.95	
		COLONIAL SUPPLEMENTAL INSURANC		
		100-000-455-0047-00 COLONIAL LIFE INS	13.95	
64106	05/31/2012	832370 COLORADO WHOESALE DYES		155.41
		VO# 79752 INV# 42870 PO# 24614	155.41	
		SUPPLIES-BEHS		
		368-114-410-0000-01 SUPPLIES	155.41	
64107	05/31/2012	829592 EDISTO HEATING & COOLING, INC		105.00
		VO# 79748 INV# 62882	105.00	
		REPAIRS & MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	105.00	
64108	05/31/2012	267600 FLORAL SUPPLIES		88.00
		VO# 79771 INV# 520078	88.00	
		SECRETARY'S DAY-FLOWERS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	88.00	
64109	05/31/2012	829071 HOFFMAN CATERING SERVICES		80.00
		VO# 79761 INV# RCPS LUNCH 5/28	80.00	
		RCPS-LUNCHEON-SCHOOL IMPROVEME		
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	80.00	
64110	05/31/2012	832407 JOHNSON, SARAH		120.00
		VO# 79762 INV# FUNDRAISERAWARD	120.00	
		RCPS-FUNDRAISER AWARD/PRIZE		
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	120.00	
64111	05/31/2012	831830 LIFETOUCH PUBLISHING INC		2,689.12
		VO# 79750 INV# I464777	2,689.12	
		RCPS-YEARBOOKS		
		703-271-660-0003-03 PUPIL SERVICE ACTIVITIES - PICTURES	2,689.12	
64112	05/31/2012	440400 MAXWELL, MARY JANE		1,704.03
		VO# 79756 INV# BE DANCERS	1,200.00	

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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>
		BE DANCERS SALARY	
		344-148-312-0000-00 G & T PURCH. SERVIES	1,200.00
		VO# 79757 INV# BEDANCERS-REIMB	431.03
		BE DANCERS-SUPPLIES	
		344-148-410-0000-01 G & T ARTISTIC SUPPLIES	431.03
		VO# 79758 INV# BEDANCERS-REIMB	73.00
		BE DANCERS-SUPPLIES	
		708-148-410-0000-00 GIFTED AND TALENTED ARTISTIC SUPP	73.00
64113	05/31/2012	832406 MEHRZAD, MARY BRAY	200.00
		VO# 79755 INV# BE DANCERS	200.00
		BE DANCERS-HELP	
		344-148-312-0000-00 G & T PURCH. SERVIES	200.00
64114	05/31/2012	532800 ORIENTAL TRADING CO INC	176.49
		VO# 79781 INV# 651085948-01 PO# 24610	176.49
		FISCAL SERVICES SUPPLIES-DO	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	176.49
64115	05/31/2012	296500 PEARSON EDUCATION	1,843.77
		VO# 79779 INV# 4021464744 PO# 24617	1,843.77
		LD SUPPLIES-BEHS	
		385-127-410-0000-01 LD SUPPLIES AND MATERIALS	1,843.77
64116	05/31/2012	565200 PLAX INC	12.83
		VO# 79780 INV# 356-12	12.83
		CHEERLEADING-SUPPLIES	
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	12.83
64117	05/31/2012	571850 PRESENTATION SYSTEMS SOUTH INC	7,148.65
		VO# 79766 INV# 120782 PO# 24606	7,148.65
		POSTER MAKER-BEHS	
		905-115-545-0000-01 TECH. EQUIPMENT	7,148.65
64118	05/31/2012	622500 SC BUDGET & CONTROL BOARD	42,458.16
		VO# 79751 INV# 5050100-JUNE12	42,458.16
		EMPLOYEE INSURANCE-JUNE 2012	
		100-000-456-0051-00 PART 125 BC/BS	38,907.58
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	3,550.58
64119	05/31/2012	622550 SC BUDGET & CONTROL BOARD	31.50
		VO# 79765 INV# C094865	31.50
		INTERNET-DO/RCES/RCPS	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	13.40
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	0.00
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	9.05
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	9.05
64120	05/31/2012	828598 SC DEPARTMENT OF EDUCATION	249.71
		VO# 79753 INV# 12-0501-0099	249.71
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	249.71

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64121	05/31/2012	662400 EMPLOYEE VENDOR	3,000.00
	VO# 79759	INV# JAN-JUNE TRAVEL	3,000.00
		SUPERINTENDENT TRAVEL	
		100-232-332-0100-00 SUPT TRAVEL	3,000.00
64122	05/31/2012	832196 SPORT SUPPLY GROUP, INC.	2,101.59
	VO# 79777	INV# 94676431 PO# 15800	2,101.59
		FOOTBALL-SUPPLIES-BEHS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	2,101.59
64123	05/31/2012	832408 STEVE SPURRIER FOOTBALL CAMP	325.00
	VO# 79767	INV# 7 ON 7 CAMP	325.00
		FOOTBALL-PASSING CAMP	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	325.00
64124	05/31/2012	828715 THE NATIONAL BETA CLUB	330.00
	VO# 79769	INV# NATIONAL DUES	330.00
		BETA CLUB-NATIONAL DUES-BEHS	
		701-271-660-0405-01 PUPIL SERVICE ACTIVITIES-BETA CLUB	330.00
64125	05/31/2012	831757 THE READING WAREHOUSE	1,432.73
	VO# 79760	INV# 129436 PO# 15824	1,432.73
		SUPPLIES-BEHS	
		368-114-410-0000-01 SUPPLIES	1,432.73
64126	05/31/2012	747300 EMPLOYEE VENDOR	291.03
	VO# 79763	INV# DEC-MAY TRAVEL	291.03
		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	72.76
		600-256-332-0000-02 TRAVEL	72.76
		600-256-332-0000-03 FOOD SERVICE TRAVEL	72.76
		600-256-332-0000-05 FOOD SERVICE TRAVEL	72.75
64127	05/31/2012	757200 EMPLOYEE VENDOR	486.69
	VO# 79773	INV# REIMB-PRIZES	247.74
		PASS PRIZES-RCES	
		201-149-410-0000-05 SUPPLIES	247.74
	VO# 79774	INV# REIMB-BOOKS	117.60
		BOOKS-RCES	
		201-149-410-0000-05 SUPPLIES	117.60
	VO# 79775	INV# REIMB-PIZZA	73.43
		PIZZA-FUNDRAISER-RCES	
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	73.43
	VO# 79776	INV# REIMB-LABELS	47.92
		SCHOOL ADMIN SUPPLIES-RCES	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	23.96
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	23.96
64128	05/31/2012	831290 WAL-MART BUSINESS	187.74
	VO# 79772	INV# 603220250030659	187.74
		ADULT ED-SUPPLIES	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		243-182-410-0000-00 SUPPLIES	173.62	
		715-223-410-0000-00 SUPPLIES	14.12	
64129	05/31/2012	829815 WELLS FARGO FINANCIAL LEASING		739.15
		VO# 79747 INV# 6745887657	739.15	
		COPIER-LEASE-DO/BEH/BEM/RCES		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	184.79	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	184.79	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	184.79	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	184.78	
TOTAL NUMBER OF CHECKS:			348	<u><u>1,561,631.50</u></u>

FY 2010-2011

BAMBERG SCHOOL DISTRICT #1
VENDOR ACTIVITY REPORT
BOTH OPEN & PAID VOUCHERS
CHECK DATES 05/01/2011 TO 05/31/2011 PAY DATES 05/01/2011 TO 05/31/2011
VENDORS 779600 TO 779600 PURCHASE ORDERS 0 TO 999999999

<u>PAY/CHECK</u> <u>VO #</u> <u>DATE</u>	<u>INVOICE #</u>	<u>INVOICE</u> <u>DATE</u>	<u>PO #</u> <u>CHECK #</u>	<u>INVOICE</u> <u>AMOUNT</u>
779600 BANK OF AMERICA 74761 05/05/2011	447619950579691	05/03/2011	61008	192.78
TITLE 1-AFTER SCHOOL SUPPLIES				
201-175-410-0000-03 AFTER SCHOOL SUPPLIES				192.78
				<hr/>
				192.78
				<hr/>
TOTAL VOUCHERS:				192.78
				<hr/>
TOTAL OPEN VOUCHERS:				0.00
TOTAL PAID VOUCHERS:				192.78

FY 2011-2012
 CHECK REGISTER FOR 06/01/2012 TO 06/30/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
64130	06/06/2012	832100 A3 COMMUNICATIONS	3,337.50
	VO# 79813	INV# 12131 PO# 24220	3,337.50
		TELEPHONE SYSTEM	
	100-266-312-0000-00	TECH. PURCHASE SERVICES	3,337.50
64131	06/06/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	13,375.00
	VO# 79789	INV# 22906 PO# 24625	4,636.00
		TECH EQUIPMENT-SCANNER/PRINTER	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	1,924.00
	388-214-545-0000-00	PSY. TECH. EQUIPMENT	1,924.00
	715-223-545-0000-00	TECH. EQUIPMENT	788.00
	VO# 79829	INV# 22903 PO# 24612	8,739.00
		SOFTWARE EQUIPMENT-NETGEAR	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	8,739.00
64132	06/06/2012	008400 ADVERTIZER HERALD	105.00
	VO# 79804	INV# 50031-FS AD	105.00
		FOOD SERVICE SUMMER FEEDING AD	
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	105.00
64133	06/06/2012	832411 ATLANTIC BROADBAND	2,504.00
	VO# 79802	INV# ABB-053112JG	2,504.00
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	2,504.00
64134	06/06/2012	042000 BAMBERG AUTO PARTS	325.98
	VO# 79810	INV# 1200-MAY 2012	325.98
		MAINT/PUPIL TRANS-SUPPLIES	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	280.24
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	45.74
64135	06/06/2012	829379 BAMBERG EHRHARDT ATHLETIC BOOSTER CLUB	500.00
	VO# 79803	INV# 1/2 ADS	500.00
		REIMB-1/2 SPORTS REPORT ADS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	500.00
64136	06/06/2012	081000 BILLY'S LAWN FARM & GARDEN CNTR	15.35
	VO# 79828	INV# 5880	15.35
		MAINTENANCE SUPPLIES-DO	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	15.35
64137	06/06/2012	086400 BOARD OF PUBLIC WORKS	34,594.16
	VO# 79801	INV# SEE ATTACHED	34,594.16
		UTILILTIES-bsd1	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	413.35
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	30.42
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	42.32
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	2,464.95
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	137.48
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	91.06
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	735.62

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	1,194.98	
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	731.69	
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26	
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	292.65	
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	980.38	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	1,603.06	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	163.65	
		100-254-470-0000-00 ENERGY	725.16	
		100-254-470-0000-00 ENERGY	726.88	
		100-254-470-0000-00 ENERGY	17.40	
		100-254-470-0000-01 ENERGY	90.12	
		100-254-470-0000-01 ENERGY	21.24	
		100-254-470-0000-01 ENERGY	9,520.78	
		100-254-470-0000-01 ENERGY	79.85	
		100-254-470-0000-01 ENERGY	80.20	
		100-254-470-0000-01 ENERGY	140.51	
		100-254-470-0000-01 ENERGY	1,708.95	
		100-254-470-0000-02 ENERGY	712.13	
		100-254-470-0000-02 ENERGY	4,467.34	
		100-254-470-0000-02 ENERGY	467.73	
		100-254-470-0000-02 ENERGY	(70.40)	
		100-254-470-0000-03 ENERGY	3,484.20	
		100-254-470-0000-03 ENERGY	54.14	
		100-254-470-0000-03 ENERGY	989.03	
		100-254-470-0000-05 ENERGY	24.98	
		100-254-470-0000-05 ENERGY	217.46	
		100-254-470-0000-05 ENERGY	21.24	
		100-254-470-0000-05 ENERGY	2,205.83	
64138	06/06/2012	829731 BURNETT ATHLETICS, INC.		207.58
	VO# 79830	INV# BA71931 PO# 15747	207.58	
		BASEBALL SUPPLIES-BEHS		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	207.58	
64139	06/06/2012	132070 CAROLINA EASTERN-WILLIAMSON		90.38
	VO# 79831	INV# W15349	90.38	
		MAINTENANCE SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	90.38	
64140	06/06/2012	158400 CHILDS & HALLIGAN P A		2,896.65
	VO# 79835	INV# 4815-MAY 2012	2,896.65	
		LEGAL SERVICES RENDERED		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	2,896.65	
64141	06/06/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP		16,800.00
	VO# 79807	INV# 24874	16,800.00	
		CONSTRUCTION PROJECTS-BSD1		
	527-253-520-0000-00	CONSTRUCTION	16,800.00	
64142	06/06/2012	831172 EMPLOYEE VENDOR		208.00
	VO# 79800	INV# REIMB-STOLES	208.00	
		NATIONAL HONOR SOCIETY-SUPPLY		

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		701-271-660-0403-01 PUPIL SERVICE ACTIVITIES - NHS	208.00	
64143	06/06/2012	830114 GROSS, TERRENCE O.		210.00
	VO# 79798	INV# 5/21-5/24/12	210.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	210.00	
64144	06/06/2012	361200 HUGHES AUTO PARTS		42.77
	VO# 79827	INV# 30208	42.77	
		MAINTENANCE SUPPLIES-DO		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	42.77	
64145	06/06/2012	441600 MATHENYS STATION		16.78
	VO# 79817	INV# LAWN MOWERS	16.78	
		REPAIRS/MAINTENANCE-MOWERS		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	16.78	
64146	06/06/2012	446400 EMPLOYEE VENDOR		899.31
	VO# 79809	INV# NOV-MAY TRAVEL	899.31	
		ADMIN TRAVEL-NOV-MAY 2012		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	899.31	
64147	06/06/2012	829346 MEDIA SECURITY SERVICES		294.25
	VO# 79832	INV# 2012-1106	294.25	
		REPAIR TO SECURITY SYSTEM-RCES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	294.25	
64148	06/06/2012	831204 MEDLIN, JENNIFER		130.00
	VO# 79805	INV# 5/16/12 SERVICE	130.00	
		PHYSICAL THERAPY SERVICES		
		203-123-313-0000-00 OH PURCHASED SERVICES	130.00	
64149	06/06/2012	831691 MOMAR INCORPORATED		3,605.54
	VO# 79790	INV# A76812 PO# 24626	3,605.54	
		CUSTODIAL SUPPLIES-BEMS		
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	3,605.54	
64150	06/06/2012	832410 ONTARIO INVESTMENTS, INC.		8,642.00
	VO# 79812	INV# 49114 PO# 24633	8,642.00	
		SOFTWARE EQUIPMENT-DELLS		
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	8,642.00	
64151	06/06/2012	831627 OTT, LINDA F.		5,200.00
	VO# 79808	INV# 5/1-5/28/12	5,200.00	
		IMPROVEMENT OF INSTRUCTION-BSD		
		358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES	1,300.00	
		358-224-312-0000-03 IMPROV OF INSTRU. IMPROV. SERVICES	1,300.00	
		358-224-312-0000-05 IMPROV OF INSTRU. IMPROV. SERVICES	1,300.00	
		368-224-312-0000-02 IMPROV. OF INSTRUCTION P/S	1,300.00	
64152	06/06/2012	829788 EMPLOYEE VENDOR		1,013.03
	VO# 79834	INV# NOV-APR TRAVEL	1,013.03	
		1ST STEPS-TRAVEL		

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		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	1,013.03	
64153	06/06/2012	586800 QUILL CORP		880.47
		VO# 79795 INV# 3462379 PO# 24631	880.47	
		OFFICE OF SUPT SUPPLIES-DO		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	880.47	
64154	06/06/2012	829097 R L CULLER REFRIGERATION, INC.		295.00
		VO# 79833 INV# 00000509	295.00	
		REPAIRS-FOOD SERVICE-RCPS		
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	295.00	
64155	06/06/2012	616800 SANDERS SUPPLY CO		645.74
		VO# 79814 INV# B1100-MAY 2012	50.89	
		MAINTENANCE SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	50.89	
		VO# 79815 INV# R2600-MAY 2012	11.40	
		MAINTENANCE SUPPLIES-RCPS		
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	11.40	
		VO# 79816 INV# R2500-MAY 2012	21.39	
		MAINTENANCE SUPPLIES-RCES		
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	21.39	
		VO# 79826 INV# B2550-MAY 2012	562.06	
		MAINTENANCE SUPPLIES-BSDI		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	99.92	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	357.62	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	88.49	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	4.72	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	11.31	
64156	06/06/2012	832203 SAULISBURY BUSINESS MACHINES, INC.		3,704.32
		VO# 79818 INV# 138278	178.08	
		COPIER MAINTENANCE CONTRACT-DO		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	178.08	
		VO# 79819 INV# 138279	966.70	
		OPIER MAINTENANCE CONTRACT-HS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	966.70	
		VO# 79820 INV# 138280	26.75	
		OPIER MAINTENANCE CONTRACT-HS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	26.75	
		VO# 79821 INV# 138281	653.99	
		OPIER MAINTENANCE CONTRACT-MS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	653.99	
		VO# 79822 INV# 138285	1,115.77	
		OPIER MAINTENANCE CONTRACT-PS		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,115.77	
		VO# 79823 INV# 138283	709.53	
		OPIER MAINTENANCE CONTRACT-ES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	709.53	
		VO# 79824 INV# 138284	26.75	
		OPIER MAINTENANCE CONTRACT-ES		

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		100-254-323-0000-05 REPAIRS AND MAINTENANCE	26.75	
		VO# 79825 INV# 138282	26.75	
		OPIER MAINTENANCE CONTRACT-ES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	26.75	
64157	06/06/2012	828598 SC DEPARTMENT OF EDUCATION		443.65
		VO# 79791 INV# 08-0501-05-2012	443.65	
		PUPIL TRANSPORTATION-REPAIRS		
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	443.65	
64158	06/06/2012	830323 SC DEPARTMENT OF JUVENILE JUSTICE		283.95
		VO# 79806 INV# 705530	283.95	
		SCDJJ-PROVISO BILLING-APR 2012		
		100-412-720-0000-00 TRANSFERS TO OTHER GOVT UNITS	283.95	
64159	06/06/2012	831445 STAPLES BUSINESS ADVANTAGE		963.19
		VO# 79811 INV# 3175203033 PO# 24621	963.19	
		VARIOUS SUPPLIES-BSD1		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	326.10	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	53.49	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	4.84	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	270.20	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	197.93	
		715-223-410-0000-00 SUPPLIES	110.63	
64160	06/06/2012	828605 STUMPS		1,299.46
		VO# 79799 INV# W17612710106 PO# 24559	1,299.46	
		PROM SUPPLIES-BEHS		
		701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM	1,299.46	
64161	06/06/2012	829508 TAGADU'S GIFTS & COLLECTABLES		645.50
		VO# 79797 INV# HOLD SALE# 7420	645.50	
		CHEERLEADING SUPPLIES-BEHS		
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	645.50	
64162	06/06/2012	768050 US POSTAL SERVICE		135.00
		VO# 79792 INV# 4K/5K STAMPS	135.00	
		CDEPP SUPPLIES-RCPS		
		924-147-410-0000-03 SUPPLIES	135.00	
64163	06/06/2012	778200 VAUGHN ELECTRONICS		83.74
		VO# 79793 INV# 10000193-MAY12	6.73	
		TECHNOLOGY SUPPLIES-BEHS		
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	6.73	
		VO# 79794 INV# 10000073-MAY12	77.01	
		TECHNOLOGY SUPPLIES-BEHS		
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	77.01	
64164	06/06/2012	831881 XEROX DIRECT		1,241.07
		VO# 79796 INV# 423990 PO# 24624	1,241.07	
		LD/SPEECH SUPPLIES-BSD1		
		388-126-410-0000-03 SPEECH SUPPLIES	310.26	

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		388-127-410-0000-01 LD SUPPLIES	310.27	
		388-127-410-0000-02 LD SUPPLIES	310.27	
		388-127-410-0000-05 LD SUPPLIES	310.27	
64165	06/06/2012	828588 DOLLAR GENERAL #3996 (MSC-410526)		68.06
		VO# 79839 INV# 1000084664	27.65	
		FIRST STEPS-SUPPLIES		
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	27.65	
		VO# 79840 INV# 1000092349	40.41	
		FIRST STEPS-SUPPLIES		
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	40.41	
64166	06/06/2012	829614 EMPLOYEE VENDOR		1,515.21
		VO# 79838 INV# TRAVEL/POSTAGE	1,515.21	
		ADULT ED TRAVEL/SUPPLIES		
		356-182-410-0000-00 SUPPLIES	145.50	
		715-223-332-0000-00 TRAVEL	1,369.71	
64167	06/06/2012	832412 SC DEPARTMENT OF EDUCATION		200.00
		VO# 79837 INV# SEE ATTACHED	200.00	
		ADULT ED-CONFERENCE FEE		
		356-182-332-0000-00 ADULT EDUCATION TRAVEL	200.00	
64168	06/06/2012	750100 TODD & MOORE, INC.		290.00
		VO# 79841 INV# 115326	290.00	
		OFFICE OF SUPT SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	290.00	
64169	06/06/2012	829982 UCA SUMMER CAMPS		2,177.00
		VO# 79836 INV# 461353 PO# 24619	2,177.00	
		CHEERLEADING-UCA CAMP		
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	2,177.00	
64170	06/07/2012	831172 EMPLOYEE VENDOR		20.17
		VO# 79842 INV# REIMB-REFRESHME	20.17	
		NATIONAL HONOR SOCIETY-SUPPLY		
		701-271-660-0403-01 PUPIL SERVICE ACTIVITIES - NHS	20.17	
64171	06/07/2012	832061 H. G. REYNOLDS COMPANY, INC.		431,956.30
		VO# 79844 INV# APP#: 12 PO# 24146	408,163.00	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	408,163.00	
		VO# 79845 INV# APP#: 14 PO# 24118	23,793.30	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	23,793.30	
64172	06/07/2012	829135 EMPLOYEE VENDOR		175.32
		VO# 79847 INV# 5/21/12 TRAVEL	55.18	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	55.18	
		VO# 79848 INV# 6/5/12 TRAVEL	56.96	
		TITLE I-TRAVEL		

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		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	56.96	
		VO# 79849 INV# 6/6/12 TRAVEL	63.18	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	63.18	
64173	06/07/2012	731100 SUN PRINTING		1,138.48
		VO# 79843 INV# 437947	1,138.48	
		GRADUATION PROGRAMS-BEHS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	1,138.48	
64174	06/07/2012	831998 THOMPSON TURNER CONSTRUCTION		76,609.19
		VO# 79846 INV# 117112100015 PO# 24193	76,609.19	
		CONSTRUCTION-BEHS RENOVATIONS		
		527-253-520-0000-01 CONSTRUCTION	76,609.19	
64175	06/13/2012	779600 BANK OF AMERICA		9,627.30
		VO# 79863 INV# 447619950579691	9,627.30	
		TRAVEL/SUPPLIES/EQUIPMENT		
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	32.74	
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	299.45	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	482.99	
		243-254-323-0000-00 REPAIRS & MAINT.	45.00	
		243-254-340-0000-00 TELEPHONE	25.00	
		368-114-410-0000-01 SUPPLIES	239.34	
		600-256-332-0000-01 TRAVEL	432.33	
		600-256-332-0000-02 TRAVEL	43.95	
		600-256-332-0000-03 FOOD SERVICE TRAVEL	43.95	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	802.29	
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	1,548.93	
		715-223-332-0000-00 TRAVEL	1,220.92	
		905-115-540-0000-01 EQUIPMENT	4,237.76	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	172.65	
64176	06/13/2012	832404 CORD COMMUNICATIONS		99.33
		VO# 79860 INV# 0048283-IN PO# 24628	99.33	
		SUPPLIES-BEHS		
		368-114-410-0000-01 SUPPLIES	99.33	
64177	06/13/2012	829592 EDISTO HEATING & COOLING, INC		448.75
		VO# 79868 INV# 15719	448.75	
		REPAIRS & MAINTENANCE-RCES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	448.75	
64178	06/13/2012	830527 FLINN SCIENTIFIC		172.06
		VO# 79855 INV# 1557128 PO# 24622	172.06	
		SUPPLIES-BEHS		
		368-114-410-0000-01 SUPPLIES	172.06	
64179	06/13/2012	268000 FOLLETT LIBRARY RESOURCES		260.00
		VO# 79872 INV# 610164F-4 PO# 15823	260.00	
		SUPPLIES-BEMS		
		368-113-410-0000-02 SUPPLIES	260.00	

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64180	06/13/2012	832416 HAMPTON COUNTY SCHOOL DISTRICT ONE	200.00
	VO# 79867	INV# SEE ATTACHED	200.00
		IMPROVEMENT OF INSTRUCTION	
	267-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	200.00
64181	06/13/2012	831245 MCGRAW-HILL EDUCATION	1,319.90
	VO# 79871	INV# 67695572001 PO# 24611	1,319.90
		ADULT ED-SUPPLIES	
	812-182-410-0000-00	SUPPLIES	1,319.90
64182	06/13/2012	832338 NATIONAL BETA CLUB	253.59
	VO# 79859	INV# FX17014 PO# 24597	253.59
		BETA CLUB-SUPPLIES-BEHS	
	701-271-660-0405-01	PUPIL SERVICE ACTIVITIES-BETA CLUB	253.59
64183	06/13/2012	559200 PIGGLY WIGGLY	11.21
	VO# 79851	INV# 21926	11.21
		SCHOOL BOARD SUPPLIES	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	11.21
64184	06/13/2012	559400 PIONEER MANUFACTURING COMPANY	1,335.36
	VO# 79856	INV# INV431770 PO# 15827	1,335.36
		SOCCER SUPPLIES-BEHS	
	298-114-410-0001-01	SOCCER ACCOUNT	1,335.36
64185	06/13/2012	590300 R L BRYAN COMPANY	1,203.75
	VO# 79864	INV# 0630569-IN PO# 24605	401.25
		MAINTENANCE SUPPLIES RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	401.25
	VO# 79865	INV# 0630568-IN PO# 24620	802.50
		MAINTENANCE SUPPLIES-RCPS/RCES	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	401.25
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	401.25
64186	06/13/2012	831443 SC DEPARTMENT OF EDUCATION	80.00
	VO# 79870	INV# BBA052312	80.00
		ADULT ED-TESTING FEES	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	80.00
64187	06/13/2012	832417 SC DEPARTMENT OF EDUCATION	289.42
	VO# 79869	INV# SDAC VENDOR	289.42
		MEDICAID-SDAC VENDOR SERVICES	
	278-223-312-0000-00	SPECIAL PROGRAMS-PROGRAM	289.42
64188	06/13/2012	010350 SOFTDOCS, INC.	225.82
	VO# 79854	INV# 21987 PO# 24632	225.82
		FISCAL SERVICES SUPPLIES-DO	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	225.82
64189	06/13/2012	832149 SPIRIT TELECOM	64.66
	VO# 79866	INV# 267302	64.66
		BSD1-TELEPHONE-LONG DISTANCE	

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		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	12.94	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	12.93	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	12.93	
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	12.93	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	12.93	
64190	06/13/2012	828917 TERMINIX SERVICE INC		376.67
		VO# 79861 INV# 12-600216	216.67	
		BSD1-PEST CONTROL SERVICES		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	58.33	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	58.34	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	33.34	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	33.33	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	33.33	
		VO# 79862 INV# 12-600221	160.00	
		FOOD SERVICE-PEST CONTROL SERV		
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	40.00	
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	40.00	
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	40.00	
		600-256-323-0000-05 FOOD SERVICE MAINTENANCE	40.00	
64191	06/13/2012	768050 US POSTAL SERVICE		180.00
		VO# 79850 INV# BEHS STAMPS	180.00	
		SCHOOL ADMIN SUPPLIES-BEHS		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	180.00	
64192	06/13/2012	832413 WASTE MANAGEMENT OF THE CAROLINAS		189.62
		VO# 79852 INV# 3720116-0081-7	94.81	
		DUMPSTERS-RCES		
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	94.81	
		VO# 79853 INV# 3720115-0081-9	94.81	
		DUMPSTERS-RCPS		
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	94.81	
64193	06/14/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC		104.00
		VO# 79884 INV# 22758	104.00	
		TECHNOLOGY SUPPLIES		
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	104.00	
64194	06/14/2012	832009 EMPLOYEE VENDOR		324.35
		VO# 79882 INV# MYRTLE BEACH,SC	324.35	
		SCHOOL RESOURCE OFFICER TRAVEL		
		100-258-332-0000-01 SAFETY TRAVEL	324.35	
64195	06/14/2012	829390 ELECTRO-MECH SCOREBOARD CO.		3,466.80
		VO# 79883 INV# 89319 PO# 15798	3,466.80	
		SCHOOL EQUIPMENT		
		100-254-540-0000-00 SCHOOL EQUIPMENT	3,466.80	
64196	06/14/2012	829614 EMPLOYEE VENDOR		353.12
		VO# 79874 INV# 6/17-6/21TRAVEL	353.12	
		ADULT ED-TRAVEL		

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		715-223-332-0000-00 TRAVEL	353.12	
64197	06/19/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC		5,860.00
		VO# 79902 INV# 22946 PO# 24639	4,970.00	
		SOFTWARE EQUIPMENT		
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	4,970.00	
		VO# 79903 INV# 22948 PO# 24634	890.00	
		SOFTWARE SUPPLIES-NEW RCES		
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	890.00	
64198	06/19/2012	013600 ALLTEL		792.57
		VO# 79906 INV# 100000099018532	792.57	
		BSD1/ADULT ED/1ST STEPS-PHONES		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	635.70	
		243-254-340-0000-00 TELEPHONE	63.82	
		980-188-340-0000-00 TELEPHONE	93.05	
64199	06/19/2012	070200 AT&T		19.15
		VO# 79885 INV# 803M24321691518	19.15	
		INTERNET-RCES		
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	19.15	
64200	06/19/2012	070200 AT&T		618.13
		VO# 79886 INV# 803245200000118	618.13	
		TELEPHONE-LONG DISTANCE-BSD1		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	123.63	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	123.63	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	123.63	
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	123.62	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	123.62	
64201	06/19/2012	830135 AT&T		507.10
		VO# 79889 INV# 843M206950950	507.10	
		ADULT ED-TELEPHONE/INTERNET		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	179.90	
		243-254-340-0000-00 TELEPHONE	327.20	
64202	06/19/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		256.50
		VO# 79892 INV# 05224873	36.89	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	36.89	
		VO# 79893 INV# 05246042	73.77	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	73.77	
		VO# 79894 INV# 05300219	36.89	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	36.89	
		VO# 79895 INV# 05354392	36.45	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	36.45	
		VO# 79896 INV# 05734711	36.21	
		FOOD-FOOD SERVICE-BEHS		

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		600-256-460-0000-01 FOOD SERVICE FOOD	36.21	
		VO# 79897 INV# 05897494	36.29	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	36.29	
64203	06/19/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY		173.34
		VO# 79937 INV# 48068069 RI PO# 24613	173.34	
		SCIENCE SUPPLIES-BEHS		
		368-114-410-0000-01 SUPPLIES	173.34	
64204	06/19/2012	832252 COMMUNICATION MANAGEMENT, INC.		14,939.59
		VO# 79898 INV# 30113 PO# 24452	14,939.59	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	14,939.59	
64205	06/19/2012	830752 EMPLOYEE VENDOR		53.55
		VO# 79899 INV# MYRTLE BEACH	53.55	
		SCHOOL BOARD-TRAVEL		
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	53.55	
64206	06/19/2012	832419 EMPLOYEE VENDOR		32.00
		VO# 79931 INV# MYRTLE BEACH	32.00	
		FOOD SERVICE-TRAVEL		
		600-256-332-0000-05 FOOD SERVICE TRAVEL	32.00	
64207	06/19/2012	830527 FLINN SCIENTIFIC		451.69
		VO# 79936 INV# 1557102 PO# 24623	451.69	
		SUPPLIES-BEHS		
		368-114-410-0000-01 SUPPLIES	451.69	
64208	06/19/2012	831001 GARY P GILROY PUBLICATIONS, INC		729.05
		VO# 79891 INV# ORDER#8966884	729.05	
		HIGH SCHOOL BAND SUPPLIES-BEHS		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	729.05	
64209	06/19/2012	296400 GLOBE CHEMICAL CO INC		513.60
		VO# 79942 INV# 198802 PO# 15835	513.60	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	513.60	
64210	06/19/2012	831906 EMPLOYEE VENDOR		50.51
		VO# 79935 INV# 5/31-COLUMBIA	50.51	
		TRAVEL		
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	50.51	
64211	06/19/2012	832228 EMPLOYEE VENDOR		32.00
		VO# 79930 INV# MYRTLE BEACH	32.00	
		FOOD SERVICE-TRAVEL		
		600-256-332-0000-01 TRAVEL	32.00	
64212	06/19/2012	830893 EMPLOYEE VENDOR		475.01
		VO# 79934 INV# REIMB-SUPPLIES	475.01	
		ART SUPPLIES-BEHS		

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		368-114-410-0000-01 SUPPLIES	475.01	
64213	06/19/2012	830104 EMPLOYEE VENDOR		50.00
	VO# 79933	INV# BE KIND	50.00	
		BE KIND-GIFT IN LIEU OF FLOWER		
		701-271-660-0481-01 PUPIL SERV ACT - B-E KIND	50.00	
64214	06/19/2012	830055 EMPLOYEE VENDOR		151.85
	VO# 79925	INV# CHARLESTON, SC	151.85	
		1ST STEPS-TRAVEL		
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	151.85	
64215	06/19/2012	828998 EMPLOYEE VENDOR		247.57
	VO# 79901	INV# REIMB-SUPPLIES	247.57	
		SUPPLIES-BEMS		
		368-113-410-0000-02 SUPPLIES	247.57	
64216	06/19/2012	559200 PIGGLY WIGGLY		17.56
	VO# 79887	INV# 21941	17.56	
		SCHOOL BOARD-SUPPLIES		
		100-231-410-0000-00 SCHOOL BOARD SUPPLIES	17.56	
64217	06/19/2012	832418 PROMOTECH		1,846.82
	VO# 79890	INV# BEMS-SHIRTS	1,846.82	
		SUPPLIES-BEMS		
		368-113-410-0000-02 SUPPLIES	1,846.82	
64218	06/19/2012	832420 EMPLOYEE VENDOR		32.00
	VO# 79932	INV# MYRTLE BEACH	32.00	
		FOOD SERVICE-TRAVEL		
		600-256-332-0000-05 FOOD SERVICE TRAVEL	32.00	
64219	06/19/2012	830530 EMPLOYEE VENDOR		240.26
	VO# 79928	INV# MYRTLE BEACH	240.26	
		FOOD SERVICE-TRAVEL		
		600-256-332-0000-05 FOOD SERVICE TRAVEL	240.26	
64220	06/19/2012	830323 SC DEPARTMENT OF JUVENILE JUSTICE		203.40
	VO# 79900	INV# 705611	203.40	
		SCDJJ-PROVISO BILLING		
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	203.40	
64221	06/19/2012	829818 EMPLOYEE VENDOR		151.85
	VO# 79926	INV# CHARLESTON, SC	151.85	
		1ST STEPS-TRAVEL		
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	151.85	
64222	06/19/2012	831445 STAPLES BUSINESS ADVANTAGE		1,199.75
	VO# 79938	INV# 3176361622 PO# 24637	573.09	
		HIGH SCHOOL SUPPLIES-BEHS		
		926-114-410-0000-01 HIGH SCHOOL SUPPLIES	573.09	
	VO# 79939	INV# 3176361620 PO# 24637	429.14	
		HIGH SCHOOL SUPPLIES-BEHS		

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		926-114-410-0000-01 HIGH SCHOOL SUPPLIES	429.14	
		VO# 79940 INV# 3176414791 PO# 24637	197.52	
		HIGH SCHOOL SUPPLIES-BEHS		
		926-114-410-0000-01 HIGH SCHOOL SUPPLIES	197.52	
64223	06/19/2012	747300 EMPLOYEE VENDOR		272.26
		VO# 79927 INV# MYRTLE BEACH	272.26	
		FOOD SERVICE-TRAVEL		
		600-256-332-0000-01 TRAVEL	68.06	
		600-256-332-0000-02 TRAVEL	68.06	
		600-256-332-0000-03 FOOD SERVICE TRAVEL	68.07	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	68.07	
64224	06/19/2012	831522 EMPLOYEE VENDOR		32.00
		VO# 79929 INV# MYRTLE BEACH	32.00	
		FOOD SERVICE-TRAVEL		
		600-256-332-0000-01 TRAVEL	32.00	
64225	06/19/2012	831924 EMPLOYEE VENDOR		167.32
		VO# 79904 INV# 4/12-6/7 TRAVEL	167.32	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	167.32	
64226	06/19/2012	806400 EMPLOYEE VENDOR		35.28
		VO# 79888 INV# REFUND-DENTAL	35.28	
		REFUND-DENTAL/OPTIONAL LIFE		
		100-000-456-0051-00 PART 125 BC/BS	35.28	
64227	06/20/2012	829818 EMPLOYEE VENDOR		56.00
		VO# 79961 INV# PARKING FEES	56.00	
		1ST STEPS-TRAVEL		
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	56.00	
64228	06/20/2012	828850 AFLAC		117.06
		VO# 79943 INV#	117.06	
		CREATED FROM PR: 3124		
		100-000-455-0004-00 AMERICAN FAMILY	117.06	
64229	06/20/2012	829105 ALLENDALE COUNTY CLERK OF COURT		257.25
		VO# 79905 INV# SEE ATTACHED	257.25	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	257.25	
64230	06/20/2012	829298 AMERICAN HERITAGE LIFE INSURANCE CO		679.39
		VO# 79787 INV# BSD1	44.22	
		CREATED FROM PR: 3118		
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	44.22	
		VO# 79880 INV#	129.00	
		CREATED FROM PR: 3121		
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	129.00	
		VO# 79952 INV#	506.17	
		CREATED FROM PR: 3124		

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		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	506.17	
64231	06/20/2012	829828 ARSCO RETIREMENT MANAGER		358.87
		VO# 79908 INV# SEE ATTACHED	156.03	
		EMPLOYER CONTRIBUTION		
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	156.03	
		VO# 79953 INV#	202.84	
		CREATED FROM PR: 3124		
		100-000-454-0001-00 ORP Retirement	202.84	
64232	06/20/2012	061900 BAMBERG COUNTY CLERK OF COURT		368.20
		VO# 79907 INV# SEE ATTACHED	368.20	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	368.20	
64233	06/20/2012	832422 BLANCHARD EQUIPMENT CO., INC.		207.82
		VO# 79963 INV# BSD1 MOWER	207.82	
		REPAIRS TO MOWER		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	207.82	
64234	06/20/2012	831686 CENTRAL UNITED LIFE INSURANCE		210.84
		VO# 79950 INV#	210.84	
		CREATED FROM PR: 3124		
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84	
64235	06/20/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE		958.16
		VO# 79881 INV# BSD1	22.95	
		CREATED FROM PR: 3121		
		100-000-455-0047-00 COLONIAL LIFE INS	22.95	
		VO# 79955 INV#	935.21	
		CREATED FROM PR: 3124		
		100-000-455-0047-00 COLONIAL LIFE INS	935.21	
64236	06/20/2012	829161 FBMC SOUTH CAROLINA MONEYPLUS		2,885.00
		VO# 79782 INV#	200.00	
		CREATED FROM PR: 3117		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	200.00	
		VO# 79877 INV#	100.00	
		CREATED FROM PR: 3121		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	100.00	
		VO# 79947 INV#	2,585.00	
		CREATED FROM PR: 3124		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,585.00	
64237	06/20/2012	356400 HORACE MANN LIFE INS CO		293.29
		VO# 79875 INV#	152.10	
		CREATED FROM PR: 3121		
		100-000-455-0006-00 HORACE MANN	152.10	
		VO# 79944 INV#	141.19	
		CREATED FROM PR: 3124		
		100-000-455-0006-00 HORACE MANN	141.19	

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64238	06/20/2012	405200 HUMANA SPECIALTY BENEFITS	304.00
	VO# 79946	INV#	304.00
		CREATED FROM PR: 3124	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	304.00
64239	06/20/2012	829525 INTERNAL REVENUE SERVICE	650.00
	VO# 79909	INV# SEE ATTACHED	650.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	650.00
64240	06/20/2012	830158 LEGALSHIELD	63.12
	VO# 79954	INV#	63.12
		CREATED FROM PR: 3124	
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	63.12
64241	06/20/2012	504000 NATIONAL TEACHER ASSOCIATES	3,411.19
	VO# 79785	INV#	35.55
		CREATED FROM PR: 3118	
		100-000-455-0007-00 NTA INSURANCE	35.55
	VO# 79876	INV#	348.85
		CREATED FROM PR: 3121	
		100-000-455-0007-00 NTA INSURANCE	348.85
	VO# 79945	INV#	3,026.79
		CREATED FROM PR: 3124	
		100-000-455-0007-00 NTA INSURANCE	3,026.79
64242	06/20/2012	830529 ORANGEBURG TOUCHDOWN CLUB	600.00
	VO# 79964	INV# MEMBER APPLICAT	600.00
		MEMBERSHIP APPLICATION	
		100-231-350-0000-00 SCHOOL BOARD ADVERTISING	600.00
64243	06/20/2012	832313 POURNELLE INSURANCE AGENCY, LLC	633.61
	VO# 79788	INV#	97.13
		CREATED FROM PR: 3118	
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	97.13
	VO# 79958	INV#	536.48
		CREATED FROM PR: 3124	
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	536.48
64244	06/20/2012	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
	VO# 79956	INV#	7.00
		CREATED FROM PR: 3124	
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
64245	06/20/2012	639610 SC DEPARTMENT OF REVENUE	450.00
	VO# 79911	INV# SEE ATTACHED	450.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	450.00
64246	06/20/2012	830970 SUPERIOR VISION SERVICES INC	120.50
	VO# 79957	INV#	120.50
		CREATED FROM PR: 3124	

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		100-000-455-0024-00 SUPERIOR VISION PLAN	120.50	
64247	06/20/2012	829268 TRUSTMARK INSURANCE COMPANY		1,046.35
		VO# 79784 INV# BSD1	31.86	
		CREATED FROM PR: 3117		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	31.86	
		VO# 79951 INV#	1,014.49	
		CREATED FROM PR: 3124		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,014.49	
64248	06/20/2012	830193 US DEPARTMENT OF EDUCATION		25.00
		VO# 79912 INV# SEE ATTACHED	25.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	25.00	
64249	06/20/2012	832101 WAGeworks, INC.		118.74
		VO# 79783 INV#	3.78	
		CREATED FROM PR: 3117		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78	
		VO# 79786 INV#	0.28	
		CREATED FROM PR: 3118		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28	
		VO# 79878 INV#	4.06	
		CREATED FROM PR: 3121		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	4.06	
		VO# 79948 INV#	110.62	
		CREATED FROM PR: 3124		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	110.62	
64250	06/20/2012	828744 WASHINGTON NATIONAL INSURANCE COMPANY		2,037.32
		VO# 79879 INV#	33.00	
		CREATED FROM PR: 3121		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	33.00	
		VO# 79949 INV#	2,004.32	
		CREATED FROM PR: 3124		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	2,004.32	
64251	06/20/2012	832160 WEST ASSET MANAGEMENT, INC.		50.00
		VO# 79913 INV# SEE ATTACHED	50.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	50.00	
64252	06/20/2012	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE		385.00
		VO# 79914 INV# SEE ATTACHED	385.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	385.00	
64253	06/21/2012	829641 EMPLOYEE VENDOR		50.00
		VO# 79967 INV# REIMB-PHYSICAL	50.00	
		PUPIL TRANSPORTATION-PHYSICAL		
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00	

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64254	06/21/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	839.72
	VO# 79974	INV# 06099002	226.38
		FOOD-FOOD SERVICE-SUMMER	
	600-256-460-0000-00	FOOD	226.38
	VO# 79975	INV# 06118258	176.74
		FOOD-FOOD SERVICE-SUMMER	
	600-256-460-0000-00	FOOD	176.74
	VO# 79976	INV# 06166167	260.61
		FOOD-FOOD SERVICE-SUMMER	
	600-256-460-0000-00	FOOD	260.61
	VO# 79977	INV# 06146766	175.99
		FOOD-FOOD SERVICE-SUMMER	
	600-256-460-0000-00	FOOD	175.99
64255	06/21/2012	832423 EMPLOYEE VENDOR	16.02
	VO# 79966	INV# 6/7-6/22 TRAVEL	16.02
		FOOD SERVICE-SUMMER TRAVEL	
	600-256-332-0000-00	TRAVEL	16.02
64256	06/21/2012	832415 SCHOOL SAVERS	2,619.92
	VO# 79968	INV# 55967 PO# 24636	2,619.92
		CALCULATORS-BEHS	
	368-114-410-0000-01	SUPPLIES	2,425.58
	926-114-410-0000-01	HIGH SCHOOL SUPPLIES	194.34
64257	06/21/2012	726040 EMPLOYEE VENDOR	76.54
	VO# 79965	INV# 6/19-CHARLESTON	76.54
		TRAVEL-BEMS	
	311-224-332-0000-02	IMPROV OF INSTR. TRAINING	76.54
64258	06/21/2012	548400 US FOODSERVICE	2,399.55
	VO# 79969	INV# 1378274	72.52
		COMMODITY-FOOD SERVICE-BEHS	
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	72.52
	VO# 79970	INV# 1378273	211.51
		SUPPLIES-FOOD SERVICE-SUMMER	
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	211.51
	VO# 79971	INV# 1378272	843.03
		FOOD-FOOD SERVICE-SUMMER	
	600-256-460-0000-00	FOOD	843.03
	VO# 79972	INV# 1584010	79.12
		SUPPLIES-FOOD SERVICE-SUMMER	
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	79.12
	VO# 79973	INV# 1584009	1,193.37
		FOOD-FOOD SERVICE-SUMMER	
	600-256-460-0000-00	FOOD	1,193.37
64259	06/25/2012	831281 L-1 ENROLLMENT SERVICES	34.50
	VO# 79978	INV# SEE ATTACHED	34.50
		CDEPP-SUPPLIES-RCPS	

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		924-147-410-0000-03 SUPPLIES	34.50	
64260	06/25/2012	832424 EMPLOYEE VENDOR		400.00
	VO# 79979	INV# ADVANCE	400.00	
		ADVANCE		
		100-000-455-0048-00 MISCELLANEOUS	400.00	
64261	06/28/2012	830688 AMSTERDAM PRINTING		305.78
	VO# 79999	INV# 3216709 PO# 24638	305.78	
		HIGH SCHOOL SUPPLIES-BEHS		
		926-114-410-0000-01 HIGH SCHOOL SUPPLIES	305.78	
64262	06/28/2012	830135 AT&T		1,892.81
	VO# 79991	INV# 8032456510446	1,892.81	
		TELEPHONE SERVICE-BSDI		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	378.57	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	378.56	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	378.56	
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	378.56	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	378.56	
64263	06/28/2012	829510 DOLLAR DAYS		456.89
	VO# 79988	INV# SHIRTS	456.89	
		SUPPLIES-BEMS		
		368-113-410-0000-02 SUPPLIES	456.89	
64264	06/28/2012	830114 GROSS, TERRENCE O.		420.00
	VO# 79985	INV# 6/13-6/21/12	420.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	420.00	
64265	06/28/2012	831139 MANNATEC - FDR		518.01
	VO# 79990	INV# 556788005302206	518.01	
		FUEL COSTS-BSDI		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	518.01	
64266	06/28/2012	829346 MEDIA SECURITY SERVICES		489.10
	VO# 79989	INV# 2010-1311	489.10	
		REPAIR TO SPEAKERS-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	489.10	
64267	06/28/2012	831865 MIXON FARM EQUIPMENT		215.18
	VO# 79987	INV# 147222	215.18	
		MAINTENANCE SUPPLIES-DO		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	215.18	
64268	06/28/2012	831824 MORRELL CONSTRUCTION CO., INC.		450.00
	VO# 79998	INV# 2007	450.00	
		MAINTENANCE SUPPLIES-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	450.00	
64269	06/28/2012	622550 SC BUDGET & CONTROL BOARD		31.50
	VO# 79986	INV# C095354	31.50	

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		INTERNET-DO/RCPS/RCES	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	13.40
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	9.05
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	9.05
64270	06/28/2012	831355 SCDSS	8.00
		VO# 79980 INV# SEE ATTACHED	8.00
		CDEPP-SUPPLIES-RCPS	
		924-147-312-0000-00 PURCHASE SERVICES	8.00
64271	06/28/2012	829878 SUBWAY	40.00
		VO# 80004 INV# GIFT CARDS	40.00
		BRIDGE PROGRAM-GIFT CARDS	
		926-114-410-0000-01 HIGH SCHOOL SUPPLIES	40.00
64272	06/28/2012	748800 THE TIMES & DEMOCRAT	462.96
		VO# 79981 INV# 176-00163032	462.96
		SCHOOL BOARD ADVERTIZING	
		100-231-350-0000-00 SCHOOL BOARD ADVERTISING	462.96
64273	06/28/2012	548400 US FOODSERVICE	1,754.81
		VO# 79982 INV# 1796014	232.58
		SUPPLIES-NEW SCHOOL	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	232.58
		VO# 79983 INV# 1796013	192.07
		SUPPLIES-SUMMER FEEDING	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	192.07
		VO# 79984 INV# 1796012	1,330.16
		FOOD-FOOD SERVICE-SUMMER FEED	
		600-256-460-0000-00 FOOD	1,330.16
64274	06/28/2012	829815 WELLS FARGO FINANCIAL LEASING	739.15
		VO# 79995 INV# 6745949600	739.15
		COPIER-LEASE-DO/BEH/BEM/RCES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	184.78
64275	06/28/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	957.43
		VO# 80018 INV# 48055487 RI PO# 24613	957.43
		SUPPLIES-BEHS	
		368-114-410-0000-01 SUPPLIES	957.43
64276	06/28/2012	829632 EMPLOYEE VENDOR	244.27
		VO# 80020 INV# REIMB-BREAKFAST	113.00
		SOCCER-SUPPLIES-BEHS	
		298-114-410-0001-01 SOCCER ACCOUNT	113.00
		VO# 80021 INV# REIMB-ZIP TIES	60.96
		SOCCER-SUPPLIES-BEHS	
		298-114-410-0001-01 SOCCER ACCOUNT	60.96
		VO# 80022 INV# CHARLESTON, SC	70.31

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			IMPROVEMENT OF INSTRUCTION	
		311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING	70.31
64277	06/28/2012	204600	DAVIS SEPTIC TANK SERVICE	475.00
		VO# 80005	INV# 14807	475.00
			REPAIRS & MAINT-BEHS & RCPS	
		600-256-323-0000-01	FOOD SERVICE MAINTENANCE	237.50
		600-256-323-0000-03	FOOD SERVICE MAINTENANCE	237.50
64278	06/28/2012	831401	DORCHESTER COUNTY ADULT EDUCATION	1,122.00
		VO# 80006	INV# MAR-APR-RAETAC	1,122.00
			ADULT ED-TESTING FEES	
		356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	1,122.00
64279	06/28/2012	267600	FLORAL SUPPLIES	933.20
		VO# 80009	INV# 520177	249.50
			FLOWERS-RCES	
		705-271-660-0000-05	PUPIL SERVICE ACTIVITY	249.50
		VO# 80012	INV# 520178	104.40
			FOOTBALL/GRADUATION-SUPPLIES	
		100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	54.90
		701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	30.00
		701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	19.50
		VO# 80013	INV# 520178-BE KIND	61.90
			BE KIND-SUPPLIES	
		701-271-660-0481-01	PUPIL SERV ACT - B-E KIND	61.90
		VO# 80015	INV# BEMS-FLOWERS	384.72
			FLOWERS-BEMS	
		702-271-660-0000-02	PUPIL SERVICES ACT.	384.72
		VO# 80016	INV# RCPS-FLOWERS	132.68
			FLOWERS-RCPS	
		703-271-660-0001-03	PUPIL SERVICE ACTIVITY - FUNDRAISER	132.68
64280	06/28/2012	829614	EMPLOYEE VENDOR	315.64
		VO# 80010	INV# JUNE TRAVEL	312.39
			ADULT ED-TRAVEL	
		715-223-332-0000-00	TRAVEL	312.39
		VO# 80011	INV# REIMB-POSTAGE	3.25
			ADULT ED-SUPPLIES	
		356-182-410-0000-00	SUPPLIES	3.25
64281	06/28/2012	830145	HEINEMANN	371.67
		VO# 80017	INV# 6053008	371.67
			PO# 24615	
			SUPPLIES-BEHS	
		368-114-410-0000-01	SUPPLIES	371.67
64282	06/28/2012	831443	SC DEPARTMENT OF EDUCATION	80.00
		VO# 80008	INV# BBA062312	80.00
			ADULT ED-TESTING FEES	
		715-182-311-0000-00	INSTRUCTIONAL SERVICES	80.00
64283	06/28/2012	830007	SCHOLASTIC TEACHING RESOURCES	1,259.44

FY 2011-2012
 CHECK REGISTER FOR 06/01/2012 TO 06/30/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 80014	INV# 4929291	PO# 24616	1,259.44
		SUPPLIES-BEHS		
	368-114-410-0000-01	SUPPLIES		1,259.44
64284	06/28/2012	831286 STANFORD'S COMPUTER SALES & SERVICE, INC		130.00
	VO# 80007	INV# 10416		130.00
		ADULT ED-REPARIS & MAINTENANCE		
	243-254-323-0000-00	REPAIRS & MAINT.		130.00
64285	06/28/2012	832425 THE ORIGINAL HOUSE OF PIZZA		123.06
	VO# 80019	INV# 208101-PIZZAS		123.06
		SOCCER-SUPPLIES-BEHS		
	298-114-410-0001-01	SOCCER ACCOUNT		123.06
64286	06/28/2012	829346 MEDIA SECURITY SERVICES		896.15
	VO# 80024	INV# 2012-1128		262.50
		REPAIRS & MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		262.50
	VO# 80025	INV# 2012-1133		208.65
		REPAIRS & MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		208.65
	VO# 80026	INV# 2012-1143		425.00
		REPAIRS & MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		425.00
64287	06/28/2012	832203 SAULISBURY BUSINESS MACHINES, INC.		702.86
	VO# 80028	INV# 140374		105.46
		COPIER LEASE-MAINTENANCE-DO		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		105.46
	VO# 80029	INV# 140375		265.93
		COPIER LEASE-MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		265.93
	VO# 80030	INV# 140376		26.75
		COPIER LEASE-MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		26.75
	VO# 80031	INV# 140377		149.12
		COPIER LEASE-MAINTENANCE-BEMS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		149.12
	VO# 80032	INV# 140381		78.66
		COPIER LEASE-MAINTENANCE-RCPS		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		78.66
	VO# 80033	INV# 140379		23.44
		COPIER LEASE-MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		23.44
	VO# 80034	INV# 140380		26.75
		COPIER LEASE-MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		26.75
	VO# 80035	INV# 140378		26.75
		COPIER LEASE-MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		26.75

FY 2011-2012
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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
64288	06/28/2012	831445 STAPLES BUSINESS ADVANTAGE	160.49
	VO# 80036	INV# 3176987053 PO# 24642	160.49
		HIGH SCHOOL SUPPLIES-BEHS	
	926-114-410-0000-01	HIGH SCHOOL SUPPLIES	160.49
64289	06/28/2012	754450 EMPLOYEE VENDOR	326.42
	VO# 80027	INV# SPARTANBURG, SC	326.42
		TRAVEL	
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	326.42
TOTAL NUMBER OF CHECKS:			160
			709,133.30

FY 2011-2012

BAMBERG SCHOOL DISTRICT #1
VENDOR ACTIVITY REPORT

BOTH OPEN & PAID VOUCHERS

CHECK DATES 06/01/2012 TO 06/30/2012 PAY DATES 06/01/2012 TO 06/30/2012

VENDORS 779600 TO 779600

PURCHASE ORDERS 0 TO 999999999

<u>VO #</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE #</u>	<u>INVOICE DATE</u>	<u>PO #</u>	<u>CHECK #</u>	<u>INVOICE AMOUNT</u>
779600	BANK OF AMERICA					
79863	06/13/2012	447619950579691	06/03/2012		64175	9,627.30
	TRAVEL/SUPPLIES/EQUIPMENT					
	100-114-410-0000-01	HIGH SCHOOL SUPPLIES			32.74	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL			299.45	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH			482.99	
	243-254-323-0000-00	REPAIRS & MAINT.			45.00	
	243-254-340-0000-00	TELEPHONE			25.00	
	368-114-410-0000-01	SUPPLIES			239.34	
	600-256-332-0000-01	TRAVEL			432.33	
	600-256-332-0000-02	TRAVEL			43.95	
	600-256-332-0000-03	FOOD SERVICE TRAVEL			43.95	
	600-256-332-0000-05	FOOD SERVICE TRAVEL			802.29	
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING			1,548.93	
	715-223-332-0000-00	TRAVEL			1,220.92	
	905-115-540-0000-01	EQUIPMENT			4,237.76	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES			172.65	
						9,627.30
TOTAL VOUCHERS:						9,627.30
TOTAL OPEN VOUCHERS:						0.00
TOTAL PAID VOUCHERS:						9,627.30