

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
67489	08/01/2013	832371 EMPLOYEE VENDOR	9.86
	VO# 84870	INV# REIMB-INSURANCE	9.86
		INSURANCE REFUND	
	100-000-456-0051-00	PART 125 BC/BS	9.86
67490	08/01/2013	832736 BOWERS, CERA	192.00
	VO# 84871	INV# OFFICE WORK	192.00
		ADULT ED HELP	
	715-254-312-0000-00	R & M PURCHASE SERVICES	192.00
67491	08/01/2013	832131 CABLE AND CONNECTIONS	259.71
	VO# 84868	INV# 26435 PO# 25128	259.71
		SOFTWARE & SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	259.71
67492	08/01/2013	832060 EMPLOYEE VENDOR	20.20
	VO# 84875	INV# JULY TRAVEL	20.20
		STUDENT SERVICES-SUPPLIES	
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	20.20
67493	08/01/2013	832743 EMPLOYEE VENDOR	7.97
	VO# 84873	INV# JULY TRAVEL	7.97
		STUDENT SERVICES-TRAVEL	
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	7.97
67494	08/01/2013	559200 PIGGLY WIGGLY	39.93
	VO# 84872	INV# 22697	39.93
		FOOTBALL-SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	39.93
67495	08/01/2013	586800 QUILL CORP	70.81
	VO# 84874	INV# 4301457 PO# 25124	70.81
		STUDENT SERVICES-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	70.81
67496	08/01/2013	786000 EMPLOYEE VENDOR	273.60
	VO# 84869	INV# CHARLOTTE, NC	273.60
		TRAVEL	
	378-114-332-0000-01	TRAVEL	273.60
67497	08/05/2013	091950 EMPLOYEE VENDOR	170.88
	VO# 84880	INV# COLUMBIA, SC	170.88
		TRAVEL	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	170.88
67498	08/05/2013	832745 COLLINS, AUSTIN	29.15
	VO# 84885	INV# REIMB-CORD	29.15
		GENERAL ATHLETICS	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	29.15
67499	08/05/2013	829614 EMPLOYEE VENDOR	421.34
	VO# 84886	INV# JULY TRAVEL	421.34

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		ADULT ED-TRAVEL	
		715-223-332-0000-00 TRAVEL	380.03
		715-223-395-0000-00 SUPV. OF SPECIAL SERVICE P/S	8.11
		715-223-410-0000-00 SUPPLIES	33.20
67500	08/05/2013	361200 HUGHES AUTO PARTS	73.99
		VO# 84883 INV# 33244/33291	73.99
		MAINTENANCE SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	73.99
67501	08/05/2013	829081 IVEY SALES ASSOCIATES INC	729.00
		VO# 84884 INV# 2342 PO# 16093	729.00
		LAUNDRY DETERGENT	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	729.00
67502	08/05/2013	831139 MANNATEC - FDR	709.76
		VO# 84878 INV# 556788005302206	709.76
		FUEL EXPENSE-BSD1	
		100-254-333-0000-00 MAINT GAS	709.76
67503	08/05/2013	616800 SANDERS SUPPLY CO	103.17
		VO# 84881 INV# B1700-JULY 2013	29.38
		BAND SUPPLIES	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	29.38
		VO# 84882 INV# B1100-JULY 2013	73.79
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	73.79
67504	08/05/2013	832744 SCATA	350.00
		VO# 84879 INV# 4801053	350.00
		TITLE I-CONFERENCE FEE	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	350.00
67505	08/05/2013	639750 SC HIGH SCHOOL LEAGUE	100.00
		VO# 84877 INV# FINE	100.00
		FINE	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	100.00 A
67506	08/07/2013	831855 BAMBERG RECREATION CLUB	0.00
		VOID DATE: 08/08/2013 ORIGINAL AMOUNT: 50.00	
		VO# 84996 INV# BASKETBALL	0.00
		BASKETBALL EXERCISES	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	0.00
67507	08/07/2013	831172 EMPLOYEE VENDOR	268.62
		VO# 84990 INV# GREENVILLE, SC	268.62
		2013 BUSINESS & ED SUMMIT	
		378-114-332-0000-01 TRAVEL	268.62 A
67508	08/07/2013	830114 GROSS, TERRENCE O.	210.00
		VO# 84991 INV# 7/29-7/31/13	210.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	210.00

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
67509	08/07/2013	829614 EMPLOYEE VENDOR	95.30
	VO# 84992	INV# COLUMBIA, SC ADULT ED-TRAVEL	95.30
	715-223-332-0000-00	TRAVEL	95.30
67510	08/07/2013	831499 EMPLOYEE VENDOR	122.82
	VO# 84993	INV# JULY TRAVEL ADULT ED-TRAVEL	122.82
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL	122.82
67511	08/07/2013	831807 KELLY, MARION	60.00
	VO# 84995	INV# 7/29-8/1/13 BAND HELP	60.00
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	60.00
67512	08/07/2013	831123 EMPLOYEE VENDOR	41.47
	VO# 84994	INV# SUMMER TRAVEL FUEL EXPENSES-BSD1	41.47
	100-254-333-0000-00	MAINT GAS	41.47
67513	08/07/2013	537500 EMPLOYEE VENDOR	283.35
	VO# 84997	INV# SPARTANBURG, SC IMPROV OF INSTRUCTION	283.35
	311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING	283.35
67514	08/07/2013	830113 PARKER, CLAYTON	70.00
	VO# 84998	INV# 7/29/13 BAND HELP	70.00
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	70.00
67515	08/07/2013	707700 EMPLOYEE VENDOR	268.62
	VO# 84999	INV# GREENVILLE, SC 2013 BUSINESS & ED SUMMIT	268.62
	378-114-332-0000-01	TRAVEL	268.62 A
67516	08/07/2013	745800 EMPLOYEE VENDOR	69.42
	VO# 85000	INV# COLUMBIA, SC ELA CC WORKSHOP	69.42
	311-224-332-0000-06	IMPOV OF INSTRUCTION	69.42
67517	08/07/2013	757700 EMPLOYEE VENDOR	230.85
	VO# 85002	INV# CHARLOTTE, NC HSTW CONFERENCE	230.85
	378-114-332-0000-01	TRAVEL	230.85
67518	08/07/2013	830519 EMPLOYEE VENDOR	103.08
	VO# 85003	INV# LUGOFF, SC IMPROV OF INSTRUCTION	103.08
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	103.08
67519	08/07/2013	768050 US POSTAL SERVICE	92.00
	VO# 85001	INV# RCES STAMPS SCHOOL ADMIN SUPPLIES-RCES	92.00

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	92.00	
67520	08/08/2013	830111 BAMBERG FAMILY PRACTICE		50.00
		VO# 85004 INV# PATIENT#4965	50.00	
		BUS DRIVER PHYSICAL		
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00	
67521	08/08/2013	779600 BANK OF AMERICA		7,623.66
		VO# 85005 INV# 447619950459234	7,623.66	
		SLED/TRAVEL/SUPPLIES		
		100-188-332-0000-00 TRAVEL	350.00	
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	25.00	
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	759.00	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	421.57	
		100-254-410-0000-06 MAINT. SUPPLIES	143.32	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	300.95	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	200.00	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	301.91	
		203-224-332-0000-01 IMPROV OF INSTRUCTION TRAVEL	338.00	
		203-224-332-0000-06 IMPROV. OF INSTRUCTION TRAVEL	676.00	
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	235.70	
		267-224-312-0000-02 IMPROV OF INSTRUCTION TRAINING	790.00	
		356-181-545-0000-00 TECHNOLOGY EQUIPMENT	971.98	
		356-181-545-0000-00 TECHNOLOGY EQUIPMENT	(485.99)	
		356-182-545-0000-00 TECHNOLOGY EQUIPMENT	971.98	
		356-182-545-0000-00 TECHNOLOGY EQUIPMENT	(485.99)	
		378-114-332-0000-01 TRAVEL	1,207.50	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	176.00	
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	138.00	
		715-223-332-0000-00 TRAVEL	238.73	
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	350.00	
67522	08/08/2013	081000 BILLY'S LAWN FARM & GARDEN CNTR		41.67
		VO# 85006 INV# 9289	41.67	
		REPAIRS & MAINTENANCE-RCES		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	41.67	
67523	08/08/2013	086400 BOARD OF PUBLIC WORKS		33,339.56
		VO# 85007 INV# SEE ATTACHED	33,339.56	
		UTILILTIES-BSD1		
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	409.36	
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	61.21	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	29.78	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	637.98	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	101.38	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	14.00	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	89.18	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	340.70	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	92.86	
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	471.11	
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	10.21	
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	168.20	

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT		29.29
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT		10.21
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT		27.91
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT		168.82
100-254-321-0000-06		OPER & MAINT OF PLANT PUBLIC UTIL		387.00
100-254-321-0000-06		OPER & MAINT OF PLANT PUBLIC UTIL		245.48
100-254-470-0000-00		ENERGY		718.96
100-254-470-0000-00		ENERGY		1,527.45
100-254-470-0000-00		ENERGY		17.56
100-254-470-0000-01		ENERGY		81.69
100-254-470-0000-01		ENERGY		17.77
100-254-470-0000-01		ENERGY		10,366.48
100-254-470-0000-01		ENERGY		79.85
100-254-470-0000-01		ENERGY		60.20
100-254-470-0000-01		ENERGY		131.49
100-254-470-0000-01		ENERGY		1,467.27
100-254-470-0000-02		ENERGY		0.00
100-254-470-0000-02		ENERGY		5,434.21
100-254-470-0000-02		ENERGY		293.69
100-254-470-0000-03		ENERGY		294.48
100-254-470-0000-03		ENERGY		17.19
100-254-470-0000-03		ENERGY		17.56
100-254-470-0000-05		ENERGY		25.22
100-254-470-0000-05		ENERGY		104.76
100-254-470-0000-05		ENERGY		20.25
100-254-470-0000-06		ENERGY		9,368.80
67524	08/08/2013	832153 EMPLOYEE VENDOR		50.00
	VO# 85009	INV# PHYSICAL REIMB		50.00
		PUPIL TRANSPORTATION-PHYSICAL		
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES		50.00
67525	08/08/2013	830954 BSN SPORTS		996.45
	VO# 85010	INV# 95415999 PO# 16058		715.20
		BASKETBALL UNIFORMS		
	701-271-660-0009-01	PUPIL SERV ACT-BASKETBALL FUNDRAISE		715.20 A
	VO# 85011	INV# 95416001 PO# 16058		996.10
		BASKETBALL UNIFORMS		
	701-271-660-0009-01	PUPIL SERV ACT-BASKETBALL FUNDRAISE		996.10 A
	VO# 85012	INV# 95388939 PO# 16058		(714.85)
		BASKETBALL UNIFORMS		
	701-271-660-0009-01	PUPIL SERV ACT-BASKETBALL FUNDRAISE		(714.85) A
67526	08/08/2013	202850 EMPLOYEE VENDOR		317.50
	VO# 85033	INV# REIMB-INSURANCE		317.50
		REFUND-PREMIUMS		
	100-000-456-0051-00	PART 125 BC/BS		317.50
67527	08/08/2013	213600 DEMCO INC		43.25
	VO# 85013	INV# 5004084 PO# 25058		43.25
		ELEMENTARY SUPPLIES		
	358-113-410-0000-02	ELEMENTARY SUPPLIES		43.25 A

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
67528	08/08/2013	832746 ESPECIAL NEEDS, LLC	1,847.80
	VO# 85014	INV# 76354 PO# 16061	1,847.80
		HEALTH SUPPLIES-RCES	
	100-213-410-0000-06	HEALTH SUPPLIES	1,847.80 A
67529	08/08/2013	829063 F E BRASWELL COMPANY INC	3,095.00
	VO# 85015	INV# 1782 PO# 25064	3,095.00
		TECHNOLOGY SOFTWARE	
	356-181-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	1,547.50 A
	356-182-445-0000-00	TECHNOLOGY SOFTWARE & SUPPLIES	1,547.50 A
67530	08/08/2013	086500 EMPLOYEE VENDOR	330.29
	VO# 85016	INV# CALCULATOR/PEN SUPPIES	90.46
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	9.97
	203-127-410-0000-02	LD SUPPLIES	80.49
	VO# 85047	INV# REIMB-BINDERS	239.83
		FISCAL SERV/SCHOOL ADMIN SUPPL	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	193.10
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	46.73
67531	08/08/2013	405300 KAYLOR'S SCHOOL SUPPLY	181.40
	VO# 85017	INV# 6657 PO# 25120	181.40
		SCHOOL ADMIN SUPPLIES	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	181.40
67532	08/08/2013	519000 NU-IDEA SCHOOL SUPPLY CO INC	4,246.52
	VO# 85018	INV# 1038881-01 PO# 25108	4,246.52
		CONSTRUCTION/FOOD SERV MAINT	
	527-253-520-0000-06	CONSTRUCTION	4,246.52
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	0.00
67533	08/08/2013	830508 PEARSON	51.85
	VO# 85019	INV# 4069530 PO# 25101	51.85
		SPEECH SUPPLIES	
	203-126-410-0000-06	SPEECH SUPPLIES	51.85
67534	08/08/2013	559200 PIGGLY WIGGLY	33.91
	VO# 85020	INV# 22717	33.91
		STUDENT SERVICES-SUPPLIES	
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	33.91
67535	08/08/2013	586800 QUILL CORP	1,671.19
	VO# 85021	INV# 4306497 PO# 25115	118.75
		ADULT ED-SUPPLIES	
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	118.75
	VO# 85022	INV# 4263529 PO# 25116	70.23
		SPEECH SUPPLIES	
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	21.59
	203-126-410-0000-06	SPEECH SUPPLIES	48.64
	VO# 85023	INV# 4366575 PO# 25127	594.71

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		SUPT/FISCAL SERVICES/TITLE I	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	81.10
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	378.45
		201-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	135.16
		VO# 85024 INV# 4399264 PO# 25131	350.00
		SCHOOL ADMIN SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	60.12
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	289.88
		VO# 85025 INV# 4402248 PO# 25131	26.37
		SCHOOL ADMIN SUPPLIES	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	26.37
		VO# 85026 INV# 4399831 PO# 25135	162.19
		SUPPLIES	
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	162.19
		VO# 85027 INV# 4403167 PO# 25136	110.14
		PRIMARY SUPPLIES	
		251-112-410-0000-06 PRIMARY SUPPLIES	110.14
		VO# 85028 INV# 4413990 PO# 25149	50.48
		LD SUPPLIES	
		203-127-410-0000-02 LD SUPPLIES	50.48
		VO# 85029 INV# 4442564 PO# 25150	60.47
		SCHOOL ADMIN SUPPLIES	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	60.47
		VO# 85048 INV# 4439367 PO# 25149	127.85
		LD SUPPLIES-BEMS	
		203-127-410-0000-02 LD SUPPLIES	127.85
67536	08/08/2013	616800 SANDERS SUPPLY CO	1,510.54
		VO# 85031 INV# B2550-JULY 2013	1,510.54
		TECH/MAINTENANCE SUPPLIES	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	90.69
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	129.89
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	456.29
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	280.68
		100-254-410-0000-06 MAINT. SUPPLIES	40.79
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	54.59
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	64.91
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	188.25
		816-127-410-0000-01 LD SUPPLIES	204.45
67537	08/08/2013	832203 SAULISBURY BUSINESS MACHINES, INC.	512.16
		VO# 85039 INV# 170830	24.42
		COPIER MAINTENANCE AGREEMENT	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	24.42
		VO# 85040 INV# 170833	27.00
		COPIER MAINTENANCE AGREEMENT	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	27.00
		VO# 85041 INV# 170832	55.74
		COPIER MAINTENANCE AGREEMENT	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	55.74

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 85042	INV# 170826	27.00
		COPIER MAINTENANCE AGREEMENT	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	27.00
	VO# 85043	INV# 170827	189.00
		COPIER MAINTENANCE AGREEMENT	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	189.00
	VO# 85044	INV# 170831	27.00
		COPIER MAINTENANCE AGREEMENT	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	27.00
	VO# 85045	INV# 170828	108.00
		COPIER MAINTENANCE AGREEMENT	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	108.00
	VO# 85046	INV# 170829	54.00
		COPIER MAINTENANCE AGREEMENT	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	54.00
67538	08/08/2013	830323 SC DEPARTMENT OF JUVENILE JUSTICE	142.29
	VO# 85030	INV# 2000251724	142.29
		SCDJJ-INVOICE	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	142.29 A
67539	08/08/2013	830058 SHERWIN WILLIAMS	141.00
	VO# 85032	INV# 0988-4 PO# 25162	141.00
		CUSTODIAL SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	141.00
67540	08/08/2013	832149 SPIRIT TELECOM	30.29
	VO# 85034	INV# 469353	30.29
		LONG DISTANCE TELEPHONE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	7.58
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	7.57
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	7.57
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	7.57
67541	08/08/2013	831445 STAPLES BUSINESS ADVANTAGE	4,946.96
	VO# 85035	INV# 3205874139 PO# 25151	3,180.19
		OFFICE OF SUPT SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	3,180.19
	VO# 85036	INV# 3205874137 PO# 25151	1,766.77
		OFFICE OF SUPT SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	1,766.77
67542	08/08/2013	778200 VAUGHN ELECTRONICS	573.48
	VO# 85037	INV# 10000193-JULY13	573.48
		TECH/SUPT/MAINT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	38.84
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	69.96
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	248.68
	203-126-410-0000-06	SPEECH SUPPLIES	216.00
67543	08/08/2013	832371 EMPLOYEE VENDOR	92.56

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 85049	INV# JULY-AUG TRAVEL	92.56
		ADULT ED-TRAVEL	
	715-223-332-0000-00	TRAVEL	92.56
67544	08/08/2013	829614 EMPLOYEE VENDOR	237.60
	VO# 85050	INV# LUNCH	237.60
		ADULT ED-STAFF LUNCH	
	715-223-395-0000-00	SUPV. OF SPECIAL SERVICE P/S	237.60
67545	08/08/2013	832747 SHERMAN, TYRONE	31.18
	VO# 85051	INV# 5/4/13 YARDSALE	31.18
		YARD SALE HELP	
	100-254-312-0000-00	OPER & MAINT CONTRACTED SERVICES	31.18 A
67546	08/09/2013	830772 EMPLOYEE VENDOR	275.00
	VO# 84887	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	275.00
67547	08/09/2013	829641 EMPLOYEE VENDOR	275.00
	VO# 84888	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-113-410-0000-06	ELEMENTARY SUPPLIES	275.00
67548	08/09/2013	049550 EMPLOYEE VENDOR	275.00
	VO# 84889	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	275.00
67549	08/09/2013	830766 EMPLOYEE VENDOR	275.00
	VO# 84890	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00
67550	08/09/2013	070800 EMPLOYEE VENDOR	275.00
	VO# 84891	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-126-410-0000-06	SPEECH SUPPLIES	275.00
67551	08/09/2013	085500 EMPLOYEE VENDOR	275.00
	VO# 84892	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-113-410-0000-06	ELEMENTARY SUPPLIES	275.00
67552	08/09/2013	832748 EMPLOYEE VENDOR	275.00
	VO# 85058	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-113-410-0000-06	ELEMENTARY SUPPLIES	275.00
67553	08/09/2013	832450 EMPLOYEE VENDOR	275.00
	VO# 84893	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
67554	08/09/2013	091950 EMPLOYEE VENDOR	275.00
	VO# 84894	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-212-410-0000-06	GUIDANCE SUPPLIES	275.00
67555	08/09/2013	092000 EMPLOYEE VENDOR	275.00
	VO# 84895	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	275.00
67556	08/09/2013	099650 EMPLOYEE VENDOR	275.00
	VO# 84896	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-112-410-0000-06	PRIMARY SUPPLIES	275.00
67557	08/09/2013	832452 EMPLOYEE VENDOR	275.00
	VO# 84897	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-121-410-0000-01	EMH TEACHING SUPPLIES	275.00
67558	08/09/2013	831078 EMPLOYEE VENDOR	275.00
	VO# 84898	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	275.00
67559	08/09/2013	114300 EMPLOYEE VENDOR	275.00
	VO# 84899	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-112-410-0000-06	PRIMARY SUPPLIES	275.00
67560	08/09/2013	105250 EMPLOYEE VENDOR	275.00
	VO# 84900	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-112-410-0000-06	PRIMARY SUPPLIES	275.00
67561	08/09/2013	110000 EMPLOYEE VENDOR	275.00
	VO# 84901	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-222-410-0000-01	LIBRARY SUPPLIES	275.00
67562	08/09/2013	830822 EMPLOYEE VENDOR	275.00
	VO# 84902	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00
67563	08/09/2013	114040 EMPLOYEE VENDOR	275.00
	VO# 84903	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-113-410-0000-06	ELEMENTARY SUPPLIES	275.00
67564	08/09/2013	830760 EMPLOYEE VENDOR	275.00
	VO# 84904	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	275.00	
67565	08/09/2013	829632 EMPLOYEE VENDOR		275.00
	VO# 84905	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00	
67566	08/09/2013	160505 EMPLOYEE VENDOR		275.00
	VO# 84906	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
67567	08/09/2013	830522 EMPLOYEE VENDOR		275.00
	VO# 84907	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
67568	08/09/2013	831079 EMPLOYEE VENDOR		275.00
	VO# 84908	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	275.00	
67569	08/09/2013	828819 EMPLOYEE VENDOR		275.00
	VO# 84909	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
67570	08/09/2013	831167 EMPLOYEE VENDOR		275.00
	VO# 84910	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
67571	08/09/2013	832753 EMPLOYEE VENDOR		275.00
	VO# 85059	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
67572	08/09/2013	193210 EMPLOYEE VENDOR		275.00
	VO# 84911	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00	
67573	08/09/2013	830424 EMPLOYEE VENDOR		275.00
	VO# 84912	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
67574	08/09/2013	828535 EMPLOYEE VENDOR		275.00
	VO# 84913	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-222-410-0000-02 MEDIA SPECIALIST SUPPLIES	275.00	
67575	08/09/2013	828552 EMPLOYEE VENDOR		275.00
	VO# 84914	INV# TEACHER SUPPLY	275.00	

FY 2013-2014

BAMBERG SCHOOL DISTRICT #1

CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			2013-2014 TEACHER SUPPLY	
		377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	275.00
67576	08/09/2013	208800	EMPLOYEE VENDOR	275.00
		VO# 84915	INV# TEACHER SUPPLY	275.00
			2013-2014 TEACHER SUPPLY	
		377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00
67577	08/09/2013	259290	EMPLOYEE VENDOR	275.00
		VO# 84916	INV# TEACHER SUPPLY	275.00
			2013-2014 TEACHER SUPPLY	
		377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00
67578	08/09/2013	829634	EMPLOYEE VENDOR	275.00
		VO# 84917	INV# TEACHER SUPPLY	275.00
			2013-2014 TEACHER SUPPLY	
		377-111-410-0000-06	KINDERGARTEN SUPPLIES	275.00
67579	08/09/2013	264300	EMPLOYEE VENDOR	275.00
		VO# 84918	INV# TEACHER SUPPLY	275.00
			2013-2014 TEACHER SUPPLY	
		377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00
67580	08/09/2013	831172	EMPLOYEE VENDOR	275.00
		VO# 84919	INV# TEACHER SUPPLY	275.00
			2013-2014 TEACHER SUPPLY	
		377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00
67581	08/09/2013	832750	EMPLOYEE VENDOR	275.00
		VO# 85060	INV# TEACHER SUPPLY	275.00
			2013-2014 TEACHER SUPPLY	
		377-113-410-0000-06	ELEMENTARY SUPPLIES	275.00
67582	08/09/2013	303600	EMPLOYEE VENDOR	275.00
		VO# 84920	INV# TEACHER SUPPLY	275.00
			2013-2014 TEACHER SUPPLY	
		377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	275.00
67583	08/09/2013	832140	EMPLOYEE VENDOR	275.00
		VO# 84921	INV# TEACHER SUPPLY	275.00
			2013-2014 TEACHER SUPPLY	
		377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT	275.00
67584	08/09/2013	319400	EMPLOYEE VENDOR	275.00
		VO# 84922	INV# TEACHER SUPPLY	275.00
			2013-2014 TEACHER SUPPLY	
		377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00
67585	08/09/2013	830825	EMPLOYEE VENDOR	275.00
		VO# 84923	INV# TEACHER SUPPLY	275.00
			2013-2014 TEACHER SUPPLY	
		377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	275.00
67586	08/09/2013	323570	EMPLOYEE VENDOR	275.00

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 84924	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-112-410-0000-06	PRIMARY SUPPLIES	275.00
67587	08/09/2013	467600 EMPLOYEE VENDOR	275.00
	VO# 84925	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-127-410-0000-02	LD SUPPLIES	275.00
67588	08/09/2013	627700 EMPLOYEE VENDOR	275.00
	VO# 84926	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-113-410-0000-06	ELEMENTARY SUPPLIES	275.00
67589	08/09/2013	340950 EMPLOYEE VENDOR	275.00
	VO# 84928	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-113-410-0000-06	ELEMENTARY SUPPLIES	275.00
67590	08/09/2013	831847 EMPLOYEE VENDOR	275.00
	VO# 84929	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-121-410-0000-06	EMH SUPPLIES	275.00
67591	08/09/2013	381160 EMPLOYEE VENDOR	275.00
	VO# 84930	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-121-410-0000-06	EMH SUPPLIES	275.00
67592	08/09/2013	832749 EMPLOYEE VENDOR	275.00
	VO# 85061	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-113-410-0000-06	ELEMENTARY SUPPLIES	275.00
67593	08/09/2013	394800 EMPLOYEE VENDOR	275.00
	VO# 84931	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-112-410-0000-06	PRIMARY SUPPLIES	275.00
67594	08/09/2013	828988 EMPLOYEE VENDOR	275.00
	VO# 84932	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-139-410-0000-06	EARLY CHILDHOOD SUPPLIES	275.00
67595	08/09/2013	831848 EMPLOYEE VENDOR	275.00
	VO# 84933	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00
67596	08/09/2013	408600 EMPLOYEE VENDOR	275.00
	VO# 84934	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-111-410-0000-06	KINDERGARTEN SUPPLIES	275.00

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
67597	08/09/2013	830759 EMPLOYEE VENDOR	275.00
	VO# 84935	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00
67598	08/09/2013	830874 EMPLOYEE VENDOR	275.00
	VO# 84936	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-112-410-0000-06	PRIMARY SUPPLIES	275.00
67599	08/09/2013	830426 EMPLOYEE VENDOR	275.00
	VO# 84937	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-112-410-0000-06	PRIMARY SUPPLIES	275.00
67600	08/09/2013	828563 EMPLOYEE VENDOR	275.00
	VO# 84938	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00
67601	08/09/2013	830893 EMPLOYEE VENDOR	275.00
	VO# 84939	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00
67602	08/09/2013	832751 EMPLOYEE VENDOR	275.00
	VO# 85062	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-112-410-0000-06	PRIMARY SUPPLIES	275.00
67603	08/09/2013	832454 EMPLOYEE VENDOR	275.00
	VO# 84940	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-112-410-0000-06	PRIMARY SUPPLIES	275.00
67604	08/09/2013	831849 EMPLOYEE VENDOR	275.00
	VO# 84941	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00
67605	08/09/2013	832449 EMPLOYEE VENDOR	275.00
	VO# 84942	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	275.00
67606	08/09/2013	832752 EMPLOYEE VENDOR	275.00
	VO# 85063	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-113-410-0000-06	ELEMENTARY SUPPLIES	275.00
67607	08/09/2013	830104 EMPLOYEE VENDOR	275.00
	VO# 84943	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00	
67608	08/09/2013	535000 EMPLOYEE VENDOR		275.00
	VO# 84944	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-122-410-0000-06 TMH SUPPLIES	275.00	
67609	08/09/2013	477675 EMPLOYEE VENDOR		275.00
	VO# 84945	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	275.00	
67610	08/09/2013	832137 EMPLOYEE VENDOR		275.00
	VO# 84946	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00	
67611	08/09/2013	483600 EMPLOYEE VENDOR		275.00
	VO# 84947	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00	
67612	08/09/2013	490700 EMPLOYEE VENDOR		275.00
	VO# 84948	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
67613	08/09/2013	830823 EMPLOYEE VENDOR		275.00
	VO# 84949	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00	
67614	08/09/2013	569750 EMPLOYEE VENDOR		275.00
	VO# 84950	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-212-410-0000-02 GUIDANCE INST SUPPLIES	275.00	
67615	08/09/2013	537500 EMPLOYEE VENDOR		275.00
	VO# 84951	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00	
67616	08/09/2013	830091 EMPLOYEE VENDOR		275.00
	VO# 84952	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-122-410-0000-06 TMH SUPPLIES	275.00	
67617	08/09/2013	830088 EMPLOYEE VENDOR		275.00
	VO# 84953	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-222-410-0000-06 LIBRARY SUPPLIES	275.00	
67618	08/09/2013	832142 EMPLOYEE VENDOR		275.00
	VO# 84954	INV# TEACHER SUPPLY	275.00	

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		2013-2014 TEACHER SUPPLY	
		377-111-410-0000-06 KINDERGARTEN SUPPLIES	275.00
67619	08/09/2013	832455 EMPLOYEE VENDOR	275.00
	VO# 84955	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
		377-111-410-0000-06 KINDERGARTEN SUPPLIES	275.00
67620	08/09/2013	606400 EMPLOYEE VENDOR	275.00
	VO# 84956	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00
67621	08/09/2013	830416 EMPLOYEE VENDOR	275.00
	VO# 84957	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00
67622	08/09/2013	830762 EMPLOYEE VENDOR	275.00
	VO# 84958	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
		377-121-410-0000-01 EMH TEACHING SUPPLIES	275.00
67623	08/09/2013	830524 EMPLOYEE VENDOR	275.00
	VO# 84959	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	275.00
67624	08/09/2013	830826 EMPLOYEE VENDOR	275.00
	VO# 84960	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
		377-139-410-0000-06 EARLY CHILDHOOD SUPPLIES	275.00
67625	08/09/2013	264700 EMPLOYEE VENDOR	275.00
	VO# 84961	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00
67626	08/09/2013	830763 EMPLOYEE VENDOR	275.00
	VO# 84962	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00
67627	08/09/2013	433900 EMPLOYEE VENDOR	275.00
	VO# 84963	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
		377-113-410-0000-06 ELEMENTARY SUPPLIES	275.00
67628	08/09/2013	687600 EMPLOYEE VENDOR	275.00
	VO# 84964	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00
67629	08/09/2013	685200 EMPLOYEE VENDOR	275.00

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 84965	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES	275.00	
67630	08/09/2013	832104 EMPLOYEE VENDOR		275.00
	VO# 84966	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00	
67631	08/09/2013	707700 EMPLOYEE VENDOR		275.00
	VO# 84967	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT	275.00	
67632	08/09/2013	832754 EMPLOYEE VENDOR		275.00
	VO# 85065	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00	
67633	08/09/2013	726040 EMPLOYEE VENDOR		275.00
	VO# 84968	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	275.00	
67634	08/09/2013	832187 EMPLOYEE VENDOR		275.00
	VO# 84969	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00	
67635	08/09/2013	832141 EMPLOYEE VENDOR		275.00
	VO# 84970	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
	377-127-410-0000-01	LD SUPPLIES	275.00	
67636	08/09/2013	735800 EMPLOYEE VENDOR		275.00
	VO# 84971	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
	377-126-410-0000-06	SPEECH SUPPLIES	275.00	
67637	08/09/2013	745800 EMPLOYEE VENDOR		275.00
	VO# 84972	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES	275.00	
67638	08/09/2013	746800 EMPLOYEE VENDOR		275.00
	VO# 84973	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES	275.00	
67639	08/09/2013	757650 EMPLOYEE VENDOR		275.00
	VO# 84974	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
	377-121-410-0000-06	EMH SUPPLIES	275.00	

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
67640	08/09/2013	830519 EMPLOYEE VENDOR	275.00
	VO# 84975	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-127-410-0000-06	LD SUPPLIES	275.00
67641	08/09/2013	777600 EMPLOYEE VENDOR	275.00
	VO# 84976	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-113-410-0000-06	ELEMENTARY SUPPLIES	275.00
67642	08/09/2013	786000 EMPLOYEE VENDOR	275.00
	VO# 84977	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-212-410-0000-01	GUIDANCE COUNSELOR SUPPLIES	275.00
67643	08/09/2013	783400 EMPLOYEE VENDOR	275.00
	VO# 84978	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-111-410-0000-06	KINDERGARTEN SUPPLIES	275.00
67644	08/09/2013	783600 EMPLOYEE VENDOR	275.00
	VO# 84979	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-212-410-0000-06	GUIDANCE SUPPLIES	275.00
67645	08/09/2013	796800 EMPLOYEE VENDOR	275.00
	VO# 84980	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-212-410-0000-01	GUIDANCE COUNSELOR SUPPLIES	275.00
67646	08/09/2013	832756 EMPLOYEE VENDOR	275.00
	VO# 85068	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00
67647	08/09/2013	832755 EMPLOYEE VENDOR	275.00
	VO# 85067	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-141-410-0000-06	G & T SUPPLIES	275.00
67648	08/09/2013	305000 EMPLOYEE VENDOR	275.00
	VO# 84981	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-112-410-0000-06	PRIMARY SUPPLIES	275.00
67649	08/09/2013	801650 EMPLOYEE VENDOR	275.00
	VO# 84982	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	275.00
67650	08/09/2013	828514 EMPLOYEE VENDOR	275.00
	VO# 84983	INV# TEACHER SUPPLY	275.00
		2013-2014 TEACHER SUPPLY	

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	275.00	
67651	08/09/2013	802900 EMPLOYEE VENDOR		275.00
	VO# 84984	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-126-410-0000-06 SPEECH SUPPLIES	275.00	
67652	08/09/2013	830532 EMPLOYEE VENDOR		275.00
	VO# 84985	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	275.00	
67653	08/09/2013	830764 EMPLOYEE VENDOR		275.00
	VO# 84986	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00	
67654	08/09/2013	810100 EMPLOYEE VENDOR		275.00
	VO# 84987	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00	
67655	08/09/2013	806400 EMPLOYEE VENDOR		275.00
	VO# 84988	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-112-410-0000-06 PRIMARY SUPPLIES	275.00	
67656	08/09/2013	826800 EMPLOYEE VENDOR		275.00
	VO# 84989	INV# TEACHER SUPPLY	275.00	
		2013-2014 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	275.00	
67657	08/15/2013	832473 AGILE SPORTS TECHNOLOGIES		895.00
	VO# 85172	INV# 13890-1S-56944 PO# 16098	895.00	
		FOOTBALL SUPPLIES		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	895.00	
67658	08/15/2013	831348 APPLE INC		7,115.74
	VO# 85221	INV# 4247262763 PO# 16099	748.44	
		IPADS		
		203-121-545-0000-06 EMH TECH. EQUIPMENT	106.92	
		203-122-545-0000-06 TMH TECH. EQUIPMENT	106.92	
		203-123-545-0000-06 OH TECH. EQUIPMENT	106.92	
		203-126-545-0000-06 SPEECH TECH. EQUIPMENT	213.84	
		203-127-545-0000-06 LD TECH. & EQUIP.	213.84	
	VO# 85222	INV# 4247752780 PO# 16099	2,245.32	
		IPADS		
		278-223-545-0000-00 TECH. EQUIPMENT	2,245.32	
	VO# 85223	INV# 4247488010 PO# 16099	349.54	
		IPADS		
		203-121-545-0000-06 EMH TECH. EQUIPMENT	37.75	
		203-122-545-0000-06 TMH TECH. EQUIPMENT	37.75	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-123-545-0000-06 OH TECH. EQUIPMENT	37.75	
		203-126-545-0000-06 SPEECH TECH. EQUIPMENT	75.49	
		203-127-545-0000-06 LD TECH. & EQUIP.	75.48	
		278-223-545-0000-00 TECH. EQUIPMENT	85.32	
		VO# 85224 INV# 4247490796 PO# 16099	3,772.44	
		IPADS		
		203-121-545-0000-06 EMH TECH. EQUIPMENT	538.92	
		203-122-545-0000-06 TMH TECH. EQUIPMENT	538.92	
		203-123-545-0000-06 OH TECH. EQUIPMENT	538.92	
		203-126-545-0000-06 SPEECH TECH. EQUIPMENT	1,077.84	
		203-127-545-0000-06 LD TECH. & EQUIP.	1,077.84	
67659	08/15/2013	829641 EMPLOYEE VENDOR		42.78
		VO# 85196 INV# REIMB-SHEET PRO	42.78	
		SCHOOL ADMIN SUPPLIES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	42.78	
67660	08/15/2013	830135 AT&T		203.85
		VO# 85189 INV# 843M206950950	203.85	
		ADULT ED-TELEPHONE/INTERNET		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	104.95	
		243-254-340-0000-00 TELEPHONE	98.90	
67661	08/15/2013	081000 BILLY'S LAWN FARM & GARDEN CNTR		81.91
		VO# 85073 INV# 9355	81.91	
		WEEDEATER REPAIR		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	81.91	
67662	08/15/2013	832714 BONE, LINDA K.		2,067.80
		VO# 85174 INV# PROFESSIONALDEV	2,067.80	
		TITLE 1-PROFESSIONAL DEVELOP		
		201-224-312-0000-06 IMPROV OF INSTRUCTION PURCHASE SERV	2,067.80	
67663	08/15/2013	087200 BONNETT LITHOGRAPHICS		1,217.66
		VO# 85185 INV# 59 PO# 25157	359.52	
		PUPIL TRANSPORTATION SUPPLIES		
		100-255-410-0000-00 PUPIL TRANS SUPPLIES	359.52	
		VO# 85186 INV# 59 PO# 25158	288.90	
		FISCAL SERVICES SUPPLIES		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	288.90	
		VO# 85187 INV# 59 PO# 25163	569.24	
		SCHOOL ADMIN/FOOD SERVICE		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	102.72	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	85.60	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	95.23	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	95.23	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	190.46	
67664	08/15/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC		2,578.57
		VO# 85074 INV# CREDIT-87116677	(10.00)	
		FOOD-FOOD SERVICE		
		600-256-460-0000-00 FOOD	(10.00) A	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO# 85075	INV# 84820948		87.72
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		87.72 A
VO# 85076	INV# 85200482		75.26
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		75.26 A
VO# 85077	INV# 85635627		75.16
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		75.16 A
VO# 85078	INV# 85866478		62.60
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		62.60 A
VO# 85079	INV# 86298672		100.18
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		100.18 A
VO# 85080	INV# 85635628		275.72
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		275.72 A
VO# 85081	INV# 85866480		275.22
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		275.22 A
VO# 85082	INV# 86298674		226.08
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		226.08 A
VO# 85083	INV# 86685193		225.88
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		225.88 A
VO# 85085	INV# 89706135		202.26
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		202.26
VO# 85086	INV# 90090647		277.47
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		277.47
VO# 85087	INV# CREDIT-90090648		(2.03)
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		(2.03)
VO# 85088	INV# 90519229		316.11
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		316.11
VO# 85089	INV# 90902616		62.94
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		62.94
VO# 85090	INV# 89706133		63.07
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		63.07
VO# 85091	INV# 89277842		75.73
		FOOD-FOOD SERVICE	
600-256-460-0000-00	FOOD		75.73

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 85092	INV# 90090646	75.73
		FOOD-FOOD SERVICE	
	600-256-460-0000-00	FOOD	75.73
	VO# 85093	INV# 90519227	63.07
		FOOD-FOOD SERVICE	
	600-256-460-0000-00	FOOD	63.07
	VO# 85094	INV# 90902613	50.40
		FOOD-FOOD SERVICE	
	600-256-460-0000-00	FOOD	50.40
67665	08/15/2013	830954 BSN SPORTS	1,992.16
	VO# 85095	INV# 95449414	1,041.04
		PO# 15984	
		FOOTBALL-SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	1,041.04
	VO# 85160	INV# 95454451	778.62
		PO# 15984	
		CLEATS	
	701-271-660-0033-01	WEIGHT ROOM F/R	778.62
	VO# 85210	INV# 95490550	172.50
		PO# 16118	
		FOOTBALL-SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	172.50
67666	08/15/2013	832131 CABLE AND CONNECTIONS	249.31
	VO# 85096	INV# 26633	249.31
		PO# 25128	
		SOFTWARE SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	249.31
67667	08/15/2013	158400 CHILDS & HALLIGAN P A	25,949.10
	VO# 85097	INV# 6222-JULY 2013	25,949.10
		LEGAL SERVICES RENDERED	
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	25,949.10
67668	08/15/2013	832487 CORUJO, RICHARD M.	50.00
	VO# 85214	INV# 2013 BAND CAMP	50.00
		BAND HELP	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	50.00
67669	08/15/2013	831828 CRISIS PREVENTION INSTITUTE, INC.	801.88
	VO# 85181	INV# CUSI313832	801.88
		PO# 16100	
		WORKBOOKS	
	311-224-410-0000-02	SUPPLIES	801.88
67670	08/15/2013	829659 EDISTO VOLLEYBALL OFFICIALS ASSN	80.00
	VO# 85098	INV# BOOKING FEE	80.00
		FY 13-14 BOOKING FEE-VOLLEYBAL	
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL	80.00
67671	08/15/2013	832734 EDMENTUM	13,898.10
	VO# 85230	INV# INV009802	4,808.50
		PO# 25134	
		STUDY ISLAND RENEWAL	
	251-113-445-0000-02	TECH & SOFTWARE SUPPLIES	4,808.50
	VO# 85231	INV# INV009785	9,089.60
		PO# 25133	
		STUDY ISLAND RENEWAL	

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		251-112-445-0000-06 TECH. SOFTWARE SUPPLIES	9,089.60	
67672	08/15/2013	828600 EDUCATION MANAGEMENT SYSTEMS INC		695.00
		VO# 85099 INV# 22296	695.00	
		13-14 MP ANNUAL SUPPORT		
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	231.67	
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	231.66	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	231.67	
67673	08/15/2013	832121 EXECUTIVE DOCUMENT SERVICES		935.00
		VO# 85173 INV# 54234	935.00	
		HANDBOOK		
		201-149-410-0000-00 SUPPLIES	935.00	
67674	08/15/2013	268000 FOLLETT LIBRARY RESOURCES		3,318.58
		VO# 85102 INV# 843036F-1 PO# 16074	187.53	
		BOOKS-BEMS		
		358-222-430-0000-02 LIBRARY BOOKS	187.53 A	
		VO# 85103 INV# 843035F-3 PO# 16075	638.81	
		BOOKS-BEMS		
		358-222-430-0000-02 LIBRARY BOOKS	638.81 A	
		VO# 85104 INV# 843044F-2 PO# 16077	456.36	
		BOOKS-BEMS		
		358-222-430-0000-02 LIBRARY BOOKS	456.36 A	
		VO# 85166 INV# 843117F-1 PO# 16079	66.64	
		BOOKS-BEMS		
		358-222-430-0000-02 LIBRARY BOOKS	66.64 A	
		VO# 85167 INV# 843117-2 PO# 16079	226.27	
		BOOKS-BEMS		
		358-222-430-0000-02 LIBRARY BOOKS	226.27 A	
		VO# 85168 INV# 843089-2 PO# 16078	631.40	
		BOOKS-BEMS		
		358-222-430-0000-02 LIBRARY BOOKS	631.40 A	
		VO# 85194 INV# 836826F-5 PO# 16071	404.93	
		LIBRARY BOOKS-BEHS		
		100-222-430-0000-01 LIBRARY BOOKS	404.93 A	
		VO# 85233 INV# 845007-6 PO# 16088	706.64	
		BOOKS-BEMS		
		358-222-430-0000-02 LIBRARY BOOKS	706.64 A	
67675	08/15/2013	832299 HERFF JONES, INC.		12.80
		VO# 85176 INV# 624386	7.88	
		ADULT ED-DIPLOMAS		
		356-182-410-0000-00 SUPPLIES	7.88	
		VO# 85177 INV# 624643	4.92	
		ADULT ED-DIPLOMAS		
		356-182-410-0000-00 SUPPLIES	4.92	
67676	08/15/2013	068510 ID SHOP, INC		273.24
		VO# 85170 INV# 44561 PO# 16116	273.24	
		ID SUPPLIES-BEHS		

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT	273.24
67677	08/15/2013	832760 JENKINS, SEVILLE	500.00
		VO# 85217 INV# 2013 BAND CAMP	500.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	500.00
67678	08/15/2013	831175 KANSAS STATE BANK OF MANHATTAN	1,231.10
		VO# 85204 INV# 3344249-PAY# 13 PO# 24652	1,231.10
		EMMA LEASE	
		100-266-312-0000-00 TECH. PURCHASE SERVICES	1,231.10
67679	08/15/2013	831807 KELLY, MARION	500.00
		VO# 85215 INV# 2013 BAND CAMP	500.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	500.00
67680	08/15/2013	832758 KIDS DISCOVER	326.16
		VO# 85157 INV# 100007455 PO# 16086	326.16
		BOOKS-BEMS	
		358-222-430-0000-02 LIBRARY BOOKS	326.16 A
67681	08/15/2013	423600 LAKESHORE LEARNING MATERIALS	576.87
		VO# 85105 INV# 5078960813 PO# 25129	576.87
		CARPET-RCES	
		527-253-520-0000-06 CONSTRUCTION	576.87
67682	08/15/2013	829346 MEDIA SECURITY SERVICES	6,492.22
		VO# 85106 INV# 2013-1191	75.00
		FIRE ALARM SYSTEM REPAIR-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	75.00
		VO# 85107 INV# 2013-1192	75.00
		FIRE ALARM SYSTEM REPAIR-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	75.00
		VO# 85108 INV# 2013-1200	415.36
		DIGITAL ALARM COMMUNICATOR	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	415.36
		VO# 85109 INV# 2013-1202 PO# 25103	5,626.86
		CONTROL PANELS	
		527-253-520-0000-01 CONSTRUCTION	5,626.86
		VO# 85110 INV# 2013-1203	300.00
		MONTHLY FIRE INSPECTION	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	100.00
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	100.00
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	100.00
67683	08/15/2013	832761 MESHACH, CATHY	100.00
		VO# 85218 INV# 2013 BAND CAMP	100.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	100.00
67684	08/15/2013	832759 MESHACH, JENNIFER	150.00

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 85216	INV# 2013 BAND CAMP BAND HELP	150.00
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	150.00
67685	08/15/2013	471600 MID CAROLINA OFFICE EQUP	3,604.47
	VO# 85111	INV# 52609 PO# 25145 SCHOOL ADMIN SUPPLIES-RCES	1,492.72
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	1,492.72
	VO# 85161	INV# 52344 PO# 25089 SCHOOL ADMIN SUPPLIES-BEHS	642.45
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	642.45
	VO# 85175	INV# 52331 PO# 25085 GUIDANCE SUPPLIES-BEHS	1,357.47
	100-212-410-0000-01	GUIDANCE SUPPLIES	1,357.47
	VO# 85192	INV# 52345 PO# 25091 STUDENT SERV/GUIDANCE SUPPLY	111.83
	100-212-410-0000-01	GUIDANCE SUPPLIES	22.67
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	89.16
67686	08/15/2013	489600 EMPLOYEE VENDOR	275.00
	VO# 85225	INV# TEACHER SUPPLY 2013-2014 TEACHER SUPPLY	275.00
	377-113-410-0000-06	ELEMENTARY SUPPLIES	275.00
67687	08/15/2013	831837 NASP	190.00
	VO# 85112	INV# MEMBERSHIP MEMBERSHIP DUES	190.00
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	190.00
67688	08/15/2013	831723 NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	415.80
	VO# 85164	INV# NSPNGK62441258 PO# 16080 EXTREME EXPLORER SUBSCRIPTION	207.90
	358-113-440-0000-02	ELEMENTARY PERIODICALS	207.90 A
	VO# 85165	INV# NSPNGK62441258 PO# 16081 EXTREME EXPLORER SUBSCRIPTION	207.90
	358-113-440-0000-02	ELEMENTARY PERIODICALS	207.90 A
67689	08/15/2013	828601 ORANGEBURG CASH & CARRY	1,664.62
	VO# 85113	INV# 03020234557 CANTEEN SUPPLIES-BEMS	1,664.62
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	1,664.62
67690	08/15/2013	829135 EMPLOYEE VENDOR	84.69
	VO# 85114	INV# 8/9-COLUMBIA TITLE I TRAVEL	63.10
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	63.10
	VO# 85115	INV# REIMB-CONVERTER TITLE I-SUPPLIES	21.59
	201-149-410-0000-00	SUPPLIES	21.59
67691	08/15/2013	830113 PARKER, CLAYTON	1,800.00
	VO# 85212	INV# 2013 BAND CAMP	1,800.00

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	1,800.00
67692	08/15/2013	832501 EMPLOYEE VENDOR	60.00
		VO# 85159 INV# PEANUTS	60.00
		PEANUTS FOR FARMER'S MARKET	
		816-127-410-0000-01 LD SUPPLIES	60.00
67693	08/15/2013	832457 PATTERSON MEDICAL SUPPLY, INC.	2,618.16
		VO# 85116 INV# 41695173 PO# 16056	2,618.16
		GENERAL ATHLETICS-SUPPLIES	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	2,618.16
67694	08/15/2013	559200 PIGGLY WIGGLY	132.63
		VO# 85117 INV# 22725	59.22
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	59.22
		VO# 85232 INV# 22738	73.41
		BEMS MAINTENANCE	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	73.41
67695	08/15/2013	559400 PIONEER MANUFACTURING COMPANY	1,977.69
		VO# 85118 INV# INV484380 PO# 16055	1,977.69
		FOOTBALL FIELD PAINT	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	1,977.69
67696	08/15/2013	571700 PREMIER SCHOOL AGENDAS, INC	4,986.24
		VO# 85205 INV# 304500048541	4,665.48
		AGENDAS/HANDBOOK-RCES	
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	4,665.48
		VO# 85206 INV# 204500340658	320.76
		PLANNERS-BEMS	
		702-271-660-0000-02 PUPIL SERVICES ACT.	320.76
67697	08/15/2013	586800 QUILL CORP	5,900.26
		VO# 85119 INV# 4464150 PO# 25153	738.69
		SHREDDER	
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	738.69
		VO# 85120 INV# 4477219 PO# 25153	561.78
		SHREDDERS/HOLE PUNCH	
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	561.78
		VO# 85121 INV# 4301259 PO# 25121	132.21
		LD SUPPLIES	
		203-127-410-0000-06 LD SUPPLIES	132.21
		VO# 85122 INV# 4305223 PO# 25121	83.36
		LD SUPPLIES	
		203-127-410-0000-06 LD SUPPLIES	83.36
		VO# 85123 INV# 4346949 PO# 25121	70.67
		LD SUPPLIES	
		203-127-410-0000-06 LD SUPPLIES	70.67
		VO# 85124 INV# 4485977 PO# 25131	54.09

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		SCHOOL ADMIN SUPPLIES-BEMS	
100-233-410-0000-02		SCHOOL ADMIN SUPPLIES	54.09
VO# 85125	INV# 4439414	PO# 25150	1,160.51
		SCHOOL ADMIN SUPPLIES	
100-233-410-0000-06		SCHOOL ADMIN SUPPLIES	1,160.51
VO# 85182	INV# 4517893	PO# 25159	43.51
		LD SUPPLIES	
203-127-410-0000-01		LD SUPPLIES	43.51
VO# 85183	INV# 4514229	PO# 25159	102.58
		LD SUPPLIES	
203-127-410-0000-01		LD SUPPLIES	102.58
VO# 85184	INV# 4505497	PO# 25159	36.71
		LD SUPPLIES	
203-127-410-0000-01		LD SUPPLIES	36.71
VO# 85190	INV# 4486437	PO# 25150	22.01
		SCHOOL ADMIN SUPPLIES-RCES	
100-233-410-0000-06		SCHOOL ADMIN SUPPLIES	22.01
VO# 85197	INV# 4399724	PO# 25132	2,346.13
		SCHOOL ADMIN SUPPLIES	
100-233-410-0000-02		SCHOOL ADMIN SUPPLIES	2,346.13
VO# 85198	INV# 4439557	PO# 25132	436.01
		SCHOOL ADMIN SUPPLIES	
100-233-410-0000-02		SCHOOL ADMIN SUPPLIES	436.01
VO# 85199	INV# 4441541	PO# 25132	51.36
		SCHOOL ADMIN SUPPLIES	
100-233-410-0000-02		SCHOOL ADMIN SUPPLIES	51.36
VO# 85200	INV# 4451769	PO# 25132	18.89
		SCHOOL ADMIN SUPPLIES	
100-233-410-0000-02		SCHOOL ADMIN SUPPLIES	18.89
VO# 85201	INV# 4485994	PO# 25132	41.75
		SCHOOL ADMIN SUPPLIES	
100-233-410-0000-02		SCHOOL ADMIN SUPPLIES	41.75
VO# 85202	INV# CM-269630	PO# 25132	(53.99)
		SCHOOL ADMIN SUPPLIES	
100-233-410-0000-02		SCHOOL ADMIN SUPPLIES	(53.99)
VO# 85203	INV# 4623403	PO# 25132	53.99
		SCHOOL ADMIN SUPPLIES	
100-233-410-0000-02		SCHOOL ADMIN SUPPLIES	53.99
67698	08/15/2013	832128 EMPLOYEE VENDOR	85.00
VO# 85126	INV# REIMB-PHYSICAL		85.00
		BUS PHYSICAL	
100-255-312-0000-00		PUPIL TRANS CONTRACTED SERVICES	85.00
67699	08/15/2013	828977 REALLY GOOD STUFF INC	332.97
VO# 85127	INV# 4379436	PO# 25139	332.97
		PRIMARY SUPPLIES	
251-112-410-0000-06		PRIMARY SUPPLIES	332.97
67700	08/15/2013	830142 RESOURCES FOR EDUCATORS	219.00

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 85128	INV# 2056301	219.00
		TITLE I-RENEWAL	
	201-149-410-0001-06	PARENTS INVOLVEMENT SUPPLIES	219.00
67701	08/15/2013	830004 ROCHESTER 100 INC	115.00
	VO# 85129	INV# K97697 PO# 25125	115.00
		SUPPLIES-RCES	
	341-147-410-0000-06	SUPPLIES	115.00
67702	08/15/2013	831860 RYDIN DECAL	395.15
	VO# 85169	INV# 286706 PO# 25083	395.15
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	395.15
67703	08/15/2013	832007 SC ADULT EDUCATION TRAINING & RESOURCE C	16.00
	VO# 85207	INV# SCORING WORKKEY	16.00
		SCORING WORKKEYS-ADULT ED	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	16.00 A
67704	08/15/2013	832174 SCASP	105.00
	VO# 85132	INV# MEMBERSHIP	105.00
		MEMBERSHIP DUES	
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	105.00
67705	08/15/2013	830626 SCBDA	250.00
	VO# 85133	INV# CHAMPIONSHIPS	250.00
		MARCHING CHAMPIONSHIPS	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	250.00
67706	08/15/2013	832458 SC BUDGET & CONTROL BOARD	877.40
	VO# 85134	INV# 14 S000475 PO# 16091	877.40
		FOOTBALL CLEATS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	877.40
67707	08/15/2013	639600 SC DEPARTMENT OF REVENUE	37.31
	VO# 85131	INV# 1267277	37.31
		SALES TAX-FOOD SERVICE	
	600-256-670-0000-01	FOOD SERVICE SALES TAX	12.44 A
	600-256-670-0000-02	FOOD SERVICE SALES TAX	12.44 A
	600-256-670-0000-06	FOOD SERVICE SALES TAX	12.43 A
67708	08/15/2013	829520 SC DEPARTMENT OF EDUCATION	11,065.00
	VO# 85220	INV# DUE TO STATE	11,065.00
		OVERCLAIM	
	100-411-720-0000-00	PAYMENTS TO STATE DPARTMENT OF ED	11,065.00 A
67709	08/15/2013	639750 SC HIGH SCHOOL LEAGUE	200.00
	VO# 85180	INV# COACHES CLASS	200.00
		COACHES CLASS FOR CERTIFICATIO	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	200.00
67710	08/15/2013	830475 SCHOLASTIC CLASSROOM MAGAZINES	1,820.37
	VO# 85135	INV# M5161385 9 PO# 16082	247.23

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		SCOPE SUBSCRIPTION	
		358-113-440-0000-02 ELEMENTARY PERIODICALS	247.23 A
		VO# 85136 INV# M5161417 0 PO# 16083	247.23
		SCOPE SUBSCRIPTION	
		358-113-440-0000-02 ELEMENTARY PERIODICALS	247.23 A
		VO# 85137 INV# M5162338 7 PO# 16084	247.23
		SCOPE SUBSCRIPTION	
		358-113-440-0000-02 ELEMENTARY PERIODICALS	247.23 A
		VO# 85138 INV# M5161422 0 PO# 16085	247.23
		SCOPE SUBSCRIPTION	
		358-113-440-0000-02 ELEMENTARY PERIODICALS	247.23 A
		VO# 85139 INV# M5055023 5 PO# 25113	174.75
		STORYWORKS SUBSCRIPTION	
		201-149-410-0000-06 SUPPLIES	174.75
		VO# 85158 INV# M5099692 5	656.70
		NEW YORK TIMES SUBSCRIPTION	
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	656.70
67711	08/15/2013	661225 SC SCHOOL BOARDS ASSOCIATION	60.00
		VO# 85130 INV# 27820 PO# 25175	60.00
		OFFICE OF SUPT TRAVEL	
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	60.00
67712	08/15/2013	830627 SERVPRO OF ORANGEBURG	315.00
		VO# 85140 INV# 3768842	315.00
		CARPET CLEANING-FIELD HOUSE	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	315.00
67713	08/15/2013	830058 SHERWIN WILLIAMS	358.92
		VO# 85229 INV# 1221-9 PO# 25162	358.92
		MAINTENANCE SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	358.92
67714	08/15/2013	832517 SINGLETON, JASMIN	50.00
		VO# 85213 INV# 2013 BAND CAMP	50.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	50.00
67715	08/15/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	771.12
		VO# 85141 INV# 141161 PO# 25087	771.12
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	771.12
67716	08/15/2013	832104 EMPLOYEE VENDOR	70.07
		VO# 85219 INV# REIMB-SUPPLIES	70.07
		BAND SUPPLIES	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	70.07
67717	08/15/2013	832460 SMITH WALBRIDGE BAND PRODUCTS	895.32
		VO# 85195 INV# ORDER ID 10343 PO# 16068	895.32
		BAND SHOES	
		709-271-660-0000-00 PUPIL SERVICE ACT.	895.32

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
67718	08/15/2013	831286 STANFORD'S COMPUTER SALES & SERVICE, INC	320.00
	VO# 85178	INV# 10776	95.00
		COMPUTER REPAIR-ADULT ED	
	356-254-323-0000-00	REPAIRS AND MAINT.	95.00 A
	VO# 85179	INV# 10794	225.00
		COMPUTER REPAIR-ADULT ED	
	356-254-323-0000-00	REPAIRS AND MAINT.	225.00 A
67719	08/15/2013	831445 STAPLES BUSINESS ADVANTAGE	573.90
	VO# 85142	INV# 3205769194	9.88
		PO# 25141	
		SUPPLIES-RCES	
	203-121-410-0000-06	SUPPLIES	9.88
	VO# 85143	INV# 3206676333	342.11
		PO# 25151	
		OFFICE OF SUPT SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	342.11
	VO# 85188	INV# 3205769197	221.91
		PO# 25141	
		SUPPLIES	
	203-121-410-0000-06	SUPPLIES	221.91
67720	08/15/2013	828605 STUMPS	327.87
	VO# 85144	INV# W23329290103	327.87
		PO# 25154	
		LETTERS	
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	327.87
67721	08/15/2013	747300 EMPLOYEE VENDOR	183.82
	VO# 85145	INV# REIMB-PRIZES	75.68
		FOOD SERVICE SUPPLIES	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	25.23
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	25.22
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	25.23
	VO# 85208	INV# JUNE-TRAVEL	45.84
		FOOD SERVICE TRAVEL	
	600-256-332-0000-01	TRAVEL	15.28 A
	600-256-332-0000-02	TRAVEL	15.28 A
	600-256-332-0000-06	FOOD SERVICE TRAVEL	15.28 A
	VO# 85209	INV# JULY TRAVEL	62.30
		FOOD SERVICE-TRAVEL	
	600-256-332-0000-01	TRAVEL	20.76
	600-256-332-0000-02	TRAVEL	20.77
	600-256-332-0000-06	FOOD SERVICE TRAVEL	20.77
67722	08/15/2013	830693 TRIARCO	300.16
	VO# 85146	INV# 471962	300.16
		PO# 25142	
		PRIMARY SUPPLIES	
	251-112-410-0000-06	PRIMARY SUPPLIES	300.16
67723	08/15/2013	735950 T & T SPORTING GOODS, INC	514.91
	VO# 85171	INV# 813-001	514.91
		PO# 16059	
		BASKETBALL-SUPPLIES	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	514.91

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
67724	08/15/2013	548400 US FOODSERVICE	5,093.72
	VO# 85147	INV# 0924034	727.20
		FOOD/SUPPLIES-FOOD SERVICE	
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	228.73 A
	600-256-460-0000-00	FOOD	498.47 A
	VO# 85148	INV# 1954537	1,511.91
		FOOD/SUPPLIES-FOOD SERVICE	
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	265.21
	600-256-460-0000-00	FOOD	1,246.70
	VO# 85149	INV# 1954538	483.20
		FOOD/SUPPLIES-FOOD SERVICE	
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	47.00
	600-256-460-0000-00	FOOD	436.20
	VO# 85150	INV# CREDIT-1746066	(320.76)
		SUPPLIES-FOOD SERVICE	
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	(320.76)
	VO# 85151	INV# 2170224	980.54
		FOOD/SUPPLIES-FOOD SERVICE	
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	238.35
	600-256-460-0000-00	FOOD	742.19
	VO# 85152	INV# 2384058	1,338.53
		FOOD-FOOD SERVICE	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,338.53
	VO# 85153	INV# 2600226	373.10
		FOOD-FOOD SERVICE	
	600-256-460-0000-01	FOOD SERVICE FOOD	54.54
	600-256-460-0000-06	FOOD SERVICE FOOD	318.56
67725	08/15/2013	778200 VAUGHN ELECTRONICS	34.97
	VO# 85154	INV# 10000073-JULY13	34.97
		STUDENT ID SUPPLIES	
	701-271-660-0003-01	PUPIL SERVICE ACT - ID ACCOUNT	34.97
67726	08/15/2013	831209 WALSH DESIGN	1,380.00
	VO# 85211	INV# 5355 PO# 16117	1,380.00
		BAND DRILL DESIGN	
	709-271-660-0000-00	PUPIL SERVICE ACT.	1,380.00
67727	08/15/2013	830415 WT COX SUBSCRIPTIONS	2,233.88
	VO# 85155	INV# 2959454 PO# 25073	572.51
		LIBRARY PERIODICALS	
	100-222-440-0000-02	LIBRARY PERIODICALS	572.51
	VO# 85156	INV# 2959453 PO# 25072	595.35
		LIBRARY PERIODICALS	
	100-222-440-0000-02	LIBRARY PERIODICALS	595.35
	VO# 85191	INV# 2959456 PO# 25074	299.74
		LIBRARY PERIODICALS	
	100-222-440-0000-06	LIBRARY PERIODICALS	299.74
	VO# 85193	INV# 2959455 PO# 25071	766.28

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			LIBRARY PERIODICALS	
		100-222-440-0000-01	LIBRARY PERIODICALS	766.28
67728	08/16/2013	013600	ALLTEL	854.02
		VO# 85241	INV# 100000099018532	854.02
			BSD1/1ST STEPS/ADULT ED-PHONES	
		100-254-340-0000-00	TELEPHONE - E-RATE MATCH	640.59
		243-254-340-0000-00	TELEPHONE	127.86
		980-188-340-0000-00	TELEPHONE	85.57
67729	08/16/2013	589340	BLAZ N BUZ CATERING COMPANY, LLC	480.00
		VO# 85240	INV# 8/13-LUNCHEON	480.00
			STUDENT SERVICES	
		278-224-332-0000-00	TRAVEL	480.00
67730	08/16/2013	268000	FOLLETT LIBRARY RESOURCES	157.97
		VO# 85238	INV# 843089F-1 PO# 16078	157.97
			BOOKS-BEMS	
		358-222-430-0000-02	LIBRARY BOOKS	157.97 A
67731	08/16/2013	832524	FRANKLIN COVEY	27,630.70
		VO# 85239	INV# A95313	27,630.70
			LEADER IN ME	
		267-224-312-0000-06	IMPROV. OF INSTRUCTION STAFF DEV.	27,630.70
67732	08/19/2013	829614	EMPLOYEE VENDOR	267.89
		VO# 85243	INV# SHIRTS	267.89
			ADULT ED-SHIRTS	
		715-223-410-0000-00	SUPPLIES	267.89
67733	08/19/2013	831510	REID'S	97.99
		VO# 85242	INV# VEG/FRUIT TRAY	97.99
			ADULT ED GRADUATION FOOD	
		715-223-395-0000-00	SUPV. OF SPECIAL SERVICE P/S	97.99
67734	08/22/2013	830876	4IMPRINT INC	247.20
		VO# 85273	INV# 2962075 PO# 25148	247.20
			ADULT ED SUPPLIES	
		715-223-410-0000-00	SUPPLIES	247.20
67735	08/22/2013	828850	AFLAC	43.48
		VO# 85244	INV#	21.58
			CREATED FROM PR: 3457	
		100-000-455-0004-00	AMERICAN FAMILY	21.58
		VO# 85258	INV#	21.90
			CREATED FROM PR: 3460	
		100-000-455-0004-00	AMERICAN FAMILY	21.90
67736	08/22/2013	829298	AMERICAN HERITAGE LIFE INSUANCE CO	650.61
		VO# 85055	INV#	55.00
			CREATED FROM PR: 3441	
		100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	55.00
		VO# 85252	INV#	83.46

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		CREATED FROM PR: 3457	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	83.46
		VO# 85266 INV#	512.15
		CREATED FROM PR: 3460	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	512.15
67737	08/22/2013	829828 ARSCO RETIREMENT MANAGER	427.35
		VO# 85267 INV#	256.41
		CREATED FROM PR: 3460	
		100-000-454-0001-00 ORP Retirement	256.41
		VO# 85274 INV# SEE ATTACHED	170.94
		EMPLOYER CONTRIBUTION	
		100-000-484-0000-00 MATCHING RETIREMENT	170.94
67738	08/22/2013	070200 AT&T	738.04
		VO# 85275 INV# 803245200000118	738.04
		TELEPHONE-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	184.51
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	184.51
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	184.51
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	184.51
67739	08/22/2013	061900 BAMBERG COUNTY CLERK OF COURT	368.20
		VO# 85276 INV# SEE ATTACHED	368.20
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	368.20
67740	08/22/2013	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	41.48
		VO# 85277 INV# 48477116 RI PO# 25160	41.48
		PRIMARY SUPPLIES	
		251-112-410-0000-06 PRIMARY SUPPLIES	41.48
67741	08/22/2013	831686 CENTRAL UNITED LIFE INSURANCE	138.13
		VO# 85250 INV#	138.13
		CREATED FROM PR: 3457	
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	138.13
67742	08/22/2013	830636 COLONIAL SUPPLEMENTAL INSURANCE	697.71
		VO# 85254 INV#	75.35
		CREATED FROM PR: 3457	
		100-000-455-0047-00 COLONIAL LIFE INS	75.35
		VO# 85268 INV#	622.36
		CREATED FROM PR: 3460	
		100-000-455-0047-00 COLONIAL LIFE INS	622.36
67743	08/22/2013	832757 EDWARD'S TREATED WOODWORKS	1,284.00
		VO# 85278 INV# 661594 PO# 25177	1,284.00
		PINIC TABLES-RCES	
		706-271-660-0002-06 RCES - FUNDRAISER	1,284.00
67744	08/22/2013	829161 FBMC SOUTH CAROLINA MONEYPLUS	3,157.48
		VO# 84778 INV#	200.00

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		CREATED FROM PR: 3429	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	200.00
		VO# 85053 INV#	125.00
		CREATED FROM PR: 3441	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	125.00
		VO# 85247 INV#	458.33
		CREATED FROM PR: 3457	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	458.33
		VO# 85262 INV#	2,374.15
		CREATED FROM PR: 3460	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,374.15
67745	08/22/2013	268000 FOLLETT LIBRARY RESOURCES	906.72
		VO# 85279 INV# 843044-3 PO# 16077	906.72
		BOOKS-BEMS	
		358-222-430-0000-02 LIBRARY BOOKS	906.72 A
67746	08/22/2013	831906 EMPLOYEE VENDOR	9.99
		VO# 85280 INV# REIMB-APP	9.99
		CLASSROOM WALK THRU AP	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	9.99
67747	08/22/2013	300000 GOPHER SPORT	640.81
		VO# 85281 INV# 8656099 PO# 25077	116.77
		PE SUPPLIES-BEMS	
		251-113-410-0000-02 SUPPLIES	116.77
		VO# 85282 INV# 8655722 PO# 25077	524.04
		PE SUPPLIES-BEMS	
		251-113-410-0000-02 SUPPLIES	524.04
67748	08/22/2013	832561 GREAT AMERICAN FINANCIAL SERVICES	1,056.24
		VO# 85283 INV# 14067157	1,056.24
		COPIER LEASE	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	528.12
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	528.12
67749	08/22/2013	356400 HORACE MANN LIFE INS CO	293.29
		VO# 85070 INV#	152.10
		CREATED FROM PR: 3436	
		100-000-455-0006-00 HORACE MANN	152.10
		VO# 85259 INV#	141.19
		CREATED FROM PR: 3460	
		100-000-455-0006-00 HORACE MANN	141.19
67750	08/22/2013	405200 HUMANA SPECIALTY BENEFITS	241.63
		VO# 85235 INV#	66.40
		CREATED FROM PR: 3456	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	66.40
		VO# 85246 INV#	109.84
		CREATED FROM PR: 3457	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	109.84

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 85261	INV#	65.39
		CREATED FROM PR: 3460	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	65.39
67751	08/22/2013	068510 ID SHOP, INC	265.49
	VO# 85284	INV# 44734 PO# 16121	265.49
		GENERAL ATHLETIC SUPPLIES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	265.49
67752	08/22/2013	829525 INTERNAL REVENUE SERVICE	900.00
	VO# 85285	INV# SEE ATTACHED	900.00
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	900.00
67753	08/22/2013	398500 J W PEPPER & SON INC	54.00
	VO# 85286	INV# 15490180 PO# 16066	54.00
		BAND STUDENT SUPPLIES	
	709-271-660-0000-00	PUPIL SERVICE ACT.	54.00 A
67754	08/22/2013	832724 KHEAA	344.31
	VO# 85287	INV# SEE ATTACHED	344.31
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	344.31
67755	08/22/2013	830158 LEGALSHIELD	25.90
	VO# 85253	INV#	25.90
		CREATED FROM PR: 3457	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	25.90
67756	08/22/2013	829541 MULTIMEDIA SALES & MARKETING	266.00
	VO# 85288	INV# 763473	266.00
		ADVERTIZING	
	100-231-640-0000-00	SCHOOL BOARD DUES AND FEES	266.00
67757	08/22/2013	504000 NATIONAL TEACHER ASSOCIATES	3,696.08
	VO# 85052	INV#	108.80
		CREATED FROM PR: 3441	
	100-000-455-0007-00	NTA INSURANCE	108.80
	VO# 85071	INV#	65.60
		CREATED FROM PR: 3436	
	100-000-455-0007-00	NTA INSURANCE	65.60
	VO# 85234	INV#	115.35
		CREATED FROM PR: 3456	
	100-000-455-0007-00	NTA INSURANCE	115.35
	VO# 85245	INV#	788.80
		CREATED FROM PR: 3457	
	100-000-455-0007-00	NTA INSURANCE	788.80
	VO# 85260	INV#	2,617.53
		CREATED FROM PR: 3460	
	100-000-455-0007-00	NTA INSURANCE	2,617.53
67758	08/22/2013	511000 NEFF COMPANY	728.99

FY 2013-2014
 CHECK REGISTER FOR 08/01/2013 TO 08/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
	VO# 85289	INV# 002145172	PO# 16057	728.99	
		FOOTBALL-SUPPLIES			
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL			728.99
67759	08/22/2013	832652	NEW YORK LIFE INSURANCE COMPANY		859.30
	VO# 85228	INV#		45.00	
		CREATED FROM PR: 3455			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.			45.00
	VO# 85237	INV#		78.00	
		CREATED FROM PR: 3456			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.			78.00
	VO# 85257	INV#		75.65	
		CREATED FROM PR: 3457			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.			75.65
	VO# 85272	INV#		660.65	
		CREATED FROM PR: 3460			
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.			660.65
67760	08/22/2013	831859	OWENS, SHERRI K		40.00
	VO# 85290	INV#	AUG CPR CERT	40.00	
		CPR CERTIFICATIONS			
	100-213-312-0000-00	HEALTH CONTRACTED SRVS			40.00 A
67761	08/22/2013	832501	EMPLOYEE VENDOR		0.00
	VOID DATE: 08/23/2013		ORIGINAL AMOUNT:	54.17	
	VO# 85291	INV#	REIMB-SUPPLIES	0.00	
		FARMER'S MARKET SUPPLIES			
	816-127-410-0000-01	LD SUPPLIES			0.00
67762	08/22/2013	559200	PIGGLY WIGGLY		45.34
	VO# 85292	INV# 22741		45.34	
		CUSTODIAL SUPPLIES			
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES			45.34
67763	08/22/2013	832313	POURNELLE INSURANCE AGENCY, LLC		535.68
	VO# 85256	INV#		97.13	
		CREATED FROM PR: 3457			
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY			97.13
	VO# 85271	INV#		438.55	
		CREATED FROM PR: 3460			
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY			438.55
67764	08/22/2013	828977	REALLY GOOD STUFF INC		126.22
	VO# 85293	INV# 4413622	PO# 25143	126.22	
		PRIMARY SUPPLIES			
	251-112-410-0000-06	PRIMARY SUPPLIES			126.22
67765	08/22/2013	829219	RELAY FOR LIFE - AMERICAN CANCER SOCIETY		7.00
	VO# 85269	INV#		7.00	
		CREATED FROM PR: 3460			
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC			7.00