

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>
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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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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		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

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		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

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	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

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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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		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	196.45
		PO# 24524	
		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	41.79
		PO# 24522	
		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	269.34
		PO# 24519	
		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

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		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