

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

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	520.40
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	300.59
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	427.98
		201-149-410-0000-03 SUPPLIES	289.21
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	94.35
		203-224-332-0000-00 TRAINING	300.76
		243-254-340-0000-00 TELEPHONE	25.00
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	136.93
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	956.83
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	172.57
		VO# 77733 INV# 447619950579691 PO# 24435	345.50
		PRIMARY ART SUPPLIES-RCPS	
		201-149-410-0000-03 SUPPLIES	312.65
		251-112-410-0000-03 SUPPLIES	32.85
62828	01/05/2012	081000 BILLY'S LAWN FARM & GARDEN CNTR	8.51
		VO# 77666 INV# 4780	8.51
		MAINTENANCE SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	8.51
62829	01/05/2012	086400 BOARD OF PUBLIC WORKS	32,746.96
		VO# 77719 INV# SEE ATTACHED	32,746.96
		UTILILTIES-BSD1	
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	405.42
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	30.42
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	34.39
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	2,028.80
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	97.83
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	13.23
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	33.08
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	796.24
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	731.69
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	292.65
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	841.78
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	746.62
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	163.65
		100-254-470-0000-00 ENERGY	727.30
		100-254-470-0000-00 ENERGY	1,207.90
		100-254-470-0000-00 ENERGY	17.40
		100-254-470-0000-01 ENERGY	68.44
		100-254-470-0000-01 ENERGY	21.81
		100-254-470-0000-01 ENERGY	8,371.58
		100-254-470-0000-01 ENERGY	85.44
		100-254-470-0000-01 ENERGY	64.42
		100-254-470-0000-01 ENERGY	108.58
		100-254-470-0000-01 ENERGY	819.08
		100-254-470-0000-02 ENERGY	874.63
		100-254-470-0000-02 ENERGY	5,438.23
		100-254-470-0000-02 ENERGY	402.43

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		100-254-470-0000-03 ENERGY	3,338.09	
		100-254-470-0000-03 ENERGY	461.89	
		100-254-470-0000-03 ENERGY	1,375.24	
		100-254-470-0000-05 ENERGY	24.98	
		100-254-470-0000-05 ENERGY	234.28	
		100-254-470-0000-05 ENERGY	23.81	
		100-254-470-0000-05 ENERGY	2,837.85	
62830	01/05/2012	830022 BRANDRITE SIGN COMPANY, INC.		577.80
	VO# 77689	INV# 46913 PO# 24451	577.80	
		NETBOOK VINYL STICKERS		
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	577.80	
62831	01/05/2012	832269 COASTAL FUNDRAISING SERVICES		456.00
	VO# 77694	INV# 9034	456.00	
		STUDENT COUNCIL-SUPPLIES-BEHS		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	456.00	
62832	01/05/2012	829863 CONVERGED NETWORKS, LLC		2,309.74
	VO# 77682	INV# 1969 PO# 24430	2,309.74	
		PHONE & SOFTWARE SUPPORT		
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	2,309.74	
62833	01/05/2012	830128 CRYSTAL PRODUCTIONS		29.85
	VO# 77664	INV# SI-353587 PO# 24436	19.90	
		ART SUPPLIES-RCPS		
		201-149-410-0000-03 SUPPLIES	19.90	
	VO# 77665	INV# SI-353713 PO# 24436	9.95	
		ART SUPPLIES-RCPS		
		201-149-410-0000-03 SUPPLIES	9.95	
62834	01/05/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP		16,800.00
	VO# 77731	INV# 23144	16,800.00	
		CONSTRUCTION		
		527-253-520-0000-00 CONSTRUCTION	16,800.00	
62835	01/05/2012	832267 DISTRICT II FBLA		305.00
	VO# 77677	INV# SEE ATTACHED	305.00	
		FBLA-DISTRICT CONF FEES		
		701-271-660-0458-01 PUPIL SERVICE ACTIVITIES - FBLA	305.00	
62836	01/05/2012	264300 EMPLOYEE VENDOR		24.43
	VO# 77712	INV# REIMB-FUEL	24.43	
		FUEL CHARGES-BSD1		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	24.43	
62837	01/05/2012	832086 GLOVER, BETTY		118.00
	VO# 77667	INV# RCPS-DONATION	118.00	
		DONATION-CHISOLM FAMILY-RCPS		
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	118.00	
62838	01/05/2012	832219 GOODLIFE COMMUNICATIONS, LLC		154,162.39
	VO# 77671	INV# 1218A PO# 24400	129,564.32	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 77863	INV#	134.38
		CREATED FROM PR: 3013	
	100-000-455-0024-00	SUPERIOR VISION PLAN	134.38
62990	01/19/2012	831350 SYMANTEC SMB RENEWALS	3,825.80
	VO# 77896	INV# SYM863563 PO# 24453	3,825.80
		EXEC 2010 SUPPORT-BSD1	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	3,825.80
62991	01/19/2012	828917 TERMINIX SERVICE INC	376.67
	VO# 77898	INV# 12-38755	216.67
		BSD1-PEST CONTROL SERVICES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	58.33
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	58.34
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	33.34
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	33.33
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	33.33
	VO# 77899	INV# 12-38760	160.00
		FOOD SERVICE-PEST CONTROL SERV	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-05	FOOD SERVICE MAINTENANCE	40.00
62992	01/19/2012	831998 THOMPSON TURNER CONSTRUCTION	723,414.27
	VO# 77923	INV# 117112100010 PO# 24193	690,293.98
		CONSTRUCTION-RENOVATIONS BEHS	
	527-253-520-0000-01	CONSTRUCTION	690,293.98
	VO# 77924	INV# 117112000011 PO# 24125	33,120.29
		CONSTRUCTION-RENOVATIONS BEMS	
	527-253-520-0000-02	CONSTRUCTION	33,120.29
62993	01/19/2012	754240 TRAYCO	183.71
	VO# 77897	INV# 258885631	183.71
		MAINTENANCE SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	183.71
62994	01/19/2012	829268 TRUSTMARK INSURANCE COMPANY	0.00
	VOID DATE: 01/23/2012	ORIGINAL AMOUNT: 1,242.33	
	VO# 77847	INV# BSD1	0.00
		CREATED FROM PR: 3009	
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	0.00
	VO# 77857	INV# BSD1	0.00
		CREATED FROM PR: 3013	
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	0.00
62995	01/19/2012	830193 US DEPARTMENT OF EDUCATION	25.00
	VO# 77915	INV# 1001271459	25.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	25.00
62996	01/19/2012	768050 US POSTAL SERVICE	176.00

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

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

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

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

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

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

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

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

BAMBERG SCHOOL DISTRICT #1

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-214-410-0000-00 SUPPLIES	43.44	
63049	01/26/2012	549600 PECKNEL MUSIC CO INC		18.73
		VO# 77979 INV# 1300706	18.73	
		HIGH SCHOOL BAND SUPPLIES-BEHS		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	18.73	
63050	01/26/2012	571850 PRESENTATION SYSTEMS SOUTH INC		6,949.65
		VO# 77999 INV# 111991 PO# 24457	6,949.65	
		TITLE I-TECH EQUIPMENT-RCPS		
		201-149-545-0000-03 TECH EQUIP.	6,949.65	
63051	01/26/2012	832203 SAULISBURY BUSINESS MACHINES, INC.		3,417.30
		VO# 77981 INV# 128450	196.09	
		COPIER-MAINTENANCE-DO		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	196.09	
		VO# 77982 INV# 128451	838.49	
		COPIER-MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	838.49	
		VO# 77983 INV# 128452	26.75	
		COPIER-MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	26.75	
		VO# 77984 INV# 128453	635.39	
		COPIER-MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	635.39	
		VO# 77985 INV# 128457	1,010.50	
		COPIER-MAINTENANCE-RCPS		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,010.50	
		VO# 77986 INV# 128455	536.06	
		COPIER-MAINTENANCE-RCES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	536.06	
		VO# 77987 INV# 128456	147.27	
		COPIER-MAINTENANCE-RCES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	147.27	
		VO# 77988 INV# 128454	26.75	
		COPIER-MAINTENANCE-RCES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	26.75	
63052	01/26/2012	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		4,900.44
		VO# 78029 INV# 125247-4TH QTR	4,900.44	
		BSD1-UNEMPLOYMENT COMPENSATION		
		100-231-260-0000-00 UNEMPLOYMENT COMPENSATION	4,900.44	
63053	01/26/2012	828598 SC DEPARTMENT OF EDUCATION		28.28
		VO# 77980 INV# 12-0501-0051	28.28	
		PUPIL TRANSPORTATION-TRAVEL		
		100-254-332-0000-00 MAINTENANCE TRAVEL - GAS	28.28	
63054	01/26/2012	663645 SC/NSPRA		25.00
		VO# 77964 INV# SEE ATTACHED	25.00	
		ENTRY FEE-REWARDS FOR EXCELLEN		

