

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

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

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		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	1,194.98	
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	731.69	
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26	
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	292.65	
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	980.38	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	1,603.06	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	163.65	
		100-254-470-0000-00 ENERGY	725.16	
		100-254-470-0000-00 ENERGY	726.88	
		100-254-470-0000-00 ENERGY	17.40	
		100-254-470-0000-01 ENERGY	90.12	
		100-254-470-0000-01 ENERGY	21.24	
		100-254-470-0000-01 ENERGY	9,520.78	
		100-254-470-0000-01 ENERGY	79.85	
		100-254-470-0000-01 ENERGY	80.20	
		100-254-470-0000-01 ENERGY	140.51	
		100-254-470-0000-01 ENERGY	1,708.95	
		100-254-470-0000-02 ENERGY	712.13	
		100-254-470-0000-02 ENERGY	4,467.34	
		100-254-470-0000-02 ENERGY	467.73	
		100-254-470-0000-02 ENERGY	(70.40)	
		100-254-470-0000-03 ENERGY	3,484.20	
		100-254-470-0000-03 ENERGY	54.14	
		100-254-470-0000-03 ENERGY	989.03	
		100-254-470-0000-05 ENERGY	24.98	
		100-254-470-0000-05 ENERGY	217.46	
		100-254-470-0000-05 ENERGY	21.24	
		100-254-470-0000-05 ENERGY	2,205.83	
64138	06/06/2012	829731 BURNETT ATHLETICS, INC.		207.58
	VO# 79830	INV# BA71931 PO# 15747	207.58	
		BASEBALL SUPPLIES-BEHS		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	207.58	
64139	06/06/2012	132070 CAROLINA EASTERN-WILLIAMSON		90.38
	VO# 79831	INV# W15349	90.38	
		MAINTENANCE SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	90.38	
64140	06/06/2012	158400 CHILDS & HALLIGAN P A		2,896.65
	VO# 79835	INV# 4815-MAY 2012	2,896.65	
		LEGAL SERVICES RENDERED		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	2,896.65	
64141	06/06/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP		16,800.00
	VO# 79807	INV# 24874	16,800.00	
		CONSTRUCTION PROJECTS-BSD1		
	527-253-520-0000-00	CONSTRUCTION	16,800.00	
64142	06/06/2012	831172 EMPLOYEE VENDOR		208.00
	VO# 79800	INV# REIMB-STOLES	208.00	
		NATIONAL HONOR SOCIETY-SUPPLY		

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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	VO# 80014	INV# 4929291	PO# 24616	1,259.44
		SUPPLIES-BEHS		
	368-114-410-0000-01	SUPPLIES		1,259.44
64284	06/28/2012	831286 STANFORD'S COMPUTER SALES & SERVICE, INC		130.00
	VO# 80007	INV# 10416		130.00
		ADULT ED-REPARIS & MAINTENANCE		
	243-254-323-0000-00	REPAIRS & MAINT.		130.00
64285	06/28/2012	832425 THE ORIGINAL HOUSE OF PIZZA		123.06
	VO# 80019	INV# 208101-PIZZAS		123.06
		SOCCER-SUPPLIES-BEHS		
	298-114-410-0001-01	SOCCER ACCOUNT		123.06
64286	06/28/2012	829346 MEDIA SECURITY SERVICES		896.15
	VO# 80024	INV# 2012-1128		262.50
		REPAIRS & MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		262.50
	VO# 80025	INV# 2012-1133		208.65
		REPAIRS & MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		208.65
	VO# 80026	INV# 2012-1143		425.00
		REPAIRS & MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		425.00
64287	06/28/2012	832203 SAULISBURY BUSINESS MACHINES, INC.		702.86
	VO# 80028	INV# 140374		105.46
		COPIER LEASE-MAINTENANCE-DO		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		105.46
	VO# 80029	INV# 140375		265.93
		COPIER LEASE-MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		265.93
	VO# 80030	INV# 140376		26.75
		COPIER LEASE-MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		26.75
	VO# 80031	INV# 140377		149.12
		COPIER LEASE-MAINTENANCE-BEMS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		149.12
	VO# 80032	INV# 140381		78.66
		COPIER LEASE-MAINTENANCE-RCPS		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		78.66
	VO# 80033	INV# 140379		23.44
		COPIER LEASE-MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		23.44
	VO# 80034	INV# 140380		26.75
		COPIER LEASE-MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		26.75
	VO# 80035	INV# 140378		26.75
		COPIER LEASE-MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		26.75

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64288	06/28/2012	831445 STAPLES BUSINESS ADVANTAGE	160.49
	VO# 80036	INV# 3176987053 PO# 24642	160.49
		HIGH SCHOOL SUPPLIES-BEHS	
	926-114-410-0000-01	HIGH SCHOOL SUPPLIES	160.49
64289	06/28/2012	754450 EMPLOYEE VENDOR	326.42
	VO# 80027	INV# SPARTANBURG, SC	326.42
		TRAVEL	
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	326.42
TOTAL NUMBER OF CHECKS:			160
			709,133.30