

FY 2012-2013
 CHECK REGISTER FOR 06/01/2013 TO 06/30/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1951			
67142	06/05/2013	008400 ADVERTIZER HERALD	108.75
	VO# 84338	INV# FEEDING PROGRAM	108.75
		FOOD SERVICE-AD	
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	108.75
67143	06/05/2013	042000 BAMBERG AUTO PARTS	723.51
	VO# 84353	INV# 1200-MAY 2012	723.51
		MAINT/PUPILTRANS/REPAIR-SUPPLY	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	649.04
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	(82.08)
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	130.65
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	25.90
67144	06/05/2013	779600 BANK OF AMERICA	6,796.02
	VO# 84391	INV# 447619950579691	6,796.02
		TRAVEL/SLED CK/SUPPLIES	
	100-188-332-0000-00	TRAVEL	299.00
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	75.00
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	907.97
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	154.89
	201-149-410-0000-00	SUPPLIES	126.50
	243-254-340-0000-00	TELEPHONE	25.00
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	203.90
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	1,441.30
	701-271-660-0027-01	PUPIL SERVICES-GOLF FUNDRAISER	1,277.40
	701-271-660-0403-01	PUPIL SERVICE ACTIVITIES - NHS	7.00
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	(132.30)
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	1,427.36
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	299.00
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	684.00
67145	06/05/2013	081000 BILLY'S LAWN FARM & GARDEN CNTR	53.78
	VO# 84342	INV# 8614	53.78
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	53.78
67146	06/05/2013	086400 BOARD OF PUBLIC WORKS	31,551.02
	VO# 84340	INV# SEE ATTACHED	31,551.02
		BSD1-UTILITIES	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	407.36
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	32.36
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	44.96
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,599.21
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	146.12
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	9.72
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	21.11
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	198.39
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	577.13
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	651.97
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	13.33

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100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	168.20
100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	27.81
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	9.72
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	26.43
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	169.24
100-254-321-0000-06		OPER & MAINT OF PLANT PUBLIC UTIL	396.72
100-254-321-0000-06		OPER & MAINT OF PLANT PUBLIC UTIL	808.03
100-254-470-0000-00		ENERGY	533.89
100-254-470-0000-00		ENERGY	1,337.28
100-254-470-0000-00		ENERGY	17.56
100-254-470-0000-01		ENERGY	78.46
100-254-470-0000-01		ENERGY	16.36
100-254-470-0000-01		ENERGY	10,101.24
100-254-470-0000-01		ENERGY	86.23
100-254-470-0000-01		ENERGY	60.20
100-254-470-0000-01		ENERGY	110.37
100-254-470-0000-01		ENERGY	1,285.44
100-254-470-0000-02		ENERGY	0.00
100-254-470-0000-02		ENERGY	4,777.59
100-254-470-0000-02		ENERGY	243.74
100-254-470-0000-03		ENERGY	292.66
100-254-470-0000-03		ENERGY	17.19
100-254-470-0000-03		ENERGY	17.56
100-254-470-0000-05		ENERGY	25.22
100-254-470-0000-05		ENERGY	104.76
100-254-470-0000-05		ENERGY	48.20
100-254-470-0000-06		ENERGY	7,089.26
67147	06/05/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC	996.16
	VO# 84380	INV# 82871665	86.36
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	86.36
	VO# 84381	INV# 82562155	61.08
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	61.08
	VO# 84382	INV# 82871666	61.08
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	61.08
	VO# 84383	INV# 83400759	61.18
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	61.18
	VO# 84384	INV# 81721431	294.98
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	294.98
	VO# 84385	INV# 82871668	187.35
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	187.35
	VO# 84386	INV# 83703992	48.75
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	48.75
	VO# 84387	INV# 83400760	195.38

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		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	195.38
67148	06/05/2013	831078 EMPLOYEE VENDOR	34.38
		VO# 84389 INV# REIMB-BASKETS	34.38
		BOOK BASKETS-RCES	
		358-113-410-0000-02 ELEMENTARY SUPPLIES	34.38
67149	06/05/2013	832709 EMPLOYEE VENDOR	9.25
		VO# 84396 INV# REIMB-SUPPLIES	9.25
		CUSTODIAL SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	9.25
67150	06/05/2013	267600 FLORAL SUPPLIES	418.90
		VO# 84339 INV# 402036-RCES	130.00
		FLOWER ARRANGEMENTS-RCES	
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	130.00
		VO# 84366 INV# 402035-DO	79.90
		FLORAL ARRANGEMENTS-DO	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	79.90
		VO# 84388 INV# BEMS	209.00
		FLORAL ARRANGEMENTS	
		702-271-660-0000-02 PUPIL SERVICES ACT.	209.00
67151	06/05/2013	832708 FOLSOM, KATHY	3,600.00
		VO# 84397 INV# NOV-FEB REVIEW	3,600.00
		IMPROVEMENT OF INSTRUCTION	
		201-224-312-0000-06 IMPROV OF INSTRUCTION PURCHASE SERV	3,600.00
67152	06/05/2013	832461 GOODING ADVERTISING	356.62
		VO# 84343 INV# 010720496	356.62
		RCES-LANYARDS	
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	356.62
67153	06/05/2013	467600 EMPLOYEE VENDOR	102.73
		VO# 84394 INV# REIMB-SUPPLIES	102.73
		CHEERLEADING-SUPPLIES	
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	102.73
67154	06/05/2013	831707 EMPLOYEE VENDOR	38.72
		VO# 84371 INV# MAY MILEAGE	38.72
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	38.72
67155	06/05/2013	358800 HOME BUILDERS SUPPLY	118.18
		VO# 84352 INV# 151128/151131	118.18
		MAINTENANCE SUPPLIES-DO	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	118.18
67156	06/05/2013	361200 HUGHES AUTO PARTS	15.15
		VO# 84354 INV# 32871	15.15
		MAINTENANCE SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	15.15

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67157	06/05/2013	832707 JOHN DEERE FINANCIAL	306.77
	VO# 84336	INV# 11113-32103	306.77
		REPAIRS & MAINTENANCE-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	306.77
67158	06/05/2013	831139 MANNATEC - FDR	1,319.46
	VO# 84367	INV# 556788005302206	1,319.46
		FUEL COSTS-BSDI	
	100-254-333-0000-00	MAINT GAS	1,319.46
67159	06/05/2013	440400 MAXWELL, MARY JANE	2,299.87
	VO# 84349	INV# BE DANCE SALARY	1,200.00
		BE DANCERS	
	344-148-312-0000-00	G & T PURCH. SERVIES	1,200.00
	VO# 84350	INV# BEDANCER-SUPPLY	1,099.87
		BE DANCERS	
	344-148-410-0000-01	G & T ARTISTIC SUPPLIES	1,099.87
67160	06/05/2013	828601 ORANGEBURG CASH & CARRY	25.85
	VO# 84390	INV# 03020228867	25.85
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	25.85
67161	06/05/2013	830813 ORANGEBURG CONSOLIDATED SCHOOL DISTRICT	78,000.00
	VO# 84365	INV# ALTERNATIVE SCH	78,000.00
		12-13 ALTERNATIVE SCHOOL PAYMT	
	338-412-720-0000-00	PAYMENTS TO OTHER GOVTL UNITS	78,000.00
67162	06/05/2013	831627 OTT, LINDA F.	4,600.00
	VO# 84337	INV# 5/2-5/30/13	4,600.00
		IMPROV OF INSTRUCTION	
	358-224-312-0000-01	IMPROV OF INSTRU. IMPROV. SERVICES	1,533.33
	358-224-312-0000-06	IMPROV. OF INST. PURCHASE. SERV.	1,533.34
	368-224-312-0000-02	IMPROV. OF INSTRUCTION P/S	1,533.33
67163	06/05/2013	559200 PIGGLY WIGGLY	109.79
	VO# 84341	INV# 22517	88.65
		LEADER IN ME-RCES	
	201-149-410-0000-06	SUPPLIES	88.65
	VO# 84379	INV# 22612	21.14
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	21.14
67164	06/05/2013	829910 POSITIVE PROMOTIONS	81.45
	VO# 84370	INV# 04749521	81.45
		PO# 25041	
		FISCAL SERVICES SUPPLIES	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	81.45
67165	06/05/2013	616800 SANDERS SUPPLY CO	1,456.05
	VO# 84399	INV# B2550-MAY 2013	1,456.05
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	90.70

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		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	386.21	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	147.88	
		100-254-410-0000-06 MAINT. SUPPLIES	378.74	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	4.96	
		816-127-410-0000-01 LD SUPPLIES	447.56	
67166	06/05/2013	832203 SAULISBURY BUSINESS MACHINES, INC.		3,100.64
		VO# 84355 INV# 165631	288.64	
		COPIER LEASE AGREEMENT		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	288.64	
		VO# 84356 INV# 165637	1,726.24	
		COPIER LEASE AGREEMENT		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,726.24	
		VO# 84357 INV# 165633	27.00	
		COPIER LEASE AGREEMENT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	27.00	
		VO# 84358 INV# 165634	450.10	
		COPIER LEASE AGREEMENT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	450.10	
		VO# 84359 INV# 165632	27.00	
		COPIER LEASE AGREEMENT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	27.00	
		VO# 84360 INV# 165635	299.30	
		COPIER LEASE AGREEMENT		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	299.30	
		VO# 84361 INV# 165636	49.89	
		COPIER LEASE AGREEMENT		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	49.89	
		VO# 84362 INV# 165639	178.47	
		COPIER LEASE AGREEMENT		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	178.47	
		VO# 84363 INV# 165638	54.00	
		COPIER LEASE AGREEMENT		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	54.00	
67167	06/05/2013	828598 SC DEPARTMENT OF EDUCATION		1,260.09
		VO# 84364 INV# HAZARDOUS MILEA	1,260.09	
		PUPIL TRANS-HAZARDOUS MILEAGE		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	1,260.09	
67168	06/05/2013	650500 SCIRA		25.00
		VO# 84368 INV# SEE ATTACHED	25.00	
		IMPROV OF INSTRUCTION-RCES		
		311-224-332-0000-06 IMPOV OF INSTRUCTION	25.00	
67169	06/05/2013	629000 SC STATE CREDIT UNION		100.00
		VO# 84329 INV# SEE ATTACHED	100.00	
		CREATED FROM PR: 3379		
		100-000-455-0013-00 STATE CREDIT UNION	100.00	
67170	06/05/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		2,338.20

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	VO# 84344	INV# 139587	PO# 25035	729.00
		WET/DRY VAC-BEHS		
	100-254-540-0000-01	OPERATIONAL EQUIPMENT		729.00
	100-254-540-0000-02	OPERATIONAL EQUIPMENT		0.00
	100-254-540-0000-06	EQUIPMENT		0.00
	VO# 84345	INV# 139589	PO# 25035	729.00
		WET/DRY VAC-BEMS		
	100-254-540-0000-01	OPERATIONAL EQUIPMENT		0.00
	100-254-540-0000-02	OPERATIONAL EQUIPMENT		729.00
	100-254-540-0000-06	EQUIPMENT		0.00
	VO# 84346	INV# 139588	PO# 25035	729.00
		WET/DRY VAC-RCES		
	100-254-540-0000-01	OPERATIONAL EQUIPMENT		0.00
	100-254-540-0000-02	OPERATIONAL EQUIPMENT		0.00
	100-254-540-0000-06	EQUIPMENT		729.00
	VO# 84347	INV# 139832	PO# 25047	151.20
		CUSTODIAL SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES		151.20
67171	06/05/2013	830094 SREB		460.00
	VO# 84395	INV# SC13-3527		460.00
		HSTW TRAVEL		
	378-114-332-0000-01	TRAVEL		460.00
67172	06/05/2013	828917 TERMINIX SERVICE INC		376.67
	VO# 84392	INV# 13-457079		216.67
		PEST CONTROL SERVICE-BSD1		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		54.16
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		54.17
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		54.17
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		54.17
	VO# 84393	INV# 13-457084		160.00
		PEST CONTROL-FOOD SERVICE		
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		53.33
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		53.33
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		53.34
67173	06/05/2013	765350 UNITED PARCEL SERVICE		16.47
	VO# 84348	INV# 0000A0W646213		16.47
		SCHOOL ADMIN SUPPLIES-BEMS		
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		16.47
67174	06/05/2013	548400 US FOODSERVICE		6,198.64
	VO# 84372	INV# 0483071		36.04
		COMMODITY-FOOD SERVICE-BEMS		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		36.04
	VO# 84373	INV# 0285375		81.97
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		81.97
	VO# 84374	INV# 0285377		48.47
		SUPPLIES-FOOD SERVICE-BEMS		

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600-256-410-0000-02		FOOD SERVICE SUPPLIES	48.47	
VO# 84375		INV# 0281195	192.14	
		SUPPLIES-FOOD SERVICE-RCES		
600-256-410-0000-06		FOOD SERVICE SUPPLIES	192.14	
VO# 84376		INV# 0285374	797.84	
		FOOD-FOOD SERVICE-BEHS		
600-256-460-0000-01		FOOD SERVICE FOOD	797.84	
VO# 84377		INV# 0285376	466.65	
		FOOD-FOOD SERVICE-BEMS		
600-256-460-0000-02		FOOD SERVICE FOOD	466.65	
VO# 84378		INV# 0281194	2,836.17	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-06		FOOD SERVICE FOOD	2,836.17	
VO# 84398		INV# 0700446	1,739.36	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-06		FOOD SERVICE FOOD	1,739.36	
67175	06/05/2013	832101 WAGeworks, INC.		1.11
VO# 84330		INV# SEE ATTACHED	1.11	
		CREATED FROM PR: 3379		
100-000-456-0065-00		PART 125 ADMINISTRATIVE FEE	1.11	
67176	06/05/2013	828744 WASHINGTON NATIONAL INSURANCE COMPANY		76.10
VO# 84351		INV# SEE ATTACHED	76.10	
		WASHINGTON NATIONAL INSURANCE		
100-000-455-0012-00		WASHINGTON NATIONAL INSURANCE CO.	76.10	
67177	06/05/2013	830116 ZEIGLER CHEROLET/OLDSMOBILE		55.18
VO# 84369		INV# 19816	55.18	
		REPAIRS & MAINTENANCE		
100-254-323-0000-00		REPAIRS AND MAINTENANCE	55.18	
		CHECK RUN: 1951	NUMBER OF CHECKS: 36	<u>147,130.51</u>
CHECK RUN: 1952				
67178	06/06/2013	832131 CABLE AND CONNECTIONS		0.00
		VOID DATE: 06/12/2013	ORIGINAL AMOUNT: 194.74	
VO# 84401		INV# 24950	0.00	
		CABLE SUPPLIES		
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	0.00	
67179	06/06/2013	830064 MAIN STREET GARDEN AND GIFTS		360.08
VO# 84407		INV# FLOWERS-BEHS	360.08	
		FARMER'S MARKET		
816-127-410-0000-01		LD SUPPLIES	360.08	
67180	06/06/2013	830893 EMPLOYEE VENDOR		33.31
VO# 84400		INV# REIMB-SUPPLIES	33.31	
		ART SUPPLIES		
368-114-410-0000-01		SUPPLIES	33.31	
67181	06/06/2013	832710 MURRAY GARVIN/SC STATE BASKETBALL		250.00

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	VO# 84412	INV# BSD1-TEAM CAMP	250.00	
		BASKETBALL		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	250.00	
67182	06/06/2013	831837 NASP		289.00
	VO# 84404	INV# SEE ATTACHED	289.00	
		DUES		
	203-214-332-0000-00	TRAVEL	289.00	
67183	06/06/2013	830813 ORANGEBURG CONSOLIDATED SCHOOL DISTRICT		923.00
	VO# 84402	INV# PT SERVICES	923.00	
		PHYSICAL THERAPY SERVICES		
	203-123-313-0000-00	OH PURCHASED SERVICES	923.00	
67184	06/06/2013	832501 EMPLOYEE VENDOR		50.00
	VO# 84406	INV# REIMB-PEANUTS	50.00	
		FARMER'S MARKET		
	816-127-410-0000-01	LD SUPPLIES	50.00	
67185	06/06/2013	832174 SCASP		105.00
	VO# 84403	INV# SEE ATTACHED	105.00	
		DUES		
	203-214-332-0000-00	TRAVEL	105.00	
67186	06/06/2013	662400 EMPLOYEE VENDOR		3,469.11
	VO# 84409	INV# REIMB-LUNCH	469.11	
		OFFICE OF SUPT SUPPLIES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	469.11	
	VO# 84410	INV# JAN-JUN TRAVEL	3,000.00	
		SUPERINTENDENT TRAVEL		
	100-232-332-0100-00	SUPT TRAVEL	3,000.00	
67187	06/06/2013	650500 SCIRA		25.00
	VO# 84408	INV# SEE ATTACHED	25.00	
		IMPROV OF INSTRUCTION		
	311-224-332-0000-06	IMPOV OF INSTRUCTION	25.00	
67188	06/06/2013	731100 SUN PRINTING		1,149.12
	VO# 84411	INV# 441239	1,149.12	
		GRADUATION PROGRAMS		
	100-212-410-0000-01	GUIDANCE SUPPLIES	1,149.12	
67189	06/06/2013	832711 USC BANDS		124.00
	VO# 84413	INV# KEYON HARVEY	124.00	
		DRUM MAJOR CAM		
	709-271-660-0000-00	PUPIL SERVICE ACT.	124.00	
67190	06/06/2013	831980 EMPLOYEE VENDOR		16.45
	VO# 84405	INV# REIMB-SUPPLIES	16.45	
		HEALTH SUPPLIES-BEHS		
	100-213-410-0000-01	HEALTH SUPPLIES	16.45	
CHECK RUN: 1952			NUMBER OF CHECKS: 13	<u>6,794.07</u>

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CHECK RUN: 1953			
67191	06/12/2013	008400 ADVERTIZER HERALD	70.00
	VO# 84416	INV# GRADUATION AD	70.00
		GRADUATION AD	
	701-271-660-0003-01	PUPIL SERVICE ACT - ID ACCOUNT	70.00
67192	06/12/2013	829045 EMPLOYEE VENDOR	598.05
	VO# 84443	INV# MYRTLE BEACH SC	598.05
		OFFICE OF SUPT TRAVEL	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	598.05
67193	06/12/2013	832712 BETHUNE-COOKMAN UNIVERSITY	275.00
	VO# 84426	INV# ID#538035 FEES	275.00
		STUDENT FEES	
	709-271-660-0000-00	PUPIL SERVICE ACT.	275.00
67194	06/12/2013	589340 BLAZ N BUZ CATERING COMPANY, LLC	495.00
	VO# 84436	INV# 6/5 LUNCH	495.00
		OFFICE OF SUPT SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	495.00
67195	06/12/2013	832714 BONE, LINDA K.	3,050.00
	VO# 84448	INV# BOOKS	3,050.00
		BOOKS-RCES	
	201-149-410-0000-06	SUPPLIES	3,050.00
67196	06/12/2013	087200 BONNETT LITHOGRAPHICS	481.50
	VO# 84438	INV# BL0008819	481.50
		PO# 25040	
		HEALTH SUPPLIES	
	100-213-410-0000-01	HEALTH SUPPLIES	160.50
	100-213-410-0000-02	HEALTH SUPPLIES	160.50
	100-213-410-0000-06	HEALTH SUPPLIES	160.50
67197	06/12/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC	450.72
	VO# 84421	INV# 85200480	300.24
		FOOD-FOOD SERVICE-DO	
	600-256-460-0000-00	FOOD	300.24
	VO# 84422	INV# 72222051	50.00
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	50.00
	VO# 84434	INV# 84820947	100.48
		SUMMER FEEDING-FOOD SERVICE	
	600-256-460-0000-00	FOOD	100.48
67198	06/12/2013	832716 BROWN, AMANDA	10.00
	VO# 84460	INV# REIMB-LAB FEES	10.00
		SCIENCE LAB FEES	
	701-271-660-0475-01	SCIENCE LAB	10.00
67199	06/12/2013	832131 CABLE AND CONNECTIONS	19.68
	VO# 84431	INV# 25136	19.68
		PO# 25051	
		TECHNOLOGY SUPPLIES	

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		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	19.68	
67200	06/12/2013	158400 CHILDS & HALLIGAN P A		9,639.27
	VO# 84440	INV# 6018-MAY 2013	9,639.27	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	9,639.27	
67201	06/12/2013	832715 COLEMAN, TIRIE		5.00
	VO# 84459	INV# CREDIT RECOVERY	5.00	
		CREDIT RECOVERY REIMB		
		701-271-660-0486-01 CREDIT RECOVERY EXPENSE	5.00	
67202	06/12/2013	267600 FLORAL SUPPLIES		158.15
	VO# 84455	INV# 402036	26.75	
		BE KIND-FLOWERS		
		701-271-660-0481-01 PUPIL SERV ACT - B-E KIND	26.75	
	VO# 84456	INV# 402034	89.00	
		HIGH SCHOOL SUPPLIES/SOFTBALL		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	62.00	
		701-271-660-0016-01 PUPIL SERVICE ACTIVITIY - SOFTBALL	27.00	
	VO# 84457	INV# 402035	42.40	
		GENERAL ATHLETICS		
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	42.40	
67203	06/12/2013	831172 EMPLOYEE VENDOR		30.00
	VO# 84458	INV# WEDDING GIFT	30.00	
		BE KIND-WEDDING GIFT		
		701-271-660-0481-01 PUPIL SERV ACT - B-E KIND	30.00	
67204	06/12/2013	829614 EMPLOYEE VENDOR		346.12
	VO# 84452	INV# MYRTLE BEACH	346.12	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	346.12	
67205	06/12/2013	394950 JONES SCHOOL SUPPLY CO INC		51.88
	VO# 84414	INV# 1095878	25.95	
		BAND-SUPPLIES		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	25.95	
	VO# 84415	INV# 1128177	25.93	
		BAND-SUPPLIES		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	25.93	
67206	06/12/2013	831543 LOWE'S COMMERICAL SERVICES		57.50
	VO# 84429	INV# 98007242310	(5.07)	
		TECHNOLOGY SUPPLIES		
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	(5.07)	
	VO# 84430	INV# 98007242310	62.57	
		MAINTENANCE SUPPLIES		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	62.57	
67207	06/12/2013	446400 EMPLOYEE VENDOR		950.59
	VO# 84424	INV# CHARLESTON, SC	188.66	

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		SPRING CONFERENCE	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	188.66
		VO# 84425 INV# JAN-MAY TRAVEL	761.93
		TRAVEL	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	761.93
67208	06/12/2013	832210 EMPLOYEE VENDOR	283.12
		VO# 84450 INV# MYRTLE BEACH	283.12
		ADULT ED-TRAVEL	
		715-223-332-0000-00 TRAVEL	283.12
67209	06/12/2013	829135 EMPLOYEE VENDOR	55.10
		VO# 84449 INV# 6/11-COLUMBIA	55.10
		TITLE ONE-TRAVEL	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	55.10
67210	06/12/2013	831546 EMPLOYEE VENDOR	283.12
		VO# 84451 INV# MYRTLE BEACH	283.12
		ADULT ED-TRAVEL	
		715-223-332-0000-00 TRAVEL	283.12
67211	06/12/2013	559200 PIGGLY WIGGLY	54.99
		VO# 84433 INV# 22630	54.99
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	54.99
67212	06/12/2013	586800 QUILL CORP	604.58
		VO# 84427 INV# 3037138 PO# 25052	604.58
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	604.58
67213	06/12/2013	832713 EMPLOYEE VENDOR	64.87
		VO# 84442 INV# 6/8-COLUMBIA	64.87
		SCHOOL BOARD TRAVEL	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	64.87
67214	06/12/2013	829097 R L CULLER REFRIGERATION, INC.	227.16
		VO# 84432 INV# 00000458	227.16
		REPAIRS-FOOD SERVICE-BEMS	
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	227.16
67215	06/12/2013	830323 SC DEPARTMENT OF JUVENILE JUSTICE	51.26
		VO# 84441 INV# 2000245594	51.26
		PROVISO BILLING-SCDJJ	
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	51.26
67216	06/12/2013	650600 SC LAW ENFORCEMENT DIVISION	50.00
		VO# 84437 INV# SLED CHECKS	50.00
		SLED CHECK	
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	50.00
67217	06/12/2013	832149 SPIRIT TELECOM	57.52
		VO# 84461 INV# 443638	57.52

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		LONG DISTANCE SERVICE-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	14.38
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	14.38
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	14.38
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	14.38
67218	06/12/2013	831445 STAPLES BUSINESS ADVANTAGE	24.19
		VO# 84420 INV# 3201725156 PO# 25049	24.19
		FISCAL SERVICES SUPPLIES	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	24.19
67219	06/12/2013	832408 STEVE SPURRIER FOOTBALL CAMP	360.00
		VO# 84454 INV# FOOTBALL CAMP	360.00
		FOOBALL CAMP	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	360.00
67220	06/12/2013	747300 EMPLOYEE VENDOR	139.29
		VO# 84439 INV# MAR-JUNE TRAVEL	139.29
		TRAVEL-FOOD SERVICE	
		600-256-332-0000-01 TRAVEL	46.43
		600-256-332-0000-02 TRAVEL	46.43
		600-256-332-0000-06 FOOD SERVICE TRAVEL	46.43
67221	06/12/2013	548400 US FOODSERVICE	28.12
		VO# 84418 INV# 0483072	55.12
		COMMODITY-FOOD SERVICE-RCES	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR.	55.12
		VO# 84435 INV# 62376-CM	(27.00)
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	(27.00)
67222	06/12/2013	778200 VAUGHN ELECTRONICS	243.08
		VO# 84417 INV# 10000193-MAY 13	66.37
		TECHNOLOGY SUPPLIES	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	66.37
		VO# 84419 INV# 10000073-MAY 13	148.55
		TECH/ADMIN-SUPPLIES	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	20.39
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	109.81
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	18.35
		VO# 84428 INV# 10000634	28.16
		LIBRARY/ADMIN/MAINT-SUPPLIES	
		100-222-410-0000-02 LIBRARY SUPPLIES	4.85
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	3.88
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	19.43
67223	06/12/2013	830973 EMPLOYEE VENDOR	295.00
		VO# 84453 INV# FLOWER BEDS-BEH	295.00
		MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	295.00
67224	06/12/2013	831881 XEROX DIRECT	151.18

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VO# 84423	INV# 742836	TONER	PO# 25037	151.18
203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES			151.18
CHECK RUN: 1953		NUMBER OF CHECKS:	34	<u>19,661.04</u>
CHECK RUN: 1954				
67225	06/12/2013	831707 EMPLOYEE VENDOR		41.30
VO# 84462	INV# 6/6-AIKEN, SC	STUDENT SERVICES TRAVEL		41.30
203-214-332-0000-00	TRAVEL			41.30
67226	06/12/2013	828997 EMPLOYEE VENDOR		143.32
VO# 84464	INV# REIMB-SHELVING	SHELVING-RCES		143.32
100-254-410-0000-06	MAINT. SUPPLIES			143.32
67227	06/12/2013	832710 MURRAY GARVIN/SC STATE BASKETBALL		250.00
VO# 84463	INV# JV BASKETBALL	BASKETBALL FEE		250.00
701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL			250.00
67228	06/12/2013	832501 EMPLOYEE VENDOR		175.00
VO# 84466	INV# TARP	VEGETABLE STAND SUPPLIES		75.00
816-127-410-0000-01	LD SUPPLIES			75.00
VO# 84467	INV# VEGETABLES	VEGETABLE STAND SUPPLIES		100.00
816-127-410-0000-01	LD SUPPLIES			100.00
67229	06/12/2013	548400 US FOODSERVICE		2,066.34
VO# 84465	INV# 0924033	SUMMER FEEDING-FOOD SERVICE		2,066.34
600-256-460-0000-00	FOOD			2,066.34
CHECK RUN: 1954		NUMBER OF CHECKS:	5	<u>2,675.96</u>
CHECK RUN: 1955				
67230	06/13/2013	830459 SNA OF SC		30.00
VO# 84468	INV# SEE ATTACHED	FOOD SERVICE TRAVEL		30.00
600-256-332-0000-01	TRAVEL			10.00
600-256-332-0000-02	TRAVEL			10.00
600-256-332-0000-03	FOOD SERVICE TRAVEL			10.00
CHECK RUN: 1955		NUMBER OF CHECKS:	1	<u>30.00</u>
CHECK RUN: 1956				
67231	06/19/2013	013600 ALLTEL		817.28
VO# 84503	INV# 100000099018532	BSD1/1ST STEPS/ADULT ED-PHONE		817.28
100-254-340-0000-00	TELEPHONE - E-RATE MATCH			620.32
243-254-340-0000-00	TELEPHONE			111.36
980-188-340-0000-00	TELEPHONE			85.60

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67232	06/19/2013	830135 AT&T	203.26
	VO# 84501	INV# 843M206950950	203.26
		TELEPHONE/INTERNET-ADULT ED	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	104.95
		243-254-340-0000-00 TELEPHONE	98.31
67233	06/19/2013	832009 EMPLOYEE VENDOR	331.14
	VO# 84472	INV# MYRTLE BEACH,SC	331.14
		SCHOOL RESOURCE OFFICER TRAVEL	
		100-258-332-0000-01 SAFETY TRAVEL	331.14
67234	06/19/2013	832717 BOATWRIGHT & COMPANY	1,200.00
	VO# 84473	INV# 3758	1,200.00
		MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,200.00
67235	06/19/2013	830681 EMPLOYEE VENDOR	284.80
	VO# 84491	INV# TRAVEL-TENNESSE	284.80
		FOOTBALL-TRAVEL	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	284.80
67236	06/19/2013	193210 EMPLOYEE VENDOR	284.80
	VO# 84492	INV# TRAVEL-TENNESSE	284.80
		FOOTBALL-TRAVEL	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	284.80
67237	06/19/2013	832721 FRANK MARTIN ENTERPRISES	1,300.00
	VO# 84490	INV# SUMMER CAMP	1,300.00
		BASKETBALL SUMMER CAMP	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	1,300.00
67238	06/19/2013	831906 EMPLOYEE VENDOR	113.62
	VO# 84487	INV# 4/24-COLUMBIA	56.81
		SCHOOL ADMIN TRAVEL-BEHS	
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	56.81
	VO# 84488	INV# 3/4-COLUMBIA	56.81
		SCHOOL ADMIN TRAVEL-BEHS	
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	56.81
67239	06/19/2013	832561 GREAT AMERICAN FINANCIAL SERVICES	1,056.24
	VO# 84500	INV# 13811300	1,056.24
		COPIER LEASE	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	528.12
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	528.12
67240	06/19/2013	830114 GROSS, TERRENCE O.	280.00
	VO# 84504	INV# 5/23-6/13/13	280.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	280.00
67241	06/19/2013	832718 HAMPTON KNITS	156.00
	VO# 84476	INV# 839810	156.00

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		FIRST STEPS-SUPPLIES	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	156.00
67242	06/19/2013	832719 EMPLOYEE VENDOR	64.41
		VO# 84477 INV# 6/8-COLUMBIA	64.41
		SCHOOL BOARD TRAVEL	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	64.41
67243	06/19/2013	832722 ISGETT FORESTRY, LLC	700.00
		VO# 84493 INV# 478	700.00
		MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	700.00
67244	06/19/2013	831175 KANSAS STATE BANK OF MANHATTAN	1,231.10
		VO# 84499 INV# 3344249-PAY #11 PO# 24652	1,231.10
		EMMA LEASE	
		100-266-312-0000-00 TECH. PURCHASE SERVICES	1,231.10
67245	06/19/2013	828997 EMPLOYEE VENDOR	16.00
		VO# 84483 INV# REIMB-TABLECLOT	16.00
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	16.00
67246	06/19/2013	831297 NASSP/NHS/NJHS	250.00
		VO# 84495 INV# SEE ATTACHED	250.00
		DUES	
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	250.00
67247	06/19/2013	832114 NEWBERRY WRESTLING CAMPS	300.00
		VO# 84489 INV# SUMMER CAMP	300.00
		WRESTLING	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	300.00
67248	06/19/2013	516950 NEW YORK LIFE INS. & ANNUITY CORPORATION	327.00
		VO# 84471 INV# SEE ATTACHED	327.00
		EMPLOYEE INSURANCE	
		100-000-455-0028-00 NEW YORK LIFE INSURANCE CO.	327.00
67249	06/19/2013	831627 OTT, LINDA F.	400.00
		VO# 84505 INV# JUNE 3, 2013	400.00
		IMPROV OF INSTRUCTION	
		358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES	200.00
		358-224-312-0000-06 IMPROV. OF INST. PURCHASE. SERV.	200.00
67250	06/19/2013	616800 SANDERS SUPPLY CO	30.99
		VO# 84498 INV# B1315-MAY 2013	30.99
		FIRST STEPS-SUPPLIES	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	30.99
67251	06/19/2013	830323 SC DEPARTMENT OF JUVENILE JUSTICE	83.45
		VO# 84502 INV# 2000246135	83.45
		SCDJJ-PROVISO INVOICE	
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	83.45

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67252	06/19/2013	829818 EMPLOYEE VENDOR	365.59
	VO# 84496	INV# MAR-JUNE TRAVEL FIRST STEPS-TRAVEL	208.06
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	208.06
	VO# 84497	INV# MAR-MAY TRAVEL FIRST STEPS-TRAVEL	157.53
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	157.53
67253	06/19/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	9,788.04
	VO# 84479	INV# 139439 PO# 25024 CUSTODIAL SUPPLIES-BEMS	142.56
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	142.56
	VO# 84481	INV# 140030 PO# 25054 CUSTODIAL SUPPLIES-RCES	613.65
	100-254-410-0000-06	MAINT. SUPPLIES	613.65
	VO# 84482	INV# 140071 PO# 25055 CUSTODIALS UPPLIES-RCES	55.95
	100-254-410-0000-06	MAINT. SUPPLIES	55.95
	VO# 84484	INV# 139440 PO# 25023 CUSTODIAL SUPPLIES-RCES	142.56
	100-254-410-0000-06	MAINT. SUPPLIES	142.56
	VO# 84485	INV# 139620 PO# 25034 CUSTODIAL SUPPLIES-RCES	18.36
	100-254-410-0000-06	MAINT. SUPPLIES	18.36
	VO# 84486	INV# 139689 PO# 25043 CUSTODIAL SUPPLIES-RCES	8,814.96
	100-254-410-0000-06	MAINT. SUPPLIES	8,814.96
67254	06/19/2013	829508 TAGADU'S GIFTS & COLLECTABLES	86.40
	VO# 84478	INV# HOLD SALE #8023 RCES SUPPLIES	86.40
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	86.40
67255	06/19/2013	765100 UNIVERSITY OF SOUTH CAROLINA	360.00
	VO# 84474	INV# 59357 IMPROV OF INSTRUCTION-TRAVEL	270.00
	378-114-332-0000-01	TRAVEL	270.00
	VO# 84475	INV# 59356 IMPROV OF INSTRUCTION-TRAVEL	90.00
	378-114-332-0000-01	TRAVEL	90.00
67256	06/19/2013	768050 US POSTAL SERVICE	230.00
	VO# 84494	INV# BEMS-STAMPS SCHOOL ADMIN SUPPLIES-BEMS	230.00
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	230.00
	CHECK RUN: 1956	NUMBER OF CHECKS: 26	<u>20,260.12</u>
CHECK RUN: 1957			
67257	06/20/2013	831165 EMPLOYEE VENDOR	212.51
	VO# 84531	INV# MYRTLE BEACH,SC	212.51

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			OFFICE OF SUPT TRAVEL	
		100-232-332-0000-00	OFFICE OF SUPT TRAVEL	212.51
67258	06/20/2013	832354	EMBASSY SUITES CHARLESTON-HISTORIC	953.24
		VO# 84528	INV# 83026761	453.92
			FIRST STEPS-TRAVEL	
		980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	453.92
		VO# 84529	INV# 82498665	499.32
			PARENTING TRAVEL	
		100-188-332-0000-00	TRAVEL	499.32
67259	06/20/2013	830055	EMPLOYEE VENDOR	214.00
		VO# 84527	INV# CHARLESTON, SC	214.00
			PARENTING TRAVEL	
		100-188-332-0000-00	TRAVEL	214.00
67260	06/20/2013	559200	PIGGLY WIGGLY	17.16
		VO# 84530	INV# 22651	17.16
			TITLE I-SUPPLIES-RCES	
		201-149-410-0000-06	SUPPLIES	17.16
67261	06/20/2013	829818	EMPLOYEE VENDOR	214.00
		VO# 84526	INV# CHARLESTON, SC	214.00
			FIRST STEPS-TRAVEL	
		980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	214.00
67262	06/20/2013	828624	STRAWBRIDGE STUDIOS INC	3,041.95
		VO# 84524	INV# 100435-YEARBOOK	283.08
			YEARBOOKS-RCES	
		706-271-660-0602-06	RCES - YEARBOOK	283.08
		VO# 84525	INV# 100435-YEARBOOK	2,758.87
			YEARBOOKS-RCES	
		706-271-660-0602-06	RCES - YEARBOOK	2,758.87
		CHECK RUN: 1957	NUMBER OF CHECKS:	6
				4,652.86
CHECK RUN:	1958			
67263	06/25/2013	828850	AFLAC	65.06
		VO# 84507	INV#	65.06
			CREATED FROM PR: 3391	
		100-000-455-0004-00	AMERICAN FAMILY	65.06
67264	06/25/2013	829105	ALLENDALE COUNTY CLERK OF COURT	257.25
		VO# 84532	INV# SEE ATTACHED	257.25
			PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00	LEVY	257.25
67265	06/25/2013	829298	AMERICAN HERITAGE LIFE INSUANCE CO	778.61
		VO# 84516	INV#	778.61
			CREATED FROM PR: 3391	
		100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	778.61
67266	06/25/2013	829828	ARSCO RETIREMENT MANAGER	401.18

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	VO# 84517	INV#	234.02
		CREATED FROM PR: 3391	
	100-000-454-0001-00	ORP Retirement	234.02
	VO# 84541	INV# SEE ATTACHED	167.16
		EMPLOYER MATCH	
	100-000-484-0000-00	MATCHING RETIREMENT	167.16
67267	06/25/2013	061900 BAMBERG COUNTY CLERK OF COURT	368.20
	VO# 84533	INV# SEE ATTACHED	368.20
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	368.20
67268	06/25/2013	831686 CENTRAL UNITED LIFE INSURANCE	210.84
	VO# 84514	INV#	210.84
		CREATED FROM PR: 3391	
	100-000-455-0049-00	CENTRAL UNITED LIFE INSURANCE	210.84
67269	06/25/2013	830636 COLONIAL SUPPLEMENTAL INSURANCE	697.71
	VO# 84519	INV#	697.71
		CREATED FROM PR: 3391	
	100-000-455-0047-00	COLONIAL LIFE INS	697.71
67270	06/25/2013	829161 FBMC SOUTH CAROLINA MONEYPLUS	3,157.48
	VO# 84333	INV#	200.00
		CREATED FROM PR: 3380	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	200.00
	VO# 84511	INV#	2,957.48
		CREATED FROM PR: 3391	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	2,957.48
67271	06/25/2013	356400 HORACE MANN LIFE INS CO	293.29
	VO# 84508	INV#	293.29
		CREATED FROM PR: 3391	
	100-000-455-0006-00	HORACE MANN	293.29
67272	06/25/2013	405200 HUMANA SPECIALTY BENEFITS	288.52
	VO# 84445	INV#	96.21
		CREATED FROM PR: 3385	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	96.21
	VO# 84510	INV#	192.31
		CREATED FROM PR: 3391	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	192.31
67273	06/25/2013	829525 INTERNAL REVENUE SERVICE	600.00
	VO# 84534	INV# SEE ATTACHED	600.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	600.00
67274	06/25/2013	832724 KHEAA	344.31
	VO# 84535	INV# SEE ATTACHED	344.31
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	344.31

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67275	06/25/2013	830158 LEGALSHIELD	47.17
	VO# 84518	INV#	47.17
		CREATED FROM PR: 3391	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	47.17
67276	06/25/2013	504000 NATIONAL TEACHER ASSOCIATES	3,817.53
	VO# 84444	INV#	115.35
		CREATED FROM PR: 3385	
	100-000-455-0007-00	NTA INSURANCE	115.35
	VO# 84509	INV#	3,702.18
		CREATED FROM PR: 3391	
	100-000-455-0007-00	NTA INSURANCE	3,702.18
67277	06/25/2013	832652 NEW YORK LIFE INSURANCE COMPANY	840.67
	VO# 84523	INV#	840.67
		CREATED FROM PR: 3391	
	100-000-455-0028-00	NEW YORK LIFE INSURANCE CO.	840.67
67278	06/25/2013	832725 ORANGEBURG COUNTY CLERK OF COURT	564.90
	VO# 84536	INV# SEE ATTACHED	564.90
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	564.90
67279	06/25/2013	832313 POURNELLE INSURANCE AGENCY, LLC	668.13
	VO# 84522	INV#	668.13
		CREATED FROM PR: 3391	
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	668.13
67280	06/25/2013	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
	VO# 84520	INV#	7.00
		CREATED FROM PR: 3391	
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
67281	06/25/2013	639610 SC DEPARTMENT OF REVENUE	350.00
	VO# 84537	INV# SEE ATTACHED	350.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	350.00
67282	06/25/2013	830970 SUPERIOR VISION SERVICES INC	113.70
	VO# 84521	INV#	113.70
		CREATED FROM PR: 3391	
	100-000-455-0024-00	SUPERIOR VISION PLAN	113.70
67283	06/25/2013	829268 TRUSTMARK INSURANCE COMPANY	1,676.08
	VO# 84335	INV#	39.22
		CREATED FROM PR: 3380	
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	39.22
	VO# 84470	INV#	12.94
		CREATED FROM PR: 3390	
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	12.94
	VO# 84515	INV#	1,623.92
		CREATED FROM PR: 3391	

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		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,623.92	
67284	06/25/2013	830193 US DEPARTMENT OF EDUCATION		25.00
		VO# 84538 INV# #1001271459	25.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	25.00	
67285	06/25/2013	832101 WAGeworks, INC.		133.87
		VO# 84334 INV#	3.42	
		CREATED FROM PR: 3380		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.42	
		VO# 84446 INV#	0.56	
		CREATED FROM PR: 3385		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.56	
		VO# 84469 INV#	0.28	
		CREATED FROM PR: 3390		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28	
		VO# 84512 INV#	129.61	
		CREATED FROM PR: 3391		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	129.61	
67286	06/25/2013	828744 WASHINGTON NATIONAL INSURANCE COMPANY		2,344.25
		VO# 84447 INV#	33.00	
		CREATED FROM PR: 3385		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	33.00	
		VO# 84513 INV#	2,311.25	
		CREATED FROM PR: 3391		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	2,311.25	
67287	06/25/2013	832160 WEST ASSET MANAGEMENT, INC.		50.00
		VO# 84539 INV# SEE ATTACHED	50.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	50.00	
67288	06/25/2013	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE		635.00
		VO# 84540 INV# SEE ATTACHED	635.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	635.00	
		CHECK RUN: 1958	NUMBER OF CHECKS: 26	<u>18,735.75</u>
CHECK RUN: 1959				
67289	06/26/2013	832411 ATLANTIC BROADBAND		152.00
		VO# 84546 INV# 823210009012545	152.00	
		ADULT ED-TELEPHONE		
		356-254-340-0000-00 OPER & MAINT. COMMUNICATION	152.00	
67290	06/26/2013	070200 AT&T		745.70
		VO# 84560 INV# 803245200000118	745.70	
		LONG DISTANCE TELEPHONE		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	186.43	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	186.43	

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		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	186.42	
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	186.42	
67291	06/26/2013	830135 AT&T		1,329.83
		VO# 84562 INV# 8032456510446	1,329.83	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	332.46	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	332.46	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	332.46	
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	332.45	
67292	06/26/2013	832726 BODIFORD, RAVEN		50.00
		VO# 84545 INV# OFFICE CLEANING	50.00	
		ADULT ED-OFFICE CLEANING		
		356-254-323-0000-00 REPAIRS AND MAINT.	50.00	
67293	06/26/2013	832371 EMPLOYEE VENDOR		79.21
		VO# 84580 INV# MAY-JUNE TRAVEL	79.21	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	79.21	
67294	06/26/2013	105300 C L BRUNSON		334.00
		VO# 84563 INV# EPA INSPECTIONS	334.00	
		EPA REINSPECTIONS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	111.34	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	111.33	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	111.33	
67295	06/26/2013	204600 DAVIS SEPTIC TANK SERVICE		1,000.00
		VO# 84555 INV# 16932	1,000.00	
		REPAIRS & MAINTENANCE		
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	500.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	500.00	
67296	06/26/2013	829592 EDISTO HEATING & COOLING, INC		2,665.00
		VO# 84548 INV# 17235	2,560.00	
		REPAIRS & MAINTENANCE		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	2,560.00	
		VO# 84549 INV# 17264	105.00	
		REPAIRS & MAINTENANCE		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	105.00	
67297	06/26/2013	832727 ETS-THE PRAXIS SERIES		45.00
		VO# 84570 INV# 05632736	45.00	
		STUDENT SERVICES		
		203-224-332-0000-06 IMPROV. OF INSTRUCTION TRAVEL	45.00	
67298	06/26/2013	829790 FIRST LAB		28.75
		VO# 84559 INV# 00660137	28.75	
		PUPIL TRANSPORTATION		
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	28.75	
67299	06/26/2013	830114 GROSS, TERRENCE O.		210.00

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	VO# 84568	INV# 6/17-6/19/13	210.00	
		BAND HELP		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	210.00	
67300	06/26/2013	829614 EMPLOYEE VENDOR		700.75
	VO# 84577	INV# REIMB-LUNCHES	269.64	
		ADULT ED-LUNCH		
	715-223-395-0000-00	SUPV. OF SPECIAL SERVICE P/S	269.64	
	VO# 84578	INV# REIMB-POSTAGE	16.37	
		ADULT ED-SUPPLIES		
	715-223-410-0000-00	SUPPLIES	16.37	
	VO# 84579	INV# MAY-JUNE TRAVEL	414.74	
		ADULT ED-TRAVEL		
	715-223-332-0000-00	TRAVEL	414.74	
67301	06/26/2013	832718 HAMPTON KNITS		41.00
	VO# 84553	INV# 839810-RUSH FEE	41.00	
		FIRST STEPS-SUPPLIES		
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	41.00	
67302	06/26/2013	832728 JENKINS, DAVID		400.00
	VO# 84576	INV# 6/19/13 CONSULT	400.00	
		TITLE I-IMPROV OF INSTRUCTION		
	201-224-312-0000-06	IMPROV OF INSTRUCTION PURCHASE SERV	400.00	
67303	06/26/2013	398500 J W PEPPER & SON INC		80.97
	VO# 84566	INV# 15481353 PO# 25027	122.95	
		MUSIC SUPPLIES		
	702-271-660-0011-02	ELEMENTARY MUSIC SUPPLIES	122.95	
	VO# 84567	INV# CM-15483189 PO# 25027	(41.98)	
		MUSIC SUPPLIES		
	702-271-660-0011-02	ELEMENTARY MUSIC SUPPLIES	(41.98)	
67304	06/26/2013	829346 MEDIA SECURITY SERVICES		3,025.00
	VO# 84542	INV# 2013-1124	300.00	
		MONTHLY FIRE EXTINGUISHER INSP		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	100.00	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	100.00	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	100.00	
	VO# 84543	INV# 2013-1075	300.00	
		MONTHLY FIRE EXTINGUISHER INSP		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	100.00	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	100.00	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	100.00	
	VO# 84544	INV# 2013-1137	300.00	
		FIRE ALARM SYSTEM REPAIR		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	300.00	
	VO# 84571	INV# 2013-1152	425.00	
		ANNUAL ALARM INSPECTION		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	425.00	
	VO# 84572	INV# 2013-1155	425.00	

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		ANNUAL ALARM INSPECTION	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	425.00
VO# 84573	INV# 2013-1151		425.00
		ANNUAL ALARM INSPECTION	
100-254-323-0000-01		REPAIRS AND MAINTENANCE	425.00
VO# 84574	INV# 2013-1153		425.00
		ANNUAL ALARM INSPECTION	
100-254-323-0000-02		REPAIRS AND MAINTENANCE	425.00
VO# 84575	INV# 2013-1154		425.00
		ANNUAL ALARM INSPECTION	
100-254-323-0000-06		REPAIRS AND MAINTENANCE	425.00
67305	06/26/2013	559200 PIGGLY WIGGLY	26.94
VO# 84569	INV# 22347		26.94
		SCHOOL BOARD-SUPPLIES	
100-231-410-0000-00		SCHOOL BOARD SUPPLIES	26.94
67306	06/26/2013	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	500.00
VO# 84564	INV# 800090000427732		500.00
		POSTAGE-DO POSTAGE METER	
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	500.00
67307	06/26/2013	831443 SC DEPARTMENT OF EDUCATION	496.00
VO# 84557	INV# BBA061213		256.00
		ADULT ED-TESTING FEES	
715-182-311-0000-00		INSTRUCTIONAL SERVICES	256.00
VO# 84558	INV# BBA062213		240.00
		ADULT ED-TESTING FEES	
715-182-311-0000-00		INSTRUCTIONAL SERVICES	240.00
67308	06/26/2013	828609 SC EDTECH CONFERENCE	110.00
VO# 84554	INV# 016072	PO# 16072	110.00
		OFFICE OF SUPT TRAVEL	
100-254-332-0000-00		MAINTENANCE TRAVEL - GAS	110.00
67309	06/26/2013	829818 EMPLOYEE VENDOR	121.20
VO# 84551	INV# TRAVEL		121.20
		FIRST STEPS-TRAVEL	
980-188-332-0000-00		PARENTING/FAMILY LIT TRAVEL	121.20
67310	06/26/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	3,180.96
VO# 84550	INV# 140469	PO# 25060	729.00
		WET/DRY VAC-RCES	
100-254-540-0000-06		EQUIPMENT	729.00
VO# 84561	INV# 140216	PO# 25056	1,678.06
		CUSTODIAL SUPPLIES-BEHS	
100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	1,678.06
VO# 84565	INV# 140215	PO# 25057	773.90
		CUSTODIAL SUPPLIES-BEMS	
100-254-410-0000-02		MAINT & CUSTODIAL SUPPLIES	773.90
67311	06/26/2013	831286 STANFORD'S COMPUTER SALES & SERVICE, INC	750.00

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VO# 84547		INV# 10785	750.00	
		ADULT ED-COMPUTER REPAIR		
		356-254-323-0000-00 REPAIRS AND MAINT.	750.00	
67312	06/26/2013	747300 EMPLOYEE VENDOR		135.45
VO# 84556		INV# RIDGELAND, SC	135.45	
		FOOD SERVICE-TRAVEL		
		600-256-332-0000-01 TRAVEL	45.15	
		600-256-332-0000-02 TRAVEL	45.15	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	45.15	
		CHECK RUN: 1959	NUMBER OF CHECKS: 24	<u>16,207.76</u>
CHECK RUN: 1960				
67313	06/27/2013	829428 EMPLOYEE VENDOR		200.25
VO# 84586		INV# 6/10-6/28/13	200.25	
		SUMMER FEEDING-TRAVEL		
		600-256-332-0000-00 TRAVEL	200.25	
67314	06/27/2013	832140 EMPLOYEE VENDOR		213.40
VO# 84582		INV# GREENVILLE, SC	213.40	
		IMPROV OF INSTRUCTION		
		378-114-332-0000-01 TRAVEL	213.40	
67315	06/27/2013	831865 MIXON FARM EQUIPMENT		57.24
VO# 84585		INV# 454690	57.24	
		MAINTENANCE SUPPLIES		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	57.24	
67316	06/27/2013	831927 OTIS SPUNKMEYER, INC.		973.60
VO# 84584		INV# 94495760	973.60	
		STUDENT COUNCIL		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	973.60	
67317	06/27/2013	832187 EMPLOYEE VENDOR		247.68
VO# 84583		INV# NEWBERRY	247.68	
		WRESTLING-TRAVEL		
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	247.68	
67318	06/27/2013	829815 WELLS FARGO FINANCIAL LEASING		746.08
VO# 84581		INV# 603-0074450	746.08	
		COPIER LEASE		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	186.52	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	186.52	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	186.52	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	186.52	
		CHECK RUN: 1960	NUMBER OF CHECKS: 6	<u>2,438.25</u>
TOTAL NUMBER OF CHECKS: 177				<u><u>238,586.32</u></u>