

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
62386	11/03/2011	831348 APPLE INC	30,732.75
	VO# 76917	INV# 9888500473 PO# 24368	30,732.75
		TECH EQUIPMENT-BEHS	
	253-114-545-0000-01	HIGH SCHOOL TECH. EQPT & SOFTWARE	30,732.75
62387	11/03/2011	042000 BAMBERG AUTO PARTS	19.47
	VO# 76918	INV# 5107-72697	19.47
		MAINTENANCE SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	19.47
62388	11/03/2011	059700 BARNWELL OFFSET PRINTING COMPANY	346.68
	VO# 77006	INV# 2352	346.68
		3 BANNERS FOR ADULT EDUCATION	
	715-223-410-0000-00	SUPPLIES	346.68
62389	11/03/2011	086400 BOARD OF PUBLIC WORKS	36,692.11
	VO# 76920	INV# SEE ATTACHED	36,692.11
		UTILILTIES-BSD1	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	437.14
	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	2,647.34
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	248.50
	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	243.70
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	3,183.50
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	729.57
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	27.08
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	292.65
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	913.15
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	913.15
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	163.65
	100-254-470-0000-00	ENERGY	718.10
	100-254-470-0000-00	ENERGY	733.81
	100-254-470-0000-00	ENERGY	17.40
	100-254-470-0000-01	ENERGY	91.61
	100-254-470-0000-01	ENERGY	20.79
	100-254-470-0000-01	ENERGY	8,942.61
	100-254-470-0000-01	ENERGY	85.44
	100-254-470-0000-01	ENERGY	60.20
	100-254-470-0000-01	ENERGY	252.76
	100-254-470-0000-01	ENERGY	1,113.02
	100-254-470-0000-02	ENERGY	765.72
	100-254-470-0000-02	ENERGY	5,074.54
	100-254-470-0000-02	ENERGY	399.51
	100-254-470-0000-03	ENERGY	5,005.21
	100-254-470-0000-03	ENERGY	39.18
	100-254-470-0000-03	ENERGY	862.68
	100-254-470-0000-05	ENERGY	24.98
	100-254-470-0000-05	ENERGY	192.76

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		100-254-470-0000-05 ENERGY	20.79
		100-254-470-0000-05 ENERGY	2,375.01
62390	11/03/2011	087200 BONNETT LITHOGRAPHICS	1,510.79
		VO# 76919 INV# BL0007689 PO# 24361	1,510.79
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	1,510.79
62391	11/03/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	850.06
		VO# 76921 INV# 04342011	75.09
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	75.09
		VO# 76922 INV# 04363958	61.46
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	61.46
		VO# 76923 INV# 04385608	111.98
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	111.98
		VO# 76924 INV# 04385607	175.16
		FOOD-FOOD-SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	175.16
		VO# 76925 INV# 04363959	163.46
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	163.46
		VO# 76926 INV# 04342010	160.92
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	160.92
		VO# 76927 INV# 04342009	101.99
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	101.99
62392	11/03/2011	832216 BRAXTON, AL	8.00
		VO# 76928 INV# REIMB-FIELDTRIP	8.00
		1ST GRADE FIELD TRIP-REFUND	
		703-001-740-0007-03 STUDENT FEES - FIELD TRIPS	8.00
62393	11/03/2011	831165 EMPLOYEE VENDOR	277.98
		VO# 76929 INV# MYRTLE BEACH	277.98
		IMPROV OF INSTRUCTION-TRAINING	
		267-224-332-0000-01 IMPROV. OF INSTR. INSERVICE	277.98
62394	11/03/2011	829569 COMPUSULT INC	220.00
		VO# 76930 INV# 5325 PO# 15743	220.00
		SOFTWARE AND SUPPLIES	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	220.00
62395	11/03/2011	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)	13,181.12
		VO# 76931 INV# 77084 PO# 24357	13,181.12
		TECH EQUIP/CONSTRUCTION	
		100-266-545-0000-01 TECH. EQUIPMENT	2,865.46
		100-266-545-0000-02 TECH. EQUIPMENT	1,719.28
		527-253-520-0000-06 CONSTRUCTION	8,596.38

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62396	11/03/2011	193210 EMPLOYEE VENDOR	184.23
	VO# 76932	INV# AUG-OCT TRAVEL	184.23
		FOOTBALL-TRAVEL	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	184.23
62397	11/03/2011	831885 CUMMING/SOUTHERN MANAGEMENT GROUP	16,800.00
	VO# 76933	INV# 22535	16,800.00
		CONSTRUCTION	
	527-253-520-0000-00	CONSTRUCTION	16,800.00
62398	11/03/2011	830839 EARTHGRAINS BAKING CO'S INC	81.98
	VO# 76934	INV# 25704969801	39.62
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	39.62
	VO# 76935	INV# 25704969802	42.36
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	42.36
62399	11/03/2011	268000 FOLLETT LIBRARY RESOURCES	269.63
	VO# 77008	INV# 473964-6 PO# 15762	269.63
		LIBRARY SUPPLIES	
	368-113-410-0000-02	SUPPLIES	269.63
62400	11/03/2011	831906 EMPLOYEE VENDOR	97.40
	VO# 76939	INV# COLUMBIA, SC	97.40
		SCHOOL ADMIN TRAVEL-BEHS	
	100-233-332-0000-01	SCHOOL ADMIN TRAVEL	97.40
62401	11/03/2011	832069 GME ENGINEERING, INC.	27,025.11
	VO# 76936	INV# 11351107 C PO# 24192	7,317.45
		CONSTRUCTION-RENOVATIONS-BEHS	
	527-253-520-0000-01	CONSTRUCTION	7,317.45
	VO# 76937	INV# 11331107 B PO# 24191	5,595.78
		CONSTRUCTION-RENOVATIONS-BEMS	
	527-253-520-0000-02	CONSTRUCTION	5,595.78
	VO# 76938	INV# 1130107 A PO# 24120	14,111.88
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	14,111.88
62402	11/03/2011	300000 GOPHER SPORT	715.98
	VO# 76974	INV# 8402876 PO# 15759	715.98
		P E INSTRUCTIONAL SUPPLIES	
	368-113-410-0000-02	SUPPLIES	715.98
62403	11/03/2011	830114 GROSS, TERRENCE O.	210.00
	VO# 76940	INV# 10/25-10/27/11	210.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	210.00
62404	11/03/2011	324000 HARRIS INTEGRATED SOLUTIONS, INC.	576.19
	VO# 76941	INV# 33552 PO# 24153	576.19
		CONSTRUCTION-RENOVATIONS-BEHS	

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		527-253-520-0000-01 CONSTRUCTION	576.19	
62405	11/03/2011	358800 HOME BUILDERS SUPPLY		410.77
	VO# 76942	INV# 758283/758815	410.77	
		MAINTENANCE-SUPPLIES-BSD1		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	82.15	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	82.16	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	82.16	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	82.15	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	82.15	
62406	11/03/2011	832217 JENNIFER'S FRAME GALLERY		250.00
	VO# 76943	INV# BEHS SHADOWBOX	250.00	
		FOOTBALL-SUPPLIES		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	250.00	
62407	11/03/2011	831515 KAMO MFG CO, INC		87.06
	VO# 76944	INV# 237008A PO# 24327	87.06	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	87.06	
62408	11/03/2011	831807 KELLY, MARION		360.00
	VO# 77005	INV# 10/18-10/29/11	360.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	360.00	
62409	11/03/2011	829346 MEDIA SECURITY SERVICES		1,601.15
	VO# 76945	INV# 2011-1210	155.15	
		BEHS-LAB FIRE EXTINGUISHER		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	155.15	
	VO# 76946	INV# 2011-1229	150.00	
		BEHS-REPAIR SMOKE DETECTORS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	150.00	
	VO# 76947	INV# 2011-1254	1,296.00	
		REPAIRS & MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	1,296.00	
62410	11/03/2011	828997 EMPLOYEE VENDOR		73.10
	VO# 76948	INV# SEPT-OCT-TRAVEL	73.10	
		HOMEBOUND-TRAVEL-BEHS		
		100-145-332-0000-01 HOMEBOUND TRAVEL	73.10	
62411	11/03/2011	831691 MOMAR INCORPORATED		289.90
	VO# 76949	INV# A52590 PO# 24373	289.90	
		MAINTENANCE-SUPPLIES		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	289.90	
62412	11/03/2011	832110 EMPLOYEE VENDOR		45.13
	VO# 76985	INV# REIMB-SUPPLIES	45.13	
		FISCAL SERVICES-OFFICE SUPPLIS		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	45.13	
62413	11/03/2011	828601 ORANGEBURG CASH & CARRY		139.68

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	VO# 76950	INV# 03030205822 FCCLA-SUPPLIES	128.83
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	128.83
	VO# 76951	INV# 03030205823 FCCLA-SUPPLIES	10.85
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	10.85
62414	11/03/2011	532800 ORIENTAL TRADING CO INC	184.99
	VO# 76986	INV# 647500243-01 PO# 15758 PBIS STORE-SUPPLIES-RCPS	184.99
	201-149-410-0000-03	SUPPLIES	184.99
62415	11/03/2011	829135 EMPLOYEE VENDOR	54.29
	VO# 76952	INV# COLUMBIA, SC TITLE I-TRAVEL	54.29
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	54.29
62416	11/03/2011	830113 PARKER, CLAYTON	1,120.00
	VO# 76953	INV# 10/6-10/29/11 BAND HELP-BEHS	1,120.00
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	1,120.00
62417	11/03/2011	549600 PECKNEL MUSIC CO INC	124.53
	VO# 76954	INV# 1277611 HIGH SCHOOL BAND-SUPPLIES-BEHS	63.13
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	63.13
	VO# 76955	INV# 1277607 HIGH SCHOOL BAND-SUPPLIES-BEHS	61.40
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	61.40
62418	11/03/2011	559200 PIGGLY WIGGLY	152.52
	VO# 76956	INV# 21368 SCIENCE LAB-SUPPLIES-BEHS	61.78
	701-271-660-0475-01	SCIENCE LAB	61.78
	VO# 76957	INV# 21410 GENERAL ATHLETICS-SUPPLIES	17.08
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	17.08
	VO# 76958	INV# 21420 FCCLA-SUPPLIES-BEHS	11.07
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	11.07
	VO# 77009	INV# 21414 FARM TO SCHOOL FIELD TRIP	62.59
	600-256-460-0000-01	FOOD SERVICE FOOD	62.59
62419	11/03/2011	559400 PIONEER MANUFACTURING COMPANY	100.58
	VO# 76959	INV# BA3258 PO# 15752 MAINTENANCE-SUPPLIES-BEHS	100.58
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	100.58
62420	11/03/2011	830834 PLAY WITH A PURPOSE	244.53
	VO# 76988	INV# 8389364 PO# 15738 LD SUPPLIES-BEMS	244.53

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		215-127-410-0000-02 LD SUPPLIES	244.53
62421	11/03/2011	578800 PSAT/NMSQT	728.00
	VO# 76960	INV# 410085-BEHS	728.00
		HIGH SCHOOL IMPROVEMENT	
		100-114-312-0000-01 HIGH SCHOOL IMPROVEMENT SERVICES	728.00
62422	11/03/2011	586800 QUILL CORP	353.01
	VO# 76962	INV# 7657587 PO# 24381	353.01
		FOOD SERVICE/OFFICE OF SUPT SU	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	41.09
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	0.00
		344-141-410-0000-02 GIFTED & TALENTED PROGRAM SUPPLIES	111.67
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	50.07
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	50.06
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	50.06
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	50.06
	VO# 76963	INV# 6782023 PO# 24313	96.29
		LD SUPPLIES-BEHS	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	0.00
		215-127-410-0000-01 LD SUPPLIES	96.29
	VO# 76964	INV# CM-6595089 PO# 24313	(96.29)
		LD SUPPLIES-BEHS	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	0.00
		215-127-410-0000-01 LD SUPPLIES	(96.29)
62423	11/03/2011	832218 SALEM PRESS	255.00
	VO# 77007	INV# 0395794-IN	255.00
		HIGH SCHOOL LIBRARY SUPPLIES	
		100-222-410-0000-01 LIBRARY SUPPLIES	255.00
62424	11/03/2011	616800 SANDERS SUPPLY CO	542.01
	VO# 76967	INV# B2550-OCT 2011	422.91
		FOOD SERV/MAINTENANCE-SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	43.32
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	135.25
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	112.14
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	82.93
		203-127-410-0000-01 LD SUPPLIES	4.92
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	36.49
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	7.86
	VO# 76968	INV# B1700-OCT 2011	51.45
		HIGH SCHOOL BAND-SUPPLIES	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	51.45
	VO# 76969	INV# R2600-OCT 2011	37.19
		CUSTODIAL SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	37.19
	VO# 76970	INV# R2500-OCT 2011	30.46
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	30.46

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62425	11/03/2011	832203 SAULISBURY BUSINESS MACHINES, INC.	3,177.90
	VO# 76965	INV# KYOCERA-BEHS	1,797.60
		LD EQUIPMENT-COPIER-BEHS	
	278-127-540-0000-01	LD EQUIPMENT	1,797.60
	VO# 76966	INV# KYOCERA-RCES	1,380.30
		FOOD SERVICE-EQUIPMENT-COPIER	
	600-256-540-0000-01	EXPEND EQUIP	345.08
	600-256-540-0000-02	FOOD SERVICE EXPENDABLE EQUIPMENT	345.08
	600-256-540-0000-03	FOOD SERVICE EXPENDABLE EQUIPMENT	345.07
	600-256-540-0000-05	EXPEND EQUIP	345.07
62426	11/03/2011	622500 SC BUDGET & CONTROL BOARD	107,286.64
	VO# 76980	INV# 5050100-NOV2011	107,286.64
		EMPLOYEE INSURANCE	
	100-000-456-0051-00	PART 125 BC/BS	36,013.78
	100-000-485-0000-00	EMPLOYER HEALTH/DENTAL	71,272.86
62427	11/03/2011	622550 SC BUDGET & CONTROL BOARD	49.60
	VO# 76979	INV# C091335	49.60
		INTERNET-DO/BEMS/RCES/RCPS	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	13.40
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	18.10
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	9.05
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	9.05
62428	11/03/2011	829131 SC DEPARTMENT OF EDUCATION	411.23
	VO# 76973	INV# 0501003-RCPS	411.23
		LOST BOOKS-RCPS	
	703-271-660-0006-03	PUPIL SERVICE ACT - LOST BOOKS	411.23
62429	11/03/2011	830323 SC DEPARTMENT OF JUVENILE JUSTICE	46.05
	VO# 76975	INV# 702931	(73.48)
		DJJ-PROVISO BILLING	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	(73.48)
	VO# 76976	INV# 704817	53.80
		DJJ-PROVISO BILLING	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	53.80
	VO# 76977	INV# 704978	65.73
		DJJ-PROVISO BILLING	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	65.73
62430	11/03/2011	831403 SCHOOL OUTFITTERS	144.53
	VO# 76989	INV# INV1855984 PO# 24377	144.53
		TITLE I SUPPLIES-RCPS	
	201-149-410-0000-03	SUPPLIES	144.53
62431	11/03/2011	010350 SOFTDOCS, INC.	365.11
	VO# 76971	INV# 20692 PO# 24372	152.43
		FISCAL SERVICES SUPPLIES	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	152.43
	VO# 76972	INV# 20618 PO# 24362	212.68

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			FISCAL SERVICES SUPPLIES	
		100-252-410-0000-00	FISCAL SERVICES SUPPLIES	212.68
62432	11/03/2011	832171	STUDICA, INC.	131.90
		VO# 77004	INV# INV057263 PO# 24318	131.90
			AUTISM SUPPLIES-BEMS	
		215-161-410-0000-02	AUTISM SUPPLIES	131.90
62433	11/03/2011	831998	THOMPSON TURNER CONSTRUCTION	783,077.41
		VO# 76981	INV# 117112100008 PO# 24193	692,124.24
			CONSTRUCTION-RENOVATIONS-BEHS	
		527-253-520-0000-01	CONSTRUCTION	692,124.24
		VO# 76982	INV# 117112000009 PO# 24125	90,953.17
			CONSTRUCTION-RENOVATION-BEMS	
		527-253-520-0000-02	CONSTRUCTION	90,953.17
62434	11/03/2011	748000	TIME FOR KIDS	265.20
		VO# 76987	INV# 273117446 PO# 17071	265.20
			RCES-MAGAZINE SUBSCRIPTION	
		251-113-410-0000-05	SUPPLIES	265.20
62435	11/03/2011	828989	TRIUMPH LEARNING LLC	274.53
		VO# 76983	INV# IV847121 PO# 24379	274.53
			SUPPLIES-BEMS	
		368-113-410-0000-02	SUPPLIES	274.53
62436	11/03/2011	757200	EMPLOYEE VENDOR	340.42
		VO# 76978	INV# MYRTLE BEACH TRAVEL	340.42
		100-232-332-0000-00	OFFICE OF SUPT TRAVEL	340.42
62437	11/03/2011	548400	US FOODSERVICE	6,942.97
		VO# 76990	INV# 0599234	112.80
			SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01	FOOD SERVICE SUPPLIES	112.80
		VO# 76991	INV# 0599233	211.68
			SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02	FOOD SERVICE SUPPLIES	211.68
		VO# 76992	INV# 0600515	267.56
			SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	267.56
		VO# 76993	INV# 0600513	89.48
			SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05	FOOD SERVICE SUPPLIES	89.48
		VO# 76994	INV# 0599235	823.07
			FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01	FOOD SERVICE FOOD	823.07
		VO# 76995	INV# 0600516	280.80
			FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01	FOOD SERVICE FOOD	280.80
		VO# 76996	INV# 0600517	1,427.30

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		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	1,427.30
VO# 76997	INV# 0599232		1,390.78
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,390.78
VO# 76998	INV# 2898723-CM		(176.40)
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	(176.40)
VO# 76999	INV# 0600514		1,566.67
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	1,566.67
VO# 77000	INV# 0600512		949.23
		FOOD-FOOD SERVICE-RCES+	
600-256-460-0000-05		FOOD SERVICE FOOD	949.23
62438	11/03/2011	768050 US POSTAL SERVICE	176.00
VO# 76984	INV# BEHS-STAMPS		176.00
		SCHOOL ADMIN SUPPLIES-BEHS	
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	176.00
62439	11/03/2011	831290 WAL-MART BUSINESS	150.00
VO# 77001	INV# 603220250030659		150.00
		ADULT ED-SUPPLIES	
243-181-410-0000-00		ADULT BASIC EDUCATION PROG SUPPLIES	135.68
715-223-410-0000-00		SUPPLIES	14.32
62440	11/03/2011	829815 WELLS FARGO FINANCIAL LEASING	1,724.08
VO# 77003	INV# 6745465973		1,724.08
		COPIER-LEASE-DO/BEH/BEM/RCES	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	431.02
100-254-323-0000-01		REPAIRS AND MAINTENANCE	431.02
100-254-323-0000-02		REPAIRS AND MAINTENANCE	431.02
100-254-323-0000-05		REPAIRS AND MAINTENANCE	431.02
62441	11/03/2011	830415 WT COX SUBSCRIPTIONS	773.38
VO# 77002	INV# 2055226	PO# 24239	773.38
		LIBRARY PERIODICALS-BEHS	
100-222-440-0000-01		LIBRARY PERIODICALS	773.38
62442	11/04/2011	830626 SCBDA	0.00
	VOID DATE: 11/04/2011	ORIGINAL AMOUNT:	160.00
VO# 77010	INV# REGION BAND		0.00
		BAND-REGION BAND FEES	
100-114-312-0050-01		HIGH SCHOOL INSTRU PROG	0.00
62443	11/04/2011	830626 SCBDA	10.00
VO# 77011	INV# JAZZ BAND		10.00
		BEHS BAND-JAZZ BAND FEES	
100-114-312-0050-01		HIGH SCHOOL INSTRU PROG	10.00
62444	11/04/2011	830626 SCBDA	150.00
VO# 77012	INV# REGION BAND		150.00

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		BEHS BAND-REGION BAND FEES	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	150.00
62445	11/07/2011	829045 EMPLOYEE VENDOR	400.00
		VO# 77013 INV# BAND TRIPS	400.00
		PUPIL TRANSPORATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	400.00
62446	11/07/2011	832061 H. G. REYNOLDS COMPANY, INC.	1,720,300.10
		VO# 77014 INV# APP#: 7 PO# 24118	112,481.10
		CONSTRUCTION-NEW SCHOOL	
		527-253-520-0000-06 CONSTRUCTION	112,481.10
		VO# 77015 INV# APP#: 5 PO# 24146	1,607,819.00
		CONSTRUCTION-NEW SCHOOL	
		527-253-520-0000-06 CONSTRUCTION	1,607,819.00
62447	11/10/2011	831348 APPLE INC	7,745.73
		VO# 77072 INV# 9889233213 PO# 24367	2,731.71
		TECH EQUIPMENT	
		278-223-545-0000-00 TECH. EQUIPMENT	2,731.71
		VO# 77073 INV# 9889289597 PO# 24367	5,014.02
		TECH EQUIPMENT	
		278-223-545-0000-00 TECH. EQUIPMENT	5,014.02
62448	11/10/2011	779600 BANK OF AMERICA	3,975.62
		VO# 77029 INV# 447619950579691	3,975.62
		TRAVEL/SUPPLIES-BSD1	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	541.68
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	75.00
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	245.84
		100-255-410-0000-00 PUPIL TRANS SUPPLIES	274.90
		201-149-410-0000-03 SUPPLIES	100.93
		203-214-332-0000-00 TRAVEL	483.96
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	190.63
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	75.00
		311-224-332-0000-05 IMPROV OF INSTR. TRAINING	190.63
		368-113-410-0000-02 SUPPLIES	367.92
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	(70.95)
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	256.89
		701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS	(12.00)
		701-271-660-0023-01 Pupil Service Activity Homecoming	51.94
		701-271-660-0465-00 BUSINESS ED FEES	512.84
		702-271-660-0012-02 LITERARY MAGAZINE	596.19
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	94.22
62449	11/10/2011	589340 BLAZ N BUZ CATERING COMPANY, LLC	1,068.75
		VO# 77094 INV# BEMS FUNDRAISER	1,068.75
		BETA CLUB-FUNDRAISER	
		702-271-660-0008-02 PUPIL SERVICES ACT - BETA CLUB	1,068.75
62450	11/10/2011	087200 BONNETT LITHOGRAPHICS	383.33
		VO# 77095 INV# BL0007715 PO# 24396	155.15

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		RAIDER GRAMS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	155.15
		VO# 77096 INV# BL0007714 PO# 24389	228.18
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	228.18
62451	11/10/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,253.49
		VO# 77030 INV# 04342013	61.84
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	61.84
		VO# 77031 INV# 04363957	74.13
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	74.13
		VO# 77032 INV# 04397338	160.16
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	160.16
		VO# 77033 INV# 04419590	123.57
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	123.57
		VO# 77034 INV# 04441402	62.23
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	62.23
		VO# 77035 INV# 04397339	49.16
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	49.16
		VO# 77036 INV# 04397341	174.76
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	174.76
		VO# 77037 INV# 04419591	188.85
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	188.85
		VO# 77038 INV# 04441401	235.12
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	235.12
		VO# 77039 INV# 04397340	123.67
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	123.67
62452	11/10/2011	831647 BRADLEY, JR., ALEC	117.50
		VO# 77084 INV# BE V ESTILL	117.50
		FOOTBALL-11/4/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	117.50
62453	11/10/2011	832223 BROWN, CECILIA	8.00
		VO# 77074 INV# REFUND-TRIP	8.00
		1ST GRADE FIELD TRIP-REFUND	
		703-001-740-0007-03 STUDENT FEES - FIELD TRIPS	8.00
62454	11/10/2011	829428 EMPLOYEE VENDOR	17.80
		VO# 77090 INV# 10/24-11/4/11	17.80

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		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	17.80
62455	11/10/2011	830954 BSN SPORTS	67.43
	VO# 77023	INV# 94291609 PO# 17081	67.43
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	67.43
62456	11/10/2011	830942 CAULDER, DANNY	101.30
	VO# 77085	INV# BE V ESTILL	101.30
		FOOTBALL-11/4/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	101.30
62457	11/10/2011	830894 CHAMBER THEATRE PRODUCTIONS INC	16.50
	VO# 77064	INV# 24977	16.50
		GIFTED & TALENTED-TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	16.50
62458	11/10/2011	158400 CHILDS & HALLIGAN P A	3,254.00
	VO# 77061	INV# 4141-OCT 2011	926.25
		LEGAL SERVICES RENDERED	
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	926.25
	VO# 77062	INV# 4149-OCT 2011	2,327.75
		LEGAL SERVICES RENDERED	
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	2,327.75
62459	11/10/2011	828910 CLASSROOM DIRECT	348.35
	VO# 77105	INV# 208107318478 PO# 24382	348.35
		SUPPLIES-RCPS	
		341-147-410-0000-03 SUPPLIES	348.35
62460	11/10/2011	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)	49.22
	VO# 77075	INV# 77444 PO# 15755	49.22
		TITLE I-SUPPLIES	
		201-149-410-0000-00 SUPPLIES	49.22
62461	11/10/2011	832232 COY, MARY	0.00
	VOID DATE: 11/10/2011	ORIGINAL AMOUNT: 105.00	
	VO# 77112	INV# PLTW TOUR	0.00
		IMPROV OF INSTRUCTION	
		392-115-332-0000-01 IMPROV OF INSTRUCTION STAFF DEV.	0.00
62462	11/10/2011	832221 DANIEL'S PHARMACY	17.38
	VO# 77027	INV# VORTEX	17.38
		HEALTH SUPPLIES-RCPS	
		100-213-410-0000-03 HEALTH SUPPLIES	17.38
62463	11/10/2011	829280 EMPLOYEE VENDOR	12.91
	VO# 77091	INV# 10/24-11/4/11	12.91
		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	12.91
62464	11/10/2011	831401 DORCHESTER COUNTY ADULT EDUCATION	726.00

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	VO# 77057	INV# AUG-SEPT RAETAC ADULT ED-TESTING FEES	726.00
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	726.00
62465	11/10/2011	830839 EARTHGRAINS BAKING CO'S INC	274.19
	VO# 77040	INV# 25704969100 FOOD-FOOD SERVICE-BEHS	54.80
	600-256-460-0000-01	FOOD SERVICE FOOD	54.80
	VO# 77041	INV# 25704969800 FOOD-FOOD SERVICE-BEHS	32.03
	600-256-460-0000-01	FOOD SERVICE FOOD	32.03
	VO# 77042	INV# 25704970500 FOOD-FOOD SERVICE-BEMS	32.88
	600-256-460-0000-02	FOOD SERVICE FOOD	32.88
	VO# 77043	INV# 25704970503 FOOD-FOOD SERVICE-RCPS	143.26
	600-256-460-0000-03	FOOD SERVICE FOOD	143.26
	VO# 77044	INV# 25704970502 FOOD-FOOD SERVICE-RCES	11.22
	600-256-460-0000-05	FOOD SERVICE FOOD	11.22
62466	11/10/2011	330100 HART, JR., JEFFORD	101.30
	VO# 77086	INV# BE V ESTILL FOOTBALL-11/4/11 OFFICIALS	101.30
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	101.30
62467	11/10/2011	350400 HOBART SERVICE	133.47
	VO# 77077	INV# 60148302 SUPPLIES-FOOD SERVICE-RCPS	133.47
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	133.47
62468	11/10/2011	380090 JACKSON, RONNIE	87.80
	VO# 77083	INV# BE V ESTILL FOOTBALL-11/4/11 OFFICIALS	87.80
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	87.80
62469	11/10/2011	830231 EMPLOYEE VENDOR	24.92
	VO# 77089	INV# 10/24-11/1/11 FOOD SERVICE-TRAVEL	24.92
	600-256-332-0000-01	TRAVEL	24.92
62470	11/10/2011	831515 KAMO MFG CO, INC	238.50
	VO# 77068	INV# S027940 REPAIRS-BEMS & RCPS	238.50
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	159.00
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	79.50
62471	11/10/2011	832222 LANCASTER TOURS CHARLESTON	1,197.00
	VO# 77063	INV# CHARTER#21220 GIFTED & TALENTED-TRAVEL	1,197.00
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	1,197.00

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62472	11/10/2011	832228 EMPLOYEE VENDOR	46.50
	VO# 77092	INV# 10/24-11/4/11	46.50
		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	46.50
62473	11/10/2011	830187 MACK, JACOB C.	61.80
	VO# 77087	INV# BE V ESTILL	61.80
		FOOTBALL-11/4/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	61.80
62474	11/10/2011	832230 MCDUFFIE, MERRELL	50.00
	VO# 77109	INV# BE DANCERS	50.00
		BE DANCERS-JUDGE	
		344-148-332-0000-01 TRAVEL	50.00
62475	11/10/2011	467200 MEDCO SUPPLY COMPANY	236.31
	VO# 77022	INV# 41442250 PO# 17083	236.31
		GENERAL ATHLETICS-SUPPLIES	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	236.31
62476	11/10/2011	831204 MEDLIN, JENNIFER	195.00
	VO# 77056	INV# 10/27-11/3/11	195.00
		PHYSICAL THERAPY SERVICES	
		203-123-313-0000-00 OH PURCHASED SERVICES	195.00
62477	11/10/2011	831691 MOMAR INCORPORATED	5,977.29
	VO# 77065	INV# A53016 PO# 24376	5,574.00
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	5,574.00
	VO# 77066	INV# A52589 PO# 24375	403.29
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	403.29
62478	11/10/2011	519000 NU-IDEA SCHOOL SUPPLY CO INC	6,777.38
	VO# 77058	INV# 1037613-01 PO# 24346	202.23
		OPERATIONAL EQUIPMENT-BEMS	
		100-254-540-0000-02 OPERATIONAL EQUIPMENT	202.23
	VO# 77059	INV# 1037613-02 PO# 24346	6,575.15
		OPERATIONAL EQUIPMENT-BEMS	
		100-254-540-0000-02 OPERATIONAL EQUIPMENT	6,575.15
62479	11/10/2011	828601 ORANGEBURG CASH & CARRY	1,190.40
	VO# 77021	INV# 03030206951	106.13
		FCCLA-SUPPLIES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	106.13
	VO# 77067	INV# 03030206360	146.32
		FCCLA-SUPPLIES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	146.32
	VO# 77069	INV# 03010176939	937.95
		CANTEEN SUPPLIES-BEMS	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	937.95

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62480	11/10/2011	559200 PIGGLY WIGGLY	30.77
	VO# 77055	INV# 21422	30.77
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	30.77
62481	11/10/2011	830834 PLAY WITH A PURPOSE	610.20
	VO# 77025	INV# 8404781 PO# 24388	610.20
		OH SUPPLIES-RCPS	
	203-123-410-0000-03	OH SUPPLIES	610.20
62482	11/10/2011	832022 QUALITY PRODUCTS	171.39
	VO# 77076	INV# 39808A PO# 15760	171.39
		PBIS BOOKSTORE-SUPPLIES	
	201-149-410-0000-03	SUPPLIES	171.39
62483	11/10/2011	586800 QUILL CORP	107.50
	VO# 77028	INV# 7693466 PO# 24381	107.50
		STUDENT SERVICES-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	0.00
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	107.50
	344-141-410-0000-02	GIFTED & TALENTED PROGRAM SUPPLIES	0.00
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	0.00
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	0.00
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	0.00
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	0.00
62484	11/10/2011	830450 REGION 5-A	320.00
	VO# 77093	INV# REGION DUES	320.00
		GENERAL ATHLETICS-DUES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	320.00
62485	11/10/2011	831812 ROBINSON, SHIRLEY	1,746.50
	VO# 77026	INV# BEMS FUNDRAISER	1,746.50
		BETA CLUB-FUNDRAISER	
	702-271-660-0008-02	PUPIL SERVICES ACT - BETA CLUB	1,746.50
62486	11/10/2011	832224 RUSSELL, APRIL	10.00
	VO# 77113	INV# REFUND-TRIP	10.00
		5K FIELD TRIP-REFUND	
	703-001-740-0007-03	STUDENT FEES - FIELD TRIPS	10.00
62487	11/10/2011	639600 SC DEPARTMENT OF REVENUE	4.77
	VO# 77078	INV# 00500327-5	4.77
		FOOD SERVICE	
	600-256-670-0000-01	FOOD SERVICE SALES TAX	1.19
	600-256-670-0000-02	FOOD SERVICE SALES TAX	1.19
	600-256-670-0000-03	FOOD SERVICE SALES TAX	1.19
	600-256-670-0000-05	FOOD SERVICE SALES TAX	1.20
62488	11/10/2011	828598 SC DEPARTMENT OF EDUCATION	1,351.33
	VO# 77098	INV# 12-0501-0033	130.20
		PUPIL TRANSPORTATION-TRAVEL	

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		100-255-332-0000-00 PUPIL TRANS TRAVEL	130.20
	VO# 77099	INV# 12-0501-0034	130.20
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	130.20
	VO# 77100	INV# 12-0501-0035	216.23
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	216.23
	VO# 77101	INV# 12-0501-0036	210.65
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	210.65
	VO# 77102	INV# 12-0501-0037	211.45
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	211.45
	VO# 77103	INV# 12-0501-0038	226.30
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	226.30
	VO# 77104	INV# 12-0501-0039	226.30
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	226.30
62489	11/10/2011	828598 SC DEPARTMENT OF EDUCATION	19.29
	VO# 77060	INV# 08-0501-10-2011	19.29
		PUPIL TRANSPORTATION-REPAIRS	
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	19.29
62490	11/10/2011	830609 EMPLOYEE VENDOR	56.43
	VO# 77079	INV# COLUMBIA, SC	56.43
		SCHOOL BOARD-TRAVEL	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	56.43
62491	11/10/2011	832220 SHEPPARD, CAROLYN	15.00
	VO# 77020	INV# REFUND-FCCLA	15.00
		FCCLA-REFUND	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	15.00
62492	11/10/2011	831344 SHIRER, REBECCA	130.10
	VO# 77108	INV# BE DANCERS	130.10
		BE DANCERS-JUDGE	
		344-148-332-0000-01 TRAVEL	130.10
62493	11/10/2011	832104 EMPLOYEE VENDOR	795.61
	VO# 77080	INV# REIMB-U-HAUL	795.61
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	795.61
62494	11/10/2011	832225 SMITH, STEVE E.	140.00
	VO# 77081	INV# BAND DRIVER	140.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	140.00
62495	11/10/2011	828917 TERMINIX SERVICE INC	376.67
	VO# 77106	INV# 11-1231536	216.67

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		BSDI-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# 77107 INV# 11-1231541	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
62496	11/10/2011	831522 EMPLOYEE VENDOR	21.36
		VO# 77088 INV# 10/24-11/4/11	21.36
		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	21.36
62497	11/10/2011	832231 TRINK, JASMINE	66.02
		VO# 77110 INV# BE DANCERS	66.02
		BE DANCERS-JUDGE	
		344-148-332-0000-01 TRAVEL	66.02
62498	11/10/2011	757700 EMPLOYEE VENDOR	110.81
		VO# 77097 INV# 6/20-11/8/11	110.81
		HSTW-TRAVEL	
		378-114-332-0000-01 TRAVEL	110.81
62499	11/10/2011	548400 US FOODSERVICE	7,389.21
		VO# 77045 INV# 0810970	7.77
		COMMODITIES-FOOD SERVICE-BEHS	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	7.77
		VO# 77046 INV# 0810967	186.19
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	186.19
		VO# 77047 INV# 0807773	259.27
		SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	259.27
		VO# 77048 INV# 0807775	75.96
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	75.96
		VO# 77049 INV# 0810969	283.91
		FOOD/SUPPLIES-FOOD SERVICE-BEH	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	67.93
		600-256-460-0000-01 FOOD SERVICE FOOD	215.98
		VO# 77050 INV# 0810968	51.86
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	51.86
		VO# 77051 INV# 0807776	704.22
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	704.22

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	VO# 77052	INV# 0810966 FOOD-FOOD SERVICE-BEMS	1,710.55
	600-256-460-0000-02	FOOD SERVICE FOOD	1,710.55
	VO# 77053	INV# 0807772 FOOD-FOOD SERVICE-RCPS	3,150.58
	600-256-460-0000-03	FOOD SERVICE FOOD	3,150.58
	VO# 77054	INV# 0807774 FOOD-FOOD SERVICE-RCES	958.90
	600-256-460-0000-05	FOOD SERVICE FOOD	958.90
62500	11/10/2011	778200 VAUGHN ELECTRONICS	405.54
	VO# 77070	INV# 10000193-OCT 11 TITLE I/MAINT/SUPT-SUPPLIES	284.72
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	133.75
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	60.05
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	21.39
	201-149-410-0000-00	SUPPLIES	16.05
	701-271-660-0463-01	PUPIL SERVICE ACT. - MATH DEPT.	53.48
	VO# 77071	INV# 10000073-OCT 11 TECH/SCHOOL ADMIN-SUPPLIES	120.82
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	62.54
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	58.28
62501	11/10/2011	796800 EMPLOYEE VENDOR	61.27
	VO# 77111	INV# COLUMBIA, SC IMPROVE OF INSTRUCTION-TRAININ	61.27
	311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING	61.27
62502	11/10/2011	830908 WINDSOR, TOMMY	122.00
	VO# 77082	INV# BE V ESTILL FOOTBALL-11/4/11 OFFICIALS	122.00
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	122.00
62503	11/10/2011	831881 XEROX DIRECT	924.48
	VO# 77024	INV# 211160 PO# 24390 PRINTER CARTRIDGES	924.48
	392-115-360-0018-01	PRINTING	924.48
62504	11/10/2011	832232 COY, MARY	60.00
	VO# 77114	INV# PLTW TOUR IMPROV OF INSTRUCTION-BEHS	60.00
	392-115-332-0000-01	IMPROV OF INSTRUCTION STAFF DEV.	60.00
62505	11/10/2011	828000 EMPLOYEE VENDOR	596.30
	VO# 77115	INV# MYRTLE BEACH TITLE II-IMPROVEMENT OF INSTRU	196.30
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	196.30
	VO# 77116	INV# GLACIER PARK TITLE II-IMPROVEMENT OF INSTRU	400.00
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	400.00
62506	11/14/2011	832165 BLUME, SARAH	195.80

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	VO# 77122	INV# TRAVEL HOMEBOUND TRAVEL	195.80
	100-145-332-0000-05	HOMEBOUND TRAVEL	195.80
62507	11/14/2011	831627 OTT, LINDA F.	4,400.00
	VO# 77123	INV# CONSULTING ELA CONSULTING ALL SCHOOLS	4,400.00
	358-224-312-0000-01	IMPROV OF INSTRU. IMPROV. SERVICES	1,100.00
	358-224-312-0000-02	IMPROV. OF INSTRUCTION P/S	1,100.00
	358-224-312-0000-03	IMPROV OF INSTRU. IMPROV. SERVICES	1,100.00
	358-224-312-0000-05	IMPROV OF INSTRU. IMPROV. SERVICES	1,100.00
62508	11/17/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	8,504.00
	VO# 77141	INV# 22457 PO# 24370 SOFTWARE & SUPPLIES	2,667.00
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	2,667.00
	VO# 77163	INV# 22489 PO# 24410 TECH EQUIPMENT-BEMS	719.00
	100-266-545-0000-02	TECH. EQUIPMENT	719.00
	VO# 77164	INV# 22490 PO# 24408 TECH EQUIPMENT-BEHS	3,269.00
	100-266-545-0000-01	TECH. EQUIPMENT	3,269.00
	VO# 77165	INV# 22492 PO# 24411 TECH EQUIPMENT-BEMS	520.00
	100-266-545-0000-02	TECH. EQUIPMENT	520.00
	VO# 77166	INV# 22491 PO# 24409 TECH EQUIPMENT-BEMS	1,329.00
	100-266-545-0000-02	TECH. EQUIPMENT	1,329.00
62509	11/17/2011	832238 ANDERSON SCHOOL DISTRICT FOUR	245.00
	VO# 77205	INV# TABLES MAINTENANCE SUPPLIES	245.00
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	245.00
62510	11/17/2011	830135 AT&T	472.27
	VO# 77153	INV# 843M206950950 ADULT ED-TELEPHONE/INTERNET	472.27
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	179.90
	243-254-340-0000-00	TELEPHONE	292.37
62511	11/17/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	920.44
	VO# 77169	INV# 04453279 FOOD-FOOD SERVICE-BEHS	13.21
	600-256-460-0000-01	FOOD SERVICE FOOD	13.21
	VO# 77170	INV# 04453278 FOOD-FOOD SERVICE-BEHS	147.05
	600-256-460-0000-01	FOOD SERVICE FOOD	147.05
	VO# 77171	INV# 04497984 FOOD-FOOD SERVICE-BEMS	99.22
	600-256-460-0000-02	FOOD SERVICE FOOD	99.22
	VO# 77172	INV# 04453280	62.54

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		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	62.54
VO# 77173	INV# 04476201		61.28
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	61.28
VO# 77174	INV# 04497985		199.93
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	199.93
VO# 77175	INV# 04453282		74.29
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	74.29
VO# 77176	INV# 04476200		175.00
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	175.00
VO# 77177	INV# 04453281		87.92
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	87.92
62512	11/17/2011	830954 BSN SPORTS	74.89
VO# 77196	INV# 94303555	PO# 17061	74.89
		FOOTBALL-SUPPLIES	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	74.89
62513	11/17/2011	159600 CITY OF BAMBERG	11,296.10
VO# 77147	INV# JULY-SEPT 2011		5,599.19
		SCHOOL RESOURCE OFFICER I	
100-258-313-0000-01		SCHOOL RESOURCE OFFICER	5,599.19
VO# 77148	INV# JULY-SEPT 2011		5,696.91
		SCHOOL RESOURCE OFFICER II	
100-258-313-0000-02		RESOURCE OFFICER	5,696.91
62514	11/17/2011	829863 CONVERGED NETWORKS, LLC	1,050.00
VO# 77206	INV# 1946	PO# 24398	1,050.00
		SOFTWARE & SUPPLIES	
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	1,050.00
62515	11/17/2011	829308 DELL COMPUTER CORPORATION	793.73
VO# 77140	INV# XFJX8PXT6	PO# 15761	182.52
		SOFTWARE & SUPPLIES	
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	182.52
VO# 77159	INV# XFK31TWC6	PO# 24395	378.97
		DELL PRINTER	
100-252-410-0000-00		FISCAL SERVICES SUPPLIES	0.00
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	378.97
VO# 77160	INV# XFK2N4RF6	PO# 24395	14.76
		FISCAL SERVICES SUPPLIES	
100-252-410-0000-00		FISCAL SERVICES SUPPLIES	14.76
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	0.00
VO# 77207	INV# XFK57JFW5	PO# 15761	217.48
		TECHNOLOGY SUPPLIES-PRINTER	

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		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	217.48
62516	11/17/2011	829367 DELOACH, TYRONE	98.60
	VO# 77201	INV# BE V BRANCHVILL	98.60
		FOOTBALL-10/14/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	98.60
62517	11/17/2011	832233 DIXIE-BOCOCK SPORTING GOODS	2,646.28
	VO# 77130	INV# E11513-00 PO# 17062	2,646.28
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	2,646.28
62518	11/17/2011	830839 EARTHGRAINS BAKING CO'S INC	108.23
	VO# 77178	INV# 25704971200	108.23
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	108.23
62519	11/17/2011	830849 ECKERT, PETE	123.80
	VO# 77200	INV# BE V BRANCHVILL	123.80
		FOOTBALL-10/14/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	123.80
62520	11/17/2011	829790 FIRST LAB	413.75
	VO# 77136	INV# 00463271	413.75
		PUPIL TRANSPORTATION-DRUG TEST	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	413.75
62521	11/17/2011	263400 FISHER SCIENTIFIC	1,465.94
	VO# 77152	INV# 5109317 PO# 24366	1,465.94
		SCIENCE LAB SUPPLIES-BEHS	
		701-271-660-0475-01 SCIENCE LAB	1,465.94
62522	11/17/2011	268000 FOLLETT LIBRARY RESOURCES	621.30
	VO# 77168	INV# 477691-2 PO# 15764	621.30
		LIBRARY SUPPLIES-BEMS	
		368-113-410-0000-02 SUPPLIES	621.30
62523	11/17/2011	830194 HUGHES BUSINESS LINK	34.32
	VO# 77128	INV# 18002	34.32
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	34.32
62524	11/17/2011	068510 ID SHOP, INC	387.71
	VO# 77155	INV# 29362	387.71
		ID SUPPLIES-BEHS	
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT	387.71
62525	11/17/2011	398500 J W PEPPER & SON INC	501.93
	VO# 77132	INV# 15380579	195.69
		HIGH SCHOOL BAND-SUPPLIES	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	195.69
	VO# 77133	INV# 15379958	306.24
		HIGH SCHOOL BAND-SUPPLIES	

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		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	306.24
62526	11/17/2011	831515 KAMO MFG CO, INC	601.59
	VO# 77129	INV# S027964	428.50
		REPAIRS-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	428.50
	VO# 77149	INV# 237009A PO# 24328	93.59
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	93.59
	VO# 77150	INV# S027959	79.50
		EQUIPMENT REPAIR-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	79.50
62527	11/17/2011	832235 KING, ROXANN	114.80
	VO# 77198	INV# BE V BRANCHVILL	114.80
		FOOTBALL-10/14/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	114.80
62528	11/17/2011	832236 LUKRIDGE, GARY	119.30
	VO# 77199	INV# BE V BRANCHVILL	119.30
		FOOTBALL-10/14/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	119.30
62529	11/17/2011	829346 MEDIA SECURITY SERVICES	545.79
	VO# 77139	INV# 2011-0901	181.93
		ALARM SYSTEM MONITORING-BSD1	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	51.98
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	51.98
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	25.99
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	25.99
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	25.99
	VO# 77142	INV# 2011-1001	181.93
		ALARM SYSTEM MONITORING-BSD1	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	51.98
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	51.98
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	25.99
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	25.99
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	25.99
	VO# 77143	INV# 2011-1101	181.93
		ALARM SYSTEM MONITORING-BSD1	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	51.98
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	51.98
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	25.99
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	25.99
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	25.99
62530	11/17/2011	831649 MIXON SEED COMPANY INC	721.18
	VO# 77151	INV# 289153 PO# 15744	721.18
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	721.18
62531	11/17/2011	831691 MOMAR INCORPORATED	2,646.24

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	VO# 77135	INV# A52791 PO# 24374	2,646.24
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	2,646.24
62532	11/17/2011	519000 NU-IDEA SCHOOL SUPPLY CO INC	853.86
	VO# 77194	INV# 1037565-01 PO# 24292	853.86
		LD SUPPLIES-BEHS	
	203-127-410-0000-01	LD SUPPLIES	853.86
62533	11/17/2011	828601 ORANGEBURG CASH & CARRY	1,339.82
	VO# 77144	INV# 03020183078	1,339.82
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	1,339.82
62534	11/17/2011	549600 PECKNEL MUSIC CO INC	170.40
	VO# 77162	INV# 1283245	170.40
		HIGH SCHOOL BAND-SUPPLIES-BEHS	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	170.40
62535	11/17/2011	559200 PIGGLY WIGGLY	125.72
	VO# 77156	INV# 21441	33.40
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	33.40
	VO# 77157	INV# 21447	(2.79)
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	(2.79)
	VO# 77158	INV# 21442	95.11
		PANCAKE BREAKFAST-BEHS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	95.11
62536	11/17/2011	831883 PIXLEY, JR., MELVIN	126.50
	VO# 77202	INV# BE V BRANCHVILL	126.50
		FOOTBALL-10/14/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	126.50
62537	11/17/2011	586800 QUILL CORP	623.96
	VO# 77145	INV# 7840431 PO# 24399	356.16
		FISCAL SERVICES SUPPLIES	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	356.16
	VO# 77213	INV# 7865669 PO# 15763	267.80
		ADULT ED-SUPPLIES	
	356-182-410-0000-00	SUPPLIES	267.80
62538	11/17/2011	830762 EMPLOYEE VENDOR	313.62
	VO# 77209	INV# SEPT2011 TRAVEL	44.50
		HOMEBOUND-TRAVEL-BEHS	
	100-145-332-0000-01	HOMEBOUND TRAVEL	26.70
	203-127-332-0000-01	LD TRAVEL	17.80
	VO# 77210	INV# MYRTLE BEACH	238.86
		IMPROV OF INSTRUCTION TRAINING	
	203-224-332-0000-01	IMPROV OF INSTRUCTION TRAVEL	238.86
	VO# 77211	INV# OCT 2011 TRAVEL	30.26

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		HOMEBOUND TRAVEL-BEHS	
		203-127-332-0000-01 LD TRAVEL	30.26
62539	11/17/2011	832203 SAULISBURY BUSINESS MACHINES, INC.	1,112.32
		VO# 77203 INV# 123848	114.63
		COPIER MAINTENANCE-DO	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	114.63
		VO# 77204 INV# 123850	35.96
		COPIER MAINTENANCE-RCES	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	35.96
		VO# 77208 INV# 123849	961.73
		COPIER MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	961.73
62540	11/17/2011	831326 SCAACE TREASURER	135.00
		VO# 77212 INV# MEMBERSHIPS	135.00
		ADULT ED-MEMBERSHIP FEE	
		356-182-332-0000-00 ADULT EDUCATION TRAVEL	135.00
62541	11/17/2011	832149 SPIRIT TELECOM	66.28
		VO# 77154 INV# 244236	66.28
		BSD1-TELEPHONE-LONG DISTANCE	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	13.26
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	13.26
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	13.26
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	13.25
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	13.25
62542	11/17/2011	830899 STECK VAUGHN	996.04
		VO# 77197 INV# 947863218 PO# 24403	996.04
		ADULT ED-SUPPLIES	
		715-182-410-0000-00 ADULT EDUCATION SUPPLIES	996.04
62543	11/17/2011	831350 SYMANTEC SMB RENEWALS	541.51
		VO# 77161 INV# SYM851688 PO# 24397	541.51
		SOFTWARE-RENEWAL	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	541.51
62544	11/17/2011	735800 EMPLOYEE VENDOR	177.49
		VO# 77138 INV# REIMB-STAMPS	177.49
		SP HDCP SUPPLIES-RCPS	
		203-126-410-0000-03 SP HDCP SUPPLIES	177.49
62545	11/17/2011	747300 EMPLOYEE VENDOR	141.95
		VO# 77195 INV# AUG-NOV TRAVEL	141.95
		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	35.48
		600-256-332-0000-02 TRAVEL	35.49
		600-256-332-0000-03 FOOD SERVICE TRAVEL	35.49
		600-256-332-0000-05 FOOD SERVICE TRAVEL	35.49
62546	11/17/2011	832234 EMPLOYEE VENDOR	41.73

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	VO# 77137	INV# REIMB-SUPPLIES HEALTH SUPPLIES-RCES	41.73
	100-213-410-0000-05	HEALTH SUPPLIES	41.73
62547	11/17/2011	765350 UNITED PARCEL SERVICE	14.73
	VO# 77146	INV# 0000A0W646451 SCHOOL ADMIN SUPPLIES-BEHS	14.73
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	14.73
62548	11/17/2011	548400 US FOODSERVICE	9,494.31
	VO# 77179	INV# 1024829 COMMODITIES-FOOD SERVICE-BEHS	23.31
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	23.31
	VO# 77180	INV# 1023520 COMMODITIES-FOOD SERVICE-BEHS	5.18
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	5.18
	VO# 77181	INV# 1024830 COMMODITIES-FOOD SERVICE-BEMS	15.54
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	15.54
	VO# 77182	INV# 1023518 COMMODITIES-FOOD SERVICE-RCPS	33.67
	600-256-462-0000-03	FOOD SERVICE COMMODITY DISTR	33.67
	VO# 77183	INV# 1023519 COMMODITIES-FOOD SERVICE-RCES	23.31
	600-256-462-0000-05	FOOD SERVICE COMMODITY DISTR	23.31
	VO# 77184	INV# 1024826 SUPPLIES-FOOD SERVICE-BEHS	75.96
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	75.96
	VO# 77185	INV# 1024828 SUPPLIES-FOOD SERVICE-BEMS	146.77
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	146.77
	VO# 77186	INV# 1023514 SUPPLIES-FOOD SERVICE-RCPS	269.25
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	269.25
	VO# 77187	INV# 1023512 SUPPLIES-FOOD SERVICE-RCES	360.94
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	360.94
	VO# 77188	INV# 1023510 FOOD-FOOD SERVICE-BEHS	270.15
	600-256-460-0000-01	FOOD SERVICE FOOD	270.15
	VO# 77189	INV# 1024825 FOOD-FOOD SERVICE-BEHS	295.61
	600-256-460-0000-01	FOOD SERVICE FOOD	295.61
	VO# 77190	INV# 1023509 FOOD-FOOD SERVICE-BEHS	633.21
	600-256-460-0000-01	FOOD SERVICE FOOD	633.21
	VO# 77191	INV# 1024827 FOOD-FOOD SERVICE-BEMS	1,702.22
	600-256-460-0000-02	FOOD SERVICE FOOD	1,702.22

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	VO# 77192	INV# 1023513	3,921.49
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	3,921.49
	VO# 77193	INV# 1023511	1,717.70
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	1,717.70
62549	11/17/2011	778200 VAUGHN ELECTRONICS	18.18
	VO# 77134	INV# 10000166-OCT 11	18.18
		RCPS-SUPPLIES	
	703-271-660-0001-03	PUPIL SERVICE ACTIVITY - FUNDRAISER	18.18
62550	11/17/2011	791400 WESTERN PSYCHOLOGICAL SERVICES	1,134.00
	VO# 77167	INV# 640956 PO# 24319	1,134.00
		SP HDCP SUPPLIES-RCPS/RCES	
	203-126-410-0000-03	SP HDCP SUPPLIES	567.00
	203-126-410-0000-05	SPEECH HANDICAPPED SUPPLIES	567.00
62551	11/17/2011	830974 WILLIAMS, RANDALL	500.00
	VO# 77131	INV# MARCHING SHOW	500.00
		HIGH SCHOOL BAND-SHOW FEE	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	500.00
62552	11/21/2011	828850 AFLAC	169.06
	VO# 77236	INV#	169.06
		CREATED FROM PR: 2985	
	100-000-455-0004-00	AMERICAN FAMILY	169.06
62553	11/21/2011	829298 AMERICAN HERITAGE LIFE INSUANCE CO	580.67
	VO# 77120	INV#	55.00
		CREATED FROM PR: 2974	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	55.00
	VO# 77126	INV#	32.00
		CREATED FROM PR: 2980	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	32.00
	VO# 77246	INV#	493.67
		CREATED FROM PR: 2985	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	493.67
62554	11/21/2011	829828 ARSCO RETIREMENT MANAGER	475.26
	VO# 77121	INV#	65.79
		CREATED FROM PR: 2976	
	100-000-454-0001-00	ORP Retirement	65.79
	VO# 77227	INV# SEE ATTACHED	206.63
		EMPLOYER MATCH	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	206.63
	VO# 77247	INV#	202.84
		CREATED FROM PR: 2985	
	100-000-454-0001-00	ORP Retirement	202.84
62555	11/21/2011	061900 BAMBERG COUNTY CLERK OF COURT	368.20
	VO# 77228	INV# SEE ATTACHED	368.20

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			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY		368.20
62556	11/21/2011	126000 PADGETT INSURANCE AGENCY LLC		681.11
		VO# 76913 INV#		97.13
		CREATED FROM PR: 2966		
		100-000-455-0005-00 CANNADY INSURANCE		97.13
		VO# 77237 INV#		583.98
		CREATED FROM PR: 2985		
		100-000-455-0005-00 CANNADY INSURANCE		583.98
62557	11/21/2011	831686 CENTRAL UNITED LIFE INSURANCE		210.84
		VO# 77244 INV#		210.84
		CREATED FROM PR: 2985		
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE		210.84
62558	11/21/2011	830636 COLONIAL SUPPLEMENTAL INSURANCE		1,040.06
		VO# 77249 INV#		1,040.06
		CREATED FROM PR: 2985		
		100-000-455-0047-00 COLONIAL LIFE INS		1,040.06
62559	11/21/2011	829161 FBMC SOUTH CAROLINA MONEYPLUS		2,193.34
		VO# 76915 INV#		150.00
		CREATED FROM PR: 2966		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT		150.00
		VO# 77118 INV#		60.00
		CREATED FROM PR: 2974		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT		60.00
		VO# 77124 INV#		200.00
		CREATED FROM PR: 2980		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT		200.00
		VO# 77241 INV#		1,783.34
		CREATED FROM PR: 2985		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT		1,783.34
62560	11/21/2011	356400 HORACE MANN LIFE INS CO		293.29
		VO# 77238 INV#		293.29
		CREATED FROM PR: 2985		
		100-000-455-0006-00 HORACE MANN		293.29
62561	11/21/2011	405200 HUMANA SPECIALTY BENEFITS		316.38
		VO# 77240 INV#		316.38
		CREATED FROM PR: 2985		
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY		316.38
62562	11/21/2011	829525 INTERNAL REVENUE SERVICE		690.00
		VO# 77229 INV# SEE ATTACHED		690.00
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY		690.00
62563	11/21/2011	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE		685.00
		VO# 77230 INV# SEE ATTACHED		685.00

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			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	685.00
62564	11/21/2011	504000	NATIONAL TEACHER ASSOCIATES	2,833.22
		VO# 76914	INV#	35.55
			CREATED FROM PR: 2966	
		100-000-455-0007-00	NTA INSURANCE	35.55
		VO# 77117	INV#	77.85
			CREATED FROM PR: 2974	
		100-000-455-0007-00	NTA INSURANCE	77.85
		VO# 77239	INV#	2,719.82
			CREATED FROM PR: 2985	
		100-000-455-0007-00	NTA INSURANCE	2,719.82
62565	11/21/2011	830158	PRE-PAID LEGAL SERVICES INC	79.07
		VO# 77019	INV#	21.27
			CREATED FROM PR: 2972	
		100-000-455-0018-00	PRE-PAID LEGAL SERVICES	21.27
		VO# 77248	INV#	57.80
			CREATED FROM PR: 2985	
		100-000-455-0018-00	PRE-PAID LEGAL SERVICES	57.80
62566	11/21/2011	829219	RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
		VO# 77250	INV#	7.00
			CREATED FROM PR: 2985	
		100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
62567	11/21/2011	639610	SC DEPARTMENT OF REVENUE	425.00
		VO# 77231	INV# SEE ATTACHED	425.00
			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	425.00
62568	11/21/2011	629000	SC STATE CREDIT UNION	100.00
		VO# 77016	INV#	100.00
			CREATED FROM PR: 2972	
		100-000-455-0013-00	STATE CREDIT UNION	100.00
62569	11/21/2011	830970	SUPERIOR VISION SERVICES INC	127.58
		VO# 77127	INV#	13.44
			CREATED FROM PR: 2980	
		100-000-455-0024-00	SUPERIOR VISION PLAN	13.44
		VO# 77251	INV#	114.14
			CREATED FROM PR: 2985	
		100-000-455-0024-00	SUPERIOR VISION PLAN	114.14
62570	11/21/2011	829268	TRUSTMARK INSURANCE COMPANY	272.80
		VO# 77245	INV#	272.80
			CREATED FROM PR: 2985	
		100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	272.80
62571	11/21/2011	830193	US DEPARTMENT OF EDUCATION	25.00
		VO# 77232	INV# SEE ATTACHED	25.00

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			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	25.00
62572	11/21/2011	832101	WAGeworks, INC.	109.82
		VO# 76916	INV#	4.06
			CREATED FROM PR: 2966	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	4.06
		VO# 77017	INV#	0.74
			CREATED FROM PR: 2972	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	0.74
		VO# 77119	INV#	3.78
			CREATED FROM PR: 2974	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	3.78
		VO# 77125	INV#	3.78
			CREATED FROM PR: 2980	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	3.78
		VO# 77242	INV#	97.46
			CREATED FROM PR: 2985	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	97.46
62573	11/21/2011	828744	WASHINGTON NATIONAL INSURANCE COMPANY	2,117.11
		VO# 77018	INV#	136.93
			CREATED FROM PR: 2972	
		100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	136.93
		VO# 77243	INV#	1,980.18
			CREATED FROM PR: 2985	
		100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	1,980.18
62574	11/21/2011	832160	WEST ASSET MANAGEMENT, INC.	150.00
		VO# 77233	INV# SEE ATTACHED	150.00
			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	150.00
62575	11/21/2011	829156	WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
		VO# 77234	INV# SEE ATTACHED	385.00
			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	385.00
62576	11/21/2011	829614	EMPLOYEE VENDOR	1,783.97
		VO# 77266	INV# AUG 2011 TRAVEL	136.17
			ADULT ED-TRAVEL	
		715-223-332-0000-00	TRAVEL	136.17
		VO# 77267	INV# SEPT2011 TRAVEL	634.57
			ADULT ED-TRAVEL	
		715-223-332-0000-00	TRAVEL	634.57
		VO# 77268	INV# OCT 2011 TRAVEL	477.45
			ADULT ED-TRAVEL	
		356-182-410-0000-00	SUPPLIES	3.08
		715-223-332-0000-00	TRAVEL	474.37
		VO# 77269	INV# NOV 2011 TRAVEL	535.78
			ADULT ED-TRAVEL	

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		715-223-332-0000-00 TRAVEL	535.78
62577	11/22/2011	831996 AAG ASSOCIATES, LLC	11,664.84
		VO# 77217 INV# 10-BEHS RENOVAT CONSTRUCTION-BEHS RENOVATIONS	8,177.34
		527-253-520-0000-01 CONSTRUCTION	8,177.34
		VO# 77218 INV# 10-BEMS RENOVAT CONSTRUCTION-BEMS RENOVATIONS	3,487.50
		527-253-520-0000-02 CONSTRUCTION	3,487.50
62578	11/22/2011	005900 ACT	892.50
		VO# 77261 INV# 30986544 SUPPLIES	892.50
		368-114-410-0000-01 SUPPLIES	892.50
62579	11/22/2011	832113 ACTION ABATEMENT & DEMOLITION, INC.	2,536.50
		VO# 77220 INV# 10893S CONSTRUCTION-BEHS RENOVATIONS	2,536.50
		527-253-520-0000-01 CONSTRUCTION	2,536.50
62580	11/22/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	528.00
		VO# 77276 INV# 22483 PO# 24405 OFFICE OF SUPT-SUPPLIES	528.00
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	528.00
62581	11/22/2011	829045 EMPLOYEE VENDOR	55.63
		VO# 77222 INV# REIMB-AMP OFFICE OF SUPT SUPPLIES	55.63
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	55.63
62582	11/22/2011	070200 AT&T	19.28
		VO# 77277 INV# 803M24321691518 INTERNET-RCES	19.28
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	19.28
62583	11/22/2011	070200 AT&T	508.94
		VO# 77278 INV# 803245200000118 TELEPHONE-LONG DISTANCE-BSD1	508.94
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	101.78
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	101.79
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	101.79
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	101.79
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	101.79
62584	11/22/2011	830135 AT&T	2,725.62
		VO# 77279 INV# 8032456510446 BSD1-TELEPHONES	2,725.62
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	545.13
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	545.13
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	545.12
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	545.12
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	545.12

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62585	11/22/2011	828910 CLASSROOM DIRECT	22.19
	VO# 77263	INV# 208107362338 PO# 24382	22.19
		SUPPLIES-RCPS	
		341-147-410-0000-03 SUPPLIES	22.19
62586	11/22/2011	832243 CLEMSON UNIVERSITY	1,750.00
	VO# 77260	INV# W0977266092 PO# 17093	1,750.00
		IMPROV OF INSTRUCTION-TRAINING	
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	350.00
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	350.00
		311-224-332-0000-03 IMPROV OF INSTR. TRAINING	700.00
		311-224-332-0000-05 IMPROV OF INSTR. TRAINING	350.00
62587	11/22/2011	830149 DANIELS, JR., ARNOLD	81.50
	VO# 77252	INV# BE V RIDGELAND	81.50
		FOOTBALL-11/11/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	81.50
62588	11/22/2011	829308 DELL COMPUTER CORPORATION	461.33
	VO# 77272	INV# XFK6F9CR5 PO# 24395	461.33
		SOFTWARE & SUPPLIES	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	0.00
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	461.33
62589	11/22/2011	832241 DOUGLAS, JERRY	109.40
	VO# 77255	INV# BE V RIDGELAND	109.40
		FOOTBALL-11/11/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	109.40
62590	11/22/2011	829592 EDISTO HEATING & COOLING, INC	105.00
	VO# 77221	INV# 14926	105.00
		REPAIRS-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	105.00
62591	11/22/2011	268000 FOLLETT LIBRARY RESOURCES	491.63
	VO# 77280	INV# 477691F-1 PO# 15764	456.62
		LIBRARY BOOKS-BEMS	
		368-113-410-0000-02 SUPPLIES	456.62
	VO# 77281	INV# 473964F-5 PO# 15762	35.01
		LIBRARY BOOKS-BEMS	
		368-113-410-0000-02 SUPPLIES	35.01
62592	11/22/2011	324000 HARRIS INTEGRATED SOLUTIONS, INC.	11,070.96
	VO# 77219	INV# 33700 PO# 24153	11,070.96
		CONSTRUCTION-BEHS RENOVATIONS	
		527-253-520-0000-01 CONSTRUCTION	11,070.96
62593	11/22/2011	384500 J & J FENCE BUILDERS	428.00
	VO# 77274	INV# BEMS-GATE	428.00
		REPAIRS & MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	428.00

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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
62594	11/22/2011	832242 KUHN, DAVID.H.	117.50
	VO# 77256	INV# BE V RIDGELAND	117.50
		FOOTBALL-11/11/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	117.50
62595	11/22/2011	832240 MANNING, TED	122.90
	VO# 77253	INV# BE V RIDGELAND	122.90
		FOOTBALL-11/11/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	122.90
62596	11/22/2011	831204 MEDLIN, JENNIFER	260.00
	VO# 77275	INV# 11/10-11/17/11	260.00
		PHYSICAL THERAPY SERVICES	
		203-123-313-0000-00 OH PURCHASED SERVICES	260.00
62597	11/22/2011	828997 EMPLOYEE VENDOR	167.85
	VO# 77265	INV# CHARLOTTE, NC	167.85
		TITLE II-IMPROV OF INSTRUCTION	
		267-224-332-0000-03 IMPROV OF INSTRUCTION TRAVEL	167.85
62598	11/22/2011	832239 MITCHELL, GEORGE	104.90
	VO# 77235	INV# BE V RIDGELAND	104.90
		FOOTBALL-11/11/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	104.90
62599	11/22/2011	477350 MITCHELL, HORNEY	74.40
	VO# 77254	INV# BE V RIDGELAND	74.40
		FOOTBALL-11/11/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	74.40
62600	11/22/2011	559200 PIGGLY WIGGLY	33.46
	VO# 77214	INV# 21461	11.77
		STUDENT SERVICES-PBIS	
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	11.77
	VO# 77257	INV# 21455	21.69
		FACULTY BREAKFAST-BEHS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	21.69
62601	11/22/2011	586800 QUILL CORP	869.97
	VO# 77258	INV# 8052118 PO# 24414	402.83
		TECH SUPPLY-FAX/CARTRIDGE	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	402.83
	VO# 77262	INV# 8020136 PO# 24413	348.56
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	348.56
	VO# 77273	INV# 7992775 PO# 15763	118.58
		ADULT ED-SUPPLIES	
		356-182-410-0000-00 SUPPLIES	118.58
62602	11/22/2011	832203 SAULISBURY BUSINESS MACHINES, INC.	3,928.71
	VO# 77215	INV# 123881	1,664.16
		COPIER MAINTENANCE-RCPS	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,664.16	
		VO# 77224 INV# 123847	1,347.37	
		COPIER MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,347.37	
		VO# 77264 INV# 123880	917.18	
		COPIER MAINTENANCE-RCES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	917.18	
62603	11/22/2011	830323 SC DEPARTMENT OF JUVENILE JUSTICE		100.16
		VO# 77259 INV# 705059	100.16	
		DJJ-PROVISO BILLING		
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	100.16	
62604	11/22/2011	650600 SC LAW ENFORCEMENT DIVISION		25.00
		VO# 77226 INV# SLED CHECK	25.00	
		SLED CHECK FEE		
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	25.00	
62605	11/22/2011	661225 SC SCHOOL BOARDS ASSOCIATION		860.00
		VO# 77271 INV# 25824 PO# 15766	860.00	
		SCHOOL BOARD-TRAVEL		
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	860.00	
62606	11/22/2011	747300 EMPLOYEE VENDOR		17.12
		VO# 77225 INV# REIMB-CONTAINER	17.12	
		SUPPLIES-FOOD SERVICE-RCPS		
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	17.12	
62607	11/22/2011	765350 UNITED PARCEL SERVICE		29.43
		VO# 77216 INV# 0000A0W646461	29.43	
		NURSE/MAINTENANCE-SUPPLIES		
		100-213-410-0000-03 HEALTH SUPPLIES	15.08	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	14.35	
62608	11/22/2011	778200 VAUGHN ELECTRONICS		192.41
		VO# 77223 INV# 10252776	192.41	
		ADULT ED-CALCULATORS		
		715-182-410-0000-00 ADULT EDUCATION SUPPLIES	192.41	
62609	11/22/2011	830532 EMPLOYEE VENDOR		167.54
		VO# 77270 INV# REIMB-REFRESHME	167.54	
		REIMB ARTS NIGHT-REFRESHMENTS		
		702-271-660-0000-02 PUPIL SERVICES ACT.	167.54	
62610	11/22/2011	829520 SC DEPARTMENT OF EDUCATION		25,449.08
		VO# 77282 INV# DUE TO STATE	25,449.08	
		FY 2011 DUE TO STATE		
		201-000-423-0000-00 DUE TO STATE	341.00	
		213-000-423-0000-00 DUE TO SDE	1,856.82	
		218-000-423-0000-00 DUE TO STATE	23,190.30	
		243-000-423-0000-00 DUE TO STATE	60.96	
62611	11/28/2011	832165 BLUME, SARAH		137.46

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	VO# 77283	INV# 11/14-11/28/11	137.46	
		HOMEBOUND TRAVEL-RCES		
	100-145-332-0000-05	HOMEBOUND TRAVEL	137.46	
62612	11/29/2011	832247 CARTER, SAM		180.00
	VO# 77302	INV# CUTTING TREES	180.00	
		CUTTING TREES AT FOOTBALL FIEL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	180.00	
62613	11/29/2011	832246 GARDNER, DALTON		180.00
	VO# 77301	INV# CUTTING TREES	180.00	
		CUTTING TREES AT FOOTBALL FIEL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	180.00	
62614	11/29/2011	832248 SULLIVAN, NICK		180.00
	VO# 77303	INV# CUTTING TREES	180.00	
		CUTTING TREES AT FOOTBALL FIEL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	180.00	
TOTAL NUMBER OF CHECKS:			229	<u><u>2,954,308.90</u></u>