

FY 2012-2013
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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
65349	11/01/2012	832411 ATLANTIC BROADBAND	179.90
	VO# 81642	INV# 823210014000073	89.95
		RCPS-INTERNET SERVICE	
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	89.95
	VO# 81643	INV# 823210014000399	89.95
		DO-INTERNET SERVICE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	89.95
65350	11/01/2012	830236 EMPLOYEE VENDOR	33.73
	VO# 81667	INV# RECEIPT BOOKS	33.73
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	33.73
65351	11/01/2012	081000 BILLY'S LAWN FARM & GARDEN CNTR	29.96
	VO# 81690	INV# 7207	29.96
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	29.96
65352	11/01/2012	831551 B & L GAS SERVICE	28.00
	VO# 81674	INV# 1366-44	28.00
		PROPANE-RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	28.00
65353	11/01/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	407.80
	VO# 81658	INV# 59122321	98.48
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	98.48
	VO# 81659	INV# 59122322	112.26
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	112.26
	VO# 81660	INV# 59122324	197.06
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	197.06
65354	11/01/2012	830954 BSN SPORTS	188.38
	VO# 81687	INV# 94969384	188.38
		PO# 15927	
		FOOTBALL-SUPPLIES-BEHS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	188.38
65355	11/01/2012	831911 BURKHART, FRANK	102.60
	VO# 81684	INV# BE V EDISTO	102.60
		FOOTBALL-10/26/12 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	102.60
65356	11/01/2012	831938 BURTON, C.A. "TONY"	129.60
	VO# 81685	INV# BE V EDISTO	129.60
		FOOTBALL-10/26/12 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	129.60
65357	11/01/2012	832523 BYARS, JAY C.	120.60
	VO# 81686	INV# BE V EDISTO	120.60
		FOOTBALL-10/26/12 OFFICIALS	

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		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	120.60	
65358	11/01/2012	831165 EMPLOYEE VENDOR		148.00
	VO# 81639	INV# ED TECH TRAVEL	148.00	
		OFFICE OF SUPT TRAVEL		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	148.00	
65359	11/01/2012	831623 COUSIN'S VIDEO INC		223.50
	VO# 81628	INV# 109492	223.50	
		PO# 24837		
		HEADPHONES-BEHS		
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	223.50	
65360	11/01/2012	193210 EMPLOYEE VENDOR		174.44
	VO# 81638	INV# 8/25-10/11TRAVL	174.44	
		FOOTBALL-TRAVEL		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	174.44	
65361	11/01/2012	829367 DELOACH, TYRONE		102.60
	VO# 81683	INV# BE V EDISTO	102.60	
		FOOTBALL-10/26/12 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	102.60	
65362	11/01/2012	830957 FBLA/PBL		299.00
	VO# 81646	INV# 12-13MEMBERSHIP	299.00	
		FBLA-MEMBERSHIP RENEWAL		
		701-271-660-0458-01 PUPIL SERVICE ACTIVITIES - FBLA	299.00	
65363	11/01/2012	268000 FOLLETT LIBRARY RESOURCES		104.40
	VO# 81677	INV# 664061F-6	104.40	
		PO# 15906		
		LIBRARY BOOKS-BEMS		
		813-222-430-0000-02 LIBRARY BOOKS	104.40	
65364	11/01/2012	831082 FRED J MILLER, INC		121.75
	VO# 81630	INV# 172984	121.75	
		HIGH SCHOOL BAND SUPPLIES		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	121.75	
65365	11/01/2012	086500 EMPLOYEE VENDOR		156.69
	VO# 81670	INV# MYRTLE BEACH,SC	156.69	
		FISCAL SERVICES-TRAVEL		
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	156.69	
65366	11/01/2012	832219 GOODLIFE COMMUNICATIONS, LLC		1,995.00
	VO# 81651	INV# 1275	1,995.00	
		PO# 24712		
		IMPRO OF INSTRUCTION		
		311-224-332-0000-00 IMPROV. OF INSTRUCTION TRAVEL	1,995.00	
65367	11/01/2012	832514 GREAT EDUCATORS		960.00
	VO# 81640	INV# BELLRINGERS	960.00	
		PO# 24834		
		BEMS-SUPPLIES		
		251-113-410-0000-02 SUPPLIES	960.00	
65368	11/01/2012	830114 GROSS, TERRENCE O.		280.00
	VO# 81632	INV# 10/18-10/25/12	280.00	

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		BAND HELP-BEHS	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	280.00
65369	11/01/2012	832522 G-SPORTS WRESTLING	245.70
		VO# 81679 INV# 46989 PO# 15884	245.70
		WRESTLING SUPPLIES-BEHS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	245.70
65370	11/01/2012	398500 J W PEPPER & SON INC	12.94
		VO# 81673 INV# 15429778	12.94
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	12.94
65371	11/01/2012	405300 KAYLOR'S SCHOOL SUPPLY	269.58
		VO# 81650 INV# 4748 PO# 24838	269.58
		SCHOOL ADMIN SUPPLIES-BEMS	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	269.58
65372	11/01/2012	832214 KELLEY COMMUNICATIONS	2,046.38
		VO# 81671 INV# 121000222 PO# 24783	2,046.38
		EQUIPMENT-RCES	
		100-254-540-0000-06 EQUIPMENT	2,046.38
65373	11/01/2012	831807 KELLY, MARION	190.00
		VO# 81631 INV# 10/21-10/27/12	190.00
		BAND HELP-BEHS	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	190.00
65374	11/01/2012	832235 KING, ROXANN	118.80
		VO# 81682 INV# BE V EDISTO	118.80
		FOOTBALL-10/26/12 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	118.80
65375	11/01/2012	832474 EMPLOYEE VENDOR	19.63
		VO# 81681 INV# REIMB-CARDS	19.63
		COKE & CRACKER-BDAY CARDS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	19.63
65376	11/01/2012	830237 MARLIN LEASING	3,551.62
		VO# 81641 INV# 11287747 PO# 24674	3,551.62
		VIDEO SURVEILLANCE SYSTEM	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	3,551.62
65377	11/01/2012	829346 MEDIA SECURITY SERVICES	207.92
		VO# 81664 INV# 2012-1001	207.92
		ALARM SYSTEM MONITORING-BSDI	
		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
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	25.99

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65378	11/01/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC	1,625.28
	VO# 81636	INV# 1038004-21 PO# 24629	1,314.98
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	1,314.98
	VO# 81637	INV# 1038216-03 PO# 24663	310.30
		EQUIPMENT-RCES	
	100-254-540-0000-06	EQUIPMENT	310.30
65379	11/01/2012	828601 ORANGEBURG CASH & CARRY	789.90
	VO# 81649	INV# 03010205013	717.13
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	717.13
	VO# 81689	INV# 03030235528	72.77
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	72.77
65380	11/01/2012	830113 PARKER, CLAYTON	210.00
	VO# 81634	INV# 10/25-10/27/12	210.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	210.00
65381	11/01/2012	832457 PATTERSON MEDICAL SUPPLY, INC.	125.78
	VO# 81680	INV# 41595523 PO# 15930	125.78
		FOOTBALL-SUPPLIES-BEHS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	125.78
65382	11/01/2012	830508 PEARSON	1,243.20
	VO# 81635	INV# 3797595 PO# 24708	1,243.20
		SUPPLIES	
	203-214-410-0000-00	SUPPLIES	1,243.20
65383	11/01/2012	559200 PIGGLY WIGGLY	105.11
	VO# 81647	INV# 22198	105.11
		CONSUMER ED-SUPPLIES	
	701-271-660-0466-00	CONSUMER ED ACCOUNT	105.11
65384	11/01/2012	828975 RENAISSANCE LEARNING, INC	6,276.96
	VO# 81675	INV# INV3962582 PO# 15937	4,139.36
		AR/STAR READING-RCES	
	100-266-445-0000-06	TECH. SOFTWARE SUPPLIES	4,139.36
	VO# 81676	INV# INV3962581 PO# 15937	2,137.60
		AR/STAR READING-BEMS	
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	2,137.60
65385	11/01/2012	832521 SCATA	75.00
	VO# 81661	INV# 152011	75.00
		TITLE 1-REGISTRATION FEE	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	75.00
65386	11/01/2012	622500 SC BUDGET & CONTROL BOARD	115,273.40
	VO# 81688	INV# 5050100-NOV2012	115,273.40
		EMPLOYEE INSURANCE	

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		100-000-456-0051-00 PART 125 BC/BS	39,312.32	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	75,961.08	
65387	11/01/2012	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		1,279.48
	VO# 81662	INV# 125247	1,279.48	
		UNEMPLOYMENT COMPENSATION		
		100-231-260-0000-00 UNEMPLOYMENT COMPENSATION	1,279.48	
65388	11/01/2012	828598 SC DEPARTMENT OF EDUCATION		530.90
	VO# 81665	INV# 13-0501-0056	265.37	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	265.37	
	VO# 81666	INV# 13-0501-0057	265.53	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	265.53	
65389	11/01/2012	831666 SCHOOL-LABELS.COM INC		156.99
	VO# 81668	INV# 6981 PO# 15934	156.99	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	156.99	
65390	11/01/2012	832517 SINGLETON, JASMIN		215.00
	VO# 81633	INV# 10/15-10/20/12	215.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	215.00	
65391	11/01/2012	831445 STAPLES BUSINESS ADVANTAGE		916.34
	VO# 81691	INV# 3184604508 PO# 15935	834.82	
		SCHOOL ADMIN SUPPLIES-BEHS		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	834.82	
	VO# 81692	INV# 3184604509 PO# 15935	81.52	
		SCHOOL ADMIN SUPPLIES-BEHS		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	81.52	
65392	11/01/2012	830917 STAT PHARMACEUTICALS, INC		986.82
	VO# 81672	INV# 406840-00 PO# 15866	986.82	
		BSD1-FLU SHOTS		
		100-213-410-0000-00 HEALTH SUPPLIES	986.82	
65393	11/01/2012	828715 THE NATIONAL BETA CLUB		720.00
	VO# 81678	INV# 92259-DUES	720.00	
		BETA CLUB-MEMBERSHIP DUES		
		702-271-660-0008-02 PUPIL SERVICES ACT - BETA CLUB	720.00	
65394	11/01/2012	831205 TNT PRINTWEAR		139.10
	VO# 81629	INV# BAND TEES	139.10	
		STUDENT BAND TEES		
		709-271-660-0000-00 PUPIL SERVICE ACT.	139.10	
65395	11/01/2012	735950 T & T SPORTING GOODS, INC		1,112.89
	VO# 81644	INV# 1012-130 PO# 15929	710.57	
		BASKETBALL-SUPPLIES-BEHS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	710.57	

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	VO# 81645	INV# 1012-129	PO# 15928	402.32
		CROSS COUNTRY-SUPPLIES-BEHS		
	701-271-660-0034-01	CROSS COUNTRY		402.32
65396	11/01/2012	548400 US FOODSERVICE		8,092.17
	VO# 81652	INV# 2696969		153.49
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		153.49
	VO# 81653	INV# 2696971		30.70
		SUPPLIES-FOOD SERVICE-BEMS		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		30.70
	VO# 81654	INV# 2692088		594.77
		SUPPLIES-FOOD SERVICE-RCES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES		594.77
	VO# 81655	INV# 2696968		2,595.99
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD		2,595.99
	VO# 81656	INV# 2696970		933.14
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD		933.14
	VO# 81657	INV# 2692087		3,784.08
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD		3,784.08
65397	11/01/2012	832107 EMPLOYEE VENDOR		215.38
	VO# 81648	INV# MYRTLE BEACH		215.38
		SCHOOL BOARD-TRAVEL		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		215.38
65398	11/01/2012	829815 WELLS FARGO FINANCIAL LEASING		1,724.08
	VO# 81663	INV# 6745202155		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
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		431.02
65399	11/01/2012	829045 EMPLOYEE VENDOR		550.00
	VO# 81700	INV# BAND/GAMES		550.00
		TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL		550.00
65400	11/01/2012	160505 EMPLOYEE VENDOR		614.69
	VO# 81699	INV# MYRTLE BEACH		614.69
		IMPROV OF INSTRUCTION-RCES		
	311-224-332-0000-06	IMPOV OF INSTRUCTION		614.69
65401	11/01/2012	832524 FRANKLIN COVEY		208.63
	VO# 81702	INV# 32040355		208.63
		BOOKS		
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL		208.63

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65402	11/01/2012	832219 GOODLIFE COMMUNICATIONS, LLC	22,411.61
	VO# 81706	INV# 1282 PO# 24830	22,411.61
		TECH EQUIPMENT-BEMS/BEHS	
		385-121-545-0000-01 TECH. EQUIPMENT	4,553.81
		385-121-545-0000-02 TECH. EQUIPMENT	4,553.81
		385-127-545-0000-01 TECH. EQUIPMENT	8,750.18
		385-127-545-0000-02 TECH. EQUIPMENT	4,553.81
65403	11/01/2012	358800 HOME BUILDERS SUPPLY	41.00
	VO# 81708	INV# 117897	41.00
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	41.00
65404	11/01/2012	829160 EMPLOYEE VENDOR	127.80
	VO# 81696	INV# REFUND-INSURANC	127.80
		REFUND-EMPLOYEE INSURANCE	
		100-000-456-0051-00 PART 125 BC/BS	127.80
65405	11/01/2012	831263 MEDWAY, FREDERIC J, PHD	509.10
	VO# 81703	INV# 10/25 SERVICES	509.10
		PSYCHOLOGICAL SERVICES	
		203-214-313-0000-06 PSYCHOLOGICAL - STUDENT SERVICES	509.10
65406	11/01/2012	832525 OMEGA EDUCATIONAL & MOTIVATIONAL CONSUI	3,200.00
	VO# 81705	INV# STAFF DEVELOPME	3,200.00
		TITLE I/TITLE VI	
		201-224-312-0000-00 IMPROV OF INSTRU. IMPROVEMENT SERV.	1,600.00
		267-224-312-0000-01 IMPROV OF INSTRUCTION	800.00
		267-224-312-0000-02 IMPROV OF INSTRUCTION TRAINING	800.00
65407	11/01/2012	559200 PIGGLY WIGGLY	42.21
	VO# 81697	INV# 22203	42.21
		HSAP-SUPPLIES	
		701-271-660-0408-01 HSAP REVIEW	42.21
65408	11/01/2012	831443 SC DEPARTMENT OF EDUCATION	64.00
	VO# 81707	INV# BBA102712	64.00
		ADULT ED-TESTING FEE	
		715-182-311-0000-00 INSTRUCTIONAL SERVICES	64.00
65409	11/01/2012	726040 EMPLOYEE VENDOR	539.65
	VO# 81701	INV# MYRTLE BEACH	539.65
		IMPROV OF INSTRUCTION-BEMS	
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	539.65
65410	11/01/2012	830911 SUMMIT PROFESSIONAL EDUCATION	745.00
	VO# 81704	INV# 128871 PO# 15919	745.00
		IMPROV OF INSTRUCTION	
		203-224-332-0000-06 IMPROV. OF INSTRUCTION TRAVEL	745.00
65411	11/01/2012	831290 WAL-MART BUSINESS	260.82
	VO# 81698	INV# 603220250030659	260.82

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		SCIENCE KIT/ADULT ED SUPPLIES	
		243-181-410-0000-00 ADULT BASIC EDUCATION PROG SUPPLIES	133.95
		243-182-410-0000-00 SUPPLIES	15.92
		326-112-410-0000-06 PRIMARY SUPPLIES	20.03
		326-113-410-0000-02 SUPPLIES	20.04
		326-113-410-0000-06 ELEMENTARY SUPPLIES	20.03
		715-223-410-0000-00 SUPPLIES	50.85
65412	11/05/2012	008400 ADVERTIZER HERALD	87.00
		VO# 81744 INV# PUBLIC SALE AD	87.00
		SCHOOL BOARD ADVERTISING	
		100-231-350-0000-00 SCHOOL BOARD ADVERTISING	87.00
65413	11/05/2012	830772 EMPLOYEE VENDOR	388.92
		VO# 81747 INV# MYRTLE BEACH,SC	388.92
		IMPROV OF INSTRUCTION-BEMS	
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	388.92
65414	11/05/2012	042000 BAMBERG AUTO PARTS	180.67
		VO# 81728 INV# 1200-OCT 2012	180.67
		BAND/MAINTENANCE-SUPPLIES	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	163.56
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	17.11
65415	11/05/2012	832526 BARBIERI, JULIE	14.00
		VO# 81710 INV# REFUND-TRIP	14.00
		FIELD TRIP-REFUND-RCES	
		706-271-660-0001-06 RCES - FIELD TRIPS	14.00
65416	11/05/2012	086400 BOARD OF PUBLIC WORKS	45,131.13
		VO# 81714 INV# SEE ATTACHED	45,131.13
		UTILILTIES-BSD1	
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	399.01
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	57.65
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	44.96
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	2,914.29
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	221.99
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	9.72
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	228.86
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	782.61
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	1,492.60
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	685.69
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	13.33
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	165.38
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	37.12
		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	165.38
		100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTIL	685.64
		100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTIL	396.72
		100-254-470-0000-00 ENERGY	666.93
		100-254-470-0000-00 ENERGY	770.26

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		100-254-470-0000-00 ENERGY	17.40	
		100-254-470-0000-01 ENERGY	99.73	
		100-254-470-0000-01 ENERGY	22.75	
		100-254-470-0000-01 ENERGY	12,018.22	
		100-254-470-0000-01 ENERGY	79.85	
		100-254-470-0000-01 ENERGY	60.20	
		100-254-470-0000-01 ENERGY	198.00	
		100-254-470-0000-01 ENERGY	1,401.29	
		100-254-470-0000-02 ENERGY	1,217.76	
		100-254-470-0000-02 ENERGY	5,660.75	
		100-254-470-0000-02 ENERGY	480.18	
		100-254-470-0000-03 ENERGY	976.17	
		100-254-470-0000-03 ENERGY	32.34	
		100-254-470-0000-03 ENERGY	54.97	
		100-254-470-0000-05 ENERGY	24.98	
		100-254-470-0000-05 ENERGY	203.32	
		100-254-470-0000-05 ENERGY	16.21	
		100-254-470-0000-05 ENERGY	700.83	
		100-254-470-0000-06 ENERGY	12,091.89	
65417	11/05/2012	832372 BROWN, JESSICA		310.00
	VO# 81709	INV# 10/23-10/27/12	310.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	310.00	
65418	11/05/2012	832452 EMPLOYEE VENDOR		24.88
	VO# 81748	INV# REIMB-SUPPLIES	24.88	
		STUDENT SERVICES-SUPPLIES		
		203-121-410-0000-01 EMH SUPPLIES	24.88	
65419	11/05/2012	158400 CHILDS & HALLIGAN P A		6,038.96
	VO# 81745	INV# 5329-OCT 2012	6,038.96	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	6,038.96	
65420	11/05/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP		29,400.00
	VO# 81724	INV# 26611	29,400.00	
		CONSTRUCTION SERVICES		
		527-253-520-0000-00 CONSTRUCTION	29,400.00	
65421	11/05/2012	830398 ETS-PARAPRO ASSESSMENT		50.00
	VO# 81718	INV# SEE ATTACHED	50.00	
		PARAPRO ASSESSMENT TEST FEE		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	50.00	
65422	11/05/2012	086500 EMPLOYEE VENDOR		0.00
	VOID DATE: 11/12/2012	ORIGINAL AMOUNT:	59.36	
	VO# 81751	INV# 11/5-COLUMBIA	0.00	
		FISCAL SERVICES-TRAVEL		
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	0.00	
65423	11/05/2012	831848 EMPLOYEE VENDOR		71.20
	VO# 81712	INV# CROSS C TRAVEL	71.20	

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		CROSS COUNTRY-TRAVEL		
		701-271-660-0034-01 CROSS COUNTRY	71.20	
65424	11/05/2012	398500 J W PEPPER & SON INC		231.74
		VO# 81711 INV# 15424280	231.74	
		BAND SUPPLIES-BEHS		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	50.24	
		709-271-660-0000-00 PUPIL SERVICE ACT.	181.50	
65425	11/05/2012	831515 KAMO MFG CO, INC		146.44
		VO# 81746 INV# 244458B PO# 24807	146.44	
		CUSTODIAL SUPPLIES-BEMS		
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	146.44	
65426	11/05/2012	831281 SAFRAN/L-1 ENROLLMENT SERVICES		69.00
		VO# 81719 INV# SEE ATTACHED	69.00	
		CDEPP-SUPPLIES-RCES		
		924-147-410-0000-03 SUPPLIES	69.00	
65427	11/05/2012	831139 MANNATEC - FDR		2,235.50
		VO# 81713 INV# 556788005302206	2,235.50	
		FUEL COSTS-BSD1		
		100-254-333-0000-00 MAINT GAS	2,235.50	
65428	11/05/2012	441600 MATHENYS STATION		110.38
		VO# 81726 INV# TIRE REPAIRS	110.38	
		REPAIRS & MAINTENANCE		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	110.38	
65429	11/05/2012	831627 OTT, LINDA F.		5,600.00
		VO# 81715 INV# 3-10/2-10/26/12	5,600.00	
		IMPROV OF INSTRUCTION		
		358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES	1,866.67	
		358-224-312-0000-06 IMPROV. OF INST. PURCHASE. SERV.	1,866.67	
		368-224-312-0000-02 IMPROV. OF INSTRUCTION P/S	1,866.66	
65430	11/05/2012	830113 PARKER, CLAYTON		240.00
		VO# 81743 INV# 10/6-10/27-DIFF	240.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	240.00	
65431	11/05/2012	828998 EMPLOYEE VENDOR		235.13
		VO# 81739 INV# REIMB-COOKOUT	235.13	
		PBIS/REPAIRS & MAINT-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	157.43	
		251-113-410-0000-02 SUPPLIES	77.70	
65432	11/05/2012	559200 PIGGLY WIGGLY		115.47
		VO# 81749 INV# 22215	115.47	
		STUDENT SERVICES-SUPPLIES		
		203-121-410-0000-01 EMH SUPPLIES	57.74	
		203-127-410-0000-01 LD SUPPLIES	57.73	

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65433	11/05/2012	829979 PIZZA HUT	144.45
	VO# 81740	INV# LUNCH-DRIVE WIN	144.45
		FUNDRAISER-RCES	
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	144.45
65434	11/05/2012	616800 SANDERS SUPPLY CO	674.19
	VO# 81722	INV# B1700-OCT 2012	206.38
		HIGH SCHOOL BAND SUPPLIES	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	206.38
	VO# 81723	INV# B2550- OCT 2012	385.08
		MAINT/FOOD SERVICE/STUDENT SER	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	56.27
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	7.42
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	130.92
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	28.17
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	8.97
	100-254-410-0000-06	MAINT. SUPPLIES	96.27
	203-127-410-0000-01	LD SUPPLIES	33.46
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	23.60
	VO# 81727	INV# R2500-OCT 12	82.73
		MAINTENANCE SUPPLIES-RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	82.73
65435	11/05/2012	832203 SAULISBURY BUSINESS MACHINES, INC.	4,355.86
	VO# 81729	INV# 149858	422.65
		COPIER MAINTENANCE AGREEMENT	
	243-254-323-0000-00	REPAIRS & MAINT.	422.65
	VO# 81730	INV# 149792	256.58
		COPIER MAINTENANCE AGREEMENT	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	256.58
	VO# 81731	INV# 149795	26.75
		COPIER MAINTENANCE AGREEMENT	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	26.75
	VO# 81732	INV# 149794	725.22
		COPIER MAINTENANCE AGREEMENT	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	725.22
	VO# 81733	INV# 149793	26.75
		COPIER MAINTENANCE AGREEMENT	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	26.75
	VO# 81734	INV# 149838	187.25
		COPIER MAINTENANCE AGREEMENT	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	187.25
	VO# 81735	INV# 149839	187.25
		COPIER MAINTENANCE AGREEMENT	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	187.25
	VO# 81736	INV# 149798	1,477.27
		COPIER MAINTENANCE AGREEMENT	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	1,477.27
	VO# 81737	INV# 149796	922.21

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		COPIER MAINTENANCE AGREEMENT	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	922.21
		VO# 81738 INV# 149797	123.93
		COPIER MAINTENANCE AGREEMENT	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	123.93
65436	11/05/2012	830626 SCBDA	50.00
		VO# 81720 INV# SEE ATTACHED	50.00
		BAND AUDITIONS-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	50.00
65437	11/05/2012	830626 SCBDA	120.00
		VO# 81721 INV# SEE ATTACHED	120.00
		BAND AUDITIONS-BEHS	
		709-271-660-0000-00 PUPIL SERVICE ACT.	120.00
65438	11/05/2012	828598 SC DEPARTMENT OF EDUCATION	507.06
		VO# 81741 INV# 13-0501-0058	253.45
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	253.45
		VO# 81742 INV# 13-0501-0059	253.61
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	253.61
65439	11/05/2012	832263 SC ENERGY OFFICE	4,540.96
		VO# 81753 INV# 2000220889	4,540.96
		LOAN PRINCIPAL	
		407-500-610-0000-00 REDEMPTION OF PRINCIPAL	4,540.96
65440	11/05/2012	831445 STAPLES BUSINESS ADVANTAGE	35.05
		VO# 81716 INV# 3185189012 PO# 24828	35.05
		GUIDANCE SUPPLIES-BEHS	
		100-115-410-0000-01 VOC PROGRAMS SUPPLIES	0.00
		100-212-410-0000-01 GUIDANCE SUPPLIES	35.05
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	0.00
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	0.00
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	0.00
		201-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	0.00
65441	11/05/2012	829508 TAGADU'S GIFTS & COLLECTABLES	528.28
		VO# 81750 INV# HOLD SALE#7613	528.28
		WRESTLING-SUPPLIES	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	528.28
65442	11/05/2012	757700 EMPLOYEE VENDOR	15.15
		VO# 81717 INV# STW-LUNCH	15.15
		STW-SUPPLIES-BEHS	
		378-114-410-0000-01 HIGH SCHOOL SUPPLIES	15.15
65443	11/05/2012	778200 VAUGHN ELECTRONICS	469.63
		VO# 81725 INV# 10000073-OCT12	221.44
		MATH/TECH/BAND-SUPPLIES	

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		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	67.40	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	115.54	
		701-271-660-0463-01 PUPIL SERVICE ACT. - MATH DEPT.	42.78	
		701-271-660-0463-01 PUPIL SERVICE ACT. - MATH DEPT.	(4.28)	
		VO# 81752 INV# 10000193-OCT 12	248.19	
		TECHNOLOGY SUPPLIES		
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	131.06	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	52.93	
		201-149-445-0000-00 TECH. SOFTWARE & SUPPLIES	32.10	
		203-127-445-0000-02 TECH SOFTWARE SUPPLIES	32.10	
65444	11/12/2012	832451 EMPLOYEE VENDOR		241.90
		VO# 81757 INV# ATLANTA TRAVEL	241.90	
		IMPROV OF INSTRUCTION-RCES		
		311-224-332-0000-06 IMPOV OF INSTRUCTION	241.90	
65445	11/12/2012	832165 BLUME, SARAH		156.64
		VO# 81765 INV# 10/30-11/9/12	156.64	
		LD TRAVEL		
		203-127-332-0000-00 LD TRAVEL	156.64	
65446	11/12/2012	832432 BROWN, BRIDGETT		53.16
		VO# 81762 INV# ADULT ED GIFTS	53.16	
		ADULT ED-CHRISTMAS GIFTS		
		715-182-410-0000-00 ADULT EDUCATION SUPPLIES	53.16	
65447	11/12/2012	104600 EMPLOYEE VENDOR		234.96
		VO# 81764 INV# NOV 12 TRAVEL	234.96	
		STUDENT SERVICES-TRAVEL		
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	234.96	
65448	11/12/2012	831078 EMPLOYEE VENDOR		25.00
		VO# 81761 INV# REIMB-LAPTOPINS	25.00	
		REIMBURSEMENT OF LAPTOP INSURA		
		100-000-455-0042-00 EMPLOYEE COMPUTER INSURANCE	25.00	
65449	11/12/2012	180000 COPE AREA CAREER CENTER		237.00
		VO# 81758 INV# BILTMORE TRIP	237.00	
		OFFICE OF SUPT TRAVEL-BEHS		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	237.00	
65450	11/12/2012	832140 EMPLOYEE VENDOR		200.00
		VO# 81767 INV# BEMS-BETA CLUB	200.00	
		FCCLA-BEMS BETA CLUB CATERING		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	200.00	
65451	11/12/2012	831707 EMPLOYEE VENDOR		28.04
		VO# 81763 INV# OCT 12 TRAVEL	28.04	
		STUDENT SERVICES-TRAVEL		
		203-214-332-0000-00 TRAVEL	28.04	
65452	11/12/2012	831848 EMPLOYEE VENDOR		278.20
		VO# 81768 INV# REIMB-CC MEAL	278.20	

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		CROSS COUNTRY-MEAL REIMBURSEME	
		701-271-660-0034-01 CROSS COUNTRY	278.20
65453	11/12/2012	832210 EMPLOYEE VENDOR	46.51
		VO# 81759 INV# REIMB-SUPPLIES	46.51
		ADULT ED-SUPPLIES	
		243-182-410-0000-00 SUPPLIES	46.51
65454	11/12/2012	606400 EMPLOYEE VENDOR	80.09
		VO# 81766 INV# 10/30-COLUMBIA	80.09
		IMPROV OF INSTRUCTION-RCES	
		311-224-332-0000-06 IMPOV OF INSTRUCTION	80.09
65455	11/12/2012	662400 EMPLOYEE VENDOR	289.49
		VO# 81770 INV# NOV 4/5 TRAVEL	289.49
		OFFICE OF SUPT TRAVEL	
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	289.49
65456	11/12/2012	832527 TRIDENT TECHNICAL COLLEGE	198.00
		VO# 81760 INV# CONSUMERED TRIP	198.00
		CONSUMER ED-FIELD TRIP	
		701-271-660-0466-00 CONSUMER ED ACCOUNT	198.00
65457	11/12/2012	786000 EMPLOYEE VENDOR	56.96
		VO# 81769 INV# 11/5-WALTERBORO	56.96
		GUIDANCE TRAVEL-BEHS	
		100-212-332-0000-01 GUIDANCE TRAVEL	56.96
65458	11/12/2012	802900 EMPLOYEE VENDOR	105.95
		VO# 81755 INV# REIMB-FOODDRIVE	105.95
		RCES-FOOD DRIVE REIMBURSEMENT	
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	105.95
65459	11/12/2012	828000 EMPLOYEE VENDOR	307.29
		VO# 81756 INV# ATLANTA TRAVEL	307.29
		IMPROV OF INSTRUCTION-BEHS	
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	307.29
65460	11/13/2012	757700 EMPLOYEE VENDOR	88.00
		VO# 81815 INV# 11/14 LUNCH	88.00
		OFFICE OF SUPT TRAVEL	
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	88.00
65461	11/15/2012	831404 ABC TROPHIES, INC	252.79
		VO# 81821 INV# 2012-4457 PO# 15885	252.79
		WRESTLING-TROPHIES-BEHS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	252.79
65462	11/15/2012	005900 ACT	778.75
		VO# 81856 INV# 31196848	778.75
		TITLE VI-SUPPLIES	
		267-114-410-0000-01 SUPPLIES	778.75
65463	11/15/2012	831348 APPLE INC	1,598.58

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	VO# 81773	INV# 4211173010	PO# 15938	1,280.79
		IPADS-BEMS/RCES		
	100-266-545-0000-06	TECH. EQUIPMENT		426.93
	203-127-545-0000-02	LD TECH EQUIPMENT		853.86
	VO# 81774	INV# 4210417893	PO# 15938	317.79
		IPAD APPECARE-BEMS/RCES		
	100-266-545-0000-06	TECH. EQUIPMENT		105.93
	203-127-545-0000-02	LD TECH EQUIPMENT		211.86
65464	11/15/2012	832411 ATLANTIC BROADBAND		434.12
	VO# 81865	INV# 823210009012545		434.12
		ADULT ED-TELEPHONE		
	243-254-340-0000-00	TELEPHONE		434.12
65465	11/15/2012	830135 AT&T		0.00
	VOID DATE: 11/15/2012	ORIGINAL AMOUNT:	157.27	
	VO# 81844	INV# 843M206950950		0.00
		ADULT ED-INTERNET		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		0.00
65466	11/15/2012	779600 BANK OF AMERICA		3,856.15
	VO# 81855	INV# 447619950579691		3,856.15
		SUPPLIES/TRAVEL-BSD1		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		509.76
	100-232-310-0000-00	SUPT PROF & TECH SERVICES		100.00
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		396.00
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		124.88
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		46.85
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		87.05
	100-254-410-0000-06	MAINT. SUPPLIES		717.70
	201-149-410-0000-06	SUPPLIES		147.94
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL		65.27
	203-124-410-0000-06	SUPPLIES		230.00
	311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING		191.40
	311-224-332-0000-06	IMPOV OF INSTRUCTION		191.40
	392-114-410-0000-00	HIGH SCHOOL SUPPLIES		47.90
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING		1,000.00
65467	11/15/2012	830236 EMPLOYEE VENDOR		23.52
	VO# 81771	INV# REIMB-A-Z CARDS		23.52
		SCHOOL ADMIN SUPPLIES-RCES		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES		23.52
65468	11/15/2012	832371 EMPLOYEE VENDOR		28.48
	VO# 81843	INV# 10/16 TRAVEL		28.48
		ADULT ED-TRAVEL		
	715-223-332-0000-00	TRAVEL		28.48
65469	11/15/2012	087200 BONNETT LITHOGRAPHICS		386.27
	VO# 81866	INV# BL0008434	PO# 24843	208.65
		OFFICE OF SUPT SUPPLIES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		208.65

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VO# 81867	INV# BL0008439	PO# 24803	177.62
		GIFTED & TALENTED SUPPLIES	
344-141-410-0000-02		GIFTED & TALENTED PROGRAM SUPPLIES	177.62
65470	11/15/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	4,400.90
VO# 81796	INV# 60264623		76.35
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	76.35
VO# 81797	INV# 59823710		98.48
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	98.48
VO# 81798	INV# 59561524		98.53
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	98.53
VO# 81799	INV# 59823711		36.94
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	36.94
VO# 81800	INV# 59561525		110.75
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	110.75
VO# 81801	INV# 59561527		475.14
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	475.14
VO# 81802	INV# 59823713		197.06
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	197.06
VO# 81803	INV# 60526382		360.12
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	360.12
VO# 81804	INV# 60264626		285.11
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	285.11
VO# 81868	INV# 06194679		204.56
		FOOD-SUMMER FEEDING	
600-256-460-0000-00		FOOD	204.56
VO# 81869	INV# 06213767		227.88
		FOOD-SUMMER FEEDING	
600-256-460-0000-00		FOOD	227.88
VO# 81870	INV# 06241516		213.97
		FOOD-SUMMER FEEDING	
600-256-460-0000-00		FOOD	213.97
VO# 81871	INV# 06260294		203.36
		FOOD-SUMMER FEEDING	
600-256-460-0000-00		FOOD	203.36
VO# 81872	INV# 06306513		241.53
		FOOD-SUMMER FEEDING	
600-256-460-0000-00		FOOD	241.53
VO# 81873	INV# 06334123		140.98
		FOOD-SUMMER FEEDING	

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600-256-460-0000-00		FOOD	140.98	
VO# 81874	INV# 06352611		345.83	
		FOOD-SUMMER FEEDING		
600-256-460-0000-00		FOOD	345.83	
VO# 81875	INV# 06397761		355.30	
		FOOD-SUMMER FEEDING		
600-256-460-0000-00		FOOD	355.30	
VO# 81876	INV# 60966835		76.29	
		FOOD-FOOD SERVICE-BEHS		
600-256-460-0000-01		FOOD SERVICE FOOD	76.29	
VO# 81877	INV# 60264624		103.08	
		FOOD-FOOD SERVICE-BEMS		
600-256-460-0000-02		FOOD SERVICE FOOD	103.08	
VO# 81878	INV# 60526380		63.60	
		FOOD-FOOD SERVICE-BEMS		
600-256-460-0000-02		FOOD SERVICE FOOD	63.60	
VO# 81879	INV# 60966836		76.29	
		FOOD-FOOD SERVICE-BEMS		
600-256-460-0000-02		FOOD SERVICE FOOD	76.29	
VO# 81880	INV# 60966837		127.19	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-06		FOOD SERVICE FOOD	127.19	
VO# 81881	INV# 61326079		282.56	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-06		FOOD SERVICE FOOD	282.56	
65471	11/15/2012	104600 EMPLOYEE VENDOR		276.63
VO# 81862	INV# MYRTLE BEACH		276.63	
		STUDENT SERVICES-TRAVEL		
203-223-332-0000-00		SPECIAL PROGRAMS SUPV TRAVEL	276.63	
65472	11/15/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY		849.27
VO# 81772	INV# 48218279 RI	PO# 24738	849.27	
		PRIMARY SUPPLIES-RCES		
326-112-410-0000-06		PRIMARY SUPPLIES	849.27	
65473	11/15/2012	829792 CAROLINA THERAPY SERVICE		975.00
VO# 81787	INV# 11009		780.00	
		SPEECH THERAPY SERVICES-		
203-126-312-0000-02		SPEECH PURCHASE SERVICES	390.00	
203-126-312-0000-06		SPEECH PURCHASE SERVICES	390.00	
VO# 81826	INV# 11010		195.00	
		SPEECH THERAPY SERVICES		
203-126-312-0000-02		SPEECH PURCHASE SERVICES	97.50	
203-126-312-0000-06		SPEECH PURCHASE SERVICES	97.50	
65474	11/15/2012	830280 CLINTON, EARL		115.20
VO# 81895	INV# BE V WOODLAND		115.20	
		FOOTBALL-11/9/12 OFFICIALS		
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	115.20	

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65475	11/15/2012	831165 EMPLOYEE VENDOR	322.01
	VO# 81840	INV# ED TECH-TRAVEL	52.00
		OFFICE OF SUPT TRAVEL	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	52.00
	VO# 81841	INV# MYRTLE BEACH SC	270.01
		TITLE I TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	270.01
65476	11/15/2012	829592 EDISTO HEATING & COOLING, INC	282.50
	VO# 81832	INV# 16528	282.50
		REPAIRS & MAINTENANCE-BEMS	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	282.50
65477	11/15/2012	830866 EXPLORELEARNING	2,995.00
	VO# 81904	INV# RI-1034445	2,995.00
		PO# 24839	
		EXSITE-MATH & SCIENCE SITE	
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	2,995.00
65478	11/15/2012	829176 GLASSCOCK CO., INC.	696.29
	VO# 81785	INV# 1250	696.29
		PO# 15942	
		MAINTENANCE SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	696.29
65479	11/15/2012	829804 GROVE PARK PHARMACY	230.93
	VO# 81861	INV# TRANSPORT CHAIR	230.93
		PO# 15910	
		HEALTH SUPPLIES-RCES	
	100-213-410-0000-06	HEALTH SUPPLIES	230.93
65480	11/15/2012	832061 H. G. REYNOLDS COMPANY, INC.	406,046.00
	VO# 81830	INV# APP#: 16	401,046.00
		PO# 24146	
		CONSTRUCTION-NEW RCES	
	527-253-520-0000-06	CONSTRUCTION	401,046.00
	VO# 81831	INV# APP#: 16	5,000.00
		PO# 24118	
		CONSTRUCTION-NEW RCES	
	527-253-520-0000-06	CONSTRUCTION	5,000.00
65481	11/15/2012	068510 ID SHOP, INC	314.47
	VO# 81775	INV# 38032	314.47
		PO# 15939	
		ID SUPPLIES-BEHS	
	701-271-660-0003-01	PUPIL SERVICE ACT - ID ACCOUNT	314.47
65482	11/15/2012	831515 KAMO MFG CO, INC	1,786.93
	VO# 81822	INV# 244460	356.96
		PO# 24809	
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	356.96
	VO# 81836	INV# S028953	129.71
		PO# 15951	
		REPAIRS & MAINTENANCE-RCES	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	129.71
	VO# 81837	INV# S028957	79.50
		PO# 15954	
		REPAIRS & MAINTENANCE-RCES	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	79.50

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	VO# 81838	INV# S028898	PO# 15922	577.48
		REPAIRS & MAINTENANCE-RCES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		577.48
	VO# 81839	INV# 243751A	PO# 24750	643.28
		CUSTODIAL SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES		643.28
65483	11/15/2012	831175 KANSAS STATE BANK OF MANHATTAN		1,231.10
	VO# 81828	INV# 3344249-PAY #4		1,231.10
		EMMA SOFTWARE		
	100-266-312-0000-00	TECH. PURCHASE SERVICES		1,231.10
65484	11/15/2012	832529 LAM, MATTHEW		95.40
	VO# 81894	INV# BE V WOODLAND		95.40
		FOOTBALL-11/9/12 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		95.40
65485	11/15/2012	832530 LEVY, REUBEN		125.10
	VO# 81897	INV# BE V WOODLAND		125.10
		FOOTBALL-11/9/12 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		125.10
65486	11/15/2012	829346 MEDIA SECURITY SERVICES		423.91
	VO# 81783	INV# 2012-1204		190.00
		REPAIR & MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		190.00
	VO# 81814	INV# 2012-1101		233.91
		ALARM SYSTEM MONITORING-BSD1		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		51.98
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		77.97
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		51.98
	100-254-323-0000-05	REPAIRS AND MAINTENANCE		0.00
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		51.98
65487	11/15/2012	831204 MEDLIN, JENNIFER		585.00
	VO# 81829	INV# 10/31-11/12/12		585.00
		PHYSICAL THERAPY SERVICES		
	203-123-313-0000-00	OH PURCHASED SERVICES		585.00
65488	11/15/2012	832504 MILFORD, JULIE		30.00
	VO# 81900	INV# BEHS-TIEBACKS		30.00
		CURTAIN TIEBACKS-BEHS		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		30.00
65489	11/15/2012	831649 MIXON SEED COMPANY INC		177.00
	VO# 81777	INV# M296895	PO# 15883	177.00
		MAINTENANCE SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		177.00
65490	11/15/2012	831691 MOMAR INCORPORATED		1,299.44
	VO# 81835	INV# A90993	PO# 24792	1,299.44
		CUSTODIAL SUPPLIES-RCES		

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		100-254-410-0000-06 MAINT. SUPPLIES	1,299.44	
65491	11/15/2012	831549 NIXON, CINDI A		40.00
		VO# 81827 INV# 385-127-333-000	40.00	
		STUDENT SERVICES-TRAVEL		
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	40.00	
65492	11/15/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC		3,150.08
		VO# 81857 INV# 1038004-26 PO# 24629	1,380.30	
		NEW FURNITURE-RCES		
		527-253-520-0000-06 CONSTRUCTION	1,380.30	
		VO# 81858 INV# 1038004-25 PO# 24629	980.12	
		NEW FURNITURE-RCES		
		527-253-520-0000-06 CONSTRUCTION	980.12	
		VO# 81859 INV# 1038395-06 PO# 24745	640.93	
		NEW FURNITURE-RCES		
		100-254-540-0000-06 EQUIPMENT	640.93	
		VO# 81860 INV# 1038395-07 PO# 24745	148.73	
		NEW FURNITURE-RCES		
		100-254-540-0000-06 EQUIPMENT	148.73	
65493	11/15/2012	828601 ORANGEBURG CASH & CARRY		1,997.46
		VO# 81781 INV# 03010203958	1,006.62	
		CANTEEN SUPPLIES-BEMS		
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	1,006.62	
		VO# 81782 INV# 03030236411	990.84	
		CANTEEN SUPPLIES-BEMS		
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	990.84	
65494	11/15/2012	532800 ORIENTAL TRADING CO INC		123.99
		VO# 81834 INV# 654127678-01 PO# 24833	123.99	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	123.99	
65495	11/15/2012	829135 EMPLOYEE VENDOR		236.19
		VO# 81842 INV# MYRTLE BEACH SC	236.19	
		TITLE I TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	236.19	
65496	11/15/2012	829452 PAUL, RON		102.60
		VO# 81896 INV# BE V WOODLAND	102.60	
		FOOTBALL-11/9/12 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	102.60	
65497	11/15/2012	559200 PIGGLY WIGGLY		478.06
		VO# 81788 INV# 22204	12.09	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	12.09	
		VO# 81791 INV# 22166	64.16	
		FOOTBALL-SUPPLIES-BEHS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	64.16	
		VO# 81792 INV# 22181	47.59	

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		PBIS-SUPPLIES-BEMS	
251-113-410-0000-02		SUPPLIES	47.59
VO# 81793	INV# 22200		13.80
		SCIENCE SUPPLIES-BEHS	
701-271-660-0475-01		SCIENCE LAB	13.80
VO# 81794	INV# 22208		75.14
		STUDENT COUNCIL-BEHS	
701-271-660-0407-01		PUPIL SERVICE ACT. - STUD. COUN.	75.14
VO# 81795	INV# 22209		101.09
		STUDENT COUNCIL-BEHS	
701-271-660-0407-01		PUPIL SERVICE ACT. - STUD. COUN.	101.09
VO# 81820	INV# 22226		120.65
		CONSUMER ED-SUPPLIES	
701-271-660-0466-00		CONSUMER ED ACCOUNT	120.65
VO# 81882	INV# 22224		30.24
		FOOD-FOOD SERVICE-ALL SCHOOLS	
600-256-460-0000-01		FOOD SERVICE FOOD	10.08
600-256-460-0000-02		FOOD SERVICE FOOD	10.08
600-256-460-0000-06		FOOD SERVICE FOOD	10.08
VO# 81883	INV# 22236		5.00
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	5.00
VO# 81903	INV# 22231		8.30
		SCIENCE SUPPLIES-BEHS	
701-271-660-0475-01		SCIENCE LAB	8.30
65498	11/15/2012	559400 PIONEER MANUFACTURING COMPANY	2,026.58
VO# 81892	INV# INV441301	PO# 15796	2,026.58
		MAINTENANCE SUPPLIES-BEHS	
100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	2,026.58
65499	11/15/2012	565350 POPE, WYMAN	102.60
VO# 81898	INV# BE V WOODLAND		102.60
		FOOTBALL-11/9/12 OFFICIALS	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	102.60
65500	11/15/2012	586800 QUILL CORP	1,446.69
VO# 81778	INV# 6899987	PO# 15936	76.35
		TONER-BEMS	
251-113-410-0000-02		SUPPLIES	76.35
VO# 81779	INV# 6791467	PO# 15936	1,127.80
		TONER-BEMS	
251-113-410-0000-02		SUPPLIES	1,127.80
VO# 81901	INV# 7091075	PO# 24841	138.14
		GUIDANCE SUPPLIES-BEHS	
100-212-410-0000-01		GUIDANCE SUPPLIES	138.14
VO# 81902	INV# 7093967	PO# 24841	104.40
		GUIDANCE SUPPLIES-BEHS	
100-212-410-0000-01		GUIDANCE SUPPLIES	104.40

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65501	11/15/2012	831341 SCBEA	400.00
	VO# 81786	INV# SEE ATTACHED	400.00
		IMPROV OF INSTRUCTION-BEHS	
	207-224-332-0000-01	IMP OF INSTR-INSVC TRAINING	400.00
65502	11/15/2012	831443 SC DEPARTMENT OF EDUCATION	160.00
	VO# 81780	INV# BBA103112	160.00
		ADULT ED-TESTING FEES	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	160.00
65503	11/15/2012	661225 SC SCHOOL BOARDS ASSOCIATION	860.00
	VO# 81833	INV# 26916 PO# 15956	860.00
		SCHOOL BOARD TRAVEL	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	860.00
65504	11/15/2012	832149 SPIRIT TELECOM	39.58
	VO# 81776	INV# 358365	39.58
		BSD1-TELEPHONE-LONG DISTANCE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	9.89
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	9.90
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	9.89
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	9.90
65505	11/15/2012	831445 STAPLES BUSINESS ADVANTAGE	320.19
	VO# 81816	INV# 3184083143 PO# 24831	182.31
		STUDENT COUNCIL SUPPLIES-BEHS	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	182.31
	VO# 81817	INV# 3184083142 PO# 24831	40.55
		STUDENT COUNCIL SUPPLIES-BEHS	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	40.55
	VO# 81818	INV# 3184083141 PO# 24831	97.33
		STUDENT COUNCIL SUPPLIES-BEHS	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	97.33
65506	11/15/2012	726000 EMPLOYEE VENDOR	91.51
	VO# 81819	INV# REIMB-BEHSFLOWE	91.51
		BEHS-REIMBURSEMENT OF FLOWERS	
	701-271-660-0003-01	PUPIL SERVICE ACT - ID ACCOUNT	91.51
65507	11/15/2012	829958 TEACHER'S DISCOUNT	176.55
	VO# 81823	INV# 208109334398 PO# 24705	68.31
		4K SUPPLIES-RCES	
	341-147-410-0000-06	SUPPLIES	68.31
	VO# 81824	INV# 208109183930 PO# 24705	39.93
		4K SUPPLIES-RCES	
	341-147-410-0000-06	SUPPLIES	39.93
	VO# 81825	INV# 208109444628 PO# 24705	68.31
		4K SUPPLIES-RCES	
	341-147-410-0000-06	SUPPLIES	68.31
65508	11/15/2012	828917 TERMINIX SERVICE INC	376.67

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VO# 81789	INV# 12-1169269		216.67
		BSD1-PEST CONTROL SERVICES	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-01		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-02		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-03		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-05		REPAIRS AND MAINTENANCE	36.11
100-254-323-0000-06		REPAIRS AND MAINTENANCE	36.12
VO# 81790	INV# 12-1169274		160.00
		FOOD SERVICE-PEST CONTROL SERV	
600-256-323-0000-01		FOOD SERVICE MAINTENANCE	32.00
600-256-323-0000-02		FOOD SERVICE MAINTENANCE	32.00
600-256-323-0000-03		FOOD SERVICE MAINTENANCE	32.00
600-256-323-0000-05		FOOD SERVICE MAINTENANCE	32.00
600-256-323-0000-06		FOOD SERVICE MAINTENANCE	32.00
65509	11/15/2012	735950 T & T SPORTING GOODS, INC	213.10
VO# 81893	INV# 1112-015	PO# 15943	213.10
		BASKETBALL-SUPPLIES	
701-271-660-0008-01		PUPIL SERVICE ACTIVITY-BASKETBALL	213.10
65510	11/15/2012	548400 US FOODSERVICE	16,720.78
VO# 81805	INV# 2903327		44.52
		COMMODITY-FOOD SERVICE-BEHS	
600-256-462-0000-01		FOOD SERVICE COMMODITY DISTR	44.52
VO# 81806	INV# 2903326		38.16
		COMMODITY-FOOD SERVICE-BEMS	
600-256-462-0000-02		FOOD SERVICE COMMODITY DISTR	38.16
VO# 81807	INV# 2898481		65.72
		COMMODITY-FOOD SERVICE-RCES	
600-256-462-0000-06		FOOD SERVICE COMMODITY DISTR.	65.72
VO# 81808	INV# 2903319		275.79
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	275.79
VO# 81809	INV# 2903321		42.64
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	42.64
VO# 81810	INV# 2898477		325.47
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES	325.47
VO# 81811	INV# 2903318		1,674.06
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	1,674.06
VO# 81812	INV# 2903320		721.22
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	721.22
VO# 81813	INV# 2898476		2,685.29
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	2,685.29
VO# 81884	INV# 0178329		87.21

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		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	87.21
VO# 81885	INV# 0178331		95.93
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	95.93
VO# 81886	INV# 0176847		408.59
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES	408.59
VO# 81887	INV# 0392112		289.41
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES	289.41
VO# 81888	INV# 0178328		2,057.09
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	2,057.09
VO# 81889	INV# 0178330		1,133.63
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,133.63
VO# 81890	INV# 0176846		3,332.10
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	3,332.10
VO# 81891	INV# 0392111		3,443.95
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	3,443.95
65511	11/15/2012	832413 WASTE MANAGEMENT OF THE CAROLINAS	593.13
VO# 81784	INV# 3791728-0081-3		593.13
		DUMPSTERS-RCPS	
100-254-323-0000-03		REPAIRS AND MAINTENANCE	593.13
65512	11/15/2012	830908 WINDSOR, JR., TOMMY H.	126.00
VO# 81899	INV# BE V WOODLAND		126.00
		FOOTBALL-11/9/12 OFFICIALS	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	126.00
65513	11/15/2012	828000 EMPLOYEE VENDOR	121.59
VO# 81863	INV# REIMB-RESOURCES		96.59
		TEACHER RESOURCE SUPPLIES	
311-224-410-0000-06		SUPPLIES	96.59
VO# 81864	INV# REIMB-RESOURCES		25.00
		TEACHER RESOURCE SUPPLIES	
311-224-410-0000-06		SUPPLIES	25.00
65514	11/15/2012	829943 SCACA	100.00
VO# 81906	INV# SPONSORSHIPFEE		100.00
		FOOTBALL-SPONSORSHIP FEE	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
65515	11/15/2012	830135 AT&T	157.27
VO# 81907	INV# 843M206950950		157.27
		ADULT ED-INTERNET	
100-254-340-0000-00		TELEPHONE - E-RATE MATCH	179.90

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		243-254-340-0000-00 TELEPHONE	(80.67)	
		243-254-340-0000-00 TELEPHONE	58.04	
65516	11/19/2012	829688 ACTION SPORTS		2,563.29
		VO# 81960 INV# 4218145-02 PO# 15931	2,368.85	
		BEHS-STAGE/WALL PADDING		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	2,368.85	
		VO# 81961 INV# 4218145-01 PO# 15931	194.44	
		BEHS-STAGE/WALL PADDING		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	194.44	
65517	11/19/2012	828850 AFLAC		65.06
		VO# 81909 INV#	65.06	
		CREATED FROM PR: 3252		
		100-000-455-0004-00 AMERICAN FAMILY	65.06	
65518	11/19/2012	829105 ALLENDALE COUNTY CLERK OF COURT		257.25
		VO# 81846 INV# SEE ATTACHED	257.25	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	257.25	
65519	11/19/2012	013600 ALLTEL		814.73
		VO# 81944 INV# 100000099018532	814.73	
		BSD1/ADULT ED/1ST STEPS-PHONES		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	631.04	
		243-254-340-0000-00 TELEPHONE	97.57	
		980-188-340-0000-00 TELEPHONE	86.12	
65520	11/19/2012	829298 AMERICAN HERITAGE LIFE INSUANCE CO		666.75
		VO# 81918 INV#	666.75	
		CREATED FROM PR: 3252		
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	666.75	
65521	11/19/2012	829828 ARSCO RETIREMENT MANAGER		384.47
		VO# 81845 INV# SEE ATTACHED	167.16	
		EMPLOYER CONTRIBUTION		
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	167.16	
		VO# 81919 INV#	217.31	
		CREATED FROM PR: 3252		
		100-000-454-0001-00 ORP Retirement	217.31	
65522	11/19/2012	061900 BAMBERG COUNTY CLERK OF COURT		368.20
		VO# 81847 INV# SEE ATTACHED	368.20	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	368.20	
65523	11/19/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		356.07
		VO# 81938 INV# 61591578	25.45	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	25.45	
		VO# 81939 INV# 61326075	76.29	
		FOOD-FOOD SERVICE-BEHS		

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		600-256-460-0000-01 FOOD SERVICE FOOD	76.29	
		VO# 81940 INV# 61591579	63.60	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	63.60	
		VO# 81941 INV# 61326076	88.99	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	88.99	
		VO# 81942 INV# 61591581	101.74	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	101.74	
65524	11/19/2012	832372 BROWN, JESSICA		60.00
		VO# 81957 INV# 10/9/12	60.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	60.00	
65525	11/19/2012	829792 CAROLINA THERAPY SERVICE		715.00
		VO# 81943 INV# 11008	715.00	
		SPEECH THERAPY SERVICES		
		203-126-312-0000-02 SPEECH PURCHASE SERVICES	357.50	
		203-126-312-0000-06 SPEECH PURCHASE SERVICES	357.50	
65526	11/19/2012	831686 CENTRAL UNITED LIFE INSURANCE		210.84
		VO# 81916 INV#	210.84	
		CREATED FROM PR: 3252		
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84	
65527	11/19/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE		856.31
		VO# 81921 INV#	856.31	
		CREATED FROM PR: 3252		
		100-000-455-0047-00 COLONIAL LIFE INS	856.31	
65528	11/19/2012	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)		195.00
		VO# 81945 INV# 87089 PO# 24840	195.00	
		GO DADDY RENEWAL		
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	195.00	
65529	11/19/2012	832487 CORUJO, RICHARD M.		300.00
		VO# 81958 INV# 10/18-10/27/12	300.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	300.00	
65530	11/19/2012	832475 EDUCATIONAL CREDIT MANAGEMENT CORP		50.00
		VO# 81848 INV# SEE ATTACHED	50.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	50.00	
65531	11/19/2012	832531 EDUCATIONAL CREDIT MANAGEMENT CORPORAT		50.00
		VO# 81908 INV# SEE ATTACHED	50.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	50.00	
65532	11/19/2012	829161 FBMC SOUTH CAROLINA MONEYPLUS		2,885.00

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	VO# 81693	INV#	200.00	
		CREATED FROM PR: 3238		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	200.00	
	VO# 81913	INV#	2,685.00	
		CREATED FROM PR: 3252		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	2,685.00	
65533	11/19/2012	829790 FIRST LAB		32.75
	VO# 81937	INV# 00583692	32.75	
		PUPIL TRANSPORTATION-DRUGSCREE		
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	32.75	
65534	11/19/2012	829071 HOFFMAN CATERING SERVICES		251.00
	VO# 81936	INV# RCES-BREAKFAST	251.00	
		BREAKFAST-RCES		
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	251.00	
65535	11/19/2012	356400 HORACE MANN LIFE INS CO		293.29
	VO# 81910	INV#	293.29	
		CREATED FROM PR: 3252		
	100-000-455-0006-00	HORACE MANN	293.29	
65536	11/19/2012	405200 HUMANA SPECIALTY BENEFITS		243.02
	VO# 81912	INV#	243.02	
		CREATED FROM PR: 3252		
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	243.02	
65537	11/19/2012	829525 INTERNAL REVENUE SERVICE		650.00
	VO# 81849	INV# SEE ATTACHED	650.00	
		PAYROLL DEDUCTION-LEVIES		
	100-000-455-0046-00	LEVY	650.00	
65538	11/19/2012	423600 LAKESHORE LEARNING MATERIALS		181.78
	VO# 81946	INV# 3765230912	181.78	
		PO# 24775		
		SUPPLIES-RCES		
	100-113-410-0000-06	SUPPLIES	181.78	
65539	11/19/2012	832060 EMPLOYEE VENDOR		30.71
	VO# 81954	INV# OCT 2012 TRAVEL	30.71	
		STUDENT SERVICES-TRAVEL		
	203-214-332-0000-00	TRAVEL	30.71	
65540	11/19/2012	830158 LEGALSHIELD		47.17
	VO# 81920	INV#	25.90	
		CREATED FROM PR: 3252		
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	25.90	
	VO# 81928	INV#	21.27	
		CREATED FROM PR: 3248		
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	21.27	
65541	11/19/2012	831507 MILLER COMMUNICATIONS, INC.		300.00
	VO# 81947	INV# 5024-00011-0000	300.00	
		RED RAIDER FOOTBALL		

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		100-232-640-0000-00 SUPERINTENDENT DUES & FEES	300.00	
65542	11/19/2012	489600 EMPLOYEE VENDOR		20.03
		VO# 81948 INV# REIMB-MILEAGE	20.03	
		FUEL COST REIMBURSEMENT		
		100-254-333-0000-00 MAINT GAS	20.03	
65543	11/19/2012	504000 NATIONAL TEACHER ASSOCIATES		3,332.86
		VO# 81911 INV#	3,332.86	
		CREATED FROM PR: 3252		
		100-000-455-0007-00 NTA INSURANCE	3,332.86	
65544	11/19/2012	559200 PIGGLY WIGGLY		77.09
		VO# 81934 INV# 22233	3.79	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	3.79	
		VO# 81935 INV# 22241	12.81	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	12.81	
		VO# 81952 INV# 22240	60.49	
		OFFICE OF SUPT SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	60.49	
65545	11/19/2012	832313 POURNELLE INSURANCE AGENCY, LLC		603.13
		VO# 81924 INV#	603.13	
		CREATED FROM PR: 3252		
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	603.13	
65546	11/19/2012	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY		7.00
		VO# 81922 INV#	7.00	
		CREATED FROM PR: 3252		
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00	
65547	11/19/2012	830416 EMPLOYEE VENDOR		64.75
		VO# 81953 INV# 11/1-11/15/12	64.75	
		HOMEBOUND TRAVEL-BEHS		
		100-145-332-0000-01 HOMEBOUND TRAVEL	64.75	
65548	11/19/2012	639610 SC DEPARTMENT OF REVENUE		325.00
		VO# 81851 INV# SEE ATTACHED	325.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	325.00	
65549	11/19/2012	828598 SC DEPARTMENT OF EDUCATION		453.15
		VO# 81949 INV# 13-0501-0060	151.21	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	151.21	
		VO# 81950 INV# 13-0501-0061	150.89	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	150.89	
		VO# 81951 INV# 13-0501-0062	151.05	
		PUPIL TRANSPORTATION-TRAVEL		

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		100-255-332-0000-00 PUPIL TRANS TRAVEL	151.05	
65550	11/19/2012	629000 SC STATE CREDIT UNION		100.00
		VO# 81925 INV#	100.00	
		CREATED FROM PR: 3248		
		100-000-455-0013-00 STATE CREDIT UNION	100.00	
65551	11/19/2012	832498 SENTINEL PROBATION OFFICE		130.00
		VO# 81850 INV# SEE ATTACHED	130.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	130.00	
65552	11/19/2012	832506 EMPLOYEE VENDOR		20.03
		VO# 81955 INV# REIMB-MILEAGE	20.03	
		FUEL COST REIMBURSEMENT		
		100-254-333-0000-00 MAINT GAS	20.03	
65553	11/19/2012	830970 SUPERIOR VISION SERVICES INC		120.50
		VO# 81923 INV#	120.50	
		CREATED FROM PR: 3252		
		100-000-455-0024-00 SUPERIOR VISION PLAN	120.50	
65554	11/19/2012	829268 TRUSTMARK INSURANCE COMPANY		1,240.30
		VO# 81695 INV#	30.55	
		CREATED FROM PR: 3238		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	30.55	
		VO# 81917 INV#	1,209.75	
		CREATED FROM PR: 3252		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,209.75	
65555	11/19/2012	765350 UNITED PARCEL SERVICE		31.56
		VO# 81959 INV# 0000A0W646452	31.56	
		OFFICE OF SUPT-SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	31.56	
65556	11/19/2012	830193 US DEPARTMENT OF EDUCATION		25.00
		VO# 81852 INV# #1001271459	25.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	25.00	
65557	11/19/2012	548400 US FOODSERVICE		2,661.86
		VO# 81929 INV# 0393362	79.74	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	79.74	
		VO# 81930 INV# 0393364	322.17	
		SUPPLIES-FOOD SERVICE-BEms		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	322.17	
		VO# 81931 INV# 0393365	47.87	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	47.87	
		VO# 81932 INV# 0393361	1,607.89	
		FOOD-FOOD SERVICE-BEHS		

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		600-256-460-0000-01 FOOD SERVICE FOOD	1,607.89	
		VO# 81933 INV# 0393363	604.19	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	604.19	
65558	11/19/2012	832101 WAGeworks, INC.		122.18
		VO# 81694 INV#	3.78	
		CREATED FROM PR: 3238		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78	
		VO# 81905 INV#	0.28	
		CREATED FROM PR: 3251		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28	
		VO# 81914 INV#	116.64	
		CREATED FROM PR: 3252		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	116.64	
		VO# 81926 INV#	1.48	
		CREATED FROM PR: 3248		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	1.48	
65559	11/19/2012	828744 WASHINGTON NATIONAL INSURANCE COMPANY		2,156.57
		VO# 81915 INV#	1,975.65	
		CREATED FROM PR: 3252		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	1,975.65	
		VO# 81927 INV#	180.92	
		CREATED FROM PR: 3248		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	180.92	
65560	11/19/2012	832160 WEST ASSET MANAGEMENT, INC.		50.00
		VO# 81853 INV# SEE ATTACHED	50.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	50.00	
65561	11/19/2012	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE		385.00
		VO# 81854 INV# SEE ATTACHED	385.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	385.00	
65562	11/20/2012	132070 CAROLINA EASTERN-WILLIAMSON		506.63
		VO# 81962 INV# W16636 PO# 15926	506.63	
		MAINTENANCE SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	506.63	
65563	11/20/2012	830752 EMPLOYEE VENDOR		169.20
		VO# 81968 INV# MYRTLE BEACH	169.20	
		SCHOOL BOARD TRAVEL		
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	169.20	
65564	11/20/2012	829614 EMPLOYEE VENDOR		702.16
		VO# 81969 INV# OCTOBER TRAVEL	616.77	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	616.77	
		VO# 81970 INV# REIMB-SUPPLIES	85.39	

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		ADULT ED-SUPPLIES	
		243-182-410-0000-00 SUPPLIES	85.39
65565	11/20/2012	830475 SCHOLASTIC CLASSROOM MAGAZINES	288.75
		VO# 81965 INV# M4928709 PO# 24669	288.75
		ELEMENTARY SUPPLIES-RCES	
		251-113-410-0000-06 ELEMENTARY SUPPLIES	288.75
65566	11/20/2012	830609 EMPLOYEE VENDOR	66.20
		VO# 81967 INV# 10/11-COLUMBIA	66.20
		SCHOOL BOARD TRAVEL	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	66.20
65567	11/20/2012	735800 EMPLOYEE VENDOR	82.65
		VO# 81966 INV# REIMB-BREAKFAST	82.65
		BREAKFAST REIMBURSEMENT	
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	82.65
65568	11/20/2012	829268 TRUSTMARK INSURANCE COMPANY	27.96
		VO# 81964 INV# BSD1	27.96
		TRUSTMARK INSURANCE	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	27.96
65569	11/20/2012	778200 VAUGHN ELECTRONICS	132.51
		VO# 81963 INV# 10000063-OCT12	132.51
		TECHNOLOGY-SUPPLIES-RCES	
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	132.51
65570	11/27/2012	832537 MERCEDES-BENZ FINANCIAL SERVICES USA LLC	9,908.51
		VO# 82002 INV# BILL#:0000001 PO# 24814	9,908.51
		SCHOOL EQUIPMENT-BUS	
		100-254-540-0000-00 SCHOOL EQUIPMENT	9,908.51
65571	11/27/2012	832165 BLUME, SARAH	234.96
		VO# 82006 INV# 11/12-11/30/12	234.96
		LD TRAVEL	
		203-127-332-0000-00 LD TRAVEL	234.96
65572	11/29/2012	831996 AAG ASSOCIATES, LLC	11,625.00
		VO# 81974 INV# 17-BEHS RENOVAT	8,137.50
		CONSTRUCTION-BEHS RENOVATIONS	
		527-253-520-0000-01 CONSTRUCTION	8,137.50
		VO# 81975 INV# 17-BEMS RENOVAT	3,487.50
		CONSTRUCTION-BEMS RENOVATIONS	
		527-253-520-0000-02 CONSTRUCTION	3,487.50
65573	11/29/2012	070200 AT&T	786.64
		VO# 81979 INV# 803245200000118	786.64
		TELEPHONE-LONG DISTANCE-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	196.66
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	196.66
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	196.66
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	196.66

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65574	11/29/2012	830135 AT&T	1,305.24
	VO# 81978	INV# 8032456510446	1,305.24
		TELEPHONE SERVICE-BSD1	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	326.31
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	326.31
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	326.31
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	326.31
65575	11/29/2012	049150 BAMBERG EHRHARDT HIGH SCHOOL	10.00
	VO# 82019	INV# REIMB-SUBWAY	10.00
		GIFT CARD-STUDENT DRAWING	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	10.00
65576	11/29/2012	779600 BANK OF AMERICA	4,869.74
	VO# 82000	INV# 447619950579691	4,869.74
		TRAVEL/SUPPLIES-BSD1	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	1,276.80
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	50.00
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	235.88
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	159.46
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	418.51
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	139.81
	100-254-410-0000-06	MAINT. SUPPLIES	207.35
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	(12.00)
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	(11.59)
	205-137-410-0000-06	SUPPLIES	117.29
	207-224-332-0000-01	IMP OF INSTR-INSVC TRAINING	887.04
	243-254-340-0000-00	TELEPHONE	25.00
	311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING	570.46
	311-224-332-0000-06	IMPOV OF INSTRUCTION	191.40
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	210.95
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	(411.78)
	702-271-660-0002-02	PUPIL SERVICES ACTIVITIES-CHEERLEAD	539.28
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	189.91
	715-182-312-0000-00	ADULT EDUCATION P/S	25.00
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	60.97
65577	11/29/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	511.03
	VO# 82010	INV# 62532863	103.08
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	103.08
	VO# 82011	INV# 62532866	407.95
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	407.95
65578	11/29/2012	831730 BUDDY'S HANDI-HOUSE SALES	150.00
	VO# 82001	INV# 089358	150.00
		MOVE-STORAGE BLDG	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	150.00
65579	11/29/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	423.14

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	VO# 81977	INV# 48222067-RI	PO# 24842	423.14
		HIGH SCHOOL SUPPLIES-BEHS		
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES		423.14
65580	11/29/2012	830219 DARNELL, BRIAN K.		300.00
	VO# 81971	INV# SOFTBALL FIELD		300.00
		REPAIRS & MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		300.00
65581	11/29/2012	832536 FRAIZIER, AKAYLA		15.00
	VO# 81996	INV# 11/12-CATERING		15.00
		FCCLA-CATERING HELP		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA		15.00
65582	11/29/2012	831714 GILBERT HIGH SCHOOL		150.00
	VO# 82020	INV# TOURNAMENT FEE		150.00
		BASEBALL-TOURNAMENT FEE		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL		150.00
65583	11/29/2012	319400 EMPLOYEE VENDOR		201.89
	VO# 81994	INV# REIMB-SUPPLIES		48.89
		CONSUMER ED-SUPPLIES-BEHS		
	701-271-660-0466-00	CONSUMER ED ACCOUNT		48.89
	VO# 82022	INV# REIMB-SUPPLIES		153.00
		CONSUMER ED-SUPPLIES-BEHS		
	701-271-660-0466-00	CONSUMER ED ACCOUNT		153.00
65584	11/29/2012	832299 HERFF JONES, INC.		1.97
	VO# 81989	INV# 574412		1.97
		DIPLOMAS-BEHS		
	100-212-410-0000-01	GUIDANCE SUPPLIES		1.97
65585	11/29/2012	831964 JOYNER, KRISTI		15.00
	VO# 81997	INV# 11/12-CATERING		15.00
		FCCLA-CATERING HELP		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA		15.00
65586	11/29/2012	832070 JUMPER CARTER SEASE ARCHITECTS, P.A.		39,750.00
	VO# 82025	INV# 6-10019		39,750.00
		CONSTRUCTION-RCES		
	527-253-520-0000-06	CONSTRUCTION		39,750.00
65587	11/29/2012	831515 KAMO MFG CO, INC		6,189.31
	VO# 81984	INV# 245368	PO# 24849	1,447.68
		CUSTODIAL SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		1,447.68
	VO# 81985	INV# 245372	PO# 24850	2,088.64
		CUSTODIAL SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES		2,088.64
	VO# 81986	INV# 245364	PO# 24845	1,469.14
		CUSTODIAL SUPPLIES-BEMS		
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		1,469.14

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	VO# 82007	INV# 245366	PO# 24847	192.15
		MAINTENANCE SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES		192.15
	VO# 82008	INV# 245436	PO# 24851	766.98
		FLOOR MACHINE		
	100-254-540-0000-06	EQUIPMENT		766.98
	VO# 82018	INV# S028991	PO# 15960	224.72
		REPAIRS-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		224.72
65588	11/29/2012	832474	EMPLOYEE VENDOR	10.00
	VO# 82024	INV# REIMB-CARD		10.00
		BIRTHDAY GIFT CARD-BEHS		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		10.00
65589	11/29/2012	830237	MARLIN LEASING	3,551.62
	VO# 82004	INV# 11344681	PO# 24674	3,551.62
		VIDEO EQUIPMENT		
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH		3,551.62
65590	11/29/2012	446400	EMPLOYEE VENDOR	75.00
	VO# 82023	INV# TABLE REPAIR		75.00
		BEHS-REPAIRS & MAINTENANCE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		75.00
65591	11/29/2012	468000	MEMORIES INC	410.88
	VO# 81987	INV# 39105	PO# 15946	128.40
		VOLLEYBALL-SENIOR TROPHIES		
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL		128.40
	VO# 81988	INV# 39073	PO# 15947	282.48
		FOOTBALL-SENIOR TROPHIES		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		282.48
65592	11/29/2012	828601	ORANGEBURG CASH & CARRY	567.22
	VO# 81990	INV# 03020216698		567.22
		CANTEEN-SUPPLIES-BEMS		
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES		567.22
65593	11/29/2012	830113	PARKER, CLAYTON	70.00
	VO# 82037	INV# 11/9/12		70.00
		BAND HELP-BEHS		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		70.00
65594	11/29/2012	559200	PIGGLY WIGGLY	34.46
	VO# 82005	INV# 22260		34.46
		COKE & CRACKER-SUPPLIES		
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES		34.46
65595	11/29/2012	586800	QUILL CORP	999.76
	VO# 81991	INV# 7323910	PO# 15957	218.63
		SCHOOL ADMIN SUPPLIES-BEMS		
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		218.63

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	VO# 81992	INV# 7325724	PO# 15957	90.01
		SCHOOL ADMIN SUPPLIES-BEMS		
100-233-410-0000-02		SCHOOL ADMIN SUPPLIES		90.01
	VO# 82009	INV# 7323931	PO# 15959	479.74
		SUPPLIES-FOOD SERVICE		
600-256-410-0000-01		FOOD SERVICE SUPPLIES		159.91
600-256-410-0000-02		FOOD SERVICE SUPPLIES		159.91
600-256-410-0000-06		FOOD SERVICE SUPPLIES		159.92
	VO# 82028	INV# 7259673	PO# 24844	82.54
		PRIMARY SUPPLIES-RCES		
251-112-410-0000-06		PRIMARY SUPPLIES		82.54
	VO# 82029	INV# 7261521	PO# 24844	128.84
		PRIMARY SUPPLIES-RCES		
251-112-410-0000-06		PRIMARY SUPPLIES		128.84
65596	11/29/2012	832534 RC WRESTLING SUPPLIES		452.00
	VO# 81993	INV# WRESTLINGSUPPLY	PO# 15940	452.00
		WRESTLING-SUPPLIES-BEHS		
701-271-660-0020-01		PUPIL SERVICE ACTIVITY - WRESTLING		452.00
65597	11/29/2012	832535 ROBINSON, JENASIA		15.00
	VO# 81995	INV# 11/12-CATERING		15.00
		FCCLA-CATERING HELP		
701-271-660-0401-01		PUPIL SERVICE ACTIVITIES - FCCLA		15.00
65598	11/29/2012	622500 SC BUDGET & CONTROL BOARD		112,179.60
	VO# 81999	INV# 5050100-DEC2012		112,179.60
		EMPLOYEE INSURANCE-DEC 2012		
100-000-456-0051-00		PART 125 BC/BS		38,556.10
100-000-485-0000-00		EMPLOYER HEALTH/DENTAL		73,623.50
65599	11/29/2012	829131 SC DEPARTMENT OF EDUCATION		578.85
	VO# 82021	INV# 0501001-BEHS		481.72
		LOST/STOLEN TEXTBOOKS-BEHS		
701-271-660-0440-01		PUPIL SERVICE ACT. - BOOK ACCOUNT		481.72
	VO# 82034	INV# 0501005-RCES		97.13
		LOST/STOLEN TEXTBOOKS-RCES		
705-271-660-0003-05		LOST BOOK ACCOUNT		97.13
65600	11/29/2012	639750 SC HIGH SCHOOL LEAGUE		1,670.40
	VO# 81981	INV# BE V WOODLAND		1,670.40
		FOOTBALL-PLAYOFF GAME		
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL		1,670.40
65601	11/29/2012	830475 SCHOLASTIC CLASSROOM MAGAZINES		478.50
	VO# 82030	INV# M4995911		478.50
		SCHOLASTIC NEWS 2-RCES		
251-112-410-0000-06		PRIMARY SUPPLIES		478.50
65602	11/29/2012	832532 SCREEN EAST, INC.		304.95
	VO# 81976	INV# 35916		304.95
		WRESTLING-TEES		

