

FY 2012-2013  
 CHECK REGISTER FOR 10/01/2012 TO 10/31/2012 & CHECK NUMBERS 0 TO 9999999999

BAMBERG SCHOOL DISTRICT #1

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 81307	INV# 664061-0	PO# 15906	1,850.05
		LIBRARY BOOKS-BEMS		
	813-222-430-0000-02	LIBRARY BOOKS		1,850.05
65088	10/04/2012	273200 FREDERICK, JR, JAMES		70.00
	VO# 81200	INV# BE V WILLISTON		70.00
		FOOTBALL-9/27/12 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		70.00
65089	10/04/2012	831082 FRED J MILLER, INC		1,120.00
	VO# 81273	INV# 172575	PO# 24788	1,120.00
		HIGH SCHOOL BAND-EQUIPMENT		
	100-114-540-0050-01	HIGH SCHOOL BAND EQUIPMENT		1,120.00
65090	10/04/2012	831714 GILBERT HIGH SCHOOL		300.00
	VO# 81204	INV# SOCCER CLASSIC		300.00
		SOCCER-CLASSIC FEE		
	298-114-410-0001-01	SOCCER ACCOUNT		300.00
65091	10/04/2012	830114 GROSS, TERRENCE O.		490.00
	VO# 81306	INV# 9/17-10/3/12		490.00
		BAND HELP-BEHS		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		490.00
65092	10/04/2012	830859 HAMILTON, JERMAINE		70.00
	VO# 81202	INV# BE V WILLISTON		70.00
		FOOTBALL-9/27/12 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		70.00
65093	10/04/2012	322000 HANDI-CLEAN PRODUCTS, INC.		1,695.48
	VO# 81205	INV# SI-116829	PO# 24701	461.23
		CUSTODIAL SUPPLIES-BEMS		
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES		461.23
	VO# 81206	INV# SI-116357	PO# 24700	1,234.25
		CUSTODIAL SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES		1,234.25
65094	10/04/2012	831707 EMPLOYEE VENDOR		119.66
	VO# 81279	INV# FALL ADMIN		100.97
		STUDENT SERVICES-TRAVEL		
	203-214-332-0000-00	TRAVEL		100.97
	VO# 81280	INV# SEPT TRAE		18.69
		STUDENT SERVICES-TRAVEL		
	203-214-332-0000-00	TRAVEL		18.69
65095	10/04/2012	358800 HOME BUILDERS SUPPLY		34.19
	VO# 81207	INV# 112707		34.19
		MAINTENANCE SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		34.19
65096	10/04/2012	068510 ID SHOP, INC		486.00
	VO# 81208	INV# 37152	PO# 15908	486.00
		ID SUPPLIES-BEHS		

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		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT	486.00	
65097	10/04/2012	828838 JAMES, HENRY		70.00
	VO# 81201	INV# BE V WILLISTON	70.00	
		FOOTBALL-9/27/12 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	70.00	
65098	10/04/2012	831515 KAMO MFG CO, INC		704.92
	VO# 81209	INV# 243754A PO# 24753	704.92	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	704.92	
65099	10/04/2012	831175 KANSAS STATE BANK OF MANHATTAN		1,231.10
	VO# 81210	INV# 3344249	1,231.10	
		EMMA SOFTWARE		
		100-266-312-0000-00 TECH. PURCHASE SERVICES	1,231.10	
65100	10/04/2012	831807 KELLY, MARION		180.00
	VO# 81275	INV# 9/25-9/29/12	180.00	
		BAND HELP		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	180.00	
65101	10/04/2012	832060 EMPLOYEE VENDOR		133.76
	VO# 81299	INV# FALL ADMIN	88.37	
		STUDENT SERVICES-TRAVEL		
		203-214-332-0000-00 TRAVEL	88.37	
	VO# 81304	INV# AUG/SEPT TRAVEL	45.39	
		STUDENT SERVICES-TRAVEL		
		203-214-332-0000-00 TRAVEL	45.39	
65102	10/04/2012	831139 MANNATEC - FDR		1,028.03
	VO# 81212	INV# 556788005302206	1,028.03	
		FUEL COSTS-BSD1		
		100-254-333-0000-00 MAINT GAS	1,028.03	
65103	10/04/2012	830237 MARLIN LEASING		3,551.62
	VO# 81213	INV# 11228757 PO# 24674	3,551.62	
		VIDEO SURVILLANCE SYSTEM		
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	3,551.62	
65104	10/04/2012	441600 MATHENYS STATION		76.50
	VO# 81214	INV# BULB/TIRERPAIR	20.50	
		REPAIRS-PICKUP-DO		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	20.50	
	VO# 81215	INV# BLADES/TIRE	38.50	
		REPAIRS-PICKUP-DO		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	38.50	
	VO# 81216	INV# TIRE-LAWNMOWER	17.50	
		REPAIRS-PICKUP-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	17.50	
65105	10/04/2012	830258 MCCARTHY, PAT		50.00
	VO# 81211	INV# BOOKING FEE	50.00	

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		WRESTLING-BOOKING FEE	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	50.00
65106	10/04/2012	831204 MEDLIN, JENNIFER	260.00
	VO# 81217	INV# 9/18/12	260.00
		PHYSICAL THERAPY SERVICES	
		203-123-313-0000-00 OH PURCHASED SERVICES	260.00
65107	10/04/2012	831649 MIXON SEED COMPANY INC	189.39
	VO# 81295	INV# 12590-M296895	189.39
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	189.39
65108	10/04/2012	831691 MOMAR INCORPORATED	6,291.82
	VO# 81218	INV# A91035 PO# 24793	1,407.89
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	1,407.89
	VO# 81219	INV# A90984 PO# 24791	4,883.93
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	4,883.93
65109	10/04/2012	832476 NATIONAL SCIENCE TEACHERS ASSOCIATION	90.00
	VO# 81220	INV# 459491	90.00
		IMPROVEMENT OF INSTRUCTION	
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	90.00
65110	10/04/2012	510800 NEELEY APPLIANCE CO INC	84.86
	VO# 81221	INV# SALE#80453	84.86
		REPAIRS/MAINTENANCE-RCES	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	84.86
65111	10/04/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC	12,760.82
	VO# 81222	INV# 1038216-05 PO# 24663	11,423.32
		EQUIPMENT-RCES	
		100-254-540-0000-06 EQUIPMENT	11,423.32
	VO# 81223	INV# 1038216-04 PO# 24663	133.75
		EQUIPMENT-RCES	
		100-254-540-0000-06 EQUIPMENT	133.75
	VO# 81224	INV# 1038216-02 PO# 24663	606.69
		EQUIPMENT-RCES	
		100-254-540-0000-06 EQUIPMENT	606.69
	VO# 81225	INV# 1038301-01 PO# 24695	597.06
		EQUIPMENT-RCES	
		100-254-540-0000-06 EQUIPMENT	597.06
65112	10/04/2012	520100 O'BRIEN RESTAURANT SUPPLY COMPANY	199.12
	VO# 81226	INV# 921313	199.12
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	199.12
65113	10/04/2012	828601 ORANGEBURG CASH & CARRY	1,169.75
	VO# 81227	INV# 03010203132	1,080.53

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		CANTEEN SUPPLIES-BEMS	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	1,080.53
		VO# 81228 INV# 03030232461	91.70
		FCCLA-SUPPLIES-BEHS	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	91.70
		VO# 81229 INV# 03030232603	(2.48)
		FCCLA-SUPPLIES-BEHS	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	(2.48)
65114	10/04/2012	830930 ORANGEBURG CALHOUN TECHNICAL COLLEGE	2,628.00
		VO# 81230 INV# 12-13 LSEBA	2,628.00
		LSEBA-MEMBER FEE	
		207-224-312-0017-01 INSTRUCTIONAL PROG IMPROV SERVICES	2,628.00
65115	10/04/2012	831627 OTT, LINDA F.	6,000.00
		VO# 81231 INV# 9/4-9/28/12	6,000.00
		358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES	2,000.00
		358-224-312-0000-06 IMPROV. OF INST. PURCHASE. SERV.	2,000.00
		368-224-312-0000-02 IMPROV. OF INSTRUCTION P/S	2,000.00
65116	10/04/2012	831236 PALMETTO TRUCK & TRAILER SERVICE, LLC	1,090.86
		VO# 81302 INV# 5140-SMALL BUS	1,090.86
		REPAIRS & MAINTENANCE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,090.86
65117	10/04/2012	830113 PARKER, CLAYTON	560.00
		VO# 81276 INV# 9/20-10/2/12	560.00
		BAND HELP	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	560.00
65118	10/04/2012	830863 PAUL H BROOKES PUBLISHING CO INC	474.60
		VO# 81309 INV# 899216	474.60
		TECH SOFTWARE & SUPPLIES-RCES	
		205-137-445-0000-06 TECH. SOFTWARE SUPPLIES	474.60
65119	10/04/2012	559200 PIGGLY WIGGLY	244.92
		VO# 81232 INV# 22136	74.09
		FCCLA-SUPPLIES-BEHS	
		701-271-660-0466-00 CONSUMER ED ACCOUNT	74.09
		VO# 81233 INV# 22137	35.25
		EMH-SUPPLIES-BEHS	
		203-121-410-0000-01 EMH SUPPLIES	35.25
		VO# 81234 INV# 22142	49.40
		OFFICE OF SUPT SUPPLIES-DO	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	49.40
		VO# 81288 INV# 22112	36.28
		SCIENCE LAB-SUPPLIES-BEHS	
		701-271-660-0475-01 SCIENCE LAB	36.28
		VO# 81289 INV# 22105	36.66
		STUDENT COUNCIL-SUPPLIES	

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		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	36.66	
		VO# 81290 INV# 22106	13.24	
		STUDENT COUNCIL-SUPPLIES		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	13.24	
65120	10/04/2012	831586 PONDEXTER, GEORGE		70.00
		VO# 81203 INV# BE V WILLISTON	70.00	
		FOOTBALL-9/27/12 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	70.00	
65121	10/04/2012	571850 PRESENTATION SYSTEMS SOUTH INC		4,780.66
		VO# 81235 INV# 121694 PO# 24773	4,780.66	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	4,780.66	
65122	10/04/2012	616800 SANDERS SUPPLY CO		1,177.72
		VO# 81246 INV# B2550-SEPT 2012	478.77	
		TRANS/MAINT/SS-SUPPLIES		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	14.00	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	243.90	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	126.42	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	11.04	
		100-254-410-0000-06 MAINT. SUPPLIES	16.26	
		100-255-410-0000-00 PUPIL TRANS SUPPLIES	18.64	
		203-121-410-0000-01 EMH SUPPLIES	48.51	
		VO# 81247 INV# R2500-SEPT 2012	482.86	
		MAINTENANCE SUPPLIES-RCES		
		100-254-410-0000-06 MAINT. SUPPLIES	482.86	
		VO# 81248 INV# B1700-SEPT 2012	213.16	
		BAND SUPPLIES-BEHS		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	213.16	
		VO# 81249 INV# B1100-SEPT 2012	2.93	
		MAINTENANCE SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	2.93	
65123	10/04/2012	622500 SC BUDGET & CONTROL BOARD		115,914.22
		VO# 81245 INV# 5050100-OCT 12	115,914.22	
		EMPLOYEE INSURANCE-OCT 2012		
		100-000-456-0051-00 PART 125 BC/BS	39,708.58	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	76,205.64	
65124	10/04/2012	828598 SC DEPARTMENT OF EDUCATION		981.66
		VO# 81236 INV# 13-0501-0029	143.10	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	143.10	
		VO# 81237 INV# 13-0501-0030	148.82	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	148.82	
		VO# 81238 INV# 13-0501-0031	151.37	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	151.37	

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65071	10/02/2012	832184 NETTERFIELDS	436.00
	VO# 81182	INV# LUNCH-RCES	436.00
		RCES-FIELD TRIP	
	706-271-660-0001-06	RCES - FIELD TRIPS	436.00
65072	10/04/2012	832319 247 SECURITY INC.	3,408.00
	VO# 81184	INV# U49965	3,408.00
		PO# 24575	
		SCHOOL EQUIPMENT	
	100-254-540-0000-00	SCHOOL EQUIPMENT	3,408.00
65073	10/04/2012	828797 AIRPORT HIGH SCHOOL	875.00
	VO# 81185	INV# SCASC RALLY	875.00
		STUDENT COUNCIL-RALLY FEE	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	875.00
65074	10/04/2012	830772 EMPLOYEE VENDOR	63.13
	VO# 81186	INV# REIMB-CHARGER	63.13
		TECHNOLOGY SUPPLIES-BEMS	
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	63.13
65075	10/04/2012	831190 AMERICAN LEGACY PUBLISHING, INC	677.82
	VO# 81187	INV# 102490	677.82
		PO# 15905	
		SC STUDIES WEEKLY SUBSCRIPTION	
	201-149-410-0000-06	SUPPLIES	677.82
65076	10/04/2012	831196 ARONSON AWNING CO., INC.	2,891.65
	VO# 81188	INV# 5280	2,241.65
		PO# 24729	
		REPAIRS-BEMS AWNING	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	2,241.65
	VO# 81189	INV# 5365	650.00
		REPAIRS-BEMS AWNING	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	650.00
65077	10/04/2012	832411 ATLANTIC BROADBAND	89.95
	VO# 81190	INV# 823210014000399	89.95
		DO-INTERNET	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	89.95
65078	10/04/2012	042000 BAMBERG AUTO PARTS	63.12
	VO# 81191	INV# 1200-SEPT 2012	63.12
		MAINTENANCE SUPPLIES-BEHS/RCES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	21.63
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	37.41
	100-254-410-0000-06	MAINT. SUPPLIES	4.08
65079	10/04/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,301.79
	VO# 81192	INV# 06886870	98.42
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	98.42
	VO# 81193	INV# 06857785	84.70
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	84.70

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VO# 81239	INV# 13-0501-0032	PUPIL TRANSPORTATION-TRAVEL	149.46
100-255-332-0000-00	PUPIL TRANS TRAVEL		149.46
VO# 81240	INV# 13-0501-0033	PUPIL TRANSPORTATION-TRAVEL	133.56
100-255-332-0000-00	PUPIL TRANS TRAVEL		133.56
VO# 81241	INV# 13-0501-0034	PUPIL TRANSPORTATION-TRAVEL	133.88
100-255-332-0000-00	PUPIL TRANS TRAVEL		133.88
VO# 81242	INV# 13-0501-0035	PUPIL TRANSPORTATION-TRAVEL	64.71
100-255-332-0000-00	PUPIL TRANS TRAVEL		64.71
VO# 81243	INV# 13-0501-0036	PUPIL TRANSPORTATION-TRAVEL	56.76
100-255-332-0000-00	PUPIL TRANS TRAVEL		56.76
65125	10/04/2012	829131 SC DEPARTMENT OF EDUCATION	3.61
VO# 81293	INV# BEMS-0501002	LOST BOOKS-BEMS	3.61
702-271-660-0010-02	PUPIL ACTIVITIES-LOST BOOKS		3.61
65126	10/04/2012	639750 SC HIGH SCHOOL LEAGUE	20.00
VO# 81244	INV# FINE-CROSSCUNT	GENERAL ATHLETICS-FINE	20.00
701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		20.00
65127	10/04/2012	830533 SCHOOL KIDS HEALTH CARE	475.47
VO# 81250	INV# 1498948 PO# 24801	HEALTH SUPPLIES-BEHS/BEMS	475.47
100-213-410-0000-01	HEALTH SUPPLIES		237.74
100-213-410-0000-02	HEALTH SUPPLIES		237.73
65128	10/04/2012	634500 SC SCHOOL BOARDS INSURANCE TRUST	54,750.00
VO# 81298	INV# 2573-2NDINSTALL	PROPERTY INS-2ND INSTALLMENT	54,750.00
100-254-324-0000-00	PROPERTY INSURANCE		54,750.00
65129	10/04/2012	832506 EMPLOYEE VENDOR	4.45
VO# 81251	INV# MILEAGE	FUEL COST	4.45
100-254-333-0000-00	MAINT GAS		4.45
65130	10/04/2012	832149 SPIRIT TELECOM	61.42
VO# 81253	INV# 281595	BSD1-TELEPHONE-LONG DISTANCE	61.42
100-254-340-0000-00	TELEPHONE - E-RATE MATCH		15.35
100-254-340-0000-01	TELEPHONE - E-RATE MATCH		15.36
100-254-340-0000-02	TELEPHONE - E-RATE MATCH		15.35
100-254-340-0000-06	TELEPHONE - E-RATE MATCH		15.36
65131	10/04/2012	707700 EMPLOYEE VENDOR	201.95
VO# 81301	INV# SCATE CONF		201.95

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		IMPROVEMENT OF INSTRUCTION	
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	201.95
65132	10/04/2012	831445 STAPLES BUSINESS ADVANTAGE	633.77
		VO# 81252 INV# 3182461600-CM PO# 24724	(213.95)
		SCHOOL ADMIN/TECH-SUPPLIES	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	0.00
		100-266-545-0000-06 TECH. EQUIPMENT	(213.95)
		VO# 81254 INV# 3182546880 PO# 24800	242.06
		LD SUPPLIES-BEMS	
		203-127-410-0000-02 LD SUPPLIES	242.06
		VO# 81255 INV# 3182508356 PO# 24796	508.24
		SCHOOL ADMIN SUPPLIES-BEMS	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	508.24
		VO# 81256 INV# 3182461599 PO# 15896	84.74
		LD SUPPLIES-BEMS	
		203-127-410-0000-02 LD SUPPLIES	84.74
		VO# 81291 INV# 3182546878 PO# 24799	12.68
		STUDENT SERVICES-SUPPLIES	
		203-214-410-0000-00 SUPPLIES	12.68
65133	10/04/2012	747300 EMPLOYEE VENDOR	18.73
		VO# 81258 INV# AUG/SEPT TRAVEL	18.73
		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	6.24
		600-256-332-0000-02 TRAVEL	6.24
		600-256-332-0000-06 FOOD SERVICE TRAVEL	6.25
65134	10/04/2012	735950 T & T SPORTING GOODS, INC	1,215.52
		VO# 81257 INV# 912-217 PO# 15881	1,215.52
		FOOTBALL-NAMEPLATES-BEHS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	1,215.52
65135	10/04/2012	765350 UNITED PARCEL SERVICE	14.04
		VO# 81259 INV# 0000A0W646382	14.04
		TITLE 1-SUPPLIES	
		201-149-410-0001-00 PARENT INVOLEMENT - SUPPLIES	14.04
65136	10/04/2012	548400 US FOODSERVICE	8,956.53
		VO# 81260 INV# 1803121	141.13
		SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	141.13
		VO# 81261 INV# 1855444	40.64
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	40.64
		VO# 81262 INV# 1803119	231.09
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	231.09
		VO# 81263 INV# 1799020	430.03
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	430.03



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	VO# 81264	INV# 1843870	168.93	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	168.93	
	VO# 81265	INV# 1803120	2,238.27	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	2,238.27	
	VO# 81266	INV# 1843871	75.08	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	75.08	
	VO# 81267	INV# 1803118	1,045.74	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	1,045.74	
	VO# 81268	INV# 1843872	225.24	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	225.24	
	VO# 81269	INV# 1799019	4,360.38	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	4,360.38	
65137	10/04/2012	768050 US POSTAL SERVICE		180.00
	VO# 81300	INV# BEHS STAMPS	180.00	
		SCHOOL ADMIN SUPPLIES-STAMPS		
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	180.00	
65138	10/04/2012	778200 VAUGHN ELECTRONICS		241.81
	VO# 81296	INV# 10000193-SEPT12	184.06	
		TECHNOLOGY SUPPLIES		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	102.97	
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	32.95	
	100-266-445-0000-03	TECH SOFTWARE & SUPPLIES	48.14	
	VO# 81297	INV# 10000073-SEPT12	57.75	
		TECHNOLOGY/FOOTBALL-SUPPLIES		
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	21.39	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	36.36	
65139	10/04/2012	831290 WAL-MART BUSINESS		602.70
	VO# 81308	INV# 603220250030659	602.70	
		SCIENCE/ADULT ED-SUPPLIES		
	243-182-410-0000-00	SUPPLIES	67.45	
	326-112-410-0000-06	PRIMARY SUPPLIES	119.50	
	326-113-410-0000-02	SUPPLIES	119.51	
	326-113-410-0000-06	ELEMENTARY SUPPLIES	119.50	
	715-223-410-0000-00	SUPPLIES	176.74	
65140	10/04/2012	831669 WIGGINS, WANDA L.		84.00
	VO# 81270	INV# BE V SILVER BLU	84.00	
		VOLLEYBALL-9/27/12 OFFICIALS		
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL	84.00	
65141	10/04/2012	804300 WILLIAMS, WALTER		46.00
	VO# 81303	INV# BE V OP	46.00	

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		VOLLEYBALL-9/19/12 JV OFFICIAL	
		701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL	46.00
65142	10/04/2012	831881 XEROX DIRECT	5,823.31
		VO# 81271 INV# 527953 PO# 24789	5,823.31
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	5,823.31
65143	10/04/2012	830116 ZEIGLER CHEROLET/OLDSMOBILE	349.76
		VO# 81272 INV# 18600	349.76
		REPAIRS/MAINT-TECH VAN	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	349.76
65144	10/11/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	670.02
		VO# 81370 INV# 23196 PO# 24804	670.02
		TECHNOLOGY EQUIPMENT-BEHS	
		100-266-545-0000-01 TECH. EQUIPMENT	670.02
65145	10/11/2012	048600 BAMBERG CO CHAMBER OF COMMERCE	25.00
		VO# 81369 INV# BANQUET TICKET	25.00
		FIRST STEPS-BANQUET TICKET	
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	25.00
65146	10/11/2012	779600 BANK OF AMERICA	12,720.19
		VO# 81403 INV# 447619950579691	12,720.19
		SUPPLIES/TRAVEL/EQUIPMENT	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	86.88
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	52.41
		201-149-410-0000-06 SUPPLIES	53.50
		203-127-410-0000-02 LD SUPPLIES	393.00
		203-214-332-0000-00 TRAVEL	851.21
		203-214-410-0000-00 SUPPLIES	29.70
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	292.27
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	261.80
		243-254-340-0000-00 TELEPHONE	25.00
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	128.00
		385-122-540-0000-06 TMD EQUIPMENT	9,984.03
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	436.78
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	195.50
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	(69.89)
65147	10/11/2012	081000 BILLY'S LAWN FARM & GARDEN CNTR	9,281.05
		VO# 81365 INV# 6798 PO# 24742	8,816.76
		SCHOOL MOWER	
		100-254-540-0000-00 SCHOOL EQUIPMENT	8,816.76
		VO# 81366 INV# 6806/6966	464.29
		MAINTENANCE SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	36.29
		100-254-540-0000-00 SCHOOL EQUIPMENT	428.00
65148	10/11/2012	832165 BLUME, SARAH	215.38
		VO# 81401 INV# 9/28-10/12/12	215.38

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		STUDENT SERVICES TRAVEL-RCES		
		203-127-332-0000-06 TRAVEL	215.38	
65149	10/11/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		720.73
		VO# 81375 INV# 06906951	49.32	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	49.32	
		VO# 81376 INV# 57459155	86.15	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	86.15	
		VO# 81377 INV# 06906952	99.49	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	99.49	
		VO# 81378 INV# 06886871	74.25	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	74.25	
		VO# 81379 INV# 06906954	411.52	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	411.52	
65150	10/11/2012	832513 EMPLOYEE VENDOR		11.13
		VO# 81405 INV# REIMB-MILEAGE	11.13	
		FUEL COSTS-BSD1		
		100-254-333-0000-00 MAINT GAS	11.13	
65151	10/11/2012	104600 EMPLOYEE VENDOR		42.72
		VO# 81371 INV# OCTOBER TRAVEL	42.72	
		STUDENT SERVICES-TRAVEL		
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	42.72	
65152	10/11/2012	832372 BROWN, JESSICA		337.50
		VO# 81407 INV# 10/1-10/6/12	337.50	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	337.50	
65153	10/11/2012	830954 BSN SPORTS		279.87
		VO# 81353 INV# 94924864 PO# 15882	279.87	
		FOOTBALL-SUPPLIES-BEHS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	279.87	
65154	10/11/2012	829792 CAROLINA THERAPY SERVICE		650.00
		VO# 81390 INV# 11005	650.00	
		SPEECH SERVICES RENDERED		
		203-126-312-0000-02 SPEECH PURCHASE SERVICES	325.00	
		203-126-312-0000-06 SPEECH PURCHASE SERVICES	325.00	
65155	10/11/2012	158400 CHILDS & HALLIGAN P A		1,770.90
		VO# 81367 INV# 5246-SEPT 2012	1,770.90	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	1,770.90	
65156	10/11/2012	159600 CITY OF BAMBERG		8,820.46

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BAMBERG SCHOOL DISTRICT #1

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VO# 81388	INV#	JULY-SEPT 2012	5,888.90
		SCHOOL RESOURCE OFFICER I	
100-258-313-0000-01		SCHOOL RESOURCE OFFICER	5,888.90
VO# 81389	INV#	JULY-SEPT 2012	2,931.56
		SCHOOL RESOURCE OFFICER II	
100-258-313-0000-02		RESOURCE OFFICER	2,931.56
65157	10/11/2012	832252 COMMUNICATION MANAGEMENT, INC.	2,490.95
VO# 81387	INV#	30581 PO# 24795	2,490.95
		TECH EQUIPMENT-RCES	
100-266-545-0000-06		TECH. EQUIPMENT	2,490.95
65158	10/11/2012	831699 CORBETT'S FLOWERS, INC	53.50
VO# 81337	INV#	1897	53.50
		FLOWERS	
100-232-410-0100-00		OFFICE OF SUPT DISCRETIONARY FUND	53.50
65159	10/11/2012	832487 CORUJO, RICHARD M.	578.30
VO# 81336	INV#	BAND HELP	578.30
		BAND HELP-BEHS	
100-114-312-0050-01		HIGH SCHOOL INSTRU PROG	578.30
65160	10/11/2012	211200 DELTA EDUCATION INC	489.72
VO# 81320	INV#	202500933441 PO# 24756	11.56
		SCIENCE SUPPLIES-RCES	
326-112-410-0000-06		PRIMARY SUPPLIES	5.78
326-113-410-0000-06		ELEMENTARY SUPPLIES	5.78
VO# 81321	INV#	202500934384 PO# 24797	478.16
		SCIENCE SUPPLIES-RCES	
326-112-410-0000-06		PRIMARY SUPPLIES	478.16
65161	10/11/2012	273200 FREDERICK, JR, JAMES	40.50
VO# 81346	INV#	BE V WOODLAND	40.50
		FOOTBALL-10/4/12 OFFICIALS	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	40.50
65162	10/11/2012	832509 GAFFNEY, VAN T.	70.30
VO# 81372	INV#	BE V CALHOUN	70.30
		VOLLEYBALL-10/4/12 OFFICIAL	
701-271-660-0019-01		PUPIL SERVICE ACTIVITY-VOLLEYBALL	70.30
65163	10/11/2012	320590 HAIGLER, ROY L	40.50
VO# 81408	INV#	BE V WOODLAND	40.50
		FOOTBALL-10/4/12 OFFICIAL	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	40.50
65164	10/11/2012	832511 HARGIS, ROBERT	14.00
VO# 81392	INV#	REFUND-PSAT FEE	14.00
		PSAT TEST FEE REFUND	
100-114-312-0000-01		HIGH SCHOOL IMPROVEMENT SERVICES	14.00
65165	10/11/2012	831707 EMPLOYEE VENDOR	133.20
VO# 81319	INV#	SCASP-TRAVEL	133.20

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			STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	133.20	
65166	10/11/2012	361200 HUGHES AUTO PARTS		94.99
		VO# 81364 INV# 31123/31284	94.99	
		MAINTENANCE SUPPLIES		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	94.99	
65167	10/11/2012	830194 HUGHES BUSINESS LINK		13.90
		VO# 81368 INV# 20102	13.90	
		FIRST STEPS-SUPPLIES		
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	13.90	
65168	10/11/2012	831873 JOHN DEERE GOVERNMENT & NATIONAL SALES		6,361.54
		VO# 81400 INV# BSD1 GATOR PO# 24815	6,361.54	
		OPERATIONAL EQUIPMENT		
		100-254-540-0000-01 OPERATIONAL EQUIPMENT	6,361.54	
65169	10/11/2012	831515 KAMO MFG CO, INC		845.87
		VO# 81339 INV# S028820	19.75	
		REPAIRS & MAINTENANCE-RCES		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	19.75	
		VO# 81340 INV# S028859	41.71	
		MAINTENANCE SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	41.71	
		VO# 81348 INV# S028815	89.25	
		REPAIR & MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	89.25	
		VO# 81349 INV# S028821	365.03	
		REPAIR & MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	365.03	
		VO# 81350 INV# S028813	59.50	
		REPAIR & MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	59.50	
		VO# 81351 INV# S028822	270.63	
		REPAIR & MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	270.63	
65170	10/11/2012	831807 KELLY, MARION		115.00
		VO# 81318 INV# 10/6-10/7/12	115.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	115.00	
65171	10/11/2012	828997 EMPLOYEE VENDOR		48.33
		VO# 81406 INV# 10/8-10/10/12	48.33	
		HOMEBOUND TRAVEL-RCES		
		100-145-332-0000-06 HOMEBOUND TRAVEL	48.33	
65172	10/11/2012	489600 EMPLOYEE VENDOR		29.78
		VO# 81327 INV# REIMB-MASK, ETC	29.78	
		MAINTENANCE SUPPLIES-RCES		
		100-254-410-0000-06 MAINT. SUPPLIES	29.78	

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65173	10/11/2012	832512 NATIONAL PROFESSIONAL RESOURCES	21.95
	VO# 81402	INV# INV055975 PO# 15909	21.95
		STUDENT SERVICES-SUPPLIES	
		203-214-410-0000-00 SUPPLIES	21.95
65174	10/11/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC	8,061.34
	VO# 81310	INV# 1038395-05 PO# 24745	439.77
		FURNITURE-RCES	
		100-254-540-0000-06 EQUIPMENT	439.77
	VO# 81311	INV# 1038395-04 PO# 24745	597.06
		FURNITURE-RCES	
		100-254-540-0000-06 EQUIPMENT	597.06
	VO# 81312	INV# 1038395-03 PO# 24745	195.30
		FURNITURE-RCES	
		100-254-540-0000-06 EQUIPMENT	195.30
	VO# 81313	INV# 1038395-02 PO# 24745	1,729.13
		FURNITURE-RCES	
		100-254-540-0000-06 EQUIPMENT	1,729.13
	VO# 81314	INV# 1038395-01 PO# 24745	5,100.08
		FURNITURE-RCES	
		100-254-540-0000-06 EQUIPMENT	5,100.08
65175	10/11/2012	831236 PALMETTO TRUCK & TRAILER SERVICE, LLC	8,406.19
	VO# 81324	INV# 4863	8,406.19
		ACTIVITY BUS-MAINTENANCE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	8,406.19
65176	10/11/2012	830113 PARKER, CLAYTON	350.00
	VO# 81316	INV# 10/4-10/9/12	350.00
		BAND HELP-BEHS	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	350.00
65177	10/11/2012	559200 PIGGLY WIGGLY	125.33
	VO# 81374	INV# 22157	22.21
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	22.21
	VO# 81393	INV# 22161	77.13
		STUDENT SERVICES-SUPPLIES	
		203-121-410-0000-02 SPECIAL SERVICES EMD	77.13
	VO# 81394	INV# 22163	25.99
		STUDENT SERVICES-SUPPLIES	
		203-121-410-0000-02 SPECIAL SERVICES EMD	25.99
65178	10/11/2012	832508 PORKCHOP PRODUCTIONS	550.00
	VO# 81315	INV# RCES-10/16/12	550.00
		TITLE 1-STORY PRODUCTION	
		201-149-313-0002-06 STUDENT PURCHASE SERVICES	550.00
65179	10/11/2012	831150 PROBAN, INC.	135.00
	VO# 81362	INV# PADGETT BANNER	135.00
		GENERAL ATHLETICS-BANNER	

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		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	135.00	
65180	10/11/2012	586800 QUILL CORP		79.16
		VO# 81325 INV# 6146322 PO# 15914	79.16	
		ADULT ED-SUPPLIES		
		243-182-410-0000-00 SUPPLIES	79.16	
65181	10/11/2012	597350 RHODES, REGINAL L.		116.40
		VO# 81361 INV# BE V BARNWELL	116.40	
		VOLLEYBALL-10/2/12 OFFICIAL		
		701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL	116.40	
65182	10/11/2012	603600 RILEY, MARVIN		40.50
		VO# 81347 INV# BE V WOODLAND	40.50	
		FOOTBALL-10/4/12 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	40.50	
65183	10/11/2012	831580 ROWE, ERNEST		40.50
		VO# 81345 INV# BE V WOODLAND	40.50	
		FOOTBALL-10/4/12 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	40.50	
65184	10/11/2012	832203 SAULISBURY BUSINESS MACHINES, INC.		4,338.72
		VO# 81328 INV# 147605	318.81	
		COPIER MAINT CONTRACT-DO		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	318.81	
		VO# 81329 INV# 147608	26.75	
		COPIER MAINT CONTRACT-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	26.75	
		VO# 81330 INV# 147606	1,263.02	
		COPIER MAINT CONTRACT-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,263.02	
		VO# 81331 INV# 147607	26.75	
		COPIER MAINT CONTRACT-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	26.75	
		VO# 81332 INV# 147611	1,603.79	
		COPIER MAINT CONTRACT-RCES		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	1,603.79	
		VO# 81333 INV# 147609	1,072.85	
		COPIER MAINT CONTRACT-RCES		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	1,072.85	
		VO# 81334 INV# 147610	26.75	
		COPIER MAINT CONTRACT-RCES		
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	26.75	
65185	10/11/2012	828598 SC DEPARTMENT OF EDUCATION		1,047.32
		VO# 81354 INV# 13-0501-0038	59.94	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	59.94	
		VO# 81355 INV# 13-0501-0039	79.50	
		PUPIL TRANSPORTATION-TRAVEL		

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		100-255-332-0000-00 PUPIL TRANS TRAVEL	79.50	
		VO# 81356 INV# 13-0501-0040	106.05	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	106.05	
		VO# 81357 INV# 13-0501-0041	107.64	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	107.64	
		VO# 81358 INV# 13-0501-0042	104.46	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	104.46	
		VO# 81359 INV# 13-0501-0043	293.67	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	293.67	
		VO# 81360 INV# 13-0501-0044	296.06	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	296.06	
65186	10/11/2012	829131 SC DEPARTMENT OF EDUCATION		63.22
		VO# 81338 INV# 0501003-RCPS	63.22	
		LOST BOOKS-RCPS		
		703-271-660-0006-03 PUPIL SERVICE ACT - LOST BOOKS	63.22	
65187	10/11/2012	830323 SC DEPARTMENT OF JUVENILE JUSTICE		384.12
		VO# 81341 INV# 705843-AUG 2012	117.38	
		SCDJJ-PROVISO INVOICE-AUGUST		
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	117.38	
		VO# 81342 INV# 705770-JULY2012	74.12	
		SCDJJ-PROVISO INVOICE-JULY		
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	74.12	
		VO# 81343 INV# 705692-JUNE2012	192.62	
		SCDJJ-PROVISO INVOICE-JUNE		
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	192.62	
65188	10/11/2012	832510 SC FBLA		240.00
		VO# 81373 INV# FALL RALLY	240.00	
		FBLA-FALL RALLY REGISTRATION		
		701-271-660-0458-01 PUPIL SERVICE ACTIVITIES - FBLA	240.00	
65189	10/11/2012	639750 SC HIGH SCHOOL LEAGUE		200.00
		VO# 81363 INV# COACHES CLASS	200.00	
		BASKETBALL-COACHES CLASS FEE		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	200.00	
65190	10/11/2012	830533 SCHOOL KIDS HEALTH CARE		267.00
		VO# 81395 INV# 1500278 PO# 24801	267.00	
		HEALTH SUPPLIES-BEHS/BEMS		
		100-213-410-0000-01 HEALTH SUPPLIES	133.50	
		100-213-410-0000-02 HEALTH SUPPLIES	133.50	
65191	10/11/2012	830758 EMPLOYEE VENDOR		50.00
		VO# 81322 INV# REIMB-PHYSICAL	50.00	



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		PUPIL TRANSPORTATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
65192	10/11/2012	832506 EMPLOYEE VENDOR	11.13
		VO# 81404 INV# REIMB-MILEAGE	11.13
		FUEL COSTS-BSD1	
		100-254-333-0000-00 MAINT GAS	11.13
65193	10/11/2012	831286 STANFORD'S COMPUTER SALES & SERVICE, INC	127.50
		VO# 81323 INV# 10536	127.50
		ADULT ED-REPAIRS & MAINTENANCE	
		243-254-323-0000-00 REPAIRS & MAINT.	127.50
65194	10/11/2012	830324 THE MUSIC DOCTOR	18.18
		VO# 81335 INV# 37377	18.18
		BAND STUDENT-SUPPLIES	
		709-271-660-0000-00 PUPIL SERVICE ACT.	18.18
65195	10/11/2012	830719 EMPLOYEE VENDOR	59.06
		VO# 81391 INV# INSURANCEREFUND	59.06
		INSURANCE REFUND	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	59.06
65196	10/11/2012	757200 EMPLOYEE VENDOR	92.35
		VO# 81399 INV# FALLADMNTRAVEL	92.35
		STUDENT SERVICES-TRAVEL	
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	92.35
65197	10/11/2012	757700 EMPLOYEE VENDOR	144.00
		VO# 81396 INV# LUNCH-STATEHOUS	84.00
		LUNCH FOR STATEHOUSE TRIP	
		278-271-332-0000-01 PUPIL TRAVEL	84.00
		VO# 81397 INV# LUNCH-STATEHOUS	60.00
		LUNCH-STATE HOUSE TRIP	
		278-271-332-0000-01 PUPIL TRAVEL	60.00
65198	10/11/2012	765350 UNITED PARCEL SERVICE	20.68
		VO# 81326 INV# 0000A0W646392	20.68
		FOOTBALL/ADMIN-SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	6.42
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	14.26
65199	10/11/2012	548400 US FOODSERVICE	10,861.45
		VO# 81380 INV# 2024854	130.42
		SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	130.42
		VO# 81381 INV# 2024856	219.05
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	219.05
		VO# 81382 INV# 2023678	321.22
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	321.22

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	VO# 81383	INV# 2024853 FOOD-FOOD SERVIE-BEHS	2,796.25
	600-256-460-0000-01	FOOD SERVICE FOOD	2,796.25
	VO# 81384	INV# 2024855 FOOD-FOOD SERVIE-BEMS	1,092.55
	600-256-460-0000-02	FOOD SERVICE FOOD	1,092.55
	VO# 81385	INV# 2023680 FOOD-FOOD SERVIE-RCES	369.07
	600-256-460-0000-06	FOOD SERVICE FOOD	369.07
	VO# 81386	INV# 2023679 FOOD-FOOD SERVIE-RCES	5,932.89
	600-256-460-0000-06	FOOD SERVICE FOOD	5,932.89
65200	10/11/2012	778200 VAUGHN ELECTRONICS	100.55
	VO# 81398	INV# 10000063-SEPT12 MAINTENANCE SUPPLIES-RCES	100.55
	100-254-410-0000-06	MAINT. SUPPLIES	100.55
65201	10/11/2012	832413 WASTE MANAGEMENT OF THE CAROLINAS	917.10
	VO# 81352	INV# 3787249-0081-6 RCPS-DUMPSTERS	917.10
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	917.10
65202	10/11/2012	796800 EMPLOYEE VENDOR	25.00
	VO# 81344	INV# NCAA MTG-FEE GENERAL ATHLETICS-CONF FEE	25.00
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	25.00
65203	10/12/2012	589340 BLAZ N BUZ CATERING COMPANY, LLC	1,023.75
	VO# 81417	INV# 10/8 FUNDRAISER CHEERLEADING-FUNDRAISER	1,023.75
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	1,023.75
65204	10/12/2012	091950 EMPLOYEE VENDOR	79.63
	VO# 81419	INV# TRAVEL SCHOOL ADMIN-TRAVEL	79.63
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	79.63
65205	10/12/2012	832489 EMPLOYEE VENDOR	88.41
	VO# 81416	INV# REIMB-BATTERIES SCHOOL ADMIN SUPPLIES-RCES	88.41
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	88.41
65206	10/12/2012	831807 KELLY, MARION	120.00
	VO# 81415	INV# 10/7/12-12HOURS BAND HELP-BEHS	120.00
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	120.00
65207	10/12/2012	832060 EMPLOYEE VENDOR	119.03
	VO# 81418	INV# SCASP CONFERENC STUDENT SERVICES-TRAVEL	119.03
	203-214-332-0000-00	TRAVEL	119.03

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65208	10/17/2012	829045 EMPLOYEE VENDOR	68.08
	VO# 81422	INV# 10/15-COLUMBIA TITLE 1-TRAVEL	68.08
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	68.08
65209	10/17/2012	104600 EMPLOYEE VENDOR	105.00
	VO# 81420	INV# STATE FAIR TRIP STUDENT SERVICES-FIELD TRIP	105.00
		278-271-332-0000-01 PUPIL TRAVEL	105.00
65210	10/17/2012	832140 EMPLOYEE VENDOR	400.00
	VO# 81427	INV# REIMB-SUPPLIES CONSUMER ED-SUPPLIES	400.00
		701-271-660-0466-00 CONSUMER ED ACCOUNT	400.00
65211	10/17/2012	832140 EMPLOYEE VENDOR	53.40
	VO# 81429	INV# 10/5-COLUMBIA IMPROV OF INSTRUCTION-TRAVEL	53.40
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	53.40
65212	10/17/2012	831204 MEDLIN, JENNIFER	130.00
	VO# 81425	INV# 10/4/12 PHYSICAL THERAPY SERVICES	130.00
		203-123-313-0000-00 OH PURCHASED SERVICES	130.00
65213	10/17/2012	489600 EMPLOYEE VENDOR	17.10
	VO# 81424	INV# REIMB-DRINKS MAINTENANCE-SUPPLIES	17.10
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	17.10
65214	10/17/2012	831355 SCDSS	16.00
	VO# 81428	INV# SEE ATTACHED CDEPP-FEES	16.00
		924-147-312-0000-00 PURCHASE SERVICES	16.00
65215	10/17/2012	829818 EMPLOYEE VENDOR	270.56
	VO# 81421	INV# JUL-OCT TRAVEL FIRST STEPS-TRAVEL	270.56
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	270.56
65216	10/17/2012	747300 EMPLOYEE VENDOR	89.45
	VO# 81426	INV# AUG-OCT TRAVEL FOOD SERVICE-TRAVEL	89.45
		600-256-332-0000-01 TRAVEL	29.81
		600-256-332-0000-02 TRAVEL	29.82
		600-256-332-0000-06 FOOD SERVICE TRAVEL	29.82
65217	10/17/2012	777600 EMPLOYEE VENDOR	66.75
	VO# 81423	INV# 10/5-CHARLESTON IMPROV OF INSTRUCTION-TRAVEL	66.75
		311-224-332-0000-06 IMPROV OF INSTRUCTION	66.75
65218	10/18/2012	829688 ACTION SPORTS	187.95

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	VO# 81460	INV# 4216731-01	PO# 15842	187.95
		SHIRTS-BEHS		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER		187.95
65219	10/18/2012	832515 ALLEGRUCCI, MICHAEL		123.30
	VO# 81442	INV# BE V WADE HAMPT		123.30
		FOOTBALL-10/12/12 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL		123.30
65220	10/18/2012	832062 ALL MEDICAL		143.07
	VO# 81476	INV# 1874	PO# 24794	143.07
		TMD SUPPLIES-RES		
	203-122-410-0000-06	TMD SUPPLIES		143.07
65221	10/18/2012	013600 ALLTEL		846.42
	VO# 81454	INV# 100000099018532		846.42
		BSD1/ADULT ED/1ST STEPS-PHONES		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		664.86
	243-254-340-0000-00	TELEPHONE		95.44
	980-188-340-0000-00	TELEPHONE		86.12
65222	10/18/2012	831348 APPLE INC		12,623.86
	VO# 81466	INV# 4207985759	PO# 24813	1,710.93
		TECH EQUIPMENT		
	278-223-545-0000-00	TECH. EQUIPMENT		1,710.93
	VO# 81467	INV# 4207985760	PO# 24812	5,315.76
		SOFTWARE EQUIPMENT		
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH		5,315.76
	VO# 81469	INV# 4207619213	PO# 24819	195.81
		TECH EQUIPMENT-RCES		
	205-137-545-0000-06	TECH EQUIPMENT		195.81
	VO# 81470	INV# 4207716976	PO# 24819	1,175.93
		TECH EQUIPMENT-RCES		
	205-137-545-0000-06	TECH EQUIPMENT		1,175.93
	VO# 81471	INV# 4207458256	PO# 24813	127.33
		TECH EQUIPMENT		
	278-223-545-0000-00	TECH. EQUIPMENT		127.33
	VO# 81472	INV# 4207466608	PO# 24812	254.66
		SOFTWARE EQUIPMENT		
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH		254.66
	VO# 81473	INV# 4207703558	PO# 24811	3,421.86
		TECH EQUIPMENT		
	278-223-545-0000-00	TECH. EQUIPMENT		3,421.86
	VO# 81474	INV# 4207466607	PO# 24811	254.66
		TECH EQUIPMENT		
	278-223-545-0000-00	TECH. EQUIPMENT		254.66
	VO# 81475	INV# 4207716793	PO# 15916	166.92
		TECH EQUIPMENT		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH		166.92
65223	10/18/2012	830135 AT&T		502.30

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	VO# 81462	INV# 843M206950950	502.30
		ADULT ED-TELEPHONE/INTERNET	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	179.90
	243-254-340-0000-00	TELEPHONE	322.40
65224	10/18/2012	831567 BILES, LOUIS	123.30
	VO# 81439	INV# BE V WADE HAMPT	123.30
		FOOTBALL-10/12/12 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	123.30
65225	10/18/2012	086400 BOARD OF PUBLIC WORKS	51,043.11
	VO# 81452	INV# SEE ATTACHED	51,043.11
		UTILILTIES-BSDI	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	418.29
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	40.79
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	44.96
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	3,411.66
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	281.00
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	9.72
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	13.89
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	186.96
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	538.08
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	736.27
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	44.41
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	168.20
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	492.34
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	9.72
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	1,948.47
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	165.38
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTIL	230.78
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTIL	396.72
	100-254-470-0000-00	ENERGY	788.91
	100-254-470-0000-00	ENERGY	892.74
	100-254-470-0000-00	ENERGY	17.40
	100-254-470-0000-01	ENERGY	104.22
	100-254-470-0000-01	ENERGY	21.81
	100-254-470-0000-01	ENERGY	13,501.30
	100-254-470-0000-01	ENERGY	85.44
	100-254-470-0000-01	ENERGY	60.20
	100-254-470-0000-01	ENERGY	290.81
	100-254-470-0000-01	ENERGY	1,494.98
	100-254-470-0000-02	ENERGY	1,231.60
	100-254-470-0000-02	ENERGY	5,536.84
	100-254-470-0000-02	ENERGY	647.83
	100-254-470-0000-03	ENERGY	1,097.22
	100-254-470-0000-03	ENERGY	32.34
	100-254-470-0000-03	ENERGY	153.21
	100-254-470-0000-05	ENERGY	24.98
	100-254-470-0000-05	ENERGY	120.01
	100-254-470-0000-05	ENERGY	17.01
	100-254-470-0000-05	ENERGY	1,059.63
	100-254-470-0000-06	ENERGY	14,726.99

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65226	10/18/2012	087200 BONNETT LITHOGRAPHICS	191.53
	VO# 81479	INV# BL0008379 PO# 24823	191.53
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	191.53
65227	10/18/2012	829792 CAROLINA THERAPY SERVICE	780.00
	VO# 81436	INV# 11006	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
65228	10/18/2012	832516 CHEERLEADING COMPANY	180.85
	VO# 81468	INV# 289901 PO# 15917	180.85
		VARSITY CHEERLEADING-SHIRTS	
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	180.85
65229	10/18/2012	828910 CLASSROOM DIRECT	2,137.37
	VO# 81457	INV# 208108929710 PO# 24685	1,708.31
		SUPPLIES-RCES	
	341-147-410-0000-06	SUPPLIES	1,708.31
	VO# 81458	INV# 208109102386 PO# 24685	77.28
		SUPPLIES-RCES	
	341-147-410-0000-06	SUPPLIES	77.28
	VO# 81486	INV# 208109369156 PO# 24820	351.78
		MAINTENANCE SUPPLIES-RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	351.78
65230	10/18/2012	830395 COACH COMM LLC	6,421.09
	VO# 81444	INV# 282593 PO# 15875	6,421.09
		FOOTBALL-SUPPLIES-BEHS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	6,421.09
65231	10/18/2012	829308 DELL COMPUTER CORPORATION	1,442.66
	VO# 81480	INV# XFXKDWX53 PO# 15915	89.44
		TECH EQUIPMENT	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	89.44
	VO# 81481	INV# XFXKM54M2 PO# 15915	305.19
		TECH EQUIPMENT	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	305.19
	VO# 81482	INV# XFXKM5527 PO# 15915	742.84
		TECH EQUIPMENT	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	251.95
	201-149-410-0000-06	SUPPLIES	490.89
	VO# 81483	INV# XFXKKXN21 PO# 15915	305.19
		TECH EQUIPMENT	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	305.19
65232	10/18/2012	828588 DOLLAR GENERAL #3996 (MSC-410526)	20.45
	VO# 81456	INV# 1000135481	20.45
		FIRST STEPS-SUPPLIES	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	20.45

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65233	10/18/2012	832198 HART, JERRY	125.10
	VO# 81438	INV# BE V WADE HAMPT	125.10
		FOOTBALL-10/12/12 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	125.10
65234	10/18/2012	388500 JOHNSON'S LOCKSMITH SERVICE	271.90
	VO# 81443	INV# 70465/67672	271.90
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	267.08
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	4.82
65235	10/18/2012	831515 KAMO MFG CO, INC	4,881.54
	VO# 81461	INV# 244459 PO# 24808	1,531.82
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	1,531.82
	VO# 81464	INV# 244458 PO# 24807	1,615.91
		CUSTODIAL SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	1,615.91
	VO# 81477	INV# 244462 PO# 24810	1,585.67
		MAINTENANCE SUPPLIES-RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	1,585.67
	VO# 81478	INV# 244458A PO# 24807	51.36
		CUSTODIAL SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	51.36
	VO# 81484	INV# S028889 PO# 15921	79.50
		REPAIRS & MAINTENANCE-RCES	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	79.50
	VO# 81485	INV# S028890 PO# 15923	17.28
		REPAIRS & MAINTENANCE-RCES	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	17.28
65236	10/18/2012	832495 LAMBERT, WILLIAM	118.80
	VO# 81441	INV# BE V WADE HAMPT	118.80
		FOOTBALL-10/12/12 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	118.80
65237	10/18/2012	489600 EMPLOYEE VENDOR	28.50
	VO# 81488	INV# REIMB-MEAL	28.50
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	28.50
65238	10/18/2012	532800 ORIENTAL TRADING CO INC	77.99
	VO# 81437	INV# 653564982-01 PO# 24826	77.99
		STUDENT SERVICES-SUPPLIES	
	203-214-410-0000-00	SUPPLIES	77.99
65239	10/18/2012	830131 PADGETT'S DRIVE-IN PHARMACY	17.55
	VO# 81451	INV# 4885-26	17.55
		HEALTH SUPPLIES	
	100-213-410-0000-00	HEALTH SUPPLIES	17.55

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65240	10/18/2012	559200 PIGGLY WIGGLY	174.18
	VO# 81459	INV# 22160	174.18
		CONSUMER ED-SUPPLIES	
	701-271-660-0466-00	CONSUMER ED ACCOUNT	174.18
65241	10/18/2012	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	510.00
	VO# 81453	INV# 9607425-OT12	510.00
		POSTAGE METER-LEASE-DO	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	510.00
65242	10/18/2012	565290 POCKET FULL OF THERAPY	86.40
	VO# 81448	INV# 3021048A PO# 24798	86.40
		LD SUPPLIES-RCES	
	203-127-410-0000-06	LD SUPPLIES	86.40
65243	10/18/2012	829910 POSITIVE PROMOTIONS	75.38
	VO# 81445	INV# 04550498 PO# 24827	75.38
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	75.38
65244	10/18/2012	578800 PSAT/NMSQT	728.00
	VO# 81487	INV# 410085-BEHS	728.00
		PSAT FEES-BEHS	
	100-114-312-0000-01	HIGH SCHOOL IMPROVEMENT SERVICES	728.00
65245	10/18/2012	831872 ROBINSON, JAMES C	97.50
	VO# 81465	INV# BE V WADE HAMPT	97.50
		VOLLEYBALL-10/9/12 OFFICIALS	
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL	97.50
65246	10/18/2012	831580 ROWE, ERNEST	87.30
	VO# 81440	INV# BE V WADE HAMPT	87.30
		FOOTBALL-10/12/12 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	87.30
65247	10/18/2012	828598 SC DEPARTMENT OF EDUCATION	557.45
	VO# 81430	INV# 13-0501-0045	40.70
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	40.70
	VO# 81431	INV# 13-0501-0046	114.80
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	114.80
	VO# 81432	INV# 13-0501-0047	250.90
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	250.90
	VO# 81433	INV# 13-0501-0048	75.68
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	75.68
	VO# 81434	INV# 13-0501-0049	75.37
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	75.37



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65248	10/18/2012	829726 SCHOOL NURSE SUPPLY INC	2,236.03
	VO# 81435	INV# 0410538-IN PO# 24805	262.23
		HEALTH SUPPLIES-RCES	
	100-213-410-0000-06	HEALTH SUPPLIES	262.23
	VO# 81455	INV# 0409346-IN PO# 24802	1,973.80
		HEALTH/NURSE SUPPLIES	
	100-213-410-0000-06	HEALTH SUPPLIES	978.76
	100-254-410-0000-06	MAINT. SUPPLIES	495.80
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	99.50
	203-213-410-0000-06	NURSE SUPPLIES	399.74
65249	10/18/2012	831445 STAPLES BUSINESS ADVANTAGE	1,201.77
	VO# 81450	INV# 3183776642 PO# 24822	1,201.77
		VARIOUS DIST SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	976.80
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	190.36
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES	34.61
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	0.00
65250	10/18/2012	782700 WARD'S NATURAL SCIENCE EST. LLC	1,326.36
	VO# 81446	INV# 1335-287-00 PO# 24806	1,283.13
		HIGH SCHOOL SUPPLIES-BEHS	
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES	1,283.13
	VO# 81447	INV# 1335-287-01 PO# 24806	43.23
		HIGH SCHOOL SUPPLIES-BEHS	
	251-114-410-0000-01	HIGH SCHOOL SUPPLIES	43.23
65251	10/18/2012	830415 WT COX SUBSCRIPTIONS	347.49
	VO# 81449	INV# 2055229 PO# 24666	347.49
		LIBRARY PERIODICALS-RCES	
	100-222-440-0000-06	LIBRARY PERIODICALS	347.49
65252	10/18/2012	049550 EMPLOYEE VENDOR	446.65
	VO# 81494	INV# MYRTLE BEACH	446.65
		IMPROV OF INSTRUCTION-TRAVEL	
	311-224-332-0000-02	IMPROV OF INSTR. TRAINING	446.65
65253	10/18/2012	832372 BROWN, JESSICA	350.00
	VO# 81490	INV# 10/8-10/13/12	350.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	350.00
65254	10/18/2012	267600 FLORAL SUPPLIES	152.45
	VO# 81493	INV# 238068	152.45
		BEMS-HOMECOMING	
	702-271-660-0000-02	PUPIL SERVICES ACT.	152.45
65255	10/18/2012	830114 GROSS, TERRENCE O.	560.00
	VO# 81489	INV# 10/4-10/17/12	560.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	560.00

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65256	10/18/2012	831807 KELLY, MARION	250.00
	VO# 81491	INV# 10/8-10/13/12	250.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	250.00
65257	10/18/2012	832517 SINGLETON, JASMIN	112.50
	VO# 81492	INV# 10/12-10/13/12	112.50
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	112.50
65258	10/18/2012	829614 EMPLOYEE VENDOR	476.98
	VO# 81495	INV# SEPT TRAVEL	456.13
		ADULT ED-TRAVEL	
	715-223-332-0000-00	TRAVEL	456.13
	VO# 81496	INV# REIMB-POSTAGE	7.85
		ADULT ED-SUPPLIES	
	356-182-410-0000-00	SUPPLIES	7.85
	VO# 81497	INV# REIMB-PARKING	13.00
		ADULT ED-TRAVEL	
	715-223-332-0000-00	TRAVEL	13.00
65259	10/19/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	902.73
	VO# 81498	INV# 57720039	49.32
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	49.32
	VO# 81499	INV# 57720040	73.87
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	73.87
	VO# 81500	INV# 57459156	49.21
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	49.21
	VO# 81501	INV# 57459158	129.40
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	129.40
	VO# 81502	INV# 57720042	198.58
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	198.58
	VO# 81503	INV# 58159678	402.35
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	402.35
65260	10/19/2012	832518 COMMISSION ON ADULT BASIC EDUCATION (COA	45.00
	VO# 81517	INV# SEE ATTACHED	45.00
		ADULT ED-MEMBERSHIP FEE	
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL	45.00
65261	10/19/2012	831401 DORCHESTER COUNTY ADULT EDUCATION	948.50
	VO# 81521	INV# JUL-AUG RAETAC	948.50
		ADULT ED-TESTING FEES	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	948.50

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65262	10/19/2012	831847 EMPLOYEE VENDOR	195.00
	VO# 81524	INV# REIMB-SPED FEE	195.00
		IMPROV OF INSTRUCTION-RCES	
	278-224-312-0000-00	IMPROV OF INSTRUCTION P/S	195.00
65263	10/19/2012	381160 EMPLOYEE VENDOR	230.00
	VO# 81523	INV# REIMB-SPED FEE	230.00
		IMPROV OF INSTRUCTION-RCES	
	278-224-312-0000-00	IMPROV OF INSTRUCTION P/S	230.00
65264	10/19/2012	828997 EMPLOYEE VENDOR	16.11
	VO# 81518	INV# 10/15/12 TRAVEL	16.11
		HOMEBOUND TRAVEL-RCES	
	100-145-332-0000-06	HOMEBOUND TRAVEL	16.11
65265	10/19/2012	559200 PIGGLY WIGGLY	53.21
	VO# 81504	INV# 22167	13.88
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	13.88
	VO# 81505	INV# 22177	39.33
		BEMS-PBIS	
	251-113-410-0000-02	SUPPLIES	39.33
65266	10/19/2012	831510 REID'S	33.75
	VO# 81516	INV# PLATES	33.75
		ADULT ED-STAFF MEETING	
	715-223-395-0000-00	SUPV. OF SPECIAL SERVICE P/S	33.75
65267	10/19/2012	433900 EMPLOYEE VENDOR	57.84
	VO# 81522	INV# 10/2-TRAVEL	57.84
		IMPROV OF INSTRUCTION-RCES	
	311-224-332-0000-06	IMPOV OF INSTRUCTION	57.84
65268	10/19/2012	831445 STAPLES BUSINESS ADVANTAGE	913.60
	VO# 81525	INV# 3183856922	689.07
		PO# 24828	
		VARIOUS SUPPLIES	
	100-115-410-0000-01	VOC PROGRAMS SUPPLIES	223.77
	100-212-410-0000-01	GUIDANCE SUPPLIES	227.85
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	140.85
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	19.35
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	4.76
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	72.49
	VO# 81526	INV# 3183856924	108.06
		PO# 24828	
		CULINARY ARTS SUPPLIES-BEHS	
	100-115-410-0000-01	VOC PROGRAMS SUPPLIES	108.06
	100-212-410-0000-01	GUIDANCE SUPPLIES	0.00
	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
	VO# 81527	INV# 3183817078	116.47
		PO# 24822	

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		CHEERLEADING SUPPLIES-BEHS	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	0.00
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	0.00
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	0.00
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	116.47
65269	10/19/2012	828917 TERMINIX SERVICE INC	376.67
		VO# 81519 INV# 1062406	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# 81520 INV# 1062411	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
65270	10/19/2012	830519 EMPLOYEE VENDOR	230.00
		VO# 81515 INV# REIMB-SPED FEE	230.00
		IMPROV OF INSTRUCTION-FEE	
		278-224-312-0000-00 IMPROV OF INSTRUCTION P/S	230.00
65271	10/19/2012	548400 US FOODSERVICE	10,298.89
		VO# 81506 INV# 2246192	25.44
		COMMODITY-FOOD SERVICE-BEHS	
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	25.44
		VO# 81507 INV# 2246191	25.44
		COMMODITY-FOOD SERVICE-BEMS	
		600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR	25.44
		VO# 81508 INV# 2247536	53.00
		COMMODITY-FOOD SERVICE-RCES	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR.	53.00
		VO# 81509 INV# 2246188	368.20
		SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	368.20
		VO# 81510 INV# 2246190	124.30
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	124.30
		VO# 81511 INV# 2247532	520.83
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	520.83
		VO# 81512 INV# 2246187	3,162.42
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	3,162.42

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	VO# 81513	INV# 2246189	1,469.32
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,469.32
	VO# 81514	INV# 2247531	4,549.94
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,549.94
65272	10/25/2012	070200 AT&T	3,920.66
	VO# 81552	INV# 803245200000118	3,920.66
		TELEPHONE-LONG DISTANCE-BSDI	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	980.17
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	980.17
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	980.16
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	980.16
65273	10/25/2012	830135 AT&T	1,299.91
	VO# 81536	INV# 8032456510446	1,299.91
		TELEPHONE SERVICE-BSDI	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	324.98
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	324.98
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	324.98
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	324.97
65274	10/25/2012	830111 BAMBERG FAMILY PRACTICE	50.00
	VO# 81551	INV# 1792890	50.00
		DRUG/ALCOHOL TEST	
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	50.00
65275	10/25/2012	832165 BLUME, SARAH	176.22
	VO# 81600	INV# 10/15-10/26/12	176.22
		LD TRAVEL-RCES	
	203-127-332-0000-00	LD TRAVEL	176.22
65276	10/25/2012	087200 BONNETT LITHOGRAPHICS	85.60
	VO# 81588	INV# BL0008401 PO# 24836	85.60
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	85.60
65277	10/25/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	803.19
	VO# 81574	INV# 58159674	110.81
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	110.81
	VO# 81575	INV# 58422220	86.20
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	86.20
	VO# 81576	INV# 58422221	110.75
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	110.75
	VO# 81577	INV# 58159676	73.87
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	73.87

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	VO# 81578	INV# 58422223	421.56	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	421.56	
65278	10/25/2012	832372 BROWN, JESSICA		300.00
	VO# 81611	INV# 10/15-10/20/12	300.00	
		BAND HELP-BEHS		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	300.00	
65279	10/25/2012	829792 CAROLINA THERAPY SERVICE		715.00
	VO# 81543	INV# 11007	715.00	
		SPEECH SERVICES-BEMS/RCES		
	203-126-312-0000-02	SPEECH PURCHASE SERVICES	357.50	
	203-126-312-0000-06	SPEECH PURCHASE SERVICES	357.50	
65280	10/25/2012	832487 CORUJO, RICHARD M.		250.00
	VO# 81610	INV# 10/16-10/23/12	250.00	
		BAND HELP-BEHS		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	250.00	
65281	10/25/2012	829308 DELL COMPUTER CORPORATION		403.50
	VO# 81620	INV# XFXTT7R99 PO# 24835	403.50	
		SCHOOL ADMIN SUPPLIES-BEMS		
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	403.50	
65282	10/25/2012	215000 DICKERSON, JOHN		70.00
	VO# 81540	INV# BE V BARNWELL	70.00	
		FOOTBALL-10/18/12 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	70.00	
65283	10/25/2012	215575 DISTRICT SEVEN OFFICIALS		150.00
	VO# 81603	INV# BOOKING FEES	150.00	
		BASKETBALL BOOKING FEES		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	150.00	
65284	10/25/2012	829790 FIRST LAB		159.75
	VO# 81550	INV# 00574661	159.75	
		PUPIL TRANSPORTATION-DRUG TEST		
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	159.75	
65285	10/25/2012	267600 FLORAL SUPPLIES		12.84
	VO# 81616	INV# 238093-BOWS	12.84	
		BOWS RED RIBBON WEEK-RCES		
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	12.84	
65286	10/25/2012	273200 FREDERICK, JR, JAMES		74.00
	VO# 81541	INV# BE V BARNWELL	74.00	
		FOOTBALL-10/18/12 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	74.00	
65287	10/25/2012	831906 EMPLOYEE VENDOR		95.02
	VO# 81542	INV# 9/18-9/19TRAVEL	95.02	
		SCHOOL ADMIN-TRAVEL-BEHS		

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		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	95.02	
65288	10/25/2012	296900 EMPLOYEE VENDOR		14.98
	VO# 81571	INV# REIMB-CROWN	14.98	
		HOMEcomings-SUPPLIES		
		702-271-660-0000-02 PUPIL SERVICES ACT.	14.98	
65289	10/25/2012	831542 HANDWRITING WITHOUT TEARS		55.23
	VO# 81573	INV# 714996-1 PO# 24829	55.23	
		RCES SUPPLIES		
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	55.23	
65290	10/25/2012	832299 HERFF JONES, INC.		2.95
	VO# 81545	INV# 572094	0.98	
		ADULT ED-DIPLOMAS		
		356-182-410-0000-00 SUPPLIES	0.98	
	VO# 81546	INV# 571980	1.97	
		ADULT ED-DIPLOMAS		
		356-182-410-0000-00 SUPPLIES	1.97	
65291	10/25/2012	829071 HOFFMAN CATERING SERVICES		85.00
	VO# 81605	INV# 10/22-LUNCH	85.00	
		STUDENT SERVICES-SUPPLIES		
		278-224-332-0000-00 TRAVEL	85.00	
65292	10/25/2012	829081 IVEY SALES ASSOCIATES INC		581.00
	VO# 81549	INV# 2210 PO# 15925	581.00	
		DETERGENT-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	581.00	
65293	10/25/2012	831515 KAMO MFG CO, INC		122.26
	VO# 81614	INV# 243750C PO# 24749	9.98	
		MAINTENANCE SUPPLIES-RCES		
		100-254-410-0000-06 MAINT. SUPPLIES	9.98	
	VO# 81615	INV# 244707 PO# 24832	112.28	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	112.28	
65294	10/25/2012	831807 KELLY, MARION		255.00
	VO# 81612	INV# 10/16-10/20/12	255.00	
		BAND HELP-BEHS		
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	255.00	
65295	10/25/2012	423600 LAKESHORE LEARNING MATERIALS		303.78
	VO# 81528	INV# 4408341012 PO# 24825	303.78	
		EQUIPMENT-RCES		
		100-254-540-0000-06 EQUIPMENT	303.78	
65296	10/25/2012	832520 LIBRARY JOURNALS, LLC		59.90
	VO# 81608	INV# 8406341-1 PO# 15913	29.95	
		IMPROV OF INSTRUCTION		
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	29.95	
	VO# 81609	INV# 8406367-1 PO# 15913	29.95	

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		IMPROV OF INSTRUCTION	
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	29.95
65297	10/25/2012	828563 EMPLOYEE VENDOR	139.00
		VO# 81604 INV# REIMB-PLT FEE	139.00
		IMPROV OF INSTRUCTION	
		267-224-312-0000-00 IMPROV OF INSTRUCTION	139.00
65298	10/25/2012	830064 MAIN STREET GARDEN AND GIFTS	197.34
		VO# 81572 INV# 0000003	197.34
		RCES-FALL DECORATIONS	
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	197.34
65299	10/25/2012	832504 MILFORD, JULIE	225.00
		VO# 81602 INV# BEHS CURTAINS	225.00
		CURTAINS FOR BEHS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	225.00
65300	10/25/2012	489600 EMPLOYEE VENDOR	57.20
		VO# 81553 INV# REIMB-LUNCH	57.20
		MAINTENANCE-SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	57.20
65301	10/25/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC	3,721.46
		VO# 81548 INV# 1038216-06 PO# 24663	3,721.46
		EQUIPMENT-RCES	
		100-254-540-0000-06 EQUIPMENT	3,721.46
65302	10/25/2012	520300 EMPLOYEE VENDOR	70.00
		VO# 81538 INV# BE V BARNWELL	70.00
		FOOTBALL-10/18/12 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	70.00
65303	10/25/2012	830113 PARKER, CLAYTON	560.00
		VO# 81613 INV# 10/11-10/23/12	560.00
		BAND HELP-BEHS	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	560.00
65304	10/25/2012	559200 PIGGLY WIGGLY	21.60
		VO# 81547 INV# 22190	21.60
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	21.60
65305	10/25/2012	559610 PITNEY BOWES INC.	500.00
		VO# 81618 INV# 800090000427732	500.00
		POSTAGE-POSTAGE METER-DO	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	500.00
65306	10/25/2012	831580 ROWE, ERNEST	74.00
		VO# 81539 INV# BE V BARNWELL	74.00
		FOOTBALL-10/18/12 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	74.00
65307	10/25/2012	832519 SAXE GOTHA ELEMENTARY SCHOOL	150.00



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	VO# 81607	INV# LEADERSHIP DAY	150.00	
		LEADERSHIP DAY REGISTRATION		
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	150.00	
65308	10/25/2012	828598 SC DEPARTMENT OF EDUCATION		1,106.95
	VO# 81530	INV# 13-0501-0050	76.32	
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	76.32	
	VO# 81531	INV# 13-0501-0051	79.02	
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	79.02	
	VO# 81532	INV# 13-0501-0052	76.32	
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	76.32	
	VO# 81533	INV# 13-0501-0053	400.52	
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	400.52	
	VO# 81534	INV# 13-0501-0054	400.68	
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	400.68	
	VO# 81535	INV# 13-0501-0055	74.09	
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	74.09	
65309	10/25/2012	663000 SCHOOL HEALTH CORPORATION		1,870.66
	VO# 81529	INV# 2584233-00 PO# 24785	1,870.66	
		LD SUPPLIES-BEHS		
	203-127-410-0000-01	LD SUPPLIES	1,870.66	
65310	10/25/2012	010350 SOFTDOCS, INC.		217.50
	VO# 81554	INV# 22676 PO# 24821	217.50	
		FISCAL SERVICES SUPPLIES		
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	217.50	
65311	10/25/2012	832187 EMPLOYEE VENDOR		600.00
	VO# 81537	INV# WRESTLINGDINNER	600.00	
		WRESTLING-DINNER REIMBURSEMENT		
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	600.00	
65312	10/25/2012	830324 THE MUSIC DOCTOR		165.31
	VO# 81599	INV# 37228	75.00	
		HIGH SCHOOL BAND SUPPLIES-BEHS		
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	75.00	
	VO# 81601	INV# 37171	90.31	
		HIGH SCHOOL BAND SUPPLIES-BEHS		
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	32.94	
	709-271-660-0000-00	PUPIL SERVICE ACT.	57.37	
65313	10/25/2012	830244 TRINITY UNITED METHODIST CHURCH		676.00
	VO# 81617	INV# PUMPKIN PATCH	676.00	
		RCES-PUMPKIN PATCH FIELD TRIP		

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		706-271-660-0001-06 RCES - FIELD TRIPS	676.00	
65314	10/25/2012	548400 US FOODSERVICE		9,441.40
	VO# 81579	INV# 2472063	27.56	
		COMMODITY-FOOD SERVICE-BEHS		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	27.56	
	VO# 81580	INV# 2472062	33.92	
		COMMODITY-FOOD SERVICE-BEMS		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	33.92	
	VO# 81581	INV# 2470917	42.40	
		COMMODITY-FOOD SERVICE-RCES		
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.	42.40	
	VO# 81582	INV# 2472061	238.68	
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	238.68	
	VO# 81583	INV# 2472059	90.77	
		SUPPLIES-FOOD SERVICE-BEMS		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	90.77	
	VO# 81584	INV# 2470913	283.99	
		SUPPLIES-FOOD SERVICE-RCES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	283.99	
	VO# 81585	INV# 2472060	3,531.75	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	3,531.75	
	VO# 81586	INV# 2472058	979.76	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	979.76	
	VO# 81587	INV# 2470912	4,212.57	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	4,212.57	
65315	10/25/2012	832413 WASTE MANAGEMENT OF THE CAROLINAS		1,930.91
	VO# 81544	INV# 3787325-0081-4	1,930.91	
		DUMPSTERS-RCPS		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	1,930.91	
65316	10/25/2012	801600 EMPLOYEE VENDOR		200.00
	VO# 81606	INV# REIMB-STATEFAIR	200.00	
		FIELD TRIP-STATE FAIR EXPENSE		
	706-271-660-0001-06	RCES - FIELD TRIPS	200.00	
65317	10/29/2012	828850 AFLAC		65.06
	VO# 81555	INV#	65.06	
		CREATED FROM PR: 3235		
	100-000-455-0004-00	AMERICAN FAMILY	65.06	
65318	10/29/2012	829105 ALLENDALE COUNTY CLERK OF COURT		257.25
	VO# 81589	INV# SEE ATTACHED	257.25	
		PAYROLL DEDUCTION-LEVY		
	100-000-455-0046-00	LEVY	257.25	

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65319	10/29/2012	829298 AMERICAN HERITAGE LIFE INSURANCE CO	666.75
	VO# 81286	INV# 18.22	
		CREATED FROM PR: 3223	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	18.22
	VO# 81564	INV# 648.53	
		CREATED FROM PR: 3235	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	648.53
65320	10/29/2012	829828 ARSCO RETIREMENT MANAGER	384.47
	VO# 81565	INV# 217.31	
		CREATED FROM PR: 3235	
	100-000-454-0001-00	ORP Retirement	217.31
	VO# 81595	INV# SEE ATTACHED 167.16	
		EMPLOYER CONTRIBUTION	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	167.16
65321	10/29/2012	061900 BAMBERG COUNTY CLERK OF COURT	368.20
	VO# 81590	INV# SEE ATTACHED 368.20	
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	368.20
65322	10/29/2012	830766 EMPLOYEE VENDOR	63.19
	VO# 81623	INV# 10/22-TRAVEL 63.19	
		IMPROV OF INSTRUCTION-BEH	
	311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING	63.19
65323	10/29/2012	831686 CENTRAL UNITED LIFE INSURANCE	210.84
	VO# 81562	INV# 210.84	
		CREATED FROM PR: 3235	
	100-000-455-0049-00	CENTRAL UNITED LIFE INSURANCE	210.84
65324	10/29/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE	885.01
	VO# 81567	INV# 885.01	
		CREATED FROM PR: 3235	
	100-000-455-0047-00	COLONIAL LIFE INS	885.01
65325	10/29/2012	832475 EDUCATIONAL CREDIT MANAGEMENT CORP	288.00
	VO# 81591	INV# SEE ATTACHED 288.00	
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	288.00
65326	10/29/2012	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,885.00
	VO# 81281	INV# 200.00	
		CREATED FROM PR: 3222	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	200.00
	VO# 81559	INV# 2,685.00	
		CREATED FROM PR: 3235	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	2,685.00
65327	10/29/2012	356400 HORACE MANN LIFE INS CO	293.29
	VO# 81556	INV# 293.29	
		CREATED FROM PR: 3235	

