

FY 2012-2013
 CHECK REGISTER FOR 04/01/2013 TO 04/30/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
66507	04/08/2013	831139 MANNATEC - FDR	1,706.94
	VO# 83451	INV# 556788005302206	1,706.94
		FUEL EXPENSE-BSD1	
	100-254-333-0000-00	MAINT GAS	1,706.94
66508	04/08/2013	384500 J & J FENCE BUILDERS	2,443.24
	VO# 83452	INV# RCES-FENCE	2,443.24
		FENCE-RCES	
	527-253-520-0000-06	CONSTRUCTION	2,443.24
66509	04/11/2013	384500 J & J FENCE BUILDERS	470.00
	VO# 83551	INV# TAKE DOWN FENCE	470.00
		RCES-FENCE FROM OLD SCHOOL	
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	470.00
66510	04/12/2013	831076 ADVANCED PRODUCTIVITY COMPUTING INC	1,566.00
	VO# 83552	INV# 23542 PO# 24978	1,566.00
		TECH EQUIPMENT	
	100-266-545-0000-01	TECH. EQUIPMENT	1,566.00
66511	04/12/2013	831348 APPLE INC	12,944.86
	VO# 83492	INV# 4234894101 PO# 16043	2,563.72
		BUSINESS ED-SUPPLIES	
	905-115-545-0000-01	TECH. EQUIPMENT	2,563.72
	VO# 83493	INV# 4234987945 PO# 16043	41.73
		BUSINESS ED-SUPPLIES	
	905-115-545-0000-01	TECH. EQUIPMENT	41.73
	VO# 83494	INV# 4234991786 PO# 16043	8,555.72
		BUSINESS ED-SUPPLIES	
	905-115-545-0000-01	TECH. EQUIPMENT	8,555.72
	VO# 83495	INV# 4234912134 PO# 16043	209.72
		BUSINESS ED-SUPPLIES	
	905-115-545-0000-01	TECH. EQUIPMENT	209.72
	VO# 83496	INV# 4234902960 PO# 16043	1,573.97
		BUSINESS ED-SUPPLIES	
	905-115-545-0000-01	TECH. EQUIPMENT	1,573.97
66512	04/12/2013	832411 ATLANTIC BROADBAND	91.99
	VO# 83490	INV# 823210015009237	91.99
		DO-INTERNET	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	91.99
66513	04/12/2013	828823 BADGER, JAMES E.	202.00
	VO# 83476	INV# BE V OP	101.00
		BASEBALL-4/8/13 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	101.00
	VO# 83501	INV# BE V EDISTO	101.00
		BASEBALL-3/22/13 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	101.00
66514	04/12/2013	042000 BAMBERG AUTO PARTS	25.66

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		VO# 83529 INV# 97968/98392	25.66	
		PUPIL TRANSPORATION-SUPPLIES		
		100-255-410-0000-00 PUPIL TRANS SUPPLIES	25.66	
66515	04/12/2013	049150 BAMBERG EHRHARDT HIGH SCHOOL		395.00
		VO# 83482 INV# REIMB-HSAPPRIZE	395.00	
		HASAP PRIZES		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	395.00	
66516	04/12/2013	779600 BANK OF AMERICA		6,600.35
		VO# 83580 INV# 447619950579691	6,600.35	
		SUPPLIES/TRAVEL		
		100-115-410-0001-01 VOC EDUCATION - HOME ECO.	(251.03)	
		100-115-410-0001-01 VOC EDUCATION - HOME ECO.	1,068.09	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	(399.84)	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	30.53	
		100-258-332-0000-01 SAFETY TRAVEL	347.64	
		201-149-410-0000-06 SUPPLIES	803.29	
		203-123-410-0000-06 OH SUPPLIES	130.00	
		203-214-332-0000-00 TRAVEL	529.47	
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	352.98	
		243-254-340-0000-00 TELEPHONE	25.00	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	622.00	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	1,224.04	
		706-271-660-0601-06 RCES - STUDENT COUNCIL	326.75	
		715-223-332-0000-00 TRAVEL	378.89	
		905-115-540-0000-01 EQUIPMENT	265.00	
		905-115-545-0000-01 TECH. EQUIPMENT	815.33	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	332.21	
66517	04/12/2013	830205 B-E ATHLETIC BOOSTER CLUB		1,000.00
		VO# 83586 INV# HORTON PLAQUE	1,000.00	
		REIMB-HORTON PLAQUE		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	500.00	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	500.00	
66518	04/12/2013	081000 BILLY'S LAWN FARM & GARDEN CNTR		62.21
		VO# 83526 INV# 7968	62.21	
		MAINTENANCE SUPPLIES		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	62.21	
66519	04/12/2013	086400 BOARD OF PUBLIC WORKS		0.00
		VOID DATE: 04/19/2013 ORIGINAL AMOUNT: 43,504.52		
		VO# 83536 INV# SEE ATTACHED	0.00	
		UTILILTIES-BSDI		
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	0.00	
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	0.00	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	0.00	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	0.00	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	0.00	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	0.00	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	0.00	

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BAMBERG SCHOOL DISTRICT #1

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100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	0.00
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	0.00
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	0.00
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	0.00
100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	0.00
100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	0.00
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	0.00
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	0.00
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	0.00
100-254-321-0000-06		OPER & MAINT OF PLANT PUBLIC UTIL	0.00
100-254-321-0000-06		OPER & MAINT OF PLANT PUBLIC UTIL	0.00
100-254-470-0000-00		ENERGY	0.00
100-254-470-0000-00		ENERGY	0.00
100-254-470-0000-00		ENERGY	0.00
100-254-470-0000-01		ENERGY	0.00
100-254-470-0000-01		ENERGY	0.00
100-254-470-0000-01		ENERGY	0.00
100-254-470-0000-01		ENERGY	0.00
100-254-470-0000-01		ENERGY	0.00
100-254-470-0000-01		ENERGY	0.00
100-254-470-0000-01		ENERGY	0.00
100-254-470-0000-01		ENERGY	0.00
100-254-470-0000-01		ENERGY	0.00
100-254-470-0000-02		ENERGY	0.00
100-254-470-0000-02		ENERGY	0.00
100-254-470-0000-02		ENERGY	0.00
100-254-470-0000-03		ENERGY	0.00
100-254-470-0000-03		ENERGY	0.00
100-254-470-0000-03		ENERGY	0.00
100-254-470-0000-05		ENERGY	0.00
100-254-470-0000-05		ENERGY	0.00
100-254-470-0000-05		ENERGY	0.00
100-254-470-0000-06		ENERGY	0.00
66520	04/12/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC	640.69
	VO# 83454	INV# 76065084	86.22
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	86.22
	VO# 83455	INV# 75756444	98.84
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	98.84
	VO# 83456	INV# 76065085	49.29
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	49.29
	VO# 83457	INV# 76065087	49.15
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	49.15
	VO# 83458	INV# 77453383	357.19
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	357.19
66521	04/12/2013	104600 EMPLOYEE VENDOR	30.71
	VO# 83512	INV# APRIL TRAVEL	30.71
		STUDENT SERVICES-TRAVEL	

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		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	30.71	
66522	04/12/2013	832623 BROWN, ERIC		60.00
		VO# 83500 INV# BE V BARNWELL	60.00	
		BASEBALL-3/25/13 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	60.00	
66523	04/12/2013	832452 EMPLOYEE VENDOR		125.00
		VO# 83579 INV# LUNCH-FIELDTRIP	125.00	
		LUNCH FOR FIELD TRIP		
		278-271-332-0000-01 PUPIL TRAVEL	125.00	
66524	04/12/2013	830954 BSN SPORTS		355.71
		VO# 83480 INV# 95256696 PO# 16025	355.71	
		SOCCER-JERSEYS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	355.71	
66525	04/12/2013	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY		1,413.03
		VO# 83459 INV# 48357533-RI PO# 24935	1,413.03	
		TEACHER'S DESK-RCES		
		251-113-410-0000-06 ELEMENTARY SUPPLIES	0.00	
		527-253-520-0000-06 CONSTRUCTION	1,613.03	
		527-253-520-0000-06 CONSTRUCTION	(200.00)	
66526	04/12/2013	832638 CARSON, GLORIA		19.00
		VO# 83569 INV# REFUND-PIZZA	19.00	
		REFUND PIZZA ORDER		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	19.00	
66527	04/12/2013	832339 CEC		182.00
		VO# 83470 INV# MEMBERSHIP RENW	182.00	
		MEMBERSHIP RENEWAL		
		203-223-640-0000-00 MEMBERSHIP DUES AND FEES	182.00	
66528	04/12/2013	831544 CENTRAL RESTAURANT PRODUCTS		32.78
		VO# 83485 INV# 11015273 PO# 24972	32.78	
		HOME EC-SUPPLIES		
		100-115-410-0001-01 VOC EDUCATION - HOME ECO.	32.78	
66529	04/12/2013	832636 CHANDLER, JENNIFER		37.00
		VO# 83567 INV# REFUND-PIZZA	37.00	
		REFUND PIZZA ORDER		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	37.00	
66530	04/12/2013	158400 CHILDS & HALLIGAN P A		3,004.35
		VO# 83525 INV# 5810-MARCH 2013	3,004.35	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	3,004.35	
66531	04/12/2013	829275 CLARKE, SAM		59.30
		VO# 83511 INV# BE V BLACKVILLE	59.30	
		SOCCER-3/27/13 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	59.30	

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66532	04/12/2013	832634 COACH, CALVIN H.	67.00
	VO# 83498	INV# BE V SLIVER BLU	67.00
		BASEBALL-3/26/13 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	67.00
66533	04/12/2013	832646 CROSBY, JACOBY	25.00
	VO# 83585	INV# POETRY CONTEST	25.00
		WINNER-POETRY CONTEST	
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	25.00
66534	04/12/2013	831071 DARYL'S SCREENPRINTING & PLAQUES	261.08
	VO# 83547	INV# ROTC PLAQUES	261.08
		ROTC PLAQUES	
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	261.08
66535	04/12/2013	832639 DILLING, AMBER	35.00
	VO# 83570	INV# REFUND-PIZZA	35.00
		REFUND PIZZA ORDER	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	35.00
66536	04/12/2013	832643 FALLEN, EDWARD	19.00
	VO# 83574	INV# REFUND-PIZZA	19.00
		REFUND PIZZA ORDER	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	19.00
66537	04/12/2013	264300 EMPLOYEE VENDOR	244.92
	VO# 83483	INV# REIMB-DINNER	244.92
		BASEBALL-DINNER	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	244.92
66538	04/12/2013	830527 FLINN SCIENTIFIC	817.76
	VO# 83484	INV# 1616206 PO# 24893	817.76
		SCIENCE LAB SUPPLIES-BEHS	
	701-271-660-0475-01	SCIENCE LAB	817.76
66539	04/12/2013	268000 FOLLETT LIBRARY RESOURCES	561.54
	VO# 83473	INV# 790587-6 PO# 16033	89.22
		BEMS-BOOKS	
	358-222-430-0000-02	LIBRARY BOOKS	89.22
	VO# 83587	INV# 790593-4 PO# 16036	472.32
		BOOKS-RCES	
	706-271-660-0003-06	RCES - LIBRARY/BOOKFAIR	472.32
66540	04/12/2013	830774 FOLLETT SOFTWARE COMPANY	5,011.75
	VO# 83486	INV# 1063857	230.05
		FOLLETT PANTHER RENEWAL	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	230.05
	VO# 83487	INV# 1064250	4,781.70
		DESTINY RENEWAL	
	100-222-445-0000-01	LIBRARY SOFTWARE SUPPLIES	588.50
	100-222-445-0000-02	SOFTWARE SUPPLIES	588.50
	100-222-445-0000-06	LIBRARY SOFTWARE SUPPLIES	588.50

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		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	754.05	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	754.05	
		100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES	754.05	
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	754.05	
66541	04/12/2013	832635 GLEATON, JULIE		38.00
		VO# 83566 INV# REFUND-PIZZA	38.00	
		REFUND PIZZA ORDER		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	38.00	
66542	04/12/2013	832642 GLOVER, LINDA		18.00
		VO# 83573 INV# REFUND-PIZZA	18.00	
		REFUND PIZZA ORDER		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	18.00	
66543	04/12/2013	832461 GOODING ADVERTISING		722.40
		VO# 83584 INV# RCES T-SHIRTS	722.40	
		SOCIAL/MORALE COMM SHIRTS		
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	722.40	
66544	04/12/2013	830354 GRANT, JR, LEWIS		96.00
		VO# 83478 INV# BE V BLACKVILLE	96.00	
		SOFTBALL-4/8/13 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	96.00	
66545	04/12/2013	832641 GREEN, TOM		17.00
		VO# 83572 INV# REFUND-PIZZA	17.00	
		REFUND PIZZA ORDER		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	17.00	
66546	04/12/2013	330150 HART, JERRY		54.00
		VO# 83504 INV# BE V PELION	54.00	
		BASEBALL-3/23/13 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	54.00	
66547	04/12/2013	832299 HERFF JONES, INC.		7.87
		VO# 83550 INV# 593020	0.98	
		ADULT ED-DIPLOMA		
		356-182-410-0000-00 SUPPLIES	0.98	
		VO# 83560 INV# 595535	6.89	
		STATE CERTIFICATES-BEHS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	6.89	
66548	04/12/2013	703200 HIGH SCHOOL SPORTS INC		500.00
		VO# 83591 INV# 24598	500.00	
		WINTER SPORTS BANQUET		
		100-231-640-0000-00 SCHOOL BOARD DUES AND FEES	500.00	
66549	04/12/2013	831707 EMPLOYEE VENDOR		23.37
		VO# 83472 INV# MARCH TRAVEL	23.37	
		STUDENT SERVICES-TRAVEL		
		203-214-332-0000-00 TRAVEL	23.37	

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66550	04/12/2013	832645 HILL, TORRENCE	19.00
	VO# 83576	INV# REFUND-PIZZA	19.00
		REFUND PIZZA ORDER	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	19.00
66551	04/12/2013	358800 HOME BUILDERS SUPPLY	537.68
	VO# 83563	INV# 139458	537.68
		MAINTENANCE SUPPLIES	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	179.23
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	179.22
	100-254-410-0000-06	MAINT. SUPPLIES	179.23
66552	04/12/2013	830262 HOP'S TOURS	1,150.00
	VO# 83562	INV# CAROWINDS CHART	1,150.00
		JROTC-BUS TO CAROWINDS	
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	1,150.00
66553	04/12/2013	361200 HUGHES AUTO PARTS	71.35
	VO# 83527	INV# 32480/32501	71.35
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	71.35
66554	04/12/2013	828838 JAMES, HENRY	53.00
	VO# 83506	INV# BE V BRANCHVILL	53.00
		SOFTBALL-3/27/13 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	53.00
66555	04/12/2013	391700 JONES, JOSEPH D.	57.00
	VO# 83508	INV# BE V COLLETON	57.00
		SOFTBALL-3/237/13 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	57.00
66556	04/12/2013	394950 JONES SCHOOL SUPPLY CO INC	248.54
	VO# 83471	INV# 1086442 PO# 24984	248.54
		SCHOOL ADMIN SUPPLIES-BEMS	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	248.54
66557	04/12/2013	831175 KANSAS STATE BANK OF MANHATTAN	1,231.10
	VO# 83590	INV# 3344249-PAY# 9 PO# 24652	1,231.10
		EMMA LEASE	
	100-266-312-0000-00	TECH. PURCHASE SERVICES	1,231.10
66558	04/12/2013	832474 EMPLOYEE VENDOR	35.68
	VO# 83513	INV# REIMB-CARDS	35.68
		STAFF BIRTHDAY CARDS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	35.68
66559	04/12/2013	441600 MATHENYS STATION	22.50
	VO# 83528	INV# TIRE ROTATION	22.50
		REPAIRS & MAINTENANCE-DO	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	22.50
66560	04/12/2013	832601 MAXWELL, KAY	501.60

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	VO# 83578	INV# REIMB-PICTURES	501.60
		FATHER/DAUGHTER DANCE PICS	
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	501.60
66561	04/12/2013	456190 MCDANIEL, JR., THYAS E.	181.00
	VO# 83475	INV# BE V OP	95.00
		BASEBALL-4/8/13 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	95.00
	VO# 83505	INV# BE V BRANCHVILL	86.00
		SOFTBALL-3/27/13 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	86.00
66562	04/12/2013	511000 NEFF COMPANY	26.69
	VO# 83479	INV# 002104535	26.69
		BASEBALL-HELMET DECALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	26.69
66563	04/12/2013	828601 ORANGEBURG CASH & CARRY	529.30
	VO# 83538	INV# 03030250237	84.35
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	84.35
	VO# 83539	INV# 03020223916	25.65
		SOFTBALL CANTEEN-SUPPLIES	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	25.65
	VO# 83540	INV# 03030248277	51.45
		SOFTBALL CANTEEN-SUPPLIES	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	51.45
	VO# 83541	INV# 03030250238	48.91
		SOFTBALL CANTEEN-SUPPLIES	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	48.91
	VO# 83542	INV# 214001	128.72
		SOFTBALL CANTEEN-SUPPLIES	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	128.72
	VO# 83543	INV# 248902	13.18
		BASEBALL CANTEEN-SUPPLIES	
	701-271-660-0007-01	PUPIL SERVICE ACT-BASEBALL CONCESSI	13.18
	VO# 83561	INV# 03010215953	177.04
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	177.04
66564	04/12/2013	832640 OWENS, WENDY	35.00
	VO# 83571	INV# REFUND-PIZZA	35.00
		REFUND PIZZA ORDER	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	35.00
66565	04/12/2013	830113 PARKER, CLAYTON	70.00
	VO# 83548	INV# 4/8/13	70.00
		BAND HELP	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	70.00
66566	04/12/2013	549600 PECKNEL MUSIC CO INC	61.50

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	VO# 83532	INV# 1396523	61.50
		BAND STUDENT SUPPLIES	
	709-271-660-0000-00	PUPIL SERVICE ACT.	61.50
66567	04/12/2013	832637 PHILLIPS, LISA	35.00
	VO# 83568	INV# REFUND-PIZZA	35.00
		REFUND PIZZA ORDER	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	35.00
66568	04/12/2013	828998 EMPLOYEE VENDOR	519.54
	VO# 83583	INV# REIMB-COOKOUT	519.54
		CANTEEN/MAP COOKOUT-SUPPLIES	
	702-271-660-0000-02	PUPIL SERVICES ACT.	425.00
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	94.54
66569	04/12/2013	559200 PIGGLY WIGGLY	212.39
	VO# 83531	INV# 22490	10.77
		SCIENCE LAB SUPPLIES-BEHS	
	701-271-660-0475-01	SCIENCE LAB	10.77
	VO# 83577	INV# 22505	95.45
		STUDENT SERVICES-SUPPLIES	
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	95.45
	VO# 83581	INV# 22495	106.17
		MAP COOKOUT	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	106.17
66570	04/12/2013	830717 PINEDA, LUIS FERNANDO MATEUS	59.30
	VO# 83509	INV# BE V BLACKVILLE	59.30
		SOCCER-3/27/13 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	59.30
66571	04/12/2013	586800 QUILL CORP	987.68
	VO# 83488	INV# 1440229	607.65
		PO# 24980	
		FINANCE/RCES-SUPPLIES	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	454.88
	100-266-445-0000-06	TECH. SOFTWARE SUPPLIES	152.77
	VO# 83546	INV# 1594721	311.87
		PO# 24994	
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	311.87
	VO# 83558	INV# 1440253	26.36
		PO# 24981	
		TONER FOR PRINTERS-BEHS	
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	26.36
	VO# 83559	INV# 1442882	41.80
		PO# 24981	
		TONER FOR PRINTERS-BEHS	
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	41.80
66572	04/12/2013	828826 RHODES, JR., ISAAC	54.00
	VO# 83503	INV# BE V PELION	54.00
		BASEBALL-3/23/13 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	54.00
66573	04/12/2013	830416 EMPLOYEE VENDOR	211.82

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	VO# 83537	INV# 3/13-4/713	211.82	
		HOMEBOUND TRAVEL-BEHS		
	100-145-332-0000-01	HOMEBOUND TRAVEL	211.82	
66574	04/12/2013	832644 SANDERS, APRIL D.		19.00
	VO# 83575	INV# REFUND-PIZZA	19.00	
		REFUND PIZZA ORDER		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	19.00	
66575	04/12/2013	616800 SANDERS SUPPLY CO		2,140.45
	VO# 83515	INV# B2550-MAR 2013	1,961.04	
		MAINT/SS/SCIENCE-SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	116.32	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	76.38	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	17.38	
	100-254-410-0000-06	MAINT. SUPPLIES	1,685.34	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	27.56	
	203-127-410-0000-01	LD SUPPLIES	19.91	
	203-161-410-0000-01	SUPPLIES	16.28	
	701-271-660-0475-01	SCIENCE LAB	1.87	
	VO# 83530	INV# B1100-MAR 13	179.41	
		MAINTENANCE SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	179.41	
66576	04/12/2013	618060 SANDIFER, WILLARD		47.00
	VO# 83507	INV# BE V COLLETON	47.00	
		SOFTBALL-3/237/13 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	47.00	
66577	04/12/2013	832203 SAULISBURY BUSINESS MACHINES, INC.		3,319.87
	VO# 83516	INV# 161223	146.08	
		COPIER MAINTENANCE AGREE-DO		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	146.08	
	VO# 83517	INV# 161231	1,943.12	
		COPIER MAINTENANCE AGREE-DO		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,943.12	
	VO# 83518	INV# 161225	26.75	
		COPIER MAINTENANCE AGREE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	26.75	
	VO# 83519	INV# 161226	551.12	
		COPIER MAINTENANCE AGREE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	551.12	
	VO# 83520	INV# 161224	26.75	
		COPIER MAINTENANCE AGREE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	26.75	
	VO# 83521	INV# 161227	348.18	
		COPIER MAINTENANCE AGREE-BEMS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	348.18	
	VO# 83522	INV# 161228	26.75	
		COPIER MAINTENANCE AGREE-RCES		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	26.75	

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	VO# 83523	INV# 161229	197.62
		COPIER MAINTENANCE AGREE-RCES	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	197.62
	VO# 83524	INV# 161230	53.50
		COPIER MAINTENANCE AGREE-RCES	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	53.50
66578	04/12/2013	831715 SCASC	370.00
	VO# 83514	INV# NATIONAL FEES	370.00
		STUDENT COUNCIL-NATIONAL FEES	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	370.00
66579	04/12/2013	831443 SC DEPARTMENT OF EDUCATION	96.00
	VO# 83549	INV# BBA040613	96.00
		ADULT ED-TESTING FEE	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	96.00
66580	04/12/2013	650600 SC LAW ENFORCEMENT DIVISION	25.00
	VO# 83453	INV# SLED CHECK	25.00
		BSDI SLED CHECK	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	25.00
66581	04/12/2013	832067 SHUMPERT, DONALD	95.30
	VO# 83510	INV# BE V BLACKVILLE	95.30
		SOCCER-3/27/13 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	95.30
66582	04/12/2013	831486 SMALLS, PERRY	171.00
	VO# 83497	INV# BE V SLIVER BLU	69.00
		BASEBALL-3/26/13 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	69.00
	VO# 83502	INV# BE V EDISTO	102.00
		BASEBALL-3/22/13 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	102.00
66583	04/12/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	188.11
	VO# 83564	INV# 138260 PO# 24983	156.01
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-06	MAINT. SUPPLIES	156.01
	VO# 83565	INV# 138259 PO# 24987	32.10
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	32.10
66584	04/12/2013	832149 SPIRIT TELECOM	66.91
	VO# 83592	INV# 418022	66.91
		LONG DISTANCE-TELEPHONE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	16.72
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	16.73
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	16.73
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	16.73
66585	04/12/2013	831445 STAPLES BUSINESS ADVANTAGE	421.35

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	VO# 83469	INV# 3195915509	PO# 24986	263.90
		STUDENT SERVICES-SUPPLIES		
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		263.90
	VO# 83557	INV# 3195915507	PO# 24985	157.45
		SCHOOL ADMIN SUPPLIES-BEHS		
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		157.45
66586	04/12/2013	832187	EMPLOYEE VENDOR	200.00
	VO# 83481	INV#	REIMB-CLINICFEE	200.00
		WRESTLING-CLINIC FEE		
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING		200.00
66587	04/12/2013	832311	STROTHER, PHILLIP SHELBY	96.00
	VO# 83477	INV#	BE V BLACKVILLE	96.00
		SOFTBALL-4/8/13 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL		96.00
66588	04/12/2013	828917	TERMINIX SERVICE INC	1,994.00
	VO# 83553	INV#	13-000204233	256.00
		ANNUAL RENEWAL-DO		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		256.00
	VO# 83554	INV#	13-000204235	615.00
		ANNUAL RENEWAL-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		615.00
	VO# 83555	INV#	13-000204234	1,123.00
		ANNUAL RENEWAL-BEMS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		1,123.00
66589	04/12/2013	830324	THE MUSIC DOCTOR	166.80
	VO# 83533	INV#	41563	70.50
		BAND STUDENT SUPPLIES		
	100-114-410-0000-01	HIGH SCHOOL SUPPLIES		51.21
	709-271-660-0000-00	PUPIL SERVICE ACT.		19.29
	VO# 83534	INV#	37727	96.30
		BAND STUDENT SUPPLIES		
	709-271-660-0000-00	PUPIL SERVICE ACT.		96.30
66590	04/12/2013	831757	THE READING WAREHOUSE	393.84
	VO# 83588	INV#	134131	66.61
		PO#	16038	
		5TH GRADE BOOKS-RCES		
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY		66.61
	VO# 83589	INV#	134132	327.23
		PO#	16039	
		5TH GRADE BOOKS-RCES		
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY		327.23
66591	04/12/2013	548400	US FOODSERVICE	8,283.82
	VO# 83460	INV#	1435617	69.96
		COMMODITIES-FOOD SERVICE-BEHS		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		69.96
	VO# 83461	INV#	1435616	69.96
		COMMODITIES-FOOD SERVICE-BEMS		

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		600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR	69.96	
		VO# 83462 INV# 1430756	159.00	
		COMMODITIES-FOOD SERVICE-RCES		
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR.	159.00	
		VO# 83463 INV# 1435613	120.87	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	120.87	
		VO# 83464 INV# 1435615	196.87	
		SUPPLIES-FOOD SERVICE-BEMS		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	196.87	
		VO# 83465 INV# 1430752	438.30	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	438.30	
		VO# 83466 INV# 1435612	2,426.71	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	2,426.71	
		VO# 83467 INV# 1435614	865.10	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	865.10	
		VO# 83468 INV# 1430751	3,937.05	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	3,937.05	
66592	04/12/2013	778200 VAUGHN ELECTRONICS		245.71
		VO# 83489 INV# 10000193-MAR 13	65.98	
		TECH/SCHOOL ADMIN/SS-SUPPLIES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	11.44	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	38.50	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	16.04	
		VO# 83491 INV# 10000073-MAR 13	126.24	
		BAND/DRIVER'S ED-SUPPLIES		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	10.70	
		701-271-660-0464-01 DRIVER'S EDUCATION	115.54	
		VO# 83556 INV# 10000063-MAR 13	53.49	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	53.49	
66593	04/12/2013	796800 EMPLOYEE VENDOR		64.07
		VO# 83582 INV# REIMB-CHIPS	64.07	
		MAP CELEBRATION-BEHS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	64.07	
66594	04/12/2013	829902 WILLIAMS, JOHN E.		69.00
		VO# 83499 INV# BE V BARNWELL	69.00	
		BASEBALL-3/25/13 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	69.00	
66595	04/12/2013	828567 WOODWIND & BRASSWIND		249.99
		VO# 83535 INV# ARINV16631215 PO# 16032	249.99	
		BAND STUDENT SUPPLIES		
		709-271-660-0000-00 PUPIL SERVICE ACT.	249.99	

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66596	04/12/2013	831881 XEROX DIRECT	180.28
	VO# 83474	INV# 692721 PO# 24989	180.28
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	180.28
66597	04/18/2013	831348 APPLE INC	1,817.93
	VO# 83635	INV# 4236267791 PO# 16043	1,817.93
		TECHNOLOGY EQUIPMENT-BEHS	
	905-115-545-0000-01	TECH. EQUIPMENT	1,817.93
66598	04/18/2013	830135 AT&T	201.67
	VO# 83595	INV# 843M206950950	201.67
		ADULT ED-TELEPHONE/INTERNET	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	104.95
	243-254-340-0000-00	TELEPHONE	96.72
66599	04/18/2013	831469 BAMBERG COUNTY ELECTION COMMISSION	1,615.00
	VO# 83636	INV# BOARD ELECTIONS	1,615.00
		SCHOOL BOARD FEES	
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	1,615.00
66600	04/18/2013	049150 BAMBERG EHRHARDT HIGH SCHOOL	24.60
	VO# 83596	INV# REIMB-PIZZA HUT	24.60
		FCCLA-PIZZAS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	24.60
66601	04/18/2013	832165 BLUME, SARAH	195.80
	VO# 83633	INV# 4/8-4/19/13	195.80
		LD-TRAVEL	
	203-127-332-0000-00	LD TRAVEL	195.80
66602	04/18/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,078.21
	VO# 83597	INV# 77453380	122.46
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	122.46
	VO# 83598	INV# 77847858	85.62
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	85.62
	VO# 83599	INV# 77453381	111.63
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	111.63
	VO# 83600	INV# 77847859	61.06
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	61.06
	VO# 83601	INV# 77847861	324.39
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	324.39
	VO# 83602	INV# 78374744	373.05
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	373.05

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66603	04/18/2013	828588 DOLLAR GENERAL #3996 (MSC-410526)	25.59
	VO# 83604	INV# 1000185631	25.59
		FIRST STEPS SUPPLIES	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	25.59
66604	04/18/2013	832612 EL-TARAZI, SHAWQI	60.30
	VO# 83618	INV# BE V EDISTO	60.30
		SOCCER-4/12/13 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	60.30
66605	04/18/2013	831716 ENNIS, DEWAYNE	90.00
	VO# 83605	INV# BE V WOODLAND	90.00
		SOFTBALL-4/11/13 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	90.00
66606	04/18/2013	832647 FOREVER MEMORIES	1,454.67
	VO# 83606	INV# BASEBALL-TEES	1,454.67
		BASEBALL-T-SHIRTS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	1,454.67
66607	04/18/2013	832561 GREAT AMERICAN FINANCIAL SERVICES	1,046.46
	VO# 83607	INV# 13564119	1,046.46
		COPIER LEASES-BEHS/RCES	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	523.23
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	523.23
66608	04/18/2013	832299 HERFF JONES, INC.	88.60
	VO# 83608	INV# 596972	88.60
		GRADUATION SUPPLIES	
	100-212-410-0000-01	GUIDANCE SUPPLIES	88.60
66609	04/18/2013	828838 JAMES, HENRY	53.00
	VO# 83609	INV# BE V BARNWELL	53.00
		BASEBALL-4/13/13 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	53.00
66610	04/18/2013	388500 JOHNSON'S LOCKSMITH SERVICE	299.17
	VO# 83634	INV# DOOR TRIMS-BEHS	299.17
		MAINTENANCE SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	299.17
66611	04/18/2013	832650 JOHNSON, TERRI L.	30.00
	VO# 83644	INV# 4/11&4/14 HELP	30.00
		FCCLA HELP	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	30.00
66612	04/18/2013	391700 JONES, JOSEPH D.	94.00
	VO# 83610	INV# BE V WADE HAMPT	94.00
		SOFTBALL-4/9/13 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	94.00
66613	04/18/2013	832649 LIENBY, JUSTIN	15.00
	VO# 83643	INV# 4/11/13 HELP	15.00

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		FCCLA HELP	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	15.00
66614	04/18/2013	832327 MACK, CHRISTOPHER	500.00
		VO# 83611 INV# PROM-DJ	500.00
		PROM-DJ	
		701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM	500.00
66615	04/18/2013	832410 ONTARIO INVESTMENTS, INC.	18,500.00
		VO# 83637 INV# 52050 PO# 25003	18,500.00
		SOFTWARE EQUIPMENT	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	18,500.00
66616	04/18/2013	828601 ORANGEBURG CASH & CARRY	35.31
		VO# 83612 INV# 03020226003	35.31
		FCCLA-SUPPLIES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	35.31
66617	04/18/2013	830930 ORANGEBURG CALHOUN TECHNICAL COLLEGE	10,705.00
		VO# 83641 INV# 167733-SPRING13	10,705.00
		TUITION	
		100-001-320-0000-00 TUITION FROM OTHER LEA'S FOR REG D	10,705.00
66618	04/18/2013	831902 OWENS, SETH	97.00
		VO# 83613 INV# BE V WADE HAMPT	97.00
		SOFTBALL-4/9/13 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	97.00
66619	04/18/2013	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	510.00
		VO# 83614 INV# 9607425-AP13	510.00
		POSTAGE METER LEASE-DO	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	510.00
66620	04/18/2013	832651 PRIESTER, DEION	15.00
		VO# 83645 INV# 4/11/13 HELP	15.00
		FCCLA HELP	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	15.00
66621	04/18/2013	832555 REED TECH, INC.	718.75
		VO# 83638 INV# 313026	718.75
		LOCATION OF FIBER CABLE	
		100-266-345-0000-02 TECH REPAIRS & MAINT.	718.75
66622	04/18/2013	829097 R L CULLER REFRIGERATION, INC.	387.47
		VO# 83615 INV# 00000267	387.47
		REPAIRS-FOOD SERVICE-BEMS	
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	387.47
66623	04/18/2013	832535 ROBINSON, JENESIA	30.00
		VO# 83642 INV# 4/11&4/14 HELP	30.00
		FCCLA HELP	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	30.00
66624	04/18/2013	832340 ROSETTA STONE LTD.	436.00

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	VO# 83640	INV# 3662330	436.00
		SUBSCRIPTION	
	100-114-445-0000-01	HIGH SCHOOL TECH. & SOFTWARE	218.00
	251-114-445-0000-01	TECH. & SOFTWARE SUPPLIES	218.00
66625	04/18/2013	618060 SANDIFER, WILLARD	79.00
	VO# 83616	INV# BE V WOODLAND	79.00
		SOFTBALL-4/11/13 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITIY - SOFTBALL	79.00
66626	04/18/2013	830323 SC DEPARTMENT OF JUVENILE JUSTICE	96.70
	VO# 83639	INV# 2000239671	96.70
		DJJ-PROVISO INVOICE	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	96.70
66627	04/18/2013	831486 SMALLS, PERRY	64.00
	VO# 83617	INV# BE V BARNWELL	64.00
		BASEBALL-4/13/13 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	64.00
66628	04/18/2013	832630 THE CROWN STORE	154.08
	VO# 83603	INV# 15314 PO# 24991	154.08
		BAND STUDENT-SUPPLIES	
	709-271-660-0000-00	PUPIL SERVICE ACT.	154.08
66629	04/18/2013	832029 TINKER, AARON	60.30
	VO# 83619	INV# BE V EDISTO	60.30
		SOCCER-4/12/13 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	60.30
66630	04/18/2013	754240 TRAYCO	33.24
	VO# 83620	INV# 285886842	33.24
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	33.24
66631	04/18/2013	735950 T & T SPORTING GOODS, INC	521.48
	VO# 83621	INV# 313-216 PO# 16027	521.48
		FOOTBALL-UNIFORMS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	521.48
66632	04/18/2013	757700 EMPLOYEE VENDOR	104.13
	VO# 83622	INV# 1/16-3/29/13	104.13
		HSTW-TRAVEL	
	378-114-332-0000-01	TRAVEL	104.13
66633	04/18/2013	548400 US FOODSERVICE	6,927.51
	VO# 83623	INV# 1869275	4.24
		COMMODITY-FOOD SERVICE-BEHS	
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	4.24
	VO# 83624	INV# 1869274	4.24
		COMMODITY-FOOD SERVICE-BEMS	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	4.24
	VO# 83625	INV# 1869253	12.72

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		COMMODITY-FOOD SERVICE-RCES	
600-256-462-0000-06		FOOD SERVICE COMMODITY DISTR.	12.72
VO# 83626	INV# 1869273		164.68
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	164.68
VO# 83627	INV# 1869271		195.72
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	195.72
VO# 83628	INV# 1869249		505.63
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES	505.63
VO# 83629	INV# 1869272		1,828.80
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	1,828.80
VO# 83630	INV# 1869270		784.18
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	784.18
VO# 83631	INV# 1869248		3,427.30
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	3,427.30
66634	04/18/2013	796800 EMPLOYEE VENDOR	70.10
VO# 83632	INV# 3/28/13 TRAVEL		70.10
		GUIDANCE TRAVEL-BEHS	
100-212-332-0000-01		GUIDANCE TRAVEL	70.10
66635	04/19/2013	013600 ALLTEL	1,022.35
VO# 83654	INV# 100000099018532		1,022.35
		BSD1/ADULT ED/IST STEPS-PHONES	
100-254-340-0000-00		TELEPHONE - E-RATE MATCH	848.56
243-254-340-0000-00		TELEPHONE	88.94
980-188-340-0000-00		TELEPHONE	84.85
66636	04/19/2013	086400 BOARD OF PUBLIC WORKS	44,578.11
VO# 83653	INV# SEE ATTACHED		44,578.11
		UTILILTIES-BSD1	
100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	407.36
100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	32.36
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	44.96
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	2,298.90
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	264.14
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	13.33
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	120.56
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	230.28
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	448.00
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	651.97
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	13.33
100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	165.38
100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	27.63
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

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		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	167.08
		100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTIL	396.72
		100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTIL	346.30
		100-254-470-0000-00 ENERGY	784.48
		100-254-470-0000-00 ENERGY	1,583.70
		100-254-470-0000-00 ENERGY	17.40
		100-254-470-0000-01 ENERGY	87.99
		100-254-470-0000-01 ENERGY	16.21
		100-254-470-0000-01 ENERGY	11,230.40
		100-254-470-0000-01 ENERGY	79.85
		100-254-470-0000-01 ENERGY	60.20
		100-254-470-0000-01 ENERGY	87.82
		100-254-470-0000-01 ENERGY	1,546.08
		100-254-470-0000-02 ENERGY	0.00
		100-254-470-0000-02 ENERGY	7,113.62
		100-254-470-0000-02 ENERGY	511.12
		100-254-470-0000-03 ENERGY	433.70
		100-254-470-0000-03 ENERGY	17.19
		100-254-470-0000-03 ENERGY	17.40
		100-254-470-0000-05 ENERGY	24.98
		100-254-470-0000-05 ENERGY	103.80
		100-254-470-0000-05 ENERGY	24.24
		100-254-470-0000-06 ENERGY	15,173.48
66637	04/19/2013	830760 EMPLOYEE VENDOR	55.18
		VO# 83650 INV# 4/16-COLUMBIA	55.18
		IMPROV OF INSTRUCTION	
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	55.18
66638	04/19/2013	832060 EMPLOYEE VENDOR	74.76
		VO# 83651 INV# JAN-FEB TRAVEL	74.76
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	74.76
66639	04/19/2013	643100 SCHOLASTIC INC	460.50
		VO# 83655 INV# 6417705	460.50
		1ST STEPS-SUPPLIES	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	460.50
66640	04/19/2013	831445 STAPLES BUSINESS ADVANTAGE	3,149.01
		VO# 83652 INV# 3194910626 PO# 24958	3,149.01
		PAPER-RCES	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	3,149.01
66641	04/19/2013	830274 WALT DISNEY PARKS AND RESORTS	9,390.00
		VO# 83660 INV# TICKETS	9,390.00
		PROJECT BEYOND TRIP TICKETS	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	9,390.00
66642	04/24/2013	831776 BROWN, DONNA	438.67
		VO# 83703 INV# 2013GOLF TRAVEL	438.67
		GOLF-TRAVEL	
		701-271-660-0027-01 PUPIL SERVICES-GOLF FUNDRAISER	438.67

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66643	04/25/2013	828850 AFLAC	65.06
	VO# 83684	INV#	65.06
		CREATED FROM PR: 3355	
	100-000-455-0004-00	AMERICAN FAMILY	65.06
66644	04/25/2013	829105 ALLENDALE COUNTY CLERK OF COURT	257.25
	VO# 83661	INV# SEE ATTACHED	257.25
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	257.25
66645	04/25/2013	829298 AMERICAN HERITAGE LIFE INSUANCE CO	778.61
	VO# 83649	INV#	64.00
		CREATED FROM PR: 3353	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	64.00
	VO# 83693	INV#	714.61
		CREATED FROM PR: 3355	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	714.61
66646	04/25/2013	829828 ARSCO RETIREMENT MANAGER	384.47
	VO# 83668	INV# SEE ATTACHED	167.16
		EMPLOYER MATCH	
	100-000-484-0000-00	MATCHING RETIREMENT	167.16
	VO# 83694	INV#	217.31
		CREATED FROM PR: 3355	
	100-000-454-0001-00	ORP Retirement	217.31
66647	04/25/2013	070200 AT&T	734.02
	VO# 83673	INV# 803245200000118	734.02
		BSD1-TELEPHONE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	183.50
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	183.51
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	183.50
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	183.51
66648	04/25/2013	830135 AT&T	1,308.77
	VO# 83670	INV# 8032456510446	1,308.77
		BSD1-TELEPHONE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	327.19
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	327.19
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	327.19
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	327.20
66649	04/25/2013	061900 BAMBERG COUNTY CLERK OF COURT	368.20
	VO# 83662	INV# SEE ATTACHED	368.20
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	368.20
66650	04/25/2013	832563 BARNES & NOBLES BOOKSELLERS	1,462.69
	VO# 83680	INV# 9621379533 PO# 24990	503.28
		SUPPLIES-RCES	
	201-149-410-0000-06	SUPPLIES	503.28

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	VO# 83681	INV# 9621379534	PO# 24990	761.64
		SUPPLIES-RCES		
	201-149-410-0000-06	SUPPLIES		761.64
	VO# 83705	INV# TRANS#3120	PO# 24990	197.77
		NOOK SCREEN PROTECTORS		
	201-149-410-0000-06	SUPPLIES		197.77
66651	04/25/2013	830236 EMPLOYEE VENDOR		15.41
	VO# 83700	INV# REIMB-SUPPLIES		15.41
		SCHOOL ADMIN SUPPLIES-RCES		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES		15.41
66652	04/25/2013	832371 EMPLOYEE VENDOR		61.41
	VO# 83676	INV# APRIL 13 TRAVEL		61.41
		ADULT ED-TRAVEL		
	715-223-332-0000-00	TRAVEL		61.41
66653	04/25/2013	830954 BSN SPORTS		1,840.51
	VO# 83711	INV# 95179895	PO# 15790	1,019.11
		SOFTBALL-SUPPLIES		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL		1,019.11
	VO# 83712	INV# 95192618	PO# 15790	684.00
		SOFTBALL-SUPPLIES		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL		684.00
	VO# 83713	INV# 95192616	PO# 15790	137.40
		SOFTBALL-SUPPLIES		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL		137.40
66654	04/25/2013	831686 CENTRAL UNITED LIFE INSURANCE		210.84
	VO# 83691	INV#		210.84
		CREATED FROM PR: 3355		
	100-000-455-0049-00	CENTRAL UNITED LIFE INSURANCE		210.84
66655	04/25/2013	159600 CITY OF BAMBERG		9,720.12
	VO# 83671	INV# JAN-MAR 2013		5,128.50
		SCHOOL RESOURCE OFFICER I		
	100-258-313-0000-01	SCHOOL RESOURCE OFFICER		5,128.50
	VO# 83672	INV# JAN-MAR 2013		4,591.62
		SCHOOL RESOURCE OFFICER II		
	100-258-313-0000-02	RESOURCE OFFICER		4,591.62
66656	04/25/2013	830636 COLONIAL SUPPLEMENTAL INSURANCE		842.36
	VO# 83696	INV#		842.36
		CREATED FROM PR: 3355		
	100-000-455-0047-00	COLONIAL LIFE INS		842.36
66657	04/25/2013	829161 FBMC SOUTH CAROLINA MONEYPLUS		3,157.48
	VO# 83436	INV#		200.00
		CREATED FROM PR: 3342		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT		200.00
	VO# 83688	INV#		2,957.48
		CREATED FROM PR: 3355		

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		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,957.48
66658	04/25/2013	268000 FOLLETT LIBRARY RESOURCES	165.02
		VO# 83683 INV# 790590F-2 PO# 16034	137.76
		BOOKS-BEMS	
		358-222-430-0000-02 LIBRARY BOOKS	137.76
		VO# 83704 INV# 790587F-5 PO# 16033	27.26
		BOOKS-BEMS	
		358-222-430-0000-02 LIBRARY BOOKS	27.26
66659	04/25/2013	830923 HILTON HEAD HIGH SCHOOL	225.00
		VO# 83675 INV# SEAHAWK SLAM	225.00
		WRESTLING-TOURNAMENT FEE	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	225.00
66660	04/25/2013	356400 HORACE MANN LIFE INS CO	293.29
		VO# 83685 INV#	293.29
		CREATED FROM PR: 3355	
		100-000-455-0006-00 HORACE MANN	293.29
66661	04/25/2013	830194 HUGHES BUSINESS LINK	13.38
		VO# 83710 INV# CARDSTOCK PAPER	13.38
		PROM-SUPPLIES	
		701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM	13.38
66662	04/25/2013	405200 HUMANA SPECIALTY BENEFITS	243.02
		VO# 83657 INV#	66.40
		CREATED FROM PR: 3348	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	66.40
		VO# 83687 INV#	176.62
		CREATED FROM PR: 3355	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	176.62
66663	04/25/2013	829525 INTERNAL REVENUE SERVICE	650.00
		VO# 83663 INV# SEE ATTACHED	650.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	650.00
66664	04/25/2013	423600 LAKESHORE LEARNING MATERIALS	324.40
		VO# 83679 INV# 3143760413 PO# 24996	324.40
		PRIMARY SUPPLIES-RCES	
		100-112-410-0000-06 PRIMARY SUPPLIES	324.40
66665	04/25/2013	831644 LANCASTER TOURS, INC	3,657.50
		VO# 83701 INV# CHARTER#23416	3,657.50
		GIFTED & TALENTED TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	3,657.50
66666	04/25/2013	830158 LEGALSHIELD	47.17
		VO# 83695 INV#	47.17
		CREATED FROM PR: 3355	
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	47.17

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66667	04/25/2013	504000 NATIONAL TEACHER ASSOCIATES	3,821.73
	VO# 83646	INV#	77.55
		CREATED FROM PR: 3353	
	100-000-455-0007-00	NTA INSURANCE	77.55
	VO# 83656	INV#	115.35
		CREATED FROM PR: 3348	
	100-000-455-0007-00	NTA INSURANCE	115.35
	VO# 83686	INV#	3,628.83
		CREATED FROM PR: 3355	
	100-000-455-0007-00	NTA INSURANCE	3,628.83
66668	04/25/2013	828998 EMPLOYEE VENDOR	100.00
	VO# 83719	INV# REIMB-GIFTCARDS	100.00
		8TH GRADE GIFT CARDS	
	702-271-660-0000-02	PUPIL SERVICES ACT.	100.00
66669	04/25/2013	559200 PIGGLY WIGGLY	60.19
	VO# 83677	INV# 22622	60.19
		CONSUMER FUNDS-SUPPLIES	
	701-271-660-0466-00	CONSUMER ED ACCOUNT	60.19
66670	04/25/2013	832313 POURNELLE INSURANCE AGENCY, LLC	668.13
	VO# 83699	INV#	668.13
		CREATED FROM PR: 3355	
	100-000-455-0027-00	PA POURNELLE INSURANCE AGENCY	668.13
66671	04/25/2013	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
	VO# 83697	INV#	7.00
		CREATED FROM PR: 3355	
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
66672	04/25/2013	830416 EMPLOYEE VENDOR	21.36
	VO# 83709	INV# REIMB-MOVIE	21.36
		FOREIGN LANGUAGE-SUPPLIES	
	701-271-660-0445-01	PUPIL SERVICE ACT. - FOR. LANG.	21.36
66673	04/25/2013	622500 SC BUDGET & CONTROL BOARD	117,735.46
	VO# 83707	INV# 5050100-MAY 13	117,735.46
		EMPLOYEE INSURANCE-MAY 2013	
	100-000-456-0051-00	PART 125 BC/BS	39,522.70
	100-000-485-0000-00	EMPLOYER HEALTH/DENTAL	78,212.76
66674	04/25/2013	639610 SC DEPARTMENT OF REVENUE	446.21
	VO# 83664	INV# SEE ATTACHED	446.21
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	446.21
66675	04/25/2013	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO	1,319.42
	VO# 83674	INV# 125247-DOC#203	1,319.42
		UNEMPLOYMENT	
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	1,319.42

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66676	04/25/2013	639750 SC HIGH SCHOOL LEAGUE	25.00
	VO# 83708	INV# ENTRY FEE	25.00
		WRESTLING-ENTRY FEE	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	25.00
66677	04/25/2013	829893 SC STATE MUSEUM	198.00
	VO# 83706	INV# 4/26 FIELD TRIP	198.00
		3RD GRADE FIELD TRIP	
	706-271-660-0001-06	RCES - FIELD TRIPS	198.00
66678	04/25/2013	830970 SUPERIOR VISION SERVICES INC	113.70
	VO# 83698	INV#	113.70
		CREATED FROM PR: 3355	
	100-000-455-0024-00	SUPERIOR VISION PLAN	113.70
66679	04/25/2013	828917 TERMINIX SERVICE INC	376.67
	VO# 83716	INV# 13-347445	216.67
		BSD1-PEST CONTROL SERVICES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	54.16
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	54.17
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	54.17
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	54.17
	VO# 83717	INV# 13-347450	160.00
		FOOD SERVICE-PEST CONTROL SERV	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	53.33
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	53.33
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	53.34
66680	04/25/2013	747300 EMPLOYEE VENDOR	63.85
	VO# 83715	INV# 4/23-COLUMBIA	63.85
		FOOD SERVICE-TRAVEL	
	600-256-332-0000-01	TRAVEL	21.28
	600-256-332-0000-02	TRAVEL	21.28
	600-256-332-0000-06	FOOD SERVICE TRAVEL	21.29
66681	04/25/2013	829268 TRUSTMARK INSURANCE COMPANY	1,747.36
	VO# 83438	INV# BSD1	72.96
		CREATED FROM PR: 3342	
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	72.96
	VO# 83692	INV#	1,674.40
		CREATED FROM PR: 3355	
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	1,674.40
66682	04/25/2013	735950 T & T SPORTING GOODS, INC	1,534.98
	VO# 83714	INV# 413-076 PO# 16026	1,534.98
		BASEBALL-SUPPLIES	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	1,534.98
66683	04/25/2013	757200 EMPLOYEE VENDOR	68.46
	VO# 83678	INV# REIMB-PAPER	68.46
		SCHOOL ADMIN SUPPLIES-RCES	

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		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	68.46	
66684	04/25/2013	830193 US DEPARTMENT OF EDUCATION		25.00
		VO# 83665 INV# #1001271459	25.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	25.00	
66685	04/25/2013	832101 WAGeworks, INC.		133.96
		VO# 83437 INV#	3.42	
		CREATED FROM PR: 3342		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.42	
		VO# 83593 INV#	0.28	
		CREATED FROM PR: 3347		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28	
		VO# 83647 INV#	0.28	
		CREATED FROM PR: 3353		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28	
		VO# 83658 INV#	0.28	
		CREATED FROM PR: 3348		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28	
		VO# 83689 INV#	129.70	
		CREATED FROM PR: 3355		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	129.70	
66686	04/25/2013	828744 WASHINGTON NATIONAL INSURANCE COMPANY		2,381.08
		VO# 83594 INV#	26.80	
		CREATED FROM PR: 3347		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	26.80	
		VO# 83648 INV#	33.00	
		CREATED FROM PR: 3353		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	33.00	
		VO# 83690 INV#	2,321.28	
		CREATED FROM PR: 3355		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	2,321.28	
66687	04/25/2013	832160 WEST ASSET MANAGEMENT, INC.		50.00
		VO# 83666 INV# SEE ATTACHED	50.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	50.00	
66688	04/25/2013	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE		385.00
		VO# 83667 INV# SEE ATTACHED	385.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	385.00	
66689	04/25/2013	831446 EMPLOYEE VENDOR		50.00
		VO# 83702 INV# REIMB-PHYSICAL	50.00	
		PUPIL TRANSPORTATION-PHYSICAL		
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00	
66690	04/26/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC		974.90
		VO# 83731 INV# 78374741	85.96	

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		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	85.96
VO# 83732	INV# 78684405		36.50
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	36.50
VO# 83733	INV# 78374742		111.63
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	111.63
VO# 83734	INV# 78684406		61.40
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	61.40
VO# 83735	INV# 78684408		159.53
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	159.53
VO# 83736	INV# 79211368		323.40
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	323.40
VO# 83737	INV# 79521142		196.48
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	196.48
66691	04/26/2013	832474 EMPLOYEE VENDOR	10.00
VO# 83750	INV# REIMB-CARDS		10.00
		COKE & CRACKER-CARDS	
701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	10.00
66692	04/26/2013	832601 MAXWELL, KAY	51.09
VO# 83748	INV# REIMB-SUPPLIES		51.09
		PROM-SUPPLIES	
701-271-660-0460-01		PUPIL SERVICE ACTIVITIES - PROM	51.09
66693	04/26/2013	456190 MCDANIEL, JR., THYAS E.	88.00
VO# 83721	INV# BE V EDISTO		88.00
		SOFTBALL-4/16/13 OFFICIALS	
701-271-660-0016-01		PUPIL SERVICE ACTIVITY - SOFTBALL	88.00
66694	04/26/2013	832449 EMPLOYEE VENDOR	55.18
VO# 83757	INV# 4/25-TRAVEL		55.18
		IMPROV OF INSTRUCTION	
311-224-332-0000-02		IMPROV OF INSTR. TRAINING	55.18
66695	04/26/2013	832652 NEW YORK LIFE INSURANCE COMPANY	825.67
VO# 83749	INV# N 67660 000		825.67
		EMPLOYEE LIFE INSURANCE	
100-000-455-0028-00		NEW YORK LIFE INSURANCE CO.	825.67
66696	04/26/2013	520300 EMPLOYEE VENDOR	88.00
VO# 83720	INV# BE V EDISTO		88.00
		SOFTBALL-4/16/13 OFFICIALS	
701-271-660-0016-01		PUPIL SERVICE ACTIVITY - SOFTBALL	88.00
66697	04/26/2013	828601 ORANGEBURG CASH & CARRY	345.74

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	VO# 83756	INV# 03010216898	345.74	
		CANTEEN SUPPLIES-RCES		
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	345.74	
66698	04/26/2013	559200 PIGGLY WIGGLY		34.10
	VO# 83730	INV# 22323	24.01	
		FOOD/SUPPLIES-FOOD SERVICE-RCE		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	8.14	
	600-256-460-0000-06	FOOD SERVICE FOOD	15.87	
	VO# 83755	INV# 22326	10.09	
		PAES LAB GREEN HOUSE		
	816-127-410-0000-01	LD SUPPLIES	10.09	
66699	04/26/2013	829910 POSITIVE PROMOTIONS		228.45
	VO# 83751	INV# 04699780 PO# 25005	228.45	
		FISCAL SERVICES SUPPLIES		
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	228.45	
66700	04/26/2013	586800 QUILL CORP		211.83
	VO# 83752	INV# 1912523 PO# 24997	211.83	
		SUPPLIES-FOOD SERVICE		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	70.61	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	70.61	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	70.61	
66701	04/26/2013	829548 ROJAS, AYMER		57.50
	VO# 83725	INV# BE V SILVER BLU	57.50	
		SOCCER-4/15/13 OFFICIALS		
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	57.50	
66702	04/26/2013	832203 SAULISBURY BUSINESS MACHINES, INC.		99.51
	VO# 83754	INV# 163050	99.51	
		SCHOOL ADMIN SUPPLIES-RCES		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	99.51	
66703	04/26/2013	832067 SHUMPERT, DONALD		113.30
	VO# 83729	INV# BE V BARNWELL	113.30	
		SOCCER-4/22/13 OFFICIALS		
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	113.30	
66704	04/26/2013	831472 SHUMPERT, KENNY		113.30
	VO# 83728	INV# BE V BARNWELL	113.30	
		SOCCER-4/22/13 OFFICIALS		
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	113.30	
66705	04/26/2013	831486 SMALLS, PERRY		66.00
	VO# 83722	INV# BE V WOODLAND	66.00	
		BASEBALL-4/22/13 OFFICIALS		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	66.00	
66706	04/26/2013	831769 SMITH, DAVE		242.80
	VO# 83726	INV# BE V SILVER BLU	121.40	
		SOCCER-4/15/13 OFFICIALS		

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		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	121.40	
		VO# 83727 INV# BE V BARNWELL	121.40	
		SOCCER-4/22/13 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	121.40	
66707	04/26/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		141.24
		VO# 83753 INV# 138773 PO# 25002	141.24	
		CUSTODIAL SUPPLIES-BEMS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	141.24	
66708	04/26/2013	832029 TINKER, AARON		59.30
		VO# 83724 INV# BE V SILVER BLU	59.30	
		SOCCER-4/15/13 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	59.30	
66709	04/26/2013	548400 US FOODSERVICE		13,333.28
		VO# 83738 INV# 2324174	106.00	
		COMMODITY-FOOD SERVICE-RCES		
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR.	106.00	
		VO# 83739 INV# 2094403	109.13	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	109.13	
		VO# 83740 INV# 2094405	107.96	
		SUPPLIES-FOOD SERVICE-BEMS		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	107.96	
		VO# 83741 INV# 2969036-CREDIT	(20.23)	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	(20.23)	
		VO# 83742 INV# 2094356	360.89	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	360.89	
		VO# 83743 INV# 2324170	365.51	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	365.51	
		VO# 83744 INV# 2094402	3,288.40	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	3,288.40	
		VO# 83745 INV# 2094404	1,223.07	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	1,223.07	
		VO# 83746 INV# 2094355	4,255.28	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	4,255.28	
		VO# 83747 INV# 2324169	3,537.27	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	3,537.27	
66710	04/26/2013	829902 WILLIAMS, JOHN E.		64.00
		VO# 83723 INV# BE V WOODLAND	64.00	
		BASEBALL-4/22/13 OFFICIALS		

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		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	64.00	
66711	04/29/2013	831079 EMPLOYEE VENDOR		55.18
		VO# 83760 INV# 4/25-COLUMBIA	55.18	
		IMPROVEMENT OF INSTRUCTION		
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	55.18	
66712	04/29/2013	829308 DELL COMPUTER CORPORATION		782.59
		VO# 83770 INV# XJ46WDT43 PO# 24993	782.59	
		TONER		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	0.00	
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	782.59	
		VO# 83771 INV# XJ46PP8M2 PO# 24993	146.31	
		TONER		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	0.00	
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	146.31	
		VO# 83772 INV# CM-XJ4JJNR82 PO# 24993	(146.31)	
		TONER		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	0.00	
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	(146.31)	
66713	04/29/2013	264300 EMPLOYEE VENDOR		208.00
		VO# 83767 INV# REIMB-MEALS	208.00	
		BASEBALL-TEAM MEALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	208.00	
66714	04/29/2013	829614 EMPLOYEE VENDOR		608.43
		VO# 83765 INV# MAR/APRILTRAVEL	588.29	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	588.29	
		VO# 83766 INV# REIMB-POSTAGE	20.14	
		ADULT ED-SUPPLIES		
		243-182-410-0000-00 SUPPLIES	20.14	
66715	04/29/2013	830237 MARLIN LEASING		6,033.86
		VO# 83758 INV# 11641326 PO# 24674	3,551.62	
		VIDEO SURVEILLANCE-DO		
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	3,551.62	
		VO# 83759 INV# 11641326 PO# 24818	2,482.24	
		VIDEO SURVEILLANCE-BEHS		
		100-254-540-0000-01 OPERATIONAL EQUIPMENT	2,482.24	
66716	04/29/2013	559200 PIGGLY WIGGLY		64.19
		VO# 83769 INV# 22542	64.19	
		CONSUMER ED SUPPLIES		
		701-271-660-0466-00 CONSUMER ED ACCOUNT	64.19	
66717	04/29/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		141.24
		VO# 83764 INV# 138772 PO# 25001	141.24	
		CUSTODIAL SUPPLIES-BEMS		
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	141.24	

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66718	04/29/2013	828605 STUMPS	358.93
	VO# 83768	INV# W21606170002 PO# 16041	358.93
		PROM-SUPPLIES	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	358.93
66719	04/29/2013	748800 THE TIMES & DEMOCRAT	251.13
	VO# 83763	INV# AD# 297800	251.13
		SCHOOL BOARD ADVERTIZING	
	100-231-350-0000-00	SCHOOL BOARD ADVERTISING	251.13
66720	04/29/2013	829815 WELLS FARGO FINANCIAL LEASING	739.15
	VO# 83762	INV# 6745592320	739.15
		COPIER-LEASE-DO/BEH/BEM/RCES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	184.79
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	184.78
TOTAL NUMBER OF CHECKS:			214
			359,809.76