

FY 2011-2012
 CHECK REGISTER FOR 04/01/2012 TO 04/30/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
63584	04/11/2012	832322 NEWINGTON ELEMENTARY SCHOOL	80.00
	VO# 78952	INV# LEADERSHIP CONF	80.00
		RCPS-LEADERSHIP CONF FEE	
	703-271-660-0001-03	PUPIL SERVICE ACTIVITY - FUNDRAISER	80.00
63585	04/12/2012	832100 A3 COMMUNICATIONS	278.20
	VO# 78896	INV# 11752 PO# 24539	278.20
		SOFTWARE SUPPLIES-DO	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	278.20
63586	04/12/2012	831996 AAG ASSOCIATES, LLC	11,625.00
	VO# 78995	INV# 15-BEHS RENOVAT	8,137.50
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	8,137.50
	VO# 78996	INV# 15-BEMS RENOVAT	3,487.50
		CONSTRUCTION-BEMS RENOVATIONS	
	527-253-520-0000-02	CONSTRUCTION	3,487.50
63587	04/12/2012	832113 ACTION ABATEMENT & DEMOLITION, INC.	10,824.00
	VO# 78997	INV# 11023S	10,824.00
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	10,824.00
63588	04/12/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	7,899.00
	VO# 78897	INV# 22793 PO# 24568	7,899.00
		DEEP FREEZE-RENEWAL	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	7,899.00
63589	04/12/2012	828815 ANDERSON'S	2,264.34
	VO# 78898	INV# 8025559 PO# 24556	2,264.34
		PROM SUPPLIES-BEHS	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	2,264.34
63590	04/12/2012	033500 AT&T SOUTHEAST	7,927.28
	VO# 78900	INV# 41712D69030671 PO# 24205	7,927.28
		FIBER CABLE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	7,927.28
63591	04/12/2012	830135 AT&T	471.52
	VO# 78899	INV# 843M206950950	471.52
		ADULT ED-TELEPHONE/INTERNET	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	179.90
	243-254-340-0000-00	TELEPHONE	291.62
63592	04/12/2012	042000 BAMBERG AUTO PARTS	17.15
	VO# 78901	INV# 5107-79883	17.15
		MAINTENANCE SUPPLIES-DO	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	17.15
63593	04/12/2012	828594 BAMBERG SCHOOL DISTRICT TWO	1,685.02
	VO# 78988	INV# PROVISO BILLING	1,685.02
		PROVISO BILLING	

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		203-127-312-0000-02 LD P/S	1,685.02	
63594	04/12/2012	081000 BILLY'S LAWN FARM & GARDEN CNTR		573.63
		VO# 78902 INV# 5266/5318	573.63	
		MAINTENANCE SUPPLIES-DO/BEMS		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	26.91	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	546.72	
63595	04/12/2012	830950 BLACKBOARD CONNECT, INC.		4,795.74
		VO# 78963 INV# 1088057	4,795.74	
		NOTIFICATION CALLING SYSTEM		
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	1,198.94	
		100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES	1,198.94	
		100-266-445-0000-03 TECH SOFTWARE & SUPPLIES	1,198.93	
		100-266-445-0000-05 TECH. SOFTWARE AND SUPPLIES	1,198.93	
63596	04/12/2012	086400 BOARD OF PUBLIC WORKS		33,826.01
		VO# 78905 INV# SEE ATTACHED	33,826.01	
		UTILILTIES-BSD1		
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	405.42	
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	30.42	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	42.32	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	1,822.62	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	137.48	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	13.23	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	67.48	
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	1,065.13	
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	703.88	
		100-254-321-0000-02 OPER & MAINT OF PLANT PUBLIC UTILIT	16.14	
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	292.65	
		100-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	1,242.12	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	9.26	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	770.41	
		100-254-321-0000-05 OPER & MAINT OF PLANT PUBLIC UTILIT	163.65	
		100-254-470-0000-00 ENERGY	705.55	
		100-254-470-0000-00 ENERGY	957.88	
		100-254-470-0000-00 ENERGY	17.40	
		100-254-470-0000-01 ENERGY	83.82	
		100-254-470-0000-01 ENERGY	21.34	
		100-254-470-0000-01 ENERGY	9,615.51	
		100-254-470-0000-01 ENERGY	85.44	
		100-254-470-0000-01 ENERGY	64.42	
		100-254-470-0000-01 ENERGY	98.20	
		100-254-470-0000-01 ENERGY	659.91	
		100-254-470-0000-02 ENERGY	752.44	
		100-254-470-0000-02 ENERGY	4,931.49	
		100-254-470-0000-02 ENERGY	330.46	
		100-254-470-0000-03 ENERGY	4,347.89	
		100-254-470-0000-03 ENERGY	168.19	
		100-254-470-0000-03 ENERGY	1,197.85	
		100-254-470-0000-05 ENERGY	24.98	
		100-254-470-0000-05 ENERGY	230.08	

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		100-254-470-0000-05 ENERGY	38.98	
		100-254-470-0000-05 ENERGY	2,702.71	
63597	04/12/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		722.28
		VO# 78967 INV# 05550355	36.45	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	36.45	
		VO# 78968 INV# 05528190	96.08	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	96.08	
		VO# 78969 INV# 05550356	96.08	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	96.08	
		VO# 78970 INV# 05550357	275.86	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	275.86	
		VO# 78971 INV# 05528191	72.90	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	72.90	
		VO# 78972 INV# 05528193	73.61	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	73.61	
		VO# 78973 INV# 05638049	71.30	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	71.30	
63598	04/12/2012	830820 EMPLOYEE VENDOR		500.00
		VO# 78989 INV# HSAP PRIZES	500.00	
		SPRING HSAP PRIZES		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	500.00	
63599	04/12/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY		204.11
		VO# 79000 INV# 48003035RI PO# 24461	204.11	
		SCIENCE SPPLIES-RCPS		
		326-112-410-0000-03 SUPPLIES	204.11	
63600	04/12/2012	832284 C. E. HOLT REFRIGERATION, INC.		13,829.82
		VO# 78903 INV# 29234 PO# 24499	13,829.82	
		CONSTRUCTION-KITCHEN EQUIPMENT		
		527-253-520-0000-06 CONSTRUCTION	13,829.82	
63601	04/12/2012	158400 CHILDS & HALLIGAN P A		3,050.80
		VO# 78904 INV# 4632-MARCH 2012	2,550.80	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	2,550.80	
		VO# 78906 INV# 4637-MARCH 2012	500.00	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	500.00	
63602	04/12/2012	832321 CLAIR'S CREATIONS		5,922.85
		VO# 78951 INV# 32964	5,922.85	

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		RCES-COOKIE FUNDRAISER		
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	5,922.85	
63603	04/12/2012	832252 COMMUNICATION MANAGEMENT, INC.		9,458.77
	VO# 78908	INV# 29623 PO# 24452	7,978.61	
		CONSTRUCTION-NEW SCHOOL		
	527-253-520-0000-06	CONSTRUCTION	7,978.61	
	VO# 78909	INV# 29568 PO# 24452	1,480.16	
		CONSTRUCTION-NEW SCHOOL		
	527-253-520-0000-06	CONSTRUCTION	1,480.16	
63604	04/12/2012	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)		1,170.00
	VO# 78907	INV# 81253 PO# 24563	1,170.00	
		SPECOPS-RENEWAL		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,170.00	
63605	04/12/2012	830681 EMPLOYEE VENDOR		6.60
	VO# 78990	INV# REIMB-LUNCH	6.60	
		STUDENT SERVICES-REIMB LUNCH		
	278-223-332-0000-00	TRAVEL	6.60	
63606	04/12/2012	193210 EMPLOYEE VENDOR		115.70
	VO# 79015	INV# JAN/APR TRAVEL	115.70	
		TRACK/FOOTBALL-TRAVEL		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	57.85	
	701-271-660-0018-01	PUPIL SERVICE ACTIVITY- TRACK	57.85	
63607	04/12/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP		16,800.00
	VO# 78910	INV# 24137	16,800.00	
		CONSTRUCTION-NEW SCHOOL		
	527-253-520-0000-00	CONSTRUCTION	16,800.00	
63608	04/12/2012	259290 EMPLOYEE VENDOR		9.52
	VO# 78966	INV# 3/19-3/26TRAVEL	9.52	
		HOMEBOUND TRAVEL-BEHS		
	100-145-332-0000-01	HOMEBOUND TRAVEL	9.52	
63609	04/12/2012	830839 EARTHGRAINS BAKING CO'S INC		13.70
	VO# 78974	INV# 25704908733	13.70	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	13.70	
63610	04/12/2012	259240 FELDER, ROBERT		97.00
	VO# 79007	INV# BE V HARDEVILLE	97.00	
		SOFTBALL-3/30/12 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	97.00	
63611	04/12/2012	830076 GLENDALE		306.40
	VO# 78911	INV# C434616 PO# 24562	306.40	
		ROTC SUPPLIES-BEHS		
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	306.40	
63612	04/12/2012	832140 EMPLOYEE VENDOR		150.00

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	VO# 78953	INV# FCCLA-SUPPLIES FCCLA-SUPPLIES	150.00
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	150.00
63613	04/12/2012	832061 H. G. REYNOLDS COMPANY, INC.	786,999.50
	VO# 78912	INV# APP#: 10 PO# 24146 CONSTRUCTION-NEW SCHOOL	741,824.00
	527-253-520-0000-06	CONSTRUCTION	741,824.00
	VO# 78913	INV# APP#: 12 PO# 24118 CONSTRUCTION-NEW SCHOOL	45,175.50
	527-253-520-0000-06	CONSTRUCTION	45,175.50
63614	04/12/2012	358800 HOME BUILDERS SUPPLY	48.15
	VO# 78914	INV# BAMSC-784745 MAINTENANCE SUPPLIES-BEHS	48.15
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	48.15
63615	04/12/2012	361200 HUGHES AUTO PARTS	59.67
	VO# 78915	INV# 29656 MAINTENANCE SUPPLIES-DO	59.67
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	59.67
63616	04/12/2012	830194 HUGHES BUSINESS LINK	51.15
	VO# 78998	INV# 20066 PO# 15816 FISCAL SERVICES-SUPPLIES	51.15
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	51.15
63617	04/12/2012	379860 JACOBS, PAUL B	55.00
	VO# 79010	INV# BE V LAKE MARIO BASEBALL-4/9/12 OFFICIALS	55.00
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	55.00
63618	04/12/2012	832070 JUMPER CARTER SEASE ARCHITECTS, P.A.	39,375.00
	VO# 78994	INV# 4-10019 CONSTRUCTION-NEW SCHOOL	39,375.00
	527-253-520-0000-06	CONSTRUCTION	39,375.00
63619	04/12/2012	398500 J W PEPPER & SON INC	153.99
	VO# 78916	INV# 15403586 HIGH SCHOOL BAND SUPPLIES-BEHS	153.99
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	153.99
63620	04/12/2012	831515 KAMO MFG CO, INC	186.09
	VO# 78960	INV# 240822 CUSTODIAL SUPPLIES-BEHS	(160.24)
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	(160.24)
	VO# 78961	INV# 238320A CUSTODIAL SUPPLIES-BEHS	160.24
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	160.24
	VO# 78962	INV# 240193A PO# 24550 CUSTODIAL SUPPLIES-BEMS	186.09
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	186.09

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63621	04/12/2012	441600 MATHENYS STATION	4.28
	VO# 78917	INV# BIG BUS-OIL	4.28
		PUPIL TRANSPORTATION-MAINTENAN	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	4.28
63622	04/12/2012	831691 MOMAR INCORPORATED	5,470.38
	VO# 78918	INV# A69764 PO# 24567	3,562.05
		CUSTODIAL SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	3,562.05
	VO# 79002	INV# A69847 PO# 24565	1,908.33
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	1,908.33
63623	04/12/2012	832110 EMPLOYEE VENDOR	245.00
	VO# 78919	INV# REIMB-SAMS MEMB	245.00
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	245.00
63624	04/12/2012	520300 EMPLOYEE VENDOR	79.00
	VO# 79006	INV# BE V BRANCHVILL	79.00
		SOFTBALL-3/29/12 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	79.00
63625	04/12/2012	828601 ORANGEBURG CASH & CARRY	521.84
	VO# 78964	INV# 03020198769	499.45
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	499.45
	VO# 79016	INV# 03010189627	22.39
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	22.39
63626	04/12/2012	830930 ORANGEBURG CALHOUN TECHNICAL COLLEGE	8,592.00
	VO# 78987	INV# SPRING 2012 SEM	8,592.00
		MIDDLE COLLEGE PROGRAM	
	100-001-320-0000-00	TUITION FROM OTHER LEA'S FOR REG D	8,592.00
63627	04/12/2012	832318 PEARSON K-12 TECHNOLOGY	480.00
	VO# 78920	INV# 3601212 PO# 24573	480.00
		SIFWORKS/DESTINY UPGRADE	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	480.00
63628	04/12/2012	559200 PIGGLY WIGGLY	257.34
	VO# 78892	INV# 21760	19.90
		PBIS SUPPLIES-BEMS	
	368-113-410-0000-02	SUPPLIES	19.90
	VO# 78893	INV# 21759	160.40
		PBIS SUPPLIES-BEMS	
	368-113-410-0000-02	SUPPLIES	160.40
	VO# 78921	INV# 21697	128.19
		STUDENT COUNCIL-SUPPLIES	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	128.19

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	VO# 78922	INV# 21713	86.85
		PBIS SUPPLIES-BEMS	
	368-113-410-0000-02	SUPPLIES	86.85
	VO# 78923	INV# 21752	2.02
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	2.02
	VO# 78924	INV# 21753	8.15
		SCIENCE LAB SUPPLIES-BEHS	
	701-271-660-0475-01	SCIENCE LAB	8.15
	VO# 78925	INV# 21529-CREDIT	(148.17)
		1ST STEPS-SUPPLIES	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	(148.17)
63629	04/12/2012	586800 QUILL CORP	715.86
	VO# 78926	INV# 2148597	668.20
		PO# 24569	
		SUPPLIES-BEMS	
	251-113-410-0000-02	SUPPLIES	668.20
	VO# 78927	INV# 2148710	47.66
		PO# 15815	
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	47.66
63630	04/12/2012	829097 R L CULLER REFRIGERATION, INC.	528.40
	VO# 78965	INV# 00000220	528.40
		REPAIRS-FOOD SERVICE-RCES	
	600-256-323-0000-05	FOOD SERVICE MAINTENANCE	528.40
63631	04/12/2012	832324 ROBERTS, RODGER	110.00
	VO# 79004	INV# BE V HARDEEVILL	110.00
		BASEBALL-3/30/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	110.00
63632	04/12/2012	616800 SANDERS SUPPLY CO	466.77
	VO# 78929	INV# R2600-MARCH2012	11.13
		MAINTENANCE/FARMTOSCH-SUPPLIES	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	2.94
	814-256-410-0000-03	FARM TO SCHOOL SUPPLIES	8.19
	VO# 78930	INV# B2550-MARCH2012	455.64
		MAINT/TECH/FOOD SERV-SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	262.78
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	30.54
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	23.36
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	27.83
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	18.92
	344-148-410-0000-01	G & T ARTISTIC SUPPLIES	34.71
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	1.48
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	37.44
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	1.47
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	1.48
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	1.47
	814-256-410-0000-03	FARM TO SCHOOL SUPPLIES	14.16

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63633	04/12/2012	618060 SANDIFER, WILLARD		159.00
	VO# 79005	INV# BE V BRANCHVILL	79.00	
		SOFTBALL-3/29/12 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	79.00	
	VO# 79008	INV# BE V HARDEVILLE	80.00	
		SOFTBALL-3/30/12 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	80.00	
63634	04/12/2012	832203 SAULISBURY BUSINESS MACHINES, INC.		4,597.93
	VO# 78931	INV# 133880	107.66	
		COPIER MAINTENANCE-DO		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	107.66	
	VO# 78932	INV# 133886	983.93	
		COPIER MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	983.93	
	VO# 78933	INV# 133887	26.75	
		COPIER MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	26.75	
	VO# 78934	INV# 133881	676.45	
		COPIER MAINTENANCE-BEMS		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	676.45	
	VO# 78935	INV# 133885	1,819.52	
		COPIER MAINTENANCE-RCPS		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	1,819.52	
	VO# 78936	INV# 133883	907.75	
		COPIER MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	907.75	
	VO# 78937	INV# 133884	49.12	
		COPIER MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	49.12	
	VO# 78938	INV# 133882	26.75	
		COPIER MAINTENANCE-RCES		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	26.75	
63635	04/12/2012	622550 SC BUDGET & CONTROL BOARD		49.60
	VO# 78943	INV# C093866	49.60	
		INTERNET-DO/BEMS/RCES/RCPS		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	13.40	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	18.10	
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	9.05	
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	9.05	
63636	04/12/2012	828598 SC DEPARTMENT OF EDUCATION		299.78
	VO# 78894	INV# 12-0501-0064	57.20	
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	57.20	
	VO# 78941	INV# 12-0501-0065	199.18	
		PUPIL TRANSPORATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	199.18	

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	VO# 78942	INV# 12-0501-0066	43.40
		PUPIL TRANSPORATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	43.40
63637	04/12/2012	828598 SC DEPARTMENT OF EDUCATION	274.48
	VO# 78959	INV# 08-0501-03-2012	274.48
		PUPIL TRANSPORTATION-REPAIRS	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	274.48
63638	04/12/2012	639750 SC HIGH SCHOOL LEAGUE	100.00
	VO# 79011	INV# EJECTION FINE	100.00
		BASKETBALL-EJECTION FINE	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	100.00
63639	04/12/2012	663645 SC/NSPRA	40.00
	VO# 78992	INV# SEE ATTACHED	20.00
		2012 REWARDS LUNCHEON FEE	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	20.00
	VO# 78993	INV# SEE ATTACHED	20.00
		2012 REWARDS LUNCHEON FEE	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	20.00
63640	04/12/2012	831486 SMALLS, PERRY	180.00
	VO# 79003	INV# BE V HARDEEVILL	105.00
		BASEBALL-3/30/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	105.00
	VO# 79009	INV# BE V LAKE MARIO	75.00
		BASEBALL-4/9/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	75.00
63641	04/12/2012	831445 STAPLES BUSINESS ADVANTAGE	187.68
	VO# 78939	INV# 3171849037 PO# 24574	187.68
		SCHOOL ADMIN/FISCAL SERV-SUPPL	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	50.82
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	10.60
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	126.26
63642	04/12/2012	828605 STUMPS	21.94
	VO# 78940	INV# P16897930001 PO# 24559	21.94
		PROM SUPPLIES-BEHS	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	21.94
63643	04/12/2012	828917 TERMINIX SERVICE INC	3,604.00
	VO# 78954	INV# 12-000207616	256.00
		PEST CONTROL YEARLY RENEWAL	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	256.00
	VO# 78955	INV# 12-000207618	615.00
		PEST CONTROL YEARLY RENEWAL	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	615.00
	VO# 78956	INV# 12-000207617	1,123.00
		PEST CONTROL YEARLY RENEWAL	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	1,123.00

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	VO# 78957	INV# 12-000207615	849.00	
		PEST CONTROL YEARLY RENEWAL		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	849.00	
	VO# 78958	INV# 12-000207619	761.00	
		PEST CONTROL YEARLY RENEWAL		
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	761.00	
63644	04/12/2012	831757 THE READING WAREHOUSE		108.79
	VO# 78928	INV# 127574 PO# 24560	108.79	
		LIBRARY BOOKS-RCPS		
	298-222-430-0000-03	LIBRARY BOOKS	108.79	
63645	04/12/2012	831249 TRAINERS WAREHOUSE		180.99
	VO# 78944	INV# 330848A PO# 24561	180.99	
		ROTC SUPPLIES-BEHS		
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	180.99	
63646	04/12/2012	735950 T & T SPORTING GOODS, INC		130.54
	VO# 79013	INV# 312-174 PO# 15793	130.54	
		TRACK-SUPPLIES		
	701-271-660-0018-01	PUPIL SERVICE ACTIVITY- TRACK	130.54	
63647	04/12/2012	757200 EMPLOYEE VENDOR		30.00
	VO# 78991	INV# REIMB-LUNCH	30.00	
		STUDENT SERVICES-REIMB LUNCH		
	278-223-332-0000-00	TRAVEL	30.00	
63648	04/12/2012	548400 US FOODSERVICE		7,245.45
	VO# 78975	INV# 2194343	9.72	
		COMMODITIES-FOOD SERVICE-BEHS		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	9.72	
	VO# 78976	INV# 2194342	6.48	
		COMMODITIES-FOOD SERVICE-BEMS		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	6.48	
	VO# 78977	INV# 2195846	12.96	
		COMMODITIES-FOOD SERVICE-RCPS		
	600-256-462-0000-03	FOOD SERVICE COMMODITY DISTR	12.96	
	VO# 78978	INV# 2195845	9.72	
		COMMODITIES-FOOD SERVICE-RCES		
	600-256-462-0000-05	FOOD SERVICE COMMODITY DISTR	9.72	
	VO# 78979	INV# 2194339	227.51	
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	227.51	
	VO# 78980	INV# 2194341	217.26	
		SUPPLIES-FOOD SERVICE-BEMS		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	217.26	
	VO# 78981	INV# 2195839	214.52	
		SUPPLIES-FOOD SERVICE-RCPS		
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	214.52	
	VO# 78982	INV# 2195841	103.60	
		SUPPLIES-FOOD SERVICE-RCES		

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		600-256-410-0000-05 FOOD SERVICE SUPPLIES	103.60	
	VO# 78983	INV# 2194338	1,715.35	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	1,715.35	
	VO# 78984	INV# 2194340	1,572.15	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	1,572.15	
	VO# 78985	INV# 2195838	2,072.17	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	2,072.17	
	VO# 78986	INV# 2195840	1,084.01	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	1,084.01	
63649	04/12/2012	778200 VAUGHN ELECTRONICS		126.13
	VO# 78945	INV# 10000193-MAR 12	114.91	
		TECH/SCH ADMIN/FISC SERV-SUPPL		
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	14.43	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	16.04	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	84.44	
	VO# 78946	INV# 10000073-MAR 12	11.22	
		MAINTENANCE SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	11.22	
63650	04/12/2012	796800 EMPLOYEE VENDOR		50.19
	VO# 79012	INV# REIMB-BOOKS	50.19	
		GUIDANCE SUPPLIES-ASVAB BOOKS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	50.19	
63651	04/12/2012	830827 EMPLOYEE VENDOR		63.81
	VO# 78948	INV# REIMB-SUPPLIES	63.81	
		TITLE 1-SUPPLIES-RCPS		
		201-149-410-0000-03 SUPPLIES	63.81	
63652	04/12/2012	830532 EMPLOYEE VENDOR		67.99
	VO# 78947	INV# REIMB-MUSIC	67.99	
		MUSIC SUPPLIES-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	67.99	
63653	04/12/2012	831881 XEROX DIRECT		1,218.69
	VO# 78999	INV# 367822 PO# 24571	470.76	
		GUIDANCE SUPPLIES-BEHS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	470.76	
	VO# 79014	INV# 367821 PO# 24570	747.93	
		PRINTER INK-BEHS		
		905-115-545-0000-01 TECH. EQUIPMENT	747.93	
63654	04/12/2012	830116 ZEIGLER CHEROLET/OLDSMOBILE		52.17
	VO# 78949	INV# 3830/17737	52.17	
		REPAIRS & MAINTENANCE-DO/BEHS		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	42.79	

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		100-254-323-0000-01 REPAIRS AND MAINTENANCE	9.38	
63655	04/17/2012	831776 BROWN, DONNA		436.55
		VO# 79020 INV# GOLF TRAVEL	436.55	
		GOLF-TRAVEL		
		701-271-660-0027-01 PUPIL SERVICES-GOLF FUNDRAISER	436.55	
63656	04/17/2012	104600 EMPLOYEE VENDOR		42.80
		VO# 79023 INV# REIMB-PIZZAS	42.80	
		STUDENT SERVICE-SUPPLIES		
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	42.80	
63657	04/17/2012	831707 EMPLOYEE VENDOR		25.37
		VO# 79025 INV# MARCH TRAVEL	25.37	
		STUDENT SERVICES-TRAVEL		
		203-214-332-0000-00 TRAVEL	25.37	
63658	04/17/2012	832060 EMPLOYEE VENDOR		26.70
		VO# 79026 INV# MARCH TRAVEL	26.70	
		STUDENT SERVICES-TRAVEL		
		203-214-332-0000-00 TRAVEL	26.70	
63659	04/17/2012	831204 MEDLIN, JENNIFER		455.00
		VO# 79024 INV# 3/29-4/13/12	455.00	
		PHYSICAL THERAPY SERVICES		
		203-123-313-0000-00 OH PURCHASED SERVICES	455.00	
63660	04/17/2012	828998 EMPLOYEE VENDOR		280.87
		VO# 79022 INV# REIMB-COOKOUT	280.87	
		PBIS-COOKOUT-REIMBURSEMENT		
		368-113-410-0000-02 SUPPLIES	280.87	
63661	04/17/2012	832141 EMPLOYEE VENDOR		8.46
		VO# 79021 INV# MARCH TRAVEL	8.46	
		HOMEBOUND-TRAVEL-BEHS		
		100-145-332-0000-01 HOMEBOUND TRAVEL	8.46	
63662	04/17/2012	757700 EMPLOYEE VENDOR		146.85
		VO# 79027 INV# 12/5-4/12TRAVEL	146.85	
		HSTW-TRAVEL		
		378-114-332-0000-01 TRAVEL	146.85	
63663	04/18/2012	087200 BONNETT LITHOGRAPHICS		105.93
		VO# 79028 INV# BL0008032 PO# 24576	105.93	
		SCHOOL ADMIN SUPPLIES-RCPS		
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	105.93	
63664	04/18/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		982.26
		VO# 79029 INV# 05638045	132.77	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	132.77	
		VO# 79030 INV# 05660085	166.73	
		FOOD-FOOD SERVICE-BEHS		

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		600-256-460-0000-01 FOOD SERVICE FOOD	166.73	
		VO# 79031 INV# 05660086	83.37	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	83.37	
		VO# 79032 INV# 05638046	96.56	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	96.56	
		VO# 79033 INV# 05638047	120.70	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	120.70	
		VO# 79034 INV# 05660087	167.48	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	167.48	
		VO# 79035 INV# 05660089	11.70	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	11.70	
		VO# 79074 INV# 05681410	47.91	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	47.91	
		VO# 79075 INV# 05681411	155.04	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	155.04	
63665	04/18/2012	830954 BSN SPORTS		903.88
		VO# 79036 INV# 94473904 PO# 15746	903.88	
		BASEBALL-SUPPLIES-BEHS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	903.88	
63666	04/18/2012	829569 COMPUSULT INC		13,787.25
		VO# 79037 INV# 5686 PO# 24578	13,787.25	
		MICROSOFT LICENSE-ALL SCHOOLS		
		251-112-445-0000-03 TECH. SOFTWARE AND SUPPLIES	3,446.81	
		251-113-445-0000-02 TECH & SOFTWARE SUPPLIES	3,446.81	
		251-113-445-0000-05 TECH & SOFTWARE SUPPLIES	3,446.81	
		251-114-445-0000-01 TECH. & SOFTWARE SUPPLIES	3,446.82	
63667	04/18/2012	215000 DICKERSON, JOHN		47.00
		VO# 79067 INV# BE V WADE HAMPT	47.00	
		SOFTBALL-4/12/12 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	47.00	
63668	04/18/2012	830839 EARTHGRAINS BAKING CO'S INC		451.46
		VO# 79038 INV# 25704910133	102.90	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	102.90	
		VO# 79039 INV# 25704910134	136.76	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	136.76	
		VO# 79040 INV# 25704910136	143.30	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	143.30	

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	VO# 79041	INV# 25704910135 FOOD-FOOD SERVICE-RCES	54.80
	600-256-460-0000-05	FOOD SERVICE FOOD	54.80
	VO# 79076	INV# 25704910433 FOOD-FOOD SERVICE-BEHS	13.70
	600-256-460-0000-01	FOOD SERVICE FOOD	13.70
63669	04/18/2012	831716 ENNIS, DEWAYNE	58.00
	VO# 79066	INV# BE V WADE HAMPT SOFTBALL-4/12/12 OFFICIALS	58.00
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	58.00
63670	04/18/2012	831001 GARY P GILROY PUBLICATIONS, INC	364.53
	VO# 79080	INV# ORDER#:8966884 HIGH SCHOOL BAND SUPPLIES-BEHS	364.53
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	364.53
63671	04/18/2012	831515 KAMO MFG CO, INC	115.80
	VO# 79043	INV# 239423A PO# 24503 CUSTODIAL SUPPLIES-RCES	48.15
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	48.15
	VO# 79070	INV# 240194A PO# 24551 CUSTODIAL SUPPLIES-BEHS	67.65
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	67.65
63672	04/18/2012	832325 LINKROUM, DANIEL	101.30
	VO# 79064	INV# BE V BRANCHVILL SOCCER-4/12/12 OFFICIALS	101.30
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	101.30
63673	04/18/2012	477350 MITCHELL, HORNEY	66.00
	VO# 79069	INV# BE V ALLENDALE BASEBALL-4/13/12 OFFICIALS	66.00
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	66.00
63674	04/18/2012	828601 ORANGEBURG CASH & CARRY	105.30
	VO# 79072	INV# 03030218221 FCCLA-SUPPLIES-BEHS	75.93
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	75.93
	VO# 79073	INV# 03020199005 FCCLA-SUPPLIES-BEHS	29.37
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	29.37
63675	04/18/2012	559200 PIGGLY WIGGLY	52.73
	VO# 79071	INV# 21781 FCCLA-SUPPLIES-BEHS	52.73
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	52.73
63676	04/18/2012	830717 PINEDA, LUIS FERNANDO MATEUS	130.10
	VO# 79065	INV# BE V BRANCHVILL SOCCER-4/12/12 OFFICIALS	130.10
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	130.10

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63677	04/18/2012	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	510.00
	VO# 79042	INV# 9607425-AP12	510.00
		POSTAGE METER-LEASE-DO	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	510.00
63678	04/18/2012	829221 REGIONAL CHEM LABS INC	582.86
	VO# 79044	INV# 13975	582.86
		SUPPIES-FOOD SERVICE-ALL SCHOO	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	145.72
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	145.71
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	145.72
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	145.71
63679	04/18/2012	830443 RIVERBANK ZOO	1,188.00
	VO# 79081	INV# 4/19 FIELD TRIP	1,188.00
		1ST GRADE FIELD TRIP-4/19-RCPS	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	1,188.00
63680	04/18/2012	832203 SAULISBURY BUSINESS MACHINES, INC.	567.10
	VO# 79061	INV# 131788	567.10
		ADULT ED-COPIER MAINTENANCE	
		243-254-323-0000-00 REPAIRS & MAINT.	567.10
63681	04/18/2012	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO	443.33
	VO# 79078	INV# 125247-1ST QTR	443.33
		BSDI UNEMPLOYMENT COMPENSATION	
		100-231-260-0000-00 UNEMPLOYMENT COMPENSATION	443.33
63682	04/18/2012	828598 SC DEPARTMENT OF EDUCATION	1,501.22
	VO# 79045	INV# 12-0501-0067	693.98
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	693.98
	VO# 79046	INV# 12-0501-0068	124.00
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	124.00
	VO# 79047	INV# 12-0501-0069	112.84
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	112.84
	VO# 79048	INV# 12-0501-0070	40.30
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	40.30
	VO# 79049	INV# 12-0501-0071	213.90
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	213.90
	VO# 79062	INV# 12-0501-0089	52.70
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	52.70
	VO# 79063	INV# 12-0501-0073	220.10
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	220.10

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	VO# 79082	INV# 12-0501-0072	43.40	
		PUPIL TRANSPORATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	43.40	
63683	04/18/2012	832149 SPIRIT TELECOM		64.04
	VO# 79050	INV# 260744	64.04	
		BSD1-TELEPHONE-LONG DISTANCE		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	12.81	
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	12.81	
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	12.81	
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	12.81	
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	12.80	
63684	04/18/2012	548400 US FOODSERVICE		8,191.32
	VO# 79051	INV# 2612889	81.01	
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	81.01	
	VO# 79052	INV# 2612891	173.89	
		SUPPLIES-FOOD SERVICE-BEMS		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	173.89	
	VO# 79053	INV# 2612893	349.85	
		SUPPLIES-FOOD SERVICE-RCPS		
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	349.85	
	VO# 79054	INV# 2612895	131.50	
		SUPPLIES-FOOD SERVICE-RCES		
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	131.50	
	VO# 79055	INV# 2612888	1,879.75	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	1,879.75	
	VO# 79056	INV# 2612890	1,456.64	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	1,456.64	
	VO# 79057	INV# 2612892	3,129.38	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	3,129.38	
	VO# 79058	INV# 2612894	989.30	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	989.30	
63685	04/18/2012	829547 WAYMER, JAMES		60.00
	VO# 79068	INV# BE V ALLENDALE	60.00	
		BASEBALL-4/13/12 OFFICIALS		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	60.00	
63686	04/18/2012	796800 EMPLOYEE VENDOR		31.15
	VO# 79079	INV# 4/12-4/13TRAVEL	31.15	
		GUIDANCE TRAVEL-BEHS		
	100-212-332-0000-01	GUIDANCE TRAVEL	31.15	
63687	04/18/2012	831446 EMPLOYEE VENDOR		50.00
	VO# 79077	INV# REIMB-PHYSICAL	50.00	

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		PUPIL TRANSPORATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
63688	04/18/2012	831881 XEROX DIRECT	470.76
		VO# 79059 INV# 367517 PO# 24572	470.76
		ADULT ED-SUPPLIES	
		356-182-410-0000-00 SUPPLIES	470.76
63689	04/20/2012	832165 BLUME, SARAH	176.22
		VO# 79084 INV# 4/9-4/20TRAVEL	176.22
		HOMEBOUND-TRAVEL-RCES	
		100-145-332-0000-05 HOMEBOUND TRAVEL	176.22
63690	04/20/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	4,536.00
		VO# 79098 INV# 22764 PO# 24554	988.00
		TECH EQUIPMENT	
		278-223-540-0000-00 EQUIPMENT	988.00
		VO# 79099 INV# 22767 PO# 24555	653.00
		TECH SUPPLIES-BEHS	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	653.00
		VO# 79100 INV# 22768 PO# 24557	887.50
		TECH SUPPLIES-BEHS	
		253-114-445-0000-01 HIGH SCHOOL TECH. SOFTWARE AND SUP	887.50
		VO# 79101 INV# 22769 PO# 24558	2,007.50
		TECH SUPPLIES-BEHS	
		253-114-445-0000-01 HIGH SCHOOL TECH. SOFTWARE AND SUP	2,007.50
63691	04/20/2012	830135 AT&T	1,471.34
		VO# 79116 INV# 8032456510446	1,471.34
		TELEPHONE SERVICE-BSDI	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	294.27
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	294.27
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	294.27
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	294.27
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	294.26
63692	04/20/2012	830022 BRANDRITE SIGN COMPANY, INC.	312.44
		VO# 79088 INV# 47185 PO# 24580	312.44
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	312.44
63693	04/20/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	928.27
		VO# 79113 INV# 48007138-RI PO# 24577	928.27
		PRIMARY SCIENCE SUPPLIES-RCPS	
		908-112-410-0000-03 PRIMARY SUPPLIES	928.27
63694	04/20/2012	829280 EMPLOYEE VENDOR	50.00
		VO# 79102 INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORTATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
63695	04/20/2012	830398 ETS-PARAPRO ASSESSMENT	45.00

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	VO# 79103	INV# SEE ATTACHED	45.00
		PRAXIS ASSESSMENT-FEE	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	45.00
63696	04/20/2012	268000 FOLLETT LIBRARY RESOURCES	504.48
	VO# 79110	INV# 577644-4 PO# 15814	504.48
		BOOKS-RCPS	
	703-271-660-0005-03	PUPIL SERVICE ACTIVITIES - LIBRARY	1.43
	703-271-660-0008-03	PUPIL SERVICE ACTIVITIES - BOOKFAIR	503.05
63697	04/20/2012	300000 GOPHER SPORT	710.07
	VO# 79114	INV# 8453180 PO# 24545	710.07
		LD SUPPLIES-BEMS	
	385-127-410-0000-02	LD SUPPLIES	710.07
63698	04/20/2012	832140 EMPLOYEE VENDOR	23.49
	VO# 79095	INV# REIMB-SUPPLIES	23.49
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	23.49
63699	04/20/2012	394950 JONES SCHOOL SUPPLY CO INC	484.00
	VO# 79109	INV# 1002707 PO# 24582	484.00
		SCHOOL ADMIN SUPPLIES-BEMS	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	484.00
63700	04/20/2012	830759 EMPLOYEE VENDOR	944.97
	VO# 79093	INV# REIMB-SUPPLIES	944.97
		PROM-SPPLIES-BEHS	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	944.97
63701	04/20/2012	832327 MACK, CHRISTOPHER	400.00
	VO# 79092	INV# PROM DJ	400.00
		STUDENT COUNCIL-DJ	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	400.00
63702	04/20/2012	831139 MANNATEC - FDR	1,376.27
	VO# 79097	INV# 556788005302206	1,376.27
		FUEL CHARGES-BSD1	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,376.27
63703	04/20/2012	832328 MILLER, BONNIE	11.77
	VO# 79094	INV# REIMB-SUPPLIES	11.77
		PROM-SUPPLIES-BEHS	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	11.77
63704	04/20/2012	828601 ORANGEBURG CASH & CARRY	182.97
	VO# 79112	INV# 03020199110	182.97
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	182.97
63705	04/20/2012	559200 PIGGLY WIGGLY	26.14
	VO# 79090	INV# 21789	26.14
		STUDENT SERVICE-SUPPLIES-BEHS	

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		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	26.14	
63706	04/20/2012	830323 SC DEPARTMENT OF JUVENILE JUSTICE		300.27
		VO# 79085 INV# 705450	300.27	
		SCDJJ-PROVISO INVOICE		
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	300.27	
63707	04/20/2012	832320 SC SECRETARY OF STATE		25.00
		VO# 79106 INV# SEE ATTACHED	25.00	
		GUIDANCE SUPPLIES-BEHS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	25.00	
63708	04/20/2012	832320 SC SECRETARY OF STATE		25.00
		VO# 79107 INV# SEE ATTACHED	25.00	
		SCHOOL ADMIN SUPPLIES-BEHS		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	25.00	
63709	04/20/2012	832104 EMPLOYEE VENDOR		168.49
		VO# 79111 INV# AQUARIUM	168.49	
		FUNDRAISER ACCT-AQUARIUM-RCPS		
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	168.49	
63710	04/20/2012	828917 TERMINIX SERVICE INC		376.67
		VO# 79104 INV# 12-358057	216.67	
		BSD1-PEST CONTROL SERVICES		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	58.33	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	58.34	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	33.34	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	33.33	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	33.33	
		VO# 79105 INV# 12-358062	160.00	
		FOOD SERVICE-PEST CONTROL SERV		
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	40.00	
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	40.00	
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	40.00	
		600-256-323-0000-05 FOOD SERVICE MAINTENANCE	40.00	
63711	04/20/2012	828715 THE NATIONAL BETA CLUB		660.00
		VO# 79108 INV# 76909-DUES	660.00	
		JR BETA DUES-BEMS		
		702-271-660-0008-02 PUPIL SERVICES ACT - BETA CLUB	660.00	
63712	04/20/2012	831998 THOMPSON TURNER CONSTRUCTION		395,583.85
		VO# 79117 INV# 117112100013 PO# 24193	395,583.85	
		CONSTRUCTION-BEHS RENOVATION		
		527-253-520-0000-01 CONSTRUCTION	395,583.85	
63713	04/20/2012	747300 EMPLOYEE VENDOR		178.86
		VO# 79086 INV# REIMB-BINDERS	47.08	
		SUPPLIES-FOOD SERVICE-bsd1		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	11.77	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	11.77	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	11.77	

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		600-256-410-0000-05 FOOD SERVICE SUPPLIES	11.77	
		VO# 79087 INV# 4/17-4/18TRAVEL	131.78	
		FOOD SERVICE-TRAVEL-RCES		
		600-256-332-0000-01 TRAVEL	32.95	
		600-256-332-0000-02 TRAVEL	32.95	
		600-256-332-0000-03 FOOD SERVICE TRAVEL	32.94	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	32.94	
63714	04/20/2012	765350 UNITED PARCEL SERVICE		0.44
		VO# 79096 INV# 0000A0W646152	0.44	
		SCHOOL ADMIN SUPPLIES-BEHS		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	0.44	
63715	04/20/2012	796800 EMPLOYEE VENDOR		65.16
		VO# 79089 INV# REIMB-SUPPLIES	65.16	
		GUIDANCE/HSAP-SUPPLIES-BEHS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	19.26	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	45.90	
63716	04/20/2012	831107 CITY OF ORANGEBURG		150.00
		VO# 79122 INV# 5/18/12 RENTAL	150.00	
		1ST STEPS-SUPPLIES		
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	150.00	
63717	04/20/2012	829614 EMPLOYEE VENDOR		953.64
		VO# 79120 INV# JAN2012-TRAVEL	472.15	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	472.15	
		VO# 79121 INV# FEB2012-TRAVEL	481.49	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	481.49	
63718	04/20/2012	829071 HOFFMAN CATERING SERVICES		255.00
		VO# 79119 INV# 201204	255.00	
		1ST STEPS-SUPPLIES		
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	255.00	
63719	04/24/2012	828850 AFLAC		117.06
		VO# 79131 INV#	117.06	
		CREATED FROM PR: 3090		
		100-000-455-0004-00 AMERICAN FAMILY	117.06	
63720	04/24/2012	829105 ALLENDALE COUNTY CLERK OF COURT		257.25
		VO# 79151 INV# SEE ATTACHED	257.25	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	257.25	
63721	04/24/2012	829298 AMERICAN HERITAGE LIFE INSUANCE CO		679.39
		VO# 79140 INV# BSD1	624.39	
		CREATED FROM PR: 3090		
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	624.39	
		VO# 79150 INV#	55.00	

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		CREATED FROM PR: 3088	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	55.00
63722	04/24/2012	829828 ARSCO RETIREMENT MANAGER	358.87
		VO# 79124 INV# SEE ATTACHED	156.03
		EMPLOYER CONTRIBUTION	
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	156.03
		VO# 79141 INV#	202.84
		CREATED FROM PR: 3090	
		100-000-454-0001-00 ORP Retirement	202.84
63723	04/24/2012	061900 BAMBERG COUNTY CLERK OF COURT	368.20
		VO# 79123 INV# SEE ATTACHED	368.20
		PAYROLL DEDUCTIONS-LEVIES	
		100-000-455-0046-00 LEVY	368.20
63724	04/24/2012	832330 BUXTON MUNCH COMPANY	427.00
		VO# 79157 INV# BAMBERG SCHOOL	427.00
		GIFTED & TALENTED- TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	427.00
63725	04/24/2012	831487 CAROWINDS	0.00
		VOID DATE: 05/03/2012 ORIGINAL AMOUNT: 2,048.50	
		VO# 79166 INV# ROTC-5/11/12	0.00
		ROTC-TRAVEL	
		100-114-410-0002-01 HIGH SCHOOL R.OT.C. SUPPLIES	0.00
63726	04/24/2012	831686 CENTRAL UNITED LIFE INSURANCE	210.84
		VO# 79138 INV#	210.84
		CREATED FROM PR: 3090	
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84
63727	04/24/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE	958.16
		VO# 79143 INV# BSDI	958.16
		CREATED FROM PR: 3090	
		100-000-455-0047-00 COLONIAL LIFE INS	958.16
63728	04/24/2012	193210 EMPLOYEE VENDOR	300.00
		VO# 79167 INV# REFUND-LEVY	300.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	300.00
63729	04/24/2012	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,885.00
		VO# 79017 INV#	200.00
		CREATED FROM PR: 3077	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	200.00
		VO# 79135 INV#	2,595.00
		CREATED FROM PR: 3090	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,595.00
		VO# 79148 INV#	90.00
		CREATED FROM PR: 3088	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	90.00

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63730	04/24/2012	337200 EMPLOYEE VENDOR	976.00
	VO# 79154	INV# MEAL STIPENDS	976.00
		GIFTED & TALENTED- TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	976.00
63731	04/24/2012	337200 EMPLOYEE VENDOR	696.00
	VO# 79159	INV# BIG ALS STIPEND	696.00
		GIFTED & TALENTED- TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	696.00
63732	04/24/2012	830262 HOP'S TOURS	1,150.00
	VO# 79165	INV# TO CAROWINDS	1,150.00
		ROTC-TRAVEL	
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	1,150.00
63733	04/24/2012	356400 HORACE MANN LIFE INS CO	293.29
	VO# 79132	INV#	293.29
		CREATED FROM PR: 3090	
	100-000-455-0006-00	HORACE MANN	293.29
63734	04/24/2012	405200 HUMANA SPECIALTY BENEFITS	304.00
	VO# 79134	INV#	304.00
		CREATED FROM PR: 3090	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	304.00
63735	04/24/2012	829525 INTERNAL REVENUE SERVICE	550.00
	VO# 79125	INV# SEE ATTACHED	550.00
		PAYROLL DEDUCTIONS-LEVIES	
	100-000-455-0046-00	LEVY	550.00
63736	04/24/2012	832331 JASON'S RESTAURANT	324.00
	VO# 79158	INV# BAMBERG SCHOOL	324.00
		GIFTED & TALENTED- TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	324.00
63737	04/24/2012	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
	VO# 79126	INV# SEE ATTACHED	685.00
		PAYROLL DEDUCTIONS-LEVY	
	100-000-455-0046-00	LEVY	685.00
63738	04/24/2012	830158 LEGALSHIELD	63.12
	VO# 79142	INV#	63.12
		CREATED FROM PR: 3090	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	63.12
63739	04/24/2012	832334 NATIONAL PARK SERVICE	80.00
	VO# 79163	INV# WRIGHT BROTHERS	80.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	80.00
63740	04/24/2012	832334 NATIONAL PARK SERVICE	140.00
	VO# 79164	INV# CAPE HATTERAS	140.00
		GIFTED & TALENTED-TRAVEL	

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		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	140.00	
63741	04/24/2012	504000 NATIONAL TEACHER ASSOCIATES		3,255.17
		VO# 79133 INV#	3,177.32	
		CREATED FROM PR: 3090		
		100-000-455-0007-00 NTA INSURANCE	3,177.32	
		VO# 79147 INV#	77.85	
		CREATED FROM PR: 3088		
		100-000-455-0007-00 NTA INSURANCE	77.85	
63742	04/24/2012	832333 NORTH CAROLINA AQUARIUM ON ROANOKE ISLAND		336.60
		VO# 79161 INV# BAMBERG SCHOOL	336.60	
		GIFTED & TALENTED- TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	336.60	
63743	04/24/2012	831627 OTT, LINDA F.		6,200.00
		VO# 79153 INV# #3-3/5-3/30/12	6,200.00	
		IMPROV OF INSTRUCTION		
		358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES	1,550.00	
		358-224-312-0000-03 IMPROV OF INSTRU. IMPROV. SERVICES	1,550.00	
		358-224-312-0000-05 IMPROV OF INSTRU. IMPROV. SERVICES	1,550.00	
		368-224-312-0000-02 IMPROV. OF INSTRUCTION P/S	1,550.00	
63744	04/24/2012	828998 EMPLOYEE VENDOR		257.38
		VO# 79152 INV# REIMB-NOOKS	257.38	
		PBIS-AWARDS		
		368-113-410-0000-02 SUPPLIES	257.38	
63745	04/24/2012	832332 PIGMAN'S BAR-B-QUE		600.00
		VO# 79160 INV# BAMBERG SCHOOL	600.00	
		GIFTED & TALENTED- TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	600.00	
63746	04/24/2012	831451 PORT CITY TOUR COMPANY		560.00
		VO# 79155 INV# BAMBERG SCHOOL	560.00	
		GIFTED & TALENTED- TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	560.00	
63747	04/24/2012	832313 POURNELLE INSURANCE AGENCY, LLC		686.27
		VO# 79146 INV# BSD1	686.27	
		CREATED FROM PR: 3090		
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	686.27	
63748	04/24/2012	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY		7.00
		VO# 79144 INV# DEDUCTION-APR	7.00	
		CREATED FROM PR: 3090		
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00	
63749	04/24/2012	832329 SANITARY RESTAURANT AND FISH MARKET		767.00
		VO# 79156 INV# BAMBERG SCHOOL	767.00	
		GIFTED & TALENTED- TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	767.00	

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BAMBERG SCHOOL DISTRICT #1

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63750	04/24/2012	639610 SC DEPARTMENT OF REVENUE	550.00
	VO# 79127	INV# SEE ATTACHED	550.00
		PAYROLL DEDUCTIONS-LEVIES	
		100-000-455-0046-00 LEVY	550.00
63751	04/24/2012	629000 SC STATE CREDIT UNION	100.00
	VO# 79168	INV# SEE ATTACHED	100.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0013-00 STATE CREDIT UNION	100.00
63752	04/24/2012	830970 SUPERIOR VISION SERVICES INC	120.50
	VO# 79145	INV#	120.50
		CREATED FROM PR: 3090	
		100-000-455-0024-00 SUPERIOR VISION PLAN	120.50
63753	04/24/2012	747300 EMPLOYEE VENDOR	15.00
	VO# 79162	INV# REIMB-FERRY	15.00
		GIFTED & TALENTED-TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	15.00
63754	04/24/2012	829268 TRUSTMARK INSURANCE COMPANY	1,148.40
	VO# 79019	INV#	30.55
		CREATED FROM PR: 3077	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	30.55
	VO# 79139	INV# 002691	1,117.85
		CREATED FROM PR: 3090	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,117.85
63755	04/24/2012	830193 US DEPARTMENT OF EDUCATION	25.00
	VO# 79128	INV# 1001271459	25.00
		PAYROLL DEDUCTIONS-LEVIES	
		100-000-455-0046-00 LEVY	25.00
63756	04/24/2012	832101 WAGeworks, INC.	119.11
	VO# 79018	INV#	3.78
		CREATED FROM PR: 3077	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78
	VO# 79083	INV#	0.28
		CREATED FROM PR: 3087	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28
	VO# 79136	INV#	111.27
		CREATED FROM PR: 3090	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	111.27
	VO# 79149	INV#	3.78
		CREATED FROM PR: 3088	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78
63757	04/24/2012	828744 WASHINGTON NATIONAL INSURANCE COMPANY	2,341.40
	VO# 79137	INV# S1096710	2,341.40
		CREATED FROM PR: 3090	
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	2,341.40

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63758	04/24/2012	832160 WEST ASSET MANAGEMENT, INC.	50.00
	VO# 79129	INV# SEE ATTACHED	50.00
		PAYROLL DEDUCTIONS-LEVIES	
	100-000-455-0046-00	LEVY	50.00
63759	04/24/2012	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
	VO# 79130	INV# SEE ATTACHED	385.00
		PAYROLL DEDUCTIONS-LEVIES	
	100-000-455-0046-00	LEVY	385.00
63760	04/25/2012	832335 CTJ CORPORATION	290.00
	VO# 79169	INV# BAMBERG SCHOOL	290.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	290.00
63761	04/26/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	164.00
	VO# 79170	INV# 22839 PO# 24591	164.00
		TECHNOLOGY SUPPLIES-DO	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	164.00
63762	04/26/2012	070200 AT&T	19.15
	VO# 79171	INV# 803M24321691518	19.15
		RCES-INTERNET	
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	19.15
63763	04/26/2012	070200 AT&T	618.53
	VO# 79173	INV# 803245200000118	618.53
		TELEPHONE-LONG DISTANCE-BSD1	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	123.71
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	123.71
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	123.71
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	123.70
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	123.70
63764	04/26/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	760.41
	VO# 79172	INV# 05713830	59.60
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	59.60
	VO# 79174	INV# 05692105	96.75
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	96.75
	VO# 79175	INV# 05692109	143.34
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	143.34
	VO# 79176	INV# 05713829	131.27
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	131.27
	VO# 79177	INV# 05713831	231.95
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	231.95
	VO# 79178	INV# 05692108	97.50

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		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	97.50
63765	04/26/2012	832131 CABLE AND CONNECTIONS	1,038.64
		VO# 79179 INV# 179667 PO# 24583	1,038.64
		TECHNOLOGY SUPPLIES-BSD1	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	1,038.64
63766	04/26/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	1,199.15
		VO# 79207 INV# 48011633 RI PO# 24577	1,199.15
		PRIMARY SUPPLIES-RCPS	
		908-112-410-0000-03 PRIMARY SUPPLIES	1,199.15
63767	04/26/2012	832339 CEC	207.00
		VO# 79210 INV# 695018-RENEWAL	207.00
		STUDENT SERVICES-MEMBER RENEW	
		203-223-640-0000-00 MEMBERSHIP DUES AND FEES	207.00
63768	04/26/2012	159600 CITY OF BAMBERG	7,727.56
		VO# 79180 INV# JAN-MAR 2012	5,838.05
		SCHOOL RESOURCE OFFICER I	
		100-258-313-0000-01 SCHOOL RESOURCE OFFICER	5,838.05
		VO# 79181 INV# JAN-MAR 2012	1,889.51
		SCHOOL RESOURCE OFFICER II	
		100-258-313-0000-02 RESOURCE OFFICER	1,889.51
63769	04/26/2012	832298 CLASS A	50.00
		VO# 79182 INV# TOURNAMENT FEE	50.00
		WRESTLING-TOURNAMENT FEE-BEHS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	50.00
63770	04/26/2012	830839 EARTHGRAINS BAKING CO'S INC	231.39
		VO# 79183 INV# 25704910833	27.40
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	27.40
		VO# 79184 INV# 25704910834	49.21
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	49.21
		VO# 79185 INV# 25704910835	110.76
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	110.76
		VO# 79186 INV# 25704910836	44.02
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	44.02
63771	04/26/2012	829592 EDISTO HEATING & COOLING, INC	159.75
		VO# 79187 INV# 15512	159.75
		REPAIRS & MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	159.75
63772	04/26/2012	832336 FAN CLOTH PRODUCTS, LLC	1,343.00
		VO# 79188 INV# 15059 PO# 15795	1,343.00

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		WRESTLING-SUPPLIES-BEHS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	1,343.00
63773	04/26/2012	068510 ID SHOP, INC	350.08
		VO# 79205 INV# 33098	350.08
		ID SUPPLIES-BEHS	
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT	350.08
63774	04/26/2012	832326 LEARNIN3.COM	4,495.50
		VO# 79189 INV# 10455 PO# 24590	4,495.50
		TITLE I-SOFTWARE SUPPLIES-RCES	
		201-149-445-0000-05 SOFTWARE SUPPLIES	4,495.50
63775	04/26/2012	559200 PIGGLY WIGGLY	46.99
		VO# 79209 INV# 21798	46.99
		FACULTY MEETING-SUPPLIES	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	46.99
63776	04/26/2012	830289 PITNEY BOWES INC	70.02
		VO# 79190 INV# 5501898553 PO# 15817	70.02
		OFFICE OF SUPT SUPPLIES-DO	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	70.02
63777	04/26/2012	828598 SC DEPARTMENT OF EDUCATION	963.17
		VO# 79191 INV# 12-0501-0074	194.37
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	194.37
		VO# 79192 INV# 12-0501-0075	193.75
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	193.75
		VO# 79193 INV# 12-0501-0076	186.00
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	186.00
		VO# 79194 INV# 12-0501-0077	262.26
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	262.26
		VO# 79195 INV# 12-0501-0078	126.79
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	126.79
63778	04/26/2012	830428 SCOTT ELECTRIC	14.00
		VO# 79206 INV# 7288586 PO# 24589	14.00
		LIBRARY SUPPLIES-BEHS	
		100-222-410-0000-01 LIBRARY SUPPLIES	14.00
63779	04/26/2012	828715 THE NATIONAL BETA CLUB	240.00
		VO# 79196 INV# SEE ATTACHED	240.00
		JR BETA CLUB-DUES-BEHS	
		701-271-660-0405-01 PUPIL SERVICE ACTIVITIES-BETA CLUB	240.00
63780	04/26/2012	735950 T & T SPORTING GOODS, INC	87.94
		VO# 79208 INV# 412-033 PO# 15801	87.94

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		SOFTBALL-SUPPLIES-BEHS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	87.94
63781	04/26/2012	548400 US FOODSERVICE	10,555.15
	VO# 79197	INV# 2832895	221.59
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	221.59
	VO# 79198	INV# 2832897	101.31
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	101.31
	VO# 79199	INV# 2832007	317.71
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	317.71
	VO# 79200	INV# 2832009	127.71
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	127.71
	VO# 79201	INV# 2832894	2,959.64
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	2,959.64
	VO# 79202	INV# 2832896	2,092.95
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	2,092.95
	VO# 79203	INV# 2832006	3,271.88
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	3,271.88
	VO# 79204	INV# 2832008	1,462.36
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	1,462.36
TOTAL NUMBER OF CHECKS:			198
			1,501,071.19