

FY 2012-2013
 CHECK REGISTER FOR 03/01/2013 TO 03/31/2013 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
66264	03/04/2013	830236 EMPLOYEE VENDOR	74.76
	VO# 83056	INV# REIMB-SUPPLIES	74.76
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	74.76
66265	03/04/2013	831906 EMPLOYEE VENDOR	36.82
	VO# 83060	INV# 2/21-COLUMBIA	36.82
		SCHOOL ADMIN-TRAVEL	
	100-233-332-0000-01	SCHOOL ADMIN TRAVEL	36.82
66266	03/04/2013	830416 EMPLOYEE VENDOR	108.58
	VO# 83059	INV# 2/1-2/17-TRAVEL	108.58
		HOMEBOUND TRAVEL-BEHS	
	100-145-332-0000-01	HOMEBOUND TRAVEL	108.58
66267	03/04/2013	830609 EMPLOYEE VENDOR	317.24
	VO# 83054	INV# MYRTLE BEACH,SC	317.24
		SCHOOL BOARD-TRAVEL	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	317.24
66268	03/04/2013	832141 EMPLOYEE VENDOR	77.43
	VO# 83061	INV# 2/4-2/18-TRAVEL	77.43
		HOMEBOUND TRAVEL-BEHS	
	100-145-332-0000-01	HOMEBOUND TRAVEL	77.43
66269	03/04/2013	829508 TAGADU'S GIFTS & COLLECTABLES	799.64
	VO# 83057	INV# #5-SHIRTS	140.00
		FISCAL SERVICES/BOARD-SUPPLIES	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	86.00
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	54.00
	VO# 83058	INV# #6-GOLF POLOS	659.64
		GOLF-SUPPLIES	
	701-271-660-0013-01	PUPIL SERVICE ACT - GOLF	659.64
66270	03/04/2013	830764 EMPLOYEE VENDOR	375.00
	VO# 83055	INV# REIMB-BATS	375.00
		SOFTBALL-BATS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	375.00
66271	03/06/2013	832411 ATLANTIC BROADBAND	89.95
	VO# 83062	INV# 823210015009237	89.95
		INTERNET-DISTRICT OFFICE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	89.95
66272	03/06/2013	042000 BAMBERG AUTO PARTS	351.80
	VO# 83063	INV# 1200-FEB 2013	351.80
		PUPIL TRANS/MAINT-SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	316.10
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	25.66
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	10.04
66273	03/06/2013	779600 BANK OF AMERICA	2,617.72

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BAMBERG SCHOOL DISTRICT #1

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 83124	INV# 447619950579691	2,617.72
		SUPPLIES/TRAVEL/SLED CHECKS	
	100-114-332-0050-01	HIGH SCHOOL BAND TRAVEL	192.04
	100-212-410-0000-01	GUIDANCE SUPPLIES	76.98
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	(276.80)
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	349.27
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	46.56
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	50.00
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	195.00
	100-232-410-0100-00	OFFICE OF SUPT DISCRETIONARY FUND	98.91
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	144.98
	100-254-410-0000-06	MAINT. SUPPLIES	289.96
	100-254-410-0000-06	MAINT. SUPPLIES	199.98
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	99.00
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	24.00
	207-224-332-0000-01	IMP OF INSTR-INSVC TRAINING	(119.48)
	207-224-332-0000-01	IMP OF INSTR-INSVC TRAINING	504.53
	243-254-340-0000-00	TELEPHONE	25.00
	600-256-332-0000-01	TRAVEL	25.89
	600-256-332-0000-02	TRAVEL	25.90
	600-256-332-0000-06	FOOD SERVICE TRAVEL	25.90
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	148.52
	715-182-312-0000-00	ADULT EDUCATION P/S	25.00
	715-223-332-0000-00	TRAVEL	(173.23)
	715-223-332-0000-00	TRAVEL	413.96
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	225.85
66274	03/06/2013	081000 BILLY'S LAWN FARM & GARDEN CNTR	211.21
	VO# 83064	INV# 7743/7750	211.21
		REPAIRS & MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	211.21
66275	03/06/2013	086400 BOARD OF PUBLIC WORKS	43,322.05
	VO# 83066	INV# SEE ATTACHED	43,322.05
		UTILILTIES-BSDI	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	407.36
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	13.33
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	36.53
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	2,526.51
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	230.42
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	9.72
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	68.04
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	237.50
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	507.34
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	677.26
	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
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	130.98

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		100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTIL	378.79
		100-254-321-0000-06 OPER & MAINT OF PLANT PUBLIC UTIL	396.72
		100-254-470-0000-00 ENERGY	819.08
		100-254-470-0000-00 ENERGY	1,736.30
		100-254-470-0000-00 ENERGY	17.40
		100-254-470-0000-01 ENERGY	89.58
		100-254-470-0000-01 ENERGY	16.21
		100-254-470-0000-01 ENERGY	11,789.46
		100-254-470-0000-01 ENERGY	85.44
		100-254-470-0000-01 ENERGY	60.20
		100-254-470-0000-01 ENERGY	92.61
		100-254-470-0000-01 ENERGY	1,094.67
		100-254-470-0000-02 ENERGY	1,268.41
		100-254-470-0000-02 ENERGY	6,873.72
		100-254-470-0000-02 ENERGY	665.55
		100-254-470-0000-03 ENERGY	284.20
		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	0.00
		100-254-470-0000-05 ENERGY	64.62
		100-254-470-0000-06 ENERGY	12,338.24
66276	03/06/2013	087200 BONNETT LITHOGRAPHICS	276.06
	VO# 83065	INV# BS3053 PO# 24926	276.06
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	276.06
66277	03/06/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,000.90
	VO# 83067	INV# 72222050	124.38
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	124.38
	VO# 83068	INV# 72567243	112.32
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	112.32
	VO# 83069	INV# 72567244	87.08
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	87.08
	VO# 83070	INV# 73055890	61.64
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	61.64
	VO# 83071	INV# 72567246	277.99
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	277.99
	VO# 83072	INV# 73055892	337.49
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-06	FOOD SERVICE FOOD	337.49
66278	03/06/2013	091950 EMPLOYEE VENDOR	331.42
	VO# 83119	INV# RED BANK, SC	46.28
		TRAVEL	

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		201-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL	46.28	
		VO# 83120 INV# SUMMERVILLE, SC	50.73	
		TRAVEL		
		201-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL	50.73	
		VO# 83121 INV# MYRTLE BEACH,SC	234.41	
		TRAVEL		
		201-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL	234.41	
66279	03/06/2013	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY		1,166.91
		VO# 83073 INV# 48320161RI PO# 24925	189.07	
		ELEMENTARY SCIENCE SUPPLIES		
		326-112-410-0000-06 PRIMARY SUPPLIES	94.53	
		326-113-410-0000-06 ELEMENTARY SUPPLIES	94.54	
		VO# 83074 INV# 48317418RI PO# 24935	977.84	
		ELEMENTARY SCIENCE SUPPLIES		
		251-113-410-0000-06 ELEMENTARY SUPPLIES	977.84	
		527-253-520-0000-06 CONSTRUCTION	0.00	
66280	03/06/2013	158400 CHILDS & HALLIGAN P A		7,309.33
		VO# 83114 INV# 5719-FEB 2013	7,309.33	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	7,309.33	
66281	03/06/2013	829308 DELL COMPUTER CORPORATION		2,568.29
		VO# 83075 INV# XJ3DNW754 PO# 24940	2,276.60	
		TECH SOFTWARE SUPPLIES-RCES		
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	2,276.60	
		VO# 83076 INV# XJ3D9N6T9 PO# 15996	291.69	
		TONER-BEHS/BEMS		
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	238.84	
		100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES	52.85	
66282	03/06/2013	829592 EDISTO HEATING & COOLING, INC		115.00
		VO# 83077 INV# 16857	115.00	
		REPAIRS & MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	115.00	
66283	03/06/2013	268000 FOLLETT LIBRARY RESOURCES		64.49
		VO# 83078 INV# 768668F-4 PO# 24937	64.49	
		SUPPLIES-RCES		
		201-149-410-0000-06 SUPPLIES	64.49	
66284	03/06/2013	323570 EMPLOYEE VENDOR		84.00
		VO# 83122 INV# MYRTLE BEACH,SC	84.00	
		TRAVEL		
		201-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL	84.00	
66285	03/06/2013	831707 EMPLOYEE VENDOR		26.70
		VO# 83079 INV# FEB 2013-TRAVEL	26.70	
		STUDENT SERVICES-TRAVEL		
		203-214-332-0000-00 TRAVEL	26.70	

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66286	03/06/2013	388500 JOHNSON'S LOCKSMITH SERVICE	48.02
	VO# 83080	INV# 69871	48.02
		MAINTENANCE SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	48.02
66287	03/06/2013	832326 LEARNIN3.COM	4,595.00
	VO# 83081	INV# 13230 PO# 16017	4,595.00
		EASYTECH RENEWAL	
	201-149-445-0000-00	TECH. SOFTWARE & SUPPLIES	4,595.00
66288	03/06/2013	831139 MANNATEC - FDR	1,449.77
	VO# 83082	INV# 556788005302206	1,449.77
		FUEL COSTS-BSD1	
	100-254-333-0000-00	MAINT GAS	1,449.77
66289	03/06/2013	441600 MATHENYS STATION	18.67
	VO# 83083	INV# BIG BUS-SERVICE	18.67
		PUPIL TRANSPORTATION-MAINTENAN	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	18.67
66290	03/06/2013	829541 MULTIMEDIA SALES & MARKETING	266.00
	VO# 83084	INV# 742759	266.00
		ADVERTIZING	
	100-231-640-0000-00	SCHOOL BOARD DUES AND FEES	266.00
66291	03/06/2013	830925 NEW READERS PRESS	660.94
	VO# 83085	INV# 6789167 PO# 24930	660.94
		ADULT ED-SUPPLIES	
	356-182-410-0000-00	SUPPLIES	660.94
66292	03/06/2013	828601 ORANGEBURG CASH & CARRY	1,166.97
	VO# 83086	INV# 03010213427	1,166.97
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	1,166.97
66293	03/06/2013	831627 OTT, LINDA F.	4,000.00
	VO# 83113	INV# 2/1-2/28/13	4,000.00
		IMPROVEMENT OF INSTRUCTION	
	358-224-312-0000-01	IMPROV OF INSTRU. IMPROV. SERVICES	1,333.34
	358-224-312-0000-02	IMPROV. OF INSTRUCTION P/S	1,333.33
	358-224-312-0000-06	IMPROV. OF INST. PURCHASE. SERV.	1,333.33
66294	03/06/2013	586800 QUILL CORP	1,848.44
	VO# 83087	INV# 9617518 PO# 24939	1,289.78
		TONER-RCES	
	100-266-445-0000-06	TECH. SOFTWARE SUPPLIES	1,289.78
	VO# 83088	INV# 8764663 PO# 24905	493.56
		SCHOOL ADMIN/PRIMARY-SUPPLIES	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	392.85
	251-112-410-0000-06	PRIMARY SUPPLIES	100.71
	VO# 83089	INV# 8912681 PO# 24905	27.48
		PRIMARY SUPPLIES-RCES	

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		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	0.00	
		251-112-410-0000-06 PRIMARY SUPPLIES	27.48	
		VO# 83090 INV# CM-8764663 PO# 24905	(27.48)	
		PRIMARY SUPPLIES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	0.00	
		251-112-410-0000-06 PRIMARY SUPPLIES	(27.48)	
		VO# 83116 INV# 9722646 PO# 24941	65.10	
		TONER-RCES		
		100-266-445-0000-06 TECH. SOFTWARE SUPPLIES	65.10	
66295	03/06/2013	832555 REED TECH, INC.		517.50
		VO# 83117 INV# 213003 PO# 16008	517.50	
		TECHNOLOGY SERVICES		
		100-266-345-0000-00 TECH & DATA PROCESSING SERVICES	517.50	
66296	03/06/2013	616800 SANDERS SUPPLY CO		1,807.81
		VO# 83091 INV# B1100-FEB 2013	136.90	
		MAINTENANCE SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	136.90	
		VO# 83092 INV# B1700-FEB 2013	15.61	
		BAND SUPPLIES-BEHS		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	15.61	
		VO# 83093 INV# R2500-FEB 2013	65.31	
		MAINTENANCE SUPPLIES-RCES		
		100-254-410-0000-06 MAINT. SUPPLIES	65.31	
		VO# 83094 INV# B2550-FEB 2013	1,589.99	
		MAINT/SS/TECH-SUPPLIES/EQUIPME		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	78.79	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	496.28	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	75.96	
		100-254-410-0000-06 MAINT. SUPPLIES	160.29	
		100-254-540-0000-00 SCHOOL EQUIPMENT	677.31	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	19.78	
		203-127-410-0000-01 LD SUPPLIES	40.80	
		203-161-410-0000-01 SUPPLIES	40.78	
66297	03/06/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		18.19
		VO# 83096 INV# 137178 PO# 24929	18.19	
		MAINTENANCE SUPPLIES-RCES		
		100-254-410-0000-06 MAINT. SUPPLIES	18.19	
66298	03/06/2013	010350 SOFTDOCS, INC.		1,102.10
		VO# 83097 INV# M23477	1,102.10	
		FOLDER/SEALER MAINTENANCE		
		100-266-316-0000-00 D/P COMPUTER SERV	1,102.10	
66299	03/06/2013	691750 SOUTHEAST SUPPLY COMPANY		244.50
		VO# 83115 INV# 3834 PO# 24914	244.50	
		BEHS-LOCKS		
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	244.50	
66300	03/06/2013	829508 TAGADU'S GIFTS & COLLECTABLES		2,311.18

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	VO# 83112	INV# #7-JACKETS	2,311.18	
		RCES-JACKETS		
	706-271-660-0002-06	RCES - FUNDRAISER	2,311.18	
66301	03/06/2013	548400 US FOODSERVICE		8,088.71
	VO# 83098	INV# 0544073	40.28	
		COMMODITY-FOOD SERVICE-BEHS		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	40.28	
	VO# 83099	INV# 0544072	36.04	
		COMMODITY-FOOD SERVICE-BEMS		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	36.04	
	VO# 83100	INV# 0537471	80.56	
		COMMODITY-FOOD SERVICE-RCES		
	600-256-462-0000-06	FOOD SERVICE COMMODITY DISTR.	80.56	
	VO# 83101	INV# 0544069	176.26	
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	176.26	
	VO# 83102	INV# 0544071	72.43	
		SUPPLIES-FOOD SERVICE-BEMS		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	72.43	
	VO# 83103	INV# 0537467	452.71	
		SUPPLIES-FOOD SERVICE-RCES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	452.71	
	VO# 83104	INV# 0544068	2,644.59	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	2,644.59	
	VO# 83105	INV# 0544070	589.89	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	589.89	
	VO# 83106	INV# CM-96340	(257.40)	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	(257.40)	
	VO# 83107	INV# 0537466	4,253.35	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	4,253.35	
66302	03/06/2013	778200 VAUGHN ELECTRONICS		110.68
	VO# 83110	INV# 10000193-FEB13	110.68	
		TECHNOLOGY SUPPLIES		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	104.27	
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	6.41	
66303	03/06/2013	831290 WAL-MART BUSINESS		189.81
	VO# 83118	INV# 60322025003065	189.81	
		ADULT ED-SUPPLIES		
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	101.12	
	715-223-410-0000-00	SUPPLIES	88.69	
66304	03/06/2013	831862 EMPLOYEE VENDOR		184.00
	VO# 83111	INV# REIMB-LICENSE	100.00	

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		OT RENEWAL FEE	
		278-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL	100.00
		VO# 83123 INV# MYRTLE BEACH,SC	84.00
		TRAVEL	
		201-224-332-0000-06 IMPROV OF INSTRUCTION TRAVEL	84.00
66305	03/06/2013	796900 WHALEY FOODSERVICE	63.10
		VO# 83108 INV# 2914560	63.10
		REPAIRS & MAINTENANCE-BEMS	
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	63.10
66306	03/06/2013	830116 ZEIGLER CHEROLET/OLDSMOBILE	640.53
		VO# 83109 INV# 19313/18593	640.53
		REPAIRS & MAINTENANCE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	364.58
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	275.95
66307	03/12/2013	829614 EMPLOYEE VENDOR	579.66
		VO# 83169 INV# MYRTLE BEACH,SC	347.78
		ADULT ED-TRAVEL	
		715-223-332-0000-00 TRAVEL	347.78
		VO# 83170 INV# REIMB-SUPPLIES	231.88
		ADULT ED-SUPPLIES	
		715-223-332-0000-00 TRAVEL	231.88
66308	03/14/2013	831076 ADVANCED PRODUCTIVITY COMPUTING INC	1,159.00
		VO# 83133 INV# 23479 PO# 24931	1,159.00
		SUPPLIES-RCES	
		341-147-410-0000-06 SUPPLIES	1,159.00
66309	03/14/2013	830135 AT&T	200.85
		VO# 83211 INV# 843M206950950	200.85
		ADULT ED-TELEPHONE/INTERNET	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	104.95
		243-254-340-0000-00 TELEPHONE	95.90
66310	03/14/2013	830236 EMPLOYEE VENDOR	15.60
		VO# 83206 INV# REIMB-SPRAY	15.60
		HEALTH SUPPLIES-RCES	
		100-213-410-0000-06 HEALTH SUPPLIES	15.60
66311	03/14/2013	832165 BLUME, SARAH	195.80
		VO# 83179 INV# 3/4-3/15/13	195.80
		LD TRAVEL	
		203-127-332-0000-00 LD TRAVEL	195.80
66312	03/14/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,003.29
		VO# 83182 INV# 73346446	147.86
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	147.86
		VO# 83183 INV# 73865403	110.66
		FOOD-FOOD SERVICE-BEHS	

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		600-256-460-0000-01 FOOD SERVICE FOOD	110.66	
		VO# 83184 INV# 73346447	86.22	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	86.22	
		VO# 83185 INV# 73865404	112.27	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	112.27	
		VO# 83186 INV# 73346450	197.14	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	197.14	
		VO# 83187 INV# 73865406	349.14	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	349.14	
66313	03/14/2013	831777 BRADFORD PLUMBING & DRAIN SERVICE, LLC		4,900.00
		VO# 83196 INV# 11077	4,900.00	
		REPAIRS & MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	4,900.00	
66314	03/14/2013	104600 EMPLOYEE VENDOR		138.84
		VO# 83154 INV# MARCH 13-TRAVEL	138.84	
		STUDENT SERVICES-TRAVEL		
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	138.84	
66315	03/14/2013	831544 CENTRAL RESTAURANT PRODUCTS		2,504.18
		VO# 83128 INV# 11006988 PO# 24945	2,504.18	
		EQUIPMENT-BEHS		
		905-115-540-0000-01 EQUIPMENT	2,504.18	
66316	03/14/2013	832556 COOK & BOARDMAN, LLC		2,728.50
		VO# 83134 INV# 7176367 PO# 24880	2,728.50	
		CONSTRUCTION-BEHS		
		527-253-520-0000-01 CONSTRUCTION	2,728.50	
66317	03/14/2013	215000 DICKERSON, JOHN		88.00
		VO# 83145 INV# BE V SILVER BLU	88.00	
		SOFTBALL-3/7/13 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	88.00	
66318	03/14/2013	830752 EMPLOYEE VENDOR		305.05
		VO# 83138 INV# HILTON HEAD, SC	29.81	
		SCHOOL BOARD TRAVEL		
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	29.81	
		VO# 83139 INV# MYRTLE BEACH,SC	275.24	
		SCHOOL BOARD TRAVEL		
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	275.24	
66319	03/14/2013	832612 EL-TARAZI, SHAWQI		101.30
		VO# 83148 INV# BE V WADE HAMPT	101.30	
		SOCCER-3/6/13 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	101.30	

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66320	03/14/2013	831716 ENNIS, DEWAYNE	25.00
	VO# 83144	INV# BE V SILVER BLU	25.00
		SOFTBALL-3/7/13 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	25.00
66321	03/14/2013	832613 FLOYD & FLOYD ASSOCIATES, LLC	214.50
	VO# 83159	INV# BSD1-CCSSCA PO# 16016	214.50
		SPEECH SUPPLIES-RCES	
	203-126-410-0000-06	SPEECH SUPPLIES	214.50
66322	03/14/2013	268000 FOLLETT LIBRARY RESOURCES	1,581.70
	VO# 83202	INV# 767407-3 PO# 16013	1,581.70
		LD SUPPLIES-RCES	
	203-127-410-0000-06	LD SUPPLIES	1,581.70
66323	03/14/2013	330150 HART, JERRY	50.00
	VO# 83151	INV# BE V WILLISTON	50.00
		SOFTBALL-3/4/13 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	50.00
66324	03/14/2013	830708 HELEN'S FLORIST	64.20
	VO# 83198	INV# 1405	64.20
		STUDENT SERVICES-SUPPLIES	
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	64.20
66325	03/14/2013	832299 HERFF JONES, INC.	4.92
	VO# 83203	INV# 589914	1.97
		ADULT ED-DIPLOMAS	
	356-182-410-0000-00	SUPPLIES	1.97
	VO# 83204	INV# 588407	0.98
		ADULT ED-DIPLOMAS	
	356-182-410-0000-00	SUPPLIES	0.98
	VO# 83205	INV# 588829	1.97
		ADULT ED-DIPLOMAS	
	356-182-410-0000-00	SUPPLIES	1.97
66326	03/14/2013	379850 JACOBS, GREGORY	54.00
	VO# 83152	INV# BE V WILLISTON	54.00
		SOFTBALL-3/4/13 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	54.00
66327	03/14/2013	381160 EMPLOYEE VENDOR	145.40
	VO# 83157	INV# MYRTLE BEACH,SC	84.00
		IMPROVEMENT OF INSTRUCTION	
	201-224-332-0000-06	IMPROV OF INSTRUCTION TRAVEL	84.00
	VO# 83178	INV# COLUMBIA, SC	61.40
		IMPROV OF INSTRUCTION-RCES	
	311-224-332-0000-06	IMPOV OF INSTRUCTION	61.40
66328	03/14/2013	388500 JOHNSON'S LOCKSMITH SERVICE	16.05
	VO# 83195	INV# 69845	16.05
		MAINTENANCE SUPPLIES	

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		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	16.05	
66329	03/14/2013	398500 J W PEPPER & SON INC		145.98
		VO# 83199 INV# 15467432	44.99	
		HIGH SCHOOL BAND SUPPLIES		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	44.99	
		VO# 83200 INV# 15464103	100.99	
		HIGH SCHOOL BAND SUPPLIES		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	100.99	
66330	03/14/2013	831175 KANSAS STATE BANK OF MANHATTAN		1,231.00
		VO# 83141 INV# 3344249-PAY #8 PO# 24652	1,231.00	
		EMMA LEASE		
		100-266-312-0000-00 TECH. PURCHASE SERVICES	1,231.00	
66331	03/14/2013	830759 EMPLOYEE VENDOR		213.85
		VO# 83155 INV# STATE CONVENTIO	213.85	
		STUDENT COUNCIL-TRAVEL		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	213.85	
66332	03/14/2013	456190 MCDANIEL, JR., THYAS E.		93.00
		VO# 83146 INV# BE V SILVER BLU	93.00	
		SOFTBALL-3/7/13 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	93.00	
66333	03/14/2013	832592 EMPLOYEE VENDOR		18.16
		VO# 83181 INV# 1/24-3/6-TRAVEL	18.16	
		FOOD SERVICE-TRAVEL		
		600-256-332-0000-01 TRAVEL	6.06	
		600-256-332-0000-02 TRAVEL	6.05	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	6.05	
66334	03/14/2013	831691 MOMAR INCORPORATED		2,586.22
		VO# 83214 INV# A14965 PO# 24887	2,586.22	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	2,586.22	
66335	03/14/2013	829989 NASC/NASSP		95.00
		VO# 83212 INV# MEMBERSHIP FEE	95.00	
		STUDENT COUNCIL-MEMBERSHIP		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	95.00	
66336	03/14/2013	832604 NATIONAL AUTISM RESOURCES		127.10
		VO# 83132 INV# 3243 PO# 24944	127.10	
		AUTISM SUPPLIES		
		203-161-410-0000-02 AUSTISM SUPPLIES	127.10	
66337	03/14/2013	510800 NEELEY APPLIANCE CO INC		30.00
		VO# 83136 INV# DELIVERY FEE	30.00	
		DELIVERY FEE OF DONATED FRIDGE		
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	30.00	
66338	03/14/2013	830113 PARKER, CLAYTON		140.00

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	VO# 83201	INV# 2/2 & 3/11/13	140.00	
		BAND HELP-BEHS		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	140.00	
66339	03/14/2013	549600 PECKNEL MUSIC CO INC		392.83
	VO# 83158	INV# 1402509 PO# 24936	392.83	
		MUSIC SUPPLIES-BEMS		
	702-271-660-0011-02	ELEMENTARY MUSIC SUPPLIES	392.83	
66340	03/14/2013	559200 PIGGLY WIGGLY		262.18
	VO# 83125	INV# 22433	32.02	
		SCIENCE LAB-SUPPLIES		
	701-271-660-0475-01	SCIENCE LAB	32.02	
	VO# 83126	INV# 22446	95.69	
		CONSUMER ED-SUPPLIES-BEHS		
	701-271-660-0466-00	CONSUMER ED ACCOUNT	95.69	
	VO# 83127	INV# 22457	83.40	
		OFFICE OF SUPT-SUPPLIES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	83.40	
	VO# 83142	INV# 22458	9.65	
		SCIENCE LAB-SUPPLIES		
	701-271-660-0475-01	SCIENCE LAB	9.65	
	VO# 83197	INV# 22455	41.42	
		SOFTBALL-CANTEEN SUPPLIES		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	41.42	
66341	03/14/2013	830717 PINEDA, LUIS FERNANDO MATEUS		101.30
	VO# 83150	INV# BE V BRANCHVILL	101.30	
		SOCCER-3/7/13 OFFICIALS		
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	101.30	
66342	03/14/2013	571850 PRESENTATION SYSTEMS SOUTH INC		1,409.36
	VO# 83137	INV# 130439 PO# 16018	1,409.36	
		TONER-RCES		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	1,409.36	
66343	03/14/2013	586800 QUILL CORP		130.96
	VO# 83215	INV# 9838370 PO# 24950	130.96	
		LD SUPPLIES-BEHS		
	203-127-410-0000-01	LD SUPPLIES	130.96	
66344	03/14/2013	832203 SAULISBURY BUSINESS MACHINES, INC.		5,464.65
	VO# 83160	INV# 159188	553.07	
		COPIER MAINTENANCE LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	553.07	
	VO# 83161	INV# 159196	2,752.46	
		COPIER MAINTENANCE LEASE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	2,752.46	
	VO# 83162	INV# 159190	26.75	
		COPIER MAINTENANCE LEASE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	26.75	

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	VO# 83163	INV# 159191	725.78	
		COPIER MAINTENANCE LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	725.78	
	VO# 83164	INV# 159189	26.75	
		COPIER MAINTENANCE LEASE		
100-254-323-0000-01		REPAIRS AND MAINTENANCE	26.75	
	VO# 83165	INV# 159192	429.34	
		COPIER MAINTENANCE LEASE		
100-254-323-0000-02		REPAIRS AND MAINTENANCE	429.34	
	VO# 83166	INV# 159193	57.02	
		COPIER MAINTENANCE LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE	57.02	
	VO# 83167	INV# 159194	272.88	
		COPIER MAINTENANCE LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE	272.88	
	VO# 83168	INV# 159195	53.50	
		COPIER MAINTENANCE LEASE		
100-254-323-0000-06		REPAIRS AND MAINTENANCE	53.50	
	VO# 83180	INV# 158448	567.10	
		COPIER MAINTENANCE AGREEMENT		
243-254-323-0000-00		REPAIRS & MAINT.	567.10	
66345	03/14/2013	634500 SC SCHOOL BOARDS INSURANCE TRUST		8,779.00
	VO# 83130	INV# 10722-4TH QTR	8,779.00	
		4TH QTR-WORKER'S COMPENSATION		
100-000-482-0000-00		MATCHING WORKERS COMP	8,779.00	
66346	03/14/2013	831769 SMITH, DAVE		145.40
	VO# 83147	INV# BE V WADE HAMPT	145.40	
		SOCCER-3/6/13 OFFICIALS		
701-271-660-0015-01		PUPIL SERVICE ACTIVITY - SOCCER	145.40	
66347	03/14/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		292.53
	VO# 83143	INV# 137553 PO# 24948	292.53	
		CUSTODIAL SUPPLIES-BEHS		
100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	292.53	
66348	03/14/2013	832104 EMPLOYEE VENDOR		163.79
	VO# 83216	INV# CHARLESTON, SC	131.72	
		BAND-TRAVEL-BEHS		
100-114-332-0050-01		HIGH SCHOOL BAND TRAVEL	131.72	
	VO# 83217	INV# REIMB-SUPPLIES	32.07	
		BAND SUPPLIES-BEHS		
100-114-410-0050-01		HIGH SCHOOL BAND SUPPLIES	32.07	
66349	03/14/2013	832614 SOUTHERN ASSOCIATION OF STUDENT COUNCILS		100.00
	VO# 83213	INV# MEMBERSHIP FEE	100.00	
		STUDENT COUNCIL-MEMBERSHIP		
701-271-660-0407-01		PUPIL SERVICE ACT. - STUD. COUN.	100.00	
66350	03/14/2013	832141 EMPLOYEE VENDOR		213.85

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	VO# 83156	INV# STATE CONVENTIO	213.85	
		STUDENT COUNCIL-TRAVEL		
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	213.85	
66351	03/14/2013	735800 EMPLOYEE VENDOR		220.00
	VO# 83208	INV# REIMB-SLP FEE	220.00	
		SLP RENEWAL FEE		
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	220.00	
66352	03/14/2013	828917 TERMINIX SERVICE INC		376.67
	VO# 83209	INV# 13-241904	216.67	
		BSD1-PEST CONTROL SERVICES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	36.11	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	36.11	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	36.11	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	36.11	
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	36.11	
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	36.12	
	VO# 83210	INV# 13-241909	160.00	
		FOOD SERVICE-PEST CONTROL SERV		
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	32.00	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	32.00	
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE	32.00	
	600-256-323-0000-05	FOOD SERVICE MAINTENANCE	32.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	32.00	
66353	03/14/2013	832029 TINKER, AARON		101.30
	VO# 83149	INV# BE V BRANCHVILL	101.30	
		SOCCER-3/7/13 OFFICIALS		
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	101.30	
66354	03/14/2013	735950 T & T SPORTING GOODS, INC		88.29
	VO# 83153	INV# 213-186 PO# 15991	88.29	
		BASKETBALL/BASEBALL-SUPPLIES		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	26.64	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	61.65	
66355	03/14/2013	831508 ULINE		158.06
	VO# 83129	INV# 49523275 PO# 24951	158.06	
		CUSTODIAL SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	158.06	
66356	03/14/2013	548400 US FOODSERVICE		8,796.92
	VO# 83188	INV# 0765204	289.95	
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	289.95	
	VO# 83189	INV# 0765202	230.99	
		SUPPLIES-FOOD SERVICE-BEMS		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	230.99	
	VO# 83190	INV# 0759722	426.96	
		SUPPLIES-FOOD SERVICE-RCES		
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	426.96	

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	VO# 83191	INV# 0765203	2,652.80	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	2,652.80	
	VO# 83192	INV# CM-2996613	(31.60)	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	(31.60)	
	VO# 83193	INV# 0765201	1,196.25	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	1,196.25	
	VO# 83194	INV# 0759723	4,031.57	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-06	FOOD SERVICE FOOD	4,031.57	
66357	03/14/2013	832107 EMPLOYEE VENDOR		275.24
	VO# 83140	INV# MYRTLE BEACH,SC	275.24	
		SCHOOL BOARD TRAVEL		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	275.24	
66358	03/14/2013	802900 EMPLOYEE VENDOR		220.00
	VO# 83207	INV# REIMB-SLP FEE	220.00	
		SLP RENEWAL FEE		
	203-224-332-0000-06	IMPROV. OF INSTRUCTION TRAVEL	220.00	
66359	03/14/2013	832615 CLEMSON EXTENSION		176.00
	VO# 83220	INV# 2ND GRADE TRIP	176.00	
		FIELD TRIP-2ND GRADE		
	706-271-660-0001-06	RCES - FIELD TRIPS	176.00	
66360	03/18/2013	388400 EMPLOYEE VENDOR		47.19
	VO# 83221	INV# REIMB-SBCANTEEN	47.19	
		SOFTBALL-CANTEEN SUPPLIES		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	47.19	
66361	03/18/2013	832616 MESAS-CONTEST		25.00
	VO# 83226	INV# CONTEST	25.00	
		RCES-CONTEST ENTRIES		
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY	25.00	
66362	03/18/2013	477675 EMPLOYEE VENDOR		6.76
	VO# 83225	INV# 2/19-2/25/13	6.76	
		HOMEBOUND-TRAVEL		
	100-145-332-0000-06	HOMEBOUND TRAVEL	6.76	
66363	03/18/2013	829135 EMPLOYEE VENDOR		395.36
	VO# 83222	INV# COLUMBIA, SC	64.08	
		TITLE 1-TRAVEL		
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	64.08	
	VO# 83223	INV# GREENVILLE, SC	277.44	
		TITLE 1-TRAVEL		
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	277.44	
	VO# 83224	INV# COLUMBIA, SC	53.84	
		TITLE 1-TRAVEL		

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		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	53.84	
66364	03/20/2013	013600 ALLTEL		794.37
		VO# 83273 INV# 100000099018532	794.37	
		BSD1/ADULT ED/IST STEPS-PHONES		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	620.47	
		243-254-340-0000-00 TELEPHONE	88.98	
		980-188-340-0000-00 TELEPHONE	84.92	
66365	03/20/2013	832371 EMPLOYEE VENDOR		31.15
		VO# 83261 INV# 3/8/13-TRAVEL	31.15	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	31.15	
66366	03/20/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC		882.28
		VO# 83227 INV# 74176323	37.07	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	37.07	
		VO# 83228 INV# 74705936	160.08	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	160.08	
		VO# 83229 INV# 74176324	73.86	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	73.86	
		VO# 83230 INV# 74705937	124.49	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	124.49	
		VO# 83231 INV# 74176326	148.26	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	148.26	
		VO# 83232 INV# 74705939	338.52	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	338.52	
66367	03/20/2013	830954 BSN SPORTS		2,263.54
		VO# 83257 INV# 95207218 PO# 15985	2,263.54	
		SOCCER FOUNDATION		
		298-114-410-0001-01 SOCCER ACCOUNT	2,263.54	
66368	03/20/2013	829275 CLARKE, SAM		65.30
		VO# 83248 INV# BE V OP	65.30	
		SOCCER-3/11/13 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	65.30	
66369	03/20/2013	831165 EMPLOYEE VENDOR		328.00
		VO# 83270 INV# MYRTLE BEACH,SC	328.00	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	328.00	
66370	03/20/2013	832618 COSTCO WHOLESALE MEMBERSHIP		55.00
		VO# 83262 INV# 00111816259042	55.00	
		MEMBERSHIP RENEWAL		

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		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	55.00	
66371	03/20/2013	831623 COUSIN'S VIDEO INC		422.00
		VO# 83243 INV# 110499 PO# 24955	422.00	
		HEADPHONES-BEHS/BEMS		
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	211.00	
		100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES	211.00	
66372	03/20/2013	204000 DAVIS, EDDIE		53.00
		VO# 83249 INV# BE V CALHOUN	53.00	
		BASEBALL-3/13/13 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	53.00	
66373	03/20/2013	829592 EDISTO HEATING & COOLING, INC		1,813.25
		VO# 83274 INV# 16874	795.00	
		REPAIRS & MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	795.00	
		VO# 83275 INV# 16887	1,018.25	
		REPAIRS & MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,018.25	
66374	03/20/2013	829758 EDVENTURE CHILDREN'S MUSEUM		1,481.00
		VO# 83278 INV# 3/20-5K TRIP	1,481.00	
		FIELD TRIP-5K		
		706-271-660-0001-06 RCES - FIELD TRIPS	1,481.00	
66375	03/20/2013	267600 FLORAL SUPPLIES		222.08
		VO# 83255 INV# 239520	82.78	
		BE KIND-SUPPLIES		
		701-271-660-0481-01 PUPIL SERV ACT - B-E KIND	82.78	
		VO# 83256 INV# 239550	139.30	
		OFFICE SUPPLIES-BEHS		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	139.30	
66376	03/20/2013	086500 EMPLOYEE VENDOR		79.35
		VO# 83282 INV# COLUMBIA, SC	79.35	
		FISCAL SERVICES-TRAVEL		
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	79.35	
66377	03/20/2013	832561 GREAT AMERICAN FINANCIAL SERVICES		1,046.46
		VO# 83245 INV# 13437880	1,046.46	
		COPIER LEASE-BEHS/RCES		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	523.23	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	523.23	
66378	03/20/2013	832140 EMPLOYEE VENDOR		150.00
		VO# 83290 INV# 3/25-LUNCH	150.00	
		FCCLA-LUNCH		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	150.00	
66379	03/20/2013	323600 HARLEY, JOHN H.		65.00
		VO# 83250 INV# BE V CALHOUN	65.00	
		BASEBALL-3/13/13 OFFICIALS		

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		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	65.00	
66380	03/20/2013	831328 EMPLOYEE VENDOR		47.17
		VO# 83260 INV# 2/15/13-TRAVEL	47.17	
		ADULT ED-TRAVEL		
		715-223-332-0000-00 TRAVEL	47.17	
66381	03/20/2013	832621 EMPLOYEE VENDOR		130.00
		VO# 83284 INV# REIMB-DEDUCTION	130.00	
		DEDUCTION REFUND		
		100-000-455-0048-00 MISCELLANEOUS	130.00	
66382	03/20/2013	832620 LAWSON, DELENA		17.99
		VO# 83276 INV# REFUND-BOOK	17.99	
		LOST BOOK FOUND		
		706-271-660-0003-06 RCES - LIBRARY	17.99	
66383	03/20/2013	829346 MEDIA SECURITY SERVICES		6,416.91
		VO# 83286 INV# 2013-1048	300.00	
		REPAIRS & MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	300.00	
		VO# 83287 INV# 2013-1055 PO# 24894	3,621.05	
		FIRE ALARM SYSTEM-DO		
		527-253-520-0000-00 CONSTRUCTION	3,621.05	
		VO# 83288 INV# 2013-1054 PO# 24896	2,495.86	
		ACCESS CONTROL SYSTEM		
		527-253-520-0000-00 CONSTRUCTION	2,495.86	
66384	03/20/2013	832110 EMPLOYEE VENDOR		79.35
		VO# 83281 INV# COLUMBIA, SC	79.35	
		FISCAL SERVICES-TRAVEL		
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	79.35	
66385	03/20/2013	832617 MURPHY, STEPHEN		80.60
		VO# 83247 INV# BE V OP	80.60	
		SOCCER-3/11/13 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	80.60	
66386	03/20/2013	496600 NASCO		738.71
		VO# 83294 INV# 280257 PO# 24943	738.71	
		EQUIPMENT-BEHS		
		905-115-540-0000-01 EQUIPMENT	738.71	
66387	03/20/2013	511000 NEFF COMPANY		81.09
		VO# 83253 INV# 002098259 PO# 15989	81.09	
		PLAQUES		
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	81.09	
66388	03/20/2013	828601 ORANGEBURG CASH & CARRY		1,029.01
		VO# 83242 INV# 03030248212	931.12	
		CANTEEN SUPPLIES-BEMS		
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	931.12	
		VO# 83254 INV# 03010214417	97.89	

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		SOFTBALL CANTEEN-SUPPLIES	
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	97.89
66389	03/20/2013	559200 PIGGLY WIGGLY	41.06
		VO# 83251 INV# 22459	12.83
		STUDENT SERVICES-SUPPLIES	
		203-213-410-0000-01 HEALTH SUPPLIES	12.83
		VO# 83252 INV# 22468	28.23
		STUDENT SERVICES-SUPPLIES	
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	28.23
66390	03/20/2013	830834 PLAY WITH A PURPOSE	349.83
		VO# 83271 INV# 8613439 PO# 24917	349.83
		SUPPLIES-RCES	
		201-149-410-0000-06 SUPPLIES	349.83
66391	03/20/2013	586800 QUILL CORP	600.53
		VO# 83264 INV# 1092995 PO# 24954	58.16
		SUPPLIES	
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	58.16
		VO# 83265 INV# 9804714 PO# 24949	862.20
		SCHOOL ADMIN SUPPLIES-RCES	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	862.20
		VO# 83266 INV# CM-9084714 PO# 24949	(143.70)
		SCHOOL ADMIN SUPPLIES	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	(143.70)
		VO# 83267 INV# CM-9804714 PO# 24949	(718.50)
		SCHOOL ADMIN SUPPLIES	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	(718.50)
		VO# 83268 INV# 1128812 PO# 24959	93.66
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	93.66
		VO# 83269 INV# 1125342 PO# 24959	221.04
		OFFICE OF SUPT SUPPLEIS	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	221.04
		VO# 83277 INV# 1159743 PO# 24968	75.48
		FIRST STEPS-SUPPLIES	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	75.48
		VO# 83285 INV# 1159224 PO# 24966	111.27
		FISCAL SERVICES-SUPPLIES	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	111.27
		VO# 83293 INV# 9616136 PO# 24938	40.92
		TONER-BEHS	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	40.92
66392	03/20/2013	832294 RESIDENCE INN	1,787.63
		VO# 83311 INV# #90502813	1,191.75
		TRAVEL	
		207-271-332-0000-01 STUDENT ORGANIZATIONS TRAVEL	1,191.75
		VO# 83312 INV# #90726732	595.88

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			TRAVEL	
		701-271-660-0466-00	CONSUMER ED ACCOUNT	595.88
66393	03/20/2013	832203	SAULISBURY BUSINESS MACHINES, INC.	31.55
		VO# 83244	INV# 154435	31.55
			COPIER MAINTENANCE AGREEMENT	
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	31.55
66394	03/20/2013	830888	SC FBLA	1,275.00
		VO# 83291	INV# REGISTRATION	1,275.00
			FBLA-CONFERENCE REGISTRATION	
		701-271-660-0458-01	PUPIL SERVICE ACTIVITIES - FBLA	1,275.00
66395	03/20/2013	829818	EMPLOYEE VENDOR	427.96
		VO# 83279	INV# JAN-MAR-TRAVEL	216.14
			FIRST STEPS-TRAVEL	
		980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	216.14
		VO# 83280	INV# JAN-MAR-TRAVEL	211.82
			PAT-TRAVEL	
		980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	211.82
66396	03/20/2013	832548	SMITH & JONES JANITORIAL SUPPLIES & EQUI	464.38
		VO# 83292	INV# 137911 PO# 24970	464.38
			CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	464.38
66397	03/20/2013	832622	STILL, TREVOR	100.00
		VO# 83289	INV# FUND WINNER	100.00
			BASEBALL-FUNDRAISER WINNER	
		701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	100.00
66398	03/20/2013	747300	EMPLOYEE VENDOR	184.68
		VO# 83283	INV# OCT-MAR TRAVEL	184.68
			FOOD SERVICE-TRAVEL	
		600-256-332-0000-01	TRAVEL	61.56
		600-256-332-0000-02	TRAVEL	61.56
		600-256-332-0000-06	FOOD SERVICE TRAVEL	61.56
66399	03/20/2013	765350	UNITED PARCEL SERVICE	6.99
		VO# 83258	INV# 0000AOW646103	6.99
			SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	6.99
66400	03/20/2013	548400	US FOODSERVICE	7,928.62
		VO# 83233	INV# 0988513	4.24
			COMMODITIES-FOOD SERVICE-BEHS	
		600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	4.24
		VO# 83234	INV# 0988512	4.24
			COMMODITIES-FOOD SERVICE-BEMS	
		600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	4.24
		VO# 83235	INV# 0986544	10.60
			COMMODITIES-FOOD SERVICE-RCES	

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		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR.	10.60	
		VO# 83236 INV# 0988509	69.63	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	69.63	
		VO# 83237 INV# 0988511	30.70	
		SUPPLIES-FOOD SERVICE-BEMS		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	30.70	
		VO# 83238 INV# 0986540	509.89	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	509.89	
		VO# 83239 INV# 0988508	1,610.47	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	1,610.47	
		VO# 83240 INV# 0988510	710.79	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	710.79	
		VO# 83241 INV# 0986539	4,978.06	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-06 FOOD SERVICE FOOD	4,978.06	
66401	03/20/2013	830301 WARE, JEANNE		350.00
		VO# 83263 INV# LYRICAL WORKSHP	350.00	
		BE DANCER WORKSHOP		
		344-148-312-0000-00 G & T PURCH. SERVIES	350.00	
66402	03/20/2013	831862 EMPLOYEE VENDOR		25.41
		VO# 83246 INV# REIMB-SUPPLIES	25.41	
		LEADER IN ME		
		706-271-660-0000-06 PUPIL SERVICE ACTIVITY	25.41	
66403	03/21/2013	829614 EMPLOYEE VENDOR		698.52
		VO# 83313 INV# REIMB. TRAVEL	698.52	
		REIMB. TRAVEL AND SUPPLIES		
		715-223-332-0000-00 TRAVEL	475.26	
		715-223-410-0000-00 SUPPLIES	223.26	
66404	03/25/2013	828850 AFLAC		65.06
		VO# 83295 INV#	65.06	
		CREATED FROM PR: 3335		
		100-000-455-0004-00 AMERICAN FAMILY	65.06	
66405	03/25/2013	829105 ALLENDALE COUNTY CLERK OF COURT		257.25
		VO# 83333 INV# SEE ATTACHED	257.25	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	257.25	
66406	03/25/2013	829298 AMERICAN HERITAGE LIFE INSUANCE CO		666.75
		VO# 83176 INV#	65.00	
		CREATED FROM PR: 3324		
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	65.00	
		VO# 83304 INV#	601.75	

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		CREATED FROM PR: 3335	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	601.75
66407	03/25/2013	829828 ARSCO RETIREMENT MANAGER	384.47
		VO# 83305 INV#	217.31
		CREATED FROM PR: 3335	
		100-000-454-0001-00 ORP Retirement	217.31
		VO# 83332 INV# SEE ATTACHED	167.16
		EMPLOYER CONTRIBUTION	
		100-000-484-0000-00 MATCHING RETIREMENT	167.16
66408	03/25/2013	828823 BADGER, JAMES E.	101.00
		VO# 83324 INV# BE V WADE HAMPT	101.00
		BASEBALL-3/15/13 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	101.00
66409	03/25/2013	061900 BAMBERG COUNTY CLERK OF COURT	368.20
		VO# 83334 INV# SEE ATTACHED	368.20
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	368.20
66410	03/25/2013	104600 EMPLOYEE VENDOR	64.00
		VO# 83331 INV# COLUMBIA, SC	64.00
		STUDENT SERVICES-TRAVEL	
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	64.00
66411	03/25/2013	832623 BROWN, ERIC	50.00
		VO# 83320 INV# BE V COLLETON	50.00
		SOFTBALL-3/18/13 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	50.00
66412	03/25/2013	831686 CENTRAL UNITED LIFE INSURANCE	210.84
		VO# 83302 INV#	210.84
		CREATED FROM PR: 3335	
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84
66413	03/25/2013	830636 COLONIAL SUPPLEMENTAL INSURANCE	856.31
		VO# 83177 INV#	9.00
		CREATED FROM PR: 3324	
		100-000-455-0047-00 COLONIAL LIFE INS	9.00
		VO# 83307 INV#	847.31
		CREATED FROM PR: 3335	
		100-000-455-0047-00 COLONIAL LIFE INS	847.31
66414	03/25/2013	215000 DICKERSON, JOHN	58.00
		VO# 83319 INV# BE V CALHOUN	58.00
		SOFTBALL-3/13/13 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	58.00
66415	03/25/2013	831716 ENNIS, DEWAYNE	93.00
		VO# 83323 INV# BE V BARNWELL	93.00
		SOFTBALL-3/19/13 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	93.00

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66416	03/25/2013	829161 FBMC SOUTH CAROLINA MONEYPLUS	3,157.48
	VO# 83051	INV#	200.00
		CREATED FROM PR: 3320	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	200.00
	VO# 83173	INV#	104.16
		CREATED FROM PR: 3324	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	104.16
	VO# 83299	INV#	2,853.32
		CREATED FROM PR: 3335	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	2,853.32
66417	03/25/2013	832509 GAFFNEY, VAN T.	54.00
	VO# 83321	INV# BE V COLLETON	54.00
		SOFTBALL-3/18/13 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	54.00
66418	03/25/2013	831707 EMPLOYEE VENDOR	80.50
	VO# 83330	INV# COLUMBIA, SC	80.50
		STUDENT SERVICES-TRAVEL	
	203-214-332-0000-00	TRAVEL	80.50
66419	03/25/2013	356400 HORACE MANN LIFE INS CO	293.29
	VO# 83296	INV#	293.29
		CREATED FROM PR: 3335	
	100-000-455-0006-00	HORACE MANN	293.29
66420	03/25/2013	405200 HUMANA SPECIALTY BENEFITS	243.02
	VO# 83172	INV#	24.84
		CREATED FROM PR: 3324	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	24.84
	VO# 83298	INV#	218.18
		CREATED FROM PR: 3335	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	218.18
66421	03/25/2013	829525 INTERNAL REVENUE SERVICE	700.00
	VO# 83335	INV# SEE ATTACHED	700.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	700.00
66422	03/25/2013	379850 JACOBS, GREGORY	90.00
	VO# 83327	INV# BE V BRANCHVILL	90.00
		BASEBALL-3/15/13 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	90.00
66423	03/25/2013	830158 LEGALSHIELD	47.17
	VO# 83306	INV#	47.17
		CREATED FROM PR: 3335	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	47.17
66424	03/25/2013	504000 NATIONAL TEACHER ASSOCIATES	3,276.93
	VO# 83171	INV#	169.30
		CREATED FROM PR: 3324	

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		100-000-455-0007-00 NTA INSURANCE	169.30	
		VO# 83297 INV#	3,107.63	
		CREATED FROM PR: 3335		
		100-000-455-0007-00 NTA INSURANCE	3,107.63	
66425	03/25/2013	832313 POURNELLE INSURANCE AGENCY, LLC		668.13
		VO# 83310 INV#	668.13	
		CREATED FROM PR: 3335		
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	668.13	
66426	03/25/2013	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY		7.00
		VO# 83308 INV#	7.00	
		CREATED FROM PR: 3335		
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00	
66427	03/25/2013	830416 EMPLOYEE VENDOR		59.34
		VO# 83340 INV# REIMB-TONER	59.34	
		SCHOOL ADMIN SUPPLIES-BEHS		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	59.34	
66428	03/25/2013	829548 ROJAS, AYMER		122.00
		VO# 83314 INV# BE V CALHOUN	63.50	
		SOCCER-3/18/13 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	63.50	
		VO# 83316 INV# BE V BRANCHVILL	58.50	
		SOCCER-3/15/13 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	58.50	
66429	03/25/2013	832024 SANFORD, BILLY		101.00
		VO# 83326 INV# BE V BRANCHVILL	101.00	
		BASEBALL-3/15/13 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	101.00	
66430	03/25/2013	639610 SC DEPARTMENT OF REVENUE		275.00
		VO# 83336 INV# SEE ATTACHED	275.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	275.00	
66431	03/25/2013	831440 SMITH, MICHAEL D.		93.00
		VO# 83322 INV# BE V BARNWELL	93.00	
		SOFTBALL-3/19/13 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	93.00	
66432	03/25/2013	830970 SUPERIOR VISION SERVICES INC		113.70
		VO# 83309 INV#	113.70	
		CREATED FROM PR: 3335		
		100-000-455-0024-00 SUPERIOR VISION PLAN	113.70	
66433	03/25/2013	832029 TINKER, AARON		125.60
		VO# 83315 INV# BE V CALHOUN	65.30	
		SOCCER-3/18/13 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	65.30	
		VO# 83317 INV# BE V BRANCHVILL	60.30	

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			SOCCER-3/15/13 OFFICIALS	
		701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	60.30
66434	03/25/2013	830193	US DEPARTMENT OF EDUCATION	25.00
		VO# 83337	INV# #1001271459	25.00
			PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00	LEVY	25.00
66435	03/25/2013	832101	WAGeworks, INC.	134.24
		VO# 83052	INV#	3.42
			CREATED FROM PR: 3320	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	3.42
		VO# 83174	INV#	3.70
			CREATED FROM PR: 3324	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	3.70
		VO# 83300	INV#	127.12
			CREATED FROM PR: 3335	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	127.12
66436	03/25/2013	828744	WASHINGTON NATIONAL INSURANCE COMPANY	2,554.19
		VO# 83175	INV# BSD1	206.11
			CREATED FROM PR: 3324	
		100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	206.11
		VO# 83301	INV#	2,348.08
			CREATED FROM PR: 3335	
		100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.	2,348.08
66437	03/25/2013	829547	WAYMER, JAMES	143.00
		VO# 83318	INV# BE V CALHOUN	48.00
			SOFTBALL-3/13/13 OFFICIALS	
		701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	48.00
		VO# 83325	INV# BE V WADE HAMPT	95.00
			BASEBALL-3/15/13 OFFICIALS	
		701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	95.00
66438	03/25/2013	831862	EMPLOYEE VENDOR	29.28
		VO# 83329	INV# REIMB-SUPPLIES	29.28
			LEADER IN ME-SUPPLIES	
		706-271-660-0000-06	PUPIL SERVICE ACTIVITY	29.28
66439	03/25/2013	832160	WEST ASSET MANAGEMENT, INC.	50.00
		VO# 83338	INV# SEE ATTACHED	50.00
			PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00	LEVY	50.00
66440	03/25/2013	829156	WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
		VO# 83339	INV# SEE ATTACHED	385.00
			PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00	LEVY	385.00
66441	03/25/2013	828000	EMPLOYEE VENDOR	65.46
		VO# 83328	INV# REIMB-SUPPLIES	65.46

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		SCIENCE KIT-SUPPLIES	
		326-112-410-0000-06 PRIMARY SUPPLIES	21.82
		326-113-410-0000-02 SUPPLIES	21.82
		326-113-410-0000-06 ELEMENTARY SUPPLIES	21.82
66442	03/28/2013	832100 A3 COMMUNICATIONS	1,990.20
		VO# 83418 INV# 13941 PO# 24961	1,990.20
		PHONES	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	1,990.20
66443	03/28/2013	831076 ADVANCED PRODUCTIVITY COMPUTING INC	2,992.50
		VO# 83354 INV# 23533 PO# 24967	676.50
		TECHNOLOGY-SUPPLIES	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	676.50
		VO# 83417 INV# 23493 PO# 24947	2,316.00
		TECH EQUIPMENT	
		100-266-545-0000-06 TECH. EQUIPMENT	2,316.00
66444	03/28/2013	832629 AMERICAN HEART ASSOCIATION	1,864.60
		VO# 83370 INV# SEE ATTACHED	1,864.60
		RCES-JUMP ROPE FOR HEART	
		706-271-660-0002-06 RCES - FUNDRAISER	1,864.60
66445	03/28/2013	831764 ANGELA'S CATERING SERVICES	350.00
		VO# 83364 INV# MILITARY BALL	350.00
		ROTC-MILITARY BALL-CATERING	
		100-114-410-0002-01 HIGH SCHOOL R.OT.C. SUPPLIES	350.00
66446	03/28/2013	070200 AT&T	753.84
		VO# 83357 INV# 803245200000118	753.84
		TELEPHONE-LONG DISTANCE-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	188.46
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	188.46
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	188.46
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	188.46
66447	03/28/2013	830135 AT&T	1,276.30
		VO# 83356 INV# 8032456510446	1,276.30
		TELEPHONE SERVICE-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	319.08
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	319.08
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	319.07
		100-254-340-0000-06 TELEPHONE - E-RATE MATCH	319.07
66448	03/28/2013	832165 BLUME, SARAH	176.22
		VO# 83386 INV# 3/18-3/29/13	176.22
		LD TRAVEL-RCES	
		203-127-332-0000-00 LD TRAVEL	176.22
66449	03/28/2013	087200 BONNETT LITHOGRAPHICS	400.18
		VO# 83347 INV# BL0008633 PO# 24976	191.53
		SCHOOL ADMIN SUPPLIES-BEHS	

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		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	191.53
		VO# 83348 INV# BL0008632 PO# 24963	208.65
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	208.65
66450	03/28/2013	169200 BORDEN DAIRY COMPANY OF SC, LLC	597.58
		VO# 83380 INV# 75221145	61.78
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	61.78
		VO# 83381 INV# 75221146	24.71
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	24.71
		VO# 83382 INV# 75756445	61.78
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	61.78
		VO# 83383 INV# 75756447	375.18
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	375.18
		VO# 83384 INV# 75221148	74.13
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-06 FOOD SERVICE FOOD	74.13
66451	03/28/2013	829428 EMPLOYEE VENDOR	115.68
		VO# 83421 INV# REIMB-TRUSTMARK	115.68
		TRUSTMARK REIMBURSEMENT	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	115.68
66452	03/28/2013	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	40.29
		VO# 83344 INV# 48329160 RI PO# 24935	40.29
		SCIENCE SUPPLIES	
		251-113-410-0000-06 ELEMENTARY SUPPLIES	40.29
		527-253-520-0000-06 CONSTRUCTION	0.00
66453	03/28/2013	213600 DEMCO INC	775.38
		VO# 83358 INV# 4909467 PO# 24942	775.38
		SCHOOL ADMIN SUPPLIES-BEMS	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	775.38
66454	03/28/2013	831354 EDUCATION, INC.	200.00
		VO# 83396 INV# 153553	200.00
		HOMEBOUND SERVICES	
		100-145-312-0000-02 HOMEBOUND CONTRACTED SERVICES	200.00
66455	03/28/2013	832605 ENCORE TECHNOLOGY GROUP	2,221.97
		VO# 83351 INV# 89657 PO# 24946	695.82
		SOFTWARE EQUIPMENT	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	695.82
		VO# 83352 INV# 89697 PO# 24977	1,170.00
		SPECOPS-RENEWAL	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	1,170.00
		VO# 83353 INV# 89646 PO# 24962	356.15

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		SMARTNET-RENEWAL	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	356.15
66456	03/28/2013	831308 ESPN - THE MAGAZINE	360.00
		VO# 83343 INV# FUNDRAISER	360.00
		BASEBALL-EPSN FUNDRAISER	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	360.00
66457	03/28/2013	829790 FIRST LAB	159.75
		VO# 83345 INV# 00627116	159.75
		PUPIL TRANSPORT-DRUG SCREEN	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	159.75
66458	03/28/2013	268000 FOLLETT LIBRARY RESOURCES	132.28
		VO# 83423 INV# 779340-0 PO# 16019	90.84
		BEMS- FICTION BOOKS	
		358-222-430-0000-02 LIBRARY BOOKS	90.84
		VO# 83424 INV# 779340F-6 PO# 16019	41.44
		BEMS- FICTION BOOKS	
		358-222-430-0000-02 LIBRARY BOOKS	41.44
66459	03/28/2013	832140 EMPLOYEE VENDOR	400.00
		VO# 83412 INV# AWARDS-BEMS	200.00
		FCCLA-SUPPLIES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	200.00
		VO# 83413 INV# FOCUS GROUP	200.00
		FCCLA-SUPPLIES	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	200.00
66460	03/28/2013	832626 IMAGE MARKET	266.20
		VO# 83360 INV# 309171 PO# 16015	266.20
		BETA CLUB-BEMS	
		702-271-660-0008-02 PUPIL SERVICES ACT - BETA CLUB	266.20
66461	03/28/2013	832060 EMPLOYEE VENDOR	130.24
		VO# 83362 INV# COLUMBIA, SC	130.24
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	130.24
66462	03/28/2013	830237 MARLIN LEASING	6,033.86
		VO# 83410 INV# 11581531 PO# 24674	3,551.62
		VIDEO SURVILLANCE LEASE	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	3,551.62
		VO# 83411 INV# 11581531 PO# 24818	2,482.24
		VIDEO SURVILLANCE-BEHS	
		100-254-540-0000-01 OPERATIONAL EQUIPMENT	2,482.24
66463	03/28/2013	832627 MOBLEY, TINA	300.00
		VO# 83363 INV# REIMB-TRIP	300.00
		GIFTED & TALENTED TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	300.00
66464	03/28/2013	511000 NEFF COMPANY	149.26

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	VO# 83406	INV# 002102318	PO# 15989	149.26
		BASEBALL-SUPPLIES		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL		149.26
66465	03/28/2013	829383 EMPLOYEE VENDOR		371.84
	VO# 83422	INV# REIMB-INSURANCE		371.84
		INSURANCE REIMBURSEMENT		
	100-000-456-0051-00	PART 125 BC/BS		371.84
66466	03/28/2013	830113 PARKER, CLAYTON		140.00
	VO# 83419	INV# 3/18-3/25/13		140.00
		BAND HELP-BEHS		
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG		140.00
66467	03/28/2013	832628 PHILLIPS, ROLAND		125.00
	VO# 83365	INV# MILITARY BALL		125.00
		ROTC-MILITARY BALL-DJ		
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES		125.00
66468	03/28/2013	559200 PIGGLY WIGGLY		142.19
	VO# 83350	INV# 22475		31.95
		LEADER IN ME-SUPPLIES		
	706-271-660-0000-06	PUPIL SERVICE ACTIVITY		31.95
	VO# 83359	INV# 22464		70.29
		CONSUMER ED-SUPPLIES		
	701-271-660-0466-00	CONSUMER ED ACCOUNT		70.29
	VO# 83403	INV# 22482		19.28
		SCHOOL BOARD SUPPLIES		
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES		19.28
	VO# 83404	INV# 22492		12.10
		OFFICE OF SUPT SUPPLIES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		12.10
	VO# 83405	INV# 22469		8.57
		HSAP COOKOUT		
	701-271-660-0408-01	HSAP AND SAT PREP FEES		8.57
66469	03/28/2013	586800 QUILL CORP		1,969.72
	VO# 83341	INV# 1194819	PO# 24971	180.83
		MAINTENANCE SUPPLIES-RCES		
	100-254-410-0000-06	MAINT. SUPPLIES		180.83
	VO# 83355	INV# 1125072	PO# 24956	243.57
		SCHOOL ADMIN SUPPLIES-RCES		
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES		243.57
	VO# 83389	INV# 1162410	PO# 24965	748.99
		TECH EQUIPMENT-BEHS		
	905-115-545-0000-01	TECH. EQUIPMENT		748.99
	VO# 83390	INV# 1124861	PO# 24953	114.37
		SCHOOL ADMIN SUPPLIES-BEMS		
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		114.37
	VO# 83391	INV# 1089329	PO# 24953	134.59
		SCHOOL ADMIN SUPPLIES		

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		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	134.59	
		VO# 83392 INV# CM-1089329 PO# 24953	(134.59)	
		SCHOOL ADMIN SUPPLIES-BEMS		
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	(134.59)	
		VO# 83402 INV# 1168422 PO# 24965	681.96	
		TECH EQUIPMENT-BEHS		
		905-115-545-0000-01 TECH. EQUIPMENT	681.96	
66470	03/28/2013	832203 SAULISBURY BUSINESS MACHINES, INC.		192.60
		VO# 83415 INV# 160646	96.30	
		SCHOOL ADMIN SUPPLIES-BEHS		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	96.30	
		VO# 83416 INV# 160647	96.30	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	96.30	
66471	03/28/2013	622500 SC BUDGET & CONTROL BOARD		117,679.30
		VO# 83385 INV# 5050100-APR 13	117,679.30	
		EMPLOYEE INSURANCE		
		100-000-456-0051-00 PART 125 BC/BS	39,568.38	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	78,110.92	
66472	03/28/2013	830323 SC DEPARTMENT OF JUVENILE JUSTICE		65.24
		VO# 83342 INV# 2000236688	65.24	
		DJI-PROVISO INVOICE		
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	65.24	
66473	03/28/2013	624500 SCD IAAP ANNUAL MEETING FUND		125.00
		VO# 83420 INV# SEE ATTACHED	125.00	
		REGISTRATION		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	125.00	
66474	03/28/2013	634800 SC SCHOOL FOR THE DEAF & BLIND		2,185.73
		VO# 83394 INV# 2000236663	1,567.15	
		HEARING CONTRACTED SERVICES		
		203-125-313-0000-00 HEARING HAND. PURCH. SERVICES	1,567.15	
		VO# 83395 INV# 2000236662	618.58	
		VISUAL CONTRACTED SERVICES		
		203-124-313-0000-06 VI PURCHASED SERVICES	618.58	
66475	03/28/2013	830674 SCSHA		615.00
		VO# 83408 INV# SEE ATTACHED PO# 15997	615.00	
		MEMBERSHIP RENEWALS		
		203-224-332-0000-06 IMPROV. OF INSTRUCTION TRAVEL	615.00	
66476	03/28/2013	629000 SC STATE CREDIT UNION		100.00
		VO# 83366 INV#	100.00	
		CREATED FROM PR: 3340		
		100-000-455-0013-00 STATE CREDIT UNION	100.00	
66477	03/28/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI		469.73
		VO# 83349 INV# 137819 PO# 16021	188.32	

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		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	188.32
		VO# 83361 INV# 137820 PO# 16022	188.32
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	188.32
		VO# 83409 INV# 137912 PO# 24969	93.09
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	93.09
66478	03/28/2013	831445 STAPLES BUSINESS ADVANTAGE	725.85
		VO# 83387 INV# 3194910624 PO# 24957	294.10
		VOC PROGRAMS SUPPLIES-BEHS	
		100-115-410-0000-01 VOC PROGRAMS SUPPLIES	294.10
		VO# 83388 INV# 3194953624 PO# 24957	39.58
		VOC PROGRAMS SUPPLIES-BEHS	
		100-115-410-0000-01 VOC PROGRAMS SUPPLIES	39.58
		VO# 83393 INV# CM-3193560830 PO# 24933	(31.49)
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	(31.49)
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	0.00
		VO# 83397 INV# 3195367711 PO# 24957	70.61
		VOC PROGRAM SUPPLIES-BEHS	
		100-115-410-0000-01 VOC PROGRAMS SUPPLIES	70.61
		VO# 83398 INV# 3195367709 PO# 24957	141.22
		VOC PROGRAM SUPPLIES-BEHS	
		100-115-410-0000-01 VOC PROGRAMS SUPPLIES	141.22
		VO# 83399 INV# 3195367704 PO# 24957	70.61
		VOC PROGRAM SUPPLIES-BEHS	
		100-115-410-0000-01 VOC PROGRAMS SUPPLIES	70.61
		VO# 83400 INV# 3195367707 PO# 24957	70.61
		VOC PROGRAM SUPPLIES-BEHS	
		100-115-410-0000-01 VOC PROGRAMS SUPPLIES	70.61
		VO# 83401 INV# 3195367708 PO# 24957	70.61
		VOC PROGRAM SUPPLIES-BEHS	
		100-115-410-0000-01 VOC PROGRAMS SUPPLIES	70.61
66479	03/28/2013	829268 TRUSTMARK INSURANCE COMPANY	1,952.46
		VO# 83053 INV# BSDI	(25.38)
		CREATED FROM PR: 3320	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	(25.38)
		VO# 83303 INV# BSDI	1,977.84
		CREATED FROM PR: 3335	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,977.84
66480	03/28/2013	735950 T & T SPORTING GOODS, INC	1,400.63
		VO# 83407 INV# 313-106 PO# 16023	1,400.63
		SOCCER-SUPPLIES	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	1,400.63
66481	03/28/2013	548400 US FOODSERVICE	8,698.87

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VO# 83371	INV# 1214237		170.51
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	170.51
VO# 83372	INV# 1214239		69.61
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	69.61
VO# 83373	INV# CM-759722		(20.23)
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES	(20.23)
VO# 83374	INV# CM-986540		(40.47)
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES	(40.47)
VO# 83375	INV# 1215642		565.94
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-06		FOOD SERVICE SUPPLIES	565.94
VO# 83376	INV# 1215643		281.84
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	281.84
VO# 83377	INV# 1214236		3,228.81
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	3,228.81
VO# 83378	INV# 1214238		898.68
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	898.68
VO# 83379	INV# 1215641		3,544.18
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-06		FOOD SERVICE FOOD	3,544.18
66482	03/28/2013	829815 WELLS FARGO FINANCIAL LEASING	739.15
VO# 83414	INV# 6745527385		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
66483	03/28/2013	831881 XEROX DIRECT	1,346.27
VO# 83346	INV# 683087	PO# 24964	1,346.27
		TONER-BEHS	
905-115-545-0000-01		TECH. EQUIPMENT	1,346.27
66484	03/29/2013	832625 ALERT SOLUTIONS	3,538.25
VO# 83433	INV# IVC69073	PO# 24982	3,538.25
		POWERSCHOOL ALERT SERVICE	
100-266-445-0000-01		TECH. SOFTWARE AND SUPPLIES	1,179.42
100-266-445-0000-02		TECH. SOFTWARE AND SUPPLIES	1,179.42
100-266-445-0000-06		TECH. SOFTWARE SUPPLIES	1,179.41
66485	03/29/2013	830236 EMPLOYEE VENDOR	44.19
VO# 83429	INV# REIMB-SUPPLIES		44.19

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		SCHOOL ADMIN SUPPLIES-RCES	
		100-233-410-0000-06 SCHOOL ADMIN SUPPLIES	44.19
66486	03/29/2013	832631 BISHOP, HEATHER	2.00
		VO# 83425 INV# REIMB-FIELDTRIP	2.00
		RCES-2ND GRADE FEILD TRIP	
		706-271-660-0001-06 RCES - FIELD TRIPS	2.00
66487	03/29/2013	132070 CAROLINA EASTERN-WILLIAMSON	196.00
		VO# 83427 INV# W17190	196.00
		MAINTENANCE SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	196.00
66488	03/29/2013	828601 ORANGEBURG CASH & CARRY	129.35
		VO# 83430 INV# 03020224819	129.35
		CANTEEN SUPPLIES-BEMS	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	129.35
66489	03/29/2013	831627 OTT, LINDA F.	5,600.00
		VO# 83434 INV# 3/1-3/28/13	5,600.00
		IMPROV OF INSTRUCTION	
		358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES	1,866.67
		358-224-312-0000-06 IMPROV. OF INST. PURCHASE. SERV.	1,866.66
		368-224-312-0000-02 IMPROV. OF INSTRUCTION P/S	1,866.67
66490	03/29/2013	832478 PENCILS FOR LESS	45.00
		VO# 83435 INV# 1132 PO# 24761	45.00
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	45.00
66491	03/29/2013	559200 PIGGLY WIGGLY	175.33
		VO# 83428 INV# 22493	175.33
		PBIS-SUPPLIES-BEMS	
		251-113-410-0000-02 SUPPLIES	175.33
66492	03/29/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	605.48
		VO# 83431 INV# 137821 PO# 16020	338.12
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-06 MAINT. SUPPLIES	338.12
		VO# 83432 INV# 137955 PO# 24975	267.36
		REPAIRS & MAINTENANCE-RCES	
		100-254-323-0000-06 REPAIRS AND MAINTENANCE	267.36
66493	03/29/2013	832632 SPELLMAN, SHARON	2.00
		VO# 83426 INV# REIMB-FIELDTRIP	2.00
		RCES-2ND GRADE FEILD TRIP	
		706-271-660-0001-06 RCES - FIELD TRIPS	2.00
66494	03/29/2013	832101 WAGeworks, INC.	1.11
		VO# 83367 INV# BSD1	1.11
		CREATED FROM PR: 3340	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	1.11

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66495	03/29/2013	832149 SPIRIT TELECOM	54.84
	VO# 83439	INV# 398127	54.84
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	13.71
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	13.71
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	13.71
	100-254-340-0000-06	TELEPHONE - E-RATE MATCH	13.71
66496	03/29/2013	830876 4IMPRINT INC	248.56
	VO# 83441	INV# 2772639	248.56
		PO# 16031	
		ADULT ED-SUPPLIES	
	715-223-410-0000-00	SUPPLIES	248.56
66497	03/29/2013	832411 ATLANTIC BROADBAND	141.84
	VO# 83440	INV# 823210009012545	141.84
		ADULT ED INTERNET	
	243-254-340-0000-00	TELEPHONE	141.84
66498	03/29/2013	831401 DORCHESTER COUNTY ADULT EDUCATION	738.00
	VO# 83443	INV# JAN-FEB RAETAC	738.00
		ADULT ED-TESTING FEES	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	738.00
66499	03/29/2013	268000 FOLLETT LIBRARY RESOURCES	741.94
	VO# 83449	INV# 767407F-2	741.94
		PO# 16013	
		SUPPLIES	
	203-127-410-0000-06	LD SUPPLIES	741.94
66500	03/29/2013	068510 ID SHOP, INC	235.90
	VO# 83445	INV# 41291	235.90
		PO# 16040	
		ID SUPPLIES-BEHS	
	701-271-660-0003-01	PUPIL SERVICE ACT - ID ACCOUNT	235.90
66501	03/29/2013	832633 LITTLE CEASARS FUNDRAISING	1,905.00
	VO# 83447	INV# 248343	1,905.00
		PROM-FUNDRAISER	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	1,905.00
66502	03/29/2013	831627 OTT, LINDA F.	420.00
	VO# 83444	INV# REIMB-TICKETS	420.00
		LITERACY LEADERSHIP	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	420.00
66503	03/29/2013	559200 PIGGLY WIGGLY	69.48
	VO# 83448	INV# 22484	69.48
		CONSUMER ED-SUPPLIES	
	701-271-660-0466-00	CONSUMER ED ACCOUNT	69.48
66504	03/29/2013	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	240.75
	VO# 83446	INV# 138092	240.75
		PO# 24979	
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	240.75

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66505	03/29/2013	831286 STANFORD'S COMPUTER SALES & SERVICE, INC	230.00
	VO# 83442	INV# 10692	230.00
		REPAIRS	
	243-254-323-0000-00	REPAIRS & MAINT.	230.00
66506	03/29/2013	831290 WAL-MART BUSINESS	340.19
	VO# 83450	INV# 603220250030659	340.19
		ADULT ED/BEHS-SUPPLIES	
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	118.89
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	75.78
	715-223-410-0000-00	SUPPLIES	145.52
TOTAL NUMBER OF CHECKS:			243
			364,905.11