

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999

BAMBERG SCHOOL DISTRICT #1

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
63279	03/01/2012	831996 AAG ASSOCIATES, LLC		11,625.00
	VO# 78433	INV# 14-BEHS RENOVAT	8,137.50	
		CONSTRUCTION-BEHS RENOVATIONS		
	527-253-520-0000-01	CONSTRUCTION	8,137.50	
	VO# 78434	INV# 14-BEMS RENOVAT	3,487.50	
		CONSTRUCTION-BEMS RENOVATIONS		
	527-253-520-0000-02	CONSTRUCTION	3,487.50	
63280	03/01/2012	832113 ACTION ABATEMENT & DEMOLITION, INC.		5,160.00
	VO# 78435	INV# 10991S	5,160.00	
		CONSTRUCTION-BEHS RENOVATIONS		
	527-253-520-0000-01	CONSTRUCTION	5,160.00	
63281	03/01/2012	828562 BARNWELL HIGH SCHOOL		175.00
	VO# 78445	INV# TOURNAMENTFEE	175.00	
		SOCCER-TOURNAMENT FEE		
	298-114-410-0001-01	SOCCER ACCOUNT	175.00	
63282	03/01/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC		1,402.39
	VO# 78374	INV# 05279027	171.86	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	171.86	
	VO# 78375	INV# 05300220	73.02	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	73.02	
	VO# 78376	INV# 05203154	73.02	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	73.02	
	VO# 78377	INV# 05246043	86.54	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	86.54	
	VO# 78378	INV# 05224874	73.40	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	73.40	
	VO# 78379	INV# 05224875	380.82	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	380.82	
	VO# 78380	INV# 05279028	97.61	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	97.61	
	VO# 78381	INV# 05279029	235.35	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	235.35	
	VO# 78382	INV# 05300221	75.19	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	75.19	
	VO# 78383	INV# 05279031	37.36	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	37.36	

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	VO# 78384	INV# 05203155	98.22	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	98.22	
63283	03/01/2012	832131 CABLE AND CONNECTIONS		1,086.89
	VO# 78385	INV# 178119 PO# 24498	1,086.89	
		TECH SOFTWARE & SUPPLIES		
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	1,086.89	
63284	03/01/2012	829632 EMPLOYEE VENDOR		652.19
	VO# 78444	INV# REIMB-SOCCER	197.41	
		SOCCER-SUPPLIES		
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	197.41	
	VO# 78446	INV# REIMB-SOCCER	454.78	
		SOCCER-SUPPLIES		
	298-114-410-0001-01	SOCCER ACCOUNT	454.78	
63285	03/01/2012	832298 CLASS A		419.12
	VO# 78442	INV# DUALS PROCEEDS	419.12	
		WRESTLING-DUALS PROCEEDS		
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	419.12	
63286	03/01/2012	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)		6,000.00
	VO# 78430	INV# 78186	6,000.00	
		VERSION 3-ANNUAL MAINTENANCE		
	100-266-316-0000-00	D/P COMPUTER SERV	6,000.00	
63287	03/01/2012	830839 EARTHGRAINS BAKING CO'S INC		142.48
	VO# 78386	INV# 25704905235	49.32	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	49.32	
	VO# 78387	INV# 25704905237	46.58	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	46.58	
	VO# 78388	INV# 25704905251	46.58	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	46.58	
63288	03/01/2012	829207 EMBASSY SUITES HOTEL		540.26
	VO# 78389	INV# #86954937	540.26	
		FCCLA-TRAVEL		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	540.26	
63289	03/01/2012	829207 EMBASSY SUITES HOTEL		270.13
	VO# 78432	INV# #86954937	270.13	
		IMPROV OF INSTRUCTION-TRAINING		
	311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING	270.13	
63290	03/01/2012	268000 FOLLETT LIBRARY RESOURCES		217.92
	VO# 78390	INV# 526682-3 PO# 15788	217.92	
		RCES-LIBRARY BOOKS		
	201-149-410-0000-05	SUPPLIES	217.92	

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63291	03/01/2012	831906 EMPLOYEE VENDOR	36.66
	VO# 78431	INV# COLUMBIA, SC	36.66
		IMPROV OF INSTRUCTION-TRAINING	
	311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING	36.66
63292	03/01/2012	832140 EMPLOYEE VENDOR	200.00
	VO# 78447	INV# FCCLA-SUPPLIES	200.00
		FCCLA-SUPPLIES/STUDENT FOOD	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	200.00
63293	03/01/2012	832297 HILLCREST GOLF COURSE	1,180.42
	VO# 78439	INV# #182351	1,180.42
		GOLF-SUPPLIES	
	701-271-660-0013-01	PUPIL SERVICE ACT - GOLF	1,180.42
63294	03/01/2012	832210 EMPLOYEE VENDOR	32.93
	VO# 78391	INV# TRAVEL-JAN 2012	32.93
		ADULT ED-TRAVEL	
	715-223-332-0000-00	TRAVEL	32.93
63295	03/01/2012	831204 MEDLIN, JENNIFER	390.00
	VO# 78394	INV# 2/15-2/22/12	390.00
		PHYSICAL THERAPY SERVICES	
	203-123-313-0000-00	OH PURCHASED SERVICES	390.00
63296	03/01/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC	529.65
	VO# 78392	INV# 1037778-01 PO# 24490	529.65
		OFFICE FURNITURE-BEHS	
	100-254-540-0000-01	OPERATIONAL EQUIPMENT	529.65
63297	03/01/2012	520100 O'BRIEN RESTAURANT SUPPLY COMPANY	413.02
	VO# 78393	INV# 0064243	413.02
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	413.02
63298	03/01/2012	559200 PIGGLY WIGGLY	351.16
	VO# 78395	INV# 21660	52.45
		FOOD-FOOD SERVICE-BS01	
	600-256-460-0000-01	FOOD SERVICE FOOD	13.11
	600-256-460-0000-02	FOOD SERVICE FOOD	13.11
	600-256-460-0000-03	FOOD SERVICE FOOD	13.12
	600-256-460-0000-05	FOOD SERVICE FOOD	13.11
	VO# 78396	INV# 21670	61.97
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	61.97
	VO# 78397	INV# 21673	41.75
		SUPPLIES-PBIS-BEMS	
	368-113-410-0000-02	SUPPLIES	41.75
	VO# 78440	INV# 21686	36.15
		FCCLA-SUPPLIES	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	36.15

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	VO# 78441	INV# 21681	15.68	
		SCIENCE LAB-SUPPLIES-BEHS		
	701-271-660-0475-01	SCIENCE LAB	15.68	
	VO# 78450	INV# 21682	64.40	
		GUIDANCE SUPPLIES-BEHS		
	100-212-410-0000-01	GUIDANCE SUPPLIES	64.40	
	VO# 78452	INV# 21667	78.76	
		IMPROV OF INSTRUCT-STAFF DEV		
	388-224-332-0000-00	IMPROV OF INSTRUCTION STAFF DEV.	78.76	
63299	03/01/2012	559610 PITNEY BOWES INC.		500.00
	VO# 78429	INV# 800009000042773	500.00	
		OFFICE OF SUPT-SUPPLIES		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	500.00	
63300	03/01/2012	832294 RESIDENCE INN		1,865.94
	VO# 78398	INV# #80699131	1,865.94	
		SCFBLA-CONFERENCE		
	207-271-332-0000-01	STUDENT ORGANIZATIONS TRAVEL	1,865.94	
63301	03/01/2012	832295 ROCK HILL GED TESTING CENTER		80.00
	VO# 78399	INV# 2/7-2/9 TESTING	80.00	
		ADULT ED-TESTING FEES		
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	80.00	
63302	03/01/2012	627600 SCANTRON CORPORATION		159.57
	VO# 78449	INV# 6188396 PO# 24527	159.57	
		SCHOOL ADMIN SUPPLIES-BEHS		
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	159.57	
63303	03/01/2012	622500 SC BUDGET & CONTROL BOARD		113,883.96
	VO# 78406	INV# 5050100-MAR2012	113,883.96	
		EMPLOYEE INSURANCE		
	100-000-456-0051-00	PART 125 BC/BS	39,205.16	
	100-000-485-0000-00	EMPLOYER HEALTH/DENTAL	74,678.80	
63304	03/01/2012	622550 SC BUDGET & CONTROL BOARD		49.60
	VO# 78405	INV# C093366	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	
63305	03/01/2012	630700 SC DEPARTMENT OF REVENUE		176.49
	VO# 78457	INV# 1267277	176.49	
		SEPT 2010 TAXES NOT PAID		
	100-000-453-0000-00	STATE TAX WITHHOLDINGS	176.49	
63306	03/01/2012	830323 SC DEPARTMENT OF JUVENILE JUSTICE		241.91
	VO# 78402	INV# 705294	241.91	
		DJJ-PROVISO BILLING		

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		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	241.91
63307	03/01/2012	830888 SC FBLA	910.00
	VO# 78401	INV# SCFBLA CONFEREN FBLA-ANNUAL CONFERENCE DUES	910.00
		701-271-660-0458-01 PUPIL SERVICE ACTIVITIES - FBLA	910.00
63308	03/01/2012	639750 SC HIGH SCHOOL LEAGUE	194.40
	VO# 78448	INV# WRESTLING DUALS WRESTLING-DUALS FEE	194.40
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	194.40
63309	03/01/2012	642775 SCHOLASTIC BOOK FAIRS	0.00
	VOID DATE: 03/01/2012	ORIGINAL AMOUNT: 938.78	
	VO# 78458	INV# B2916882FR BEMS-BOOK FAIR	0.00
		702-271-660-0003-02 PUPIL SERVICE ACTIVITIES-BOOK FAIR	0.00
63310	03/01/2012	830609 EMPLOYEE VENDOR	322.98
	VO# 78400	INV# MYRTLE BEACH,SC SCHOOL BOARD TRAVEL	322.98
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	322.98
63311	03/01/2012	010350 SOFTDOCS, INC.	1,070.00
	VO# 78455	INV# M21359 FOLDER/SEALER MAINTENANCE	1,070.00
		100-266-316-0000-00 D/P COMPUTER SERV	1,070.00
63312	03/01/2012	832196 SPORT SUPPLY GROUP, INC.	2,016.28
	VO# 78443	INV# 94506472 PO# 15775 FOOTBALL-SUPPLIES	2,016.28
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	2,016.28
63313	03/01/2012	831445 STAPLES BUSINESS ADVANTAGE	135.45
	VO# 78404	INV# 3169410638 PO# 24523 SCHOOL ADMIN SUPPLIES-BEHS	135.45
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	135.45
	VO# 78407	INV# CM-3169854035 PO# 24523 SCHOOL ADMIN SUPPLIES-BEHS	(135.45)
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	(135.45)
	VO# 78408	INV# 3169511974 PO# 24523 SCHOOL ADMIN SUPPLIES-BEHS	135.45
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	135.45
63314	03/01/2012	735800 EMPLOYEE VENDOR	251.64
	VO# 78454	INV# MYRTLE BEACH,SC IMPROV OF INSTRUCT-STAFF DEV	251.64
		388-224-332-0000-03 IMPROV OF INSTRUCTION STAFF DEV.	251.64
63315	03/01/2012	829769 THE LIBRARY STORE	63.68
	VO# 78451	INV# 4992 PO# 24525 LIBRARY SUPPLIES-RCES	63.68
		100-222-410-0000-05 LIBRARY SUPPLIES	63.68

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63316	03/01/2012	750100 TODD & MOORE, INC.	2,715.65
	VO# 78409	INV# 114636	926.14
		SOFTBALL-SUPPLIES	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITIY - SOFTBALL	926.14
	VO# 78436	INV# 114658	318.82
		BASEBALL-SUPPLIES	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	318.82
	VO# 78437	INV# 114660	817.62
		BASEBALL-SUPPLIES	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	817.62
	VO# 78438	INV# 114666	653.07
		BASEBALL-SUPPLIES	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	653.07
63317	03/01/2012	548400 US FOODSERVICE	15,321.72
	VO# 78410	INV# 0915693	282.79
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	282.79
	VO# 78411	INV# 1126220	74.94
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	74.94
	VO# 78412	INV# 0915695	188.09
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	188.09
	VO# 78413	INV# 1126222	93.19
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	93.19
	VO# 78414	INV# 0192939	222.54
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	222.54
	VO# 78415	INV# CM-696913	(50.70)
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	(50.70)
	VO# 78416	INV# 1123403	660.93
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	660.93
	VO# 78417	INV# 0912941	211.35
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	211.35
	VO# 78418	INV# 1123401	169.11
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	169.11
	VO# 78419	INV# 0915692	1,684.84
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,684.84
	VO# 78420	INV# 1126219	1,837.63
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,837.63

FY 2011-2012
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 CASH ACCT: 100-000-101-0004-00

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	VO# 78421	INV# 0915694	1,251.18	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	1,251.18	
	VO# 78422	INV# 1126221	1,155.12	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	1,155.12	
	VO# 78423	INV# 0912938	2,310.54	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	2,310.54	
	VO# 78424	INV# CM-696912	(22.80)	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	(22.80)	
	VO# 78425	INV# 1123402	3,166.03	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	3,166.03	
	VO# 78426	INV# 912940	939.40	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	939.40	
	VO# 78427	INV# 1123400	1,147.54	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	1,147.54	
63318	03/01/2012	831290 WAL-MART BUSINESS		199.50
	VO# 78456	INV# 603220250030659	199.50	
		ADULT ED/1ST STEPS-SUPPLIES		
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	36.75	
	715-223-410-0000-00	SUPPLIES	24.40	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	138.35	
63319	03/01/2012	829815 WELLS FARGO FINANCIAL LEASING		739.15
	VO# 78428	INV# 6745702730	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	
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	184.78	
63320	03/01/2012	802900 EMPLOYEE VENDOR		84.00
	VO# 78453	INV# MYRTLE BEACH,SC	84.00	
		IMPROV OF INSTRUCT-STAFF DEV		
	388-224-332-0000-03	IMPROV OF INSTRUCTION STAFF DEV.	84.00	
63321	03/01/2012	642775 SCHOLASTIC BOOK FAIRS		913.18
	VO# 78459	INV# B2916882FR	913.18	
		BEMS-BOOK FAIR		
	702-271-660-0003-02	PUPIL SERVICE ACTIVITIES-BOOK FAIR	913.18	
63322	03/01/2012	832165 BLUME, SARAH		137.06
	VO# 78460	INV# FEB 2012 TRAVEL	137.06	
		HOMEBOUND TRAVEL-RCES		
	100-145-332-0000-05	HOMEBOUND TRAVEL	137.06	

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63323	03/08/2012	831076 ADVANCED PRODUCTIVITY COMPUTING INC	249.00
	VO# 78493	INV# 22644 PO# 24495	249.00
		SOFTWARE & SUPPLIES-BEHS	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	249.00
63324	03/08/2012	007700 ADVANTAGE FORMS & SYSTEMS, INC.	394.78
	VO# 78500	INV# 00017513 PO# 24526	394.78
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	394.78
63325	03/08/2012	828815 ANDERSON'S	245.50
	VO# 78503	INV# 5560357 PO# 24529	245.50
		STUDENT COUNCIL-SUPPLIES	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	245.50
63326	03/08/2012	042000 BAMBERG AUTO PARTS	35.75
	VO# 78478	INV# 5107-77263	20.05
		MAINTENANCE SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	20.05
	VO# 78479	INV# 5107-78550	15.70
		MAINTENANCE SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	15.70
63327	03/08/2012	779600 BANK OF AMERICA	3,388.06
	VO# 78549	INV# 447619950579691	3,388.06
		TRAVEL/SUPPLIES/SLED CKS/INTER	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	136.06
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	(136.06)
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	125.00
		100-258-332-0000-01 SAFETY TRAVEL	1,032.05
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	797.34
		243-254-340-0000-00 TELEPHONE	25.00
		267-224-332-0000-01 IMPROV. OF INSTR. INSERVICE	150.12
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	1,570.94
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	(441.00)
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	24.67
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	24.66
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	24.66
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	24.66
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	29.96
63328	03/08/2012	086400 BOARD OF PUBLIC WORKS	38,850.69
	VO# 78472	INV# SEE ATTACHED	38,850.69
		UTILILTIES-BSDI	
		100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT	413.35
		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	2,171.54
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	137.48
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	12.70
		100-254-321-0000-01 OPER & MAINT OF PLANT PUBLIC UTILIT	13.23

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & 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>
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	33.08
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	1,437.91
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	763.41
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	292.65
100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	564.36
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	944.87
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	163.65
100-254-470-0000-00		ENERGY	734.92
100-254-470-0000-00		ENERGY	1,104.53
100-254-470-0000-00		ENERGY	17.40
100-254-470-0000-01		ENERGY	99.63
100-254-470-0000-01		ENERGY	22.63
100-254-470-0000-01		ENERGY	10,510.37
100-254-470-0000-01		ENERGY	85.44
100-254-470-0000-01		ENERGY	64.42
100-254-470-0000-01		ENERGY	99.09
100-254-470-0000-01		ENERGY	705.45
100-254-470-0000-02		ENERGY	1,170.36
100-254-470-0000-02		ENERGY	7,153.40
100-254-470-0000-02		ENERGY	489.20
100-254-470-0000-03		ENERGY	3,992.17
100-254-470-0000-03		ENERGY	341.74
100-254-470-0000-03		ENERGY	1,535.92
100-254-470-0000-05		ENERGY	24.98
100-254-470-0000-05		ENERGY	287.28
100-254-470-0000-05		ENERGY	72.34
100-254-470-0000-05		ENERGY	3,299.93
63329	03/08/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,254.88
VO# 78516	INV# 05333201		109.16
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	109.16
VO# 78517	INV# 05365820		169.49
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	169.49
VO# 78518	INV# 05311488		73.77
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	73.77
VO# 78519	INV# 05311489		85.45
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	85.45
VO# 78520	INV# 05333202		97.95
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	97.95
VO# 78521	INV# 05354393		60.38
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	60.38
VO# 78522	INV# 05311491		207.04
		FOOD-FOOD SERVICE-RCPS	

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & 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>
		600-256-460-0000-03 FOOD SERVICE FOOD	207.04	
		VO# 78523 INV# 05333203	209.92	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	209.92	
		VO# 78524 INV# 05354395	120.00	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	120.00	
		VO# 78525 INV# 05311490	121.72	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	121.72	
63330	03/08/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY		189.07
		VO# 78464 INV# 47953265 RI PO# 24461	189.07	
		KIT REFURBISHMENT-SUPPLIES		
		326-112-410-0000-03 SUPPLIES	189.07	
63331	03/08/2012	158400 CHILDS & HALLIGAN P A		1,752.93
		VO# 78498 INV# 4554-FEB 2012	1,752.93	
		LEGAL SERVICES RENDERED		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	1,752.93	
63332	03/08/2012	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)		3,705.00
		VO# 78474 INV# 80355 PO# 24363	3,705.00	
		IMPROV OF INSTRUCT-TRAINING		
		311-224-332-0000-00 IMPROV. OF INSTRUCTION TRAVEL	3,705.00	
63333	03/08/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP		16,800.00
		VO# 78473 INV# 23803	16,800.00	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-00 CONSTRUCTION	16,800.00	
63334	03/08/2012	832304 DERIENZO, ANNA		34.40
		VO# 78497 INV# REIMB-SUPPLIES	34.40	
		STUDENT COUNCIL-PAGEANT SUPPLY		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	34.40	
63335	03/08/2012	831796 DERIENZO, LAVERNE		21.38
		VO# 78496 INV# REIMB-SUPPLIES	21.38	
		STUDENT COUNCIL-PAGEANT SUPPLY		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	21.38	
63336	03/08/2012	830839 EARTHGRAINS BAKING CO'S INC		403.58
		VO# 78526 INV# 25704905933	102.00	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	102.00	
		VO# 78527 INV# 25704905935	176.50	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	176.50	
		VO# 78528 INV# 25704906234	47.95	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	47.95	
		VO# 78529 INV# 25704905934	63.43	

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	63.43
		VO# 78530 INV# 25704906235	13.70
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	13.70
63337	03/08/2012	831906 EMPLOYEE VENDOR	40.70
		VO# 78469 INV# COLUMBIA, SC	40.70
		SCHOOL ADMIN TRAVEL-BEHS	
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	40.70
63338	03/08/2012	322000 HANDI-CLEAN PRODUCTS, INC.	352.80
		VO# 78514 INV# SI-113974 PO# 15804	352.80
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	352.80
63339	03/08/2012	832299 HERFF JONES, INC.	116.16
		VO# 78462 INV# 529537	106.32
		GRADUATION SUPPLIES-DIPLOMAS	
		100-212-410-0000-01 GUIDANCE SUPPLIES	106.32
		VO# 78501 INV# 529804	9.84
		GUIDANCE SUPPLIES-DIPLOMAS	
		100-212-410-0000-01 GUIDANCE SUPPLIES	9.84
63340	03/08/2012	831707 EMPLOYEE VENDOR	25.37
		VO# 78547 INV# FEB 2012 TRAVEL	25.37
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	25.37
63341	03/08/2012	358800 HOME BUILDERS SUPPLY	39.54
		VO# 78480 INV# BAMSC-780036	39.54
		MAINTENANCE SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	39.54
63342	03/08/2012	361200 HUGHES AUTO PARTS	21.30
		VO# 78484 INV# 29469	21.30
		MAINTENANCE SUPPLIES-DO	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	21.30
63343	03/08/2012	068510 ID SHOP, INC	413.37
		VO# 78504 INV# 31368	413.37
		ID SUPPLIES-BEHS	
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT	413.37
63344	03/08/2012	831515 KAMO MFG CO, INC	106.74
		VO# 78492 INV# S028169	106.74
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	106.74
63345	03/08/2012	441600 MATHENYS STATION	35.31
		VO# 78475 INV# BSD1-ACT BUS	17.12
		REPAIRS & MAINTENANCE-DO	
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	17.12

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 78476	INV# BSD1-ACT BUS	8.56	
		REPAIRS & MAINTENANCE-DO		
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	8.56	
	VO# 78477	INV# BSD1-ACT BUS	9.63	
		REPAIRS & MAINTENANCE-DO		
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	9.63	
63346	03/08/2012	832301 MCCOLLOM, JANICE E.		50.00
	VO# 78507	INV# BEHS PAGEANT	50.00	
		STUDENT COUNCIL-PAGEANT JUDGE		
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	50.00	
63347	03/08/2012	828997 EMPLOYEE VENDOR		63.64
	VO# 78548	INV# 2/24-3/1 TRAVEL	63.64	
		HOMEBOUND TRAVEL-BEHS		
	100-145-332-0000-01	HOMEBOUND TRAVEL	63.64	
63348	03/08/2012	831865 MIXON FARM EQUIPMENT		57.24
	VO# 78488	INV# 147209	57.24	
		MAINTENANCE SUPPLIES-DO		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	57.24	
63349	03/08/2012	831297 NASSP/NHS/NJHS		85.00
	VO# 78502	INV# SEE ATTACHED	85.00	
		NHS-ANNUAL DUES-BEHS		
	701-271-660-0403-01	PUPIL SERVICE ACTIVITIES - NHS	85.00	
63350	03/08/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC		7,866.64
	VO# 78467	INV# 1037778-02 PO# 24490	404.46	
		OFFICE FURNITURE-BEHS		
	100-254-540-0000-01	OPERATIONAL EQUIPMENT	404.46	
	VO# 78468	INV# 1037778-03 PO# 24490	7,110.15	
		OFFICE FURNITURE-BEHS		
	100-254-540-0000-01	OPERATIONAL EQUIPMENT	7,110.15	
	VO# 78490	INV# 1037808-02 PO# 24506	352.03	
		OFFICE FURNITURE-BEMS		
	100-254-540-0000-02	OPERATIONAL EQUIPMENT	352.03	
63351	03/08/2012	520100 O'BRIEN RESTAURANT SUPPLY COMPANY		3,632.65
	VO# 78531	INV# 0064289	2,247.00	
		EQUIPMENT-FOOD SERVICE-BEHS		
	600-256-541-0000-01	NON EXPEND EQUIP	2,247.00	
	VO# 78532	INV# 0064288	1,385.65	
		EQUIPMENT-FOOD SERVICE-BEHS		
	600-256-541-0000-01	NON EXPEND EQUIP	1,385.65	
63352	03/08/2012	831627 OTT, LINDA F.		4,600.00
	VO# 78545	INV# #3-2/1-2/27/12	4,600.00	
		IMPROV OF INSTRUCTION-BSD1		
	368-224-312-0000-02	IMPROV. OF INSTRUCTION P/S	4,600.00	
63353	03/08/2012	831236 PALMETTO TRUCK & TRAILER SERVICE, LLC		943.80

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		VO# 78466 INV# 4802	943.80	
		BUS REPAIRS		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	943.80	
63354	03/08/2012	559200 PIGGLY WIGGLY		29.48
		VO# 78533 INV# 21687	29.48	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	29.48	
63355	03/08/2012	829097 R L CULLER REFRIGERATION, INC.		330.00
		VO# 78534 INV# 00000140	170.00	
		REPAIRS-FOOD SERVICE-RCPS		
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	170.00	
		VO# 78535 INV# 00000194	160.00	
		REPAIRS-FOOD SERVICE-RCPS		
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	160.00	
63356	03/08/2012	832303 ROBINSON, KELSEY		19.11
		VO# 78495 INV# REIMB-SUPPLIES	19.11	
		STUDENT COUNCIL-PAGEANT SUPPLY		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	19.11	
63357	03/08/2012	829548 ROJAS, AYMER		63.50
		VO# 78513 INV# BE V FOX CREEK	63.50	
		SOCCER-3/6/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	63.50	
63358	03/08/2012	616800 SANDERS SUPPLY CO		458.54
		VO# 78481 INV# B2550-FEB 2012	449.55	
		TECH/MAINT/PAES-SUPPLIES-BSD1		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	137.02	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	107.24	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	94.82	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	43.30	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	27.23	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	15.74	
		203-127-410-0000-01 LD SUPPLIES	24.20	
		VO# 78482 INV# R2600-FEB 2012	8.99	
		MAINTENANCE SUPPLIES-RCPS		
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	8.99	
63359	03/08/2012	828598 SC DEPARTMENT OF EDUCATION		84.01
		VO# 78486 INV# 12-0501-0054	84.01	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	84.01	
63360	03/08/2012	828598 SC DEPARTMENT OF EDUCATION		1,000.00
		VO# 78487 INV# 08-0501-02-2012	1,000.00	
		PUPIL TRANSPORTATION-REPAIRS		
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	1,000.00	
63361	03/08/2012	830003 SCHOOL SPECIALTY, INC		83.66

FY 2011-2012

BAMBERG SCHOOL DISTRICT #1

CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & 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>
	VO# 78489	INV# 208107799676 PO# 24500	83.66
		TITLE 1-MOTOR LAB SUPPLIES	
		201-149-410-0000-03 SUPPLIES	42.58
		385-161-410-0000-03 AUTISM SUPPLIES & MATERIALS	41.08
63362	03/08/2012	634500 SC SCHOOL BOARDS INSURANCE TRUST	19,582.00
	VO# 78536	INV# 10383-4TH QTR	19,582.00
		WORKER'S COMP-4TH QUARTER	
		100-000-482-0000-00 MATCHING WORKERS COMP	19,582.00
63363	03/08/2012	661225 SC SCHOOL BOARDS ASSOCIATION	90.00
	VO# 78508	INV# 26103 PO# 15809	90.00
		SCHOOL BOARD TRAVEL	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	90.00
63364	03/08/2012	832305 SIMPSON, KYLE	107.60
	VO# 78512	INV# BE V FOX CREEK	107.60
		SOCCER-3/6/12 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	107.60
63365	03/08/2012	832302 SITTERLE, KIMBERLY	50.00
	VO# 78506	INV# BEHS PAGEANT	50.00
		STUDENT COUNCIL-PAGEANT JUDGE	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	50.00
63366	03/08/2012	832300 STANLEY, AMY	100.00
	VO# 78505	INV# BEHS PAGEANT	100.00
		STUDENT COUNCIL-PAGEANT JUDGE	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	100.00
63367	03/08/2012	831445 STAPLES BUSINESS ADVANTAGE	141.51
	VO# 78509	INV# 3170554304 PO# 24531	17.49
		SUPPLIES-FOOD SERVICE-BSDI	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	4.37
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	4.37
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	4.38
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	4.37
	VO# 78510	INV# 3170554303 PO# 24531	17.49
		SUPPLIES-FOOD SERVICE-BSDI	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	4.37
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	4.37
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	4.38
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	4.37
	VO# 78511	INV# 3170488560 PO# 24531	106.53
		SUPPLIES-FOOD SERVICE-BSDI	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	37.11
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	23.14
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	23.14
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	23.14
63368	03/08/2012	832141 EMPLOYEE VENDOR	7.57
	VO# 78546	INV# 2/1-2/29-TRAVEL	7.57

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		HOMEBOUND TRAVEL-BEHS	
		100-145-332-0000-01 HOMEBOUND TRAVEL	7.57
63369	03/08/2012	831947 THE GRANTSMANSHIP CENTER	250.00
		VO# 78465 INV# SEE ATTACHED	250.00
		TITLE 1-MEMBERSHIP DUES	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	250.00
63370	03/08/2012	830719 EMPLOYEE VENDOR	50.00
		VO# 78494 INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
63371	03/08/2012	747300 EMPLOYEE VENDOR	26.22
		VO# 78499 INV# REIMB-BINDERS	26.22
		FOOD SERVICE SUPPLIES-BSDI	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	6.55
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	6.55
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	6.56
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	6.56
63372	03/08/2012	735950 T & T SPORTING GOODS, INC	1,844.79
		VO# 78463 INV# 212-185 PO# 15792	1,844.79
		SOCCER-SUPPLIES	
		298-114-410-0001-01 SOCCER ACCOUNT	1,844.79
63373	03/08/2012	757200 EMPLOYEE VENDOR	110.63
		VO# 78471 INV# REIMB-INCENTIVE	110.63
		RCES-READING INCENTIVES	
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	110.63
63374	03/08/2012	548400 US FOODSERVICE	9,510.53
		VO# 78537 INV# 1343369	212.56
		SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	212.56
		VO# 78538 INV# 1343371	126.11
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	126.11
		VO# 78539 INV# 1343355	29.10
		SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	29.10
		VO# 78540 INV# 1343357	156.12
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	156.12
		VO# 78541 INV# 1343368	1,874.69
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	1,874.69
		VO# 78542 INV# 1343370	2,097.66
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	2,097.66
		VO# 78543 INV# 1343354	3,375.77

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	3,375.77
		VO# 78544 INV# 1343356	1,638.52
		FOOD-FOOD SERVICE-RCes	
		600-256-460-0000-05 FOOD SERVICE FOOD	1,638.52
63375	03/08/2012	768050 US POSTAL SERVICE	180.00
		VO# 78470 INV# BEHS STAMPS	180.00
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	180.00
63376	03/08/2012	778200 VAUGHN ELECTRONICS	142.29
		VO# 78483 INV# 10000073-FEB12	26.74
		SCIENCE LAB SUPPLIES-BEHS	
		701-271-660-0475-01 SCIENCE LAB	26.74
		VO# 78485 INV# 10000193-FEB12	115.55
		TECHNOLOGY SUPPLIES-BSD1	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	115.55
63377	03/08/2012	832306 WADE HAMPTON HIGH SCHOOL	500.00
		VO# 78515 INV# STATECONVENTION	500.00
		STUDENT COUNCIL-FEES	
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	500.00
63378	03/09/2012	832307 LOWER RICHLAND HIGH SCHOOL	100.00
		VO# 78550 INV# INVITATIONAL	100.00
		TRACK-FEES	
		701-271-660-0018-01 PUPIL SERVICE ACTIVITY- TRACK	100.00
63379	03/15/2012	831348 APPLE INC	533.93
		VO# 78551 INV# 9986283827 PO# 24537	533.93
		SOFTWARE EQUIPMENT-IPADS	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	533.93
63380	03/15/2012	830135 AT&T	476.66
		VO# 78637 INV# 843M20-6950950	476.66
		ADULT ED-TELEPHONE/INTERNET	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	179.90
		243-254-340-0000-00 TELEPHONE	296.76
63381	03/15/2012	831527 EMPLOYEE VENDOR	71.00
		VO# 78646 INV# MYRTLE BEACH SC	71.00
		ADULT ED-TRAVEL	
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	71.00
63382	03/15/2012	087200 BONNETT LITHOGRAPHICS	203.30
		VO# 78574 INV# BL0007958 PO# 24532	203.30
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	203.30
63383	03/15/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,078.72
		VO# 78586 INV# 05387695	108.60
		FOOD-FOOD SERVICE-BEHS	

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & 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>
		600-256-460-0000-01 FOOD SERVICE FOOD	108.60	
		VO# 78587 INV# 05419848	72.90	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	72.90	
		VO# 78588 INV# 05365821	72.31	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	72.31	
		VO# 78589 INV# 05387696	96.81	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	96.81	
		VO# 78590 INV# 05408729	84.84	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	84.84	
		VO# 78591 INV# 05365822	132.88	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	132.88	
		VO# 78592 INV# 05387697	218.22	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	218.22	
		VO# 78593 INV# 05408730	207.34	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	207.34	
		VO# 78594 INV# 05365823	84.82	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	84.82	
63384	03/15/2012	832308 CLAFLIN UNIVERSITY		100.00
		VO# 78584 INV# JONES MEMORIAL	100.00	
		MEMORIAL-RCPS		
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	100.00	
63385	03/15/2012	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)		1,368.00
		VO# 78552 INV# 80705 PO# 24535	1,368.00	
		SYMANTEC/ACAD GHOST RENEWAL		
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	1,368.00	
63386	03/15/2012	211200 DELTA EDUCATION INC		646.41
		VO# 78610 INV# 202500848591 PO# 24519	824.67	
		HIGH SCHOOL SUPPLIES-BEHS		
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	824.67	
		VO# 78611 INV# CM-202500855255 PO# 24519	(178.26)	
		HIGH SCHOOL SUPPLIES-BEHS		
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	(178.26)	
63387	03/15/2012	830839 EARTHGRAINS BAKING CO'S INC		313.75
		VO# 78595 INV# 25704906634	68.25	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	68.25	
		VO# 78596 INV# 25704906633	85.96	
		FOOD-FOOD SERVICE-BEMS		

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/NAME	CHECK AMT
		600-256-460-0000-02 FOOD SERVICE FOOD	85.96
		VO# 78597 INV# 25704906636	102.75
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	102.75
		VO# 78598 INV# 25704906834	19.80
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	19.80
		VO# 78599 INV# 25704906635	36.99
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	36.99
63388	03/15/2012	829390 ELECTRO-MECH SCOREBOARD CO.	206.71
		VO# 78622 INV# 88905 PO# 15811	206.71
		MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	206.71
63389	03/15/2012	264300 EMPLOYEE VENDOR	40.00
		VO# 78623 INV# REIMB-TICKETS	40.00
		OFFICE OF SUPT-TRAVEL	
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	40.00
63390	03/15/2012	268000 FOLLETT LIBRARY RESOURCES	1,930.26
		VO# 78585 INV# 526682F-2 PO# 15788	93.36
		BOOKS-RCES	
		201-149-410-0000-05 SUPPLIES	93.36
		VO# 78657 INV# 536985-0 PO# 15789	1,836.90
		LIBRARY BOOKS-BEHS	
		813-222-430-0000-01 LIBRARY BOOKS	1,836.90
63391	03/15/2012	830797 EMPLOYEE VENDOR	8.00
		VO# 78631 INV# REIMB-YEARBOOK	8.00
		REIMB-RCES YEARBOOK	
		703-271-660-0012-03 YEARBOOKS	8.00
63392	03/15/2012	831767 GRAY, CHRIS	134.60
		VO# 78616 INV# BE V EDISTO	134.60
		SOCCER-3/10/12 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	134.60
63393	03/15/2012	829107 GTM SPORTSWEAR	600.00
		VO# 78651 INV# 6741556 PO# 24530	600.00
		SOFTBALL-SUPPLIES	
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	600.00
63394	03/15/2012	829614 EMPLOYEE VENDOR	314.31
		VO# 78644 INV# MYRTLE BEACH SC	314.31
		ADULT ED-TRAVEL	
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	314.31
63395	03/15/2012	321350 EMPLOYEE VENDOR	8.00
		VO# 78634 INV# REIMB-YEARBOOK	8.00
		REIMB-RCES YEARBOOK	

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		703-271-660-0012-03 YEARBOOKS	8.00
63396	03/15/2012	330150 HART, JERRY	93.00
		VO# 78553 INV# BE V HILTON HEA	93.00
		SOFTBALL-3/7/12 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVIY - SOFTBALL	93.00
63397	03/15/2012	831499 EMPLOYEE VENDOR	230.31
		VO# 78649 INV# MYRTLE BEACH SC	230.31
		ADULT ED-TRAVEL	
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	230.31
63398	03/15/2012	831328 EMPLOYEE VENDOR	213.40
		VO# 78647 INV# MYRTLE BEACH SC	213.40
		ADULT ED-TRAVEL	
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	213.40
63399	03/15/2012	832296 HOLT MCDOUGAL	3,107.30
		VO# 78612 INV# 948141881 PO# 24538	3,107.30
		MATH SUPPLIES-BEHS	
		368-114-410-0000-01 SUPPLIES	3,107.30
63400	03/15/2012	832032 HORRY COUNTY ADULT EDUCATION	1,025.00
		VO# 78642 INV# TLC-011 PO# 15805	1,025.00
		ADULT ED-CONF REGISTRATION	
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	1,025.00
63401	03/15/2012	828838 JAMES, HENRY	60.00
		VO# 78554 INV# BE V EDISTO	60.00
		BASEBALL-3/7/12 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	60.00
63402	03/15/2012	381160 EMPLOYEE VENDOR	8.00
		VO# 78635 INV# REIMB-YEARBOOK	8.00
		REIMB-RCES YEARBOOK	
		703-271-660-0012-03 YEARBOOKS	8.00
63403	03/15/2012	828988 EMPLOYEE VENDOR	8.00
		VO# 78627 INV# REIMB-YEARBOOK	8.00
		REIMB-RCES YEARBOOK	
		703-271-660-0012-03 YEARBOOKS	8.00
63404	03/15/2012	391700 JONES, JOSEPH D.	86.00
		VO# 78555 INV# BE V HILTON HEA	86.00
		SOFTBALL-3/7/12 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVIY - SOFTBALL	86.00
63405	03/15/2012	829938 JOWERS, WILLIS	135.50
		VO# 78617 INV# BE V EDISTO	135.50
		SOCCER-3/10/12 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	135.50
63406	03/15/2012	398500 J W PEPPER & SON INC	221.88
		VO# 78618 INV# 15399413	94.39

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999

BAMBERG SCHOOL DISTRICT #1

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	94.39
		VO# 78619 INV# 15397696	127.49
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	127.49
63407	03/15/2012	831515 KAMO MFG CO, INC	167.34
		VO# 78556 INV# S028274	127.59
		REPAIRS & MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	127.59
		VO# 78557 INV# S028280	39.75
		REPAIRS & MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	39.75
63408	03/15/2012	831245 MCGRAW-HILL EDUCATION	1,285.61
		VO# 78639 INV# 66383141001 PO# 24528	237.38
		ADULT ED-SUPPLIES	
		243-182-410-0000-00 SUPPLIES	237.38
		VO# 78650 INV# 66697892001 PO# 15808	1,048.23
		ADULT ED-VIRTUAL SEATS	
		356-181-410-0000-00 ADULT ED BASIC SUPPLIES	524.12
		356-182-410-0000-00 SUPPLIES	524.11
63409	03/15/2012	829346 MEDIA SECURITY SERVICES	3,004.85
		VO# 78577 INV# 2012-1043	1,787.25
		CAMERA REPAIR-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,787.25
		VO# 78578 INV# 2012-1007	125.00
		MOTION SENSOR REPAIR-RCPS	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	125.00
		VO# 78579 INV# 2012-1006	267.60
		BATTERY REPLACEMENT-RCES	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	267.60
		VO# 78580 INV# 2011-1276	275.00
		FIRE EXTINGUISHER INSPECT-BSD1	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	45.83
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	45.83
		VO# 78581 INV# 2011-1299	275.00
		FIRE EXTINGUISHER INSPECT-BSD1	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	45.83
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	45.83
		VO# 78582 INV# 2012-1034	275.00
		FIRE EXTINGUISHER INSPECT-BSD1	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	45.83
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	91.67

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	45.83
63410	03/15/2012	831204 MEDLIN, JENNIFER	455.00
		VO# 78583 INV# 3/1-3/8/12	455.00
		PHYSICAL THERAPY SERVICES	
		203-123-313-0000-00 OH PURCHASED SERVICES	455.00
63411	03/15/2012	828582 EMPLOYEE VENDOR	50.00
		VO# 78626 INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORTATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
63412	03/15/2012	519000 NU-IDEA SCHOOL SUPPLY CO INC	2,127.16
		VO# 78620 INV# 1037806-02 PO# 24510	463.31
		OFFICE FURNITURE-BEHS	
		100-254-540-0000-01 OPERATIONAL EQUIPMENT	463.31
		VO# 78621 INV# 1037807-02 PO# 24505	1,386.72
		DESK HUTCH-BEHS	
		100-254-540-0000-01 OPERATIONAL EQUIPMENT	1,386.72
		VO# 78638 INV# 1037805-02 PO# 24511	277.13
		OFFICE CHAIR-BEHS	
		100-254-540-0000-01 OPERATIONAL EQUIPMENT	277.13
63413	03/15/2012	830131 PADGETT'S DRIVE-IN PHARMACY	30.17
		VO# 78558 INV# TYLENOL-BSDI	30.17
		HEALTH SUPPLIES-BEHS/BEMS	
		100-213-410-0000-01 HEALTH SUPPLIES	15.09
		100-213-410-0000-02 HEALTH SUPPLIES	15.08
63414	03/15/2012	831546 EMPLOYEE VENDOR	230.31
		VO# 78648 INV# MYRTLE BEACH SC	230.31
		ADULT ED-TRAVEL	
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	230.31
63415	03/15/2012	831247 PEARSON	1,590.40
		VO# 78559 INV# 73384719 PO# 24533	1,590.40
		CDEPP/STUDENT SERV-SUPPLIES	
		203-214-410-0000-00 SUPPLIES	795.20
		341-147-410-0000-03 SUPPLIES	795.20
63416	03/15/2012	559200 PIGGLY WIGGLY	100.35
		VO# 78560 INV# 21708	14.95
		HEALTH SUPPLIES-BEHS	
		100-213-410-0000-01 HEALTH SUPPLIES	14.95
		VO# 78561 INV# 21707	42.54
		FCCLA-SUPPLIES-BEHS	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	42.54
		VO# 78562 INV# 21709	32.78
		HEALTH SUPPLIES-BEMS	
		100-213-410-0000-02 HEALTH SUPPLIES	32.78
		VO# 78655 INV# 21712	10.08
		STUDENT SERVICES-SUPPLIES	

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & 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>
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	10.08	
63417	03/15/2012	832142 EMPLOYEE VENDOR		8.00
	VO# 78629	INV# REIMB-YEARBOOK	8.00	
		REIMB-RCES YEARBOOK		
		703-271-660-0012-03 YEARBOOKS	8.00	
63418	03/15/2012	586800 QUILL CORP		196.41
	VO# 78563	INV# 1546727 PO# 24541	42.35	
		STUDENT SERVICES-SUPPLIES		
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	42.35	
	VO# 78641	INV# 1546674 PO# 24540	154.06	
		ADULT ED-SUPPLIES		
		243-181-410-0000-00 ADULT BASIC EDUCATION PROG SUPPLIES	154.06	
63419	03/15/2012	832309 EMPLOYEE VENDOR		71.00
	VO# 78643	INV# MYRTLE BEACH SC	71.00	
		ADULT ED-TRAVEL		
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	71.00	
63420	03/15/2012	830826 EMPLOYEE VENDOR		8.00
	VO# 78628	INV# REIMB-YEARBOOK	8.00	
		REIMB-RCES YEARBOOK		
		703-271-660-0012-03 YEARBOOKS	8.00	
63421	03/15/2012	618060 SANDIFER, WILLARD		47.00
	VO# 78576	INV# BE V NORTH DIST	47.00	
		SOFTBALL-3/8/12 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	47.00	
63422	03/15/2012	832203 SAULISBURY BUSINESS MACHINES, INC.		3,162.70
	VO# 78564	INV# 131716	106.96	
		COPIER MAINTENANCE-DO		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	106.96	
	VO# 78565	INV# 131717	409.80	
		COPIER MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	409.80	
	VO# 78566	INV# 131722	26.75	
		COPIER MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	26.75	
	VO# 78567	INV# 131718	446.05	
		COPIER MAINTENANCE-BEMS		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	446.05	
	VO# 78568	INV# 131721	1,398.61	
		COPIER MAINTENANCE-RCPS		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,398.61	
	VO# 78569	INV# 131720	721.03	
		COPIER MAINTENANCE-RCES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	721.03	
	VO# 78570	INV# 131723	26.75	
		COPIER MAINTENANCE-RCES		

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & 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>
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	26.75	
		VO# 78571 INV# 131719	26.75	
		COPIER MAINTENANCE-RCES		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	26.75	
63423	03/15/2012	829170 SMITH, DAWAN		54.00
		VO# 78575 INV# BE V NORTH DIST	54.00	
		SOFTBALL-3/8/12 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	54.00	
63424	03/15/2012	832149 SPIRIT TELECOM		49.00
		VO# 78573 INV# 257574	49.00	
		BSD1-TELEPHONE-LONG DISTANCE		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	9.80	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	9.80	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	9.80	
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	9.80	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	9.80	
63425	03/15/2012	831445 STAPLES BUSINESS ADVANTAGE		66.86
		VO# 78613 INV# 3170763321 PO# 24542	66.86	
		MAINTENANCE SUPPLIES-BEHS		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	66.86	
63426	03/15/2012	831060 THOMPSON PUBLISHING GROUP		378.50
		VO# 78654 INV# 6019542-REN R3	378.50	
		OFFICE OF SUPT SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	378.50	
63427	03/15/2012	831998 THOMPSON TURNER CONSTRUCTION		287,543.60
		VO# 78652 INV# 117112000013 PO# 24125	60,939.01	
		CONSTRUCTION-BEMS RENOVATIONS		
		527-253-520-0000-02 CONSTRUCTION	60,939.01	
		VO# 78653 INV# 117112100012 PO# 24193	226,604.59	
		CONSTRUCTION-BEHS RENOVATIONS		
		527-253-520-0000-01 CONSTRUCTION	226,604.59	
63428	03/15/2012	747300 EMPLOYEE VENDOR		44.58
		VO# 78624 INV# REIMB-SEEDS	44.58	
		REIMB-SUPPLIES-RCPS		
		814-256-410-0000-03 FARM TO SCHOOL SUPPLIES	44.58	
63429	03/15/2012	757200 EMPLOYEE VENDOR		354.22
		VO# 78614 INV# ORLANDO, FL	354.22	
		OFFICE OF SUPT-TRAVEL-PSU		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	354.22	
63430	03/15/2012	756400 EMPLOYEE VENDOR		8.00
		VO# 78632 INV# REIMB-YEARBOOK	8.00	
		REIMB-RCES YEARBOOK		
		703-271-660-0012-03 YEARBOOKS	8.00	
63431	03/15/2012	831924 EMPLOYEE VENDOR		176.02

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 999999999
 CASH ACCT: 100-000-101-0004-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 78645	INV# MYRTLE BEACH SC	176.02	
		ADULT ED-TRAVEL		
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL	176.02	
63432	03/15/2012	548400 US FOODSERVICE		8,441.71
	VO# 78600	INV# 1557450	96.40	
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	96.40	
	VO# 78601	INV# 1557452	75.67	
		SUPPLIES-FOOD SERVICE-BEMS		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	75.67	
	VO# 78602	INV# 1552670	391.65	
		SUPPLIES-FOOD SERVICE-RCPS		
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	391.65	
	VO# 78603	INV# 753740	31.75	
		SUPPLIES-FOOD SERVICE-RCPS		
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	31.75	
	VO# 78604	INV# CM-2837363	(50.46)	
		SUPPLIES-FOOD SERVICE-RCPS		
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	(50.46)	
	VO# 78605	INV# 1552668	127.77	
		SUPPLIES-FOOD SERVICE-RCES		
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	127.77	
	VO# 78606	INV# 1557449	2,388.13	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	2,388.13	
	VO# 78607	INV# 1557451	1,447.80	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	1,447.80	
	VO# 78608	INV# 1552669	2,772.79	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	2,772.79	
	VO# 78609	INV# 1552667	1,160.21	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	1,160.21	
63433	03/15/2012	778200 VAUGHN ELECTRONICS		107.00
	VO# 78656	INV# 10258973	107.00	
		SOFTWARE & SUPPLIES		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	107.00	
63434	03/15/2012	783400 EMPLOYEE VENDOR		8.00
	VO# 78630	INV# REIMB-YEARBOOK	8.00	
		REIMB-RCES YEARBOOK		
	703-271-660-0012-03	YEARBOOKS	8.00	
63435	03/15/2012	796800 EMPLOYEE VENDOR		72.98
	VO# 78615	INV# 3/6-3/9 TRAVEL	72.98	
		GUIDANCE TRAVEL-BEHS		
	100-212-332-0000-01	GUIDANCE TRAVEL	72.98	

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & 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>
63436	03/15/2012	802900 EMPLOYEE VENDOR	8.00
	VO# 78636	INV# REIMB-YEARBOOK	8.00
		REIMB-RCES YEARBOOK	
	703-271-660-0012-03	YEARBOOKS	8.00
63437	03/15/2012	830420 WRIGHT, LEMUEL	49.00
	VO# 78572	INV# BE V ESTILL	49.00
		BASEBALL-3/7/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	49.00
63438	03/16/2012	832165 BLUME, SARAH	195.80
	VO# 78658	INV# MILEAGE	195.80
		BRING HUNTER FOR HOMEBOUND	
	100-145-332-0000-05	HOMEBOUND TRAVEL	195.80
63439	03/21/2012	832009 EMPLOYEE VENDOR	50.00
	VO# 78662	INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORATION-PHYSICAL	
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	50.00
63440	03/21/2012	832140 EMPLOYEE VENDOR	17.89
	VO# 78663	INV# PROSTART-MEALS	17.89
		IMPROVEMENT OF INSTRUCTION	
	311-224-332-0000-01	IMPROV OF INST. INSERVICE TRAINING	17.89
63441	03/21/2012	832060 EMPLOYEE VENDOR	26.70
	VO# 78659	INV# FEBRUARY TRAVEL	26.70
		STUDENT SERVICES-TRAVEL	
	203-214-332-0000-00	TRAVEL	26.70
63442	03/21/2012	829135 EMPLOYEE VENDOR	193.29
	VO# 78660	INV# WASHINGTON,DC	139.00
		TITLE 1-TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	139.00
	VO# 78661	INV# COLUMBIA, SC	54.29
		TITLE 1-TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	54.29
63443	03/21/2012	829818 EMPLOYEE VENDOR	182.45
	VO# 78664	INV# JAN-MAR TRAVEL	182.45
		FIRST STEPS-TRAVEL	
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	182.45
63444	03/21/2012	829425 EMPLOYEE VENDOR	50.00
	VO# 78678	INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORATION-PHYSICAL	
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	50.00
63445	03/22/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	920.86
	VO# 78665	INV# 05441716	108.60
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	108.60

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 78666	INV# 05419849		72.15
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD		72.15
	VO# 78667	INV# 05441717		83.93
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD		83.93
	VO# 78668	INV# 05462903		97.72
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD		97.72
	VO# 78669	INV# 05419851		121.50
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD		121.50
	VO# 78670	INV# 05441718		218.22
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD		218.22
	VO# 78671	INV# 05462904		146.07
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD		146.07
	VO# 78672	INV# 05419850		72.67
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD		72.67
63446	03/22/2012	109900 BRUNSON, JOHN E.		52.00
	VO# 78673	INV# BE V ALLENDALE		52.00
		SOFTBALL-3/14/12 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL		52.00
63447	03/22/2012	831781 BUG BUSTERS, INC		571.50
	VO# 78738	INV# 105261		571.50
		MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		571.50
63448	03/22/2012	832131 CABLE AND CONNECTIONS		9,974.54
	VO# 78674	INV# 178709	PO# 24534	9,148.50
		CONSTRUCTION-RENOVATIONS BEHS		
	527-253-520-0000-01	CONSTRUCTION		9,148.50
	VO# 78675	INV# 178704	PO# 24534	826.04
		CONSTRUCTION-RENOVATIONS BEHS		
	527-253-520-0000-01	CONSTRUCTION		826.04
63449	03/22/2012	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY		559.50
	VO# 78676	INV# 47970559 RI	PO# 24552	559.50
		SCIENCE SUPPLIES-BEHS		
	368-114-410-0000-01	SUPPLIES		559.50
63450	03/22/2012	132070 CAROLINA EASTERN-WILLIAMSON		98.70
	VO# 78677	INV# W14468		98.70
		MAINTENANCE SUPPLIES-DO		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		98.70
63451	03/22/2012	829275 CLARKE, SAM		65.30

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & 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>
	VO# 78733	INV# BE V RIDGELAND	65.30	
		SOCCER-3/15/12 OFFICIALS		
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	65.30	
63452	03/22/2012	832252 COMMUNICATION MANAGEMENT, INC.		9,303.95
	VO# 78679	INV# 29777 PO# 24546	9,303.95	
		CONSTRUCTION-NEW SCHOOL		
	527-253-520-0000-06	CONSTRUCTION	9,303.95	
63453	03/22/2012	830761 DHEC		60.00
	VO# 78723	INV# SEE ATTACHED	60.00	
		FIRE INSPECTION REQUEST-FEE		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	60.00	
63454	03/22/2012	215000 DICKERSON, JOHN		48.00
	VO# 78680	INV# BE V BARNWELL	48.00	
		SOFTBALL-3/15/12 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	48.00	
63455	03/22/2012	830839 EARTHGRAINS BAKING CO'S INC		762.80
	VO# 78682	INV# 25704904833	18.70	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	18.70	
	VO# 78683	INV# 25704904834	96.42	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	96.42	
	VO# 78684	INV# 25704904836	41.49	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	41.49	
	VO# 78685	INV# 25704904835	106.14	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	106.14	
	VO# 78686	INV# 25704907334	68.50	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	68.50	
	VO# 78687	INV# 25704907333	109.60	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	109.60	
	VO# 78688	INV# 25704907337	219.20	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	219.20	
	VO# 78689	INV# 25704907336	102.75	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	102.75	
63456	03/22/2012	830398 ETS-PARAPRO ASSESSMENT		45.00
	VO# 78681	INV# SEE ATTACHED	45.00	
		OFFICE OF SUPT-TRAVEL		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	45.00	
63457	03/22/2012	832140 EMPLOYEE VENDOR		80.00

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & 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>
	VO# 78744	INV# FCCLA-SUPPLIES	80.00	
		FCCLA-SUPPLIES-BEHS		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	80.00	
63458	03/22/2012	832312 GROVETOWN HIGH SCHOOL		70.00
	VO# 78732	INV# SPORTS CLINIC	70.00	
		GENERAL ATHLETICS-REGISTRATION		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	70.00	
63459	03/22/2012	068510 ID SHOP, INC		333.17
	VO# 78745	INV# 32331	333.17	
		ID SUPPLIES-BEHS		
	701-271-660-0003-01	PUPIL SERVICE ACT - ID ACCOUNT	333.17	
63460	03/22/2012	829081 IVEY SALES ASSOCIATES INC		323.00
	VO# 78741	INV# 2081 PO# 15812	323.00	
		CUSTODIAL SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	323.00	
63461	03/22/2012	831515 KAMO MFG CO, INC		3,914.80
	VO# 78690	INV# 240182 PO# 24544	617.85	
		CUSTODIAL SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	617.85	
	VO# 78691	INV# 240194 PO# 24551	1,552.86	
		CUSTODIAL SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	1,552.86	
	VO# 78692	INV# 240193 PO# 24550	546.64	
		CUSTODIAL SUPPLIES-BEMS		
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	546.64	
	VO# 78693	INV# 240207 PO# 24549	121.12	
		CUSTODIAL SUPPLIES-RCPS		
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	121.12	
	VO# 78694	INV# 240190 PO# 24547	728.26	
		CUSTODIAL SUPPLIES-RCPS		
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	728.26	
	VO# 78747	INV# 240192 PO# 24548	348.07	
		CUSTODIAL SUPPLIES-RCES		
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	348.07	
63462	03/22/2012	832214 KELLEY COMMUNICATIONS		248.78
	VO# 78739	INV# 121000047 PO# 24543	248.78	
		CUSTODIAL SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	248.78	
63463	03/22/2012	831139 MANNATEC - FDR		1,526.17
	VO# 78743	INV# 556788005302206	1,526.17	
		FUEL COSTS-BSD1		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,526.17	
63464	03/22/2012	829346 MEDIA SECURITY SERVICES		181.93
	VO# 78696	INV# 2012-3001	181.93	
		ALARM SYSTEM MONITORING-BSD1		

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & 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>
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	51.98	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	51.98	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	25.99	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	25.99	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	25.99	
63465	03/22/2012	549600 PECKNEL MUSIC CO INC		50.87
		VO# 78697 INV# 1316455	50.87	
		HIGH SCHOOL BAND SUPPLIES-BEHS		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	50.87	
63466	03/22/2012	559200 PIGGLY WIGGLY		80.83
		VO# 78698 INV# 21718	7.05	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	7.05	
		VO# 78699 INV# 21720	14.39	
		SCIENCE LAB-SUPPLIES-BEHS		
		701-271-660-0475-01 SCIENCE LAB	14.39	
		VO# 78737 INV# 21726	59.39	
		FCCLA-SUPPLIES-BEHS		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	59.39	
63467	03/22/2012	618060 SANDIFER, WILLARD		47.00
		VO# 78700 INV# BE V ALLENDALE	47.00	
		SOFTBALL-3/14/12 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	47.00	
63468	03/22/2012	624500 SCD ANNUAL MEETING FUND		130.00
		VO# 78740 INV# SEE ATTACHED	130.00	
		OFFICE OF SUPT-TRAVEL		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	130.00	
63469	03/22/2012	828598 SC DEPARTMENT OF EDUCATION		276.68
		VO# 78701 INV# 12-0501-0055	99.20	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	99.20	
		VO# 78702 INV# 12-0501-0056	64.33	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	64.33	
		VO# 78703 INV# 12-0501-0057	69.75	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	69.75	
		VO# 78704 INV# 12-0501-0058	43.40	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	43.40	
63470	03/22/2012	831486 SMALLS, PERRY		105.00
		VO# 78736 INV# BE V ESTILL	105.00	
		BASEBALL-3/20/12 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	105.00	
63471	03/22/2012	831752 SMITH, JOHN D.		109.90

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & 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>
	VO# 78734	INV# BE V RIDGELAND	109.90	
		SOCCER-3/15/12 OFFICIALS		
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	109.90	
63472	03/22/2012	832104 EMPLOYEE VENDOR		132.46
	VO# 78742	INV# REG BAND TRAVEL	132.46	
		HIGH SCHOOL BAND-TRAVEL		
	100-114-332-0050-01	HIGH SCHOOL BAND TRAVEL	132.46	
63473	03/22/2012	832311 STROTHER, SHELBY		59.00
	VO# 78705	INV# BE V BARNWELL	59.00	
		SOFTBALL-3/15/12 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	59.00	
63474	03/22/2012	828917 TERMINIX SERVICE INC		376.67
	VO# 78706	INV# 12-248331	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# 78707	INV# 12-248336	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	
63475	03/22/2012	830324 THE MUSIC DOCTOR		161.87
	VO# 78695	INV# 33976	161.87	
		HIGH SCHOOL BAND SUPPLIES-BEHS		
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	161.87	
63476	03/22/2012	828989 TRIUMPH LEARNING LLC		1,006.99
	VO# 78709	INV# IV871622 PO# 24536	1,006.99	
		SUPPLIES-BEHS		
	368-114-410-0000-01	SUPPLIES	1,006.99	
63477	03/22/2012	765350 UNITED PARCEL SERVICE		22.38
	VO# 78710	INV# 0000A0W646102	22.38	
		SCHOOL ADMIN SUPPLIES-BEHS		
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	22.38	
63478	03/22/2012	548400 US FOODSERVICE		7,914.82
	VO# 78711	INV# 1770357	83.58	
		COMMODITIES-FOOD SERVICE-BEHS		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	83.58	
	VO# 78712	INV# 1770356	74.51	
		COMMODITIES-FOOD SERVICE-BEMS		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	74.51	
	VO# 78713	INV# 1770048	125.04	

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & 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>
		COMMODITIES-FOOD SERVICE-RCPS	
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR	125.04
VO# 78714	INV# 1770047		77.75
		COMMODITIES-FOOD SERVICE-RCES	
600-256-462-0000-05		FOOD SERVICE COMMODITY DISTR	77.75
VO# 78715	INV# 1770353		330.46
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	330.46
VO# 78716	INV# 1770355		218.62
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	218.62
VO# 78717	INV# 1770041		205.28
		SUPPLIES-FOOD SERVICE-RCPS	
600-256-410-0000-03		FOOD SERVICE SUPPLIES	205.28
VO# 78718	INV# 1770043		30.20
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-05		FOOD SERVICE SUPPLIES	30.20
VO# 78719	INV# 1770352		2,388.71
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	2,388.71
VO# 78720	INV# 1770354		1,286.18
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,286.18
VO# 78721	INV# 1770040		1,942.68
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	1,942.68
VO# 78722	INV# 1770042		1,151.81
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	1,151.81
63479	03/22/2012	829902 WILLIAMS, JOHN E.	105.00
VO# 78735	INV# BE V ESTILL		105.00
		BASEBALL-3/20/12 OFFICIALS	
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	105.00
63480	03/23/2012	828850 AFLAC	169.06
VO# 78749	INV#		169.06
		CREATED FROM PR: 3072	
100-000-455-0004-00		AMERICAN FAMILY	169.06
63481	03/23/2012	829298 AMERICAN HERITAGE LIFE INSURANCE CO	679.39
VO# 78759	INV#		624.39
		CREATED FROM PR: 3072	
100-000-455-0017-00		AMERICAN HERITAGE LIFE INSURANCE CO	624.39
VO# 78771	INV#		55.00
		CREATED FROM PR: 3057	
100-000-455-0017-00		AMERICAN HERITAGE LIFE INSURANCE CO	55.00
63482	03/23/2012	829828 ARSCO RETIREMENT MANAGER	358.87
VO# 78725	INV# SEE ATTACHED		156.03

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & 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>
		EMPLOYER CONTRIBUTION	
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	156.03
		VO# 78760 INV#	202.84
		CREATED FROM PR: 3072	
		100-000-454-0001-00 ORP Retirement	202.84
63483	03/23/2012	061900 BAMBERG COUNTY CLERK OF COURT	368.20
		VO# 78724 INV# SEE ATTACHED	368.20
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	368.20
63484	03/23/2012	126000 PADGETT INSURANCE AGENCY LLC	0.00
		VOID DATE: 03/29/2012 ORIGINAL AMOUNT: 633.63	
		VO# 78750 INV#	0.00
		CREATED FROM PR: 3072	
		100-000-455-0005-00 CANNADY INSURANCE	0.00
63485	03/23/2012	831686 CENTRAL UNITED LIFE INSURANCE	210.84
		VO# 78757 INV#	210.84
		CREATED FROM PR: 3072	
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84
63486	03/23/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE	958.16
		VO# 78762 INV#	958.16
		CREATED FROM PR: 3072	
		100-000-455-0047-00 COLONIAL LIFE INS	958.16
63487	03/23/2012	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)	3,509.92
		VO# 78785 INV# 80917 PO# 24521	3,509.92
		SOFTWARE-ACAD/EXP BASIC	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	3,509.92
63488	03/23/2012	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,885.00
		VO# 78754 INV#	2,595.00
		CREATED FROM PR: 3072	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,595.00
		VO# 78769 INV#	90.00
		CREATED FROM PR: 3057	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	90.00
		VO# 78777 INV#	200.00
		CREATED FROM PR: 3056	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	200.00
63489	03/23/2012	356400 HORACE MANN LIFE INS CO	293.29
		VO# 78751 INV#	293.29
		CREATED FROM PR: 3072	
		100-000-455-0006-00 HORACE MANN	293.29
63490	03/23/2012	405200 HUMANA SPECIALTY BENEFITS	304.00
		VO# 78753 INV#	237.60
		CREATED FROM PR: 3072	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	237.60

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
	VO# 78766	INV#	66.40
		CREATED FROM PR: 3068	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	66.40
63491	03/23/2012	829525 INTERNAL REVENUE SERVICE	850.00
	VO# 78726	INV# SEE ATTACHED	850.00
		PAYROLL DEDUCTIONS-LEVIES	
	100-000-455-0046-00	LEVY	850.00
63492	03/23/2012	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
	VO# 78727	INV# SEE ATTACHED	685.00
		PAYROLL DEDUCTIONS-LEVY	
	100-000-455-0046-00	LEVY	685.00
63493	03/23/2012	830158 LEGALSHIELD	63.12
	VO# 78761	INV#	41.85
		CREATED FROM PR: 3072	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	41.85
	VO# 78776	INV#	21.27
		CREATED FROM PR: 3076	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	21.27
63494	03/23/2012	504000 NATIONAL TEACHER ASSOCIATES	2,774.43
	VO# 78752	INV#	2,581.23
		CREATED FROM PR: 3072	
	100-000-455-0007-00	NTA INSURANCE	2,581.23
	VO# 78765	INV#	115.35
		CREATED FROM PR: 3068	
	100-000-455-0007-00	NTA INSURANCE	115.35
	VO# 78768	INV#	77.85
		CREATED FROM PR: 3057	
	100-000-455-0007-00	NTA INSURANCE	77.85
63495	03/23/2012	828601 ORANGEBURG CASH & CARRY	2,645.44
	VO# 78782	INV# 03010187636	1,527.75
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	1,527.75
	VO# 78783	INV# CM-03020195943	(272.94)
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	(272.94)
	VO# 78784	INV# 03020196966	1,390.63
		CANTEEN SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	1,390.63
63496	03/23/2012	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
	VO# 78763	INV#	7.00
		CREATED FROM PR: 3072	
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
63497	03/23/2012	639610 SC DEPARTMENT OF REVENUE	425.00
	VO# 78728	INV# SEE ATTACHED	425.00
		PAYROLL DEDUCTIONS-LEVIES	

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
		100-000-455-0046-00 LEVY	425.00
63498	03/23/2012	828598 SC DEPARTMENT OF EDUCATION	116.72
		VO# 78780 INV# 12-0501-0059	73.32
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	73.32
		VO# 78781 INV# 12-0501-0060	43.40
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	43.40
63499	03/23/2012	629000 SC STATE CREDIT UNION	100.00
		VO# 78772 INV#	100.00
		CREATED FROM PR: 3076	
		100-000-455-0013-00 STATE CREDIT UNION	100.00
63500	03/23/2012	831286 STANFORD'S COMPUTER SALES & SERVICE, INC	74.85
		VO# 78786 INV# 10362	74.85
		ADULT ED-REPAIRS & MAINTENANCE	
		243-254-323-0000-00 REPAIRS & MAINT.	74.85
63501	03/23/2012	830970 SUPERIOR VISION SERVICES INC	120.50
		VO# 78764 INV#	120.50
		CREATED FROM PR: 3072	
		100-000-455-0024-00 SUPERIOR VISION PLAN	120.50
63502	03/23/2012	829268 TRUSTMARK INSURANCE COMPANY	1,135.38
		VO# 78758 INV#	1,076.87
		CREATED FROM PR: 3072	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	1,076.87
		VO# 78775 INV#	27.96
		CREATED FROM PR: 3076	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	27.96
		VO# 78779 INV#	30.55
		CREATED FROM PR: 3056	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	30.55
63503	03/23/2012	735950 T & T SPORTING GOODS, INC	1,382.39
		VO# 78746 INV# 312-102 PO# 15797	1,382.39
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	1,382.39
63504	03/23/2012	830193 US DEPARTMENT OF EDUCATION	25.00
		VO# 78729 INV# SEE ATTACHED	25.00
		PAYROLL DEDUCTIONS-LEVY	
		100-000-455-0046-00 LEVY	25.00
63505	03/23/2012	832101 WAGeworks, INC.	120.41
		VO# 78755 INV#	111.46
		CREATED FROM PR: 3072	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	111.46
		VO# 78767 INV#	0.28
		CREATED FROM PR: 3068	

FY 2011-2012
 CHECK REGISTER FOR 03/01/2012 TO 03/31/2012 & CHECK NUMBERS 0 TO 9999999999

BAMBERG SCHOOL DISTRICT #1

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28	
		VO# 78770 INV#	3.78	
		CREATED FROM PR: 3057		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78	
		VO# 78773 INV#	1.11	
		CREATED FROM PR: 3076		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	1.11	
		VO# 78778 INV#	3.78	
		CREATED FROM PR: 3056		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78	
63506	03/23/2012	828744 WASHINGTON NATIONAL INSURANCE COMPANY		2,341.40
		VO# 78756 INV#	2,101.42	
		CREATED FROM PR: 3072		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	2,101.42	
		VO# 78774 INV#	239.98	
		CREATED FROM PR: 3076		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	239.98	
63507	03/23/2012	832160 WEST ASSET MANAGEMENT, INC.		50.00
		VO# 78730 INV# SEE ATTACHED	50.00	
		PAYROLL DEDUCTIONS-LEVY		
		100-000-455-0046-00 LEVY	50.00	
63508	03/23/2012	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE		385.00
		VO# 78731 INV# SEE ATTACHED	385.00	
		PAYROLL DEDUCTIONS-LEVY		
		100-000-455-0046-00 LEVY	385.00	
63509	03/27/2012	832032 Horry COUNTY ADULT EDUCATION		100.00
		VO# 78787 INV# HOLE SPONSOR	100.00	
		ADULT ED-HOLE SPONSORSHIP		
		715-223-332-0000-00 TRAVEL	100.00	
63510	03/27/2012	831204 MEDLIN, JENNIFER		390.00
		VO# 78788 INV# 3/14-3/22/12	390.00	
		PHYSICAL THERAPY SERVICES		
		203-123-313-0000-00 OH PURCHASED SERVICES	390.00	
63511	03/27/2012	830459 SNA OF SC		50.00
		VO# 78789 INV# SEE ATTACHED	50.00	
		TRAVEL		
		814-256-332-0000-03 TRAVEL	50.00	
63512	03/27/2012	832113 ACTION ABATEMENT & DEMOLITION, INC.		654.00
		VO# 78790 INV# 11010S	654.00	
		CONSTRUCTION-BEHS RENOVATIONS		
		527-253-520-0000-01 CONSTRUCTION	654.00	
63513	03/27/2012	104600 EMPLOYEE VENDOR		145.63
		VO# 78791 INV# COLUMBIA, SC	120.26	
		STUDENT SERVICES-TRAVEL		

