

FY 2011-2012  
 CHECK REGISTER FOR 05/01/2012 TO 05/31/2012 & 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>
63782	05/03/2012	828823 BADGER, JAMES E.	70.00
	VO# 79304	INV# BE V LATTA	70.00
		BASEBALL-4/27/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	70.00
63783	05/03/2012	042000 BAMBERG AUTO PARTS	127.72
	VO# 79316	INV# 5107-81819	127.72
		SCHOOL ADMIN SUPPLIES-RCPS	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	127.72
63784	05/03/2012	081000 BILLY'S LAWN FARM & GARDEN CNTR	27.71
	VO# 79310	INV# 5506	27.71
		MAINTENANCE SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	27.71
63785	05/03/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,459.34
	VO# 79229	INV# 05745675	108.63
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	108.63
	VO# 79230	INV# 05767788	95.81
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	95.81
	VO# 79231	INV# 05734712	59.98
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	59.98
	VO# 79232	INV# 05745676	84.68
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	84.68
	VO# 79233	INV# 05767789	83.74
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	83.74
	VO# 79234	INV# 05788673	48.28
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	48.28
	VO# 79235	INV# 05734713	169.35
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	169.35
	VO# 79236	INV# 05692107	180.12
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	180.12
	VO# 79237	INV# 05745677	122.57
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	122.57
	VO# 79238	INV# 05767790	169.17
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	169.17
	VO# 79239	INV# 05788674	48.28
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	48.28

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	VO# 79240	INV# 05799796	216.88
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	216.88
	VO# 79241	INV# 05745678	71.85
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	71.85
63786	05/03/2012	109900 BRUNSON, JOHN E.	63.00
	VO# 79287	INV# BE V MILITARYN	63.00
		SOFTBALL-4/26/12 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	63.00
63787	05/03/2012	832131 CABLE AND CONNECTIONS	843.48
	VO# 79258	INV# 179782 PO# 24583	843.48
		TECHNOLOGY SUPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	843.48
63788	05/03/2012	831487 CAROWINDS	2,070.50
	VO# 79322	INV# SEE ATTACHED	2,070.50
		ROTC-5/11/12 TRIP	
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	2,070.50
63789	05/03/2012	830490 CONVERSE COLLEGE	150.00
	VO# 79321	INV# SEE ATTACHED	150.00
		IMPROVEMENT OF INSTRUCTION	
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	150.00
63790	05/03/2012	829960 CROSS HIGH SCHOOL	153.50
	VO# 79277	INV# 4/26/12 GAME	153.50
		BASEBALL-1/2 PLAYOFF PROCEEDS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	153.50
63791	05/03/2012	831885 CUMMING/SOUTHERN MANAGEMENT GROUP	16,800.00
	VO# 79315	INV# 24512	16,800.00
		CONSTRUCTION-BSD1	
	527-253-520-0000-00	CONSTRUCTION	16,800.00
63792	05/03/2012	829308 DELL COMPUTER CORPORATION	287.41
	VO# 79270	INV# XFR5KX6F4 PO# 24596	287.41
		SCH ADMIN/FOOD SERVICE-SUPPLIE	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	86.62
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	66.93
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	66.93
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	66.93
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	0.00
63793	05/03/2012	829510 DOLLAR DAYS	66.34
	VO# 79330	INV# BEMS-TEACHERS	66.34
		BEMS-ACTIVITY ACCOUNT	
	702-272-660-0000-02	ENTERPRISE ACTIVITIES	66.34
63794	05/03/2012	830839 EARTHGRAINS BAKING CO'S INC	108.23
	VO# 79211	INV# 25704911533	61.65

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		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	61.65
	VO# 79212	INV# 25704911534	19.18
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	19.18
	VO# 79213	INV# 25704911536	27.40
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	27.40
63795	05/03/2012	259240 FELDER, ROBERT	59.00
	VO# 79288	INV# BE V MILITARYN	59.00
		SOFTBALL-4/26/12 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	59.00
63796	05/03/2012	268000 FOLLETT LIBRARY RESOURCES	118.78
	VO# 79249	INV# 577644F-3 PO# 15814	78.79
		LIBRARY BOOKS-RCPS	
	703-271-660-0005-03	PUPIL SERVICE ACTIVITIES - LIBRARY	78.79
	VO# 79299	INV# 592736F-4 PO# 15818	39.99
		HIGH SCHOOL SUPPLIES-BEHS	
	100-114-410-0000-01	HIGH SCHOOL SUPPLIES	39.99
63797	05/03/2012	831906 EMPLOYEE VENDOR	40.70
	VO# 79280	INV# COLUMBIA, SC	40.70
		SCHOOL ADMIN-TRAVEL-BEHS	
	100-233-332-0000-01	SCHOOL ADMIN TRAVEL	40.70
63798	05/03/2012	830354 GRANT, JR, LEWIS	54.00
	VO# 79293	INV# BE V BLACKVILLE	54.00
		SOFTBALL-4/18/12 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	54.00
63799	05/03/2012	315000 EMPLOYEE VENDOR	17.43
	VO# 79228	INV# REIMB-SUPPLIES	17.43
		FOOD/SUPPLIES-FOOD SERVICE-RCP	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	4.28
	600-256-460-0000-03	FOOD SERVICE FOOD	13.15
63800	05/03/2012	832140 EMPLOYEE VENDOR	150.00
	VO# 79281	INV# FCCLA-SUPPLIES	150.00
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	150.00
63801	05/03/2012	323600 HARLEY, JOHN H.	140.00
	VO# 79286	INV# BE V WHALE BRAN	71.00
		BASEBALL-4/20/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	71.00
	VO# 79289	INV# BE V CROSS	69.00
		BAEBALL-4/26/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	69.00
63802	05/03/2012	831707 EMPLOYEE VENDOR	18.69

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	VO# 79274	INV# APR 2012-TRAVEL	18.69	
		STUDENT SERVICES-TRAVEL		
	203-214-332-0000-00	TRAVEL	18.69	
63803	05/03/2012	379860 JACOBS, PAUL B		55.00
	VO# 79285	INV# BE V WHALE BRAN	55.00	
		BASEBALL-4/20/12 OFFICIALS		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	55.00	
63804	05/03/2012	828988 EMPLOYEE VENDOR		14.00
	VO# 79314	INV# REIMB-FIELDTRIP	14.00	
		FIELD TRIP-2ND GRADE-AQUARIUM		
	703-271-660-0007-03	PUPIL SERVICE ACTIVITIES-FIELD TRIP	14.00	
63805	05/03/2012	394950 JONES SCHOOL SUPPLY CO INC		117.95
	VO# 79283	INV# 1010334	89.71	
		HIGH SCHOOL BAND SUPPLIES		
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	89.71	
	VO# 79325	INV# 1009655 PO# 24594	28.24	
		SCHOOL ADMIN SUPPLIES-BEMS		
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	28.24	
63806	05/03/2012	829938 JOWERS, WILLIS		99.50
	VO# 79295	INV# BE V WOODLAND	99.50	
		SOCCER-4/24/12 OFFICIALS		
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	99.50	
63807	05/03/2012	831515 KAMO MFG CO, INC		3,537.76
	VO# 79251	INV# 241026 PO# 24586	1,326.81	
		CUSTODIAL SUPPLIES-BEMS		
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	1,326.81	
	VO# 79253	INV# 241025 PO# 24584	1,062.72	
		CUSTODIAL SUPPLIES-RCPS		
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	1,062.72	
	VO# 79275	INV# S028371	79.50	
		REPAIRS & MAINT-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	79.50	
	VO# 79276	INV# 241024 PO# 24587	1,040.35	
		CUSTODIAL SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	1,040.35	
	VO# 79333	INV# 241025A PO# 24584	28.38	
		CUSTODIAL SUPPLIES-RCPS		
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	28.38	
63808	05/03/2012	832222 LANCASTER TOURS CHARLESTON		3,278.70
	VO# 79328	INV# CHARTER#22252	3,278.70	
		GIFTED & TALENTED-TRAVEL		
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	3,278.70	
63809	05/03/2012	830365 LATTA HIGH SCHOOL		358.00
	VO# 79301	INV# 4/28/12 GAME	358.00	
		BASEBALL-1/2 PLAYOFF PROCEEDS		

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		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	358.00	
63810	05/03/2012	832060 EMPLOYEE VENDOR		20.03
		VO# 79273 INV# APR 2012-TRAVEL	20.03	
		STUDENT SERVICES-TRAVEL		
		203-214-332-0000-00 TRAVEL	20.03	
63811	05/03/2012	829346 MEDIA SECURITY SERVICES		278.40
		VO# 79252 INV# 2012-1082	278.40	
		REPAIRS & MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	278.40	
63812	05/03/2012	831204 MEDLIN, JENNIFER		390.00
		VO# 79261 INV# 4/19-4/24/12	390.00	
		PHYSICAL THERAPY SERVICES		
		203-123-313-0000-00 OH PURCHASED SERVICES	390.00	
63813	05/03/2012	830423 MILITARY MAGNET HIGH SCHOOL		16.50
		VO# 79317 INV# 4/30/12 GAME	16.50	
		SOFTBALL-1/2 PLAYOFF PROCEEDS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	16.50	
63814	05/03/2012	831691 MOMAR INCORPORATED		1,323.65
		VO# 79214 INV# A69994 PO# 24566	1,323.65	
		CUSTODIAL SUPPLIES-RCPS		
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	1,323.65	
63815	05/03/2012	520300 EMPLOYEE VENDOR		53.00
		VO# 79326 INV# BE V MILITARY	53.00	
		SOFTBALL-4/30/12 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	53.00	
63816	05/03/2012	828601 ORANGEBURG CASH & CARRY		182.21
		VO# 79331 INV# 03020200370	182.21	
		CANTEEN SUPPLIES-BEMS		
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	182.21	
63817	05/03/2012	532800 ORIENTAL TRADING CO INC		383.80
		VO# 79332 INV# 650692570-01 PO# 24593	383.80	
		RCPS-SCHOOL STORE		
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	383.80	
63818	05/03/2012	829135 EMPLOYEE VENDOR		38.27
		VO# 79319 INV# 5/2-COLLETON	38.27	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	38.27	
63819	05/03/2012	559200 PIGGLY WIGGLY		306.57
		VO# 79227 INV# 21800	29.99	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	29.99	
		VO# 79278 INV# 21806	60.83	
		FCCLA-SUPPLIES-BEHS		

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		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	60.83	
		VO# 79298 INV# 21816	17.10	
		HEALTH SUPPLIES-RCES		
		100-213-410-0000-03 HEALTH SUPPLIES	17.10	
		VO# 79307 INV# 21772	19.19	
		SCIENCE LAB SUPPLIES-BEHS		
		701-271-660-0475-01 SCIENCE LAB	19.19	
		VO# 79308 INV# 21795	138.62	
		STUDENT COUNCIL-SUPPLIES		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	138.62	
		VO# 79309 INV# 21805	40.84	
		SCIENCE LAB-SUPPLIES		
		701-271-660-0475-01 SCIENCE LAB	40.84	
63820	05/03/2012	832313 POURNELLE INSURANCE AGENCY, LLC		52.66
		VO# 79256 INV# SEE ATTACHED	52.66	
		POURNELLE INSURANCE AGENCY		
		100-000-455-0005-00 CANNADY INSURANCE	52.66	
63821	05/03/2012	597200 RHODES GRADUATION SERVICES INC		498.09
		VO# 79279 INV# 172404	498.09	
		GRADUATION/TEACHER CADET		
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	334.09	
		701-271-660-0479-01 PUPIL SERVICE ACT. - TEACHER CAD	164.00	
63822	05/03/2012	830416 EMPLOYEE VENDOR		105.47
		VO# 79306 INV# DEC-JAN TRAVEL	105.47	
		HOMEBOUND TRAVEL-BEHS		
		100-145-332-0000-01 HOMEBOUND TRAVEL	105.47	
63823	05/03/2012	829548 ROJAS, AYMER		122.00
		VO# 79292 INV# BE V BRANCHVIL	58.50	
		SOCCER-4/23/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	58.50	
		VO# 79296 INV# BE V WOODLAND	63.50	
		SOCCER-4/24/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	63.50	
63824	05/03/2012	832340 ROSETTA STONE LTD.		109.00
		VO# 79305 INV# 3054440 PO# 15819	109.00	
		HIGH SCHOOL SUPPLIES-BEHS		
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	109.00	
63825	05/03/2012	830826 EMPLOYEE VENDOR		14.00
		VO# 79313 INV# REIMB-FIELDTRIP	14.00	
		FIELD TRIP-2ND GRADE-AQUARIUM		
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	14.00	
63826	05/03/2012	616800 SANDERS SUPPLY CO		673.63
		VO# 79311 INV# B2550-APRIL2012	628.41	
		MAINT/TECH/PROM-SUPPLIES		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	65.73	

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		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	181.52	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	172.26	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	38.28	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	5.13	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	16.40	
		344-148-410-0000-01 G & T ARTISTIC SUPPLIES	3.17	
		701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM	75.93	
		814-256-410-0000-03 FARM TO SCHOOL SUPPLIES	69.99	
		VO# 79312 INV# R2600-APRIL2012	45.22	
		MAINTENANCE/CUSTODIAL-SUPPLIES		
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	45.22	
63827	05/03/2012	618060 SANDIFER, WILLARD		48.00
		VO# 79294 INV# BE V BLACKVILLE	48.00	
		SOFTBALL-4/18/12 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVITIY - SOFTBALL	48.00	
63828	05/03/2012	832203 SAULISBURY BUSINESS MACHINES, INC.		3,346.24
		VO# 79262 INV# 136030	247.63	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	247.63	
		VO# 79263 INV# 136031	874.52	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	874.52	
		VO# 79264 INV# 136032	26.75	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	26.75	
		VO# 79265 INV# 136033	373.11	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	373.11	
		VO# 79266 INV# 136037	1,049.23	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,049.23	
		VO# 79267 INV# 136035	716.70	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	716.70	
		VO# 79268 INV# 136036	31.55	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	31.55	
		VO# 79269 INV# 136034	26.75	
		COPIER MAINTENANCE CONTRACT		
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	26.75	
63829	05/03/2012	622500 SC BUDGET & CONTROL BOARD		113,035.50
		VO# 79254 INV# 5050100-MAY2012	113,035.50	
		EMPLOYEE INSURANCE-MAY 2012		
		100-000-456-0051-00 PART 125 BC/BS	38,982.82	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	74,052.68	
63830	05/03/2012	622550 SC BUDGET & CONTROL BOARD		37.53
		VO# 79257 INV# C094364	37.53	

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		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	6.03
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	9.05
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	9.05
63831	05/03/2012	828598 SC DEPARTMENT OF EDUCATION	1,089.97
		VO# 79243 INV# 12-0501-0079	95.17
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	95.17
		VO# 79244 INV# 12-0501-0080	189.10
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	189.10
		VO# 79245 INV# 12-0501-0081	225.37
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	225.37
		VO# 79246 INV# 12-0501-0082	61.23
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	61.23
		VO# 79247 INV# 12-0501-0083	519.10
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	519.10
63832	05/03/2012	828598 SC DEPARTMENT OF EDUCATION	468.73
		VO# 79318 INV# 08-0501-04-2012	468.73
		PUPIL TRANSPORTATION-REPAIRS	
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	468.73
63833	05/03/2012	829893 SC STATE MUSEUM	234.00
		VO# 79259 INV# FIELD TRIP	234.00
		3RD GRADE FIELD TRIP-RCPS	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	234.00
63834	05/03/2012	832341 SLEEP INN HISTORIC	4,319.52
		VO# 79329 INV# GROUP#900478	4,319.52
		GIFTED & TALENTED-TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	4,319.52
63835	05/03/2012	829818 EMPLOYEE VENDOR	179.07
		VO# 79334 INV# REIMB-SUPPLIES	179.07
		1ST STEPS-SUPPLIES	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	179.07
63836	05/03/2012	831445 STAPLES BUSINESS ADVANTAGE	2,034.96
		VO# 79242 INV# 3173534096 PO# 24595	428.97
		SUPPLIES-FOOD SERVICE-BSDI	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	107.24
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	107.24
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	107.25
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	107.24
		VO# 79250 INV# 3173142614 PO# 24581	976.19



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		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	976.19
	VO# 79271	INV# 3173495627 PO# 24592	629.80
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	629.80
63837	05/03/2012	832029 TINKER, AARON	60.30
	VO# 79291	INV# BE V BRANCHVIL	60.30
		SOCCER-4/23/12 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	60.30
63838	05/03/2012	750100 TODD & MOORE, INC.	346.64
	VO# 79300	INV# 115328 PO# 15778	208.65
		SOCCER-SUPPLIES	
	298-114-410-0001-01	SOCCER ACCOUNT	208.65
	VO# 79323	INV# 115326	137.99
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	137.99
63839	05/03/2012	735950 T & T SPORTING GOODS, INC	51.36
	VO# 79297	INV# 412-047 PO# 15799	51.36
		SOCCER-SUPPLIES-BEHS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	51.36
63840	05/03/2012	757700 EMPLOYEE VENDOR	62.30
	VO# 79302	INV# COLUMBIA, SC	62.30
		COKE & CRACKER-TRAVEL	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	62.30
63841	05/03/2012	765350 UNITED PARCEL SERVICE	35.72
	VO# 79248	INV# 0000A0W646162	35.72
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	35.72
63842	05/03/2012	548400 US FOODSERVICE	10,945.83
	VO# 79215	INV# 2887896	66.23
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	66.23
	VO# 79216	INV# 0102935	116.87
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	116.87
	VO# 79217	INV# 2887897	66.23
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	66.23
	VO# 79218	INV# 0102937	117.40
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	117.40
	VO# 79219	INV# 2887899	66.23
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	66.23
	VO# 79220	INV# 0102432	288.38

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			SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	288.38
		VO# 79221	INV# 2887898	66.23
			SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05	FOOD SERVICE SUPPLIES	66.23
		VO# 79222	INV# 0102430	172.07
			SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05	FOOD SERVICE SUPPLIES	172.07
		VO# 79223	INV# 0102934	3,134.85
			FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01	FOOD SERVICE FOOD	3,134.85
		VO# 79224	INV# 0102936	1,911.50
			FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02	FOOD SERVICE FOOD	1,911.50
		VO# 79225	INV# 0102431	3,541.65
			FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03	FOOD SERVICE FOOD	3,541.65
		VO# 79226	INV# 0102429	1,398.19
			FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05	FOOD SERVICE FOOD	1,398.19
63843	05/03/2012	831290	WAL-MART BUSINESS	110.20
		VO# 79324	INV# 603220250030659	110.20
			ADULT ED-SUPPLIES	
		243-182-410-0000-00	SUPPLIES	53.10
		715-223-410-0000-00	SUPPLIES	57.10
63844	05/03/2012	784090	WASHINGTON, JEFF	74.00
		VO# 79290	INV# BE V CROSS	74.00
			BAEBALL-4/26/12 OFFICIALS	
		701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	74.00
63845	05/03/2012	829546	WATSON, BOBBY	64.00
		VO# 79327	INV# BE V MILITARY	64.00
			SOFTBALL-4/30/12 OFFICIALS	
		701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	64.00
63846	05/03/2012	784950	WATSON, JOHNNY	74.00
		VO# 79303	INV# BE V LATTA	74.00
			BASEBALL-4/27/12 OFFICIALS	
		701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	74.00
63847	05/03/2012	829815	WELLS FARGO FINANCIAL LEASING	739.15
		VO# 79255	INV# 6745825651	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
63848	05/03/2012	830764	EMPLOYEE VENDOR	436.55

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	VO# 79284	INV# GOLF TRAVEL	436.55	
		GOLF-TRAVEL-BEHS		
	701-271-660-0027-01	PUPIL SERVICES-GOLF FUNDRAISER	436.55	
63849	05/04/2012	832165 BLUME, SARAH		396.00
	VO# 79340	INV# MILEAGE	396.00	
		HOMEBOUND TRAVEL-RCES		
	100-145-332-0000-05	HOMEBOUND TRAVEL	396.00	
63850	05/04/2012	086400 BOARD OF PUBLIC WORKS		30,312.61
	VO# 79260	INV# SEE ATTACHED	30,312.61	
		UTILILTIES-BSDI		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	405.42	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	30.42	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	50.25	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	2,155.68	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	145.41	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	9.26	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	13.23	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	783.78	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,676.42	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	660.32	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	220.49	
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	292.65	
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	853.74	
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	9.26	
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	952.80	
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	163.65	
	100-254-470-0000-00	ENERGY	710.78	
	100-254-470-0000-00	ENERGY	716.93	
	100-254-470-0000-00	ENERGY	17.40	
	100-254-470-0000-01	ENERGY	80.40	
	100-254-470-0000-01	ENERGY	22.18	
	100-254-470-0000-01	ENERGY	8,782.53	
	100-254-470-0000-01	ENERGY	85.44	
	100-254-470-0000-01	ENERGY	60.20	
	100-254-470-0000-01	ENERGY	107.88	
	100-254-470-0000-01	ENERGY	1,822.58	
	100-254-470-0000-02	ENERGY	673.61	
	100-254-470-0000-02	ENERGY	4,192.67	
	100-254-470-0000-02	ENERGY	26.46	
	100-254-470-0000-03	ENERGY	1,639.83	
	100-254-470-0000-03	ENERGY	57.66	
	100-254-470-0000-03	ENERGY	864.53	
	100-254-470-0000-05	ENERGY	24.98	
	100-254-470-0000-05	ENERGY	204.06	
	100-254-470-0000-05	ENERGY	24.02	
	100-254-470-0000-05	ENERGY	1,775.69	
63851	05/04/2012	132070 CAROLINA EASTERN-WILLIAMSON		202.65
	VO# 79338	INV# W14778	202.65	
		MAINTENANCE SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	202.65	

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63852	05/04/2012	831405 NINETY SIX HIGH SCHOOL	200.00
	VO# 79336	INV# TOURNAMENT FEE	200.00
		GOLF-TOURNAMENT FEE	
	701-271-660-0013-01	PUPIL SERVICE ACT - GOLF	200.00
63853	05/04/2012	831493 ROSS, NICHOLETTE	175.00
	VO# 79339	INV# BSD1 TRYOUTS	175.00
		CHEERLEADING-TRYOUTS 5/5/12	
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	87.50
	701-271-660-0014-01	PUPIL SERV ACT - JV CHEERLEADERS	87.50
63854	05/04/2012	778200 VAUGHN ELECTRONICS	126.71
	VO# 79335	INV# 10000193-APR12	83.93
		BAND/STUDENT SERVICES-SUPPLIES	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	21.38
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	62.55
	VO# 79337	INV# 10000073-APR12	42.78
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-212-410-0000-01	GUIDANCE SUPPLIES	42.78
63855	05/07/2012	624500 SCD IAAP ANNUAL MEETING FUND	300.00
	VO# 79341	INV# BSD1 DONATION	300.00
		OFFICE OF SUPT-DISCRETIONARY	
	100-232-410-0100-00	OFFICE OF SUPT DISCRETIONARY FUND	300.00
63856	05/07/2012	214900 D & D PRINT & ATHLETIC WEAR	0.00
	VOID DATE: 05/07/2012	ORIGINAL AMOUNT: 357.00	
	VO# 79342	INV# 4K TEE SHIRTS	0.00
		RCPS-4K TEE SHIRTS	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	0.00
63857	05/07/2012	214900 D & D PRINT & ATHLETIC WEAR	364.00
	VO# 79343	INV# 4K TEE SHIRTS	364.00
		RCPS-4K TEE SHIRTS	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	364.00
63858	05/10/2012	828823 BADGER, JAMES E.	150.00
	VO# 79425	INV# BE V JOHNSONVIL	75.00
		BASEBALL-5/7/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	75.00
	VO# 79428	INV# BE V LAKE VIEW	75.00
		BASEBALL-5/5/12 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	75.00
63859	05/10/2012	832359 BAMBERG, JOHN	40.00
	VO# 79359	INV# REFUND-TRIP	40.00
		CHORUS-REFUND FOR TRIP-BEMS	
	702-271-660-0011-02	ELEMENTARY MUSIC SUPPLIES	40.00
63860	05/10/2012	779600 BANK OF AMERICA	2,371.62
	VO# 79393	INV# 447619950579691	2,371.62
		SLEDCKS/ADULTED/MAINT/TITLEI	

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		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	15.55	
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	125.00	
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	(75.00)	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	172.15	
		201-149-410-0000-00 SUPPLIES	36.83	
		243-254-340-0000-00 TELEPHONE	25.00	
		368-113-410-0000-02 SUPPLIES	63.76	
		701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM	113.92	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	1,894.41	
63861	05/10/2012	832344 BROUGHTON, HARRY		40.00
		VO# 79346 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63862	05/10/2012	832358 BUNCE, CHIP		160.00
		VO# 79401 INV# 5/18-SHOW	160.00	
		RCES-INCENTIVE PARTY		
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	160.00	
63863	05/10/2012	832085 CARDONA, OMAR		97.60
		VO# 79380 INV# BE V BLACKVILLE	97.60	
		SOCCER-5/1/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	97.60	
63864	05/10/2012	158400 CHILDS & HALLIGAN P A		2,765.60
		VO# 79365 INV# 4746-APRIL2012	2,765.60	
		LEGAL SERVICES RENDERED-BSD1		
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	2,765.60	
63865	05/10/2012	831079 EMPLOYEE VENDOR		54.74
		VO# 79420 INV# 5/4/12-TRAVEL	54.74	
		IMPROVEMENT OF INSTRUCTION		
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	54.74	
63866	05/10/2012	831994 CROSBY, LAKESHIA		40.00
		VO# 79352 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63867	05/10/2012	195600 CURRICULUM ASSOCIATES INC		5,159.00
		VO# 79389 INV# 90154124 PO# 24598	5,159.00	
		STUDENT SERVICES-SUPPLIES		
		338-223-410-0000-00 SUPV. OF SUPPORT SERV SUPPLIES	5,159.00	
63868	05/10/2012	211200 DELTA EDUCATION INC		45.10
		VO# 79394 INV# 202500858069 PO# 24518	204.71	
		EMH/LD/AUTISM-SUPPLIES-BEHS		
		385-121-410-0000-01 EMH SUPPLIES AND MATERIALS	68.23	
		385-127-410-0000-01 LD SUPPLIES AND MATERIALS	68.24	
		385-161-410-0000-01 AUTISM SUPPLIES AND MATERIALS	68.24	
		VO# 79395 INV# 202500861331 PO# 24518	216.25	
		EMH/LD/AUTISM-SUPPLIES-BEHS		

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		385-121-410-0000-01 EMH SUPPLIES AND MATERIALS	72.08	
		385-127-410-0000-01 LD SUPPLIES AND MATERIALS	72.08	
		385-161-410-0000-01 AUTISM SUPPLIES AND MATERIALS	72.09	
		VO# 79396 INV# CM202500871335 PO# 24518	(182.78)	
		EMH/LD/AUTISM-SUPPLIES-BEHS		
		385-121-410-0000-01 EMH SUPPLIES AND MATERIALS	(60.92)	
		385-127-410-0000-01 LD SUPPLIES AND MATERIALS	(60.93)	
		385-161-410-0000-01 AUTISM SUPPLIES AND MATERIALS	(60.93)	
		VO# 79397 INV# CM202500871336 PO# 24518	(193.08)	
		EMH/LD/AUTISM-SUPPLIES-BEHS		
		385-121-410-0000-01 EMH SUPPLIES AND MATERIALS	(64.36)	
		385-127-410-0000-01 LD SUPPLIES AND MATERIALS	(64.36)	
		385-161-410-0000-01 AUTISM SUPPLIES AND MATERIALS	(64.36)	
63869	05/10/2012	832354 EMBASSY SUITES CHARLESTON-HISTORIC		1,164.60
		VO# 79374 INV# #83817186	1,164.60	
		FIRST STEPS-TRAVEL		
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	1,164.60	
63870	05/10/2012	832353 EMPLOYEE VENDOR		40.00
		VO# 79358 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63871	05/10/2012	831906 EMPLOYEE VENDOR		60.39
		VO# 79422 INV# REIMB-GIFTS	60.39	
		TEACHER APPRECIATION GIFTS-BEH		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	60.39	
63872	05/10/2012	832219 GOODLIFE COMMUNICATIONS, LLC		9,605.50
		VO# 79360 INV# 1232 PO# 24439	9,605.50	
		TECHNOLOGY EQUIPMENT-BSD1		
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	9,605.50	
63873	05/10/2012	832351 GRAHAM, KIMBERLEE		40.00
		VO# 79355 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63874	05/10/2012	832357 GREEN, TELLIS		575.00
		VO# 79400 INV# SLIDE	575.00	
		RCES-INCENTIVE PARTY		
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	575.00	
63875	05/10/2012	832140 EMPLOYEE VENDOR		21.62
		VO# 79405 INV# REFUND-FCCLA	21.62	
		FCCLA-SUPPLIES-BEHS		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	21.62	
63876	05/10/2012	832061 H. G. REYNOLDS COMPANY, INC.		693,768.50
		VO# 79385 INV# APP#: 13 PO# 24118	23,584.50	
		CONSTRUCTION-NEW SCHOOL		

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		527-253-520-0000-06 CONSTRUCTION	23,584.50	
		VO# 79386 INV# APP#: 11 PO# 24146	670,184.00	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	670,184.00	
63877	05/10/2012	832345 JACKSON, TAMARA		40.00
		VO# 79347 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63878	05/10/2012	832348 JENKINS, FRANCENA		40.00
		VO# 79351 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63879	05/10/2012	829938 JOWERS, WILLIS		135.50
		VO# 79416 INV# BE V BARNWELL	135.50	
		SOCCER-5/3/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	135.50	
63880	05/10/2012	831964 JOYNER, KRISTI		15.00
		VO# 79376 INV# FCCLA-CATERING	15.00	
		FCCLA-5/1/12 CATERING		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	15.00	
63881	05/10/2012	830365 LATTA HIGH SCHOOL		347.50
		VO# 79417 INV# GAME 3	347.50	
		BASEBALL-1/2 PLAYOFF PROCEEDS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	347.50	
63882	05/10/2012	832325 LINKROUM, DANIEL		130.10
		VO# 79415 INV# BE V BARNWELL	130.10	
		SOCCER-5/3/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	130.10	
63883	05/10/2012	830841 MCMILLAN, NAKEITHA		40.00
		VO# 79357 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63884	05/10/2012	832209 EMPLOYEE VENDOR		40.00
		VO# 79348 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63885	05/10/2012	831691 MOMAR INCORPORATED		1,004.14
		VO# 79383 INV# A69805 PO# 24564	1,004.14	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	1,004.14	
63886	05/10/2012	832350 MUHAMMAD, GLORIA		40.00
		VO# 79354 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		

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		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63887	05/10/2012	832342 NGUYEN, DEP		40.00
		VO# 79344 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63888	05/10/2012	831627 OTT, LINDA F.		3,000.00
		VO# 79364 INV# #3-4/13-4/30/12	3,000.00	
		IMPROVEMENT OF INSTRUCTION		
		358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES	750.00	
		358-224-312-0000-03 IMPROV OF INSTRU. IMPROV. SERVICES	750.00	
		358-224-312-0000-05 IMPROV OF INSTRU. IMPROV. SERVICES	750.00	
		368-224-312-0000-02 IMPROV. OF INSTRUCTION P/S	750.00	
63889	05/10/2012	828983 PEARSON EARLY LEARNING GROUP		2,008.66
		VO# 79387 INV# 4021423364 PO# 24599	550.72	
		EMH/LD/AUTISM-SUPPLIES-BEHS		
		385-121-410-0000-01 EMH SUPPLIES AND MATERIALS	344.46	
		385-127-410-0000-01 LD SUPPLIES AND MATERIALS	206.26	
		385-161-410-0000-01 AUTISM SUPPLIES AND MATERIALS	0.00	
		VO# 79388 INV# 4021423363 PO# 24599	1,457.94	
		EMH/LD/AUTISM-SUPPLIES-BEHS		
		385-121-410-0000-01 EMH SUPPLIES AND MATERIALS	480.56	
		385-127-410-0000-01 LD SUPPLIES AND MATERIALS	0.00	
		385-161-410-0000-01 AUTISM SUPPLIES AND MATERIALS	977.38	
63890	05/10/2012	832346 PHILPOT, JOYCE		40.00
		VO# 79349 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63891	05/10/2012	559200 PIGGLY WIGGLY		220.67
		VO# 79384 INV# 21835	16.63	
		STUDENT SERVICES-SUPPLIES		
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	16.63	
		VO# 79418 INV# 21840	34.93	
		TEACHER APPRECIATION-BEHS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	34.93	
		VO# 79419 INV# 21830	20.15	
		HEALTH SUPPLIES-BEHS		
		100-213-410-0000-01 HEALTH SUPPLIES	20.15	
		VO# 79430 INV# 21846	95.23	
		TEACHER APPRECIATION-BEHS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	95.23	
		VO# 79431 INV# 21837	53.73	
		TEACHER APPRECIATION-BEHS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	53.73	
63892	05/10/2012	830717 PINEDA, LUIS FERNANDO MATEUS		85.30
		VO# 79392 INV# BE V OW	85.30	
		SOCCER-3/26/12 OFFICIALS		



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		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	85.30	
63893	05/10/2012	832347 RANSOM, LYNN		40.00
		VO# 79350 INV# REFUND-TRIP	40.00	
		CHORUS-REFUND FOR TRIP-BEMS		
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00	
63894	05/10/2012	829201 RIDDELL/ALL AMERICAN		364.99
		VO# 79429 INV# 94522095	364.99	
		FOOTBALL-SUPPLIES-BEHS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	364.99	
63895	05/10/2012	832355 RITTER, III, LEONARD		15.00
		VO# 79377 INV# FCCLA-CATERING	15.00	
		FCCLA-5/1/12 CATERING		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	15.00	
63896	05/10/2012	829548 ROJAS, AYMER		85.30
		VO# 79391 INV# BE V OW	85.30	
		SOCCER-3/26/12 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	85.30	
63897	05/10/2012	829943 SCACA		100.00
		VO# 79382 INV# SPONSORSHIP FEE	100.00	
		BASEBALL-SPONSORSHIP FEE		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	100.00	
63898	05/10/2012	831715 SCASC		960.00
		VO# 79421 INV# SUMMER WORKSHOP	960.00	
		STUDENT COUNCIL-WORKSHOP		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	960.00	
63899	05/10/2012	828598 SC DEPARTMENT OF EDUCATION		2,154.37
		VO# 79366 INV# 12-0501-0084	49.60	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	49.60	
		VO# 79367 INV# 12-0501-0085	525.78	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	525.78	
		VO# 79368 INV# 12-0501-0086	189.10	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	189.10	
		VO# 79369 INV# 12-0501-0087	253.27	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	253.27	
		VO# 79370 INV# 12-0501-0088	254.51	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	254.51	
		VO# 79371 INV# 12-0501-0090	190.65	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	190.65	
		VO# 79372 INV# 12-0501-0091	190.65	

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		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	190.65
		VO# 79373 INV# 12-0501-0092	500.81
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	500.81
63900	05/10/2012	642775 SCHOLASTIC BOOK FAIRS	3,051.71
		VO# 79399 INV# FAIR ID:2983146	3,051.71
		RCES-BOOK FAIR	
		705-271-660-0002-05 OTHER PUPIL SERVICE ACT-LIBRARY	3,051.71
63901	05/10/2012	831962 SEASE, MARCUS	15.00
		VO# 79378 INV# FCCLA-CATERING	15.00
		FCCLA-5/1/12 CATERING	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	15.00
63902	05/10/2012	832352 SHERMAN, NATHAN	40.00
		VO# 79356 INV# REFUND-TRIP	40.00
		CHORUS-REFUND FOR TRIP-BEMS	
		702-271-660-0011-02 ELEMENTARY MUSIC SUPPLIES	40.00
63903	05/10/2012	832067 SHUMPERT, DONALD	79.30
		VO# 79381 INV# BE V BLACKVILLE	79.30
		SOCCER-5/1/12 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	79.30
63904	05/10/2012	828880 SMALLS, JOHNNY L.	79.00
		VO# 79423 INV# BE V JOHNSONVIL	79.00
		BASEBALL-5/7/12 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	79.00
63905	05/10/2012	831486 SMALLS, PERRY	185.00
		VO# 79414 INV# BE V LATTA	110.00
		BASEBALL-5/2/12 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	110.00
		VO# 79427 INV# BE V LAKE VIEW	75.00
		BASEBALL-5/5/12 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	75.00
63906	05/10/2012	685200 EMPLOYEE VENDOR	955.00
		VO# 79403 INV# REIMB-AQUARIUM	955.00
		RCPS-3RD GRADE FIELD TRIP	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	955.00
63907	05/10/2012	830459 SNA OF SC	1,290.00
		VO# 79406 INV# SEE ATTACHED	160.00
		FOOD SERVICE-TRAVEL-BSD1	
		600-256-332-0000-01 TRAVEL	40.00
		600-256-332-0000-02 TRAVEL	40.00
		600-256-332-0000-03 FOOD SERVICE TRAVEL	40.00
		600-256-332-0000-05 FOOD SERVICE TRAVEL	40.00
		VO# 79407 INV# SEE ATTACHED	200.00

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		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	200.00
		VO# 79408 INV# SEE ATTACHED	200.00
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	200.00
		VO# 79409 INV# SEE ATTACHED	130.00
		FOOD SERVICE-TRAVEL-RCES	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	130.00
		VO# 79410 INV# SEE ATTACHED	200.00
		FOOD SERVICE-TRAVEL-RCES	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	200.00
		VO# 79411 INV# SEE ATTACHED	200.00
		FOOD SERVICE-TRAVEL-RCES	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	200.00
		VO# 79412 INV# SEE ATTACHED	200.00
		FOOD SERVICE-TRAVEL-RCES	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	200.00
63908	05/10/2012	831445 STAPLES BUSINESS ADVANTAGE	1,055.40
		VO# 79361 INV# 3174132981 PO# 24601	686.09
		SCHOOL ADMIN/ADULT ED-SUPPLIES	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	213.97
		243-182-410-0000-00 SUPPLIES	472.12
		VO# 79362 INV# 3174132983 PO# 24601	171.18
		SCHOOL ADMIN-SUPPLIES-BEMS	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	171.18
		243-182-410-0000-00 SUPPLIES	0.00
		VO# 79363 INV# 3174182966 PO# 24601	155.39
		ADULT ED-SUPPLIES	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	0.00
		243-182-410-0000-00 SUPPLIES	155.39
		VO# 79398 INV# 3174132979 PO# 24600	42.74
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	42.74
63909	05/10/2012	832141 EMPLOYEE VENDOR	4.90
		VO# 79390 INV# 4/9-4/30TRAVEL	4.90
		HOMEBOUND TRAVEL-BEHS	
		100-145-332-0000-01 HOMEBOUND TRAVEL	4.90
63910	05/10/2012	829769 THE LIBRARY STORE	90.89
		VO# 79402 INV# 13319 PO# 24604	90.89
		LIBRARY SUPPLIES-RCES	
		100-222-410-0000-05 LIBRARY SUPPLIES	90.89
63911	05/10/2012	831998 THOMPSON TURNER CONSTRUCTION	129,478.37
		VO# 79432 INV# 117112100014 PO# 24193	129,478.37
		CONSTRUCTION-BEHS RENOVATIONS	
		527-253-520-0000-01 CONSTRUCTION	129,478.37
63912	05/10/2012	832343 VARN, TINA	40.00

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	VO# 79345	INV# REFUND-TRIP CHORUS-REFUND FOR TRIP-BEMS	40.00
	702-271-660-0011-02	ELEMENTARY MUSIC SUPPLIES	40.00
63913	05/10/2012	778200 VAUGHN ELECTRONICS	48.14
	VO# 79375	INV# 10000166-MAR12 TECHNOLOGY SUPPLIES-RCPS	48.14
	100-266-445-0000-03	TECH SOFTWARE & SUPPLIES	48.14
63914	05/10/2012	784090 WASHINGTON, JEFF	110.00
	VO# 79413	INV# BE V LATTA BASEBALL-5/2/12 OFFICIALS	110.00
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	110.00
63915	05/10/2012	784950 WATSON, JOHNNY	158.00
	VO# 79424	INV# BE V JOHNSONVIL BASEBALL-5/7/12 OFFICIALS	79.00
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	79.00
	VO# 79426	INV# BE V LAKE VIEW BASEBALL-5/5/12 OFFICIALS	79.00
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	79.00
63916	05/10/2012	831100 WETZEL, MICHAEL R	82.90
	VO# 79379	INV# BE V BLACKVILLE SOCCER-5/1/12 OFFICIALS	82.90
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	82.90
63917	05/10/2012	832349 WRIGHT, SUSAN	40.00
	VO# 79353	INV# REFUND-TRIP CHORUS-REFUND FOR TRIP-BEMS	40.00
	702-271-660-0011-02	ELEMENTARY MUSIC SUPPLIES	40.00
63918	05/11/2012	830966 COLONIAL WILLIAMSBURG FOUNDATION	4,105.00
	VO# 79433	INV# 21847830/19885 PROJECT BEYOND WILLIAMSBURG	4,105.00
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	4,105.00
63919	05/14/2012	104600 EMPLOYEE VENDOR	73.87
	VO# 79436	INV# APR-MAY TRAVEL STUDENT SERVICES-TRAVEL	73.87
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	73.87
63920	05/14/2012	208800 EMPLOYEE VENDOR	43.46
	VO# 79440	INV# REIMB-DESSERTS FOREIGN LANGUAGE-SUPPLIES-BEHS	43.46
	701-271-660-0445-01	PUPIL SERVICE ACT. - FOR. LANG.	43.46
63921	05/14/2012	264300 EMPLOYEE VENDOR	779.20
	VO# 79442	INV# 7/25-5/10TRAVEL GENERAL ATHLETICS-TRAVEL	779.20
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	779.20
63922	05/14/2012	832140 EMPLOYEE VENDOR	189.69

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	VO# 79437	INV# FCCLA-REFUND	9.69	
		FCCLA-SUPPLIES-BEHS		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	9.69	
	VO# 79438	INV# GIFT CERTIFICAT	180.00	
		FCCLA-GIFT CERTIFICATES-BEHS		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FCCLA	180.00	
63923	05/14/2012	337200 EMPLOYEE VENDOR		3,050.00
	VO# 79443	INV# STIPEND-MEALS	3,050.00	
		GIFTED & TALENTED-TRAVEL		
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	3,050.00	
63924	05/14/2012	359400 EMPLOYEE VENDOR		18.86
	VO# 79435	INV# REIMB-TUBE	18.86	
		REPAIRS & MAINTENANCE-DO		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	18.86	
63925	05/14/2012	831848 EMPLOYEE VENDOR		275.06
	VO# 79439	INV# TRACK MEET	275.06	
		TRACK-TRAVEL-BEHS		
	701-271-660-0034-01	CROSS COUNTRY	275.06	
63926	05/14/2012	642775 SCHOLASTIC BOOK FAIRS		1,809.82
	VO# 79434	INV# FAIRID# 2978008	1,809.82	
		BOOK FAIR-BEMS		
	702-271-660-0003-02	PUPIL SERVICE ACTIVITIES-BOOK FAIR	1,809.82	
63927	05/14/2012	830764 EMPLOYEE VENDOR		879.12
	VO# 79441	INV# REIMB-ROOMS	879.12	
		GOLF-HOTEL ROOMS-TRAVEL-BEHS		
	701-271-660-0027-01	PUPIL SERVICES-GOLF FUNDRAISER	879.12	
63928	05/15/2012	832365 ASH LAWN-HIGHLAND		366.00
	VO# 79451	INV# BEMS TOUR	366.00	
		GIFTED & TALENTED-TRAVEL		
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	366.00	
63929	05/15/2012	831056 BUSCH GARDENS		1,925.00
	VO# 79448	INV# 5/20/12 VISIT	1,925.00	
		GIFTED & TALENTED-TRAVEL		
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	1,925.00	
63930	05/15/2012	832362 CICI'S PIZZA		325.00
	VO# 79447	INV# BEMS MEAL	325.00	
		GIFTED & TALENTED-TRAVEL		
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	325.00	
63931	05/15/2012	296900 EMPLOYEE VENDOR		37.44
	VO# 79444	INV# REIMB-SPFLING	37.44	
		SPRING FLING-SUPPLIES-BEMS		
	702-271-660-0000-02	PUPIL SERVICES ACT.	37.44	
63932	05/15/2012	832361 HOWARD JOHNSON		1,295.52

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	VO# 79446	INV# #570-626502	1,295.52
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	1,295.52
63933	05/15/2012	832364 MICHIE TAVERN	789.90
	VO# 79450	INV# BEMS TOUR	789.90
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	789.90
63934	05/15/2012	832360 SPOOKS AND LEGENDS	500.00
	VO# 79445	INV# BAMBERG SCHOOL	500.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	500.00
63935	05/15/2012	832366 THE NATURAL BRIDGE OF VA	564.00
	VO# 79452	INV# 5/22/12 TOUR	564.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	564.00
63936	05/15/2012	832363 THOMAS JEFFERSON FOUNDATION	668.00
	VO# 79449	INV# #2098439	668.00
		GIFTED & TALENTED-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	668.00
63937	05/17/2012	013600 ALLTEL	110.30
	VO# 79454	INV# 100000099018532	110.30
		BSD1/ADULT ED/1ST STEPS-PHONES	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	110.30
	243-254-340-0000-00	TELEPHONE	0.00
	980-188-340-0000-00	TELEPHONE	0.00
63938	05/17/2012	830135 AT&T	473.89
	VO# 79453	INV# 843M206950950	473.89
		ADULT ED-TELEPHONE/INTERNET	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	179.90
	243-254-340-0000-00	TELEPHONE	293.99
63939	05/17/2012	830236 EMPLOYEE VENDOR	134.68
	VO# 79455	INV# RCPS/RCES MEET	49.08
		FACULTY MEETING-RCES-RCPS	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	24.54
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	24.54
	VO# 79459	INV# RCPS/RCES MEET	85.60
		FACULTY MEETING-RCES-RCPS	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	42.80
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	42.80
63940	05/17/2012	830852 BLICK ART MATERIALS	436.10
	VO# 79456	INV# 703915	417.56
		PO# 24603	
		BEMS-ART SUPPLIES	
	368-113-410-0000-02	SUPPLIES	417.56
	VO# 79457	INV# 713132	18.54
		PO# 24603	

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		ART SUPPLIES-BEMS	
		368-113-410-0000-02 SUPPLIES	18.54
63941	05/17/2012	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,970.22
		VO# 79460 INV# 05681412	36.21
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	36.21
		VO# 79461 INV# 05799794	132.02
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	132.02
		VO# 79462 INV# 05821513	143.64
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	143.64
		VO# 79463 INV# 05821514	95.64
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	95.64
		VO# 79464 INV# 05799795	108.45
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	108.45
		VO# 79465 INV# 05842402	218.96
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	218.96
		VO# 79466 INV# 05821515	96.01
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	96.01
		VO# 79467 INV# 05799797	72.61
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	72.61
		VO# 79468 INV# 05842401	60.10
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	60.10
		VO# 79469 INV# 05853377	107.36
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	107.36
		VO# 79470 INV# 05876603	48.01
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	48.01
		VO# 79471 INV# 05897495	95.64
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	95.64
		VO# 79472 INV# 05853376	143.64
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	143.64
		VO# 79473 INV# 05876602	72.57
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	72.57
		VO# 79474 INV# 05853378	95.26
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	95.26

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	VO# 79475	INV# 05876604	143.64
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	143.64
	VO# 79476	INV# 05897496	167.83
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	167.83
	VO# 79477	INV# 05853379	132.63
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	132.63
63942	05/17/2012	832367 CHARLESTON CHARTER SCHOOL FOR MATH & SCI	24.75
	VO# 79478	INV# 5/10/12 GAME	24.75
		SOCCER-1/2 PLAYOFF PROCEEDS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	24.75
63943	05/17/2012	180000 COPE AREA CAREER CENTER	123,895.00
	VO# 79550	INV# COPE TUITION	123,895.00
		11-12 COPE FINAL TUITION PAYMT	
	100-115-370-0000-01	TUITION COPE VOC	123,895.00
63944	05/17/2012	832369 COTTLE STRAWBERRY FARM	400.00
	VO# 79562	INV# 4TH GRADE TRIP	400.00
		4TH GRADE FIELD TRIP-RCES	
	815-256-410-0000-05	SUPPLIES	400.00
63945	05/17/2012	829308 DELL COMPUTER CORPORATION	43.30
	VO# 79479	INV# XFRDP6TM4 PO# 24607	43.30
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	43.30
63946	05/17/2012	831401 DORCHESTER COUNTY ADULT EDUCATION	770.00
	VO# 79559	INV# FEB-RAETAC	770.00
		ADULT ED-TESTING FEES	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	770.00
63947	05/17/2012	830839 EARTHGRAINS BAKING CO'S INC	738.71
	VO# 79480	INV# 25704912233	164.40
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	164.40
	VO# 79481	INV# 25704912234	78.09
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	78.09
	VO# 79482	INV# 25704912236	173.99
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	173.99
	VO# 79483	INV# 25704911535	42.22
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	42.22
	VO# 79484	INV# 25704912235	90.42
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	90.42



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	VO# 79485	INV# 25704912933	66.65
		FOOD-FOOD SERICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	66.65
	VO# 79486	INV# 25704912934	46.33
		FOOD-FOOD SERICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	46.33
	VO# 79487	INV# 25704912936	61.65
		FOOD-FOOD SERICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	61.65
	VO# 79488	INV# 25704912935	14.96
		FOOD-FOOD SERICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	14.96
63948	05/17/2012	829592 EDISTO HEATING & COOLING, INC	105.00
	VO# 79489	INV# 15574	105.00
		REPAIRS & MAINTENANCE-RCES	
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	105.00
63949	05/17/2012	829790 FIRST LAB	94.25
	VO# 79490	INV# 00527051	94.25
		PUPIL TRANSPORATION-DRUGSCREEN	
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	94.25
63950	05/17/2012	830774 FOLLETT SOFTWARE COMPANY	6,145.64
	VO# 79491	INV# 1001813	6,145.64
		LIBRARY/SOFTWARE-SUPPLIES-BSD1	
	100-222-445-0000-01	LIBRARY SOFTWARE SUPPLIES	782.36
	100-222-445-0000-02	SOFTWARE SUPPLIES	782.36
	100-222-445-0000-03	TECH. SOFTWARE SUPPLIES	782.36
	100-222-445-0000-05	LIABRARY TECH & SOFTWARE SUPPLIES	782.36
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	603.24
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	603.24
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	603.24
	100-266-445-0000-03	TECH SOFTWARE & SUPPLIES	603.24
	100-266-445-0000-05	TECH. SOFTWARE AND SUPPLIES	603.24
63951	05/17/2012	832069 GME ENGINEERING, INC.	31,426.76
	VO# 79565	INV# 21141107C PO# 24192	6,206.50
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	6,206.50
	VO# 79566	INV# 21151107C PO# 24192	2,409.00
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	2,409.00
	VO# 79567	INV# 21131107A PO# 24120	13,943.75
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	13,943.75
	VO# 79568	INV# 1131107A	3,660.35
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	3,660.35
	VO# 79569	INV# 11341107B	1,329.30
		CONSTRUCTION-BEMS RENOVATIONS	

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		527-253-520-0000-02 CONSTRUCTION	1,329.30	
		VO# 79570 INV# 11361107C	906.01	
		CONSTRUCTION-BEHS RENOVATIONS		
		527-253-520-0000-01 CONSTRUCTION	906.01	
		VO# 79571 INV# 11431107A	1,618.65	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	1,618.65	
		VO# 79572 INV# 11471107C	765.10	
		CONSTRUCTION-BEHS RENOVATIONS		
		527-253-520-0000-01 CONSTRUCTION	765.10	
		VO# 79573 INV# 11521107A	588.10	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	588.10	
63952	05/17/2012	323600 HARLEY, JOHN H.		114.00
		VO# 79492 INV# BE V LAMAR	114.00	
		BASEBALL-5/11/12 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	114.00	
63953	05/17/2012	831016 JAMESTOWN-YORKTOWN FOUNDATION		300.00
		VO# 79564 INV# ORDER# 21017082	300.00	
		GIFTED & TALENTED TRAVEL-BEMS		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	300.00	
63954	05/17/2012	829935 JOHNSONVILLE HIGH SCHOOL		355.25
		VO# 79495 INV# 5/7/12 GAME	355.25	
		BASEBALL-1/2 PLAYOFF PROCEEDS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	355.25	
63955	05/17/2012	831515 KAMO MFG CO, INC		1,026.15
		VO# 79272 INV# 241027 PO# 24585	911.77	
		CUSTODIAL SUPPLIES-RCES		
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	911.77	
		VO# 79496 INV# 240192A PO# 24548	114.38	
		CUSTODIAL SUPPLIES-RCES		
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	114.38	
63956	05/17/2012	829962 LAKE VIEW HIGH SCHOOL		314.70
		VO# 79497 INV# 5/5/12 GAME	314.70	
		BASEBALL-1/2 PLAYOFF PROCEEDS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	314.70	
63957	05/17/2012	830754 LAMAR HIGH SCHOOL		518.40
		VO# 79498 INV# 5/12/12 GAME	518.40	
		BASEBALL-1/2 PLAYOFF PROCEEDS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	518.40	
63958	05/17/2012	143300 MCGREGOR & COMPANY, LLP		885.00
		VO# 79458 INV# 0295839	885.00	
		AUDIT SERVICES-BSD1		
		100-231-318-0000-00 SCHOOL BOARD AUDIT	885.00	

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63959	05/17/2012	829346 MEDIA SECURITY SERVICES	363.86
	VO# 79553	INV# 2012-4001	181.93
		ALARM SYSTEM MONITORING-BSD1	
	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
	VO# 79554	INV# 2012-5001	181.93
		ALARM SYSTEM MONITORING-BSD1	
	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
63960	05/17/2012	828997 EMPLOYEE VENDOR	93.63
	VO# 79499	INV# REIMB-SUPPLIES	93.63
		SCHOOL ADMIN SUPPLIES-RCPS	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	93.63
63961	05/17/2012	830813 ORANGEBURG CONSOLIDATED SCHOOL DISTRICT	78,000.00
	VO# 79551	INV# ALTERNATIVE SCH	78,000.00
		ALTERNATIVE SCHOOL PAYMENT	
	338-412-720-0000-00	PAYMENTS TO OTHER GOVTL UNITS	78,000.00
63962	05/17/2012	559200 PIGGLY WIGGLY	108.28
	VO# 79500	INV# 21852	108.28
		BEMS-TEACHER APPRECIATION	
	702-272-660-0000-02	ENTERPRISE ACTIVITIES	108.28
63963	05/17/2012	597200 RHODES GRADUATION SERVICES INC	205.92
	VO# 79502	INV# 172508	205.92
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	205.92
63964	05/17/2012	829097 R L CULLER REFRIGERATION, INC.	189.28
	VO# 79501	INV# 00000433	189.28
		REPAIRS-FOOD SERVICE-RCPS	
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE	189.28
63965	05/17/2012	828598 SC DEPARTMENT OF EDUCATION	189.41
	VO# 79506	INV# 12-0501-0093	59.21
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	59.21
	VO# 79560	INV# 12-0501-0094	130.20
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	130.20
63966	05/17/2012	639750 SC HIGH SCHOOL LEAGUE	1,119.30
	VO# 79503	INV# BE V LAKE VIEW	301.60

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		BASEBALL-5/5/12 PLAYOFF PROCEE	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	301.60
		VO# 79504 INV# BE V LAMAR	486.20
		BASEBALL-5/12/12 PLAYOFF PROCE	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	486.20
		VO# 79505 INV# BE V JOHNSONVIL	331.50
		BASEBALL-5/7/12 PLAYOFF PROCEE	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	331.50
63967	05/17/2012	832067 SHUMPERT, DONALD	79.30
		VO# 79507 INV# BE V CHARLESTON	79.30
		SOCCER-5/10/12 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	79.30
63968	05/17/2012	832314 SHUMPERT, WARD	100.30
		VO# 79508 INV# BE V CHARLESTON	100.30
		SOCCER-5/10/12 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	100.30
63969	05/17/2012	831486 SMALLS, PERRY	114.00
		VO# 79493 INV# BE V LAMAR	114.00
		BASEBALL-5/11/12 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	114.00
63970	05/17/2012	831448 SMYTH, R.O.	82.90
		VO# 79509 INV# BE V CHARLESTON	82.90
		SOCCER-5/10/12 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	82.90
63971	05/17/2012	832149 SPIRIT TELECOM	58.28
		VO# 79512 INV# 263765	58.28
		BSD1-TELEPHONE-LONG DISTANCE	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	11.66
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	11.66
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	11.66
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	11.65
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	11.65
63972	05/17/2012	831445 STAPLES BUSINESS ADVANTAGE	1,230.91
		VO# 79510 INV# 3174527943 PO# 24608	275.01
		FISCAL SERVICES-SUPPLIES-DO	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	275.01
		VO# 79511 INV# 3174502677 PO# 24608	30.88
		FISCAL SERVICES-SUPPLIES-DO	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	30.88
		VO# 79513 INV# CM-3174527940 PO# 24602	(77.93)
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	(77.93)
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	0.00
		VO# 79514 INV# 3174182967 PO# 24602	863.54
		OFFICE OF SUPT/FISCAL-SUPPLIES	

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		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	684.53	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	179.01	
		VO# 79515 INV# 3174218959 PO# 24602	77.93	
		OFFICE OF SUPT-SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	77.93	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	0.00	
		VO# 79516 INV# 3174182968 PO# 24602	61.48	
		FISCAL SERVICES-SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	0.00	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	61.48	
63973	05/17/2012	829508 TAGADU'S GIFTS & COLLECTABLES		669.29
		VO# 79517 INV# HOLD SALE: 7358	642.00	
		SOCCER-SUPPLIES		
		298-114-410-0001-01 SOCCER ACCOUNT	642.00	
		VO# 79518 INV# HOLD SALE: 7359	27.29	
		SOCCER-SUPPLIES		
		298-114-410-0001-01 SOCCER ACCOUNT	27.29	
63974	05/17/2012	828917 TERMINIX SERVICE INC		376.67
		VO# 79519 INV# 12-476899	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# 79520 INV# 12-476904	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	
63975	05/17/2012	747300 EMPLOYEE VENDOR		125.00
		VO# 79563 INV# FOR PRODUCE	125.00	
		4TH GRADE FIELD TRIP-SUPPLIES		
		815-256-410-0000-05 SUPPLIES	125.00	
63976	05/17/2012	832368 TRIDENT ENVIRONMENTAL SERVICES, INC.		730.00
		VO# 79561 INV# 981192	730.00	
		CONSTRUCTION-BEHS RENOVATIONS		
		527-253-520-0000-01 CONSTRUCTION	730.00	
63977	05/17/2012	548400 US FOODSERVICE		14,901.11
		VO# 79521 INV# 0320860	7.78	
		COMMODITIES-FOOD SERVICE-BEHS		
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	7.78	
		VO# 79522 INV# 0320858	85.53	
		COMMODITIES-FOOD SERVICE-BEHS		
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	85.53	

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VO# 79523	INV# 0320859		7.78
		COMMODITIES-FOOD SERVICE-BEMS	
600-256-462-0000-02		FOOD SERVICE COMMODITY DISTR	7.78
VO# 79524	INV# 0320857		79.05
		COMMODITIES-FOOD SERVICE-BEMS	
600-256-462-0000-02		FOOD SERVICE COMMODITY DISTR	79.05
VO# 79525	INV# 0318212		11.67
		COMMODITIES-FOOD SERVICE-RCPS	
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR	11.67
VO# 79526	INV# 0318210		131.52
		COMMODITIES-FOOD SERVICE-RCPS	
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR	131.52
VO# 79527	INV# 0318211		7.78
		COMMODITIES-FOOD SERVICE-RCES	
600-256-462-0000-05		FOOD SERVICE COMMODITY DISTR	7.78
VO# 79528	INV# 0318209		76.46
		COMMODITIES-FOOD SERVICE-RCES	
600-256-462-0000-05		FOOD SERVICE COMMODITY DISTR	76.46
VO# 79529	INV# 0320854		414.69
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	414.69
VO# 79530	INV# 0320856		117.71
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	117.71
VO# 79531	INV# 0542013		75.49
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	75.49
VO# 79532	INV# 0542011		119.42
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	119.42
VO# 79533	INV# 0318203		208.27
		SUPPLIES-FOOD SERVICE-RCPS	
600-256-410-0000-03		FOOD SERVICE SUPPLIES	208.27
VO# 79534	INV# 0538152		310.22
		SUPPLIES-FOOD SERVICE-RCPS	
600-256-410-0000-03		FOOD SERVICE SUPPLIES	310.22
VO# 79535	INV# 0318205		129.12
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-05		FOOD SERVICE SUPPLIES	129.12
VO# 79536	INV# 0538150		50.46
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-05		FOOD SERVICE SUPPLIES	50.46
VO# 79537	INV# 0320853		2,612.75
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	2,612.75
VO# 79538	INV# 0542010		2,395.58
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	2,395.58

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VO# 79539	INV# 0320855		1,231.36
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,231.36
VO# 79540	INV# 0542012		1,739.93
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,739.93
VO# 79541	INV# 0318202		1,766.97
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	1,766.97
VO# 79542	INV# 0538151		579.70
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	579.70
VO# 79543	INV# 0318204		856.60
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	856.60
VO# 79544	INV# 0538149		1,652.09
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	1,652.09
VO# 79545	INV# 0542014		5.18
		COMMODITIES-FOOD SERVICE-BEMS	
600-256-462-0000-02		FOOD SERVICE COMMODITY DISTR	5.18
VO# 79546	INV# 0542015		47.93
		COMMODITIES-FOOD SERVICE-BEMS	
600-256-462-0000-02		FOOD SERVICE COMMODITY DISTR	47.93
VO# 79547	INV# 0542016		58.30
		COMMODITIES-FOOD SERVICE-BEHS	
600-256-462-0000-01		FOOD SERVICE COMMODITY DISTR	58.30
VO# 79548	INV# 0538157		79.01
		COMMODITIES-FOOD SERVICE-RCPS	
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR	79.01
VO# 79549	INV# 0538156		42.76
		COMMODITIES-FOOD SERVICE-RCES	
600-256-462-0000-05		FOOD SERVICE COMMODITY DISTR	42.76
63978	05/17/2012	784090 WASHINGTON, JEFF	119.00
VO# 79494	INV# BE V LAMAR		119.00
		BASEBALL-5/11/12 OFFICIALS	
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	119.00
63979	05/18/2012	830236 EMPLOYEE VENDOR	28.47
VO# 79576	INV# REIMB-SUPPLIES		28.47
		SCHOOL ADMIN SUPPLIES-RCPS	
100-233-410-0000-03		SCHOOL ADMIN SUPPLIES	28.47
63980	05/18/2012	832165 BLUME, SARAH	176.22
VO# 79574	INV# MILEAGE		176.22
		HOMEBOUND MILEAGE-RCES	
100-145-332-0000-05		HOMEBOUND TRAVEL	176.22
63981	05/18/2012	832088 CROSBY'S	400.00

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	VO# 79575	INV# SPRING FLING SPRING FLING-BEMS	400.00
	702-271-660-0000-02	PUPIL SERVICES ACT.	400.00
63982	05/18/2012	832219 GOODLIFE COMMUNICATIONS, LLC	16,282.67
	VO# 79578	INV# 1258A PO# 24588 CONSTRUCTION-NEW SCHOOL	16,282.67
	527-253-520-0000-06	CONSTRUCTION	16,282.67
63983	05/18/2012	831515 KAMO MFG CO, INC	74.90
	VO# 79579	INV# 240182A PO# 24544 CUSTODIAL SUPPLIES-BEHS	74.90
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	74.90
63984	05/18/2012	831204 MEDLIN, JENNIFER	520.00
	VO# 79580	INV# 4/30-5/9/12 PHYSICAL THERAPY SERVICES	520.00
	203-123-313-0000-00	OH PURCHASED SERVICES	520.00
63985	05/18/2012	765350 UNITED PARCEL SERVICE	15.70
	VO# 79577	INV# 0000A0W646192 OFFICE OF SUPT SUPPLIES-DO	15.70
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	15.70
63986	05/23/2012	828850 AFLAC	117.06
	VO# 79614	INV# CREATED FROM PR: 3105	117.06
	100-000-455-0004-00	AMERICAN FAMILY	117.06
63987	05/23/2012	829105 ALLENDALE COUNTY CLERK OF COURT	257.25
	VO# 79586	INV# SEE ATTACHED PAYROLL DEDUCTION-LEVY	257.25
	100-000-455-0046-00	LEVY	257.25
63988	05/23/2012	829298 AMERICAN HERITAGE LIFE INSURANCE CO	653.39
	VO# 79584	INV# CREATED FROM PR: 3104	65.00
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	65.00
	VO# 79623	INV# CREATED FROM PR: 3105	588.39
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	588.39
63989	05/23/2012	829828 ARSCO RETIREMENT MANAGER	358.87
	VO# 79587	INV# SEE ATTACHED EMPLOYER CONTRIBUTION	156.03
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	156.03
	VO# 79624	INV# CREATED FROM PR: 3105	202.84
	100-000-454-0001-00	ORP Retirement	202.84
63990	05/23/2012	061900 BAMBERG COUNTY CLERK OF COURT	368.20
	VO# 79588	INV# SEE ATTACHED PAYROLL DEDUCTION-LEVIES	368.20



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		100-000-455-0046-00 LEVY	368.20	
63991	05/23/2012	831686 CENTRAL UNITED LIFE INSURANCE		210.84
		VO# 79621 INV#	210.84	
		CREATED FROM PR: 3105		
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84	
63992	05/23/2012	830636 COLONIAL SUPPLEMENTAL INSURANCE		944.21
		VO# 79585 INV#	9.00	
		CREATED FROM PR: 3104		
		100-000-455-0047-00 COLONIAL LIFE INS	9.00	
		VO# 79626 INV#	935.21	
		CREATED FROM PR: 3105		
		100-000-455-0047-00 COLONIAL LIFE INS	935.21	
63993	05/23/2012	829161 FBMC SOUTH CAROLINA MONEYPLUS		2,885.00
		VO# 79582 INV#	100.00	
		CREATED FROM PR: 3104		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	100.00	
		VO# 79618 INV#	2,585.00	
		CREATED FROM PR: 3105		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,585.00	
		VO# 79637 INV#	200.00	
		CREATED FROM PR: 3096		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	200.00	
63994	05/23/2012	356400 HORACE MANN LIFE INS CO		293.29
		VO# 79615 INV#	293.29	
		CREATED FROM PR: 3105		
		100-000-455-0006-00 HORACE MANN	293.29	
63995	05/23/2012	405200 HUMANA SPECIALTY BENEFITS		304.00
		VO# 79556 INV#	24.84	
		CREATED FROM PR: 3100		
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	24.84	
		VO# 79617 INV#	279.16	
		CREATED FROM PR: 3105		
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	279.16	
63996	05/23/2012	829525 INTERNAL REVENUE SERVICE		700.00
		VO# 79589 INV# SEE ATTACHED	700.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	700.00	
63997	05/23/2012	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE		685.00
		VO# 79590 INV# SEE ATTACHED	685.00	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	685.00	
63998	05/23/2012	830158 LEGALSHIELD		63.12
		VO# 79625 INV#	63.12	
		CREATED FROM PR: 3105		

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		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	63.12
63999	05/23/2012	504000 NATIONAL TEACHER ASSOCIATES	3,411.19
	VO# 79581	INV#	169.30
		CREATED FROM PR: 3104	
		100-000-455-0007-00 NTA INSURANCE	169.30
	VO# 79616	INV#	3,241.89
		CREATED FROM PR: 3105	
		100-000-455-0007-00 NTA INSURANCE	3,241.89
64000	05/23/2012	832313 POURNELLE INSURANCE AGENCY, LLC	0.00
	VOID DATE: 05/24/2012	ORIGINAL AMOUNT: 633.61	
	VO# 79629	INV#	0.00
		CREATED FROM PR: 3105	
		100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY	0.00
64001	05/23/2012	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
	VO# 79627	INV#	7.00
		CREATED FROM PR: 3105	
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
64002	05/23/2012	639610 SC DEPARTMENT OF REVENUE	600.00
	VO# 79591	INV# SEE ATTACHED	600.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	600.00
64003	05/23/2012	629000 SC STATE CREDIT UNION	100.00
	VO# 79680	INV# SEE ATTACHED	100.00
		STATE CREDIT UNION-LEVY	
		100-000-455-0013-00 STATE CREDIT UNION	100.00
64004	05/23/2012	830970 SUPERIOR VISION SERVICES INC	120.50
	VO# 79628	INV#	120.50
		CREATED FROM PR: 3105	
		100-000-455-0024-00 SUPERIOR VISION PLAN	120.50
64005	05/23/2012	829268 TRUSTMARK INSURANCE COMPANY	0.00
	VOID DATE: 05/25/2012	ORIGINAL AMOUNT: 1,124.06	
	VO# 79622	INV# BSDI	0.00
		CREATED FROM PR: 3105	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	0.00
	VO# 79639	INV# BSDI	0.00
		CREATED FROM PR: 3096	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	0.00
64006	05/23/2012	830193 US DEPARTMENT OF EDUCATION	25.00
	VO# 79592	INV# #1001271459	25.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	25.00
64007	05/23/2012	832101 WAGeworks, INC.	119.11
	VO# 79557	INV#	0.56
		CREATED FROM PR: 3100	

