

FY 2010-2011
 CHECK REGISTER FOR 04/01/2011 TO 04/30/2011 & 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>
CHECK RUN: 1614			
60770	04/01/2011	832009 EMPLOYEE VENDOR	100.00
	VO# 74413	INV# FBLA-STIPEND	100.00
		FBLA-OVERNIGHT TRIP STIPEND	
	701-271-660-0458-01	PUPIL SERVICE ACTIVITIES - FBLA	100.00
60771	04/01/2011	086400 BOARD OF PUBLIC WORKS	24,384.44
	VO# 74402	INV# SEE ATTACHED	24,384.44
		UTILITIES-BSDI	
	100-254-470-0000-02	ENERGY	92.38
	100-254-470-0000-02	ENERGY	3,198.15
	100-254-470-0000-02	ENERGY	239.13
	100-254-470-0000-03	ENERGY	2,806.18
	100-254-470-0000-03	ENERGY	125.35
	100-254-470-0000-03	ENERGY	893.18
	100-254-470-0000-05	ENERGY	22.31
	100-254-470-0000-05	ENERGY	204.18
	100-254-470-0000-05	ENERGY	52.39
	100-254-470-0000-05	ENERGY	2,141.08
	250-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	403.98
	250-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	36.54
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	108.36
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,010.26
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	100.80
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	8.82
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	86.47
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	166.46
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	969.80
	250-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	561.70
	250-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	12.10
	250-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	281.00
	250-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	540.51
	250-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	8.82
	250-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	575.80
	250-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	157.00
	250-254-470-0000-00	ENERGY	618.95
	250-254-470-0000-00	ENERGY	873.83
	250-254-470-0000-00	ENERGY	15.54
	250-254-470-0000-01	ENERGY	75.50
	250-254-470-0000-01	ENERGY	20.21
	250-254-470-0000-01	ENERGY	7,049.13
	250-254-470-0000-01	ENERGY	71.30
	250-254-470-0000-01	ENERGY	53.75
	250-254-470-0000-01	ENERGY	85.18
	250-254-470-0000-01	ENERGY	718.30
60772	04/01/2011	104600 EMPLOYEE VENDOR	11.78
	VO# 74417	INV# REIMB-FOOD	11.78
		STUDENT SERVICES-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	11.78
60773	04/01/2011	831885 CUMMING/SOUTHERN MANAGEMENT GROUP	7,300.00

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	VO# 74401	INV# 20467	7,300.00	
		CONSTRUCTION		
	527-253-520-0000-00	CONSTRUCTION	7,300.00	
60774	04/01/2011	202850 EMPLOYEE VENDOR		53.40
	VO# 74415	INV# 3/25-COLUMBIA	53.40	
		IMPROVEMENT OF INSTRUCTION		
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	53.40	
60775	04/01/2011	204600 DAVIS SEPTIC TANK SERVICE		350.00
	VO# 74404	INV# 12368	350.00	
		MAINTENANCE-FOOD SERVICE-RCES		
	600-256-323-0000-05	FOOD SERVICE MAINTENANCE	350.00	
60776	04/01/2011	829614 EMPLOYEE VENDOR		222.32
	VO# 74407	INV# MYRTLE BEACH	222.32	
		ADULT ED-TRAVEL		
	356-223-332-0000-00	TRAVEL	222.32	
60777	04/01/2011	831707 EMPLOYEE VENDOR		44.00
	VO# 74416	INV# 3/15-3/17TRAVEL	44.00	
		STUDENT SERVICES-TRAVEL		
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	44.00	
60778	04/01/2011	831245 MCGRAW-HILL EDUCATION		1,048.23
	VO# 74422	INV# 60314903001 PO# 17005	1,048.23	
		ADULT ED-SUPPLIES		
	356-182-410-0000-00	SUPPLIES	1,048.23	
60779	04/01/2011	143300 MCGREGOR & COMPANY, LLP		370.00
	VO# 74403	INV# 0291682	370.00	
		SCHOOL BOARD AUDIT WORK		
	100-231-318-0000-00	SCHOOL BOARD AUDIT	370.00	
60780	04/01/2011	828997 EMPLOYEE VENDOR		69.95
	VO# 74418	INV# 3/23-3/27TRAVEL	69.95	
		STUDENT SERVICES-TRAVEL		
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	69.95	
60781	04/01/2011	532800 ORIENTAL TRADING CO INC		110.90
	VO# 74405	INV# 643699545-01 PO# 24105	110.90	
		FISCAL SERVICES SUPPLIES		
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	110.90	
60782	04/01/2011	830823 EMPLOYEE VENDOR		48.95
	VO# 74414	INV# 3/25-COLUMBIA	48.95	
		IMPROVEMENT OF INSTRUCTION		
	267-224-332-0000-01	IMPROV. OF INSTR. INSERVICE	48.95	
60783	04/01/2011	627600 SCANTRON CORPORATION		150.60
	VO# 74408	INV# 6149567 PO# 24102	150.60	
		BEHS/BEMS-SUPPLIES-TEST FORMS		
	100-113-410-0000-02	ELEMENTARY SUPPLIES	75.30	

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		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	75.30	
60784	04/01/2011	830697 SCASRO/SCDARE CONFERENCE		400.00
		VO# 74420 INV# SEE ATTACHED PO# 17007	200.00	
		SCHOOL RESOURCE OFFICER-TRAVEL		
		100-258-332-0000-01 SAFETY TRAVEL	200.00	
		VO# 74421 INV# SEE ATTACHED PO# 17009	200.00	
		SCHOOL RESOURCE OFFICER-TRAVEL		
		100-258-332-0000-02 RESOURCE OFFICER TRAVEL	200.00	
60785	04/01/2011	757700 EMPLOYEE VENDOR		120.60
		VO# 74406 INV# 8/17-3/24TRAVEL	120.60	
		HIGHT SCHOOL TO WORK-TRAVEL		
		378-114-332-0000-01 TRAVEL	120.60	
60786	04/01/2011	831290 WAL-MART BUSINESS		99.33
		VO# 74419 INV# 603220250030659	99.33	
		ADULT ED-SUPPLIES		
		356-182-410-0000-00 SUPPLIES	61.62	
		356-182-410-0000-00 SUPPLIES	(3.00)	
		715-223-410-0000-00 SUPPLIES	40.71	
		CHECK RUN: 1614	NUMBER OF CHECKS: 17	<u>34,884.50</u>

CHECK RUN: 1615

60787	04/06/2011	829392 ADVANCED DISPOSAL SERVICES		75.92
		VO# 74439 INV# 0000107958	75.92	
		DUMPSTERS-RCPS		
		250-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	75.92	
60788	04/06/2011	779600 BANK OF AMERICA		4,803.39
		VO# 74433 INV# 447619950579691 PO# 16966	4,803.39	
		SUPPLIES		
		100-222-430-0000-02 LIBRARY BOOKS	179.91	
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	8.00	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	737.74	
		201-149-410-0000-03 SUPPLIES	613.15	
		201-224-332-0000-00 IMPROV OF INSTRUCTION	803.50	
		356-223-332-0000-00 TRAVEL	71.19	
		378-114-332-0000-01 TRAVEL	503.53	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	(0.76)	
		703-271-660-0011-03 PRIMARY SUPPLIES - PHOENIX SPEC.	252.30	
		980-139-410-0000-00 EARLY CHILDHOOD PROG SUPPLIES	1,634.83	
60789	04/06/2011	832055 BEST WESTERN RIVERPARK INN & CONFERENCE		1,269.60
		VO# 74445 INV# BEMS-ONE NIGHT	1,269.60	
		PROJECT BEYOND-TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	1,269.60	
60790	04/06/2011	831781 BUG BUSTERS, INC		1,271.50
		VO# 74435 INV# 96897-96899	1,271.50	
		MAINTENANCE-SPRAYING FIELDS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,271.50	

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60791	04/06/2011	122500 CALLOWAY HOUSE INC	300.15
	VO# 74424	INV# 2403327 PO# 24103	300.15
		HIGH SCHOOL SUPPLIES-BEHS	
	100-114-410-0000-01	HIGH SCHOOL SUPPLIES	300.15
60792	04/06/2011	147600 EMPLOYEE VENDOR	182.00
	VO# 74447	INV# TRAVEL-MAR 2011	182.00
		HOMEBOUND/LD-TRAVEL-BEMS/RCES	
	100-145-332-0000-05	HOMEBOUND TRAVEL	28.48
	203-127-332-0000-02	LD TRAVEL	153.52
60793	04/06/2011	158400 CHILDS & HALLIGAN P A	3,593.44
	VO# 74476	INV# 3378-MARCH 2011	2,604.69
		LEGAL SERVICES RENDERED	
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	2,604.69
	VO# 74477	INV# 3383-MARCH 2011	988.75
		CONSTRUCTION-LEGAL SERVICES	
	527-253-520-0000-00	CONSTRUCTION	988.75
60794	04/06/2011	169200 COBURG DAIRY LLC	931.84
	VO# 74461	INV# 02757082	47.50
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	47.50
	VO# 74462	INV# 02805687	38.00
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	38.00
	VO# 74463	INV# 02757081	73.76
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	73.76
	VO# 74464	INV# 02781625	74.07
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	74.07
	VO# 74465	INV# 02805686	75.24
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	75.24
	VO# 74466	INV# 02757080	207.41
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	207.41
	VO# 74467	INV# 02781624	268.68
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	268.68
	VO# 74468	INV# 02757079	85.85
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	85.85
	VO# 74469	INV# 02781621	61.33
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	61.33
60795	04/06/2011	829569 COMPUSULT INC	10,644.00
	VO# 74425	INV# 4107 PO# 24107	10,644.00

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		TECH & SOFTWARE SUPPLIES	
		251-112-445-0000-03 TECH. SOFTWARE AND SUPPLIES	2,661.00
		251-113-445-0000-02 TECH & SOFTWARE SUPPLIES	2,661.00
		251-113-445-0000-05 TECH & SOFTWARE SUPPLIES	2,661.00
		251-114-445-0000-01 TECH. & SOFTWARE SUPPLIES	2,661.00
60796	04/06/2011	831623 COUSIN'S VIDEO INC	190.00
		VO# 74429 INV# 104567 PO# 24090	190.00
		ELEMENTARY SUPPLIES-HEADPHONES	
		100-113-410-0000-05 ELEMENTARY SUPPLIES	190.00
60797	04/06/2011	832056 CREEKSIDE DELI	364.00
		VO# 74446 INV# BEMS-TRIP	364.00
		PROJECT BEYOND-TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	364.00
60798	04/06/2011	214900 D & D PRINT & ATHLETIC WEAR	363.80
		VO# 74436 INV# 11-003	363.80
		BASEBALL-SHIRTS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	363.80
60799	04/06/2011	830839 EARTHGRAINS BAKING CO'S INC	105.60
		VO# 74458 INV# 25704949000	26.40
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	26.40
		VO# 74459 INV# 25704949100	52.80
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	52.80
		VO# 74460 INV# 25704948800	26.40
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	26.40
60800	04/06/2011	831988 EMERALD, INC	1,194.00
		VO# 74426 INV# 5473 PO# 24051	1,194.00
		CONSTRUCTION	
		527-253-520-0000-02 CONSTRUCTION	1,194.00
60801	04/06/2011	831906 EMPLOYEE VENDOR	38.98
		VO# 74431 INV# 3/25-COLUMBIA	38.98
		SCHOOL ADMIN-TRAVEL-BEHS	
		100-233-332-0000-01 SCHOOL ADMIN TRAVEL	38.98
60802	04/06/2011	832054 HELEN'S COUNTRY CAFE	309.48
		VO# 74444 INV# BEMS-TRIP	309.48
		PROJECT BEYOND-TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	309.48
60803	04/06/2011	703200 HIGH SCHOOL SPORTS INC	300.00
		VO# 74473 INV# 1/2 PG-WRESTLIN	300.00
		SCHOOL BOARD-ADVERTIZING	
		100-231-640-0000-00 SCHOOL BOARD DUES AND FEES	300.00
60804	04/06/2011	361200 HUGHES AUTO PARTS	29.87

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	VO# 74440	INV# 26665	29.87	
		MAINTENANCE SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	29.87	
60805	04/06/2011	832058 JUGS SPORTS, INC.		356.15
	VO# 74470	INV# 0409067 PO# 16935	356.15	
		BASEBALL-SUPPLIES		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	356.15	
60806	04/06/2011	831515 KAMO MFG CO, INC		117.04
	VO# 74472	INV# S027225 PO# 24056	80.06	
		CUSTODIAL SUPPLIES-RCPS		
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	80.06	
	VO# 74478	INV# 234300A PO# 24088	36.98	
		CUSTODIAL SUPPLIES-RCES		
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	36.98	
60807	04/06/2011	441600 MATHENYS STATION		31.64
	VO# 74442	INV# TIRE & TUBE	31.64	
		MAINTENANCE-SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	31.64	
60808	04/06/2011	829759 MIDLAND FUND RAISING		7,876.80
	VO# 74471	INV# 26933	7,876.80	
		FUNDRAISER-RCES		
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	7,876.80	
60809	04/06/2011	484800 MOREHOUSE-HUBER INC		294.41
	VO# 74480	INV# 1187114-01 PO# 16993	294.41	
		MAINTENANCE SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	294.41	
60810	04/06/2011	830405 MUSIC & ARTS CENTER INC		252.33
	VO# 74475	INV# 6235392	252.33	
		HIGH SCHOOL BAND SUPPLIES		
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	252.33	
60811	04/06/2011	829135 EMPLOYEE VENDOR		371.00
	VO# 74432	INV# MONROE, NC	371.00	
		TITLE 1-TRAVEL		
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	371.00	
60812	04/06/2011	559200 PIGGLY WIGGLY		11.48
	VO# 74481	INV# 20618	11.48	
		HSTW-TAV VISIT		
	378-114-332-0000-01	TRAVEL	11.48	
60813	04/06/2011	616800 SANDERS SUPPLY CO		732.43
	VO# 74441	INV# B2550-MAR 2011	483.71	
		GEN ATH/TECH/MAINT-SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	180.94	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	219.83	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	17.36	

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		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	8.62	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	20.58	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	12.81	
		378-114-410-0000-01 HIGH SCHOOL SUPPLIES	13.77	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	9.80	
		VO# 74443 INV# B1100-MAR 2011	248.72	
		MAINT/GEN ATHLETICS-SUPPLIES		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	239.03	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	9.69	
60814	04/06/2011	726040 EMPLOYEE VENDOR		244.85
		VO# 74438 INV# REIMB-FOOD	244.85	
		TITLE 1-PARENT INVOLVEMENT		
		201-149-410-0001-03 PARENT INVOLVEMENT SUPPLIES	244.85	
60815	04/06/2011	831350 SYMANTEC SMB RENEWALS		3,065.64
		VO# 74437 INV# SYM815079 PO# 24106	3,065.64	
		BACKUP/GHOST/ENDPOINT PROTECT		
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	766.41	
		100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES	766.41	
		100-266-445-0000-03 TECH SOFTWARE & SUPPLIES	766.41	
		100-266-445-0000-05 TECH. SOFTWARE AND SUPPLIES	766.41	
60816	04/06/2011	829508 TAGADU'S GIFTS & COLLECTABLES		60.83
		VO# 74449 INV# 6797-HSTW	60.83	
		HIGH SCHOOL SUPPLIES		
		378-114-410-0000-01 HIGH SCHOOL SUPPLIES	60.83	
60817	04/06/2011	832053 THOMAS, NADIA		38.52
		VO# 74434 INV# REIMB-PIZZA	38.52	
		GRAD NITE-REIMBURSEMENT		
		701-271-660-0490-01 GRAD NITE.	38.52	
60818	04/06/2011	831998 THOMPSON TURNER CONSTRUCTION		119,660.00
		VO# 74427 INV# 001-BEMS PO# 24066	35,898.00	
		CONSTRUCTION-BEMS		
		527-253-520-0000-02 CONSTRUCTION	35,898.00	
		VO# 74428 INV# 001-BEHS	83,762.00	
		CONSTRUCTION-BEHS		
		527-253-520-0000-01 CONSTRUCTION	83,762.00	
60819	04/06/2011	750100 TODD & MOORE, INC.		103.94
		VO# 74479 INV# 0110052-IN PO# 16971	103.94	
		GENERAL ATHLETICS-CUPS		
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	103.94	
60820	04/06/2011	548400 US FOODSERVICE		7,743.83
		VO# 74450 INV# 0262709	294.89	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	294.89	
		VO# 74451 INV# 0262708	1,920.67	
		FOOD-FOOD SERVICE-BEHS		

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600-256-460-0000-01		FOOD SERVICE FOOD	1,920.67	
VO# 74452		INV# 0262711	176.71	
		SUPPLIES-FOOD SERVICE-BEMS		
600-256-410-0000-02		FOOD SERVICE SUPPLIES	176.71	
VO# 74453		INV# 0262710	1,339.02	
		FOOD-FOOD SERVICE-BEMS		
600-256-460-0000-02		FOOD SERVICE FOOD	1,339.02	
VO# 74454		INV# 0262081	426.54	
		SUPPLIES-FOOD SERVICE-RCPS		
600-256-410-0000-03		FOOD SERVICE SUPPLIES	426.54	
VO# 74455		INV# 0262080	2,533.78	
		FOOD-FOOD SERVICE-RCPS		
600-256-460-0000-03		FOOD SERVICE FOOD	2,533.78	
VO# 74456		INV# 0262083	104.86	
		SUPPLIES-FOOD SERVICE-RCES		
600-256-410-0000-05		FOOD SERVICE SUPPLIES	104.86	
VO# 74457		INV# 0262082	947.36	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-05		FOOD SERVICE FOOD	947.36	
60821	04/06/2011	778200 VAUGHN ELECTRONICS		19.25
VO# 74474		INV# 10000193-MAR 11	19.25	
		TECHNOLOGY-SUPPLIES-RCES		
100-266-445-0000-05		TECH. SOFTWARE AND SUPPLIES	19.25	
60822	04/06/2011	832057 VERIZON WIRELESS		1,167.37
VO# 74448		INV# 622849812-00001	1,167.37	
		PHONES-BSDI		
100-254-340-0000-00		TELEPHONE - E-RATE MATCH	1,167.37	
	CHECK RUN: 1615	NUMBER OF CHECKS:	36	168,115.08
CHECK RUN: 1616				
60823	04/07/2011	259290 EMPLOYEE VENDOR		6.40
VO# 74484		INV# HOMEBOUND TRAV	6.40	
		HOMEBOUND TRAVEL		
100-145-332-0000-01		HOMEBOUND TRAVEL	6.40	
60824	04/07/2011	831263 MEDWAY, FREDERIC J, PHD		1,450.25
VO# 74482		INV# 2/9-3/8/11	1,450.25	
		PSYCHOLOGICAL SERVICES		
203-214-313-0000-00		PSYCHOLOGICAL - STUDENT SERVICES	1,450.25	
60825	04/07/2011	832059 SIGNATURE ATLANTA LIMOUSINE		3,600.00
VO# 74485		INV# PROJECT BEYOND	3,600.00	
		BUS PROJECT BEYOND TRIP		
708-141-332-0000-00		GIFTED AND TALENTED TRAVEL	3,600.00	
60826	04/07/2011	750100 TODD & MOORE, INC.		1,438.95
VO# 74483		INV# 0110238-IN	1,438.95	
		BASEBALL-SUPPLIES-PANTS		
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	1,438.95	

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CHECK RUN: 1616		NUMBER OF CHECKS: 4		6,495.60
CHECK RUN: 1617				
60827	04/08/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC		724.00
	VO# 74487	INV# 21967	PO# 24098	724.00
		SOFTWARE EQUIPMENT-RACK		
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH		724.00
60828	04/08/2011	829587 AUTO GLASS WORKS INC		14.45
	VO# 74486	INV# 1027299		14.45
		REPAIRS & MAINTENANCE-RCPS		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		14.45
60829	04/08/2011	087200 BONNETT LITHOGRAPHICS		144.45
	VO# 74500	INV# BL0007226	PO# 24101	144.45
		PUPIL TRANSPORATION-TIMESHEETS		
	100-255-410-0000-00	PUPIL TRANS SUPPLIES		144.45
60830	04/08/2011	132070 CAROLINA EASTERN-WILLIAMSON		84.88
	VO# 74497	INV# W12517		84.88
		MAINTENANCE-LAWN/BED SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		84.88
60831	04/08/2011	831168 EMPLOYEE VENDOR		222.90
	VO# 74498	INV# REIMB-TAV FOOD		222.90
		TRAVEL-HSTW TAV VISIT		
	378-114-332-0000-01	TRAVEL		222.90
60832	04/08/2011	831707 EMPLOYEE VENDOR		29.37
	VO# 74502	INV# MARCH TRAVEL		29.37
		STUDENT SERVICES-TRAVEL		
	203-214-332-0000-00	TRAVEL		29.37
60833	04/08/2011	829071 HOFFMAN CATERING SERVICES		20.00
	VO# 74490	INV# 4/5 SOUP DINNER		20.00
		STUDENT SERVICES-TRAVEL		
	278-223-332-0000-00	TRAVEL		20.00
60834	04/08/2011	829346 MEDIA SECURITY SERVICES		275.00
	VO# 74496	INV# 2011-1043		275.00
		MAINT-FIRE EXTINGUISHER INSPEC		
	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
60835	04/08/2011	831263 MEDWAY, FREDERIC J, PHD		2,346.95
	VO# 74499	INV# 3/9-3/30/11		2,346.95
		PSYCHOLOGICAL SERVICES		
	203-214-313-0000-00	PSYCHOLOGICAL - STUDENT SERVICES		2,346.95
60836	04/08/2011	830104 EMPLOYEE VENDOR		156.74
	VO# 74488	INV# REIMB-SUPPLIES		156.74

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		ROTC-MILITARY BALL SUPPLIES		
		100-114-410-0002-01 HIGH SCHOOL R.OT.C. SUPPLIES	156.74	
60837	04/08/2011	832060 EMPLOYEE VENDOR		114.71
		VO# 74501 INV# 3/22-3/24TRAVEL	114.71	
		STUDENT SERVICES-TRAVEL		
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	114.71	
60838	04/08/2011	532800 ORIENTAL TRADING CO INC		127.88
		VO# 74492 INV# 643789751-01 PO# 24108	127.88	
		PRIMARY SUPPLIES-RCPS		
		703-271-660-0011-03 PRIMARY SUPPLIES - PHOENIX SPEC.	127.88	
60839	04/08/2011	828998 EMPLOYEE VENDOR		322.37
		VO# 74503 INV# REIMB-SUPPLIES	322.37	
		CANTEEN/BETA CLUB-SUPPLIES		
		702-271-660-0008-02 PUPIL SERVICES ACT - BETA CLUB	288.88	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	33.49	
60840	04/08/2011	559200 PIGGLY WIGGLY		36.59
		VO# 74493 INV# 20544	3.41	
		COKE & CRACKER-SUPPLIES		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	3.41	
		VO# 74494 INV# 20554	33.18	
		HIGH SCHOOL LAB SUPPLIES-BEHS		
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	33.18	
60841	04/08/2011	829097 R L CULLER REFRIGERATION, INC.		239.51
		VO# 74489 INV# 00000331	239.51	
		REPAIRS-FOOD SERVICE-RCPS		
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	239.51	
60842	04/08/2011	828598 SC DEPARTMENT OF EDUCATION		822.95
		VO# 74491 INV# 08-0501-03-2011	822.95	
		PUPIL TRANSPORTATION-REPAIRS		
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	822.95	
60843	04/08/2011	765350 UNITED PARCEL SERVICE		15.02
		VO# 74495 INV# 0000A0W646141	15.02	
		OFFICE OF SUPT SUPPLIES-RETURN		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	15.02	
		CHECK RUN: 1617	NUMBER OF CHECKS: 17	<u>5,697.77</u>

CHECK RUN: 1618

60844	04/14/2011	832062 ALL MEDICAL		170.95
		VO# 74507 INV# 14248	170.95	
		STUDENT SERVICES-EMH SUPPLIES		
		203-121-410-0000-03 EMH SUPPLIES	170.95	
60845	04/14/2011	013600 ALLTEL		1,443.42
		VO# 74510 INV# 9901853277-081	1,443.42	
		BSD1/ADULT ED/1ST STEPS-PHONES		

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		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	1,282.01	
		243-254-340-0000-00 TELEPHONE	56.80	
		980-188-340-0000-00 TELEPHONE	104.61	
60846	04/14/2011	831764 ANGELA'S CATERING SERVICES		400.00
		VO# 74506 INV# MILITARY BALL	400.00	
		ROTC-CATERING SERVICES		
		100-114-410-0002-01 HIGH SCHOOL R.OT.C. SUPPLIES	400.00	
60847	04/14/2011	832063 APEX ADVANCED		2,995.00
		VO# 74508 INV# 19973 PO# 16998	2,995.00	
		FOOTBALL-SOFTWARE SUPPLIES		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	2,995.00	
60848	04/14/2011	830135 AT&T		445.29
		VO# 74504 INV# 843M206950950	445.29	
		ADULT ED-TELEPHONE		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	174.90	
		243-254-340-0000-00 TELEPHONE	270.39	
60849	04/14/2011	828823 BADGER, JAMES E.		95.00
		VO# 74536 INV# BE V ASHLEY RID	95.00	
		BASEBALL-4/9/11 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	95.00	
60850	04/14/2011	831469 BAMBERG COUNTY ELECTION COMMISSION		1,465.00
		VO# 74581 INV# POLL WORKERS	1,465.00	
		BOARD ELECTION-POLL WORKERS		
		100-231-350-0000-00 SCHOOL BOARD ADVERTISING	1,465.00	
60851	04/14/2011	104600 EMPLOYEE VENDOR		54.81
		VO# 74511 INV# APRIL TRAVEL	20.03	
		STUDENT SERVICES-TRAVEL		
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	20.03	
		VO# 74512 INV# REIMB-PROM SUPP	34.78	
		PROM-SUPPLIES		
		701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM	34.78	
60852	04/14/2011	110000 EMPLOYEE VENDOR		17.27
		VO# 74521 INV# REIMB-SUPPLIES	17.27	
		REIMB-HSAP SUPPLIES		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	17.27	
60853	04/14/2011	132150 CAROLINA MARKING DEVICES, INC		178.53
		VO# 74542 INV# 0391989	178.53	
		SCHOOL ADMIN SUPPLIES-RCPS		
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	178.53	
60854	04/14/2011	133550 CARSON-DELLOSA PUBLISHING CO INC		85.92
		VO# 74520 INV# 768578 PO# 16965	85.92	
		FIRST STEPS-EARLY CHILD SUPPLY		
		980-139-410-0000-00 EARLY CHILDHOOD PROG SUPPLIES	85.92	

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60855	04/14/2011	829563 CHESTERFIELD HIGH SCHOOL	125.00
	VO# 74584	INV# GOLF ENTRY FEE	125.00
		GOLF-ENTRY FEE	
	701-271-660-0013-01	PUPIL SERVICE ACT - GOLF	125.00
60856	04/14/2011	829275 CLARKE, SAM	60.30
	VO# 74526	INV# BE V SWANSEA	60.30
		SOCCER-4/4/11 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	60.30
60857	04/14/2011	169200 COBURG DAIRY LLC	1,027.15
	VO# 74572	INV# 02818773	152.84
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	152.84
	VO# 74573	INV# 02818772	62.42
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	62.42
	VO# 74574	INV# 02866012	76.58
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	76.58
	VO# 74575	INV# 02842722	89.40
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	89.40
	VO# 74576	INV# 02818771	188.25
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	188.25
	VO# 74577	INV# 02842721	242.32
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	242.32
	VO# 74578	INV# 02866011	25.18
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	25.18
	VO# 74579	INV# 02842719	126.75
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	126.75
	VO# 74580	INV# 02818770	63.41
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	63.41
60858	04/14/2011	830731 COLLETON COUNTY HIGH SCHOOL	60.00
	VO# 74583	INV# TRACK MEET	60.00
		TRACK-FEES	
	701-271-660-0018-01	PUPIL SERVICE ACTIVITY- TRACK	60.00
60859	04/14/2011	831071 DARYL'S SCREENPRINTING & PLAQUES	218.28
	VO# 74505	INV# JRROTC PLAQUES	218.28
		ROTC-PLAQUES	
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	218.28
60860	04/14/2011	215000 DICKERSON, JOHN	52.00

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	VO# 74541	INV# BE V SWANSEA	52.00	
		SOFTBALL-4/6/11 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	52.00	
60861	04/14/2011	830839 EARTHGRAINS BAKING CO'S INC		351.12
	VO# 74558	INV# 25704949500	52.80	
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD	52.80	
	VO# 74559	INV# 25704949501	97.68	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	97.68	
	VO# 74560	INV# 25704949503	132.00	
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD	132.00	
	VO# 74561	INV# 25704949502	68.64	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	68.64	
60862	04/14/2011	831977 EDISTO ENGINEERS & SURVEYORS, INC.		8,415.00
	VO# 74591	INV# 2820 PO# 24061	8,415.00	
		CONSTRUCTION-BEHS/BEMS		
	527-253-520-0000-01	CONSTRUCTION	4,487.50	
	527-253-520-0000-02	CONSTRUCTION	3,927.50	
60863	04/14/2011	831168 EMPLOYEE VENDOR		336.09
	VO# 74516	INV# CAKES-PROM	30.00	
		PROM-SUPPLIES		
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	30.00	
	VO# 74519	INV# REIMB-FOOD	68.52	
		CONSUMER SCIENCE-SUPPLIES		
	701-271-660-0466-00	CONSUMER ED ACCOUNT	68.52	
	VO# 74523	INV# REIMB-COFFEE	16.69	
		REIMB-TEACHER COFFEE SUPPLIES		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	16.69	
	VO# 74543	INV# AWARDS PROGRAM	220.88	
		FCCLA-SUPPLIES FOR AWARDS PROG		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	220.88	
60864	04/14/2011	832064 FIRST BAPTIST CHURCH FAMILY LIFE CENTER		100.00
	VO# 74517	INV# MEMORIAL	100.00	
		MEMORIAL FOR JOHNNIE SMITH, SR		
	703-271-660-0001-03	PUPIL SERVICE ACTIVITY - FUNDRAISER	100.00	
60865	04/14/2011	323600 HARLEY, JOHN H.		99.00
	VO# 74535	INV# BE V LAKE MARIO	99.00	
		BASEBALL-4/7/11 OFFICIALS		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	99.00	
60866	04/14/2011	831707 EMPLOYEE VENDOR		206.76
	VO# 74586	INV# PROM-SUPPLIES	206.76	
		PROM-SUPPLIES		

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		701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM	206.76	
60867	04/14/2011	830262 HOP'S TOURS		950.00
		VO# 74518 INV# BEHS MAY TRIP	950.00	
		ROTC-CAROWINDS FIELD TRIP		
		100-114-410-0002-01 HIGH SCHOOL R.OT.C. SUPPLIES	950.00	
60868	04/14/2011	379850 JACOBS, GREGORY		82.00
		VO# 74530 INV# BE V BRANCHVILL	82.00	
		BASEBALL-4/2/11 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	82.00	
60869	04/14/2011	828838 JAMES, HENRY		89.00
		VO# 74531 INV# BE V BRANCHVILL	89.00	
		BASEBALL-4/2/11 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	89.00	
60870	04/14/2011	832070 JUMPER CARTER SEASE ARCHITECTS, P.A.		487,500.00
		VO# 74590 INV# 10019	487,500.00	
		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	487,500.00	
60871	04/14/2011	456190 MCDANIEL, JR., THYAS E.		50.00
		VO# 74532 INV# BE V ESTILL	50.00	
		BASEBALL-4/5/11 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	50.00	
60872	04/14/2011	828798 PARENTS AS TEACHERS NATIONAL CENTER INC		650.00
		VO# 74588 INV# SEE ATTACHED	325.00	
		TRAVEL		
		100-188-332-0000-00 TRAVEL	325.00	
		VO# 74589 INV# SEE ATTACHED	325.00	
		FIRST STEPS-TRAVEL		
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	325.00	
60873	04/14/2011	559200 PIGGLY WIGGLY		13.11
		VO# 74509 INV# 20622	8.08	
		COKE & CRACKER-SUPPLIES		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	8.08	
		VO# 74571 INV# 20631	5.03	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	5.03	
60874	04/14/2011	586800 QUILL CORP		457.31
		VO# 74570 INV# 3431921 PO# 24109	457.31	
		SUPPLIES-FOOD SERVICE		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	114.33	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	114.33	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	114.33	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	114.32	
60875	04/14/2011	830416 EMPLOYEE VENDOR		21.20
		VO# 74513 INV# REIMB-SUPPLIES	6.96	

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		TEACHER CADET-SUPPLIES	
		701-271-660-0479-01 PUPIL SERVICE ACT. - TEACHER CAD	6.96
		VO# 74582 INV# 3/23-3/28TRAVEL	14.24
		HOMEBOUND TRAVEL-BEHS	
		100-145-332-0000-01 HOMEBOUND TRAVEL	14.24
60876	04/14/2011	831412 SCFCCLA	40.00
		VO# 74514 INV# REGISTRATION	40.00
		FCCLA-NATIONAL LEADERSHIP FEE	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	40.00
60877	04/14/2011	832067 SHUMPERT, DONALD	83.30
		VO# 74528 INV# BE V DIXIE	83.30
		SOCCER-4/9/11 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	83.30
60878	04/14/2011	831472 SHUMPERT, KENNY	83.30
		VO# 74529 INV# BE V DIXIE	83.30
		SOCCER 4/9/11 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	83.30
60879	04/14/2011	832068 SIGNS ON DEMAND	484.00
		VO# 74556 INV# 670 PO# 16999	484.00
		GENERAL ATHLETICS-FAN SIGNS	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	484.00
60880	04/14/2011	828880 SMALLS, JOHNNY L.	99.00
		VO# 74537 INV# BE V ASHLEY RID	99.00
		BASEBALL-4/9/11 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	99.00
60881	04/14/2011	831486 SMALLS, PERRY	75.00
		VO# 74533 INV# BE V ESTILL	75.00
		BASEBALL-4/5/11 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	75.00
60882	04/14/2011	829170 SMITH, DAWAN	60.00
		VO# 74540 INV# BE V SWANSEA	60.00
		SOFTBALL-4/6/11 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	60.00
60883	04/14/2011	831448 SMYTH, R.O.	81.90
		VO# 74527 INV# BE V SWANSEA	81.90
		SOCCER-4/4/11 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	81.90
60884	04/14/2011	830899 STECK VAUGHN	2,268.00
		VO# 74557 INV# 946994357 PO# 24104	2,268.00
		ADULT ED-SUPPLIES	
		812-182-410-0000-00 SUPPLIES	2,268.00
60885	04/14/2011	828917 TERMINIX SERVICE INC	3,277.00
		VO# 74550 INV# 612648-12MOS	233.00

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		PEST CONTROL CONTRACT-DO	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	233.00
VO# 74551	INV# 616020-12MOS		559.00
		PEST CONTROL CONTRACT-BEHS	
100-254-323-0000-01		REPAIRS AND MAINTENANCE	559.00
VO# 74552	INV# 615363-12MOS		1,021.00
		PEST CONTROL CONTRACT-BEMS	
100-254-323-0000-02		REPAIRS AND MAINTENANCE	1,021.00
VO# 74553	INV# 612641-12MOS		772.00
		PEST CONTROL CONTRACT-RCPS	
100-254-323-0000-03		REPAIRS AND MAINTENANCE	772.00
VO# 74554	INV# 616751-12MOS		692.00
		PEST CONTROL CONTRACT-RCES	
100-254-323-0000-05		REPAIRS AND MAINTENANCE	692.00
60886	04/14/2011	832065 THOMAS, BRENDA	4.28
VO# 74522	INV# REIMB-CLOCK		4.28
		REIMB-OFFICE WALL CLOCK	
701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	4.28
60887	04/14/2011	832066 THORNE, DUSTIN	80.60
VO# 74525	INV# BE V RIDGELAND		80.60
		SOCCER-4/6/11 OFFICIALS	
701-271-660-0015-01		PUPIL SERVICE ACTIVITY - SOCCER	80.60
60888	04/14/2011	832029 TINKER, AARON	65.30
VO# 74524	INV# BE V RIDGELAND		65.30
		SOCCER-4/6/11 OFFICIALS	
701-271-660-0015-01		PUPIL SERVICE ACTIVITY - SOCCER	65.30
60889	04/14/2011	735950 T & T SPORTING GOODS, INC	1,396.35
VO# 74515	INV# 411-002	PO# 16996	419.44
		TRACK-SHOES	
701-271-660-0018-01		PUPIL SERVICE ACTIVITY - TRACK	419.44
VO# 74585	INV# 411-029	PO# 16976	976.91
		SOCCER-EQUIPMENT	
298-114-410-0001-01		SOCCER ACCOUNT	976.91
60890	04/14/2011	548400 US FOODSERVICE	8,305.54
VO# 74562	INV# 0474934		149.44
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	149.44
VO# 74563	INV# 0474933		2,187.98
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	2,187.98
VO# 74564	INV# 0474936		68.09
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	68.09
VO# 74565	INV# 0474935		1,361.50
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,361.50

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VO# 74566		INV# 0476215	319.61	
		SUPPLIES-FOOD SERVICE-RCPS		
600-256-410-0000-03		FOOD SERVICE SUPPLIES	319.61	
VO# 74567		INV# 0476214	1,879.20	
		FOOD-FOOD SERVICE-RCPS		
600-256-460-0000-03		FOOD SERVICE FOOD	1,879.20	
VO# 74568		INV# 0476217	191.28	
		SUPPLIES-FOOD SERVICE-RCES		
600-256-410-0000-05		FOOD SERVICE SUPPLIES	191.28	
VO# 74569		INV# 0476216	2,148.44	
		FOOD -FOOD SERVICE-RCES		
600-256-460-0000-05		FOOD SERVICE FOOD	2,148.44	
60891	04/14/2011	778200 VAUGHN ELECTRONICS		138.01
VO# 74587		INV# 10000073	138.01	
		GEN ATH/TECH/MATH DEPT-SUPPLY		
100-266-445-0000-01		TECH. SOFTWARE AND SUPPLIES	9.62	
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	117.69	
701-271-660-0463-01		PUPIL SERVICE ACT. - MATH DEPT.	10.70	
60892	04/14/2011	784090 WASHINGTON, JEFF		99.00
VO# 74534		INV# BE V LAKE MARIO	99.00	
		BASEBALL-4/7/11 OFFICIALS		
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	99.00	
60893	04/14/2011	804300 WILLIAMS, WALTER		50.00
VO# 74538		INV# BE V WADE HAMPT	50.00	
		BASEBALL-4/4/11 OFFICIALS		
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	50.00	
60894	04/14/2011	830420 WRIGHT, LEMUEL		45.00
VO# 74539		INV# BE V WADE HAMPT	45.00	
		BASEBALL-4/4/11 OFFICIALS		
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	45.00	
60895	04/14/2011	831881 XEROX DIRECT		1,155.44
VO# 74555		INV# 90373977	1,155.44	
		PO# 24113		
		INK CARTRIDGES		
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	1,155.44	
		CHECK RUN: 1618		
		NUMBER OF CHECKS:	52	526,105.53
CHECK RUN: 1619				
60896	04/14/2011	831474 SABB, LARRY		250.00
VO# 74592		INV# MILITARY BALL	250.00	
		DJ FOR MILITARY BALL		
100-114-410-0002-01		HIGH SCHOOL R.OT.C. SUPPLIES	250.00	
		CHECK RUN: 1619		
		NUMBER OF CHECKS:	1	250.00
CHECK RUN: 1620				
60897	04/14/2011	624500 SCD ANNUAL MEETING FUND		125.00
VO# 74593		INV# SEE ATTACHED	125.00	

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		OFFICE OF SUPT TRAVEL		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	125.00	
		CHECK RUN: 1620	NUMBER OF CHECKS:	1
				<u>125.00</u>
CHECK RUN: 1621				
60898	04/15/2011	394950 JONES SCHOOL SUPPLY CO INC		257.15
		VO# 74602 INV# 813043 PO# 17010	257.15	
		SCHOOL ADMIN SUPPLIES-BEMS		
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	257.15	
60899	04/15/2011	831515 KAMO MFG CO, INC		648.16
		VO# 74600 INV# 234887 PO# 24115	648.16	
		CUSTODIAL SUPPLIES-BEMS		
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	648.16	
60900	04/15/2011	831543 LOWE'S COMMERCIAL SERVICES		118.68
		VO# 74596 INV# 98007242310	118.68	
		ADULT ED SUPPLIES		
		715-223-410-0000-00 SUPPLIES	118.68	
60901	04/15/2011	829980 PREACHER, TOM		68.34
		VO# 74597 INV# MAP COOKOUT	68.34	
		ELEMENTARY SUPPLIES-BEMS		
		100-113-410-0000-02 ELEMENTARY SUPPLIES	68.34	
60902	04/15/2011	586800 QUILL CORP		110.73
		VO# 74598 INV# 3579606 PO# 17012	110.73	
		OFFICE OF SUPT-SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	110.73	
60903	04/15/2011	831970 SIMMONS, KSENIJA E.		0.00
		VOID DATE: 04/25/2011 ORIGINAL AMOUNT: 2,347.48		
		VO# 74599 INV# 4/4-4/15/11	0.00	
		HEARING PURCHASED SERVICES		
		278-125-313-0000-03 HEARING PURCHASE SERVICES	0.00	
60904	04/15/2011	831924 EMPLOYEE VENDOR		56.96
		VO# 74603 INV# APRIL TRAVEL	56.96	
		ADULT ED-TRAVEL		
		356-223-332-0000-00 TRAVEL	56.96	
		CHECK RUN: 1621	NUMBER OF CHECKS:	7
				<u>1,260.02</u>
CHECK RUN: 1622				
60905	04/15/2011	828850 AFLAC		169.06
		VO# 74604 INV#	169.06	
		CREATED FROM PR: 2821		
		100-000-455-0004-00 AMERICAN FAMILY	169.06	
60906	04/15/2011	829298 AMERICAN HERITAGE LIFE INSURANCE CO		598.00
		VO# 74614 INV#	598.00	
		CREATED FROM PR: 2821		
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	598.00	

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60907	04/15/2011	829828 ARSCO RETIREMENT MANAGER	358.87
	VO# 74549	INV# SEE ATTACHED	156.03
		EMPLOYER CONTRIBUTION	
	100-000-484-0000-00	MATCHING RETIREMENT	156.03
	VO# 74615	INV#	202.84
		CREATED FROM PR: 2821	
	100-000-454-0001-00	ORP Retirement	202.84
60908	04/15/2011	061900 BAMBERG COUNTY CLERK OF COURT	536.20
	VO# 74548	INV# SEE ATTACHED	536.20
		PAYROLL DEDUCTIONS-LEVIES	
	100-000-455-0046-00	LEVY	536.20
60909	04/15/2011	126000 PADGETT INSURANCE AGENCY LLC	718.55
	VO# 74409	INV#	97.13
		CREATED FROM PR: 2808	
	100-000-455-0005-00	CANNADY INSURANCE	97.13
	VO# 74605	INV#	621.42
		CREATED FROM PR: 2821	
	100-000-455-0005-00	CANNADY INSURANCE	621.42
60910	04/15/2011	831686 CENTRAL UNITED LIFE INSURANCE	210.84
	VO# 74612	INV#	210.84
		CREATED FROM PR: 2821	
	100-000-455-0049-00	CENTRAL UNITED LIFE INSURANCE	210.84
60911	04/15/2011	830636 COLONIAL SUPPLEMENTAL INSURANCE	1,205.50
	VO# 74617	INV#	1,205.50
		CREATED FROM PR: 2821	
	100-000-455-0047-00	COLONIAL LIFE INS	1,205.50
60912	04/15/2011	828744 CONSECO HEALTH INSURANCE COMPANY	2,349.58
	VO# 74595	INV#	14.93
		CREATED FROM PR: 2813	
	100-000-455-0012-00	CONSECO HEALTH INSURANCE	14.93
	VO# 74611	INV# S974139	2,334.65
		CREATED FROM PR: 2821	
	100-000-455-0012-00	CONSECO HEALTH INSURANCE	2,334.65
60913	04/15/2011	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,510.09
	VO# 74411	INV#	150.00
		CREATED FROM PR: 2808	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	150.00
	VO# 74412	INV#	4.06
		CREATED FROM PR: 2808	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	4.06
	VO# 74594	INV#	1.14
		CREATED FROM PR: 2813	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	1.14
	VO# 74609	INV#	2,243.34
		CREATED FROM PR: 2821	

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		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,243.34	
		VO# 74610 INV#	111.55	
		CREATED FROM PR: 2821		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	111.55	
60914	04/15/2011	356400 HORACE MANN LIFE INS CO		294.94
		VO# 74606 INV#	294.94	
		CREATED FROM PR: 2821		
		100-000-455-0006-00 HORACE MANN	294.94	
60915	04/15/2011	405200 HUMANA SPECIALTY BENEFITS		316.38
		VO# 74608 INV#	316.38	
		CREATED FROM PR: 2821		
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	316.38	
60916	04/15/2011	829525 INTERNAL REVENUE SERVICE		565.00
		VO# 74547 INV# SEE ATTACHED	565.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	565.00	
60917	04/15/2011	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE		685.00
		VO# 74545 INV# SEE ATTACHED	685.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	685.00	
60918	04/15/2011	504000 NATIONAL TEACHER ASSOCIATES		2,928.02
		VO# 74410 INV#	35.55	
		CREATED FROM PR: 2808		
		100-000-455-0007-00 NTA INSURANCE	35.55	
		VO# 74607 INV#	2,892.47	
		CREATED FROM PR: 2821		
		100-000-455-0007-00 NTA INSURANCE	2,892.47	
60919	04/15/2011	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		282.48
		VO# 74621 INV# 6002372-AP11	282.48	
		POSTAGE METER-LEASE-DO		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	282.48	
60920	04/15/2011	830158 PRE-PAID LEGAL SERVICES INC		79.07
		VO# 74616 INV#	79.07	
		CREATED FROM PR: 2821		
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	79.07	
60921	04/15/2011	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY		7.00
		VO# 74618 INV#	7.00	
		CREATED FROM PR: 2821		
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00	
60922	04/15/2011	639610 SC DEPARTMENT OF REVENUE		1,104.66
		VO# 74544 INV# SEE ATTACHED	1,104.66	
		PAYROLL DEDUCTIONS-LEVIES		
		100-000-455-0046-00 LEVY	1,104.66	

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60923	04/15/2011	831443 SC DEPARTMENT OF EDUCATION	16.00
	VO# 74620	INV# BBA041311	16.00
		ADULT ED-TESTING FEES	
	715-182-410-0000-00	ADULT EDUCATION SUPPLIES	16.00
60924	04/15/2011	830970 SUPERIOR VISION SERVICES INC	134.38
	VO# 74619	INV#	134.38
		CREATED FROM PR: 2821	
	100-000-455-0024-00	SUPERIOR VISION PLAN	134.38
60925	04/15/2011	829268 TRUSTMARK INSURANCE COMPANY	259.78
	VO# 74613	INV#	259.78
		CREATED FROM PR: 2821	
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	259.78
60926	04/15/2011	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
	VO# 74546	INV# SEE ATTACHED	385.00
		PAYROLL DEDUCTION-LEVY	
	100-000-455-0046-00	LEVY	385.00
	CHECK RUN: 1622	NUMBER OF CHECKS:	22
			<u>15,714.40</u>

CHECK RUN: 1623

60927	04/15/2011	639600 SC DEPARTMENT OF REVENUE	553.41
	VO# 74622	INV# 00500327-5	553.41
		FOOD SERVICE SALES TAX	
	600-256-670-0000-01	FOOD SERVICE SALES TAX	147.49
	600-256-670-0000-02	FOOD SERVICE SALES TAX	107.35
	600-256-670-0000-03	FOOD SERVICE SALES TAX	198.09
	600-256-670-0000-05	FOOD SERVICE SALES TAX	100.48
	CHECK RUN: 1623	NUMBER OF CHECKS:	1
			<u>553.41</u>

CHECK RUN: 1624

60928	04/20/2011	831970 SIMMONS, KSENIJA E.	2,347.48
	VO# 74623	INV# 4/4-4/15/11	2,347.48
		HEARING PURCHASE SERVICE	
	278-125-313-0000-03	HEARING PURCHASE SERVICES	2,347.48
	CHECK RUN: 1624	NUMBER OF CHECKS:	1
			<u>2,347.48</u>

CHECK RUN: 1625

60929	04/27/2011	832072 RUDY AND SONS AUTO COLLISION SERVICE	526.00
	VO# 74624	INV# BUS REPAIR	526.00
		PUPIL TRANSPORATION-REPAIRS	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	526.00
	CHECK RUN: 1625	NUMBER OF CHECKS:	1
			<u>526.00</u>

CHECK RUN: 1626

60930	04/28/2011	831420 AA CONFERENCE	50.00
	VO# 74676	INV# TOURNAMENT FEE	50.00
		WRESTLING-TOURNAMENT FEE	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	50.00

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60931	04/28/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	16,010.00
	VO# 74671	INV# 21917 PO# 24093	16,010.00
		TECH EQUIPMENT-BEHS	
	905-115-545-0000-01	TECH. EQUIPMENT	16,010.00
60932	04/28/2011	070200 AT&T	19.28
	VO# 74674	INV# 803M24321691518	19.28
		INTERNET-RCES	
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	19.28
60933	04/28/2011	830135 AT&T	2,892.58
	VO# 74673	INV# 8032453030445	2,892.58
		TELEPHONES-BSDI	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	578.52
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	578.52
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	578.52
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	578.51
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	578.51
60934	04/28/2011	087200 BONNETT LITHOGRAPHICS	276.06
	VO# 74642	INV# BL0007276 PO# 24114	276.06
		SCHOOL ADMIN SUPPLIES-BEMS	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	276.06
60935	04/28/2011	090000 THE BOOKWORM, LLC	5,095.54
	VO# 74633	INV# SEE ATTACHED	5,095.54
		COPIER-REPAIRS & MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	191.56
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	1,313.94
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	862.57
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	1,666.41
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	1,061.06
60936	04/28/2011	832073 EMPLOYEE VENDOR	59.12
	VO# 74644	INV# 4/6-COLUMBIA	59.12
		GENERAL ATHLETICS-TRAVEL	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	59.12
60937	04/28/2011	159600 CITY OF BAMBERG	10,036.13
	VO# 74666	INV# JAN-MAR 2011	5,003.47
		SCHOOL RESOURCE OFFICER I	
	100-258-313-0000-01	SCHOOL RESOURCE OFFICER	5,003.47
	VO# 74667	INV# JAN-MAR 2011	5,032.66
		SCHOOL RESOURCE OFFICER II	
	100-258-313-0000-02	RESOURCE OFFICER	5,032.66
60938	04/28/2011	169200 COBURG DAIRY LLC	547.10
	VO# 74654	INV# 02878187	114.23
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	114.23
	VO# 74655	INV# 02900921	50.21

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		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	50.21
VO# 74656	INV# 02878186		25.38
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	25.38
VO# 74657	INV# 02872185		254.72
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	254.72
VO# 74658	INV# 02878183		64.94
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	64.94
VO# 74659	INV# 02900918		37.62
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	37.62
60939	04/28/2011	830716 DAICHENDT, HORST	41.00
VO# 74625	INV# BE V HARDEEVILL		41.00
		SOCCER-4/15/11 OFFICIALS	
701-271-660-0015-01		PUPIL SERVICE ACTIVITY - SOCCER	41.00
60940	04/28/2011	830839 EARTHGRAINS BAKING CO'S INC	147.84
VO# 74637	INV# 25704949002		72.60
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	72.60
VO# 74638	INV# 25704949003		46.20
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	46.20
VO# 74639	INV# 25704949001		29.04
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	29.04
60941	04/28/2011	829790 FIRST LAB	192.50
VO# 74665	INV# 00390875		192.50
		PUPIL TRANSPORTATION-DRUG TEST	
100-255-312-0000-00		PUPIL TRANS CONTRACTED SERVICES	192.50
60942	04/28/2011	323600 HARLEY, JOHN H.	75.00
VO# 74679	INV# BE V BRANCHVILL		75.00
		BASEBALL-4/12/11 OFFICIALS	
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	75.00
60943	04/28/2011	379850 JACOBS, GREGORY	52.00
VO# 74681	INV# BE V OP		52.00
		BASEBALL-4/13/11 OFFICIALS	
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	52.00
60944	04/28/2011	391700 JONES, JOSEPH D.	87.00
VO# 74629	INV# BE V RIDGELAND		87.00
		SOFTBALL-4/16/11 OFFICIALS	
701-271-660-0016-01		PUPIL SERVICE ACTIVTIY - SOFTBALL	87.00
60945	04/28/2011	831515 KAMO MFG CO, INC	1,891.18

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VO# 74631	INV# 234885	PO# 24111	674.06
		CUSTODIAL SUPPLIES-BEHS	
100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES		674.06
VO# 74635	INV# 234886	PO# 24112	768.38
		CUSTODIAL SUPPLIES-RCPS	
100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES		768.38
VO# 74641	INV# 234888	PO# 24116	448.74
		CUSTODIAL SUPPLIES-RCES	
100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES		448.74
60946	04/28/2011	831139 MANNATEC - FDR	1,482.22
VO# 74662	INV# 556788005302206		1,482.22
		FUEL COSTS-BSD1	
100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,482.22
60947	04/28/2011	456190 MCDANIEL, JR., THYAS E.	50.00
VO# 74627	INV# BE V RIDGELAND		50.00
		BASEBALL-4/16/11 OFFICIALS	
701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL		50.00
60948	04/28/2011	830405 MUSIC & ARTS CENTER INC	309.52
VO# 74675	INV# 5707099	PO# 17013	309.52
		HIGH SCHOOL BAND SUPPLIES-BEHS	
100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES		309.52
60949	04/28/2011	828601 ORANGEBURG CASH & CARRY	912.38
VO# 74636	INV# 03030189444		912.38
		CANTEEN-SUPPLIES-BEMS	
702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES		912.38
60950	04/28/2011	559200 PIGGLY WIGGLY	92.96
VO# 74640	INV# 20642		26.58
		FOOD-FOOD SERVICE	
600-256-460-0000-01	FOOD SERVICE FOOD		6.65
600-256-460-0000-02	FOOD SERVICE FOOD		6.64
600-256-460-0000-03	FOOD SERVICE FOOD		6.65
600-256-460-0000-05	FOOD SERVICE FOOD		6.64
VO# 74643	INV# 20641		21.17
		HIGH SCHOOL-LAB SUPPLIES-BEHS	
100-114-410-0000-01	HIGH SCHOOL SUPPLIES		21.17
VO# 74653	INV# 20640		45.21
		ELEMENTARY SUPPLIES-BEMS	
100-113-410-0000-02	ELEMENTARY SUPPLIES		45.21
60951	04/28/2011	586800 QUILL CORP	123.56
VO# 74634	INV# 3730221	PO# 17019	123.56
		SCHOOL ADMIN SUPPLIES-RCPS	
100-233-410-0000-03	SCHOOL ADMIN SUPPLIES		123.56
60952	04/28/2011	832074 EMPLOYEE VENDOR	30.00
VO# 74677	INV# WEDDING GIFT		30.00
		BE KIND-WEDDING GIFT	

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		701-271-660-0481-01 PUPIL SERV ACT - B-E KIND	30.00	
60953	04/28/2011	618060 SANDIFER, WILLARD		80.00
		VO# 74630 INV# BE V RIDGELAND	80.00	
		SOFTBALL-4/16/11 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	80.00	
60954	04/28/2011	622550 SC BUDGET & CONTROL BOARD		49.60
		VO# 74663 INV# C084810	49.60	
		INTERNET-DO/BEMS/RCPS/RCES		
		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	
60955	04/28/2011	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		418.28
		VO# 74668 INV# 125247	418.28	
		UNEMPLOYMENT COMPENSATION		
		100-231-260-0000-00 UNEMPLOYMENT COMPENSATION	418.28	
60956	04/28/2011	830323 SC DEPARTMENT OF JUVENILE JUSTICE		224.57
		VO# 74664 INV# 704544	224.57	
		DJJ-PROVISO BILLING		
		100-412-720-0000-00 TRANSFERS TO OTHER GOVT UNITS	224.57	
60957	04/28/2011	832075 SC DEPARTMENT OF EDUCATION		30.00
		VO# 74682 INV# SEE ATTACHED	30.00	
		FOOD SERVICE-TRAVEL		
		600-256-332-0000-05 FOOD SERVICE TRAVEL	30.00	
60958	04/28/2011	830003 SCHOOL SPECIALTY, INC		96.24
		VO# 74683 INV# 208105868258 PO# 17014	96.24	
		ELEMENTARY SUPPLIES-BEMS		
		100-113-410-0000-02 ELEMENTARY SUPPLIES	96.24	
60959	04/28/2011	831970 SIMMONS, KSENIJA E.		1,265.37
		VO# 74685 INV# 4/25-4/29/2011	1,265.37	
		HEARING PURCHASE SERVICES		
		278-125-313-0000-03 HEARING PURCHASE SERVICES	1,265.37	
60960	04/28/2011	831769 SMITH, DAVE		108.50
		VO# 74626 INV# BE V HARDEEVILL	108.50	
		SOCCER-4/15/11 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	108.50	
60961	04/28/2011	828917 TERMINIX SERVICE INC		376.67
		VO# 74669 INV# 11-369853	160.00	
		FOOD SERVICE-PEST CONTROL		
		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	
		VO# 74670 INV# 11-369848	216.67	

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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
60962	04/28/2011	831998 THOMPSON TURNER CONSTRUCTION	61,760.00
		VO# 74660 INV# 002-BEMS PO# 24066	53,654.00
CONSTRUCTION-BEMS			
		527-253-520-0000-02 CONSTRUCTION	53,654.00
		VO# 74661 INV# 002-BEHS	8,106.00
CONSTRUCTION-BEHS			
		527-253-520-0000-01 CONSTRUCTION	8,106.00
60963	04/28/2011	735950 T & T SPORTING GOODS, INC	143.29
		VO# 74632 INV# 411-087 PO# 17000	143.29
TACK-SUPPLIES			
		701-271-660-0018-01 PUPIL SERVICE ACTIVITY- TRACK	143.29
60964	04/28/2011	765350 UNITED PARCEL SERVICE	11.79
		VO# 74672 INV# 0000A0W646161	11.79
OFFICE OF SUPT-SUPPLIES			
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	11.79
60965	04/28/2011	548400 US FOODSERVICE	6,238.18
		VO# 74645 INV# 0691031	204.39
SUPPLIES-FOOD SERVICE-BEHS			
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	204.39
		VO# 74646 INV# 0691030	1,700.53
FOOD-FOOD SERVICE-BEHS			
		600-256-460-0000-01 FOOD SERVICE FOOD	1,700.53
		VO# 74647 INV# 0691033	256.73
SUPPLIES-FOOD SERVICE-BEMS			
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	256.73
		VO# 74648 INV# 0691032	1,321.75
FOOD-FOOD SERVICE-BEMS			
		600-256-460-0000-02 FOOD SERVICE FOOD	1,321.75
		VO# 74649 INV# 0691035	106.69
SUPPLIES-FOOD SERVICE-RCPS			
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	106.69
		VO# 74650 INV# 0691034	1,492.76
FOOD-FOOD SERVICE-RCPS			
		600-256-460-0000-03 FOOD SERVICE FOOD	1,492.76
		VO# 74651 INV# 0691037	97.37
SUPPLIES-FOOD SERVICE-RCES			
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	97.37
		VO# 74652 INV# 0691036	1,057.96
FOOD-FOOD SERVICE-RCES			
		600-256-460-0000-05 FOOD SERVICE FOOD	1,057.96

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60966	04/28/2011	784090 WASHINGTON, JEFF		70.00
	VO# 74678	INV# BE V BRANCHVILL	70.00	
		BASEBALL-4/12/11 OFFICIALS		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	70.00	
60967	04/28/2011	829815 WELLS FARGO FINANCIAL LEASING		739.15
	VO# 74684	INV# 6745124861	739.15	
		COPIER-LEASES-DO/BEHS/BEMS/RCE		
	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	
60968	04/28/2011	829902 WILLIAMS, JOHN E.		165.00
	VO# 74628	INV# BE V RIDGELAND	99.00	
		BASEBALL-4/16/11 OFFICIALS		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	99.00	
	VO# 74680	INV# BE V OP	66.00	
		BASEBALL-4/13/11 OFFICIALS		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	66.00	
	CHECK RUN: 1626	NUMBER OF CHECKS:	39	112,249.61
CHECK RUN: 1627				
60969	04/29/2011	831839 EMPLOYEE VENDOR		72.00
	VO# 74697	INV# REIMB-REGISTRAT	72.00	
		BAND TRAVEL-BEHS		
	100-114-332-0050-01	HIGH SCHOOL BAND TRAVEL	72.00	
60970	04/29/2011	831515 KAMO MFG CO, INC		289.33
	VO# 74690	INV# 234886A PO# 24112	19.10	
		CUSTODIAL SUPPLIES-RCPS		
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	19.10	
	VO# 74691	INV# 234884 PO# 24110	212.93	
		CUSTODIAL SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	212.93	
	VO# 74692	INV# 234885A PO# 24111	38.20	
		CUSTODIAL SUPPLIES-BEHS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	38.20	
	VO# 74695	INV# 234887A PO# 24115	19.10	
		CUSTODIAL SUPPLIES-BEMS		
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	19.10	
60971	04/29/2011	830777 LUNDAY, ERICA		127.65
	VO# 74696	INV# CHEERLEADING	127.65	
		VARSITY CHEERLEADING-TRYOUTS		
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	127.65	
60972	04/29/2011	586800 QUILL CORP		331.86
	VO# 74693	INV# 3554525 PO# 17012	368.44	
		OFFICE OF SUPT SUPPLIES		

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		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	368.44	
		VO# 74694 INV# CM-426105 PO# 17012	(36.58)	
		OFFICE OF SUPT SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	(36.58)	
60973	04/29/2011	832076 RIKARD, EMILEE		75.00
		VO# 74698 INV# CHEERLEADING	75.00	
		VARSITY CHEERLEADING-TRYOUTS		
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	75.00	
60974	04/29/2011	831500 SC DEPARTMENT OF EDUCATION		100.00
		VO# 74699 INV# SEE ATTACHED	100.00	
		ADULT ED-REGISTRATION FEE		
		356-224-332-0000-00 IMPROV OF INSTR. TRAVEL	100.00	
60975	04/29/2011	629000 SC STATE CREDIT UNION		100.00
		VO# 74688 INV# SEE ATTACHED	100.00	
		PAYROLL DEDUCTION-SCSU LEVY		
		100-000-455-0013-00 STATE CREDIT UNION	100.00	
60976	04/29/2011	831970 SIMMONS, KSENIJA E.		68.82
		VO# 74687 INV# REIMB-TB TEST	68.82	
		HEARING PURCHASE SERVICES		
		278-125-313-0000-03 HEARING PURCHASE SERVICES	68.82	
60977	04/29/2011	765350 UNITED PARCEL SERVICE		18.98
		VO# 74689 INV# 0000A0W646171	18.98	
		OFFICE OF SUPT-SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	18.98	
60978	04/29/2011	831290 WAL-MART BUSINESS		69.62
		VO# 74686 INV# 603220250030659	69.62	
		ADULT ED-SUPPLIES		
		356-182-410-0000-00 SUPPLIES	48.97	
		715-223-410-0000-00 SUPPLIES	20.65	
		CHECK RUN: 1627	NUMBER OF CHECKS: 10	1,253.26
			TOTAL NUMBER OF CHECKS: 209	875,577.66