

FY 2010-2011
 CHECK REGISTER FOR 06/01/2011 TO 06/30/2011 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
61201	06/01/2011	829392 ADVANCED DISPOSAL SERVICES	77.43
	VO# 75103	INV# 0000113466	77.43
		DUMPSTERS-RCPS	
	250-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	77.43
61202	06/01/2011	828932 BEHLING, LARRY	141.38
	VO# 75096	INV# BEMS WORK	141.38
		BEMS HELP-MOVING	
	100-254-312-0000-02	OPER & MAINT CONTRACTED SERVICES	141.38
61203	06/01/2011	086400 BOARD OF PUBLIC WORKS	26,284.14
	VO# 75080	INV# SEE ATTACHED	26,284.14
		UTILILTIES-BSD1	
	100-254-470-0000-02	ENERGY	606.67
	100-254-470-0000-02	ENERGY	3,812.51
	100-254-470-0000-02	ENERGY	311.08
	100-254-470-0000-03	ENERGY	2,844.04
	100-254-470-0000-03	ENERGY	28.55
	100-254-470-0000-03	ENERGY	680.32
	100-254-470-0000-05	ENERGY	22.31
	100-254-470-0000-05	ENERGY	169.42
	100-254-470-0000-05	ENERGY	20.05
	100-254-470-0000-05	ENERGY	2,063.05
	250-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	403.98
	250-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	28.98
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	40.32
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,418.50
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	146.16
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	12.10
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	86.47
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	533.82
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	808.56
	250-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	637.30
	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	426.59
	250-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	8.82
	250-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	628.72
	250-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	157.00
	250-254-470-0000-00	ENERGY	636.03
	250-254-470-0000-00	ENERGY	691.96
	250-254-470-0000-00	ENERGY	15.54
	250-254-470-0000-01	ENERGY	50.33
	250-254-470-0000-01	ENERGY	20.90
	250-254-470-0000-01	ENERGY	7,646.24
	250-254-470-0000-01	ENERGY	71.30
	250-254-470-0000-01	ENERGY	53.75
	250-254-470-0000-01	ENERGY	157.70
	250-254-470-0000-01	ENERGY	751.97
61204	06/01/2011	829458 BURKE HIGH SCHOOL	121.50
	VO# 75082	INV# 1/2 PROCEEDS	51.50

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		BASEBALL-1/2 PLAYOFF PROCEEDS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	51.50
		VO# 75083 INV# 1/2 PROCEEDS	70.00
		SOFTBALL-1/2 PLAYOFF PROCEEDS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	70.00
61205	06/01/2011	259290 EMPLOYEE VENDOR	24.71
		VO# 75101 INV# HOMEBOUND TRAVE	15.36
		HOMEBOUND TRAVEL-BEHS	
		100-145-332-0000-01 HOMEBOUND TRAVEL	15.36
		VO# 75102 INV# HOMEBOUND TRAVE	9.35
		HOMEBOUND TRAVEL-BEHS	
		100-145-332-0000-01 HOMEBOUND TRAVEL	9.35
61206	06/01/2011	323600 HARLEY, JOHN H.	70.00
		VO# 75084 INV# BE V LATTA	70.00
		BASEBALL-5/11/11 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	70.00
61207	06/01/2011	829935 JOHNSONVILLE HIGH SCHOOL	1,019.00
		VO# 75085 INV# 1/2 PROCEEDS	565.00
		BASEBALL-1/2 PLAYOFF PROCEEDS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	565.00
		VO# 75086 INV# 1/2 PROCEEDS	454.00
		BASEBALL-1/2 PLAYOFF PROCEEDS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	454.00
61208	06/01/2011	830754 LAMAR HIGH SCHOOL	158.00
		VO# 75087 INV# 1/2 PROCEEDS	158.00
		SOFTBALL-1/2 PLAYOFF PROCEEDS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	158.00
61209	06/01/2011	830365 LATTA HIGH SCHOOL	386.35
		VO# 75088 INV# 1/2 PROCEEDS	282.85
		BASEBALL-1/2 PLAYOFF PROCEEDS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	282.85
		VO# 75089 INV# 1/2 PROCEEDS	103.50
		BASEBALL-1/2 PLAYOFF PROCEEDS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	103.50
61210	06/01/2011	832095 MIDDLETON, ALICE	10.00
		VO# 75104 INV# REIMB-ZOO TRIP	10.00
		FIELD TRIP-REFUND	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	10.00
61211	06/01/2011	831691 MOMAR INCORPORATED	6,565.92
		VO# 75099 INV# A34377 PO# 24140	6,565.92
		CUSTODIAL SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	6,565.92
61212	06/01/2011	510850 NEELEY HEATING & AIR CONDITIONING CO.	173.34
		VO# 75081 INV# 6001	173.34

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		REPAIRS-AIRCONDITIONER-RCPS		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	173.34	
61213	06/01/2011	830055 EMPLOYEE VENDOR		217.85
		VO# 75098 INV# AIKEN, SC	217.85	
		1ST STEPS-TRAVEL		
		100-188-332-0000-03 PARENTING/FAMILY TRAVEL	217.85	
61214	06/01/2011	832094 PHILLIPS, CHRISTOPHER		141.38
		VO# 75097 INV# BEMS WORK	141.38	
		BEMS HELP-MOVING		
		100-254-312-0000-02 OPER & MAINT CONTRACTED SERVICES	141.38	
61215	06/01/2011	622500 SC BUDGET & CONTROL BOARD		46,584.17
		VO# 75100 INV# 5050100-JUNE11	46,584.17	
		EMPLOYEE INSURNACE		
		100-000-456-0051-00 PART 125 BC/BS	37,368.10	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	9,216.07	
61216	06/01/2011	639600 SC DEPARTMENT OF REVENUE		16.49
		VO# 75090 INV# 1-05743944-7	16.49	
		SALES TAX-FOOD SERVICE-BSD1		
		600-256-670-0000-01 FOOD SERVICE SALES TAX	4.13	
		600-256-670-0000-02 FOOD SERVICE SALES TAX	4.12	
		600-256-670-0000-03 FOOD SERVICE SALES TAX	4.12	
		600-256-670-0000-05 FOOD SERVICE SALES TAX	4.12	
61217	06/01/2011	639750 SC HIGH SCHOOL LEAGUE		274.30
		VO# 75091 INV# BE V LATTA	274.30	
		BASEBALL-5/10/11 GAME		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	274.30	
61218	06/01/2011	831486 SMALLS, PERRY		70.00
		VO# 75092 INV# BE V LATTA	70.00	
		BASEBALL-5/11/11 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	70.00	
61219	06/01/2011	829818 EMPLOYEE VENDOR		235.65
		VO# 75093 INV# AIKEN, SC	235.65	
		1ST STEPS-TRAVEL		
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	235.65	
61220	06/01/2011	726800 EMPLOYEE VENDOR		325.70
		VO# 75106 INV# REIMB-HOTEL	325.70	
		OFFICE OF SUPT-TRAVEL		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	325.70	
61221	06/01/2011	768050 US POSTAL SERVICE		88.00
		VO# 75105 INV# RCES-STAMPS	88.00	
		SCHOOL ADMIN SUPPLIES-RCES		
		100-233-410-0000-05 SCHOOL ADMIN SUPPLIES	88.00	
61222	06/01/2011	784090 WASHINGTON, JEFF		75.00

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	VO# 75094	INV# BE V LATTA	75.00
		BASEBALL-5/11/11 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	75.00
61223	06/01/2011	829815 WELLS FARGO FINANCIAL LEASING	739.15
	VO# 75095	INV# 6745179678	739.15
		COPIER-LEASE-DO/BEH/BEMS/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
61224	06/01/2011	589340 BLAZ N BUZ CATERING COMPANY, LLC	1,470.00
	VO# 75111	INV# 5/25-SUPPER	1,275.00
		WRESTLING-FUNDRAISER	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	1,275.00
	VO# 75112	INV# 5/27-DROP-IN	195.00
		COKE & CRACKER-DROP-IN FOOD	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	195.00
61225	06/01/2011	169200 COBURG DAIRY LLC	461.67
	VO# 75128	INV# 03214815	101.73
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	101.73
	VO# 75129	INV# 03160753	256.29
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	256.29
	VO# 75130	INV# 03214813	103.65
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	103.65
61226	06/01/2011	831885 CUMMING/SOUTHERN MANAGEMENT GROUP	16,800.00
	VO# 75117	INV# 21026	16,800.00
		CONSTRUCTION	
	527-253-520-0000-00	CONSTRUCTION	16,800.00
61227	06/01/2011	831071 DARYL'S SCREENPRINTING & PLAQUES	904.15
	VO# 75114	INV# WRESTLING TEES	513.60
		WRESTLING-T-SHIRTS	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	513.60
	VO# 75115	INV# WRESTLING TEES	390.55
		WRESTLING-T-SHIRTS	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	390.55
61228	06/01/2011	830839 EARTHGRAINS BAKING CO'S INC	75.24
	VO# 75125	INV# 25704954400	23.76
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	23.76
	VO# 75126	INV# 25704954403	26.40
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	26.40

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	VO# 75127	INV# 25704954402	25.08
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	25.08
61229	06/01/2011	565200 PLAX INC	535.32
	VO# 75113	INV# 425-11 PO# 17016	535.32
		ACTIVITY ACCOUNT-HONOR STUDENT	
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	535.32
61230	06/01/2011	828598 SC DEPARTMENT OF EDUCATION	182.57
	VO# 75116	INV# 11-0501-0095	182.57
		PUPIL TRANSPORATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	182.57
61231	06/01/2011	757200 EMPLOYEE VENDOR	365.31
	VO# 75131	INV# REIMB-PASSPARTY	184.92
		PASS PARTY-SUPPLIE-RCES	
	201-149-410-0000-05	SUPPLIES	184.92
	VO# 75132	INV# REIMB-INCENTIVE	95.53
		INCENTIVE FOR TOP SELLERS	
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	95.53
	VO# 75133	INV# REIMB-LABELS	84.86
		SCHOOL ADMIN SUPPLIES-RCP/RCES	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	42.43
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES	42.43
61232	06/01/2011	548400 US FOODSERVICE	814.95
	VO# 75118	INV# 1955466	98.42
		COMMODITY-FOOD SERVICE-BEHS	
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	98.42
	VO# 75119	INV# 1955463	80.29
		COMMODITY-FOOD SERVICE-BEMS	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	80.29
	VO# 75120	INV# 1955457	223.88
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	223.88
	VO# 75121	INV# 1955464	111.37
		COMMODITY-FOOD SERVICE-RCPS	
	600-256-462-0000-03	FOOD SERVICE COMMODITY DISTR	111.37
	VO# 75122	INV# 1955459	199.65
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	199.65
	VO# 75123	INV# 1955465	67.34
		COMODITY-FOOD SERVICE-RCES	
	600-256-462-0000-05	FOOD SERVICE COMMODITY DISTR	67.34
	VO# 75124	INV# 1955458	34.00
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	34.00
61233	06/02/2011	829407 BAMBERG MEDICAL EQUIPMENT SUPPLIES & UNI	37.44
	VO# 75140	INV# 0216-BRACE	37.44

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		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	37.44
61234	06/02/2011	831951 GS2 ENGINEERING & ENVIRONMENTAL CONSULTA	856.25
		VO# 75137 INV# 31950	856.25
		CONSTRUCTION-BEMS	
		527-253-520-0000-02 CONSTRUCTION	856.25
61235	06/02/2011	832061 H. G. REYNOLDS COMPANY, INC.	193,189.50
		VO# 75138 INV# APP#: 1 PO# 24118	53,346.60
		CONSTRUCTION-NEW RCES-SITWORK	
		527-253-520-0000-06 CONSTRUCTION	53,346.60
		VO# 75139 INV# APP#: 2 PO# 24118	139,842.90
		CONSTRUCTION-NEW RCES-SITWORK	
		527-253-520-0000-06 CONSTRUCTION	139,842.90
61236	06/02/2011	830962 HILTON OCEANFRONT RESORT	1,531.90
		VO# 75142 INV# #3422662438	1,531.90
		SCHOOL RESOURCE OFFICER-TRAVEL	
		100-258-332-0000-01 SAFETY TRAVEL	765.95
		100-258-332-0000-02 RESOURCE OFFICER TRAVEL	765.95
61237	06/02/2011	441600 MATHENYS STATION	68.24
		VO# 75136 INV# TIRES	68.24
		REPAIRS-DO	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	68.24
61238	06/02/2011	829818 EMPLOYEE VENDOR	213.60
		VO# 75141 INV# MAR-MAY11TRAVEL	213.60
		1ST STEPS-TRAVEL	
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	213.60
61239	06/02/2011	829508 TAGADU'S GIFTS & COLLECTABLES	277.34
		VO# 75135 INV# 6893-DUFFLES	277.34
		SOCCER-SUPPLIES	
		298-114-410-0001-01 SOCCER ACCOUNT	277.34
61240	06/02/2011	831998 THOMPSON TURNER CONSTRUCTION	196,225.59
		VO# 75134 INV# 004-BEMS PO# 24125	196,225.59
		CONSTRUCIO-BEMS	
		527-253-520-0000-02 CONSTRUCTION	196,225.59
61241	06/02/2011	615600 SAM'S CLUB	29.17
		VO# 75143 INV# 92473859	29.17
		MEMBERSHIP	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	29.17
61242	06/03/2011	830809 HALMON, JACOB	232.00
		VO# 75144 INV# W/E 6/2/2011	232.00
		RCPS SUMMER HELP	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	232.00
61243	06/03/2011	830796 HALMON, NICHOLAS	180.00

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	VO# 75147	INV# W/E 6/2/2011 RCPS SUMMER HELP	180.00
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	180.00
61244	06/03/2011	832097 SILVER, TERRILL RASHUN	152.00
	VO# 75146	INV# W/E 6/2/2011 RCPS SUMMER HELP	152.00
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	152.00
61245	06/05/2011	829614 EMPLOYEE VENDOR	506.65
	VO# 75148	INV# 5/6-6/2 TRAVEL ADULT ED-TRAVEL	431.65
	356-223-332-0000-00	TRAVEL	431.65
	VO# 75149	INV# REIMB-SUPPLIES ADULT ED-SUPPLIES	75.00
	364-182-410-0032-00	ADULT SECONDARY SUPPLIES	75.00
61246	06/07/2011	829713 SC DEPARTMENT OF HEALTH & ENVIRONMENTAL	750.00
	VO# 75179	INV# APPLICATION FEE CONSTRUCTION-NEW RCES	750.00
	527-253-520-0000-06	CONSTRUCTION	750.00
61247	06/08/2011	831190 AMERICAN LEGACY PUBLISHING, INC	713.57
	VO# 75191	INV# 81152 PO# 17025 PRIMARY SUPPLIES-SUBSCRIPTION	713.57
	960-112-410-0000-03	PRIMARY SUPPLIES	713.57
61248	06/08/2011	042000 BAMBERG AUTO PARTS	123.94
	VO# 75155	INV# 64392/65082 MAINTENANCE-SUPPLIES	123.94
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	123.94
61249	06/08/2011	779600 BANK OF AMERICA	4,370.82
	VO# 75189	INV# 447619950579691 VARIOUS PROGRAM SUPPLIES	4,370.82
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	47.07
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	75.00
	201-224-332-0000-00	IMPROV OF INSTRUCTION	228.97
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	98.93
	311-224-332-0000-05	IMPROV OF INSTR. TRAINING	375.00
	356-223-410-0000-00	SUPPLIES	18.12
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	1,282.02
	701-271-660-0013-01	PUPIL SERVICE ACT - GOLF	665.28
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	270.27
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	1,222.64
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	87.52
61250	06/08/2011	829397 BARNWELL SCHOOL DISTRICT 45	2,649.30
	VO# 75188	INV# PROVISO BILLS PROVISO BILLING	2,649.30
	100-111-372-0000-00	KINDERGARTEN TUITION TO LEA	402.16
	100-112-372-0000-00	PRIMARY TUITION TO LEA	383.60

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		100-113-372-0000-00 ELEMENTARY TUITION TO LEA	177.54
		100-126-372-0000-00 SPEECH TUITION TO LEA	1,011.99
		100-127-372-0000-00 LD TUITION TO LEA	674.01
61251	06/08/2011	831781 BUG BUSTERS, INC	625.00
	VO# 75175	INV# 98573	300.00
		MAINTENANCE-BASEBALL FIELD	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	300.00
	VO# 75176	INV# 98572	325.00
		MAINTENANCE-FOOTBALL FIELD	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	325.00
61252	06/08/2011	132070 CAROLINA EASTERN-WILLIAMSON	78.90
	VO# 75177	INV# W13112	78.90
		MAINTENANCE SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	78.90
61253	06/08/2011	158400 CHILDS & HALLIGAN P A	2,620.58
	VO# 75158	INV# 3622-MAY 2011	2,620.58
		SCHOOL BOARD-LEGAL FEES	
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	2,620.58
61254	06/08/2011	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)	2,834.27
	VO# 75156	INV# 73347 PO# 24143	2,834.27
		TECH EQUIPEMENT-BEHS/BEMS	
		100-266-545-0000-01 TECH. EQUIPMENT	1,417.14
		100-266-545-0000-02 TECH. EQUIPMENT	1,417.13
61255	06/08/2011	831707 EMPLOYEE VENDOR	26.70
	VO# 75174	INV# MAY 2011 TRAVEL	26.70
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	26.70
61256	06/08/2011	388400 EMPLOYEE VENDOR	380.48
	VO# 75169	INV# AUG-JUNE TRAVEL	380.48
		OFFICE OF SUPT-TRAVEL	
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	380.48
61257	06/08/2011	831515 KAMO MFG CO, INC	1,687.23
	VO# 75186	INV# 235560 PO# 24154	1,514.85
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	1,514.85
	VO# 75187	INV# 235514 PO# 24152	172.38
		CUSTODIAL SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	172.38
61258	06/08/2011	440400 MARY JANE'S SCHOOL OF DANCE	2,159.84
	VO# 75170	INV# BE DANCERS	1,200.00
		BE DANCERS-PURCHACED SERVICES	
		344-148-312-0000-00 G & T PURCH. SERVIES	1,200.00
	VO# 75171	INV# REIMB-JACKETS	367.00
		BE DANCERS- OUTFITS	

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		708-148-410-0000-00 GIFTED AND TALENTED ARTISTIC SUPP	367.00	
		VO# 75172 INV# REIMB-SUPPLIES	592.84	
		BE DANCERS-SUPPLIES		
		344-148-410-0000-01 G & T ARTISTIC SUPPLIES	592.84	
61259	06/08/2011	441600 MATHENYS STATION		99.90
		VO# 75157 INV# TIRE/ROTATION	99.90	
		REPAIRS & MAINTENANCE		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	99.90	
61260	06/08/2011	446400 EMPLOYEE VENDOR		1,079.87
		VO# 75181 INV# DEC-MAY TRAVEL	1,079.87	
		TRAVEL		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	1,079.87	
61261	06/08/2011	532800 ORIENTAL TRADING CO INC		45.95
		VO# 75184 INV# 644794470-01 PO# 24145	45.95	
		FISCAL SERVICES SUPPLIES		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	45.95	
61262	06/08/2011	829135 EMPLOYEE VENDOR		501.92
		VO# 75150 INV# REBOOK FEES	380.00	
		TITLE 1-TRAVEL		
		201-224-332-0000-00 IMPROV OF INSTRUCTION	380.00	
		VO# 75151 INV# 5/18 COLUMBIA	59.63	
		TITLE1-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	59.63	
		VO# 75152 INV# 6/7-COLUMBIA	62.29	
		TITLE 1-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	62.29	
61263	06/08/2011	559200 PIGGLY WIGGLY		166.65
		VO# 75162 INV# 21074	(68.70)	
		PBIS PARTY CREDIT		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	(68.70)	
		VO# 75163 INV# 21035	27.90	
		SCIENCE LAB SUPPLIES-BEHS		
		701-271-660-0475-01 SCIENCE LAB	27.90	
		VO# 75164 INV# 21076	32.08	
		SPRING FLING-SUPPLIES		
		702-271-660-0000-02 PUPIL SERVICES ACT.	32.08	
		VO# 75165 INV# 21086	132.96	
		END OF YEAR LUNCHEON-BEMS		
		702-271-660-0000-02 PUPIL SERVICES ACT.	132.96	
		VO# 75166 INV# 21090	42.41	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	42.41	
61264	06/08/2011	565200 PLAX INC		9.73
		VO# 75180 INV# 523-11 PO# 24147	9.73	
		CHEERLEADING-TROPHY		

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		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	9.73
61265	06/08/2011	830416 EMPLOYEE VENDOR	140.53
	VO# 75153	INV# 4/26-5/26 TRAVEL	50.64
		HOMEBOUND TRAVEL-BEHS	
		100-145-332-0000-01 HOMEBOUND TRAVEL	50.64
	VO# 75154	INV# 5/4-5/26 TRAVEL	89.89
		HOMEBOUND TRAVEL-BEHS	
		100-145-332-0000-01 HOMEBOUND TRAVEL	89.89
61266	06/08/2011	616800 SANDERS SUPPLY CO	273.03
	VO# 75168	INV# B2550-MAY 2011	273.03
		MAINTENANCE/GUIDANCE-SUPPLIES	
		100-212-410-0000-01 GUIDANCE SUPPLIES	24.02
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	166.34
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	63.73
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	2.50
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	10.18
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	6.26
61267	06/08/2011	622550 SC BUDGET & CONTROL BOARD	49.60
	VO# 75159	INV# C088180	49.60
		INTERNET-DO/BEHS/RCES/RCPS	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	13.40
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	18.10
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	9.05
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	9.05
61268	06/08/2011	829508 TAGADU'S GIFTS & COLLECTABLES	500.00
	VO# 75178	INV# SALE #: 6900	500.00
		CHEERLEADING-SUPPLIES	
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	500.00
61269	06/08/2011	828715 THE NATIONAL BETA CLUB	412.29
	VO# 75190	INV# W14006 PO# 17024	412.29
		BEAT CLUB-STOLES	
		701-271-660-0405-01 PUPIL SERVICE ACTIVITIES-BETA CLUB	412.29
61270	06/08/2011	747300 EMPLOYEE VENDOR	142.52
	VO# 75167	INV# REIMB-TOTES	142.52
		FOOD SERVICE-RCPS/BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	71.26
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	71.26
61271	06/08/2011	778200 VAUGHN ELECTRONICS	208.81
	VO# 75161	INV# 10244711	13.03
		TECHNOLOGY SUPPLIES-RCPS	
		100-266-445-0000-03 TECH SOFTWARE & SUPPLIES	13.03
	VO# 75182	INV# 10000073-MAY11	32.09
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	32.09
	VO# 75185	INV# 10000193-MAY11	163.69

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		STUDENT SER/CDEPP/TECH-SUPPLY	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	53.49
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	96.30
		341-147-410-0000-03 SUPPLIES	13.90
61272	06/08/2011	832057 VERIZON WIRELESS	1,467.90
	VO# 75173	INV# 622849812-00001	1,467.90
		TELEPHONE-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	1,467.90
61273	06/08/2011	830474 VERNIER SOFTWARE & TECHNOLOGY	362.00
	VO# 75160	INV# 5034045 PO# 17028	362.00
		TITLE1-TRAVEL	
		201-224-332-0000-00 IMPROV OF INSTRUCTION	362.00
61274	06/08/2011	831290 WAL-MART BUSINESS	326.94
	VO# 75183	INV# 603220250030659	326.94
		ADULT ED-SUPPLIES	
		364-182-410-0032-00 ADULT SECONDARY SUPPLIES	177.65
		715-223-410-0000-00 SUPPLIES	149.29
61275	06/08/2011	134950 CCE	25.00
	VO# 75192	INV# GCDF04392	25.00
		GCDF-MAINTENANCE FEE	
		378-114-332-0000-01 TRAVEL	25.00
61276	06/08/2011	832103 DAVIS, NORMAN	460.94
	VO# 75193	INV# FUNDS REQUEST	460.94
		BAND STUDENT ACCOUNT REQUEST	
		709-271-660-0000-00 PUPIL SERVICE ACT.	460.94
61277	06/13/2011	830809 HALMON, JACOB	266.00
	VO# 75194	INV# W/E 6/9/2011	266.00
		RCPS-SUMMER HELP	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	266.00
61278	06/13/2011	830796 HALMON, NICHOLAS	212.00
	VO# 75195	INV# W/E 6/9/2011	212.00
		RCPS-SUMMER HELP	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	212.00
61279	06/13/2011	831443 SC DEPARTMENT OF EDUCATION	160.00
	VO# 75198	INV# BBA042911	16.00
		ADULT ED-TESTING FEES	
		715-182-410-0000-00 ADULT EDUCATION SUPPLIES	16.00
	VO# 75199	INV# BBA061511	144.00
		ADULT ED-TESTING FEES	
		715-182-410-0000-00 ADULT EDUCATION SUPPLIES	144.00
61280	06/13/2011	832097 SILVER, TERRILL RASHUN	257.60
	VO# 75196	INV# W/E 6/9/2011	257.60
		RCPS-SUMMER HELP	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	257.60

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61281	06/13/2011	832105 WILLIAMS, SARAH CATHERINE	104.00
	VO# 75197	INV# W/E 6/9/2011	104.00
		RCPS-SUMMER HELP	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	104.00
61282	06/14/2011	832106 WILLIAM J. MCCORD ADOLESCENT TREATMENT F	75.00
	VO# 75200	INV# BOBBI BUNCH	75.00
		COSSAC STATE DEV.	
		311-224-332-0000-02 IMPROV OF INSTR. TRAINING	75.00
61283	06/16/2011	829045 EMPLOYEE VENDOR	60.00
	VO# 75205	INV# PARKING FEES	60.00
		PSU 2011-PARKING FEES	
		253-224-332-0000-00 IMPROV OF INSTRUCTION TRAVEL	60.00
61284	06/16/2011	013600 ALLTEL	1,577.32
	VO# 75208	INV# 9901853277-081	1,577.32
		BSD1/ADULT ED/1ST STEPS-PHONES	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	1,355.22
		243-254-340-0000-00 TELEPHONE	117.60
		980-188-340-0000-00 TELEPHONE	104.50
61285	06/16/2011	830135 AT&T	459.56
	VO# 75209	INV# 843M206950950	459.56
		ADULT ED-PHONE/INTERNET	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	174.90
		243-254-340-0000-00 TELEPHONE	284.66
61286	06/16/2011	090000 THE BOOKWORM, LLC	3,339.10
	VO# 75210	INV# SEE ATTACHED	3,339.10
		COPIER-MAINTENANCE-BSD1	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	60.24
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	953.04
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	582.53
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,069.66
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	673.63
61287	06/16/2011	829632 EMPLOYEE VENDOR	400.00
	VO# 75211	INV# REIMB-4/29 TRIP	400.00
		SOCCER-4/29 CHARLESTON TRIP	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	400.00
61288	06/16/2011	169200 COBURG DAIRY LLC	518.50
	VO# 75242	INV# 03338263	311.10
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	311.10
	VO# 75243	INV# 03319011	207.40
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	207.40
61289	06/16/2011	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)	529.65
	VO# 75240	INV# 73572	529.65
		PO# 24149	

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			D/P COMPUTER SERV-REPORTS	
		100-266-316-0000-00	D/P COMPUTER SERV	529.65
61290	06/16/2011	831654	CPI QUALIFIED PLAN CONSULTANTS, INC	250.00
		VO# 75234	INV# CCS102117	250.00
			LEASE-D/P COMPUTER SERV	
		100-266-316-0000-00	D/P COMPUTER SERV	250.00
61291	06/16/2011	204600	DAVIS SEPTIC TANK SERVICE	475.00
		VO# 75212	INV# 12902	475.00
			FOOD SERVICE-MAINTENANCE	
		600-256-323-0000-01	FOOD SERVICE MAINTENANCE	237.50
		600-256-323-0000-05	FOOD SERVICE MAINTENANCE	237.50
61292	06/16/2011	832112	DIXIE SPORTING GOODS	241.82
		VO# 75239	INV# E11539-00 PO# 17004	241.82
			REPAIRS-BEHS-VOLLEYBALL SLEEVE	
		100-254-323-0000-01	REPAIRS AND MAINTENANCE	241.82
61293	06/16/2011	830839	EARTHGRAINS BAKING CO'S INC	64.68
		VO# 75244	INV# 25704951915	33.00
			FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03	FOOD SERVICE FOOD	33.00
		VO# 75245	INV# 25704951914	31.68
			FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05	FOOD SERVICE FOOD	31.68
61294	06/16/2011	832108	FOUR POINTS BY SHERATON	238.88
		VO# 75213	INV# CONF#: 60174	238.88
			TITLE 1-IMPROV OF INSTRUCTION	
		201-224-332-0000-00	IMPROV OF INSTRUCTION	238.88
61295	06/16/2011	829614	EMPLOYEE VENDOR	330.24
		VO# 75238	INV# 6/3-6/15 TRAVEL	330.24
			ADULT ED-TRAVEL	
		356-223-332-0000-00	TRAVEL	234.07
		364-182-410-0032-00	ADULT SECONDARY SUPPLIES	96.17
61296	06/16/2011	831953	MACK, HENRY LEE	473.25
		VO# 75214	INV# STRAW/BEHS BEDS	473.25
			STRAW & CLEANING OF FLOWER BED	
		701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	473.25
61297	06/16/2011	831272	EMPLOYEE VENDOR	100.00
		VO# 75235	INV# WALK-A-THON WIN	100.00
			COKE & CRACKER-WINNER	
		701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	100.00
61298	06/16/2011	829346	MEDIA SECURITY SERVICES	4,190.25
		VO# 75241	INV# 2011-1055	1,815.25
			REPAIRS-BEMS-INSTALL CABLE	
		100-254-323-0000-02	REPAIRS AND MAINTENANCE	1,815.25
		VO# 75249	INV# 2011-1114	975.00

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		ANNUAL FIRE ALARM INSPECT-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	975.00
		VO# 75250 INV# 2011-1109	425.00
		ANNUAL FIRE ALARM INSPECT-RCPS	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	425.00
		VO# 75251 INV# 2011-1111	975.00
		ANNUAL FIRE ALARM INSPECT-RCES	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	975.00
61299	06/16/2011	832110 EMPLOYEE VENDOR	54.60
		VO# 75224 INV# 6/14-COLUMBIA	54.60
		FISCAL SERVICES-TRAVEL	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	54.60
61300	06/16/2011	831186 ORANGEBURG COUNTY CONSOLIDATED SCHOOL I	94.15
		VO# 75215 INV# PROVISO BILL	94.15
		PROVISO BILL PAYMENT	
		100-127-372-0000-00 LD TUITION TO LEA	94.15
61301	06/16/2011	559200 PIGGLY WIGGLY	364.68
		VO# 75204 INV# 21125	48.45
		6/15/11 MEETING-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	48.45
		VO# 75236 INV# 21105	282.35
		FOOD SERVICE-BEMS/RCPS	
		600-256-460-0000-02 FOOD SERVICE FOOD	141.17
		600-256-460-0000-03 FOOD SERVICE FOOD	141.18
		VO# 75237 INV# 21106	33.88
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	33.88
61302	06/16/2011	586800 QUILL CORP	2,766.67
		VO# 75216 INV# 4742171 PO# 24156	200.07
		STUDENT SERVICES-SUPPLIES	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	200.07
		VO# 75217 INV# 4742453 PO# 24158	520.26
		SUPPLIES-FISCAL SER/SUPT OFFIC	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	14.99
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	505.27
		VO# 75218 INV# 4719846 PO# 24157	45.58
		SUMMER SCHOOL SUPPLIES-BEMS	
		338-113-410-0000-02 SUPPLIES	45.58
		VO# 75219 INV# 4742334 PO# 24157	2,000.76
		SUMMER SCHOOL SUPPLIES-BEMS	
		338-113-410-0000-02 SUPPLIES	2,000.76
		VO# 75220 INV# CM-4742334 PO# 24157	(1.82)
		SUMMER SCHOOL SUPPLIES-BEMS	
		338-113-410-0000-02 SUPPLIES	(1.82)
		VO# 75221 INV# 4774893 PO# 24157	1.82
		SUMMER SCHOOL SUPPLIES-BEMS	

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		338-113-410-0000-02 SUPPLIES	1.82	
61303	06/16/2011	627600 SCANTRON CORPORATION		150.92
	VO# 75203	INV# 6158517 PO# 24160	150.92	
		ELEMENTARY SUPPLIES-BEMS		
		100-113-410-0000-02 ELEMENTARY SUPPLIES	150.92	
61304	06/16/2011	830003 SCHOOL SPECIALTY, INC		52.73
	VO# 75202	INV# 208106128221 PO# 24159	52.73	
		SUPPLIES-BEMS		
		338-113-410-0000-02 SUPPLIES	52.73	
61305	06/16/2011	832109 SOBERS, DARLENE		10.00
	VO# 75222	INV# REIMB-CORD	10.00	
		TEACHER CADET-REIMB CORD		
		701-271-660-0479-01 PUPIL SERVICE ACT. - TEACHER CAD	10.00	
61306	06/16/2011	831022 STANTON'S SHEET MUSIC		95.58
	VO# 75223	INV# 1484008	95.58	
		HIGH SCHOOL BAND SUPPLIES		
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	95.58	
61307	06/16/2011	832111 STEVERSON, ASHLEY		15.46
	VO# 75225	INV# REFUND-LOSTBOOK	15.46	
		BOOK ACCOUNT-REIMB-BOOK		
		701-271-660-0440-01 PUPIL SERVICE ACT. - BOOK ACCOUNT	15.46	
61308	06/16/2011	731100 SUN PRINTING		1,171.65
	VO# 75226	INV# 434560	1,171.65	
		2011 GRADUATION PROGRAMS		
		100-212-410-0000-01 GUIDANCE SUPPLIES	1,171.65	
61309	06/16/2011	829508 TAGADU'S GIFTS & COLLECTABLES		281.70
	VO# 75227	INV# SALE #: 6903	281.70	
		MAINTENANCE SHIRTS		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	281.70	
61310	06/16/2011	828917 TERMINIX SERVICE INC		376.67
	VO# 75228	INV# 11-609627	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# 75229	INV# 11-609632	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	
61311	06/16/2011	757200 EMPLOYEE VENDOR		72.00

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	VO# 75206	INV# PARKING FEES PSU 2011-PARKING FEES	72.00
	253-224-332-0000-00	IMPROV OF INSTRUCTION TRAVEL	72.00
61312	06/16/2011	831924 EMPLOYEE VENDOR	44.95
	VO# 75230	INV# 5-6/11 TRAVEL ADULT ED-TRAVEL	44.95
	356-223-332-0000-00	TRAVEL	44.95
61313	06/16/2011	548400 US FOODSERVICE	479.72
	VO# 75246	INV# 2346957 FOOD/SUPPLIES-FOOD SERVICE-RCP	580.95
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	67.64
	600-256-460-0000-03	FOOD SERVICE FOOD	513.31
	VO# 75247	INV# CREDIT-2996827 FOOD-FOOD SERVICE-RCES	(64.74)
	600-256-460-0000-05	FOOD SERVICE FOOD	(64.74)
	VO# 75248	INV# CREDIT-2998828 FOOD-FOOD SERVICE-RCES	(36.49)
	600-256-460-0000-05	FOOD SERVICE FOOD	(36.49)
61314	06/16/2011	768050 US POSTAL SERVICE	176.00
	VO# 75231	INV# BEHS-STAMPS SCHOOL ADMIN SUPPLIES-BEHS	176.00
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	176.00
61315	06/16/2011	832107 EMPLOYEE VENDOR	67.15
	VO# 75207	INV# 6/11-COLUMBIA SCHOOL BOARD TRAVEL	67.15
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	67.15
61316	06/16/2011	831980 EMPLOYEE VENDOR	64.20
	VO# 75232	INV# REIMB-PROM BAGS PROM-SUPPLIES	64.20
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	64.20
61317	06/16/2011	828629 WOLFE GLASS COMPANY	45.43
	VO# 75233	INV# 1748 REPAIRS-BEHS	45.43
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	45.43
61318	06/16/2011	829346 MEDIA SECURITY SERVICES	1,100.00
	VO# 75252	INV# 2011-1113 UL CERT LISTING-BEHS	550.00
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	550.00
	VO# 75253	INV# 2011-1115 UL CERT LISTING-BEMS	550.00
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	550.00
61319	06/16/2011	830236 EMPLOYEE VENDOR	66.33
	VO# 75261	INV# REIMB-TONER SCHOOL ADMIN SUPPLIES-RCPS	66.33

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		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	66.33	
61320	06/16/2011	830809 HALMON, JACOB		236.00
	VO# 75258	INV# W/E 6/16/2011	236.00	
		RCPS-SUMMER HELP		
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	236.00	
61321	06/16/2011	830796 HALMON, NICHOLAS		236.00
	VO# 75259	INV# W/E 6/16/2011	236.00	
		RCPS-SUMMER HELP		
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	236.00	
61322	06/16/2011	830763 EMPLOYEE VENDOR		274.70
	VO# 75260	INV# REIMB-HOTEL	274.70	
		IMPROV OF INSTRUCTION/TRAINING		
		311-224-332-0000-05 IMPROV OF INSTR. TRAINING	274.70	
61323	06/16/2011	832097 SILVER, TERRILL RASHUN		256.00
	VO# 75257	INV# W/E 6/16/2011	256.00	
		RCPS-SUMMER HELP		
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	256.00	
61324	06/20/2011	831996 AAG ASSOCIATES, LLC		146,663.36
	VO# 75266	INV# 5-BEMS RENNOVAT	59,761.34	
		CONSTRUCTION-BEMS		
		527-253-520-0000-02 CONSTRUCTION	59,761.34	
	VO# 75267	INV# 5-BEHS RENNOVAT	86,902.02	
		CONSTRUCTION-BEHS		
		527-253-520-0000-01 CONSTRUCTION	86,902.02	
61325	06/20/2011	832113 ACTION ABATEMENT & DEMOLITION, INC.		23,100.00
	VO# 75263	INV# 10817S	10,500.00	
		ASBESTOS REMOVAL-BEHS		
		527-253-520-0000-01 CONSTRUCTION	10,500.00	
	VO# 75264	INV# 10832S	600.00	
		ASBESTOS REMOVAL-BEHS		
		527-253-520-0000-01 CONSTRUCTION	600.00	
	VO# 75271	INV# 10823S	12,000.00	
		ASBESTOS REMOVAL-BEHS		
		527-253-520-0000-01 CONSTRUCTION	12,000.00	
61326	06/20/2011	832009 EMPLOYEE VENDOR		176.00
	VO# 75282	INV# MYRTLE BEACH	176.00	
		RESOURCE OFFICER-TRAVEL-BEHS		
		100-258-332-0000-01 SAFETY TRAVEL	176.00	
61327	06/20/2011	831777 BRADFORD PLUMBING & DRAIN SERVICE, LLC		210.00
	VO# 75277	INV# 10124	210.00	
		REPAIRS & MAINTENANCE-RCPS		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	210.00	
61328	06/20/2011	831401 DORCHESTER COUNTY ADULT EDUCATION		500.50
	VO# 75273	INV# MARCH-RAETAC	500.50	

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			ADULT ED-TESTING FEES	
		356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	500.50
61329	06/20/2011	829592	EDISTO HEATING & COOLING, INC	141.50
		VO# 75276	INV# 13914	141.50
			REPAIRS & MAINTENANCE-RCES	
		100-254-323-0000-05	REPAIRS AND MAINTENANCE	141.50
61330	06/20/2011	267600	FLORAL SUPPLIES	118.95
		VO# 75283	INV# JV CHEERLEADERS	79.00
			JV CHEERLEADERS-FUNERAL SPRAY	
		701-271-660-0014-01	PUPIL SERV ACT - JV CHEERLEADERS	79.00
		VO# 75284	INV# BEMS-SPRING FLI	39.95
			BEMS-SPRING FLING FLOWERS	
		702-271-660-0000-02	PUPIL SERVICES ACT.	39.95
61331	06/20/2011	832069	GME ENGINEERING, INC.	5,554.75
		VO# 75268	INV# 11121107 A PO# 24120	4,741.00
			CONSTRUCTION-NEW RCES	
		527-253-520-0000-06	CONSTRUCTION	4,741.00
		VO# 75269	INV# 11131107 A PO# 24120	813.75
			CONSTRUCTION-NEW RCES	
		527-253-520-0000-06	CONSTRUCTION	813.75
61332	06/20/2011	832061	H. G. REYNOLDS COMPANY, INC.	36,532.74
		VO# 75270	INV# INVOICE #1 PO# 24118	36,532.74
			SITE WORK-NEW RCES	
		527-253-520-0000-06	CONSTRUCTION	36,532.74
61333	06/20/2011	831015	HYATT PLACE	666.60
		VO# 75278	INV# CONF#:51112685	666.60
			TRAVEL-HOTEL RESERVATIONS	
		378-114-332-0000-01	TRAVEL	666.60
61334	06/20/2011	832070	JUMPER CARTER SEASE ARCHITECTS, P.A.	112,500.00
		VO# 75265	INV# 2-10019	112,500.00
			CONSTRUCTION-NEW RCES	
		527-253-520-0000-06	CONSTRUCTION	112,500.00
61335	06/20/2011	831281	L-1 ENROLLMENT SERVICES	37.50
		VO# 75279	INV# SEE ATTACHED	37.50
			CDEPP SUPPLIES-FINGERPRINTING	
		924-147-410-0000-03	SUPPLIES	37.50
61336	06/20/2011	831475	MIDLANDS JANITORIAL SUPPLY	1,326.97
		VO# 75272	INV# 5180 PO# 24151	546.40
			CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	546.40
		VO# 75287	INV# 5181 PO# 24148	780.57
			CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	780.57
61337	06/20/2011	830289	PITNEY BOWES INC	277.10

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	VO# 75286	INV# 5501645670 PO# 17029	277.10
		POSTAGE METER-SUPPLIES-DO	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	277.10
61338	06/20/2011	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	282.48
	VO# 75285	INV# 6002372-JN11	282.48
		POSTAGE METER-LEASE-DO	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	282.48
61339	06/20/2011	828519 EMPLOYEE VENDOR	176.00
	VO# 75281	INV# MYRTLE BEACH	176.00
		RESOURCE OFFICER-TRAVEL-BEMS	
	100-258-332-0000-02	RESOURCE OFFICER TRAVEL	176.00
61340	06/20/2011	831355 SCDSS	8.00
	VO# 75280	INV# SEE ATTACHED	8.00
		CDEPP-PURCHASE SERVICES	
	924-147-312-0000-00	PURCHASE SERVICES	8.00
61341	06/20/2011	650600 SC LAW ENFORCEMENT DIVISION	25.00
	VO# 75262	INV# SEE ATTACHED	25.00
		CRIMINAL RECORDS CHECK	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	25.00
61342	06/20/2011	831286 STANFORD'S COMPUTER SALES & SERVICE, INC	313.75
	VO# 75274	INV# 9982	32.05
		ADULT ED-REPAIRS & MAINTENANCE	
	243-254-323-0000-00	REPAIRS & MAINT.	32.05
	VO# 75275	INV# 9975	281.70
		ADULT ED-REPAIRS & MAINTENANCE	
	243-254-323-0000-00	REPAIRS & MAINT.	281.70
61343	06/21/2011	828850 AFLAC	169.06
	VO# 75300	INV#	169.06
		CREATED FROM PR: 2860	
	100-000-455-0004-00	AMERICAN FAMILY	169.06
61344	06/21/2011	829298 AMERICAN HERITAGE LIFE INSURANCE CO	580.67
	VO# 75310	INV#	580.67
		CREATED FROM PR: 2860	
	100-000-455-0017-00	AMERICAN HERITAGE LIFE INSURANCE CO	580.67
61345	06/21/2011	829828 ARSCO RETIREMENT MANAGER	358.87
	VO# 75293	INV# SEE ATTACHED	156.03
		EMPLOYER ORP CONTRIBUTION	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	156.03
	VO# 75311	INV#	202.84
		CREATED FROM PR: 2860	
	100-000-454-0001-00	ORP Retirement	202.84
61346	06/21/2011	070200 AT&T	19.28
	VO# 75297	INV# 803M24321691518	19.28
		INTERNET-RCES	

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		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	19.28	
61347	06/21/2011	830135 AT&T		3,649.88
	VO# 75299	INV# 8032453030445	3,649.88	
		TELEPHONES-BSD1		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	729.98	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	729.98	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	729.98	
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	729.97	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	729.97	
61348	06/21/2011	061900 BAMBERG COUNTY CLERK OF COURT		536.20
	VO# 75288	INV# SEE ATTACHED	536.20	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	536.20	
61349	06/21/2011	126000 PADGETT INSURANCE AGENCY LLC		693.55
	VO# 75107	INV#	97.13	
		CREATED FROM PR: 2850		
		100-000-455-0005-00 CANNADY INSURANCE	97.13	
	VO# 75301	INV#	596.42	
		CREATED FROM PR: 2860		
		100-000-455-0005-00 CANNADY INSURANCE	596.42	
61350	06/21/2011	831686 CENTRAL UNITED LIFE INSURANCE		210.84
	VO# 75308	INV#	210.84	
		CREATED FROM PR: 2860		
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84	
61351	06/21/2011	830636 COLONIAL SUPPLEMENTAL INSURANCE		1,151.85
	VO# 75313	INV#	1,151.85	
		CREATED FROM PR: 2860		
		100-000-455-0047-00 COLONIAL LIFE INS	1,151.85	
61352	06/21/2011	828744 WASHINGTON NATIONAL INSURANCE COMPANY		2,138.92
	VO# 75255	INV#	60.90	
		CREATED FROM PR: 2855		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	60.90	
	VO# 75307	INV#	2,078.02	
		CREATED FROM PR: 2860		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	2,078.02	
61353	06/21/2011	829161 FBMC SOUTH CAROLINA MONEYPLUS		2,593.34
	VO# 75109	INV#	150.00	
		CREATED FROM PR: 2850		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	150.00	
	VO# 75305	INV#	2,443.34	
		CREATED FROM PR: 2860		
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,443.34	
61354	06/21/2011	322000 HANDI-CLEAN PRODUCTS, INC.		357.47
	VO# 75320	INV# SI-109793	357.47	
		PO# 24166		

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			CUSTODIAL SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES		357.47
61355	06/21/2011	356400 HORACE MANN LIFE INS CO		294.94
		VO# 75302 INV#		294.94
			CREATED FROM PR: 2860	
		100-000-455-0006-00 HORACE MANN		294.94
61356	06/21/2011	405200 HUMANA SPECIALTY BENEFITS		316.38
		VO# 75304 INV#		316.38
			CREATED FROM PR: 2860	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY		316.38
61357	06/21/2011	068510 ID SHOP, INC		1,086.82
		VO# 75295 INV# 23353		583.88
			ID ACCOUNT-ID SUPPLIES-BEHS	
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT		583.88
		VO# 75296 INV# 22309		502.94
			ID ACCOUNT-ID SUPPLIES-BEHS	
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT		502.94
61358	06/21/2011	829525 INTERNAL REVENUE SERVICE		815.00
		VO# 75289 INV# SEE ATTACHED		815.00
			PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY		815.00
61359	06/21/2011	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE		685.00
		VO# 75290 INV# SEE ATTACHED		685.00
			PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY		685.00
61360	06/21/2011	504000 NATIONAL TEACHER ASSOCIATES		2,833.72
		VO# 75108 INV#		35.55
			CREATED FROM PR: 2850	
		100-000-455-0007-00 NTA INSURANCE		35.55
		VO# 75303 INV#		2,798.17
			CREATED FROM PR: 2860	
		100-000-455-0007-00 NTA INSURANCE		2,798.17
61361	06/21/2011	832114 NEWBERRY WRESTLING CAMPS		1,000.00
		VO# 75294 INV# BE CAMP FEE		1,000.00
			WRESTLING-CAMP FEE	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING		1,000.00
61362	06/21/2011	830158 PRE-PAID LEGAL SERVICES INC		79.07
		VO# 75312 INV#		79.07
			CREATED FROM PR: 2860	
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES		79.07
61363	06/21/2011	586800 QUILL CORP		67.40
		VO# 75319 INV# 4885505 PO# 24167		67.40
			SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES		67.40

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61364	06/21/2011	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
	VO# 75314	INV#	7.00
		CREATED FROM PR: 2860	
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
61365	06/21/2011	830416 EMPLOYEE VENDOR	50.00
	VO# 75318	INV# REIMB-PHYSICAL	50.00
		PHYSICAL REIMB FOR CDL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
61366	06/21/2011	639610 SC DEPARTMENT OF REVENUE	813.42
	VO# 75291	INV# SEE ATTACHED	813.42
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	813.42
61367	06/21/2011	830970 SUPERIOR VISION SERVICES INC	134.38
	VO# 75315	INV#	134.38
		CREATED FROM PR: 2860	
		100-000-455-0024-00 SUPERIOR VISION PLAN	134.38
61368	06/21/2011	829268 TRUSTMARK INSURANCE COMPANY	272.80
	VO# 75309	INV#	272.80
		CREATED FROM PR: 2860	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY	272.80
61369	06/21/2011	757700 EMPLOYEE VENDOR	209.76
	VO# 75316	INV# REIMB-HOTEL	209.76
		HSTW-TRAVEL-BEHS	
		378-114-332-0000-01 TRAVEL	209.76
61370	06/21/2011	832101 WAGeworks, INC.	113.93
	VO# 75317	INV# PAYROLL	113.93
		PAYROLL 06/23/2011	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	113.93
61371	06/21/2011	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
	VO# 75292	INV# SEE ATTACHED	385.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	385.00
61372	06/22/2011	829520 SC DEPARTMENT OF EDUCATION	7,057.13
	VO# 75322	INV# DUE TO STATE	7,057.13
		DUE TO STATE PER FY 2010 AUDIT	
		203-000-423-0000-00 DUE TO STATE	80.20
		254-000-423-0000-00 DUE TO STATE	1,074.00
		349-000-423-0000-00 DUE TO STATE	5,902.93
61373	06/23/2011	829045 EMPLOYEE VENDOR	164.64
	VO# 75330	INV# CHARLESTON, SC	164.64
		TRAVEL-PSU CONFERENCE	
		253-224-332-0000-00 IMPROV OF INSTRUCTION TRAVEL	164.64
61374	06/23/2011	830809 HALMON, JACOB	221.36

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	VO# 75326	INV# W/E 6/23/2011	221.36	
		SUMMER HELP-RCPS		
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	221.36	
61375	06/23/2011	830796 HALMON, NICHOLAS		221.36
	VO# 75325	INV# W/E 6/23/2011	221.36	
		SUMMER HELP-RCPS		
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	221.36	
61376	06/23/2011	832116 EMPLOYEE VENDOR		49.84
	VO# 75334	INV# 6/8-6/17 TRAVEL	49.84	
		FOOD SERVICE-SUMMER TRAVEL		
	600-256-332-0000-00	TRAVEL	49.84	
61377	06/23/2011	832118 EMPLOYEE VENDOR		49.84
	VO# 75336	INV# 6/8-6/17 TRAVEL	49.84	
		FOOD SERVICE-SUMMER TRAVEL		
	600-256-332-0000-00	TRAVEL	49.84	
61378	06/23/2011	832117 EMPLOYEE VENDOR		50.55
	VO# 75335	INV# 6/9-6/18 TRAVEL	50.55	
		FOOD SERVICE-SUMMER TRAVEL		
	600-256-332-0000-00	TRAVEL	50.55	
61379	06/23/2011	830759 EMPLOYEE VENDOR		317.30
	VO# 75331	INV# MORRISVILLE, NC	317.30	
		TITLE 1-TRAVEL		
	201-224-332-0000-00	IMPROV OF INSTRUCTION	317.30	
61380	06/23/2011	831773 EMPLOYEE VENDOR		65.90
	VO# 75332	INV# 5/2-6/9 TRAVEL	65.90	
		OFFICE OF SUPT-TRAVEL		
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	65.90	
61381	06/23/2011	832115 SC FIRST STEPS		200.00
	VO# 75327	INV# SEE ATTACHED	200.00	
		CDEPP-TRAINING-RCPS		
	341-147-332-0000-03	CDEPP TRAVEL	200.00	
61382	06/23/2011	650500 SCIRA		100.00
	VO# 75328	INV# SEE ATTACHED	100.00	
		CDEPP-TRAVEL		
	341-147-332-0000-03	CDEPP TRAVEL	100.00	
61383	06/23/2011	832097 SILVER, TERRILL RASHUN		249.04
	VO# 75324	INV# W/E 6/23/2011	249.04	
		SUMMER HELP-RCPS		
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	249.04	
61384	06/23/2011	757200 EMPLOYEE VENDOR		0.00
	VOID DATE: 06/27/2011	ORIGINAL AMOUNT:	193.64	
	VO# 75329	INV# CHARLESTON, SC	0.00	
		TRAVEL-PSU CONFERENCE		

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		253-224-332-0000-00 IMPROV OF INSTRUCTION TRAVEL	0.00	
61385	06/23/2011	832105 WILLIAMS, SARAH CATHERINE		182.64
	VO# 75323	INV# W/E 6/23/2011	182.64	
		SUMMER HELP-RCPS		
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	182.64	
61386	06/29/2011	104600 EMPLOYEE VENDOR		32.09
	VO# 75338	INV# REIMB-CELL CASE	32.09	
		STUDENT SERVICES-SUPPLIES		
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	32.09	
61387	06/29/2011	831354 EDUCATION, INC.		200.00
	VO# 75363	INV# 129750	200.00	
		HOMEBOUND CONTRACTED SERVICES		
		100-145-312-0000-01 HOMEBOUND CONTRACTED SERVICES	200.00	
61388	06/29/2011	832119 EMPLOYEE VENDOR		445.00
	VO# 75358	INV# 6/6-6/10 TRAVEL	222.50	
		FOOD SERVICE-SUMMER TRAVEL		
		600-256-332-0000-00 TRAVEL	222.50	
	VO# 75359	INV# 6/13-6/17TRAVEL	222.50	
		FOOD SERVICE-SUMMER TRAVEL		
		600-256-332-0000-00 TRAVEL	222.50	
61389	06/29/2011	829614 EMPLOYEE VENDOR		405.29
	VO# 75356	INV# 6/15-6/30TRAVEL	346.21	
		ADULT ED-TRAVEL		
		356-223-332-0000-00 TRAVEL	346.21	
	VO# 75357	INV# REIMB-POSTAGE	59.08	
		ADULT ED-SUPPLIES		
		364-182-410-0032-00 ADULT SECONDARY SUPPLIES	59.08	
61390	06/29/2011	831139 MANNATEC - FDR		509.39
	VO# 75351	INV# 556788005302206	509.39	
		FUEL-BS1		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	509.39	
61391	06/29/2011	829346 MEDIA SECURITY SERVICES		181.93
	VO# 75349	INV# 2011-0601	181.93	
		ALARM SYSTEM MONITORING-BS1		
		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	
61392	06/29/2011	831691 MOMAR INCORPORATED		6,021.57
	VO# 75352	INV# A37310 PO# 24164	99.92	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	99.92	
	VO# 75353	INV# A37072 PO# 24164	5,921.65	

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BAMBERG SCHOOL DISTRICT #1

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		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	5,921.65	
61393	06/29/2011	832110 EMPLOYEE VENDOR		25.22
		VO# 75337 INV# REIMB-STAPLER	25.22	
		FISCAL SERVICES-SUPPLIES		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	25.22	
61394	06/29/2011	831427 MOUNTAIN EMPIRE PROMOTIONS		8,261.20
		VO# 75350 INV# ORDER#:S11001	8,261.20	
		FUNDRAISER-RCPS		
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	8,261.20	
61395	06/29/2011	831837 NASP		160.00
		VO# 75348 INV# SEE ATTACHED	160.00	
		SCHOOL PSYCHOLOGIST-DUES		
		203-224-332-0000-00 TRAINING	160.00	
61396	06/29/2011	559610 PITNEY BOWES INC.		500.00
		VO# 75360 INV# 800090000427732	500.00	
		POSTAGE-POSTAGE METER-DO		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	500.00	
61397	06/29/2011	829701 SCASP		105.00
		VO# 75347 INV# SEE ATTACHED	105.00	
		SCHOOL PSYCHOLOGIST-DUES		
		203-224-332-0000-00 TRAINING	105.00	
61398	06/29/2011	622550 SC BUDGET & CONTROL BOARD		49.60
		VO# 75362 INV# C089240	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	
61399	06/29/2011	828598 SC DEPARTMENT OF EDUCATION		3,770.12
		VO# 75341 INV# 11-0501-0096	1,337.70	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	1,337.70	
		VO# 75343 INV# 11-0501-0097	1,346.08	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	1,346.08	
		VO# 75344 INV# 11-0501-0098	589.18	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	589.18	
		VO# 75345 INV# 11-0501-0099	197.27	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	197.27	
		VO# 75346 INV# 11-0501-0101	299.89	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	299.89	

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61400	06/29/2011	639750 SC HIGH SCHOOL LEAGUE	25.00
	VO# 75354	INV# WRESTLING FEE	25.00
		WRESTLING-FEE	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	25.00
61401	06/29/2011	661225 SC SCHOOL BOARDS ASSOCIATION	50.00
	VO# 75340	INV# 25229 PO# 17031	50.00
		SCHOOL BOARD-TRAVEL	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	50.00
61402	06/29/2011	765350 UNITED PARCEL SERVICE	16.38
	VO# 75339	INV# 0000A0W646251	16.38
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	16.38
61403	06/29/2011	768050 US POSTAL SERVICE	264.00
	VO# 75361	INV# BEMS-STAMPS	264.00
		SCHOOL ADMIN SUPPLIES-BEMS	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	264.00
61404	06/29/2011	829815 WELLS FARGO FINANCIAL LEASING	739.15
	VO# 75342	INV# 6745235331	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
61405	06/29/2011	801600 EMPLOYEE VENDOR	288.88
	VO# 75355	INV# REIMB-SAMSUNG	288.88
		SAMSUNG GALA-RCPS	
	703-271-660-0001-03	PUPIL SERVICE ACTIVITY - FUNDRAISER	288.88
61406	06/30/2011	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)	1,000.00
	VO# 75364	INV# 74044 PO# 24143	1,000.00
		TECH EQUIPMENT-BEHS/BEMS	
	100-266-545-0000-01	TECH. EQUIPMENT	500.00
	100-266-545-0000-02	TECH. EQUIPMENT	500.00
61407	06/30/2011	832121 EXECUTIVE DOCUMENT SERVICES	1,104.15
	VO# 75368	INV# 49831	1,104.15
		TITLE 1-SUPPLIES	
	222-149-410-0001-03	PARENT INVOLVEMENT SUPPLIES	552.08
	222-149-410-0001-05	PARENT INVOLVEMENT SUPPLIES	552.07
61408	06/30/2011	831906 EMPLOYEE VENDOR	279.62
	VO# 75372	INV# GREENVILLE, SC	194.02
		ADMIN TRAVEL-BEHS	
	100-233-332-0000-01	SCHOOL ADMIN TRAVEL	194.02
	VO# 75373	INV# REIMB-CARDS	85.60
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	85.60

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61409	06/30/2011	831245 MCGRAW-HILL EDUCATION	274.23
	VO# 75367	INV# 61611040001 PO# 24168	274.23
		ADULT ED-SUPPLIES	
		364-182-410-0032-00 ADULT SECONDARY SUPPLIES	274.23
61410	06/30/2011	828598 SC DEPARTMENT OF EDUCATION	161.70
	VO# 75371	INV# 11-0501-0100	161.70
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	161.70
61411	06/30/2011	830323 SC DEPARTMENT OF JUVENILE JUSTICE	256.53
	VO# 75365	INV# 704628	256.53
		PROVISO BILLING	
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	256.53
61412	06/30/2011	832104 EMPLOYEE VENDOR	180.00
	VO# 75374	INV# REIMB-MUSIC	180.00
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	180.00
61413	06/30/2011	831998 THOMPSON TURNER CONSTRUCTION	723,524.65
	VO# 75369	INV# 117112000005 PO# 24125	570,524.84
		RENNOVATIONS-BEMS	
		527-253-520-0000-02 CONSTRUCTION	570,524.84
	VO# 75370	INV# 117112100004 PO# 24193	152,999.81
		RENNOVATIONS-BEHS	
		527-253-520-0000-01 CONSTRUCTION	152,999.81
61414	06/30/2011	831290 WAL-MART BUSINESS	185.67
	VO# 75366	INV# 603220250030659	185.67
		ADULT ED-SUPPLIES	
		365-181-410-0000-00 ADULT BASIC EDUCATION	152.19
		715-223-410-0000-00 SUPPLIES	33.48
TOTAL NUMBER OF CHECKS:			214
			1,655,260.42