

FY 2010-2011
 CHECK REGISTER FOR 01/01/2011 TO 01/31/2011 & 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: 1574			
60013	01/03/2011	831646 CHILD CARE LICENSING AND REGULATORY SERV	50.00
	VO# 73211	INV# 21532-RCPS	50.00
		RCPS-REGULATORY FEE	
	924-147-312-0000-00	PURCHASE SERVICES	50.00
60014	01/03/2011	831139 MANNATEC - FDR	930.88
	VO# 73208	INV# 556788005302206	930.88
		FUEL-BSDI	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	930.88
60015	01/03/2011	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	282.48
	VO# 73209	INV# 6002372-DC10	282.48
		POSTAGE METER-LEASE-DO	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	282.48
60016	01/03/2011	768050 US POSTAL SERVICE	176.00
	VO# 73213	INV# BEMS-STAMPS	176.00
		SCHOOL ADMIN SUPPLIES-BEMS	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	176.00
60017	01/03/2011	831658 VC3, INC	15,000.00
	VO# 73212	INV# 000120425	15,000.00
		PO# 16847	
		TECH SOFTWARE & SUPPLIES-BSDI	
	250-266-445-0000-01	TECH SOFTWARE AND SUPPLIES	3,750.00
	250-266-445-0000-02	TECH SOFTWARE AND SUPPLIES	3,750.00
	250-266-445-0000-03	TECH SOFTWARE AND SUPPLIES	3,750.00
	250-266-445-0000-05	TECH SOFTWARE AND SUPPLIES	3,750.00
	CHECK RUN: 1574	NUMBER OF CHECKS:	5
			<u>16,439.36</u>
CHECK RUN: 1575			
60018	01/06/2011	829392 ADVANCED DISPOSAL SERVICES	75.92
	VO# 73233	INV# 0000073535	75.92
		DUMPSTER-RCPS	
	250-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	75.92
60019	01/06/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	787.00
	VO# 73232	INV# 21692	787.00
		PO# 24012	
		SOFTWARE & SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	787.00
60020	01/06/2011	830319 ALL AMERICAN TROPHY CO INC	562.87
	VO# 73289	INV# 1210-17	562.87
		WRESTLING-SUPPLIES	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	562.87
60021	01/06/2011	070200 AT&T	19.28
	VO# 73231	INV# 803M24321691518	19.28
		INTERNET-RCES	
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	19.28
60022	01/06/2011	830135 AT&T	2,880.10

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	VO# 73210	INV# 8032453030445		2,880.10
		TELEPHONE-BSD1		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH		576.02
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH		576.02
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH		576.02
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH		576.02
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH		576.02
60023	01/06/2011	779600 BANK OF AMERICA		1,639.29
	VO# 73296	INV# 447619950023866		1,639.29
		SUPPLIES/TRAVEL/ATHLETICS		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL		9.50
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		529.89
	213-137-410-0000-03	PRESCHOOL SUPPLIES		340.90
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING		759.00
60024	01/06/2011	831858 BATSON ASSOCIATES, INC.		337.50
	VO# 73230	INV# 100938		337.50
		CONSTRUCTION		
	527-253-520-0000-00	CONSTRUCTION		337.50
60025	01/06/2011	086400 BOARD OF PUBLIC WORKS		33,810.31
	VO# 73243	INV# SEE ATTACHED		33,810.31
		UTILITIES-11/17-12/20-BSD1		
	100-254-470-0000-02	ENERGY		592.89
	100-254-470-0000-02	ENERGY		5,813.39
	100-254-470-0000-02	ENERGY		156.34
	100-254-470-0000-03	ENERGY		3,793.86
	100-254-470-0000-03	ENERGY		1,002.49
	100-254-470-0000-03	ENERGY		1,361.08
	100-254-470-0000-05	ENERGY		20.28
	100-254-470-0000-05	ENERGY		298.11
	100-254-470-0000-05	ENERGY		106.38
	100-254-470-0000-05	ENERGY		3,329.14
	100-254-470-0000-05	ENERGY		(0.16)
	250-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		409.80
	250-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		27.60
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		52.80
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		1,011.70
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		225.60
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		8.40
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		316.06
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		58.38
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT		924.69
	250-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		8.40
	250-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT		446.20
	250-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT		278.00
	250-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT		836.50
	250-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT		8.40
	250-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT		728.50
	250-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT		154.00
	250-254-470-0000-00	ENERGY		613.38

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		250-254-470-0000-00 ENERGY	1,106.46	
		250-254-470-0000-00 ENERGY	14.12	
		250-254-470-0000-01 ENERGY	73.32	
		250-254-470-0000-01 ENERGY	21.35	
		250-254-470-0000-01 ENERGY	9,128.66	
		250-254-470-0000-01 ENERGY	64.80	
		250-254-470-0000-01 ENERGY	48.85	
		250-254-470-0000-01 ENERGY	91.30	
		250-254-470-0000-01 ENERGY	679.24	
60026	01/06/2011	090000 THE BOOKWORM, LLC		139.10
		VO# 73303 INV# 47628	139.10	
		ADULT ED-SUPPLIES		
		365-181-410-0000-00 ADULT BASIC EDUCATION	139.10	
60027	01/06/2011	830022 BRANDRITE SIGN COMPANY, INC.		524.30
		VO# 73288 INV# 45989	524.30	
		WRESTLING-SUPPLIES		
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	524.30	
60028	01/06/2011	169200 COBURG DAIRY LLC		810.52
		VO# 73245 INV# 00600678	59.42	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	59.42	
		VO# 73246 INV# 01738473	120.41	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	120.41	
		VO# 73247 INV# 01738472	70.94	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	70.94	
		VO# 73248 INV# 01073276	33.81	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	33.81	
		VO# 73249 INV# 01754311	23.90	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	23.90	
		VO# 73250 INV# 01783375	49.78	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	49.78	
		VO# 73251 INV# 01738471	132.51	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	132.51	
		VO# 73252 INV# 01783374	68.55	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	68.55	
		VO# 73253 INV# 01754310	155.72	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	155.72	
		VO# 73254 INV# 01754308	83.01	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	83.01	

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	VO# 73255	INV# 01783372	12.47
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	12.47
60029	01/06/2011	831958 CONDER FLAG COMPANY	1,103.79
	VO# 73242	INV# 64493 PO# 16927	1,103.79
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	1,103.79
60030	01/06/2011	831961 DANTZLER, TYLER	40.00
	VO# 73280	INV# CONCESSION WORK	40.00
		FCCLA-WORK	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	40.00
60031	01/06/2011	211200 DELTA EDUCATION INC	2,475.89
	VO# 73216	INV# 202500711153 PO# 16916	2,475.89
		SCIENCE KITS-BEMS/RCES/RCPS	
	326-112-410-0000-03	SUPPLIES	879.15
	326-113-410-0000-02	SUPPLIES	1,053.56
	326-113-410-0000-05	SUPPLIES	543.18
60032	01/06/2011	830839 EARTHGRAINS BAKING CO'S INC	181.53
	VO# 73256	INV# 25704934800	41.85
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	41.85
	VO# 73257	INV# 25704934803	80.40
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	80.40
	VO# 73258	INV# 25704934801	50.04
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	50.04
	VO# 73259	INV# 25704934802	9.24
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	9.24
60033	01/06/2011	831393 EDISTO UMPIRES ASSOCIATION	140.00
	VO# 73287	INV# BEHS-BOOKINGFEE	140.00
		BASEBALL/SOFTBALL-BOOKING FEES	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	70.00
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	70.00
60034	01/06/2011	831960 GEE, WILLIAM G.	1,252.50
	VO# 73277	INV# TUITION REFUND	1,252.50
		REFUND OF TUITION FEES	
	100-001-310-0000-00	REGULAR DAY SCHOOL FROM PATRONS	1,252.50
60035	01/06/2011	831951 GS2 ENGINEERING & ENVIRONMENTAL CONSULT/	5,805.00
	VO# 73225	INV# 31763 PO# 16925	2,940.00
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-06	CONSTRUCTION	2,940.00
	VO# 73226	INV# 31794 PO# 24015	1,505.00
		CONSTRUCTION-BEMS	

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		527-253-520-0000-02 CONSTRUCTION		1,505.00
		VO# 73227 INV# 31795 PO# 24014		1,360.00
		CONSTRUCTION-BEHS		
		527-253-520-0000-01 CONSTRUCTION		1,360.00
60036	01/06/2011	830589 GUITAR CENTER OF CHARLESTON		151.53
		VO# 73214 INV# 7350237934 PO# 23967		128.98
		SUPPLIES-BEMS		
		251-113-410-0000-02 SUPPLIES		128.98
		VO# 73297 INV# 7350241951 PO# 23967		22.55
		SUPPLIES-BEMS		
		251-113-410-0000-02 SUPPLIES		22.55
60037	01/06/2011	358800 HOME BUILDERS SUPPLY		1,033.51
		VO# 73260 INV# 706350 / 708196		1,033.51
		MAINTENANCE/FOOD SERVICE-SUPPL		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES		137.61
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES		137.60
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES		137.60
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES		137.60
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES		137.60
		600-256-410-0000-01 FOOD SERVICE SUPPLIES		345.50
60038	01/06/2011	831963 JACKSON, BRANDI		45.00
		VO# 73282 INV# CONCESSION WORK		45.00
		FCCLA-WORK		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA		45.00
60039	01/06/2011	831964 JOYNER, KRISTI		45.00
		VO# 73283 INV# CONCESSION WORK		45.00
		FCCLA-WORK		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA		45.00
60040	01/06/2011	831515 KAMO MFG CO, INC		267.33
		VO# 73262 INV# 232235 PO# 23963		267.33
		CUSTODIAL SUPPLIES-RCPS		
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES		267.33
60041	01/06/2011	831175 KANSAS STATE BANK OF MANHATTAN		1,402.17
		VO# 73224 INV# 3341370-PAY#30		1,402.17
		LEASE-E-SCAN SOFTWARE		
		100-266-316-0000-00 D/P COMPUTER SERV		1,402.17
60042	01/06/2011	829638 EMPLOYEE VENDOR		808.66
		VO# 73298 INV# REIMB-DOUGHNUTS		808.66
		WRESTLING-SUPPLIES		
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING		808.66
60043	01/06/2011	831536 MAJOR GRAPHICS LLC		567.10
		VO# 73234 INV# 082977 PO# 23976		567.10
		TITLE I-DISTRICT SUPPLIES		
		201-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES		567.10

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60044	01/06/2011	830237 MARLIN LEASING	125.31
	VO# 73235	INV# 9931391	125.31
		COPIER-LEASE-RCPS	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	125.31
60045	01/06/2011	441600 MATHENYS STATION	159.33
	VO# 73263	INV# BSD1-BUS/VAN	159.33
		REPAIRS & MAINT-BSD1/PUPILTRAN	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	119.79
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	39.54
60046	01/06/2011	143300 MCGREGOR & COMPANY, LLP	21,175.00
	VO# 73284	INV# 0290722	21,175.00
		SCHOOL BOARD-AUDIT SERVICES	
	100-231-318-0000-00	SCHOOL BOARD AUDIT	21,175.00
60047	01/06/2011	831263 MEDWAY, FREDERIC J, PHD	2,339.20
	VO# 73278	INV# 11/9-12/14/10	2,339.20
		PSYCHOLOGICAL SERVICES	
	203-214-313-0000-00	PSYCHOLOGICAL - STUDENT SERVICES	2,339.20
60048	01/06/2011	831602 OFFICE DEPOT	90.13
	VO# 73219	INV# 544995867001 PO# 24018	59.41
		HIGH SCHOOL SUPPLIES-BEHS	
	378-114-410-0000-01	HIGH SCHOOL SUPPLIES	59.41
	VO# 73228	INV# 544584761001 PO# 24016	30.72
		OFFICE OF SUPT SUPPLIES-DO	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	30.72
60049	01/06/2011	828601 ORANGEBURG CASH & CARRY	1,119.46
	VO# 73261	INV# 03030178252	1,119.46
		CANTEEN-SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	1,119.46
60050	01/06/2011	831965 PALMETTO VISION	79.18
	VO# 73300	INV# MURPHY GLASSES	79.18
		HIGH SCHOOL SUPPLIES-BEHS	
	298-114-410-0000-01	HIGH SCHOOL SUPPLIES	79.18
60051	01/06/2011	559200 PIGGLY WIGGLY	292.95
	VO# 73217	INV# 20904	49.55
		HOME ECONOMICS-SUPPLIES-BEHS	
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	49.55
	VO# 73264	INV# 20717	220.00
		FOOD-FOOD SERVICE-BSD1	
	600-256-460-0000-01	FOOD SERVICE FOOD	55.00
	600-256-460-0000-02	FOOD SERVICE FOOD	55.00
	600-256-460-0000-03	FOOD SERVICE FOOD	55.00
	600-256-460-0000-05	FOOD SERVICE FOOD	55.00
	VO# 73265	INV# 20716	23.40
		FOOD-FOOD SERVICE-BSD1	

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		600-256-460-0000-01 FOOD SERVICE FOOD	5.85	
		600-256-460-0000-02 FOOD SERVICE FOOD	5.85	
		600-256-460-0000-03 FOOD SERVICE FOOD	5.85	
		600-256-460-0000-05 FOOD SERVICE FOOD	5.85	
60052	01/06/2011	559610 PITNEY BOWES INC.		500.00
	VO# 73236	INV# 800090000427732	500.00	
		POSTAGE METER-POSTAGE-DO		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	500.00	
60053	01/06/2011	829979 PIZZA HUT		114.60
	VO# 73299	INV# PIZZAS-HSAPTEST	114.60	
		COKE & CRACKER-SUPPLIES		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	114.60	
60054	01/06/2011	586800 QUILL CORP		3,681.83
	VO# 73218	INV# 9949451 PO# 24017	346.66	
		SCHOOL ADMIN SUPPLIES-BEHS		
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	346.66	
	VO# 73266	INV# 9949861 PO# 24020	19.24	
		LD SUPPLIES-BEHS		
	203-127-410-0000-01	LD SUPPLIES	19.24	
	VO# 73267	INV# 9816611 PO# 24006	3,315.93	
		MAINTENANCE SUPPLIES-RCPS		
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	3,315.93	
60055	01/06/2011	616800 SANDERS SUPPLY CO		89.73
	VO# 73220	INV# B1100-DEC 2010	7.52	
		SOCCER/GENERAL ATHLETICS-SUPPL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	3.76	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	3.76	
	VO# 73221	INV# B2550-DEC 2010	82.21	
		MAINTENANCE/TECHNOLOGY-SUPPLIE		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	28.05	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	14.47	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	22.38	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	17.31	
60056	01/06/2011	831073 SC ATHLETIC COACHES ASSOCIATION		325.00
	VO# 73286	INV# PROGRAM AD	325.00	
		FOOTBALL-SUPPLIES		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	325.00	
60057	01/06/2011	622500 SC BUDGET & CONTROL BOARD		110,112.37
	VO# 73223	INV# 5050100-JAN2011	110,112.37	
		EMPLOYEE INSURANCE-BSDI		
	100-000-456-0051-00	PART 125 BC/BS	37,253.26	
	100-000-485-0000-00	EMPLOYER HEALTH/DENTAL	72,859.11	
60058	01/06/2011	622550 SC BUDGET & CONTROL BOARD		49.60
	VO# 73237	INV# C084250	49.60	
		INTERNET-DO-BEMS-RCPS-RCES		

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		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	
60059	01/06/2011	639600 SC DEPARTMENT OF REVENUE		28.33
		VO# 73238 INV# 1-05484000-0	28.33	
		FOOD SERVICE-SALES TAX		
		600-256-670-0000-01 FOOD SERVICE SALES TAX	7.09	
		600-256-670-0000-02 FOOD SERVICE SALES TAX	7.08	
		600-256-670-0000-03 FOOD SERVICE SALES TAX	7.08	
		600-256-670-0000-05 FOOD SERVICE SALES TAX	7.08	
60060	01/06/2011	828598 SC DEPARTMENT OF EDUCATION		540.02
		VO# 73290 INV# 11-0501-0038	139.92	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	139.92	
		VO# 73291 INV# 11-0501-0039	60.59	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	60.59	
		VO# 73292 INV# 11-0501-0040	130.42	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	130.42	
		VO# 73293 INV# 11-0501-0041	56.76	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	56.76	
		VO# 73294 INV# 11-0501-0042	110.09	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	110.09	
		VO# 73295 INV# 11-0501-0043	42.24	
		PUPIL TRANSPORATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	42.24	
60061	01/06/2011	830323 SC DEPARTMENT OF JUVENILE JUSTICE		221.03
		VO# 73229 INV# 704227	221.03	
		SCDJJ-PROVISO BILLING		
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	221.03	
60062	01/06/2011	830428 SCOTT ELECTRIC		530.00
		VO# 73222 INV# 6456900 PO# 23936	530.00	
		SOFTWARE & SUPPLIES		
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	530.00	
60063	01/06/2011	634800 SC SCHOOL FOR THE DEAF & BLIND		833.33
		VO# 73244 INV# 2000131025	833.33	
		CONTRACT SERVICES-VISUALLY HAN		
		203-124-313-0000-03 VH STUDENT SERVICES	833.33	
60064	01/06/2011	831962 SEASE, MARCUS		60.00
		VO# 73281 INV# CONCESSION WORK	60.00	
		FCCLA-WORK		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	60.00	

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60065	01/06/2011	828917 TERMINIX SERVICE INC	376.67
	VO# 73239	INV# 1290109	216.67
		PEST CONTROL-BSDI	
	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# 73240	INV# 1290114	160.00
		FOOD SERVICE-PEST CONTROL SERV	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-05	FOOD SERVICE MAINTENANCE	40.00
60066	01/06/2011	831957 T.H.E. FOUNDATION	240.00
	VO# 73215	INV# 2011 PROSTART	240.00
		FCCLA-REGISTRATION FEE	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	240.00
60067	01/06/2011	548400 US FOODSERVICE	6,683.56
	VO# 73268	INV# 50952977	67.37
		COMMODITY-FOOD SERVICE-BEHS	
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	67.37
	VO# 73269	INV# 50961547	1,986.75
		FOOD/SUPPLIES-FOOD SERVICE-BEH	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	111.29
	600-256-460-0000-01	FOOD SERVICE FOOD	1,875.46
	VO# 73270	INV# 50952973	64.78
		COMMODITY-FOOD SERVICE-BEMS	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	64.78
	VO# 73271	INV# 50961493	1,517.32
		FOOD/SUPPLIES-FOOD SERVICE-BEM	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	141.11
	600-256-460-0000-02	FOOD SERVICE FOOD	1,376.21
	VO# 73272	INV# 50952974	124.38
		COMMODITY-FOOD SERVICE-RCPS	
	600-256-462-0000-03	FOOD SERVICE COMMODITY DISTR	124.38
	VO# 73273	INV# 50961453	1,611.10
		FOOD/SUPPLIES-FOOD SERVICE-RCP	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	11.20
	600-256-460-0000-03	FOOD SERVICE FOOD	1,599.90
	VO# 73274	INV# 50952975	68.02
		COMMODITY-FOOD SERVICE-RCES	
	600-256-462-0000-05	FOOD SERVICE COMMODITY DISTR	68.02
	VO# 73275	INV# 50961417	1,254.37
		FOOD/SUPPLIES-FOOD SERVICE-RCE	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	58.40
	600-256-460-0000-05	FOOD SERVICE FOOD	1,195.97

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	VO# 73276	INV# CM50866895	(10.53)	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	(10.53)	
60068	01/06/2011	778200 VAUGHN ELECTRONICS		418.89
	VO# 73279	INV# 10000073-DEC10	39.57	
		GENERAL ATHLETICS/BASKETBALL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	28.88	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	10.69	
	VO# 73285	INV# 10000193-DEC10	379.32	
		TECHNOLOGY/MAINT/ATHLETICS		
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	17.11	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	42.78	
	100-266-445-0000-03	TECH SOFTWARE & SUPPLIES	10.25	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	305.98	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	3.20	
60069	01/06/2011	831290 WAL-MART BUSINESS		1,172.85
	VO# 73301	INV# 603220250030659	1,172.85	
		ADULT ED/FIRST STEPS-SUPPLIES		
	365-181-410-0000-00	ADULT BASIC EDUCATION	499.40	
	715-223-410-0000-00	SUPPLIES	190.27	
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	483.18	
60070	01/06/2011	796800 EMPLOYEE VENDOR		61.40
	VO# 73302	INV# 12/14-COLUMBIA	61.40	
		TRAVEL		
	207-224-332-0004-01	IMPRV. OF INSTRUCTION TRAVEL	61.40	
60071	01/06/2011	829815 WELLS FARGO FINANCIAL LEASING		739.15
	VO# 73241	INV# 6745912926	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	
	CHECK RUN: 1575	NUMBER OF CHECKS:	54	209,064.12
CHECK RUN: 1576				
60072	01/06/2011	519000 NU-IDEA SCHOOL SUPPLY CO INC		151.94
	VO# 73304	INV# 1036844-02	151.94	
		PO# 23959		
		MAINTENANCE-SUPPLIES-DO		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	151.94	
	CHECK RUN: 1576	NUMBER OF CHECKS:	1	151.94
CHECK RUN: 1577				
60073	01/13/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC		1,720.00
	VO# 73334	INV# 21765	400.00	
		PO# 24012		
		SOFTWARE & SUPPLIES		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	400.00	
	VO# 73341	INV# 21757	1,320.00	
		PO# 24027		

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			SOFTWARE & TECH EQUIPMENT	
		100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	660.00
		278-223-545-0000-00	TECH. EQUIPMENT	660.00
60074	01/13/2011	013600	ALLTEL	1,883.53
		VO# 73313	INV# 9901853277-081	1,883.53
			BSD1/ADULT ED/1ST STEPS-PHONES	
		100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,739.86
		243-254-340-0000-00	TELEPHONE	56.63
		980-188-340-0000-00	TELEPHONE	87.04
60075	01/13/2011	831765	ATLANTIC COASTAL SUPPLY, INC.	92.81
		VO# 73332	INV# 90454	92.81
			MAINTENANCE-SUPPLIES	
		100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	92.81
60076	01/13/2011	090000	THE BOOKWORM, LLC	2,585.78
		VO# 73335	INV# SEE ATTACHED	2,585.78
			COPIER-MAINTENANCE-BSD1	
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	108.41
		100-254-323-0000-01	REPAIRS AND MAINTENANCE	616.83
		100-254-323-0000-02	REPAIRS AND MAINTENANCE	533.34
		100-254-323-0000-03	REPAIRS AND MAINTENANCE	780.70
		100-254-323-0000-05	REPAIRS AND MAINTENANCE	546.50
60077	01/13/2011	158400	CHILDS & HALLIGAN P A	2,997.98
		VO# 73314	INV# 3058-DEC 2010	390.00
			CONSTRUCTION-LEGAL SERVICES	
		527-253-520-0000-00	CONSTRUCTION	390.00
		VO# 73315	INV# 3101-DEC 2010	2,607.98
			SCHOOL BOARD-LEGAL SERVICES	
		100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	2,607.98
60078	01/13/2011	105300	C L BRUNSON	281.20
		VO# 73340	INV# ASBESTOS INSPEC	281.20
			MAINTENANCE-ASBESTOS INSPECT	
		100-254-323-0000-01	REPAIRS AND MAINTENANCE	70.30
		100-254-323-0000-02	REPAIRS AND MAINTENANCE	70.30
		100-254-323-0000-03	REPAIRS AND MAINTENANCE	70.30
		100-254-323-0000-05	REPAIRS AND MAINTENANCE	70.30
60079	01/13/2011	829592	EDISTO HEATING & COOLING, INC	95.00
		VO# 73333	INV# 13131	95.00
			REPAIRS & MAINTENANCE-RCPS	
		100-254-323-0000-03	REPAIRS AND MAINTENANCE	95.00
60080	01/13/2011	831951	GS2 ENGINEERING & ENVIRONMENTAL CONSULT/	45.00
		VO# 73326	INV# 31809 PO# 24015	45.00
			CONSTRUCTION-BEMS	
		527-253-520-0000-02	CONSTRUCTION	45.00
60081	01/13/2011	375720	INTERNAL REVENUE SERVICES	687.86

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	VO# 73324	INV# 570480263	687.86	
		QTR ENDING 9/30 FORM 941		
	100-000-481-0000-00	MATCHING FICA	687.86	
60082	01/13/2011	381160 EMPLOYEE VENDOR		44.50
	VO# 73337	INV# 1/4/11-AIKEN,SC	44.50	
		KINDERGARTEN-TRAVEL		
	100-111-332-0000-03	KINDERGARTEN TRAVEL	44.50	
60083	01/13/2011	829346 MEDIA SECURITY SERVICES		1,090.74
	VO# 73316	INV# 2010-1295	275.00	
		FIRE EXTINGUISER-MAINTENANCE		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	91.67	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	45.83	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	91.67	
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	45.83	
	VO# 73317	INV# 2010-1308	815.74	
		CAMERA REPAIRS-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	815.74	
60084	01/13/2011	559200 PIGGLY WIGGLY		93.83
	VO# 73318	INV# 20919	47.17	
		LD SUPPLIES-BEHS		
	203-127-410-0000-01	LD SUPPLIES	47.17	
	VO# 73319	INV# 20920	20.28	
		BASKETBALL-SUPPLIES		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	20.28	
	VO# 73338	INV# 20929	26.38	
		COKE & CRACKER-SUPPLIES		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	26.38	
60085	01/13/2011	586800 QUILL CORP		47.16
	VO# 73320	INV# 1279755 PO# 16943	47.16	
		FISCAL SERVICES-SUPPLIES		
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	47.16	
60086	01/13/2011	830416 EMPLOYEE VENDOR		36.83
	VO# 73339	INV# REIMB-SUPPLIES	36.83	
		TEACHER CADET-SUPPLIES		
	701-271-660-0479-01	PUPIL SERVICE ACT. - TEACHER CAD	36.83	
60087	01/13/2011	830762 EMPLOYEE VENDOR		120.15
	VO# 73328	INV# HOMEBOUND	120.15	
		HOMEBOUND TRAVEL		
	100-145-332-0000-01	HOMEBOUND TRAVEL	120.15	
60088	01/13/2011	831966 SCECA		360.00
	VO# 73330	INV# SEE ATTACHED	360.00	
		2011 SCECA CONFERENCE REG		
	341-147-332-0000-03	CDEPP TRAVEL	360.00	
60089	01/13/2011	830003 SCHOOL SPECIALTY, INC		114.70

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	VO# 73321	INV# 208105357041	PO# 16932	114.70
		KINDERGARTEN SUPPLIES-RCPS		
	100-111-410-0000-03	KINDERGARTEN SUPPLIES		114.70
60090	01/13/2011	735800 EMPLOYEE VENDOR		250.00
	VO# 73322	INV# REIMB-ASHA DUES		250.00
		IMPROV OF INSTRUCTION-TRAINING		
	278-224-332-0000-03	IMPROV OF INSTRUCTIONS TRAINING		250.00
60091	01/13/2011	831060 THOMPSON PUBLISHING GROUP		378.50
	VO# 73336	INV# 6019542-RENEWAL		378.50
		SUPPLIES		
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		378.50
60092	01/13/2011	802900 EMPLOYEE VENDOR		250.00
	VO# 73323	INV# REIMB-ASHA DUES		250.00
		IMPROV OF INSTRUCTION-TRAINING		
	278-224-332-0000-03	IMPROV OF INSTRUCTIONS TRAINING		250.00
	CHECK RUN: 1577	NUMBER OF CHECKS:	20	<u>13,175.57</u>
CHECK RUN: 1578				
60093	01/14/2011	831967 A PLUS EDUCATORS, LLC		470.00
	VO# 73342	INV# AP-5725	PO# 16942	470.00
		IMPROV OF INSTRUCTION-TRAINING		
	203-224-332-0000-03	IMPROV OF INSTRUCTION TRAVEL		470.00
60094	01/14/2011	828823 BADGER, JAMES E.		120.00
	VO# 73376	INV# BE V DENMARK		50.00
		BASKETBALL-1/6 OFFICIALS		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL		50.00
	VO# 73381	INV# BE V BOWMAN		70.00
		BASKETBALL-12/17 OFFICIALS		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL		70.00
60095	01/14/2011	831969 BRYANT, JR., GEORGE A.		120.20
	VO# 73385	INV# BE V BOWMAN		120.20
		BASKETBALL-12/17 OFFICIALS		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL		120.20
60096	01/14/2011	169200 COBURG DAIRY LLC		1,434.25
	VO# 73349	INV# 01975396		165.69
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-05	FOOD SERVICE FOOD		165.69
	VO# 73350	INV# 02032902		119.39
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-05	FOOD SERVICE FOOD		119.39
	VO# 73351	INV# 01975397		237.11
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD		237.11
	VO# 73352	INV# 02032904		355.95
		FOOD-FOOD SERVICE-RCPS		

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		600-256-460-0000-03 FOOD SERVICE FOOD	355.95	
		VO# 73353 INV# 02073293	130.86	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	130.86	
		VO# 73354 INV# 01975398	130.07	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	130.07	
		VO# 73355 INV# 02032905	154.26	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	154.26	
		VO# 73356 INV# 01975399	140.92	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	140.92	
60097	01/14/2011	831968 COOK, JACKIE		120.00
		VO# 73372 INV# REIMB-CUPS	120.00	
		WRESTLING-SUPPLIES		
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	120.00	
60098	01/14/2011	188200 CRAWFORD, ROBERT L.		93.20
		VO# 73380 INV# BE V WADE HAMPT	93.20	
		BASKETBALL-OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	93.20	
60099	01/14/2011	830839 EARTHGRAINS BAKING CO'S INC		259.14
		VO# 73343 INV# 25704940701	5.25	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	5.25	
		VO# 73344 INV# 25704940700	42.24	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	42.24	
		VO# 73345 INV# 25704941101	114.75	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	114.75	
		VO# 73346 INV# 25704940704	59.40	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	59.40	
		VO# 73347 INV# 25704940702	32.22	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	32.22	
		VO# 73348 INV# 25704940703	5.28	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	5.28	
60100	01/14/2011	830774 FOLLETT SOFTWARE COMPANY		2,354.00
		VO# 73386 INV# 929038-RENEWAL	2,354.00	
		LIBRARY SOFTWARE-BSD1		
		100-222-445-0000-01 LIBRARY SOFTWARE SUPPLIES	588.50	
		100-222-445-0000-02 SOFTWARE SUPPLIES	588.50	
		100-222-445-0000-03 TECH. SOFTWARE SUPPLIES	588.50	
		100-222-445-0000-05 LIABRARY TECH & SOFTWARE SUPPLIES	588.50	

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60101	01/14/2011	296560 GLOVER, WILLIAM H.	78.80
	VO# 73384	INV# BE V BOWMAN	78.80
		BASKETBALL-12/17 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	78.80
60102	01/14/2011	830354 GRANT, JR, LEWIS	74.00
	VO# 73382	INV# BE V BOWMAN	74.00
		BASKETBALL-12/17 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	74.00
60103	01/14/2011	306540 GRAY, SIDNEY L.	113.90
	VO# 73378	INV# BE V WADE HAMPT	113.90
		BASKETBALL-OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	113.90
60104	01/14/2011	829614 EMPLOYEE VENDOR	376.06
	VO# 73357	INV# TRAVEL-DEC2010	349.77
		ADULT ED-TRAVEL	
	365-223-332-0000-00	TRAVEL	349.77
	VO# 73358	INV# REIMB-SUPPLIES	26.29
		ADULT ED-SUPPLIES	
	365-223-410-0000-00	SUPPLIES	26.29
60105	01/14/2011	829071 HOFFMAN CATERING SERVICES	165.00
	VO# 73370	INV# 1/13/11 DROP-IN	165.00
		TITLE I	
	201-149-410-0001-00	PARENT INVOLEMENT - SUPPLIES	165.00
60106	01/14/2011	830321 HOLMES, MARK	96.80
	VO# 73383	INV# BE V BOWMAN	96.80
		BASKETBALL-12/17 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	96.80
60107	01/14/2011	391700 JONES, JOSEPH D.	49.00
	VO# 73387	INV# BE V DENMARK	49.00
		BASKETBALL-1/6 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	49.00
60108	01/14/2011	830672 LEYEN, THOMAS C.	160.00
	VO# 73375	INV# BE V EDISTO	160.00
		WRESTLING-12/15 OFFICIALS	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	160.00
60109	01/14/2011	441600 MATHENYS STATION	7.50
	VO# 73359	INV# BEMS HANDTRUCK	7.50
		REPAIRS & MAINTENANCE-BEMS	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	7.50
60110	01/14/2011	829346 MEDIA SECURITY SERVICES	363.86
	VO# 73360	INV# 2010-1201	181.93
		ALARM SYSTEM MONITORING-DEC	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	51.98

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		100-254-323-0000-01 REPAIRS AND MAINTENANCE	51.98	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	25.99	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	25.99	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	25.99	
		VO# 73361 INV# 2011-0101	181.93	
		ALARM SYSTEM MONITORING-JAN11		
		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	
60111	01/14/2011	830131 PADGETT'S DRIVE-IN PHARMACY		8.00
		VO# 73362 INV# 1663-7	8.00	
		OH SUPPLIES-BEMS		
		203-123-410-0000-02 OH SUPPLIES	8.00	
60112	01/14/2011	831688 PHILLIPS, AARON		160.00
		VO# 73374 INV# BE V EDISTO	160.00	
		WRESTLING-12/15 OFFICIALS		
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	160.00	
60113	01/14/2011	597350 RHODES, REGINAL L.		92.30
		VO# 73379 INV# BE V WADE HAMPT	92.30	
		BASKETBALL-OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	92.30	
60114	01/14/2011	639750 SC HIGH SCHOOL LEAGUE		100.00
		VO# 73373 INV# SEE ATTACHED	100.00	
		SOFTBALL-SUPPLIES		
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	100.00	
60115	01/14/2011	750100 TODD & MOORE, INC.		523.97
		VO# 73371 INV# 0108713-IN	523.97	
		COKE & CRACKER-HATS		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	523.97	
60116	01/14/2011	831924 EMPLOYEE VENDOR		57.85
		VO# 73369 INV# TRAVEL-JAN2011	57.85	
		ADULT ED-TRAVEL		
		365-223-332-0000-00 TRAVEL	57.85	
60117	01/14/2011	548400 US FOODSERVICE		3,552.65
		VO# 73363 INV# 50993603	385.73	
		FOOD/SUPPLIES-FOOD SERVICE-BEH		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	29.20	
		600-256-460-0000-01 FOOD SERVICE FOOD	356.53	
		VO# 73364 INV# 50993623	912.14	
		FOOD/SUPPLIES-FOOD SERVICE-BEM		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	128.27	
		600-256-460-0000-02 FOOD SERVICE FOOD	783.87	
		VO# 73365 INV# 50993640	1,520.90	

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			FOOD/SUPPLIES-FOOD SERVICE-RCP	
600-256-410-0000-03			FOOD SERVICE SUPPLIES	215.92
600-256-460-0000-03			FOOD SERVICE FOOD	1,304.98
VO# 73366	INV#	CM-50880994		(29.20)
			FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03			FOOD SERVICE FOOD	(29.20)
VO# 73367	INV#	50993632		851.88
			FOOD/SUPPLIES-FOOD SERVICE-RCE	
600-256-410-0000-05			FOOD SERVICE SUPPLIES	109.58
600-256-460-0000-05			FOOD SERVICE FOOD	742.30
VO# 73368	INV#	CM-50934047		(88.80)
			FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05			FOOD SERVICE FOOD	(88.80)
	CHECK RUN: 1578	NUMBER OF CHECKS:	25	<u>10,950.48</u>

CHECK RUN: 1579

60118	01/20/2011	828850	AFLAC	169.06
VO# 73391	INV#			169.06
			CREATED FROM PR: 2750	
100-000-455-0004-00			AMERICAN FAMILY	169.06
60119	01/20/2011	829298	AMERICAN HERITAGE LIFE INSURANCE CO	598.00
VO# 73308	INV#			55.00
			CREATED FROM PR: 2747	
100-000-455-0017-00			AMERICAN HERITAGE LIFE INSURANCE CO	55.00
VO# 73401	INV#			543.00
			CREATED FROM PR: 2750	
100-000-455-0017-00			AMERICAN HERITAGE LIFE INSURANCE CO	543.00
60120	01/20/2011	831839	EMPLOYEE VENDOR	100.48
VO# 73459	INV#	REIMB-SUPPLIES		100.48
			BAND/BAND STUDENT-SUPPLIES	
100-114-410-0050-01			HIGH SCHOOL BAND SUPPLIES	10.65
709-271-660-0000-00			PUPIL SERVICE ACT.	89.83
60121	01/20/2011	829828	ARSCO RETIREMENT MANAGER	358.87
VO# 73402	INV#			202.84
			CREATED FROM PR: 2750	
100-000-454-0001-00			ORP Retirement	202.84
VO# 73424	INV#	SEE ATTACHED		156.03
			EMPLOYER CONTRIBUTION	
100-000-484-0001-00			EMPLOYER ORP CONTRIBUTIONS	156.03
60122	01/20/2011	830135	AT&T	449.54
VO# 73421	INV#	843M206950950		449.54
			ADULT ED-TELEPHONE/INTERNET	
100-254-340-0000-00			TELEPHONE - E-RATE MATCH	174.90
243-254-340-0000-00			TELEPHONE	274.64
60123	01/20/2011	061900	BAMBERG COUNTY CLERK OF COURT	536.20
VO# 73425	INV#	SEE ATTACHED		536.20

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			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	536.20
60124	01/20/2011	090000	THE BOOKWORM, LLC	74.90
		VO# 73452	INV# 48429	74.90
			SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	74.90
60125	01/20/2011	114300	EMPLOYEE VENDOR	599.60
		VO# 73407	INV# GEORGIA-JAN2010	599.60
			IMPROVEMENT OF INSTRUCTION	
		201-224-332-0000-00	IMPROV OF INSTRUCTION	599.60
60126	01/20/2011	126000	PADGETT INSURANCE AGENCY LLC	718.55
		VO# 73309	INV#	97.13
			CREATED FROM PR: 2745	
		100-000-455-0005-00	CANNADY INSURANCE	97.13
		VO# 73392	INV#	621.42
			CREATED FROM PR: 2750	
		100-000-455-0005-00	CANNADY INSURANCE	621.42
60127	01/20/2011	831686	CENTRAL UNITED LIFE INSURANCE	210.84
		VO# 73399	INV#	210.84
			CREATED FROM PR: 2750	
		100-000-455-0049-00	CENTRAL UNITED LIFE INSURANCE	210.84
60128	01/20/2011	831708	CHAPIN HIGH SCHOOL	150.00
		VO# 73449	INV# 2011 NAVY DUAL	150.00
			WRESTLING-TOURNAMENT FEES	
		701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	150.00
60129	01/20/2011	169200	COBURG DAIRY LLC	614.55
		VO# 73434	INV# 02073295	130.23
			FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01	FOOD SERVICE FOOD	130.23
		VO# 73435	INV# 02073294	23.61
			FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02	FOOD SERVICE FOOD	23.61
		VO# 73436	INV# 02099144	71.04
			FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02	FOOD SERVICE FOOD	71.04
		VO# 73437	INV# 02099143	259.39
			FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03	FOOD SERVICE FOOD	259.39
		VO# 73438	INV# 02073291	35.63
			FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05	FOOD SERVICE FOOD	35.63
		VO# 73439	INV# 02099141	94.65
			FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05	FOOD SERVICE FOOD	94.65
60130	01/20/2011	830636	COLONIAL SUPPLEMENTAL INSURANCE	1,258.50

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	VO# 73404	INV#	1,258.50	
		CREATED FROM PR: 2750		
	100-000-455-0047-00	COLONIAL LIFE INS	1,258.50	
60131	01/20/2011	830122 COLUMBIA FLOORING INC		1,109.50
	VO# 73451	INV# BEHS/BEMSFLOORS	1,109.50	
		REPAIRS & MAINTENANCE-BEHS/BEM		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	554.75	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	554.75	
60132	01/20/2011	828744 CONSECO HEALTH INSURANCE COMPANY		2,021.72
	VO# 73398	INV#	2,021.72	
		CREATED FROM PR: 2750		
	100-000-455-0012-00	CONSECO HEALTH INSURANCE	2,021.72	
60133	01/20/2011	829863 CONVERGED NETWORKS, LLC		810.36
	VO# 73422	INV# 1763 PO# 24010	810.36	
		SOFTWARE & SUPPLIES		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	810.36	
60134	01/20/2011	830681 EMPLOYEE VENDOR		200.00
	VO# 73460	INV# REIMB-MEALS	200.00	
		BASKETBALL-SUPPLIES		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	200.00	
60135	01/20/2011	830839 EARTHGRAINS BAKING CO'S INC		165.69
	VO# 73440	INV# 25704941100	52.77	
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD	52.77	
	VO# 73441	INV# 25704941102	52.20	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	52.20	
	VO# 73442	INV# 25704941801	60.72	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	60.72	
60136	01/20/2011	831168 EMPLOYEE VENDOR		400.00
	VO# 73456	INV# FCCLA MEALS	400.00	
		FCCLA-SUPPLIES		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	400.00	
60137	01/20/2011	829161 FBMC SOUTH CAROLINA MONEYPLUS		2,355.73
	VO# 73306	INV#	60.00	
		CREATED FROM PR: 2747		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	60.00	
	VO# 73307	INV#	3.78	
		CREATED FROM PR: 2747		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	3.78	
	VO# 73311	INV#	0.28	
		CREATED FROM PR: 2745		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	0.28	
	VO# 73312	INV#	0.28	

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		CREATED FROM PR: 2743	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28
		VO# 73388 INV#	0.28
		CREATED FROM PR: 2748	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.28
		VO# 73396 INV#	2,183.34
		CREATED FROM PR: 2750	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	2,183.34
		VO# 73397 INV#	107.77
		CREATED FROM PR: 2750	
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	107.77
60138	01/20/2011	264300 EMPLOYEE VENDOR	30.00
		VO# 73453 INV# REIMB-BUS FUEL	30.00
		FUEL COSTS-BSD1	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	30.00
60139	01/20/2011	086500 EMPLOYEE VENDOR	39.76
		VO# 73423 INV# REFUND-DEDUCTIO	39.76
		REFUND-PAYROLL DEDUCTION	
		100-000-455-0048-00 MISCELLANEOUS	39.76
60140	01/20/2011	830923 HILTON HEAD HIGH SCHOOL	175.00
		VO# 73450 INV# SEAHAWK DUALS	175.00
		WRESTLING-TOURNAMENT FEES	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	175.00
60141	01/20/2011	829531 HILTON MYRTLE BEACH RESORT	228.48
		VO# 73419 INV# CONF#3407337319	228.48
		CDEPP-TRAVEL	
		341-147-332-0000-03 CDEPP TRAVEL	228.48
60142	01/20/2011	829531 HILTON MYRTLE BEACH RESORT	228.48
		VO# 73420 INV# CONF#3406549163	228.48
		CDEPP-TRAVEL	
		341-147-332-0000-03 CDEPP TRAVEL	228.48
60143	01/20/2011	356400 HORACE MANN LIFE INS CO	295.90
		VO# 73393 INV#	295.90
		CREATED FROM PR: 2750	
		100-000-455-0006-00 HORACE MANN	295.90
60144	01/20/2011	405200 HUMANA SPECIALTY BENEFITS	316.38
		VO# 73390 INV#	66.40
		CREATED FROM PR: 2749	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	66.40
		VO# 73395 INV#	249.98
		CREATED FROM PR: 2750	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	249.98
60145	01/20/2011	829525 INTERNAL REVENUE SERVICE	465.00
		VO# 73426 INV# SEE ATTACHED	465.00

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			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	465.00
60146	01/20/2011	831952	JONES, SAMUEL H.	121.10
		VO# 73445	INV# BE V BRANCHVILL	121.10
			BASKETBALL-1/13/11 OFFICIALS	
		701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	121.10
60147	01/20/2011	830875	JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
		VO# 73427	INV# SEE ATTACHED	685.00
			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	685.00
60148	01/20/2011	831973	JUDY'S ELECTRIC, INC.	8,500.00
		VO# 73463	INV# BSD1-SENSORS,ET	8,500.00
			REPAIRS & MAINTENANCE-BEHS/BEM	
		294-254-323-0000-01	REPAIRS AND MAINT.	4,250.00
		294-254-323-0000-02	REPAIRS AND MAINT.	4,250.00
60149	01/20/2011	828645	LUGOFF-ELGIN HIGH SCHOOL	150.00
		VO# 73448	INV# DEMON CLASSIC	150.00
			WRESTLING-TOURNAMENT FEES	
		701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	150.00
60150	01/20/2011	163100	CLARK, MELVIN	90.50
		VO# 73446	INV# BE V BRANCHVILL	90.50
			BASKETBALL-1/13/11 OFFICIALS	
		701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	90.50
60151	01/20/2011	504000	NATIONAL TEACHER ASSOCIATES	3,229.17
		VO# 73305	INV#	77.85
			CREATED FROM PR: 2747	
		100-000-455-0007-00	NTA INSURANCE	77.85
		VO# 73310	INV#	35.55
			CREATED FROM PR: 2745	
		100-000-455-0007-00	NTA INSURANCE	35.55
		VO# 73389	INV#	136.33
			CREATED FROM PR: 2749	
		100-000-455-0007-00	NTA INSURANCE	136.33
		VO# 73394	INV#	2,979.44
			CREATED FROM PR: 2750	
		100-000-455-0007-00	NTA INSURANCE	2,979.44
60152	01/20/2011	831247	PEARSON	119.14
		VO# 73410	INV# 73021528	119.14
			PO# 24031	
			FIRST STEPS-SUPPLIES	
		980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	119.14
60153	01/20/2011	830779	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	282.48
		VO# 73409	INV# 6002372-JA11	282.48
			POSTAGE METER LEASE-DO	
		100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	282.48

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60154	01/20/2011	829979 PIZZA HUT	96.30
	VO# 73461	INV# CHOIR-PIZZAS	96.30
		BEHS CHOIR-SUPPLIES	
	701-271-660-0037-01	BEHS - CHOIR	96.30
60155	01/20/2011	830158 PRE-PAID LEGAL SERVICES INC	79.07
	VO# 73403	INV#	79.07
		CREATED FROM PR: 2750	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	79.07
60156	01/20/2011	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
	VO# 73405	INV#	7.00
		CREATED FROM PR: 2750	
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC	7.00
60157	01/20/2011	597350 RHODES, REGINAL L.	48.00
	VO# 73443	INV# BE V BRANCHVILL	48.00
		BASKETBALL-1/13/11 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	48.00
60158	01/20/2011	639610 SC DEPARTMENT OF REVENUE	400.00
	VO# 73428	INV# SEE ATTACHED	400.00
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	400.00
60159	01/20/2011	828598 SC DEPARTMENT OF EDUCATION	374.09
	VO# 73412	INV# 11-0501-0044	45.67
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	45.67
	VO# 73413	INV# 11-0501-0045	224.14
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	224.14
	VO# 73414	INV# 11-0501-0046	34.32
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	34.32
	VO# 73415	INV# 11-0501-0047	38.28
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	38.28
	VO# 73416	INV# 11-0501-0048	15.84
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	15.84
	VO# 73417	INV# 11-0501-0049	15.84
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	15.84
60160	01/20/2011	830323 SC DEPARTMENT OF JUVENILE JUSTICE	125.48
	VO# 73411	INV# 704306	125.48
		SCDJJ-PROVISO BILLING	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	125.48
60161	01/20/2011	830910 SHERATON MYRTLE BEACH CONVENTION CENTER	453.09

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BAMBERG SCHOOL DISTRICT #1

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	VO# 73458	INV# FCCLA-1/23-1/25	453.09	
		FCCLA-TRAVEL		
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	453.09	
60162	01/20/2011	831080 EMPLOYEE VENDOR		35.00
	VO# 73454	INV# REIMB-BUS FUEL	35.00	
		FUEL COSTS-BSD1		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	35.00	
60163	01/20/2011	831971 SMITH, LAWTON G.		120.20
	VO# 73444	INV# BE V BRANCHVILL	120.20	
		BASKETBALL-1/13/11 OFFICIALS		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	120.20	
60164	01/20/2011	708200 STANDARD INSURANCE COMPANY		65.21
	VO# 73462	INV# BSD1-T522	65.21	
		MATCHING FICA		
	100-000-481-0000-00	MATCHING FICA	65.21	
60165	01/20/2011	830970 SUPERIOR VISION SERVICES INC		134.38
	VO# 73406	INV#	134.38	
		CREATED FROM PR: 2750		
	100-000-455-0024-00	SUPERIOR VISION PLAN	134.38	
60166	01/20/2011	829268 TRUSTMARK INSURANCE COMPANY		259.78
	VO# 73400	INV#	259.78	
		CREATED FROM PR: 2750		
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	259.78	
60167	01/20/2011	735950 T & T SPORTING GOODS, INC		978.75
	VO# 73408	INV# 111-031	978.75	
		BASKETBALL-SUPPLIES		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	478.75	
	701-271-660-0012-01	PUPIL SERV ACT-GRIL B/B FUNDRAISER	500.00	
60168	01/20/2011	548400 US FOODSERVICE		5,104.46
	VO# 73430	INV# 50003983	1,443.16	
		FOOD/SUPPLIES-FOOD SERVICE-BEH		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	265.76	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,177.40	
	VO# 73431	INV# 50003996	1,359.72	
		FOOD/SUPPLIES-FOOD SERVICE-BEM		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	101.19	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,258.53	
	VO# 73432	INV# 50003979	1,254.69	
		FOOD/SUPPLIES-FOOD SERVICE-RCP		
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	73.00	
	600-256-460-0000-03	FOOD SERVICE FOOD	1,181.69	
	VO# 73433	INV# 50003616	1,046.89	
		FOOD/SUPPLIES-FOOD SERVICE-RCE		
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	88.49	
	600-256-460-0000-05	FOOD SERVICE FOOD	958.40	

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60169	01/20/2011	796800 EMPLOYEE VENDOR		113.44
	VO# 73418	INV# REFUND-DEDUCTIO	13.44	
		REFUND-SUPERIOR VISION-REFUND		
	100-000-455-0024-00	SUPERIOR VISION PLAN	13.44	
	VO# 73455	INV# MICROWAVE	100.00	
		COKE & CRACKER-SUPPLIES		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	100.00	
60170	01/20/2011	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE		385.00
	VO# 73429	INV# SEE ATTACHED	385.00	
		PAYROLL DEDUCTION-LEVIES		
	100-000-455-0046-00	LEVY	385.00	
60171	01/20/2011	830951 WILLIAMS, EDDIE		48.00
	VO# 73447	INV# BE V BRANCHVILL	48.00	
		BASKETBALL-1/13/11 OFFICIALS		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	48.00	
60172	01/20/2011	831972 WONDERLAND CIRCUS		0.00
	VOID DATE: 01/20/2011	ORIGINAL AMOUNT: 500.00		
	VO# 73457	INV# 1/21/11-CIRCUS	0.00	
		FUNDRAISER-CIRCUS		
	703-271-660-0001-03	PUPIL SERVICE ACTIVITY - FUNDRAISER	0.00	
	CHECK RUN: 1579	NUMBER OF CHECKS: 55		<u>36,685.73</u>
CHECK RUN: 1580				
60173	01/21/2011	831974 BRICKLE, BILL		500.00
	VO# 73465	INV# 1/21/11-CIRCUS	500.00	
		FUNDRAISER-CIRCUS		
	703-271-660-0001-03	PUPIL SERVICE ACTIVITY - FUNDRAISER	500.00	
	CHECK RUN: 1580	NUMBER OF CHECKS: 1		<u>500.00</u>
CHECK RUN: 1581				
60174	01/26/2011	831975 KEMP LAW FIRM		291,368.75
	VO# 73466	INV# LAND-NEW SCHOOL	291,368.75	
		CONSTRUCTION-NEW SCHOOL		
	527-253-520-0000-06	CONSTRUCTION	291,368.75	
	CHECK RUN: 1581	NUMBER OF CHECKS: 1		<u>291,368.75</u>
CHECK RUN: 1582				
60175	01/27/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC		1,911.00
	VO# 73467	INV# 21769 PO# 24032	1,911.00	
		SOFTWARE EQUIPMENT/SUPPLIES		
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	955.50	
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	955.50	
60176	01/27/2011	007700 ADVANTAGE FORMS & SYSTEMS, INC.		476.29
	VO# 73468	INV# 00016550 PO# 23997	476.29	
		SCHOOL ADMIN SUPPLIES-BEHS		
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	238.14	

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		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	238.15	
60177	01/27/2011	830232 AMERICAN BOOK COMPANY, INC.		722.00
		VO# 73469 INV# 1100123-IN PO# 24026	722.00	
		HIGH SCHOOL SUPPLIES-BEHS		
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	722.00	
60178	01/27/2011	070200 AT&T		19.31
		VO# 73470 INV# 803M24321691518	19.31	
		INTERNET-RCES		
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	19.31	
60179	01/27/2011	830135 AT&T		2,888.54
		VO# 73471 INV# 8032453030445	2,888.54	
		TELEPHONE-BSD1		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	577.70	
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	577.71	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	577.71	
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	577.71	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	577.71	
60180	01/27/2011	589340 BLAZ N BUZ CATERING COMPANY, LLC		800.00
		VO# 73540 INV# BE DANCERS-FUND	800.00	
		BE DANCERS-SUPPLIES		
		708-148-410-0000-00 GIFTED AND TALENTED ARTISTIC SUPP	800.00	
60181	01/27/2011	159600 CITY OF BAMBERG		10,909.35
		VO# 73472 INV# OCT-DEC 2010	5,134.37	
		SCHOOL RESOURCE OFFICER I		
		100-258-313-0000-01 SCHOOL RESOURCE OFFICER	5,134.37	
		VO# 73473 INV# OCT-DEC 2010	5,774.98	
		-SCHOOL RESOURCE OFFICER II		
		100-258-313-0000-02 RESOURCE OFFICER	5,774.98	
60182	01/27/2011	169200 COBURG DAIRY LLC		497.46
		VO# 73474 INV# 02138876	59.03	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	59.03	
		VO# 73475 INV# 02138875	83.22	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	83.22	
		VO# 73476 INV# 02164772	70.67	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	70.67	
		VO# 73477 INV# 02138874	189.13	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	189.13	
		VO# 73478 INV# 02164770	95.41	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	95.41	
60183	01/27/2011	831976 COMFORT INN ALEXANDRIA		200.00

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	VO# 73479	INV# BEMS-3/16/11	200.00
		GIFTED & TALENTED -TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	200.00
60184	01/27/2011	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)	1,608.95
	VO# 73480	INV# 69312 PO# 24028	1,608.95
		SOFTWARE & SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,608.95
60185	01/27/2011	828744 CONSECO HEALTH INSURANCE COMPANY	136.93
	VO# 73481	INV# SEE ATTACHED	136.93
		PAYROLL-CONSECO INSURANCE	
	100-000-455-0012-00	CONSECO HEALTH INSURANCE	136.93
60186	01/27/2011	829863 CONVERGED NETWORKS, LLC	1,267.58
	VO# 73482	INV# 1765 PO# 24025	1,267.58
		SOFTWARE EQUIPMENT	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	1,267.58
60187	01/27/2011	828535 EMPLOYEE VENDOR	100.00
	VO# 73484	INV# REIMB-GIFT CARD	100.00
		LIBRARY BOOKS-BEMS	
	100-222-430-0000-02	LIBRARY BOOKS	100.00
60188	01/27/2011	211200 DELTA EDUCATION INC	5,093.68
	VO# 73485	INV# 202500716457 PO# 24019	3,738.29
		SCIENCE KIT-SUPPLIES-RCPS/RCES	
	326-112-410-0000-03	SUPPLIES	1,869.14
	326-113-410-0000-05	SUPPLIES	1,869.15
	VO# 73486	INV# 202500719054 PO# 24019	1,001.86
		SCIENCE KIT-SUPPLIES-RCPS/RCES	
	326-112-410-0000-03	SUPPLIES	500.93
	326-113-410-0000-05	SUPPLIES	500.93
	VO# 73487	INV# 202500719681 PO# 16916	353.53
		SCIENCE KIT-SUPPLIES-RCPS	
	326-112-410-0000-03	SUPPLIES	353.53
60189	01/27/2011	828680 DISTRICT IV FBLA	300.00
	VO# 73524	INV# LEADERSHIPCONF	300.00
		FBLA-CONFERENCE FEE	
	701-271-660-0458-01	PUPIL SERVICE ACTIVITIES - FBLA	300.00
60190	01/27/2011	830839 EARTHGRAINS BAKING CO'S INC	163.68
	VO# 73488	INV# 25704941800	77.88
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	77.88
	VO# 73489	INV# 25704941802	85.80
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	85.80
60191	01/27/2011	831977 EDISTO ENGINEERS & SURVEYORS, INC.	14,085.00
	VO# 73490	INV# 2703	14,085.00

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		CONSTRUCTION-NEW SCHOOL		
		527-253-520-0000-06 CONSTRUCTION	14,085.00	
60192	01/27/2011	829161 FBMC SOUTH CAROLINA MONEYPLUS		0.86
		VO# 73492 INV# SEE ATTACHED	0.86	
		PAYROLL-FBMC MONEYPLUS		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	0.86	
60193	01/27/2011	351200 HOLLAND, PAUL G.		107.60
		VO# 73493 INV# BE V RIDGELAND	107.60	
		BASKETBALL-1/21/11 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	107.60	
60194	01/27/2011	359400 EMPLOYEE VENDOR		490.30
		VO# 73494 INV# REIMB-HOTEL	367.08	
		OFFICE OF SUPT-TRAVEL		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	367.08	
		VO# 73495 INV# REIMB-GAS	123.22	
		OFFICE OF SUPT-TRAVEL		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	123.22	
60195	01/27/2011	830194 HUGHES BUSINESS LINK		35.28
		VO# 73496 INV# 18761	35.28	
		SCHOOL ADMIN-SUPPLIES-RCPS		
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	35.28	
60196	01/27/2011	068510 ID SHOP, INC		387.46
		VO# 73497 INV# 21123	387.46	
		ID SUPPLIES-BEHS		
		701-271-660-0003-01 PUPIL SERVICE ACT - ID ACCOUNT	387.46	
60197	01/27/2011	380900 JAMES HEATING & AIR CONDITIONING		6,000.00
		VO# 73498 INV# DO-UNIT PO# 24013	6,000.00	
		SCHOOL EQUIPMENT-DO		
		100-254-540-0000-00 SCHOOL EQUIPMENT	6,000.00	
60198	01/27/2011	831515 KAMO MFG CO, INC		1,454.30
		VO# 73499 INV# 233433 PO# 24035	1,454.30	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	1,454.30	
60199	01/27/2011	831139 MANNATEC - FDR		1,009.41
		VO# 73501 INV# 556788005302206	1,009.41	
		FUEL COSTS-BS01		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,009.41	
60200	01/27/2011	830237 MARLIN LEASING		125.31
		VO# 73502 INV# 9996060	125.31	
		COPIER-LEASE-RCPS		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	125.31	
60201	01/27/2011	831978 MCFADDEN, HARRY		113.90
		VO# 73500 INV# BE V RIDGELAND	113.90	

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		BASKETBALL-1/21/11 OFFICIALS		
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	113.90	
60202	01/27/2011	831691 MOMAR INCORPORATED		3,742.11
		VO# 73503 INV# A20726	150.27	
		MAINTENANCE SUPPLIES-DO		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	150.27	
		VO# 73504 INV# A20673 PO# 24022	3,591.84	
		CUSTODIAL SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	3,591.84	
60203	01/27/2011	831340 MYRTLE BEACH MARRIOTT RESORT AT GRANDE I		320.85
		VO# 73505 INV# CONF#:80119648	320.85	
		SAFETY TRAVEL-BEHS		
		100-258-332-0000-01 SAFETY TRAVEL	320.85	
60204	01/27/2011	830131 PADGETT'S DRIVE-IN PHARMACY		119.97
		VO# 73506 INV# 4910-34	119.97	
		HEALTH SUPPLIES-BEHS/RCPS/RCES		
		100-213-410-0000-01 HEALTH SUPPLIES	10.76	
		100-213-410-0000-03 HEALTH SUPPLIES	83.06	
		100-213-410-0000-05 HEALTH SUPPLIES	26.15	
60205	01/27/2011	831247 PEARSON		248.60
		VO# 73507 INV# 73024992 PO# 24033	248.60	
		SUPPLIES-		
		203-214-410-0000-00 SUPPLIES	248.60	
60206	01/27/2011	828998 EMPLOYEE VENDOR		44.79
		VO# 73508 INV# REIMB-SUPPLIES	44.79	
		CANTEEN/SCHOOL BOARD-SUPPLIES		
		100-231-410-0000-00 SCHOOL BOARD SUPPLIES	17.02	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	27.77	
60207	01/27/2011	559200 PIGGLY WIGGLY		99.28
		VO# 73509 INV# 20945	78.42	
		IDEA HEALTH SUPPLIES-RCPS		
		203-213-410-0000-05 IDEA HEALTH SUPPLIES	78.42	
		VO# 73510 INV# 20943	20.86	
		BASKETBALL/CUSTODIAL-SUPPLIES		
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	5.57	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	15.29	
60208	01/27/2011	830088 EMPLOYEE VENDOR		42.95
		VO# 73511 INV# REIMB-BOOKS	42.95	
		LIBRARY BOOKS-RCPS		
		100-222-430-0000-03 LIBRARY BOOKS	42.95	
60209	01/27/2011	586800 QUILL CORP		128.11
		VO# 73512 INV# 1527809 PO# 24030	61.54	
		MAINTENANCE SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	61.54	

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	VO# 73513	INV# CM-317165 PO# 24029	(22.14)
		STUDENT SERVICES-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	(22.14)
	VO# 73514	INV# 1552892 PO# 24029	30.47
		STUDENT SERVICE-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	30.47
	VO# 73515	INV# 1495791 PO# 24029	14.92
		STUDENT SERVICES-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	14.92
	VO# 73538	INV# 1733297 PO# 24036	43.32
		OFFICE OF SUPT SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	43.32
60210	01/27/2011	831979 RAMSEY, PATRICIA	200.00
	VO# 73516	INV# REIMB-TRIP	200.00
		COKE & CRACKER-REIMB FBLA	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	200.00
60211	01/27/2011	830450 REGION 5-A	320.00
	VO# 73517	INV# REGION DUES	320.00
		GENERAL ATHLETICS-DUES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	320.00
60212	01/27/2011	830416 EMPLOYEE VENDOR	22.42
	VO# 73518	INV# REIMB-SUPPLIES	22.42
		TEACHER CADET-SUPPLIES	
	701-271-660-0479-01	PUPIL SERVICE ACT. - TEACHER CAD	22.42
60213	01/27/2011	627600 SCANTRON CORPORATION	279.80
	VO# 73519	INV# 6137654 PO# 24034	279.80
		SCHOOL ADMIN SUPPLIES-BEMS	
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	279.80
60214	01/27/2011	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO	1,795.68
	VO# 73525	INV# 125247	1,795.68
		UNEMPLOYMENT COMPENSATION-BSD1	
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	1,795.68
60215	01/27/2011	639600 SC DEPARTMENT OF REVENUE	345.74
	VO# 73523	INV# 00500327-5	345.74
		FOOD SERVICE-DEC 2010 SALES TA	
	600-256-670-0000-01	FOOD SERVICE SALES TAX	75.52
	600-256-670-0000-02	FOOD SERVICE SALES TAX	116.01
	600-256-670-0000-03	FOOD SERVICE SALES TAX	90.66
	600-256-670-0000-05	FOOD SERVICE SALES TAX	63.55
60216	01/27/2011	828598 SC DEPARTMENT OF EDUCATION	190.08
	VO# 73521	INV# 11-0501-0051	79.20
		PUPIL TRANSPORATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	79.20
	VO# 73522	INV# 11-0501-0053	110.88
		PUPIL TRANSPORATION-TRAVEL	

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		100-255-332-0000-00 PUPIL TRANS TRAVEL	110.88
60217	01/27/2011	639750 SC HIGH SCHOOL LEAGUE	100.00
		VO# 73527 INV# SEE ATTACHED	100.00
		SOCCKER-FOUNDATION-FEES	
		298-114-410-0001-01 SOCCER ACCOUNT	100.00
60218	01/27/2011	661225 SC SCHOOL BOARDS ASSOCIATION	250.00
		VO# 73520 INV# 24863 PO# 16947	250.00
		SCHOOL BOARD-TRAVEL	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	250.00
60219	01/27/2011	629000 SC STATE CREDIT UNION	100.00
		VO# 73526 INV# SEE ATTACHED	100.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0013-00 STATE CREDIT UNION	100.00
60220	01/27/2011	831080 EMPLOYEE VENDOR	130.00
		VO# 73528 INV# REIMB-DUAL TEES	130.00
		WRESTLING-SUPPLIES	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	130.00
60221	01/27/2011	765350 UNITED PARCEL SERVICE	10.73
		VO# 73533 INV# 0000A0W646031	10.73
		FCCLA-SUPPLIES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	10.73
60222	01/27/2011	548400 US FOODSERVICE	6,460.67
		VO# 73529 INV# 50020748	1,953.01
		FOOD/SUPPLIES-FOOD SERVICE-BEH	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	129.69
		600-256-460-0000-01 FOOD SERVICE FOOD	1,823.32
		VO# 73530 INV# 50020853	1,443.64
		FOOD/SUPPLIES-FOOD SERVICE-BEM	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	37.23
		600-256-460-0000-02 FOOD SERVICE FOOD	1,406.41
		VO# 73531 INV# 50020941	1,811.21
		FOOD/SUPPLIES-FOOD SERVICE-RCP	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	149.65
		600-256-460-0000-03 FOOD SERVICE FOOD	1,661.56
		VO# 73532 INV# 50020909	1,252.81
		FOOD/SUPPLIES-FOOD SERVICE-RCE	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	70.47
		600-256-460-0000-05 FOOD SERVICE FOOD	1,182.34
60223	01/27/2011	768050 US POSTAL SERVICE	88.00
		VO# 73534 INV# RCPS-STAMPS	88.00
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	88.00
60224	01/27/2011	831980 EMPLOYEE VENDOR	32.74
		VO# 73539 INV# REIMB-SUPPLIES	32.74

FY 2010-2011
 CHECK REGISTER FOR 01/01/2011 TO 01/31/2011 & 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>
		HEALTH SUPPLIES-BEHS/BEMS		
	100-213-410-0000-01	HEALTH SUPPLIES	21.70	
	100-213-410-0000-02	HEALTH SUPPLIES	11.04	
60225	01/27/2011	804300 WILLIAMS, WALTER		92.30
	VO# 73535	INV# BE V RIDGELAND	92.30	
		BASKETBALL-1/21/11 OFFICIALS		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	92.30	
60226	01/27/2011	828629 WOLFE GLASS COMPANY		141.24
	VO# 73536	INV# 0698	141.24	
		REPAIRS & MAINTENANCE-BEHS		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	141.24	
60227	01/27/2011	828000 EMPLOYEE VENDOR		132.81
	VO# 73537	INV# REIMB-SUPPLIES	132.81	
		SCIENCE KIT-SUPPLIES-BEHS		
	326-114-410-0000-01	SUPPLIES	132.81	
	CHECK RUN: 1582	NUMBER OF CHECKS:	53	<u>66,343.06</u>
CHECK RUN: 1583				
60228	01/31/2011	831983 NIKE COACH OF THE YEAR CLINICS		495.00
	VO# 73553	INV# SEE ATTACHED	495.00	
		FOOTBALL-REGISTRATION FEES		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	495.00	
	CHECK RUN: 1583	NUMBER OF CHECKS:	1	<u>495.00</u>
CHECK RUN: 1586				
*	60254	01/03/2011	831970 SIMMONS, KSENIJA E.	1,260.00
	VO# 73577	INV# 1/19-1/31/2010	1,260.00	
		HEARING PURCHASED SERVICES		
	278-125-313-0000-03	HEARING PURCHASE SERVICES	1,260.00	
	CHECK RUN: 1586	NUMBER OF CHECKS:	1	<u>1,260.00</u>
		TOTAL NUMBER OF CHECKS:	217	<u><u>646,434.01</u></u>

** OUT OF SEQUENCE CHECKS ON REPORT **

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

 (DATE)

 (DATE)