

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1628			
60979	05/03/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	1,099.00
	VO# 74704	INV# 22001 PO# 24121	454.00
		TECH & SOFTWARE SUPPLIES-BEMS	
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	454.00
	VO# 74705	INV# 22002 PO# 24122	645.00
		FOOTBALL-NOTEBOOK	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	645.00
60980	05/03/2011	828815 ANDERSON'S	838.73
	VO# 74719	INV# SEE ATTACHED	838.73
		PROM-SUPPLIES	
	701-271-660-0460-01	PUPIL SERVICE ACTIVITIES - PROM	838.73
60981	05/03/2011	831487 CAROWINDS	0.00
	VOID DATE: 05/11/2011	ORIGINAL AMOUNT: 1,431.00	
	VO# 74706	INV# 301RS777440	0.00
		ROTC-5/13/11 CAROWINDS TRIP	
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	0.00
60982	05/03/2011	169200 COBURG DAIRY LLC	1,397.46
	VO# 74723	INV# 02983807	152.84
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	152.84
	VO# 74724	INV# 02983806	127.40
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	127.40
	VO# 74725	INV# 03015900	50.79
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	50.79
	VO# 74726	INV# 03038738	101.00
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	101.00
	VO# 74727	INV# 02983805	304.97
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	304.97
	VO# 74728	INV# 03015898	278.57
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	278.57
	VO# 74729	INV# 03038737	177.57
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	177.57
	VO# 74730	INV# 02983803	153.15
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	153.15
	VO# 74731	INV# 03015896	51.17
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	51.17

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60983	05/03/2011	180000 COPE AREA CAREER CENTER	86,067.00
	VO# 74715	INV# 10-11 TUITION	86,067.00
		FINAL TUITION COPE CAREER CTR	
	100-115-370-0000-01	TUITION COPE VOC	86,067.00
60984	05/03/2011	830839 EARTHGRAINS BAKING CO'S INC	189.96
	VO# 74732	INV# 25704951500	52.80
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	52.80
	VO# 74733	INV# 25704951501	63.36
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	63.36
	VO# 74734	INV# 25704951503	54.00
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	54.00
	VO# 74735	INV# 25704951502	19.80
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	19.80
60985	05/03/2011	264300 EMPLOYEE VENDOR	250.00
	VO# 74745	INV# MYRTLE BEACH,SC	250.00
		BASEBALL-TRAVEL	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	250.00
60986	05/03/2011	832078 HAL BOWMAN, INC.	845.00
	VO# 74721	INV# 2999 PO# 16983	845.00
		TITLE 1-IMPROV OF INSTRUCTION	
	201-224-332-0000-00	IMPROV OF INSTRUCTION	845.00
60987	05/03/2011	830262 HOP'S TOURS	950.00
	VO# 74707	INV# MAY 13TH-ROTC	950.00
		ROTC-5/13/11 CAROWINDS TRIP	
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES	950.00
60988	05/03/2011	831175 KANSAS STATE BANK OF MANHATTAN	4,190.92
	VO# 74708	INV# 3341370-PAY OFF	4,190.92
		E-SCAN SOFTWARE-LEASE	
	100-266-316-0000-00	D/P COMPUTER SERV	4,190.92
60989	05/03/2011	441600 MATHENYS STATION	26.67
	VO# 74716	INV# ACT BUS/PICKUP	26.67
		REPAIRS & MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	8.00
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	18.67
60990	05/03/2011	828601 ORANGEBURG CASH & CARRY	51.31
	VO# 74720	INV# 03010164094	51.31
		CANTEEN-SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	51.31
60991	05/03/2011	559200 PIGGLY WIGGLY	32.42
	VO# 74709	INV# 21002	23.25

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		BOARD MEETING SUPPLIES		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	23.25	
		VO# 74710 INV# 21006	9.17	
		HIGH SCHOOL SUPPLIES		
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	9.17	
60992	05/03/2011	559610 PITNEY BOWES INC.		500.00
		VO# 74711 INV# 800090000427732	500.00	
		POSTAGE-POSTAGE METER-DO		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	500.00	
60993	05/03/2011	586800 QUILL CORP		179.70
		VO# 74718 INV# 3918242 PO# 24124	179.70	
		OFFICE OF SUPT/FISCAL-SUPPLIES		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	36.57	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	143.13	
60994	05/03/2011	830443 RIVERBANK ZOO		1,384.00
		VO# 74746 INV# ORDER#46091	1,384.00	
		RCPS-1ST GRADE FIELD TRIP		
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	1,384.00	
60995	05/03/2011	622550 SC BUDGET & CONTROL BOARD		49.60
		VO# 74712 INV# C086496	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	
60996	05/03/2011	685200 EMPLOYEE VENDOR		609.00
		VO# 74722 INV# REIMB-AQUARIUM	609.00	
		FIELD TRIP-ADMISSION FEE		
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	609.00	
60997	05/03/2011	829508 TAGADU'S GIFTS & COLLECTABLES		133.75
		VO# 74714 INV# SALE# 6828	133.75	
		STUDENT SERVICES-SUPPLIES		
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	133.75	
60998	05/03/2011	832077 TAYLOR, LAURA		75.00
		VO# 74713 INV# CHEERLEADING	75.00	
		VARSITY CHEERLEADING-JUDGE		
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	75.00	
60999	05/03/2011	748800 THE TIMES & DEMOCRAT		533.16
		VO# 74717 INV# 282126	533.16	
		SCHOOL BOARD-ADVERTIZING		
		100-231-350-0000-00 SCHOOL BOARD ADVERTISING	533.16	
61000	05/03/2011	548400 US FOODSERVICE		8,102.02
		VO# 74736 INV# 1102852	158.92	
		SUPPLIES-FOOD SERVICE-BEHS		

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600-256-410-0000-01		FOOD SERVICE SUPPLIES	158.92	
VO# 74737	INV# 1102851		1,780.88	
		FOOD-FOOD SERVICE-BEHS		
600-256-460-0000-01		FOOD SERVICE FOOD	1,780.88	
VO# 74738	INV# 1102854		86.42	
		SUPPLIES-FOOD SERVICE-BEHS		
600-256-410-0000-02		FOOD SERVICE SUPPLIES	86.42	
VO# 74739	INV# 1102853		1,668.12	
		FOOD-FOOD SERVICE-BEMS		
600-256-460-0000-02		FOOD SERVICE FOOD	1,668.12	
VO# 74740	INV# 1102856		262.68	
		SUPPLIES-FOOD SERVICE-RCPS		
600-256-410-0000-03		FOOD SERVICE SUPPLIES	262.68	
VO# 74741	INV# 1102855		2,406.22	
		FOOD-FOOD SERVICE-RCPS		
600-256-460-0000-03		FOOD SERVICE FOOD	2,406.22	
VO# 74742	INV# 1102858		372.43	
		SUPPLIES-FOOD SERVICE-RCES		
600-256-410-0000-05		FOOD SERVICE SUPPLIES	372.43	
VO# 74743	INV# 1102857		1,366.35	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-05		FOOD SERVICE FOOD	1,366.35	
	CHECK RUN: 1628	NUMBER OF CHECKS:	22	<u>107,504.70</u>

CHECK RUN: 1629

61001	05/03/2011	147600 EMPLOYEE VENDOR		106.36
VO# 74747	INV# TRAVEL-APR 2011		106.36	
		HOMEBOUND TRAVEL-RCES/BEMS		
100-145-332-0000-03		HOMEBOUND TRAVEL	14.24	
203-127-332-0000-02		LD TRAVEL	92.12	
61002	05/03/2011	264300 EMPLOYEE VENDOR		486.83
VO# 74748	INV# TRAVEL-8-2/2011		486.83	
		GENERAL ATHLETICS-TRAVEL		
701-271-660-0001-01		PUPIL SERVICE ACT-GENERAL ATHLETIC	486.83	
61003	05/03/2011	268000 FOLLETT LIBRARY RESOURCES		586.80
VO# 74750	INV# 372338-1	PO# 17015	537.69	
		LIBRARY-PERIODICALS-BOOKFAIR		
100-222-440-0000-03		LIBRARY PERIODICALS	150.04	
703-271-660-0008-03		PUPIL SERVICE ACTIVITIES - BOOKFAIR	387.65	
VO# 74751	INV# 372338F-0	PO# 17015	49.11	
		LIBRARY-PERIODICALS-RCPS		
100-222-440-0000-03		LIBRARY PERIODICALS	49.11	
61004	05/03/2011	829135 EMPLOYEE VENDOR		66.74
VO# 74749	INV# LEXINGTON-5/2		66.74	
		TITLE 1-TRAVEL		
201-223-332-0000-00		SPECIAL PROGRAMS SUPV TRAVEL	66.74	
	CHECK RUN: 1629	NUMBER OF CHECKS:	4	<u>1,246.73</u>

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CHECK RUN: 1630				
61005	05/05/2011	831996 AAG ASSOCIATES, LLC		36,984.21
	VO# 74765	INV# 4-BEHS RENNOVAT	27,756.64	
		CONSTRUCTION-BEHS RENNOVATIONS		
	527-253-520-0000-01	CONSTRUCTION	27,756.64	
	VO# 74766	INV# 4-BEMS RENNOVAT	9,227.57	
		CONSTRUCTION-BEMS RENNOVATIONS		
	527-253-520-0000-02	CONSTRUCTION	9,227.57	
61006	05/05/2011	828823 BADGER, JAMES E.		67.00
	VO# 74794	INV# BE V BURKE	67.00	
		BASEBALL-4/28/11 OFFICIALS		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	67.00	
61007	05/05/2011	042000 BAMBERG AUTO PARTS		17.84
	VO# 74760	INV# 62879 / 63626	17.84	
		PUPIL TRANS/MAINT-SUPPLIES		
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	2.51	
	100-255-410-0000-00	PUPIL TRANS SUPPLIES	15.33	
61008	05/05/2011	779600 BANK OF AMERICA		192.78
	VO# 74761	INV# 447619950579691	192.78	
		TITLE 1-AFTER SCHOOL SUPPLIES		
	201-175-410-0000-03	AFTER SCHOOL SUPPLIES	192.78	
61009	05/05/2011	109900 BRUNSON, JOHN E.		59.00
	VO# 74768	INV# BE V BURKE	59.00	
		SOFTBALL-4/26/11 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	59.00	
61010	05/05/2011	832073 EMPLOYEE VENDOR		12.38
	VO# 74798	INV# REIMB-KEY TAGS	12.38	
		COKE & CRACKER-SUPPLIES		
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	12.38	
61011	05/05/2011	831885 CUMMING/SOUTHERN MANAGEMENT GROUP		16,800.00
	VO# 74755	INV# 20772	16,800.00	
		CONSTRUCTION		
	527-253-520-0000-00	CONSTRUCTION	16,800.00	
61012	05/05/2011	208800 EMPLOYEE VENDOR		97.20
	VO# 74773	INV# REIMB-DINNER	97.20	
		FOREIGN LANGUAGE-DINNER		
	701-271-660-0445-01	PUPIL SERVICE ACT. - FOR. LANG.	97.20	
61013	05/05/2011	215000 DICKERSON, JOHN		55.00
	VO# 74791	INV# BE V LAMAR	55.00	
		SOFTBALL-5/2/11 OFFICIALS		
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	55.00	
61014	05/05/2011	259240 FELDER, ROBERT		118.00
	VO# 74787	INV# BE V BURKE	59.00	

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		SOFTBALL-4/28/11 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	59.00
		VO# 74789 INV# BE V LATTA	59.00
		SOFTBALL-4/29/11 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	59.00
61015	05/05/2011	264300 EMPLOYEE VENDOR	84.00
		VO# 74752 INV# MEAL REIMBURSEM	84.00
		GENERAL ATHLETICS-TRAVEL	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	84.00
61016	05/05/2011	832082 FOLK, KEDRALYN	119.27
		VO# 74801 INV# REIMB-TRIP \$	119.27
		GRAD NITE-REIMBURSEMENT	
		701-271-660-0490-01 GRAD NITE.	119.27
61017	05/05/2011	832083 FORD, MALEYA	20.00
		VO# 74802 INV# REIMB-TRIP \$	20.00
		GRAD NITE-REIMBURSEMENT	
		701-271-660-0490-01 GRAD NITE.	20.00
61018	05/05/2011	830354 GRANT, JR, LEWIS	54.00
		VO# 74790 INV# BE V LATTA	54.00
		SOFTBALL-4/29/11 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	54.00
61019	05/05/2011	323600 HARLEY, JOHN H.	75.00
		VO# 74793 INV# BE V BURKE	75.00
		BASEBALL-4/28/11 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	75.00
61020	05/05/2011	358800 HOME BUILDERS SUPPLY	29.85
		VO# 74753 INV# 727577	29.85
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	29.85
61021	05/05/2011	361200 HUGHES AUTO PARTS	26.96
		VO# 74767 INV# 26937	26.96
		MAINTENANCE SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	26.96
61022	05/05/2011	391700 JONES, JOSEPH D.	111.00
		VO# 74769 INV# BE V BURKE	52.00
		SOFTBALL-4/26/11 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	52.00
		VO# 74792 INV# BE V LAMAR	59.00
		SOFTBALL-5/2/11 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	59.00
61023	05/05/2011	829938 JOWERS, WILLIS	94.50
		VO# 74771 INV# BE V BRANCHVILL	94.50
		SOCCER-4/26/11 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	94.50

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61024	05/05/2011	832080 MARTINO, ALLISON	119.25
	VO# 74799	INV# REIMB-TRIP \$	119.25
		GRAD NITE-REIMBURSEMENT	
	701-271-660-0490-01	GRAD NITE.	119.25
61025	05/05/2011	832084 NIMMONS, LABRIA	119.25
	VO# 74803	INV# REIMB-TRIP \$	119.25
		GRAD NITE-REIMBURSEMENT	
	701-271-660-0490-01	GRAD NITE.	119.25
61026	05/05/2011	559200 PIGGLY WIGGLY	9.10
	VO# 74754	INV# 21021	9.10
		TMH SUPPLIES-RCPS	
	330-122-410-0000-03	TMH SUPPLIES	9.10
61027	05/05/2011	597200 RHODES GRADUATION SERVICES INC	83.46
	VO# 74797	INV# 172142	83.46
		BEH CHOIR-SUPPLIES	
	701-271-660-0037-01	BEHS - CHOIR	83.46
61028	05/05/2011	616800 SANDERS SUPPLY CO	319.36
	VO# 74757	INV# B2550-APR 2011	285.52
		TECH/MAINTENANCE-SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	133.78
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	100.11
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	31.37
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	16.00
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	4.26
	VO# 74758	INV# R2500-APR 2011	9.82
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	9.82
	VO# 74759	INV# R2600-APR 2011	24.02
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	24.02
61029	05/05/2011	618060 SANDIFER, WILLARD	46.00
	VO# 74788	INV# BE V BURKE	46.00
		SOFTBALL-4/28/11 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	46.00
61030	05/05/2011	622500 SC BUDGET & CONTROL BOARD	108,896.92
	VO# 74762	INV# 5050100-MAY2011	108,896.92
		EMPLOYEE INSURANCE	
	100-000-456-0051-00	PART 125 BC/BS	36,671.36
	100-000-485-0000-00	EMPLOYER HEALTH/DENTAL	72,225.56
61031	05/05/2011	828598 SC DEPARTMENT OF EDUCATION	1,843.67
	VO# 74775	INV# 11-0501-0074	153.46
		PUPIL TRANSPORATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	153.46
	VO# 74776	INV# 11-0501-0075	41.70

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		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	41.70
VO# 74777	INV# 11-0501-0076		52.68
		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	52.68
VO# 74778	INV# 11-0501-0077		179.59
		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	179.59
VO# 74779	INV# 11-0501-0078		242.00
		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	242.00
VO# 74780	INV# 11-0501-0079		251.03
		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	251.03
VO# 74781	INV# 11-0501-0080		250.20
		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	250.20
VO# 74782	INV# 11-0501-0081		41.28
		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	41.28
VO# 74783	INV# 11-0501-0082		226.15
		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	226.15
VO# 74784	INV# 11-0501-0083		33.08
		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	33.08
VO# 74785	INV# 11-0501-0084		185.81
		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	185.81
VO# 74786	INV# 11-0501-0085		186.69
		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	186.69
61032	05/05/2011	828880 SMALLS, JOHNNY L.	80.00
VO# 74796	INV# BE V JOHNSONVIL		80.00
		BASEBALL-4/30/11 OFFICIALS	
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	80.00
61033	05/05/2011	831752 SMITH, JOHN D.	104.40
VO# 74770	INV# BE V BRANCHVILL		104.40
		SOCCER-4/26/11 OFFICIALS	
701-271-660-0015-01		PUPIL SERVICE ACTIVITY - SOCCER	104.40
61034	05/05/2011	768050 US POSTAL SERVICE	176.00
VO# 74774	INV# BEHS-STAMPS		176.00
		SCHOOL ADMIN-SUPPLIES-BEHS	
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	176.00
61035	05/05/2011	778200 VAUGHN ELECTRONICS	478.14
VO# 74763	INV# 10000193-APR11		273.87



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			GUIDANCE/TECHNOLOGY-SUPPLIES	
		100-212-410-0000-01	GUIDANCE SUPPLIES	17.12
		100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	256.75
		VO# 74764	INV# 10000073-APR11	204.27
			TECH/ATHLETIC/ADMIN-SUPPLIES	
		100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	14.54
		100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	35.60
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	117.69
		701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	25.74
		701-271-660-0463-01	PUPIL SERVICE ACT. - MATH DEPT.	10.70
61036	05/05/2011	832057	VERIZON WIRELESS	1,439.32
		VO# 74756	INV# 6571062138	1,439.32
			TELEPHONES-BSD1	
		100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,439.32
61037	05/05/2011	832081	WARD, ZENOBIA	119.25
		VO# 74800	INV# REIMB-TRIP \$	119.25
			GRAD NITE-REIMBURSEMENT	
		701-271-660-0490-01	GRAD NITE.	119.25
61038	05/05/2011	784950	WATSON, JOHNNY	85.00
		VO# 74795	INV# BE V JOHNSONVIL	85.00
			BASEBALL-4/30/11 OFFICIALS	
		701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	85.00
61039	05/05/2011	832079	WHETSTONE, MIRANDA	10.00
		VO# 74772	INV# REFUND-TRIP	10.00
			1ST GRADE FIELD TRIP-REFUND	
		703-271-660-0007-03	PUPIL SERVICE ACTIVITIES-FIELD TRIP	10.00
		CHECK RUN: 1630	NUMBER OF CHECKS:	35
				<u>168,947.11</u>
CHECK RUN: 1631				
61040	05/12/2011	829392	ADVANCED DISPOSAL SERVICES	75.92
		VO# 74823	INV# 0000110689	75.92
			DUMPSTERS-RCPS	
		250-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	75.92
61041	05/12/2011	831076	ADVANCED PRODUCTIVITY COMPUTING INC	3,597.00
		VO# 74826	INV# 22031 PO# 24133	3,597.00
			SOFTWARE/TECH EQUIPMENT-DO/BEH	
		100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	729.00
		203-127-545-0000-01	TECH. EQUIPMENT	2,868.00
61042	05/12/2011	013600	ALLTEL	1,759.87
		VO# 74876	INV# 9901853277-081	1,759.87
			PHONES-BSD1/ADULTED/1STSTEPS	
		100-254-340-0000-00	TELEPHONE - E-RATE MATCH	1,596.43
		243-254-340-0000-00	TELEPHONE	56.81
		980-188-340-0000-00	TELEPHONE	106.63
61043	05/12/2011	831190	AMERICAN LEGACY PUBLISHING, INC	576.35

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	VO# 74850	INV# 79783	PO# 17020	576.35
		TITLE 1-SUPPLIES-RCES		
	201-149-410-0000-05	SUPPLIES		576.35
61044	05/12/2011	831348 APPLE INC		763.98
	VO# 74827	INV# 9872421025	PO# 24134	763.98
		TECH EQUIPMENT-BEHS/RCES		
	203-127-545-0000-01	TECH. EQUIPMENT		381.99
	203-127-545-0000-05	TECH EQUIPMENT		381.99
61045	05/12/2011	828823 BADGER, JAMES E.		67.00
	VO# 74814	INV# BE V JOHNSONVIL		67.00
		BASEBALL-5/4/11 OFFICIALS		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL		67.00
61046	05/12/2011	087200 BONNETT LITHOGRAPHICS		358.45
	VO# 74874	INV# BL0007311	PO# 24130	358.45
		STUDENT SERVICES-SUPPLIES		
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES		358.45
61047	05/12/2011	830822 EMPLOYEE VENDOR		63.69
	VO# 74867	INV# REIMB-PIZZA,ETC		63.69
		HIGH SCHOOL SUPPLIES-BEHS		
	100-114-410-0000-01	HIGH SCHOOL SUPPLIES		63.69
61048	05/12/2011	832087 CAMBIUM LEARNING GROUP, INC.		1,217.00
	VO# 74824	INV# RI775468	PO# 17021	1,217.00
		TITLE 1-IMPROVEMENT OF INSTRUC		
	201-224-332-0000-00	IMPROV OF INSTRUCTION		1,217.00
61049	05/12/2011	832085 CARDONA, OMAR		116.60
	VO# 74812	INV# BE V WADE HAMPT		116.60
		SOCCER-5/4/11 OFFICIALS		
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER		116.60
61050	05/12/2011	831487 CAROWINDS		1,134.00
	VO# 74819	INV# 301RS777440		1,134.00
		ROTC-5/13/11 CAROWINDS TRIP		
	100-114-410-0002-01	HIGH SCHOOL R.OT.C. SUPPLIES		1,134.00
61051	05/12/2011	143350 CDW GOVERNMENT, INC.		152.76
	VO# 74831	INV# XBM3044	PO# 17008	152.76
		1ST STEPS-SUPPLIES		
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES		152.76
61052	05/12/2011	158400 CHILDS & HALLIGAN P A		2,437.98
	VO# 74809	INV# 3492-APRIL 2011		2,021.73
		SCHOOL BOARD-LEGAL SERVICES		
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES		2,021.73
	VO# 74810	INV# 3537-APRIL 2011		416.25
		CONSTRUCTION-LEGAL SERVICES		
	527-253-520-0000-00	CONSTRUCTION		416.25

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61053	05/12/2011	169200 COBURG DAIRY LLC	908.28
	VO# 74842	INV# 03050751	141.10
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	141.10
	VO# 74843	INV# 03050750	63.70
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	63.70
	VO# 74844	INV# 03073628	77.01
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	77.01
	VO# 74845	INV# 03094956	76.44
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	76.44
	VO# 74846	INV# 03073627	152.65
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	152.65
	VO# 74847	INV# 03106805	229.66
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	229.66
	VO# 74848	INV# 03073625	38.99
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	38.99
	VO# 74849	INV# 03050748	128.73
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	128.73
61054	05/12/2011	831784 CREECH, DWAYNE	95.00
	VO# 74821	INV# BE V BLACKVILLE	95.00
		SOCCER-5/5/11 OFFICIALS	
701-271-660-0015-01		PUPIL SERVICE ACTIVITY - SOCCER	95.00
61055	05/12/2011	830839 EARTHGRAINS BAKING CO'S INC	70.38
	VO# 74836	INV# 25704952300	61.98
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	61.98
	VO# 74837	INV# 25704952301	8.40
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	8.40
61056	05/12/2011	829758 EDVENTURE CHILDREN'S MUSEUM	555.00
	VO# 74820	INV# SALE#: 313781	555.00
		5/13/11 FIELD TRIP-RCES	
705-271-660-0000-05		PUPIL SERVICE ACTIVITY	555.00
61057	05/12/2011	832086 GLOVER, BETTY	22.00
	VO# 74816	INV# REFUND-ZOO TRIP	22.00
		1ST GRADE FIELD TRIP-REFUND	
703-271-660-0007-03		PUPIL SERVICE ACTIVITIES-FIELD TRIP	22.00
61058	05/12/2011	829614 EMPLOYEE VENDOR	683.47

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	VO# 74878	INV# MAR-MAY TRAVEL ADULT ED-TRAVEL	585.62
	356-223-332-0000-00	TRAVEL	585.62
	VO# 74879	INV# REIMB-POSTAGE ADULT ED-SUPPLIES	69.02
	364-182-410-0032-00	ADULT SECONDARY SUPPLIES	69.02
	VO# 74880	INV# REIMB-SUPPLIES ADULT ED-SUPPLIES	28.83
	715-223-410-0000-00	SUPPLIES	28.83
61059	05/12/2011	831707 EMPLOYEE VENDOR	21.36
	VO# 74825	INV# TRAVEL-APR 2011 STUDENT SERVICES-TRAVEL	21.36
	203-214-332-0000-00	TRAVEL	21.36
61060	05/12/2011	829938 JOWERS, WILLIS	135.50
	VO# 74813	INV# BE V WADE HAMPT SOCCER-5/4/11 OFFICIALS	135.50
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	135.50
61061	05/12/2011	831515 KAMO MFG CO, INC	219.89
	VO# 74869	INV# 235205 PO# 24129 CUSTODIAL SUPPLIES-RCPS	219.89
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	219.89
61062	05/12/2011	831543 LOWE'S COMMERICAL SERVICES	0.00
	VOID DATE: 05/12/2011	ORIGINAL AMOUNT: 365.44	
	VO# 74811	INV# 98007242310 MAINTENANCE-SUPPLIES	0.00
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	0.00
61063	05/12/2011	829346 MEDIA SECURITY SERVICES	363.86
	VO# 74870	INV# 2011-0501 ALARM MONITORING-BSD1	181.93
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	51.98
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	51.98
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	25.99
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	25.99
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	25.99
	VO# 74871	INV# 2011-0401 ALARM MONITORING-BSD1	181.93
	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
61064	05/12/2011	830405 MUSIC & ARTS CENTER INC	74.48
	VO# 74833	INV# 7499244 PO# 17013 HIGH SCHOOL BAND-SUPPLIES	41.33
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	41.33

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	VO# 74834	INV# 5710750 PO# 17013	33.15
		HIGH SCHOOL BAND-SUPPLIES	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	33.15
61065	05/12/2011	520300 EMPLOYEE VENDOR	0.00
	VOID DATE: 05/12/2011	ORIGINAL AMOUNT: 199.20	
	VO# 74841	INV# 1/11-4/11TRAVEL	0.00
		OFFICE OF SUPT-TRAVEL	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	0.00
61066	05/12/2011	532800 ORIENTAL TRADING CO INC	224.72
	VO# 74851	INV# 644450923-01 PO# 24131	224.72
		FISCAL SERVICES SUPPLIES	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	224.72
61067	05/12/2011	832071 PEARSON DATA SOLUTIONS	480.00
	VO# 74875	INV# 3551444 PO# 24123	480.00
		SIFWORKS/DESTINEY-UPGRADES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	480.00
61068	05/12/2011	559200 PIGGLY WIGGLY	111.37
	VO# 74835	INV# 21033	66.88
		HOME ECONOMICS-SUPPLIES	
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	66.88
	VO# 74840	INV# 21038	44.49
		SCHOOL BOARD-SUPPLIES	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	44.49
61069	05/12/2011	571850 PRESENTATION SYSTEMS SOUTH INC	297.56
	VO# 74882	INV# 110782 PO# 24126	297.56
		HIGH SCHOOL SUPPLIES-HSTW	
	378-114-410-0000-01	HIGH SCHOOL SUPPLIES	297.56
61070	05/12/2011	586800 QUILL CORP	106.84
	VO# 74804	INV# 3986462 PO# 17017	25.99
		TECHNOLOGY SUPPLIES-WARRANTY	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	25.99
	VO# 74881	INV# 4091082 PO# 24132	80.85
		MAINTENANCE-SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	80.85
61071	05/12/2011	831715 SCASC	1,680.00
	VO# 74868	INV# SUMMER CAMP	1,680.00
		STUDENT COUNCIL-SUMMER CAMP	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	1,680.00
61072	05/12/2011	828598 SC DEPARTMENT OF EDUCATION	1,410.76
	VO# 74805	INV# 11-0501-0086	219.62
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	219.62
	VO# 74806	INV# 11-0501-0087	389.55
		PUPIL TRANSPORTATION-TRAVEL	

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		100-255-332-0000-00 PUPIL TRANS TRAVEL	389.55	
		VO# 74807 INV# 11-0501-0088	352.80	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	352.80	
		VO# 74830 INV# 11-0501-0089	448.79	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	448.79	
61073	05/12/2011	828598 SC DEPARTMENT OF EDUCATION		91.34
		VO# 74829 INV# 08-0501-04-2011	91.34	
		PUPIL TRANSPORTATION-REPAIRS		
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	91.34	
61074	05/12/2011	828598 SC DEPARTMENT OF EDUCATION		1,412.46
		VO# 74852 INV# HAZARDOUS MILEA	1,412.46	
		PUPIL TRANSPORTATION-TRAVEL		
		100-255-332-0000-00 PUPIL TRANS TRAVEL	1,412.46	
61075	05/12/2011	642775 SCHOLASTIC BOOK FAIRS		3,568.48
		VO# 74839 INV# FAIR ID:2910403	3,568.48	
		BOOK FAIR-RCES		
		705-271-660-0002-05 OTHER PUPIL SERVICE ACT-LIBRARY	3,568.48	
61076	05/12/2011	662400 EMPLOYEE VENDOR		2,400.00
		VO# 74853 INV# JAN-JUNE TRAVEL	2,400.00	
		SUPERINTENDENT TRAVEL		
		100-232-332-0100-00 SUPT TRAVEL	2,400.00	
61077	05/12/2011	831970 SIMMONS, KSENIJA E.		1,937.08
		VO# 74877 INV# 5/2-5/13/2011	1,937.08	
		HEARING PURCHASED SERVICES		
		278-125-313-0000-03 HEARING PURCHASE SERVICES	1,937.08	
61078	05/12/2011	831486 SMALLS, PERRY		75.00
		VO# 74815 INV# BE V JOHNSONVIL	75.00	
		BASEBALL-5/4/11 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	75.00	
61079	05/12/2011	831752 SMITH, JOHN D.		109.40
		VO# 74822 INV# BE V BLACKVILLE	109.40	
		SOCCER-5/5/11 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	109.40	
61080	05/12/2011	829554 SOUTHERN REGIONAL EDUCATION BOARD		220.00
		VO# 74828 INV# SEE ATTACHED	220.00	
		TRAVEL		
		378-114-332-0000-01 TRAVEL	220.00	
61081	05/12/2011	828917 TERMINIX SERVICE INC		376.67
		VO# 74872 INV# 11-483250	160.00	
		PEST CONTROL-FOOD SERVICE-BSD1		
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	40.00	
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	40.00	

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BAMBERG SCHOOL DISTRICT #1

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		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	40.00	
		600-256-323-0000-05 FOOD SERVICE MAINTENANCE	40.00	
		VO# 74873 INV# 11-483245	216.67	
		PEST CONTROL-BSD1		
		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	
61082	05/12/2011	831757 THE READING WAREHOUSE		390.40
		VO# 74854 INV# 121432 PO# 17011	390.40	
		BOOKFAIR ACCOUNT-LIBRARY BOOKS		
		703-271-660-0008-03 PUPIL SERVICE ACTIVITIES - BOOKFAIR	390.40	
61083	05/12/2011	718900 THE STATE		914.12
		VO# 74808 INV# 00538374	914.12	
		SCHOOL BOARD ADVERTIZING		
		100-231-350-0000-00 SCHOOL BOARD ADVERTISING	914.12	
61084	05/12/2011	750100 TODD & MOORE, INC.		241.82
		VO# 74818 INV# 0110277-IN	241.82	
		BASEBALL-SUPPLIES-SOCKS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	241.82	
61085	05/12/2011	754240 TRAYCO		178.88
		VO# 74817 INV# 244056800	178.88	
		MAINTENANCE/FOOD SERVICE-SUPPL		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	93.06	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	85.82	
61086	05/12/2011	831924 EMPLOYEE VENDOR		21.14
		VO# 74832 INV# REIMB-CARDS	21.14	
		ADULT ED-SUPPLIES		
		356-223-410-0000-00 SUPPLIES	21.14	
61087	05/12/2011	548400 US FOODSERVICE		5,307.44
		VO# 74855 INV# 1316131	66.73	
		COMMODITIES-FOOD SERVICE-BEHS		
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	66.73	
		VO# 74856 INV# 1316127	72.72	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	72.72	
		VO# 74857 INV# 1316126	1,721.84	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	1,721.84	
		VO# 74858 INV# 1316130	42.76	
		COMMODITIES-FOOD SERVICE-BEMS		
		600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR	42.76	
		VO# 74859 INV# 1316129	107.29	
		SUPPLIES-FOOD SERVICE-BEMS		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	107.29	

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VO# 74860	INV# 1316128		1,305.90	
		FOOD-FOOD SERVICE-BEMS		
600-256-460-0000-02		FOOD SERVICE FOOD	1,305.90	
VO# 74861	INV# 1317807		82.28	
		COMMODITIES-FOOD SERVICE-RCPS		
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR	82.28	
VO# 74862	INV# 1317799		209.02	
		SUPPLIES-FOOD SERVICE-RCPS		
600-256-410-0000-03		FOOD SERVICE SUPPLIES	209.02	
VO# 74863	INV# 1317798		562.65	
		FOOD-FOOD SERVICE-RCPS		
600-256-460-0000-03		FOOD SERVICE FOOD	562.65	
VO# 74864	INV# 1317808		40.82	
		COMMODITIES-FOOD SERVICE-RCES		
600-256-462-0000-05		FOOD SERVICE COMMODITY DISTR	40.82	
VO# 74865	INV# 1317801		91.87	
		SUPPLIES-FOOD SERVICE-RCES		
600-256-410-0000-05		FOOD SERVICE SUPPLIES	91.87	
VO# 74866	INV# 1317800		1,003.56	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-05		FOOD SERVICE FOOD	1,003.56	
	CHECK RUN: 1631	NUMBER OF CHECKS:	48	<u>37,025.30</u>
CHECK RUN: 1632				
61088	05/12/2011	831543 LOWE'S COMMERICAL SERVICES		365.01
VO# 74884	INV# 98007242310		365.01	
		MAINTENANCE-SUPPLIES-DO		
100-254-410-0000-00		MAINT & CUSTODIAL SUPPLIES	365.01	
	CHECK RUN: 1632	NUMBER OF CHECKS:	1	<u>365.01</u>
CHECK RUN: 1633				
61089	05/12/2011	831773 EMPLOYEE VENDOR		199.20
VO# 74885	INV# 1/11-4/11TRAVL		199.20	
		OFFICE OF SUPT-TRAVEL		
100-232-332-0000-00		OFFICE OF SUPT TRAVEL	199.20	
	CHECK RUN: 1633	NUMBER OF CHECKS:	1	<u>199.20</u>
CHECK RUN: 1634				
61090	05/12/2011	830262 HOP'S TOURS		800.00
VO# 74886	INV# TO LAKEVIEW		800.00	
		PUPIL TRANSPORATION-TRAVEL		
100-255-332-0000-00		PUPIL TRANS TRAVEL	800.00	
	CHECK RUN: 1634	NUMBER OF CHECKS:	1	<u>800.00</u>
CHECK RUN: 1635				
61091	05/17/2011	830620 BAMBERG EHRHARDT BAND BOOSTER CLUB		3,338.39
VO# 74887	INV# FLORIDA TRIP		3,338.39	
		BE BAND-STUDENT ACCOUNT-TRIP		
709-271-660-0000-00		PUPIL SERVICE ACT.	3,338.39	



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CHECK RUN: 1635		NUMBER OF CHECKS: 1		3,338.39
CHECK RUN: 1636				
61092	05/17/2011	337200 EMPLOYEE VENDOR		55.40
	VO# 74888	INV# REIMB-PIZZA HUT	55.40	
		GIFTED & TALENTED-LUNCH		
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	55.40	
CHECK RUN: 1636		NUMBER OF CHECKS: 1		55.40
CHECK RUN: 1637				
61093	05/18/2011	768050 US POSTAL SERVICE		88.00
	VO# 74889	INV# RCPS-STAMPS	88.00	
		SCHOOL ADMIN SUPPLIES-RCPS		
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	88.00	
CHECK RUN: 1637		NUMBER OF CHECKS: 1		88.00
CHECK RUN: 1638				
61094	05/19/2011	828901 EMPLOYEE VENDOR		67.63
	VO# 74967	INV# 5/11-COLUMBIA	67.63	
		FOOD SERVICE-TRAVEL		
	600-256-332-0000-01	TRAVEL	16.90	
	600-256-332-0000-02	TRAVEL	16.91	
	600-256-332-0000-03	FOOD SERVICE TRAVEL	16.91	
	600-256-332-0000-05	FOOD SERVICE TRAVEL	16.91	
61095	05/19/2011	831348 APPLE INC		7,376.58
	VO# 74894	INV# 9872972689	7,376.58	
		PO# 24134		
		TECH EQUIPMENT-BEHS/RCES		
	203-127-545-0000-01	TECH. EQUIPMENT	3,688.29	
	203-127-545-0000-05	TECH EQUIPMENT	3,688.29	
61096	05/19/2011	830135 AT&T		450.94
	VO# 74895	INV# 843M206950950	450.94	
		ADULT ED-TELEPHONE/INTERNET		
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	174.90	
	243-254-340-0000-00	TELEPHONE	276.04	
61097	05/19/2011	086400 BOARD OF PUBLIC WORKS		26,159.78
	VO# 74897	INV# SEE ATTACHED	26,159.78	
		UTILILTIES-BSDI		
	100-254-470-0000-02	ENERGY	642.96	
	100-254-470-0000-02	ENERGY	3,491.87	
	100-254-470-0000-02	ENERGY	286.38	
	100-254-470-0000-03	ENERGY	3,021.67	
	100-254-470-0000-03	ENERGY	166.55	
	100-254-470-0000-03	ENERGY	881.22	
	100-254-470-0000-05	ENERGY	22.31	
	100-254-470-0000-05	ENERGY	187.32	
	100-254-470-0000-05	ENERGY	33.42	
	100-254-470-0000-05	ENERGY	2,400.08	
	250-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	403.98	

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250-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT		28.98
250-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT		55.44
250-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT		1,199.26
250-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT		108.36
250-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT		8.82
250-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT		83.19
250-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT		441.98
250-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT		752.08
250-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT		705.34
250-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT		8.82
250-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT		281.00
250-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT		549.65
250-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT		8.82
250-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT		613.60
250-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT		157.00
250-254-470-0000-00		ENERGY		632.99
250-254-470-0000-00		ENERGY		933.75
250-254-470-0000-00		ENERGY		15.54
250-254-470-0000-01		ENERGY		61.59
250-254-470-0000-01		ENERGY		20.00
250-254-470-0000-01		ENERGY		7,100.03
250-254-470-0000-01		ENERGY		71.30
250-254-470-0000-01		ENERGY		53.75
250-254-470-0000-01		ENERGY		106.92
250-254-470-0000-01		ENERGY		623.81
61098	05/19/2011	090000 THE BOOKWORM, LLC		3,469.43
	VO# 74898	INV# SEE ATTACHED		3,469.43
		COPIER MAINTENANCE-BSD1		
100-254-323-0000-00		REPAIRS AND MAINTENANCE		99.16
100-254-323-0000-01		REPAIRS AND MAINTENANCE		931.76
100-254-323-0000-02		REPAIRS AND MAINTENANCE		667.45
100-254-323-0000-03		REPAIRS AND MAINTENANCE		1,136.76
100-254-323-0000-05		REPAIRS AND MAINTENANCE		634.30
61099	05/19/2011	831776 BROWN, DONNA		517.09
	VO# 74973	INV# GOLF TRAVEL		517.09
		GOLF-TRAVEL		
701-271-660-0027-01		PUPIL SERVICES-GOLF FUNDRAISER		517.09
61100	05/19/2011	104600 EMPLOYEE VENDOR		29.37
	VO# 74896	INV# MAY TRAVEL		29.37
		STUDENT SERVICES-TRAVEL		
203-223-332-0000-00		SPECIAL PROGRAMS SUPV TRAVEL		29.37
61101	05/19/2011	134950 CCE		25.00
	VO# 74972	INV# GCDF04391		25.00
		TRAVEL-GCDF FEE		
927-212-332-0000-02		TRAVEL		25.00
61102	05/19/2011	169200 COBURG DAIRY LLC		887.01
	VO# 74899	INV# 03106807		154.41
		FOOD-FOOD SERVICE-BEHS		

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		600-256-460-0000-01 FOOD SERVICE FOOD	154.41	
		VO# 74900 INV# 03106806	89.75	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	89.75	
		VO# 74901 INV# 03149199	115.42	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	115.42	
		VO# 74902 INV# 03128014	77.01	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	77.01	
		VO# 74903 INV# 03149198	282.91	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	282.91	
		VO# 74904 INV# 03106803	167.51	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	167.51	
61103	05/19/2011	831079 EMPLOYEE VENDOR		31.03
		VO# 74905 INV# REIMB--FLAGS	31.03	
		REIMB-FLAGS FOR FIELD TRIP		
		702-271-660-0000-02 PUPIL SERVICES ACT.	31.03	
61104	05/19/2011	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)		7,020.00
		VO# 74906 INV# 72919 PO# 24119	7,020.00	
		SOFTWARE & SUPPLIES-DO		
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	7,020.00	
61105	05/19/2011	193210 EMPLOYEE VENDOR		96.12
		VO# 74907 INV# APRIL-TRAVEL	96.12	
		TRACK-TRAVEL		
		701-271-660-0018-01 PUPIL SERVICE ACTIVITY- TRACK	96.12	
61106	05/19/2011	832088 CROSBY'S		600.00
		VO# 74908 INV# 659651-SPFLING	600.00	
		SPRING FLING-FACILITY & DJ		
		702-271-660-0000-02 PUPIL SERVICES ACT.	600.00	
61107	05/19/2011	214900 D & D PRINT & ATHLETIC WEAR		527.51
		VO# 74980 INV# 11-009	527.51	
		TEE SHIRTS-RCPS		
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	527.51	
61108	05/19/2011	829308 DELL COMPUTER CORPORATION		198.71
		VO# 74909 INV# XF9KR8357 PO# 17018	198.71	
		STUDENT SERVICES-EQUIPMENT		
		278-223-545-0000-00 TECH. EQUIPMENT	198.71	
61109	05/19/2011	832089 DUNBAKER, KENNETH		124.60
		VO# 74910 INV# BE V LINCOLN	124.60	
		SOCCER-5/10/11 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	124.60	

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61110	05/19/2011	830839 EARTHGRAINS BAKING CO'S INC	431.00
	VO# 74911	INV# 25704953001	77.60
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	77.60
	VO# 74912	INV# 25704953000	77.88
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	77.88
	VO# 74913	INV# 25704953003	161.10
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	161.10
	VO# 74914	INV# 25704953002	114.42
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	114.42
61111	05/19/2011	831168 EMPLOYEE VENDOR	310.50
	VO# 74915	INV# DINNER SUPPLIES	208.87
		FCCLA-REIMB DINNER SUPPLIES	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	208.87
	VO# 74916	INV# REIMB-SUPPLIES	101.63
		CONSUMER SCIENCE-SUPPLIES	
	701-271-660-0466-00	CONSUMER ED ACCOUNT	101.63
61112	05/19/2011	394950 JONES SCHOOL SUPPLY CO INC	24.52
	VO# 74971	INV# 838281 PO# 24141	24.52
		MUSIC SUPPLIES-BEMS	
	702-271-660-0011-02	ELEMENTARY MUSIC SUPPLIES	24.52
61113	05/19/2011	829938 JOWERS, WILLIS	95.50
	VO# 74917	INV# BE V LINCOLN	95.50
		SOCCER-5/10/11 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	95.50
61114	05/19/2011	832090 JUMP FOR JOY	575.00
	VO# 74918	INV# PASS PARTY-5/20	575.00
		PASS INVENTIVE PARTY	
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	575.00
61115	05/19/2011	831515 KAMO MFG CO, INC	1,133.91
	VO# 74919	INV# 235101	212.93
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	212.93
	VO# 74920	INV# 235206 PO# 24127	449.81
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	449.81
	VO# 74921	INV# 235207 PO# 24128	306.56
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	306.56
	VO# 74922	INV# 234888A PO# 24116	58.04
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	58.04

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	VO# 74974	INV# 235316	PO# 24142	106.57
		CUSTODIAL SUPPLIES-RCPS		
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES		106.57
61116	05/19/2011	832091 LEISURE TRAVEL ENTERPRISES		4,781.00
	VO# 74958	INV# 12043		4,781.00
		BUSINESS ED FEES- TOUR		
	701-271-660-0465-00	BUSINESS ED FEES		4,781.00
61117	05/19/2011	831263 MEDWAY, FREDERIC J, PHD		2,252.23
	VO# 74923	INV# 4/5-5/15/11		2,252.23
		PSYCHOLOGICAL SERVICES		
	203-214-313-0000-00	PSYCHOLOGICAL - STUDENT SERVICES		2,252.23
61118	05/19/2011	830930 ORANGEBURG CALHOUN TECHNICAL COLLEGE		10,582.00
	VO# 74975	INV# SPRING SEMESTER		10,582.00
		HIGH SCHOOL PURCH SER/TUITION		
	100-001-320-0000-00	TUITION FROM OTHER LEA'S FOR REG D		5,192.47
	926-114-312-0000-01	HIGH SCHOOL PURCHASE SERVICES		5,389.53
61119	05/19/2011	831627 OTT, LINDA F.		2,800.00
	VO# 74977	INV# 3/9-5/19/11		2,800.00
		"WRITE EVERYDAY" WORKSHOP		
	368-224-312-0000-02	IMPROV. OF INSTRUCTION P/S		2,800.00
61120	05/19/2011	559200 PIGGLY WIGGLY		52.86
	VO# 74970	INV# 21055		52.86
		HOME ECONOMICS-SUPPLIES		
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.		52.86
61121	05/19/2011	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		282.48
	VO# 74924	INV# 6002372-MY11		282.48
		POSTAGE METER-LEASE-DO		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		282.48
61122	05/19/2011	829979 PIZZA HUT		174.62
	VO# 74969	INV# CHOIR LUNCH		174.62
		BE CHOIR-END OF YEAR LUNCHEON		
	701-271-660-0037-01	BEHS - CHOIR		174.62
61123	05/19/2011	586800 QUILL CORP		911.37
	VO# 74925	INV# 4205386	PO# 24137	34.64
		SCHOOL ADMIN SUPPLIES-BEHS		
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		34.64
	VO# 74926	INV# 4173082	PO# 17023	424.16
		FISCAL SERVICES/PRIMARY-SUPPLY		
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES		396.24
	341-147-410-0000-03	SUPPLIES		27.92
	VO# 74927	INV# 4173087	PO# 17022	452.57
		HSTW-SUPPLIES-BEHS		
	378-114-410-0000-01	HIGH SCHOOL SUPPLIES		452.57
61124	05/19/2011	830762 EMPLOYEE VENDOR		42.72

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	VO# 74928	INV# MAR-APR-TRAVEL LD TRAVEL-BEHS	42.72
	203-127-332-0000-01	LD TRAVEL	42.72
61125	05/19/2011	829943 SCACA	200.00
	VO# 74931	INV# SEE ATTACHED BASEBALL-ALLSTAR GAME FEE	100.00
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	100.00
	VO# 74932	INV# SEE ATTACHED SOFTBALL-ALLSTAR GAME FEE	100.00
	701-271-660-0016-01	PUPIL SERVICE ACTIVITY - SOFTBALL	100.00
61126	05/19/2011	829597 SC BANK & TRUST	100.00
	VO# 74933	INV# AWARD CITIZENSHIP AWARD-BEHS	100.00
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	100.00
61127	05/19/2011	828598 SC DEPARTMENT OF EDUCATION	1,111.31
	VO# 74934	INV# 11-0501-0090 PUPIL TRANSPORTATION-TRAVEL	253.87
	100-255-332-0000-00	PUPIL TRANS TRAVEL	253.87
	VO# 74935	INV# 11-0501-0091 PUPIL TRANSPORTATION-TRAVEL	164.93
	100-255-332-0000-00	PUPIL TRANS TRAVEL	164.93
	VO# 74936	INV# 11-0501-0092 PUPIL TRANSPORTATION-TRAVEL	164.49
	100-255-332-0000-00	PUPIL TRANS TRAVEL	164.49
	VO# 74937	INV# 11-0501-0093 PUPIL TRANSPORTATION-TRAVEL	164.64
	100-255-332-0000-00	PUPIL TRANS TRAVEL	164.64
	VO# 74938	INV# 11-0501-0094 PUPIL TRANSPORTATION-TRAVEL	363.38
	100-255-332-0000-00	PUPIL TRANS TRAVEL	363.38
61128	05/19/2011	831443 SC DEPARTMENT OF EDUCATION	328.00
	VO# 74978	INV# BBA042911 ADULT ED-TESTING FEES	128.00
	715-182-312-0000-00	ADULT EDUCATION P/S	128.00
	VO# 74979	INV# BBA050711 ADULT ED-TESTING FEES	200.00
	715-182-312-0000-00	ADULT EDUCATION P/S	200.00
61129	05/19/2011	832092 SC DEPARTMENT OF EDUCATION	550.00
	VO# 74976	INV# TEACHER SUPPLY DUE TO STATE DEPT OF EDUCATION	550.00
	377-000-423-0000-00	DUE TO SDE	550.00
61130	05/19/2011	831154 SHADOW FENCE	835.00
	VO# 74929	INV# 807431 REPAIRS TO FENCE-RCPS/BEHS	835.00
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	540.00

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		100-254-323-0000-03 REPAIRS AND MAINTENANCE	295.00	
61131	05/19/2011	831769 SMITH, DAVE		105.40
	VO# 74930	INV# BE V LINCOLN	105.40	
		SOCCER-5/10/11 OFFICIALS		
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	105.40	
61132	05/19/2011	747300 EMPLOYEE VENDOR		67.63
	VO# 74968	INV# 5/12-COLUMBIA	67.63	
		FOOD SERVICE-TRAVEL		
		600-256-332-0000-01 TRAVEL	16.90	
		600-256-332-0000-02 TRAVEL	16.91	
		600-256-332-0000-03 FOOD SERVICE TRAVEL	16.91	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	16.91	
61133	05/19/2011	735950 T & T SPORTING GOODS, INC		1,832.39
	VO# 74939	INV# 511-043 PO# 17002	1,793.10	
		FOOTBALL-SUPPLIES		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	1,793.10	
	VO# 74940	INV# CR211-176	(69.55)	
		SOFTBALL-SUPPLIES		
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	(69.55)	
	VO# 74966	INV# 511-044 PO# 17003	108.84	
		GENERAL ATHLETICS-SUPPLIES		
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	108.84	
61134	05/19/2011	548400 US FOODSERVICE		7,839.34
	VO# 74941	INV# 1533423	12.96	
		COMMODITY-FOOD SERVICE-BEHS		
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	12.96	
	VO# 74942	INV# 1533425	60.25	
		COMMODITY-FOOD SERVICE-BEHS		
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR	60.25	
	VO# 74943	INV# 1533421	547.61	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	547.61	
	VO# 74944	INV# 1533418	161.21	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	161.21	
	VO# 74945	INV# 1533417	1,439.58	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	1,439.58	
	VO# 74946	INV# 1533422	6.48	
		COMMODITY-FOOD SERVICE-BEMS		
		600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR	6.48	
	VO# 74947	INV# 1533424	46.00	
		COMMODITY-FOOD SERVICE-BEMS		
		600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR	46.00	
	VO# 74948	INV# 1533420	125.63	
		SUPPLIES-FOOD SERVICE-BEMS		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	125.63	

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BAMBERG SCHOOL DISTRICT #1

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VO# 74949		INV# 1533419		1,661.22
		FOOD-FOOD SERVICE-BEMS		
600-256-460-0000-02		FOOD SERVICE FOOD		1,661.22
VO# 74950		INV# 1534712		16.20
		COMMODITY-FOOD SERVICE-RCPS		
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR		16.20
VO# 74951		INV# 1534714		81.63
		COMMODITY-FOOD SERVICE-RCPS		
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR		81.63
VO# 74952		INV# 1534706		402.66
		SUPPLIES-FOOD SERVICE-RCPS		
600-256-410-0000-03		FOOD SERVICE SUPPLIES		402.66
VO# 74953		INV# 1534705		1,636.20
		FOOD-FOOD SERVICE-RCPS		
600-256-460-0000-03		FOOD SERVICE FOOD		1,636.20
VO# 74954		INV# 1534707		139.95
		SUPPLIES-FOOD SERVICE-RCES		
600-256-410-0000-05		FOOD SERVICE SUPPLIES		139.95
VO# 74955		INV# 1534713		6.48
		COMMODITY-FOOD SERVICE-RCES		
600-256-462-0000-05		FOOD SERVICE COMMODITY DISTR		6.48
VO# 74956		INV# 1534715		46.00
		COMMODITY-FOOD SERVICE-RCES		
600-256-462-0000-05		FOOD SERVICE COMMODITY DISTR		46.00
VO# 74957		INV# 1534708		1,449.28
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-05		FOOD SERVICE FOOD		1,449.28
	CHECK RUN: 1638	NUMBER OF CHECKS:	41	<u>84,999.58</u>
CHECK RUN: 1639				
61135	05/20/2011	831970 SIMMONS, KSENIJA E.		1,265.37
VO# 74983		INV# 5/16-5/20/2011		1,265.37
		HEARING PURCHASE SERVICES		
278-125-313-0000-03		HEARING PURCHASE SERVICES		1,265.37
	CHECK RUN: 1639	NUMBER OF CHECKS:	1	<u>1,265.37</u>
CHECK RUN: 1640				
61136	05/23/2011	829614 EMPLOYEE VENDOR		125.00
VO# 74985		INV# REIMB-LUNCH		125.00
		ADULT ED-SUPPLIES		
715-223-332-0000-00		TRAVEL		125.00
	CHECK RUN: 1640	NUMBER OF CHECKS:	1	<u>125.00</u>
CHECK RUN: 1641				
61137	05/24/2011	828850 AFLAC		169.06
VO# 75001		INV#		169.06
		CREATED FROM PR: 2840		
100-000-455-0004-00		AMERICAN FAMILY		169.06



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61138	05/24/2011	829298 AMERICAN HERITAGE LIFE INSUANCE CO	598.00
	VO# 75011	INV#	598.00
		CREATED FROM PR: 2840	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	598.00
61139	05/24/2011	829828 ARSCO RETIREMENT MANAGER	511.25
	VO# 74893	INV#	86.13
		CREATED FROM PR: 2836	
		100-000-454-0001-00 ORP Retirement	86.13
	VO# 74959	INV# SEE ATTACHED	66.25
		EMPLOYER CONTRIBUTION	
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	66.25
	VO# 74960	INV# SEE ATTACHED	156.03
		EMPLOYER CONTRIBUTION	
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	156.03
	VO# 75012	INV#	202.84
		CREATED FROM PR: 2840	
		100-000-454-0001-00 ORP Retirement	202.84
61140	05/24/2011	070200 AT&T	19.28
	VO# 75020	INV# 803M24321691518	19.28
		INTERNET-RCES	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	19.28
61141	05/24/2011	830135 AT&T	2,867.55
	VO# 74998	INV# 8032453030445	2,867.55
		TELEPHONE-BSDI	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	573.51
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	573.51
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	573.51
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	573.51
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	573.51
61142	05/24/2011	061900 BAMBERG COUNTY CLERK OF COURT	536.20
	VO# 74961	INV# SEE ATTACHED	536.20
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	536.20
61143	05/24/2011	830236 EMPLOYEE VENDOR	48.15
	VO# 74984	INV# REIMB-SUPPLIES	48.15
		SCHOOL STORE SUPPLIES	
		201-149-410-0000-03 SUPPLIES	48.15
61144	05/24/2011	126000 PADGETT INSURANCE AGENCY LLC	793.55
	VO# 74700	INV#	97.13
		CREATED FROM PR: 2826	
		100-000-455-0005-00 CANNADY INSURANCE	97.13
	VO# 75002	INV#	696.42
		CREATED FROM PR: 2840	
		100-000-455-0005-00 CANNADY INSURANCE	696.42

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61145	05/24/2011	831686 CENTRAL UNITED LIFE INSURANCE	210.84
	VO# 75009	INV#	210.84
		CREATED FROM PR: 2840	
	100-000-455-0049-00	CENTRAL UNITED LIFE INSURANCE	210.84
61146	05/24/2011	830636 COLONIAL SUPPLEMENTAL INSURANCE	1,205.50
	VO# 74982	INV#	73.15
		CREATED FROM PR: 2837	
	100-000-455-0047-00	COLONIAL LIFE INS	73.15
	VO# 75014	INV#	1,132.35
		CREATED FROM PR: 2840	
	100-000-455-0047-00	COLONIAL LIFE INS	1,132.35
61147	05/24/2011	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)	990.00
	VO# 74994	INV# 73005 PO# 24117	990.00
		D/P COMPUTER SERV	
	100-266-316-0000-00	D/P COMPUTER SERV	990.00
61148	05/24/2011	828744 CONSECO HEALTH INSURANCE COMPANY	2,349.58
	VO# 75008	INV# S984346	2,349.58
		CREATED FROM PR: 2840	
	100-000-455-0012-00	CONSECO HEALTH INSURANCE	2,349.58
61149	05/24/2011	180000 COPE AREA CAREER CENTER	100.00
	VO# 74993	INV# BEHS-CNA	100.00
		HIGH SCHOOL PURCHASE SERVICE	
	926-114-312-0000-01	HIGH SCHOOL PURCHASE SERVICES	100.00
61150	05/24/2011	829592 EDISTO HEATING & COOLING, INC	1,866.50
	VO# 74995	INV# 13786	714.25
		REPAIRS & MAINTENANCE-RCES	
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	714.25
	VO# 74996	INV# 13785	452.75
		REPAIRS & MAINTENANCE-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	452.75
	VO# 74999	INV# 13810	545.00
		REPAIRS & MAINTENANCE-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	545.00
	VO# 75000	INV# 13796	154.50
		REPAIRS & MAINTENANCE-RCES	
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	154.50
61151	05/24/2011	831168 EMPLOYEE VENDOR	124.64
	VO# 74991	INV# REIMB-SUPPLIES	124.64
		STUDENT COUNCIL-SUPPLIES	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	124.64
61152	05/24/2011	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,510.63
	VO# 74702	INV#	150.00
		CREATED FROM PR: 2826	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	150.00

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	VO# 74703	INV#	4.06
		CREATED FROM PR: 2826	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	4.06
	VO# 74892	INV#	0.28
		CREATED FROM PR: 2836	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	0.28
	VO# 74981	INV#	0.28
		CREATED FROM PR: 2837	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	0.28
	VO# 75006	INV#	2,243.34
		CREATED FROM PR: 2840	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	2,243.34
	VO# 75007	INV# ADMIN FEES	112.67
		CREATED FROM PR: 2840	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	112.67
61153	05/24/2011	829790 FIRST LAB	258.00
	VO# 74990	INV# 00399455	258.00
		PUPIL TRANSPORATION-DRUG TEST	
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES	258.00
61154	05/24/2011	832093 HILTON GARDEN INN-AIKEN	505.05
	VO# 74988	INV# 3423174776	505.05
		FIRST STEPS-TRAVEL	
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	505.05
61155	05/24/2011	832093 HILTON GARDEN INN-AIKEN	505.05
	VO# 74989	INV# 3429407291	505.05
		FIRST STEPS-TRAVEL	
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	505.05
61156	05/24/2011	829071 HOFFMAN CATERING SERVICES	35.00
	VO# 75021	INV# BEHS-5/22/11	35.00
		COKE & CRACKER-SUPPLIES	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	35.00
61157	05/24/2011	356400 HORACE MANN LIFE INS CO	294.94
	VO# 75003	INV#	294.94
		CREATED FROM PR: 2840	
	100-000-455-0006-00	HORACE MANN	294.94
61158	05/24/2011	405200 HUMANA SPECIALTY BENEFITS	316.38
	VO# 74891	INV#	66.40
		CREATED FROM PR: 2836	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	66.40
	VO# 75005	INV#	249.98
		CREATED FROM PR: 2840	
	100-000-455-0011-00	KANAWHA INSURANCE COMPANY	249.98
61159	05/24/2011	829525 INTERNAL REVENUE SERVICE	565.00
	VO# 74962	INV# SEE ATTACHED	565.00
		PAYROLL DEDUCTION-LEVY	

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		100-000-455-0046-00 LEVY	565.00	
61160	05/24/2011	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE		685.00
		VO# 74963 INV# SEE ATTACHED	685.00	
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY	685.00	
61161	05/24/2011	406800 EMPLOYEE VENDOR		55.64
		VO# 75022 INV# REIMB-SUPPLIES	55.64	
		SCHOOL STORE-SUPPLIES		
		201-149-410-0000-03 SUPPLIES	55.64	
61162	05/24/2011	471600 MID CAROLINA OFFICE EQUP		85.56
		VO# 75023 INV# 39503 PO# 17026	85.56	
		SCHOOL ADMIN SUPPLIES-RCPS		
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	85.56	
61163	05/24/2011	504000 NATIONAL TEACHER ASSOCIATES		3,051.12
		VO# 74701 INV#	35.55	
		CREATED FROM PR: 2826		
		100-000-455-0007-00 NTA INSURANCE	35.55	
		VO# 74890 INV#	136.33	
		CREATED FROM PR: 2836		
		100-000-455-0007-00 NTA INSURANCE	136.33	
		VO# 75004 INV#	2,879.24	
		CREATED FROM PR: 2840		
		100-000-455-0007-00 NTA INSURANCE	2,879.24	
61164	05/24/2011	532800 ORIENTAL TRADING CO INC		15.98
		VO# 74992 INV# 644450923-03 PO# 24131	15.98	
		FISCAL SERVICES SUPPLIES		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	15.98	
61165	05/24/2011	830158 PRE-PAID LEGAL SERVICES INC		79.07
		VO# 75013 INV#	79.07	
		CREATED FROM PR: 2840		
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES	79.07	
61166	05/24/2011	586800 QUILL CORP		272.08
		VO# 74987 INV# 4270588 PO# 17023	25.99	
		SCHOOL BOARD-SUPPLIES		
		100-231-410-0000-00 SCHOOL BOARD SUPPLIES	25.99	
		VO# 74997 INV# 3791700 PO# 17019	246.09	
		SCHOOL ADMIN SUPPLIES-RCPS		
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	246.09	
61167	05/24/2011	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY		7.00
		VO# 75015 INV#	7.00	
		CREATED FROM PR: 2840		
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC	7.00	
61168	05/24/2011	639610 SC DEPARTMENT OF REVENUE		1,273.14
		VO# 74964 INV# SEE ATTACHED	1,273.14	

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			PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY		1,273.14
61169	05/24/2011	831970 SIMMONS, KSENIJA E.		0.00
		VOID DATE: 05/24/2011 ORIGINAL AMOUNT: 1,230.37		
		VO# 74986 INV# 5/23-5/27/11		0.00
		HEARING PURCHASE SERVICES		
		278-125-313-0000-03 HEARING PURCHASE SERVICES		0.00
61170	05/24/2011	830970 SUPERIOR VISION SERVICES INC		134.38
		VO# 75016 INV#		134.38
		CREATED FROM PR: 2840		
		100-000-455-0024-00 SUPERIOR VISION PLAN		134.38
61171	05/24/2011	748800 THE TIMES & DEMOCRAT		146.83
		VO# 75019 INV# AD#: 282978		146.83
		SCHOOL BOARD-ADVERTIZING		
		100-231-350-0000-00 SCHOOL BOARD ADVERTISING		146.83
61172	05/24/2011	831998 THOMPSON TURNER CONSTRUCTION		196,781.83
		VO# 75017 INV# 003-BEMS PO# 24125		180,569.83
		CONSTRUCTION-BEMS		
		527-253-520-0000-02 CONSTRUCTION		180,569.83
		VO# 75018 INV# 003-BEHS		16,212.00
		CONSTRUCTION-BEHS		
		527-253-520-0000-01 CONSTRUCTION		16,212.00
61173	05/24/2011	829268 TRUSTMARK INSURANCE COMPANY		272.80
		VO# 75010 INV#		272.80
		CREATED FROM PR: 2840		
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		272.80
61174	05/24/2011	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE		385.00
		VO# 74965 INV# SEE ATTACHED		385.00
		PAYROLL DEDUCTION-LEVY		
		100-000-455-0046-00 LEVY		385.00
		CHECK RUN: 1641 NUMBER OF CHECKS: 38		<u>220,625.58</u>
CHECK RUN: 1642				
61175	05/26/2011	831238 KRISPY KREME DOUGHNUTS		1,118.15
		VO# 75041 INV# FUNDRAISER		1,118.15
		BEMS CHEERLEADERS-FUNDRAISER		
		702-271-660-0002-02 PUPIL SERVICES ACTIVITIES-CHEERLEAD		1,118.15
		CHECK RUN: 1642 NUMBER OF CHECKS: 1		<u>1,118.15</u>
CHECK RUN: 1643				
61176	05/26/2011	768050 US POSTAL SERVICE		264.00
		VO# 75069 INV# BEMS-STAMPS		264.00
		SCHOOL ADMIN SUPPLIES-BEMS		
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES		264.00
		CHECK RUN: 1643 NUMBER OF CHECKS: 1		<u>264.00</u>

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CHECK RUN: 1644			
61177	05/26/2011	110000 EMPLOYEE VENDOR	42.76
	VO# 75073	INV# REIMB-SUPPLIES	42.76
		GRADUATION-SUPPLIES	
	100-212-410-0000-01	GUIDANCE SUPPLIES	42.76
61178	05/26/2011	832073 EMPLOYEE VENDOR	52.49
	VO# 75074	INV# REIMB-DRYCLEAN	52.49
		REIMB-SUPPLIES	
	100-212-410-0000-01	GUIDANCE SUPPLIES	52.49
61179	05/26/2011	169200 COBURG DAIRY LLC	899.81
	VO# 75024	INV# 03160755	154.41
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	154.41
	VO# 75025	INV# 03214816	52.31
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	52.31
	VO# 75026	INV# 03203562	24.71
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	24.71
	VO# 75027	INV# 03160754	180.64
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	180.64
	VO# 75028	INV# 03203561	127.39
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	127.39
	VO# 75029	INV# 03214814	140.71
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	140.71
	VO# 75030	INV# 03160752	129.31
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	129.31
	VO# 75031	INV# 03203560	90.33
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	90.33
61180	05/26/2011	830839 EARTHGRAINS BAKING CO'S INC	205.92
	VO# 75032	INV# 25704953701	66.00
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	66.00
	VO# 75033	INV# 25704954401	13.20
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	13.20
	VO# 75034	INV# 25704953700	39.60
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	39.60
	VO# 75035	INV# 25704953703	26.40
		FOOD-FOOD SERVICE-RCPS	

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		600-256-460-0000-03 FOOD SERVICE FOOD	26.40	
		VO# 75036 INV# 25704953702	60.72	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	60.72	
61181	05/26/2011	831168 EMPLOYEE VENDOR		74.71
		VO# 75037 INV# REIMB-BREAKFAST	58.38	
		COKE & CRACKER-TEACHER BREAKFA		
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	58.38	
		VO# 75071 INV# TABLECLOTHS	16.33	
		GRADUATION-SUPPLIES		
		100-212-410-0000-01 GUIDANCE SUPPLIES	16.33	
61182	05/26/2011	831172 EMPLOYEE VENDOR		207.00
		VO# 75038 INV# REIMB-STOLES	207.00	
		NATIONAL HONOR SOCIETY-STOLES		
		701-271-660-0403-01 PUPIL SERVICE ACTIVITIES - NHS	207.00	
61183	05/26/2011	319400 EMPLOYEE VENDOR		18.41
		VO# 75039 INV# REIMB-SUPPLIES	18.41	
		CONSUMER SCIENCE-SUPPLIES		
		701-271-660-0466-00 CONSUMER ED ACCOUNT	18.41	
61184	05/26/2011	323570 EMPLOYEE VENDOR		17.12
		VO# 75040 INV# REIMB-RIBBONS	17.12	
		1ST GRADE FIELD DAY RIBBONS		
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	17.12	
61185	05/26/2011	337200 EMPLOYEE VENDOR		91.19
		VO# 75077 INV# REIMB-DICTIONAR	91.19	
		GIFTED & TALENTED-SUPPLIES		
		344-141-410-0000-02 GIFTED & TALENTED PROGRAM SUPPLIES	91.19	
61186	05/26/2011	829071 HOFFMAN CATERING SERVICES		155.00
		VO# 75075 INV# 5/23/11-LUNCH	155.00	
		SCHOOL IMPROVEMENT COUNCIL		
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	155.00	
61187	05/26/2011	830194 HUGHES BUSINESS LINK		457.43
		VO# 75076 INV# LITERACY MAG	457.43	
		LITERARY MAGAZINE		
		702-271-660-0012-02 LITERARY MAGAZINE	457.43	
61188	05/26/2011	831901 LOW COUNTRY HEALTH CARE NETWORK		2,355.00
		VO# 75079 INV# OCT-MAY2011	2,355.00	
		OH PURCHASED SERVICES		
		203-123-313-0000-00 OH PURCHASED SERVICES	2,355.00	
61189	05/26/2011	831139 MANNATEC - FDR		1,078.15
		VO# 75042 INV# 556788005302206	1,078.15	
		FUEL-BSD1		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,078.15	

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61190	05/26/2011	829346 MEDIA SECURITY SERVICES	275.00
	VO# 75043	INV# 2011-1073	275.00
		FIRE EXTINGUISHER INSPECT-BSD1	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	45.83
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	91.67
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	45.83
61191	05/26/2011	831691 MOMAR INCORPORATED	1,200.80
	VO# 75044	INV# A34172 PO# 24138	1,200.80
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	1,200.80
61192	05/26/2011	830813 ORANGEBURG CONSOLIDATED SCHOOL DISTRICT	78,000.00
	VO# 75072	INV# ALTERNATIVE SCH	78,000.00
		ALTERNATIVE SCHOOL PAYMENT	
		338-412-720-0000-00 PAYMENTS TO OTHER GOV'TL UNITS	78,000.00
61193	05/26/2011	532800 ORIENTAL TRADING CO INC	498.76
	VO# 75045	INV# 644630597-01 PO# 24139	498.76
		DRAGON DOLLAR STORE-SUPPLIES	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	498.76
61194	05/26/2011	559200 PIGGLY WIGGLY	415.19
	VO# 75046	INV# 21054	14.33
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	14.33
	VO# 75047	INV# 21084	23.45
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	23.45
	VO# 75048	INV# 21070	56.93
		SCHOOL ADMIN SUPPLIES-BEMS	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	56.93
	VO# 75049	INV# 21072	6.60
		PBIS COOKOUT-SUPPLIES	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	6.60
	VO# 75050	INV# 21066	196.25
		PBIS COOKOUT-SUPPLIES	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	196.25
	VO# 75051	INV# 21082	9.74
		PBIS COOKOUT-SUPPLIES	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	9.74
	VO# 75052	INV# 21079	10.61
		GRADUATION-SUPPLIES	
		100-212-410-0000-01 GUIDANCE SUPPLIES	10.61
	VO# 75053	INV# 21068	7.64
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	7.64
	VO# 75054	INV# 21073	32.02
		HOME ECONOMIC-SUPPLIES	



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		100-115-410-0001-01 VOC EDUCATION - HOME ECO.	32.02	
		VO# 75055 INV# 21081	15.40	
		HIGH SCHOOL SUPPLIES-BEHS		
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	15.40	
		VO# 75056 INV# 21083	22.45	
		HIGH SCHOOL SUPPLIES-BEHS		
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	22.45	
		VO# 75057 INV# 21051	19.77	
		HIGH SCHOOL SUPPLIES-BEHS		
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	19.77	
61195	05/26/2011	830888 SC FBLA		1,200.00
		VO# 75078 INV# 100	1,200.00	
		FBLA-BUS TRANSPORTATION		
		701-271-660-0465-00 BUSINESS ED FEES	1,200.00	
61196	05/26/2011	831970 SIMMONS, KSENIJA E.		1,012.29
		VO# 75058 INV# 5/23-5/27/11	1,012.29	
		HEARING PURCHASE SERVICES		
		278-125-313-0000-03 HEARING PURCHASE SERVICES	1,012.29	
61197	05/26/2011	685200 EMPLOYEE VENDOR		35.85
		VO# 75059 INV# REIMB-RIBBONS	35.85	
		REIMB-FIELD DAY RIBBONS		
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	35.85	
61198	05/26/2011	548400 US FOODSERVICE		2,284.40
		VO# 75061 INV# 1743191	12.45	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	12.45	
		VO# 75062 INV# 1743190	339.27	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	339.27	
		VO# 75063 INV# 1743189	113.34	
		SUPPLIES-FOOD SERVICE-BEMS		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	113.34	
		VO# 75064 INV# 1743188	365.21	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	365.21	
		VO# 75065 INV# 1745460	256.89	
		SUPPLIES-FOOD SERVICE-RCPS		
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	256.89	
		VO# 75066 INV# 1745459	493.33	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	493.33	
		VO# 75067 INV# 1745458	158.22	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	158.22	
		VO# 75068 INV# 1745457	545.69	
		FOOD-FOOD SERVICE-RCES		

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		600-256-460-0000-05 FOOD SERVICE FOOD	545.69	
61199	05/26/2011	830532 EMPLOYEE VENDOR		92.61
	VO# 75070	INV# REIMB-SUPPLIES	92.61	
		CHOIR RECEPTION-SUPPLIES		
		702-271-660-0000-02 PUPIL SERVICES ACT.	92.61	
61200	05/26/2011	831980 EMPLOYEE VENDOR		17.12
	VO# 75060	INV# REIMB-FAVORS	17.12	
		PROM-SUPPLIES		
		701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM	17.12	
	CHECK RUN: 1644	NUMBER OF CHECKS:	24	<u>90,687.01</u>
		TOTAL NUMBER OF CHECKS:	222	<u><u>718,654.53</u></u>