

FY 2011-2012  
 CHECK REGISTER FOR 08/01/2011 TO 08/31/2011 & CHECK NUMBERS 0 TO 9999999999  
 CASH ACCT: 100-000-101-0004-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
61506	08/01/2011	832133 EMPLOYEE VENDOR	136.63
	VO# 75506	INV# 6/17-7/29TRAVEL	136.63
		SUMMER FEEDING TRAVEL	
		600-256-332-0000-00 TRAVEL	136.63
61507	08/01/2011	830847 EMPLOYEE VENDOR	50.00
	VO# 75511	INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORTATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
61508	08/01/2011	828994 EMPLOYEE VENDOR	178.83
	VO# 75512	INV# GREENVILLE, SC	178.83
		TRAVEL	
		378-114-332-0000-01 TRAVEL	178.83 A
61509	08/01/2011	832132 EMPLOYEE VENDOR	23.85
	VO# 75507	INV# 6/6-6/16TRAVEL	23.85
		SUMMER FEEDING TRAVEL	
		600-256-332-0000-00 TRAVEL	23.85 A
61510	08/01/2011	832116 EMPLOYEE VENDOR	180.67
	VO# 75504	INV# 6/20-7/29TRAVEL	180.67
		SUMMER FEEDING TRAVEL	
		600-256-332-0000-00 TRAVEL	180.67
61511	08/01/2011	832134 EMPLOYEE VENDOR	50.00
	VO# 75510	INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORTATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
61512	08/01/2011	832118 EMPLOYEE VENDOR	143.29
	VO# 75505	INV# 6/20-7/22TRAVEL	143.29
		SUMMER FEEDING TRAVEL	
		600-256-332-0000-00 TRAVEL	143.29
61513	08/01/2011	829346 MEDIA SECURITY SERVICES	14,626.93
	VO# 75508	INV# 2011-1144	14,445.00
		CONSTRUCTION-CABLE	
		527-253-520-0000-01 CONSTRUCTION	7,222.50
		527-253-520-0000-02 CONSTRUCTION	7,222.50
	VO# 75509	INV# 2011-0701	181.93
		BSD1-ALARM MONITORING	
		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
61514	08/01/2011	757700 EMPLOYEE VENDOR	627.06
	VO# 75513	INV# NASHVILLE,TN	627.06
		TRAVEL	
		378-114-332-0000-01 TRAVEL	627.06

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61515	08/02/2011	829045 EMPLOYEE VENDOR	82.45
	VO# 75519	INV# REIMB-TRAVEL	54.29
		OFFICE OF SUPT TRAVEL	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	54.29
	VO# 75520	INV# REIMB-DRINKS	28.16
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	28.16
61516	08/02/2011	768050 US POSTAL SERVICE	88.00
	VO# 75521	INV# RCPS-STAMPS	88.00
		SCHOOL ADMIN SUPPLIES-STAMPS	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	88.00
61517	08/04/2011	832146 FELDMANN, KELLY	100.00
	VO# 75694	INV# ADULT ED HELP	100.00
		ADULT ED-MOVING ADULT ED	
	715-254-323-0000-00	R & M	100.00
61518	08/04/2011	832119 EMPLOYEE VENDOR	333.75
	VO# 75690	INV# 7/11-7/29TRAVEL	333.75
		FOOD SERVICE-SUMMER TRAVEL	
	600-256-332-0000-00	TRAVEL	333.75
61519	08/04/2011	832145 RUNAGER, MAX	50.00
	VO# 75689	INV# KICKING CLINIC	50.00
		FOOTBALL-8/4/11 KICKING CLINIC	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	50.00
61520	08/04/2011	828690 EMPLOYEE VENDOR	33.82
	VO# 75691	INV# 6/24-7/14TRAVEL	33.82
		FOOD SERVICE-SUMMER TRAVEL	
	600-256-332-0000-00	TRAVEL	33.82
61521	08/04/2011	747300 EMPLOYEE VENDOR	145.05
	VO# 75692	INV# 6/3-7/29TRAVEL	22.25
		FOOD SERVICE-SUMMER TRAVEL	
	600-256-332-0000-00	TRAVEL	22.25
	VO# 75693	INV# COLUMBIA, SC	122.80
		FOOD SERVICE-TRAVEL	
	600-256-332-0000-01	TRAVEL	30.70 A
	600-256-332-0000-02	TRAVEL	30.70 A
	600-256-332-0000-03	FOOD SERVICE TRAVEL	30.70 A
	600-256-332-0000-05	FOOD SERVICE TRAVEL	30.70 A
61522	08/04/2011	829614 EMPLOYEE VENDOR	380.64
	VO# 75682	INV# REIMB-TRAVEL	299.93
		ADULT ED-TRAVEL	
	356-223-332-0000-00	TRAVEL	299.93
	VO# 75683	INV# REIMB-SUPPLIES	80.71
		ADULT ED-SUPPLIES	
	364-182-410-0032-00	ADULT SECONDARY SUPPLIES	80.71

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BAMBERG SCHOOL DISTRICT #1

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61523	08/04/2011	830876 4IMPRINT INC	188.73
	VO# 75681	INV# 2141604 PO# 24190	188.73
		ADULT ED-SUPPLIES	
		715-223-410-0000-00 SUPPLIES	188.73
61524	08/04/2011	832100 A3 COMMUNICATIONS	11,778.56
	VO# 75525	INV# 10414 PO# 24161	11,778.56
		NEW TELEPHONE SYSTEM	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	11,778.56 A
61525	08/04/2011	831996 AAG ASSOCIATES, LLC	11,659.58
	VO# 75716	INV# 7-BEHS RENOVATI	8,163.62
		CONSTRUCTION-BEHS RENOVATIONS	
		527-253-520-0000-01 CONSTRUCTION	8,163.62
	VO# 75717	INV# 7-BEMS RENOVATI	3,495.96
		CONSTRUCTION-BEMS RENOVATIONS	
		527-253-520-0000-02 CONSTRUCTION	3,495.96
61526	08/04/2011	829688 ACTION SPORTS	582.08
	VO# 75526	INV# 4197361-01 PO# 17001	582.08
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	582.08 A
61527	08/04/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	20,736.00
	VO# 75719	INV# 22246 PO# 24225	20,736.00
		SOFTWARE EQUIPMENT	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	20,736.00
61528	08/04/2011	070200 AT&T	19.28
	VO# 75524	INV# 803M24321691518	19.28
		INTERNET-RCES	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	19.28
61529	08/04/2011	830135 AT&T	3,600.95
	VO# 75523	INV# 8032453030445	3,600.95
		BSD1-TELEPHONE	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	720.19
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	720.19
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	720.19
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	720.19
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	720.19
61530	08/04/2011	830236 EMPLOYEE VENDOR	7.93
	VO# 75720	INV# REIMB-ENVELOPES	7.93
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	7.93
61531	08/04/2011	831693 BERKLEY COUNTY SCHOOL DISTRICT	129.52
	VO# 75527	INV# PROVISO BILL	129.52
		PROVISO BILLING-HAWKINS	
		100-113-311-0000-02 INSTRUCTIONAL SERVICES	129.52 A

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61532	08/04/2011	086400 BOARD OF PUBLIC WORKS	25,870.05
	VO# 75522	INV# SEE ATTACHED	25,870.05
		UTILILTIES-BSDI	
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	396.42
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	36.54
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	25.20
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,758.58
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	131.04
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	8.82
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	476.79
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,134.06
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,493.04
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	352.46
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	12.10
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	291.00
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	441.76
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	8.82
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	590.92
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	162.00
	100-254-470-0000-00	ENERGY	679.39
	100-254-470-0000-00	ENERGY	828.03
	100-254-470-0000-00	ENERGY	15.54
	100-254-470-0000-01	ENERGY	56.43
	100-254-470-0000-01	ENERGY	19.51
	100-254-470-0000-01	ENERGY	5,787.50
	100-254-470-0000-01	ENERGY	71.30
	100-254-470-0000-01	ENERGY	53.75
	100-254-470-0000-01	ENERGY	215.98
	100-254-470-0000-01	ENERGY	806.43
	100-254-470-0000-02	ENERGY	544.96
	100-254-470-0000-02	ENERGY	2,500.20
	100-254-470-0000-02	ENERGY	571.55
	100-254-470-0000-03	ENERGY	3,155.04
	100-254-470-0000-03	ENERGY	29.27
	100-254-470-0000-03	ENERGY	695.00
	100-254-470-0000-05	ENERGY	122.16
	100-254-470-0000-05	ENERGY	2,355.87
	100-254-470-0000-05	ENERGY	20.28
	100-254-470-0000-05	ENERGY	22.31
61533	08/04/2011	831781 BUG BUSTERS, INC	200.00
	VO# 75680	INV# 100348	200.00
		REPARIS & MAINTENANCE-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	200.00
61534	08/04/2011	832131 CABLE AND CONNECTIONS	5,883.40
	VO# 75529	INV# 61918 PO# 24213	4,325.48
		SOFTWARE & SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	4,325.48
	VO# 75679	INV# 173804 PO# 24213	1,557.92
		SOFTWARE & SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	1,557.92

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61535	08/04/2011	132070 CAROLINA EASTERN-WILLIAMSON	78.95
	VO# 75704	INV# W13659	78.95
		MAINTENANCE-SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	78.95
61536	08/04/2011	832135 C.E.S.	53.72
	VO# 75530	INV# ORG/025605	53.72
		MAINTENANCE-SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	53.72
61537	08/04/2011	105300 C L BRUNSON	235.20
	VO# 75528	INV# INSPECTIONS	235.20
		SURVEILLANCE INSPECTIONS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	58.80
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	58.80
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	58.80
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	58.80
61538	08/04/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	2,424.07
	VO# 75705	INV# 03365826	311.10
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	311.10 A
	VO# 75706	INV# 03365827	99.72
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	99.72 A
	VO# 75707	INV# 03384000	385.89
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	385.89 A
	VO# 75708	INV# 03411555	510.54
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	510.54 A
	VO# 75709	INV# 03429278	410.82
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	410.82 A
	VO# 75710	INV# 03473946	249.30
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	249.30 A
	VO# 75711	INV# 03518880	456.70
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	456.70
61539	08/04/2011	831885 CUMMING/SOUTHERN MANAGEMENT GROUP	16,800.00
	VO# 75678	INV# 21609	16,800.00
		CONSTRUCTION	
	527-253-520-0000-00	CONSTRUCTION	16,800.00
61540	08/04/2011	830577 DISCOUNT SCHOOL SUPPLY	136.74
	VO# 75684	INV# W12492690101 PO# 24184	136.74
		SUPPLIES-RCPS	
	213-112-410-0000-03	SUPPLIES	136.74 A

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61541	08/04/2011	829592 EDISTO HEATING & COOLING, INC	1,465.00
	VO# 75531	INV# 14316	1,465.00
		REPAIRS & MAINTENANCE-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	1,465.00
61542	08/04/2011	831988 EMERALD, INC	2,361.00
	VO# 75718	INV# 5590 PO# 24135	2,361.00
		CONSTRUCTION-BEHS ASBESTOS REM	
	527-253-520-0000-01	CONSTRUCTION	2,361.00 A
61543	08/04/2011	267600 FLORAL SUPPLIES	672.97
	VO# 75532	INV# 900928	211.00
		BE KIND-FLOWERS	
	701-271-660-0481-01	PUPIL SERV ACT - B-E KIND	211.00 A
	VO# 75533	INV# 900929	461.97
		FLOWERS-VARIOUS EVENTS	
	298-114-410-0001-01	SOCCER ACCOUNT	28.00 A
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	146.97 A
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	107.00 A
	701-271-660-0023-01	Pupil Service Activity Homecoming	180.00 A
61544	08/04/2011	831838 HERITAGE GREEN LANDSCAPE PROFESSIONALS	1,414.00
	VO# 75534	INV# FIELDFERTILIZER	600.00
		REPAIRS & MAINTENANCE-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	600.00 A
	VO# 75535	INV# FOOTBALLFIELD	814.00
		REPAIRS & MAINTENANCE-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	814.00
61545	08/04/2011	832061 H. G. REYNOLDS COMPANY, INC.	2,777.54
	VO# 75715	INV# INVOICE #2 PO# 24118	2,777.54
		CONSTRUCTION-NEW RCES	
	527-253-520-0000-06	CONSTRUCTION	2,777.54 A
61546	08/04/2011	832136 JOHN DEERE	90.61
	VO# 75536	INV# REPAIR#: 33630	17.33
		REPAIRS & MAINTENANCE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	17.33
	VO# 75537	INV# REPAIR#: 33538	73.28
		REPAIRS & MAINTENANCE	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	73.28
61547	08/04/2011	831515 KAMO MFG CO, INC	1,788.71
	VO# 75560	INV# 236149 PO# 24198	1,788.71
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	1,788.71
61548	08/04/2011	404500 KAPLAN EARLY LEARNING CO	356.44
	VO# 75555	INV# 0002598376 PO# 24181	356.44
		SUPPLIES-RCPS	
	213-112-410-0000-03	SUPPLIES	356.44 A

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61549	08/04/2011	831139 MANNATEC - FDR	587.80
	VO# 75543	INV# 556788005302206	183.00
		FUEL COSTS-BSD1	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	60.81 A
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	122.19 A
	VO# 75544	INV# 556788005302206	404.80
		FUEL COSTS-BSD1	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	404.80
61550	08/04/2011	831212 MARTIN'S JANITORIAL SERVICE	90.00
	VO# 75545	INV# 10458	90.00
		ADULT ED-REPAIRS & MAINTENANCE	
	243-254-323-0000-00	REPAIRS & MAINT.	90.00 A
61551	08/04/2011	830529 ORANGEBURG TOUCHDOWN CLUB	300.00
	VO# 75538	INV# MEMBERSHIP	300.00
		FOOTBALL-MEMBERSHIP DUES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	300.00
61552	08/04/2011	831236 PALMETTO TRUCK & TRAILER SERVICE, LLC	4,481.85
	VO# 75539	INV# 4216	2,753.75
		PUPIL TRANSPORATION-MAINTENANC	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	2,753.75
	VO# 75540	INV# 4347	1,728.10
		PUPIL TRANSPORATION-MAINTENANC	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	1,728.10
61553	08/04/2011	559200 PIGGLY WIGGLY	215.76
	VO# 75698	INV# 21029	30.25
		STUDENT COUNCIL-SUPPLIES	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	30.25 A
	VO# 75699	INV# 21108	7.58
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	7.58 A
	VO# 75700	INV# 21143	59.94
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	59.94 A
	VO# 75701	INV# 21181	25.40
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	25.40
	VO# 75702	INV# 21183	47.71
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	47.71
	VO# 75703	INV# 21193	44.88
		FOOD-SUMMER FEEDING PROGRAM	
	600-256-460-0000-00	FOOD	44.88
61554	08/04/2011	559400 PIONEER MANUFACTURING COMPANY	196.88
	VO# 75541	INV# INV412511 PO# 17045	196.88
		MAINTENANCE SUPPLIES-BEHS	

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		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	196.88	
61555	08/04/2011	832120 PROGRESS PUBLICATIONS		729.75
	VO# 75546	INV# 479557 PO# 24178	729.75	
		FOLDERS-RCPS		
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	729.75 A	
61556	08/04/2011	586800 QUILL CORP		709.39
	VO# 75542	INV# 5586832 PO# 24194	30.73	
		FISCAL SERVICES SUPPLIES		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	30.73	
	VO# 75556	INV# 5197184 PO# 24180	131.61	
		SUPPLIES-RCPS		
		213-111-410-0000-03 SUPPLIES	32.91 A	
		213-112-410-0000-03 SUPPLIES	32.90 A	
		213-127-410-0000-03 LD SUPPLIES	32.90 A	
		213-139-410-0000-03 SUPPLIES	32.90 A	
	VO# 75557	INV# 5217639 PO# 24180	547.05	
		SUPPLIES-RCPS		
		213-111-410-0000-03 SUPPLIES	136.76 A	
		213-112-410-0000-03 SUPPLIES	136.76 A	
		213-127-410-0000-03 LD SUPPLIES	136.76 A	
		213-139-410-0000-03 SUPPLIES	136.77 A	
61557	08/04/2011	616800 SANDERS SUPPLY CO		140.19
	VO# 75676	INV# B1100-JULY2011	30.64	
		MAINTENANCE SUPPLIES-BEHS		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	30.64	
	VO# 75686	INV# B2550-JULY2011	109.55	
		TECHNOLOGY/MAINTENANCE-SUPPLY		
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	87.24	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	8.55	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	13.76	
61558	08/04/2011	828836 SC ASSOCIATION OF SCHOOL ADMINISTRATORS		325.00
	VO# 75549	INV# SEE ATTACHED	325.00	
		TITLE I-TRAVEL		
		201-224-332-0000-00 IMPROV OF INSTRUCTION	325.00	
61559	08/04/2011	622500 SC BUDGET & CONTROL BOARD		99,267.86
	VO# 75548	INV# 5050100-AUG2011	99,267.86	
		EMPLOYEE INSURANCE-AUGUST2011		
		100-000-456-0051-00 PART 125 BC/BS	32,907.06	
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	66,360.80	
61560	08/04/2011	622550 SC BUDGET & CONTROL BOARD		49.60
	VO# 75553	INV# C089768	49.60	
		INTERNET-DO/BEMS/RCES/RCPS		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	13.40	
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	18.10	
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	9.05	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	9.05	



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61561	08/04/2011	632400 SC DEPARTMENT OF EMPLOYMENT AND WORKFO	1,243.63
	VO# 75550	INV# ACCT#: 125247	1,243.63
		UNEMPLOYMENT COMPENSATION	
	100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	1,243.63 A
61562	08/04/2011	828598 SC DEPARTMENT OF EDUCATION	45.95
	VO# 75559	INV# 08-0501-07-2011	45.95
		PUPIL TRANSPORATION-REPAIRS	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	45.95
61563	08/04/2011	830323 SC DEPARTMENT OF JUVENILE JUSTICE	86.08
	VO# 75677	INV# 704735	86.08
		DJJ-PROVISO BILLING	
	100-412-720-0000-00	TRANSFERS TO OTHER GOV'T UNITS	86.08 A
61564	08/04/2011	831443 SC DEPARTMENT OF EDUCATION	160.00
	VO# 75551	INV# BBA072211	160.00
		ADULT ED-TESTING FEES	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	160.00
61565	08/04/2011	639750 SC HIGH SCHOOL LEAGUE	182.00
	VO# 75723	INV# 11-12 INSURANCE	182.00
		ATHLETICS INSURANCE-BEMS	
	702-271-660-0000-02	PUPIL SERVICES ACT.	182.00
61566	08/04/2011	832125 SCHOLASTIC INC.	612.20
	VO# 75558	INV# 4090355 PO# 24179	612.20
		SUPPLIES-RCPS	
	213-112-410-0000-03	SUPPLIES	612.20 A
61567	08/04/2011	643150 SCHOLASTIC MAGAZINES	321.75
	VO# 75547	INV# M4582961	321.75
		ENGLISH-MAGAZINE SUBSCRIPTION	
	701-271-660-0461-01	PUPIL SERVICE ACT. - ENGLISH DEPT.	321.75
61568	08/04/2011	748800 THE TIMES & DEMOCRAT	331.84
	VO# 75672	INV# 176-00020493 PO# 24162	82.96
		LIBRARY PERIODICALS-RCES	
	100-222-440-0000-01	LIBRARY PERIODICALS	0.00 A
	100-222-440-0000-02	LIBRARY PERIODICALS	0.00 A
	100-222-440-0000-03	LIBRARY PERIODICALS	0.00 A
	100-222-440-0000-05	LIBRARY PERIODICALS	82.96 A
	VO# 75673	INV# 176-00020494 PO# 24162	82.96
		LIBRARY PERIODICALS-RCPS	
	100-222-440-0000-01	LIBRARY PERIODICALS	0.00 A
	100-222-440-0000-02	LIBRARY PERIODICALS	0.00 A
	100-222-440-0000-03	LIBRARY PERIODICALS	82.96 A
	100-222-440-0000-05	LIBRARY PERIODICALS	0.00 A
	VO# 75674	INV# 176-00001632 PO# 24162	82.96
		LIBRARY PERIODICALS-BEMS	
	100-222-440-0000-01	LIBRARY PERIODICALS	0.00 A

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		100-222-440-0000-02 LIBRARY PERIODICALS	82.96 A
		100-222-440-0000-03 LIBRARY PERIODICALS	0.00 A
		100-222-440-0000-05 LIBRARY PERIODICALS	0.00 A
		VO# 75675 INV# 176-00001628 PO# 24162	82.96
		LIBRARY PERIODICALS-BEHS	
		100-222-440-0000-01 LIBRARY PERIODICALS	82.96 A
		100-222-440-0000-02 LIBRARY PERIODICALS	0.00 A
		100-222-440-0000-03 LIBRARY PERIODICALS	0.00 A
		100-222-440-0000-05 LIBRARY PERIODICALS	0.00 A
61569	08/04/2011	831998 THOMPSON TURNER CONSTRUCTION	1,968,494.64
		VO# 75712 INV# 117112000006 PO# 24125	828,826.77
		CONSTRUCTION-BEMS RENOVATIONS	
		527-253-520-0000-02 CONSTRUCTION	828,826.77
		VO# 75713 INV# 117112100005 PO# 24193	1,139,667.87
		CONSTRUCTION-BEHS RENOVATIONS	
		527-253-520-0000-01 CONSTRUCTION	1,139,667.87
61570	08/04/2011	548400 US FOODSERVICE	8,415.40
		VO# 75695 INV# 2554676	1,678.68
		FOOD/SUPPLIES-SUMMER FEEDING	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	59.50 A
		600-256-460-0000-00 FOOD	1,619.18 A
		VO# 75696 INV# 2788589	2,033.97
		FOOD/SUPPLIES-SUMMER FEEDING	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	92.47 A
		600-256-460-0000-00 FOOD	1,941.50 A
		VO# 75697 INV# 0005616	4,702.75
		FOOD/SUPPLIES-SUMMER FEEDING	
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	123.15 A
		600-256-460-0000-00 FOOD	4,579.60 A
61571	08/04/2011	778200 VAUGHN ELECTRONICS	99.79
		VO# 75714 INV# 10000193-JULY11	99.79
		TECHNOLOGY SUPPLIES-DO/RCPS	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	80.55
		100-266-445-0000-03 TECH SOFTWARE & SUPPLIES	19.24
61572	08/04/2011	829815 WELLS FARGO FINANCIAL LEASING	739.15
		VO# 75554 INV# 6745291948	739.15
		COPIER-LEASE-DO/BEH/BEM/RCES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	184.79
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	184.78
61573	08/04/2011	830974 WILLIAMS, RANDALL	1,500.00
		VO# 75685 INV# 10808	1,500.00
		HIGH SCHOOL BAND-FIELD SHOW	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	1,500.00
61574	08/04/2011	822000 ZANER-BLOSER	116.51

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	VO# 75721	INV# 02762461	PO# 24204	116.51
		PAPER-RCES		
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY		116.51
61575	08/05/2011	830772 EMPLOYEE VENDOR		250.00
	VO# 75561	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS		250.00
61576	08/05/2011	829641 EMPLOYEE VENDOR		250.00
	VO# 75562	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-05 ELEMENTARY INSTRU SUPP & MATERIALS		250.00
61577	08/05/2011	049550 EMPLOYEE VENDOR		250.00
	VO# 75563	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS		250.00
61578	08/05/2011	830766 EMPLOYEE VENDOR		250.00
	VO# 75564	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS		250.00
61579	08/05/2011	070800 EMPLOYEE VENDOR		250.00
	VO# 75565	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-126-410-0000-05 SPEECH HAND INST SUPPLIES		250.00
61580	08/05/2011	085500 EMPLOYEE VENDOR		250.00
	VO# 75566	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-05 ELEMENTARY INSTRU SUPP & MATERIALS		250.00
61581	08/05/2011	828994 EMPLOYEE VENDOR		250.00
	VO# 75567	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS		250.00
61582	08/05/2011	832139 EMPLOYEE VENDOR		250.00
	VO# 75669	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS		250.00
61583	08/05/2011	091950 EMPLOYEE VENDOR		250.00
	VO# 75568	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS		250.00
61584	08/05/2011	092000 EMPLOYEE VENDOR		250.00
	VO# 75569	INV# TEACHER SUPPLY		250.00
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS		250.00

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61585	08/05/2011	099650 EMPLOYEE VENDOR	250.00
	VO# 75570	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61586	08/05/2011	831078 EMPLOYEE VENDOR	250.00
	VO# 75571	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61587	08/05/2011	114300 EMPLOYEE VENDOR	250.00
	VO# 75572	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61588	08/05/2011	105250 EMPLOYEE VENDOR	250.00
	VO# 75573	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61589	08/05/2011	110000 EMPLOYEE VENDOR	250.00
	VO# 75574	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-222-410-0000-01 LIBRARY SUPPLIES	250.00
61590	08/05/2011	830822 EMPLOYEE VENDOR	250.00
	VO# 75575	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61591	08/05/2011	114040 EMPLOYEE VENDOR	250.00
	VO# 75576	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61592	08/05/2011	830760 EMPLOYEE VENDOR	250.00
	VO# 75578	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61593	08/05/2011	147600 EMPLOYEE VENDOR	250.00
	VO# 75579	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-127-410-0000-02 LD SUPPLIES	250.00
61594	08/05/2011	829632 EMPLOYEE VENDOR	250.00
	VO# 75580	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61595	08/05/2011	160505 EMPLOYEE VENDOR	250.00
	VO# 75581	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	

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		377-113-410-0000-05 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61596	08/05/2011	830522 EMPLOYEE VENDOR		250.00
		VO# 75582 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61597	08/05/2011	831079 EMPLOYEE VENDOR		250.00
		VO# 75583 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61598	08/05/2011	828819 EMPLOYEE VENDOR		250.00
		VO# 75585 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-05 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61599	08/05/2011	831167 EMPLOYEE VENDOR		250.00
		VO# 75586 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00	
61600	08/05/2011	193210 EMPLOYEE VENDOR		250.00
		VO# 75587 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
61601	08/05/2011	830424 EMPLOYEE VENDOR		250.00
		VO# 75588 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00	
61602	08/05/2011	202850 EMPLOYEE VENDOR		250.00
		VO# 75589 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
61603	08/05/2011	828535 EMPLOYEE VENDOR		250.00
		VO# 75590 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-222-410-0000-02 MEDIA SPECIALIST SUPPLIES	250.00	
61604	08/05/2011	828552 EMPLOYEE VENDOR		250.00
		VO# 75591 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61605	08/05/2011	208800 EMPLOYEE VENDOR		250.00
		VO# 75592 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
61606	08/05/2011	259290 EMPLOYEE VENDOR		250.00
		VO# 75594 INV# TEACHER SUPPLY	250.00	

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		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
61607	08/05/2011	829634 EMPLOYEE VENDOR		250.00
		VO# 75595 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-111-410-0000-03 KINDERGARTEN INSTR SUPP & MATERIALS	250.00	
61608	08/05/2011	264300 EMPLOYEE VENDOR		250.00
		VO# 75596 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
61609	08/05/2011	831172 EMPLOYEE VENDOR		250.00
		VO# 75597 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
61610	08/05/2011	303600 EMPLOYEE VENDOR		250.00
		VO# 75600 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61611	08/05/2011	832140 EMPLOYEE VENDOR		250.00
		VO# 75670 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-115-410-0000-01 VOCATIONAL PROG INSTRU SUPP & MAT	250.00	
61612	08/05/2011	319400 EMPLOYEE VENDOR		250.00
		VO# 75601 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00	
61613	08/05/2011	830825 EMPLOYEE VENDOR		250.00
		VO# 75602 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61614	08/05/2011	323570 EMPLOYEE VENDOR		250.00
		VO# 75603 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00	
61615	08/05/2011	467600 EMPLOYEE VENDOR		250.00
		VO# 75604 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61616	08/05/2011	627700 EMPLOYEE VENDOR		250.00
		VO# 75605 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-05 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61617	08/05/2011	337200 EMPLOYEE VENDOR		250.00

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	VO# 75606	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-141-410-0000-02	GIFTED & TALENTED SUPPLIES	250.00
61618	08/05/2011	340950 EMPLOYEE VENDOR	250.00
	VO# 75607	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-05	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61619	08/05/2011	831847 EMPLOYEE VENDOR	250.00
	VO# 75608	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-121-410-0000-05	EMH TEACHER SUPPLIES	250.00
61620	08/05/2011	381160 EMPLOYEE VENDOR	250.00
	VO# 75609	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-121-410-0000-03	EMH TEACHER SUPPLIES	250.00
61621	08/05/2011	394800 EMPLOYEE VENDOR	250.00
	VO# 75612	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-112-410-0000-03	PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61622	08/05/2011	830287 EMPLOYEE VENDOR	250.00
	VO# 75610	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61623	08/05/2011	831848 EMPLOYEE VENDOR	250.00
	VO# 75611	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61624	08/05/2011	408600 EMPLOYEE VENDOR	250.00
	VO# 75613	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-111-410-0000-03	KINDERGARTEN INSTR SUPP & MATERIALS	250.00
61625	08/05/2011	830759 EMPLOYEE VENDOR	250.00
	VO# 75614	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61626	08/05/2011	830874 EMPLOYEE VENDOR	250.00
	VO# 75615	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61627	08/05/2011	830426 EMPLOYEE VENDOR	250.00
	VO# 75616	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-112-410-0000-03	PRIMARY INSTRU SUPPLIES & MATERIALS	250.00

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61628	08/05/2011	828563 EMPLOYEE VENDOR	0.00
	VOID DATE: 08/22/2011	ORIGINAL AMOUNT: 250.00	
	VO# 75617	INV# TEACHER SUPPLY 0.00	
		2011-2012 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS 0.00	
61629	08/05/2011	445300 EMPLOYEE VENDOR	250.00
	VO# 75618	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-212-410-0000-03	GUIDANCE COUNSELOR SUPPLIES 250.00	
61630	08/05/2011	830893 EMPLOYEE VENDOR	250.00
	VO# 75619	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS 250.00	
61631	08/05/2011	831849 EMPLOYEE VENDOR	250.00
	VO# 75620	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS 250.00	
61632	08/05/2011	830104 EMPLOYEE VENDOR	250.00
	VO# 75621	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS 250.00	
61633	08/05/2011	535000 EMPLOYEE VENDOR	250.00
	VO# 75622	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-122-410-0000-03	PMD SUPPLIES 250.00	
61634	08/05/2011	477675 EMPLOYEE VENDOR	250.00
	VO# 75623	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS 250.00	
61635	08/05/2011	832137 EMPLOYEE VENDOR	250.00
	VO# 75624	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS 250.00	
61636	08/05/2011	483600 EMPLOYEE VENDOR	250.00
	VO# 75625	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-113-410-0000-05	ELEMENTARY INSTRU SUPP & MATERIALS 250.00	
61637	08/05/2011	490700 EMPLOYEE VENDOR	250.00
	VO# 75598	INV# TEACHER SUPPLY 250.00	
		2011-2012 TEACHER SUPPLY	
	377-112-410-0000-03	PRIMARY INSTRU SUPPLIES & MATERIALS 250.00	
61638	08/05/2011	828988 EMPLOYEE VENDOR	250.00
	VO# 75626	INV# TEACHER SUPPLY 250.00	



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		2011-2012 TEACHER SUPPLY	
		377-139-410-0000-03 EARLY CHILDHOOD SUPPLIES	250.00
61639	08/05/2011	830823 EMPLOYEE VENDOR	250.00
		VO# 75627 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61640	08/05/2011	569750 EMPLOYEE VENDOR	250.00
		VO# 75628 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-212-410-0000-02 GUIDANCE INST SUPPLIES	250.00
61641	08/05/2011	537500 EMPLOYEE VENDOR	250.00
		VO# 75629 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61642	08/05/2011	830091 EMPLOYEE VENDOR	250.00
		VO# 75630 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-122-410-0000-03 PMD SUPPLIES	250.00
61643	08/05/2011	830088 EMPLOYEE VENDOR	250.00
		VO# 75631 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-222-410-0000-03 LIBRARY SUPPLIES	250.00
61644	08/05/2011	832142 EMPLOYEE VENDOR	250.00
		VO# 75668 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-111-410-0000-03 KINDERGARTEN INSTR SUPP & MATERIALS	250.00
61645	08/05/2011	606400 EMPLOYEE VENDOR	250.00
		VO# 75632 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61646	08/05/2011	467650 EMPLOYEE VENDOR	250.00
		VO# 75633 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61647	08/05/2011	830416 EMPLOYEE VENDOR	250.00
		VO# 75634 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61648	08/05/2011	830762 EMPLOYEE VENDOR	250.00
		VO# 75636 INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-121-410-0000-01 EMH TEACHING SUPPLIES	250.00
61649	08/05/2011	830524 EMPLOYEE VENDOR	250.00

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	VO# 75635	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT	250.00
61650	08/05/2011	830826 EMPLOYEE VENDOR	250.00
	VO# 75637	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-139-410-0000-03	EARLY CHILDHOOD SUPPLIES	250.00
61651	08/05/2011	264700 EMPLOYEE VENDOR	250.00
	VO# 75638	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-05	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61652	08/05/2011	830087 EMPLOYEE VENDOR	250.00
	VO# 75639	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61653	08/05/2011	830763 EMPLOYEE VENDOR	250.00
	VO# 75640	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-05	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61654	08/05/2011	433900 EMPLOYEE VENDOR	250.00
	VO# 75641	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-05	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61655	08/05/2011	832138 EMPLOYEE VENDOR	250.00
	VO# 75642	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61656	08/05/2011	831080 EMPLOYEE VENDOR	250.00
	VO# 75643	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61657	08/05/2011	687600 EMPLOYEE VENDOR	250.00
	VO# 75644	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-112-410-0000-03	PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61658	08/05/2011	685200 EMPLOYEE VENDOR	250.00
	VO# 75645	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-112-410-0000-03	PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61659	08/05/2011	832104 EMPLOYEE VENDOR	250.00
	VO# 75599	INV# TEACHER SUPPLY 2011-2012 TEACHER SUPPLY	250.00
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00

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61660	08/05/2011	707700 EMPLOYEE VENDOR	250.00
	VO# 75646	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-115-410-0000-01 VOCATIONAL PROG INSTRU SUPP & MAT	250.00
61661	08/05/2011	726040 EMPLOYEE VENDOR	250.00
	VO# 75647	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61662	08/05/2011	832141 EMPLOYEE VENDOR	250.00
	VO# 75671	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-127-410-0000-01 LD SUPPLIES	250.00
61663	08/05/2011	735800 EMPLOYEE VENDOR	250.00
	VO# 75648	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-126-410-0000-03 SPEECH HAND INSTRU SUPP & MAT	250.00
61664	08/05/2011	745800 EMPLOYEE VENDOR	250.00
	VO# 75649	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61665	08/05/2011	746800 EMPLOYEE VENDOR	250.00
	VO# 75650	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61666	08/05/2011	754450 EMPLOYEE VENDOR	250.00
	VO# 75651	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61667	08/05/2011	757200 EMPLOYEE VENDOR	250.00
	VO# 75652	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-222-410-0000-05 LIBRARY SUPPLIES	250.00
61668	08/05/2011	757650 EMPLOYEE VENDOR	250.00
	VO# 75653	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-121-410-0000-05 EMH TEACHER SUPPLIES	250.00
61669	08/05/2011	830519 EMPLOYEE VENDOR	250.00
	VO# 75654	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-127-410-0000-03 LD SUPPLIES	250.00
61670	08/05/2011	777600 EMPLOYEE VENDOR	250.00
	VO# 75655	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	

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		377-113-410-0000-05 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61671	08/05/2011	786000 EMPLOYEE VENDOR		250.00
		VO# 75656 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-212-410-0000-01 GUIDANCE COUNSELOR SUPPLIES	250.00	
61672	08/05/2011	783400 EMPLOYEE VENDOR		250.00
		VO# 75657 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-111-410-0000-03 KINDERGARTEN INSTR SUPP & MATERIALS	250.00	
61673	08/05/2011	783600 EMPLOYEE VENDOR		250.00
		VO# 75658 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-212-410-0000-05 GUIDANCE SUPPLIES	250.00	
61674	08/05/2011	796800 EMPLOYEE VENDOR		250.00
		VO# 75659 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-212-410-0000-01 GUIDANCE COUNSELOR SUPPLIES	250.00	
61675	08/05/2011	830827 EMPLOYEE VENDOR		250.00
		VO# 75660 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-111-410-0000-03 KINDERGARTEN INSTR SUPP & MATERIALS	250.00	
61676	08/05/2011	305000 EMPLOYEE VENDOR		250.00
		VO# 75593 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00	
61677	08/05/2011	801650 EMPLOYEE VENDOR		250.00
		VO# 75661 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61678	08/05/2011	828514 EMPLOYEE VENDOR		250.00
		VO# 75663 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61679	08/05/2011	802900 EMPLOYEE VENDOR		250.00
		VO# 75664 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-126-410-0000-03 SPEECH HAND INSTRU SUPP & MAT	250.00	
61680	08/05/2011	830532 EMPLOYEE VENDOR		250.00
		VO# 75665 INV# TEACHER SUPPLY	250.00	
		2011-2012 TEACHER SUPPLY		
		377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS	250.00	
61681	08/05/2011	830764 EMPLOYEE VENDOR		250.00
		VO# 75662 INV# TEACHER SUPPLY	250.00	

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		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
61682	08/05/2011	806400 EMPLOYEE VENDOR	250.00
	VO# 75666	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-112-410-0000-03 PRIMARY INSTRU SUPPLIES & MATERIALS	250.00
61683	08/05/2011	826800 EMPLOYEE VENDOR	250.00
	VO# 75667	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
		377-114-410-0000-01 HIGH SCHOOL INSTRU SUPP & MATERIALS	250.00
* 61685	08/05/2011	768050 US POSTAL SERVICE	88.00
	VO# 75726	INV# STAMPS	88.00
		STUDENT SERVICES-STAMPS	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	88.00
61686	08/10/2011	747300 EMPLOYEE VENDOR	40.81
	VO# 75727	INV# REIMB-SUPPLIES	40.81
		FOOD SERVICE-SUPPLIES-	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	2.98
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	2.99
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	32.39
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	2.45
61687	08/11/2011	832100 A3 COMMUNICATIONS	2,045.84
	VO# 75777	INV# 10613 PO# 24236	2,045.84
		SOFTWARE EQUIPMENT-PHONES	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	2,045.84
61688	08/11/2011	831532 ACADEMIC THERAPY PUBLICATIONS	66.00
	VO# 75794	INV# 159749 PO# 24235	66.00
		OH SUPPLIES-RCPS	
		203-123-410-0000-03 OH SUPPLIES	66.00
61689	08/11/2011	829789 A. J.'S KITCHEN MAINTENANCE SERVICE	1,530.00
	VO# 75728	INV# BSDI HOOD CLEAN	1,530.00
		FOOD SERVICE-MAINTENANCE	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	382.50 A
		600-256-323-0000-02 FOOD SERVICE MAINTENANCE	382.50 A
		600-256-323-0000-03 FOOD SERVICE MAINTENANCE	382.50 A
		600-256-323-0000-05 FOOD SERVICE MAINTENANCE	382.50 A
61690	08/11/2011	830135 AT&T	459.68
	VO# 75790	INV# 843M206950950	459.68
		ADULT ED-TELEPHONE/INTERNET	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	179.90
		243-254-340-0000-00 TELEPHONE	279.78
61691	08/11/2011	779600 BANK OF AMERICA	1,748.22
	VO# 75731	INV# 447619950579691	25.00
		SLED CHECK FEES	

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		100-232-310-0000-00 SUPT PROF & TECH SERVICES	25.00
	VO# 75732	INV# 447619950579691 PO# 24183	1,723.22
		SUPPLIES/DUES/SLED CHECK FEES	
		100-231-410-0000-00 SCHOOL BOARD SUPPLIES	37.45 A
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	(50.00) A
		201-149-410-0000-00 SUPPLIES	898.50 A
		203-223-640-0000-00 MEMBERSHIP DUES AND FEES	204.00 A
		213-112-410-0000-03 SUPPLIES	633.27 A
61692	08/11/2011	087200 BONNETT LITHOGRAPHICS	1,828.10
	VO# 75791	INV# BL0007507 PO# 24216	673.03
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	673.03
	VO# 75792	INV# BL0007509 PO# 24217	713.69
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	713.69
	VO# 75793	INV# BL0007518 PO# 24254	441.38
		RCES-HANDBOOKS	
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	441.38
61693	08/11/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,686.41
	VO# 75733	INV# 03546085	530.73
		FOOD-FOOD SERVICE SUMMER PROG	
		600-256-460-0000-00 FOOD	530.73
	VO# 75734	INV# 03588920	282.19
		FOOD-FOOD SERVICE SUMMER PROG	
		600-256-460-0000-00 FOOD	282.19
	VO# 75735	INV# 03606695	305.13
		FOOD-FOOD SERVICE SUMMER PROG	
		600-256-460-0000-00 FOOD	305.13
	VO# 75736	INV# 03638599	568.36
		FOOD-FOOD SERVICE SUMMER PROG	
		600-256-460-0000-00 FOOD	568.36
61694	08/11/2011	832131 CABLE AND CONNECTIONS	2,067.03
	VO# 75802	INV# 624443 PO# 24250	2,067.03
		SOFTWARE SUPPLIES	
		100-266-445-0000-00 SOFTWARE & SUPPLIES -E-RATE MATCH	2,067.03
61695	08/11/2011	829820 CENTER FOR EDUCATION & EMPLOYMENT LAW	179.00
	VO# 75738	INV# A24521580	179.00
		SCHOOL SAFETY SUBSCRIPTION	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	179.00
61696	08/11/2011	158400 CHILDS & HALLIGAN P A	5,817.76
	VO# 75739	INV# 3829-JULY 2011	5,575.26
		LEGAL SERVICES RENDERED	
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	5,575.26
	VO# 75740	INV# 3847-JULY 2011	242.50
		LEGAL SERVICES RENDERED	
		100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES	242.50

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61697	08/11/2011	832143 DAVIS PUBLICATIONS	842.16
	VO# 75788	INV# 582576 PO# 24234	842.16
		ART SUPPLIES-BEHS	
	701-271-660-0467-01	ART SUPPLIES	842.16
61698	08/11/2011	831401 DORCHESTER COUNTY ADULT EDUCATION	3,360.00
	VO# 75741	INV# APR-JUNE RAETAC	3,360.00
		ADULT ED-RAETAC FEES	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	3,360.00 A
61699	08/11/2011	829659 EDISTO VOLLEYBALL OFFICIALS ASSN	50.00
	VO# 75779	INV# BOOKING FEES	50.00
		VOLLEYBALL-BOOKING FEE	
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL	50.00
61700	08/11/2011	828600 EDUCATION MANAGEMENT SYSTEMS INC	695.00
	VO# 75742	INV# 19298	695.00
		FOOD SERVICE MAINTENANCE	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	173.75
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	173.75
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE	173.75
	600-256-323-0000-05	FOOD SERVICE MAINTENANCE	173.75
61701	08/11/2011	830774 FOLLETT SOFTWARE COMPANY	230.05
	VO# 75743	INV# 964486	230.05
		SOFTWARE RENEWAL	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	230.05
61702	08/11/2011	832130 GLC (GOODLIFE COMMUNICATIONS, LLC)	403.75
	VO# 75744	INV# 1213 PO# 24207	403.75
		TECHNOLOGY EQUIP-BEHS	
	100-266-545-0000-01	TECH. EQUIPMENT	403.75
61703	08/11/2011	829614 EMPLOYEE VENDOR	71.35
	VO# 75749	INV# REIMB-PAPER	71.35
		ADULT ED-SUPPLIES	
	356-182-410-0000-00	SUPPLIES	71.35
61704	08/11/2011	831499 EMPLOYEE VENDOR	233.18
	VO# 75747	INV# 7/17-8/3 TRAVEL	233.18
		ADULT ED-TRAVEL	
	356-223-332-0000-00	TRAVEL	233.18
61705	08/11/2011	831838 HERITAGE GREEN LANDSCAPE PROFESSIONALS	285.11
	VO# 75748	INV# FERTILIZER	285.11
		MAINTENANCE-FIELD FERTILIZER	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	285.11
61706	08/11/2011	832061 H. G. REYNOLDS COMPANY, INC.	765,653.70
	VO# 75745	INV# INVOICE #2 PO# 24146	698,997.00
		CONSTRUCTION-NEW RCES	
	527-253-520-0000-06	CONSTRUCTION	698,997.00

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	VO# 75746	INV# INVOICE #4 PO# 24118	66,656.70
		CONSTRUCTION-NEW RCES	
	527-253-520-0000-06	CONSTRUCTION	66,656.70
61707	08/11/2011	831515 KAMO MFG CO, INC	514.03
	VO# 75778	INV# 236147 PO# 24195	514.03
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	514.03
61708	08/11/2011	831543 LOWE'S COMMERCIAL SERVICES	491.36
	VO# 75750	INV# 98007242310	491.36
		TECHNOLOGY/MAINTENANCE-SUPPLY	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	184.97
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	306.39
61709	08/11/2011	828992 LRP PUBLICATIONS	254.00
	VO# 75751	INV# 4036576	254.00
		TITLE 1-SUPPLIES	
	201-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	254.00
61710	08/11/2011	441600 MATHENYS STATION	12.50
	VO# 75752	INV# TIRE REPAIR	12.50
		REPAIR TRAILER TIRE	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	12.50
61711	08/11/2011	143300 MCGREGOR & COMPANY, LLP	7,000.00
	VO# 75737	INV# 0293303	7,000.00
		SCHOOL BOARD AUDIT SERVICES	
	100-231-318-0000-00	SCHOOL BOARD AUDIT	7,000.00
61712	08/11/2011	467200 MEDCO SUPPLY COMPANY	2,432.48
	VO# 75780	INV# 41379947 PO# 17037	2,389.43
		FOOTBALL/GENERAL ATH-SUPPLIES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	2,110.07
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	279.36
	VO# 75781	INV# 41385004 PO# 17037	75.96
		GENERAL ATHLETICS-SUPPLY	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	75.96
	VO# 75782	INV# CM-77058325 PO# 17037	(32.91)
		GENERAL ATHLETICS-SUPPLY	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	(32.91)
61713	08/11/2011	831691 MOMAR INCORPORATED	5,100.42
	VO# 75783	INV# A41547 PO# 17044	5,100.42
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	5,100.42
61714	08/11/2011	489600 EMPLOYEE VENDOR	250.00
	VO# 75729	INV# TEACHER SUPPLY	250.00
		2011-2012 TEACHER SUPPLY	
	377-113-410-0000-05	ELEMENTARY INSTRU SUPP & MATERIALS	250.00
61715	08/11/2011	828601 ORANGEBURG CASH & CARRY	1,339.28



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	VO# 75753	INV# 03030198570	1,339.28
		CANTEEN-SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	1,339.28
61716	08/11/2011	830508 PEARSON ASSESSMENTS	932.96
	VO# 75799	INV# 73198755 PO# 24232	932.96
		SP HDCP SUPPLIES-RCPS	
	203-126-410-0000-03	SP HDCP SUPPLIES	932.96
61717	08/11/2011	559200 PIGGLY WIGGLY	72.91
	VO# 75754	INV# 21230	72.91
		BEMS-BACK TO SCHOOL BREAKFAST	
	702-272-660-0000-02	ENTERPRISE ACTIVITIES	72.91
61718	08/11/2011	571850 PRESENTATION SYSTEMS SOUTH INC	233.14
	VO# 75755	INV# 111123 PO# 17066	233.14
		SUPPLIES-RCPS	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	233.14
61719	08/11/2011	586800 QUILL CORP	4,967.82
	VO# 75756	INV# 5671478 PO# 24210	24.63
		GUIDANCE SUPPLIES-BEHS	
	100-212-410-0000-01	GUIDANCE SUPPLIES	24.63
	VO# 75757	INV# 5651242 PO# 24210	36.95
		GUIDANCE SUPPLIES-BEHS	
	100-212-410-0000-01	GUIDANCE SUPPLIES	36.95
	VO# 75758	INV# 5709696 PO# 24214	269.49
		SCHOOL ADMIN SUPPLIES-RCPS	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	269.49
	VO# 75759	INV# 5730801 PO# 24214	732.00
		SCHOOL ADMIN SUPPLIES-RCPS	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	732.00
	VO# 75760	INV# 5761722 PO# 24218	1,387.21
		OFFICE SUPPLIES-BEHS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	1,387.21
	VO# 75761	INV# 5842622 PO# 24227	1,003.30
		STUDENT SERVICES-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	1,003.30
	VO# 75762	INV# 5825110 PO# 24227	22.14
		STUDENT SERVICE-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	22.14
	VO# 75786	INV# 5787379 PO# 24218	46.16
		OFFICE SUPPLIES-BEHS	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	46.16
	VO# 75800	INV# 5843031 PO# 24229	326.55
		SC HDCP SUPPLIES-RCPS	
	203-126-410-0000-03	SP HDCP SUPPLIES	326.55
	VO# 75803	INV# 5815192 PO# 24226	1,119.39
		FOOD SERVICE-SUPPLIES	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	279.85

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		600-256-410-0000-02 FOOD SERVICE SUPPLIES	279.85
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	279.85
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	279.84
61720	08/11/2011	830416 EMPLOYEE VENDOR	35.87
		VO# 75801 INV# REIMB-SUPPLIES	35.87
		JV CHEERLEADING-SUPPLIES	
		701-271-660-0014-01 PUPIL SERV ACT - JV CHEERLEADERS	35.87
61721	08/11/2011	830004 ROCHESTER 100 INC	315.00
		VO# 75795 INV# K23126 PO# 24199	315.00
		FOLDERS-RCES	
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	315.00
61722	08/11/2011	627600 SCANTRON CORPORATION	223.57
		VO# 75787 INV# 3040690 PO# 24228	223.57
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-00 SCHOOL ADMIN SUPPLIES	223.57
61723	08/11/2011	828836 SC ASSOCIATION OF SCHOOL ADMINISTRATORS	275.00
		VO# 75764 INV# SEE ATTACHED	275.00
		CONFERENCE REGISTRATION FEE	
		201-224-332-0000-00 IMPROV OF INSTRUCTION	275.00
61724	08/11/2011	828836 SC ASSOCIATION OF SCHOOL ADMINISTRATORS	353.00
		VO# 75765 INV# 80419JW	353.00
		STAFF DEVELOPMENT PROGRAM FEE	
		100-232-640-0000-00 SUPERINTENDENT DUES.& FEES	353.00
61725	08/11/2011	829713 SC DEPARTMENT OF HEALTH & ENVIRONMENTAL	214.40
		VO# 75768 INV# PC08312-1	214.40
		HEALTH EQUIP-ANNUAL CALIBRATIO	
		100-213-312-0000-00 HEALTH CONTRACTED SRVS	214.40
61726	08/11/2011	831443 SC DEPARTMENT OF EDUCATION	16.00
		VO# 75767 INV# BBA080611	16.00
		ADULT ED-TESTING FEES	
		715-182-311-0000-00 INSTRUCTIONAL SERVICES	16.00
61727	08/11/2011	655500 SC RETIREMENT SYSTEM	147.98
		VO# 75766 INV# 8050300110 1 13	147.98
		RETIREMENT DUES	
		100-000-484-0000-00 MATCHING RETIREMENT	147.98 A
61728	08/11/2011	661225 SC SCHOOL BOARDS ASSOCIATION	210.00
		VO# 75769 INV# 25360 PO# 17050	160.00
		SCHOOL BOARD CONFERENCE FEE	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	160.00
		VO# 75770 INV# 25362 PO# 17051	50.00
		SCHOOL BOARD WEBINAR FEE	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	50.00
61729	08/11/2011	430200 SERVICEMASTER OF ORANGEBURG	289.00

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	VO# 75785	INV# CARPET CLEANING	289.00
		CARPET CLEANING-FH-BEHS	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	289.00
61730	08/11/2011	010350 SOFTDOCS, INC.	212.63
	VO# 75763	INV# 20224 PO# 24196	212.63
		FISCAL SERVICES SUPPLIES	
	100-252-410-0000-00	FISCAL SERVICES SUPPLIES	212.63
61731	08/11/2011	832149 SPIRIT TELECOM	22.97
	VO# 75789	INV# 229721	22.97
		TELEPHONES-BSD1	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	4.59
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	4.59
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	4.59
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	4.60
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	4.60
61732	08/11/2011	831286 STANFORD'S COMPUTER SALES & SERVICE, INC	172.22
	VO# 75771	INV# 10060	172.22
		ADULT ED-COMPUTER REPAIR	
	243-254-323-0000-00	REPAIRS & MAINT.	172.22
61733	08/11/2011	830308 THE ALLEN J. FLOOD COMPANIES, INC	13,419.00
	VO# 75730	INV# 113360	13,419.00
		BSD1-STUDENT INSURANCE	
	100-213-312-0000-00	HEALTH CONTRACTED SRVS	13,419.00
61734	08/11/2011	735950 T & T SPORTING GOODS, INC	220.42
	VO# 75784	INV# 711-075 PO# 17040	220.42
		BASEBALL-SUPPLIES	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	220.42
61735	08/11/2011	548400 US FOODSERVICE	5,473.58
	VO# 75772	INV# 0388131	1,837.55
		FOOD-FOOD SERVICE SUMMER PROG	
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	204.14
	600-256-460-0000-00	FOOD	1,633.41
	VO# 75773	INV# 0588628	2,332.07
		FOOD-FOOD SERVICE SUMMER PROG	
	600-256-460-0000-00	FOOD	2,332.07
	VO# 75774	INV# 0783532	1,303.96
		FOOD-FOOD SERVICE SUMMER PROG	
	600-256-410-0000-00	FOOD SERVICE SUPPLIES	8.03
	600-256-460-0000-00	FOOD	1,295.93
61736	08/11/2011	830415 WT COX SUBSCRIPTIONS	545.51
	VO# 75775	INV# 2914992 PO# 24200	322.36
		LIBRARY PERIODICALS-RCES	
	100-222-440-0000-05	LIBRARY PERIODICALS	322.36
	VO# 75796	INV# 2914995 PO# 24203	223.15
		LIBRARY PERIODICALS-RCPS	

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		100-222-440-0000-03 LIBRARY PERIODICALS	223.15
61737	08/11/2011	831881 XEROX DIRECT	7,319.27
		VO# 75776 INV# 108259 PO# 24211	6,067.07
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	6,067.07
		VO# 75797 INV# 112411 PO# 24224	447.22
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	447.22
		VO# 75798 INV# 113278 PO# 24230	804.98
		SC HDCP SUPPLIES-RCPS	
		203-126-410-0000-03 SP HDCP SUPPLIES	804.98
61738	08/11/2011	832150 JAMISON, KODI	105.13
		VO# 75804 INV# W/E-7/28/11	105.13
		BEHS-HELP	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	105.13
61739	08/12/2011	832102 CHEERZONE	813.10
		VO# 75808 INV# ORDER: 00600777 PO# 24163	813.10
		MS CHEERLEADING-SUPPLIES	
		702-271-660-0002-02 PUPIL SERVICES ACTIVITIES-CHEERLEAD	813.10 A
61740	08/12/2011	832097 SILVER, TERRILL RASHUN	272.00
		VO# 75806 INV# W/E 8/12/11	272.00
		SUMMER HELP-RCPS	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	272.00
61741	08/12/2011	765350 UNITED PARCEL SERVICE	16.79
		VO# 75810 INV# 0000A0W646321	16.79
		FOOTBALL/SCHOOL ADMIN-SUPPLIES	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	5.45
		701-271-660-0011-01 PUPIL SERVICE ACTIVIFY-FOOTBALL	11.34
61742	08/12/2011	828958 VARSITY SPIRIT FASHIONS	2,038.15
		VO# 75805 INV# 41700718 PO# 24188	1,534.28
		MS CHEERLEADING-SUPPLIES	
		702-271-660-0002-02 PUPIL SERVICES ACTIVITIES-CHEERLEAD	1,534.28
		VO# 75807 INV# 41700697 PO# 24165	503.87
		MS CHEERLEADING-SUPPLIES	
		702-271-660-0002-02 PUPIL SERVICES ACTIVITIES-CHEERLEAD	503.87 A
61743	08/18/2011	832100 A3 COMMUNICATIONS	13,927.01
		VO# 75814 INV# 10546 PO# 24185	12,112.40
		SOFTWARE EQUIPMENT-PHONES	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	12,112.40
		VO# 75815 INV# 10547 PO# 24206	1,814.61
		SOFTWARE EQUIPMENT-PHONES	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	1,814.61
61744	08/18/2011	829688 ACTION SPORTS	511.11
		VO# 75830 INV# 4199461-01 PO# 17054	511.11

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		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	511.11
61745	08/18/2011	831190 AMERICAN LEGACY PUBLISHING, INC	137.23
		VO# 75817 INV# 84785 PO# 17046	137.23
		SCIENCE STUDIES WEEKLY-6TH	
		251-113-410-0000-02 SUPPLIES	137.23
61746	08/18/2011	589340 BLAZ N BUZ CATERING COMPANY, LLC	300.00
		VO# 75901 INV# 8/10-BREAKFAST	300.00
		STAFF WELCOME BACK BREAKFAST	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	300.00
61747	08/18/2011	087200 BONNETT LITHOGRAPHICS	831.39
		VO# 75832 INV# BL0007523 PO# 24253	831.39
		HEALTH/TITLE 1-SUPPLIES	
		100-213-410-0000-01 HEALTH SUPPLIES	207.85
		100-213-410-0000-02 HEALTH SUPPLIES	207.85
		100-213-410-0000-03 HEALTH SUPPLIES	207.85
		100-213-410-0000-05 HEALTH SUPPLIES	122.24
		201-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	85.60
61748	08/18/2011	090000 THE BOOKWORM, LLC	845.85
		VO# 75820 INV# SEE ATTACHED	845.85
		COPIER MAINTENANCE-BSDI	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	160.55
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	160.50
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	53.50
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	146.37
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	107.00
		251-113-410-0000-02 SUPPLIES	217.93
61749	08/18/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	693.11
		VO# 75839 INV# 03771002	137.52
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	137.52
		VO# 75840 INV# 03771001	87.27
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	87.27
		VO# 75841 INV# 03771000	266.18
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	266.18
		VO# 75842 INV# 03770999	202.14
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	202.14
61750	08/18/2011	104600 EMPLOYEE VENDOR	50.00
		VO# 75829 INV# REIMB-INCENTIVE	50.00
		STUDENT SERVICES-SUPPLIES	
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	50.00
61751	08/18/2011	832131 CABLE AND CONNECTIONS	267.50

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	VO# 75822	INV# 174087 PO# 24250	267.50
		SOFTWARE SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	267.50
61752	08/18/2011	171905 COMMUNICATIONS SUPPLY CORP	14,667.03
	VO# 75812	INV# 4739206 PO# 24252	14,667.03
		CONSTRUCTION-BEHS	
	527-253-520-0000-01	CONSTRUCTION	14,667.03
61753	08/18/2011	829863 CONVERGED NETWORKS, LLC	5,850.00
	VO# 75892	INV# 1889 PO# 24264	5,850.00
		SOFTWARE EQUIPMENT-LIGHTSPEED	
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	5,850.00
61754	08/18/2011	193210 EMPLOYEE VENDOR	77.45
	VO# 75893	INV# REIMB-MEAL	77.45
		REIMB-MEAL FOR FOOTBALL PLAYER	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	77.45
61755	08/18/2011	830577 DISCOUNT SCHOOL SUPPLY	148.90
	VO# 75879	INV# P26461990101 PO# 24184	148.90
		SUPPLIES-RCPS	
	203-127-410-0000-03	LD SUPPLIES	148.90 A
61756	08/18/2011	831831 EXCENT/GLOBAL EDUCATION TECHNOLOGIES	3,000.00
	VO# 75828	INV# 11119-RENEWAL	3,000.00
		TECH SUPPLIES-ANNUAL RTI LIC	
	203-129-445-0000-00	CEIS TECH. SUPPLIES	3,000.00 A
61757	08/18/2011	268000 FOLLETT LIBRARY RESOURCES	499.00
	VO# 75873	INV# 511524V-2 PO# 17065	499.00
		TUMBLERREADABLES-1 YEAR-RCES	
	203-127-445-0000-05	ELEMENTARY TECH. SOFTWARE & SUPPLIE	499.00
61758	08/18/2011	832069 GME ENGINEERING, INC.	11,391.00
	VO# 75874	INV# 11231107 B PO# 24192	4,056.25
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	4,056.25
	VO# 75875	INV# 11221107 B PO# 24191	7,334.75
		CONSTRUCITON-BEMS RENOVATIONS	
	527-253-520-0000-02	CONSTRUCTION	7,334.75
61759	08/18/2011	831707 EMPLOYEE VENDOR	17.26
	VO# 75877	INV# REIMB-SUPPLIES	17.26
		STUDENT SERVICES-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	17.26
61760	08/18/2011	829071 HOFFMAN CATERING SERVICES	70.00
	VO# 75880	INV# 8/13-8/14 BSD1	70.00
		STUDENT SERV/BEHS-SUPPLIES	
	278-223-332-0000-00	TRAVEL	60.00
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	10.00

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61761	08/18/2011	068510 ID SHOP, INC	283.48
	VO# 75860	INV# 26862	283.48
		GENERA ATHLETICS-SUPPLIES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	283.48
61762	08/18/2011	832151 JONES, KUWESI	10.00
	VO# 75834	INV# REFUND-BOOK	10.00
		REFUND-LOST BOOK FOUND	
	703-271-660-0005-03	PUPIL SERVICE ACTIVITIES - LIBRARY	10.00
61763	08/18/2011	831515 KAMO MFG CO, INC	3,195.84
	VO# 75811	INV# 236148 PO# 24197	1,327.25
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	1,327.25
	VO# 75825	INV# 236440 PO# 17068	514.03
		CUSTODIAL SUPPLIES-FIELD HOUSE	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	514.03
	VO# 75854	INV# 236430 PO# 24258	125.37
		CUSTODIAL SUPPLIES-RCES	
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	125.37
	VO# 75864	INV# 236149A PO# 24198	243.96
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	243.96
	VO# 75865	INV# 236461 PO# 24268	47.30
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	47.30
	VO# 75870	INV# 236429 PO# 24259	461.78
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	461.78
	VO# 75900	INV# 236497 PO# 24272	476.15
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	476.15
61764	08/18/2011	832152 MANIGO, GLORIA	32.70
	VO# 75891	INV# REFUND-BOOK	32.70
		REFUND-LOST BOOKS FOUND	
	701-271-660-0440-01	PUPIL SERVICE ACT. - BOOK ACCOUNT	32.70
61765	08/18/2011	829346 MEDIA SECURITY SERVICES	181.93
	VO# 75855	INV# 2011-0801	181.93
		ALARM SYSTEM MONITORING-BSD1	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	51.98
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	51.98
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	25.99
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	25.99
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	25.99
61766	08/18/2011	832060 EMPLOYEE VENDOR	24.37
	VO# 75878	INV# REIMB-SUPPLIES	24.37
		STUDENT SERVICES-SUPPLIES	

