

CHECK #	CHECK DATE	VENDOR NO/NAME	CHECK AMT
62615	12/01/2011	831996 AAG ASSOCIATES, LLC	11,651.80
	VO# 77287	INV# 11-BEMS RENOVAT CONSTRUCTION-BEMS RENOVATIONS	3,487.50
	527-253-520-0000-02	CONSTRUCTION	3,487.50
	VO# 77288	INV# 11-BEHS RENOVAT CONSTRUCTION-BEHS RENOVATIONS	8,164.30
	527-253-520-0000-01	CONSTRUCTION	8,164.30
62616	12/01/2011	049150 BAMBERG EHRHARDT HIGH SCHOOL	200.00
	VO# 77295	INV# REIMB-CHANGE FOOTBALL-ESTILL PLAYOFF	200.00
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	200.00
62617	12/01/2011	831568 BETCHER, HENRY C.	100.00
	VO# 77309	INV# BE V HEMINGWAY FOOTBALL-11/18/11 OFFICIALS	100.00
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62618	12/01/2011	081000 BILLY'S LAWN FARM & GARDEN CNTR	539.76
	VO# 77382	INV# 4713 MAINTENANCE SUPPLIES-BEMS	539.76
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	539.76
62619	12/01/2011	086400 BOARD OF PUBLIC WORKS	32,111.74
	VO# 77380	INV# SEE ATTACHED UTILILTIES-BSD1	32,111.74
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	405.42
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	38.35
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	34.39
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	2,068.45
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	216.78
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	13.23
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	178.34
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,884.85
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	818.92
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	292.65
	100-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	865.67
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	1,293.79
	100-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	163.65
	100-254-470-0000-00	ENERGY	723.89
	100-254-470-0000-00	ENERGY	866.33
	100-254-470-0000-00	ENERGY	17.40
	100-254-470-0000-01	ENERGY	92.04
	100-254-470-0000-01	ENERGY	21.04
	100-254-470-0000-01	ENERGY	7,584.94
	100-254-470-0000-01	ENERGY	85.44
	100-254-470-0000-01	ENERGY	60.20
	100-254-470-0000-01	ENERGY	140.01
	100-254-470-0000-01	ENERGY	993.65

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		100-254-470-0000-02 ENERGY	824.53
		100-254-470-0000-02 ENERGY	5,287.71
		100-254-470-0000-02 ENERGY	354.51
		100-254-470-0000-03 ENERGY	2,939.59
		100-254-470-0000-03 ENERGY	114.70
		100-254-470-0000-03 ENERGY	1,142.02
		100-254-470-0000-05 ENERGY	24.98
		100-254-470-0000-05 ENERGY	210.79
		100-254-470-0000-05 ENERGY	21.04
		100-254-470-0000-05 ENERGY	2,304.66
62620	12/01/2011	087200 BONNETT LITHOGRAPHICS	782.17
		VO# 77296 INV# BL0007738 PO# 24407	428.00
		SCHOOL BOARD-SUPPLIES	
		100-231-410-0000-00 SCHOOL BOARD SUPPLIES	428.00
		VO# 77297 INV# BL0007740 PO# 24415	354.17
		PUPIL TRANSPORTATION-SUPPLIES	
		100-255-410-0000-00 PUPIL TRANS SUPPLIES	354.17
62621	12/01/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,189.62
		VO# 77328 INV# 04565543	48.95
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	48.95
		VO# 77329 INV# 04509707	161.29
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	161.29
		VO# 77330 INV# 04509708	98.76
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	98.76
		VO# 77331 INV# 04532053	99.22
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	99.22
		VO# 77332 INV# 04553834	48.86
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	48.86
		VO# 77333 INV# 04565544	48.86
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	48.86
		VO# 77334 INV# 04509709	224.12
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	224.12
		VO# 77335 INV# 04532054	49.02
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	49.02
		VO# 77336 INV# 04553835	236.91
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	236.91
		VO# 77337 INV# 04509710	75.28
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	75.28

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	VO# 77360	INV# 04565545	73.53
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	73.53
	VO# 77361	INV# 04565546	24.82
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	24.82
62622	12/01/2011	104600 EMPLOYEE VENDOR	234.42
	VO# 77299	INV# NOV 2011 TRAVEL	79.21
		STUDENT SERVICES-TRAVEL	
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	79.21
	VO# 77300	INV# REIMB-TUMBLERS	155.21
		STUDENT SERVICES-SUPPLIES	
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	155.21
62623	12/01/2011	829428 EMPLOYEE VENDOR	21.36
	VO# 77358	INV# 11/7-11/22/11	21.36
		FOOD SERVICE-TRAVEL-BEHS	
	600-256-332-0000-01	TRAVEL	21.36
62624	12/01/2011	829447 COLUMBIA CITY BALLET	235.00
	VO# 77323	INV# BALLET 12/9/11	235.00
		PROJECT BEYOND-TRAVEL	
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	235.00
62625	12/01/2011	829280 EMPLOYEE VENDOR	36.05
	VO# 77359	INV# 11/7-11/22/11	36.05
		FOOD SERVICE-TRAVEL-BEHS	
	600-256-332-0000-01	TRAVEL	36.05
62626	12/01/2011	204600 DAVIS SEPTIC TANK SERVICE	375.00
	VO# 77324	INV# 13572	375.00
		FOOD SERVICE-MAINTENANCE-BEHS	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	375.00
62627	12/01/2011	829377 DOLAN, RICK W.	100.00
	VO# 77314	INV# BE V HEMINGWAY	100.00
		FOOTBALL-11/18/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62628	12/01/2011	830839 EARTHGRAINS BAKING CO'S INC	82.20
	VO# 77338	INV# 25704969803	82.20
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	82.20
62629	12/01/2011	829592 EDISTO HEATING & COOLING, INC	105.00
	VO# 77304	INV# 14971	105.00
		REPAIRS-BEMS	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	105.00
62630	12/01/2011	832251 ESTILL HIGH SCHOOL	543.49
	VO# 77325	INV# 1/2 PROCEEDS	543.49
		FOOTBALL-1/2 PLAYOFF PROCEEDS	

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		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	543.49
62631	12/01/2011	831334 FCCLA	183.00
	VO# 77306	INV# FCCLA DUES	183.00
		FCCLA-NATIONAL & STUDENT DUES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	183.00
62632	12/01/2011	273200 FREDERICK, JR, JAMES	81.50
	VO# 77312	INV# BE V HEMINGWAY	81.50
		FOOTBALL-11/18/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	81.50
62633	12/01/2011	832249 GREGORY, JIMMY	100.00
	VO# 77311	INV# BE V HEMINGWAY	100.00
		FOOTBALL-11/18/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62634	12/01/2011	832140 EMPLOYEE VENDOR	150.00
	VO# 77378	INV# GIFTS	150.00
		FCCLA-CHRISTMAS GIFTS	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	150.00
62635	12/01/2011	829808 HEMINGWAY HIGH SCHOOL	2,724.21
	VO# 77317	INV# 1/2 PROCEEDS	2,724.21
		FOOTBALL-1/2 PLAYOFF PROCEEDS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	2,724.21
62636	12/01/2011	831199 HICKSON, SHERMAN R.	98.60
	VO# 77307	INV# BE V HEMINGWAY	98.60
		FOOTBALL-11/18/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	98.60
62637	12/01/2011	831707 EMPLOYEE VENDOR	24.03
	VO# 77289	INV# OCTOBER TRAVEL	24.03
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	24.03
62638	12/01/2011	830231 EMPLOYEE VENDOR	45.61
	VO# 77356	INV# 11/7-11/22/11	45.61
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	45.61
62639	12/01/2011	829744 LOVETT, JR., ANDREW	100.00
	VO# 77313	INV# BE V HEMINGWAY	100.00
		FOOTBALL-11/18/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62640	12/01/2011	832228 EMPLOYEE VENDOR	49.84
	VO# 77355	INV# 11/7-11/22/11	49.84
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	49.84
62641	12/01/2011	831139 MANNATEC - FDR	1,129.42
	VO# 77298	INV# 556788005302206	1,129.42

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		BSD1-FUEL COSTS	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,129.42
62642	12/01/2011	829346 MEDIA SECURITY SERVICES	10,269.86
		VO# 77352 INV# 2011-1258	6,832.48
		REPAIRS/MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	6,832.48
		VO# 77353 INV# 2011-1260	3,162.38
		REPAIRS/MAINTENANCE-ALARM BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	3,162.38
		VO# 77372 INV# 2011-1252	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
62643	12/01/2011	831507 MILLER COMMUNICATIONS, INC.	301.50
		VO# 77326 INV# 5024-00010-0000	301.50
		SUPERINTENDENT FEES	
		100-232-640-0000-00 SUPERINTENDENT DUES & FEES	301.50
62644	12/01/2011	477350 MITCHELL, HORNEY	74.40
		VO# 77308 INV# BE V HEMINGWAY	74.40
		FOOTBALL-11/18/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	74.40
62645	12/01/2011	831427 MOUNTAIN EMPIRE PROMOTIONS	5,527.20
		VO# 77377 INV# ORDER#: F11001	5,527.20
		FUNDRAISER-RCPS	
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	5,527.20
62646	12/01/2011	519000 NU-IDEA SCHOOL SUPPLY CO INC	1,817.93
		VO# 77286 INV# 1037671-01 PO# 24371	1,817.93
		CHAIRS-BEMS	
		100-254-540-0000-02 OPERATIONAL EQUIPMENT	1,817.93
62647	12/01/2011	828601 ORANGEBURG CASH & CARRY	1,492.58
		VO# 77292 INV# 03030208510	1,492.58
		CANTEEN SUPPLIES-BEMS	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	1,492.58
62648	12/01/2011	831627 OTT, LINDA F.	5,200.00
		VO# 77305 INV# 3-10/3-10/28/11	5,200.00
		IMPROVEMENT OF INSTRUCTION	
		358-224-312-0000-01 IMPROV OF INSTRU. IMPROV. SERVICES	1,300.00
		358-224-312-0000-02 IMPROV. OF INSTRUCTION P/S	1,300.00
		358-224-312-0000-03 IMPROV OF INSTRU. IMPROV. SERVICES	1,300.00
		358-224-312-0000-05 IMPROV OF INSTRU. IMPROV. SERVICES	1,300.00
62649	12/01/2011	559200 PIGGLY WIGGLY	91.22
		VO# 77294 INV# 21465	16.73

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		FCCLA-SUPPLIES-BEHS	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	16.73
		VO# 77339 INV# 21456	16.14
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	16.14
		VO# 77379 INV# 21473	58.35
		FOOD-FOOD SERVICE-ALL SCHOOLS	
		600-256-460-0000-01 FOOD SERVICE FOOD	14.59
		600-256-460-0000-02 FOOD SERVICE FOOD	14.59
		600-256-460-0000-03 FOOD SERVICE FOOD	14.59
		600-256-460-0000-05 FOOD SERVICE FOOD	14.58
62650	12/01/2011	586800 QUILL CORP	25.95
		VO# 77290 INV# 8240091 PO# 24417	122.24
		OFFICE OF SUPT SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	122.24
		VO# 77327 INV# CM-641312 PO# 24313	(96.29)
		LD SUPPLIES-BEHS	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	0.00
		215-127-410-0000-01 LD SUPPLIES	(96.29)
62651	12/01/2011	831931 RIDGELAND HIGH SCHOOL	1,206.54
		VO# 77315 INV# 1/2 PROCEEDS	1,206.54
		FOOTBALL-1/2 PLAYOFF PROCEEDS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	1,206.54
62652	12/01/2011	829775 RITTER, KEITH	80.00
		VO# 77310 INV# BE V HEMINGWAY	80.00
		FOOTBALL-11/18/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	80.00
62653	12/01/2011	829097 R L CULLER REFRIGERATION, INC.	542.58
		VO# 77340 INV# 00001379	542.58
		REPAIRS-FOOD SERVICE-RCES	
		600-256-323-0000-05 FOOD SERVICE MAINTENANCE	542.58
62654	12/01/2011	831341 SCBEA	1,200.00
		VO# 77354 INV# SEE ATTACHED	1,200.00
		IMPROV OF INSTRUCTION-BEHS	
		207-224-332-0000-01 IMP OF INSTR-INSVC TRAINING	1,200.00
62655	12/01/2011	622500 SC BUDGET & CONTROL BOARD	109,843.02
		VO# 77375 INV# 5050100-DEC2011	109,843.02
		EMPLOYEE INSURANCE	
		100-000-456-0051-00 PART 125 BC/BS	36,768.46
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL	73,074.56
62656	12/01/2011	622550 SC BUDGET & CONTROL BOARD	49.60
		VO# 77374 INV# C091847	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

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		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	9.05
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	9.05
62657	12/01/2011	828598 SC DEPARTMENT OF EDUCATION	87.58
	VO# 77291	INV# 12-0501-0041	87.58
		PUPIL TRANSPORTATION-TRAVEL	
		100-255-332-0000-00 PUPIL TRANS TRAVEL	87.58
62658	12/01/2011	639750 SC HIGH SCHOOL LEAGUE	4,317.50
	VO# 77284	INV# BE V RIDGELAND	1,247.60
		FOOTBALL-PLAYOFF PROCEEDS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	1,247.60
	VO# 77285	INV# BE V ESTILL	817.60
		FOOTBALL-PLAYOFF PROCEEDS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	817.60
	VO# 77318	INV# BE V HEMINGWAY	2,252.30
		FOOTBALL-PLAYOFF PROCEEDS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	2,252.30
62659	12/01/2011	639750 SC HIGH SCHOOL LEAGUE	125.00
	VO# 77319	INV# FOOTBALL FINE	100.00
		GENERAL ATHLETICS-FINE	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	100.00
	VO# 77320	INV# WRESTLING FINE	25.00
		WRESTLING FINE	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	25.00
62660	12/01/2011	634800 SC SCHOOL FOR THE DEAF & BLIND	3,663.33
	VO# 77350	INV# 2000180382	833.33
		VH STUDENT SERVICES-CONTRACT	
		203-124-313-0000-03 VH STUDENT SERVICES	833.33
	VO# 77351	INV# 2000180381	2,830.00
		HEARING HAND-CONTRACT SERVICES	
		203-125-313-0000-00 HEARING HAND. PURCH. SERVICES	2,830.00
62661	12/01/2011	829446 SHRINE BOWL OF THE CAROLINAS	100.00
	VO# 77321	INV# 2011-44	100.00
		FOOTBALL-FEE	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62662	12/01/2011	831522 EMPLOYEE VENDOR	37.83
	VO# 77357	INV# 11/7-11/22/11	37.83
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	37.83
62663	12/01/2011	735950 T & T SPORTING GOODS, INC	720.87
	VO# 77316	INV# 1111-082 PO# 17082	485.47
		BASKETBALL-SUPPLIES	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	485.47
	VO# 77322	INV# 1111-103 PO# 15767	235.40
		MEGAPHONES-BEHS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	235.40

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62664	12/01/2011	757700 EMPLOYEE VENDOR	87.67
	VO# 77381	INV# CHARLESTON, SC	87.67
		TRAVEL	
		378-114-332-0000-01 TRAVEL	87.67
62665	12/01/2011	548400 US FOODSERVICE	9,828.04
	VO# 77341	INV# 1243205	188.35
		FOOD/SUPPLIES-FOOD SERVICE-BEH	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	13.71
		600-256-460-0000-01 FOOD SERVICE FOOD	174.64
	VO# 77342	INV# 1243206	18.33
		SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	18.33
	VO# 77343	INV# 1243204	213.13
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	213.13
	VO# 77344	INV# 1238986	356.39
		SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	356.39
	VO# 77345	INV# 1238984	74.18
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	74.18
	VO# 77346	INV# 1238987	214.71
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	214.71
	VO# 77347	INV# 1243203	768.67
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	768.67
	VO# 77348	INV# 1238985	1,203.41
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	1,203.41
	VO# 77349	INV# 1238983	790.89
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	790.89
	VO# 77362	INV# 1414111	183.81
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	183.81
	VO# 77363	INV# 1414110	251.81
		SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	251.81
	VO# 77364	INV# 1414112	127.96
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	127.96
	VO# 77365	INV# 1414106	452.20
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	452.20
	VO# 77366	INV# 1414113	317.87
		FOOD-FOOD SERVICE-BEHS	



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		600-256-460-0000-01 FOOD SERVICE FOOD	317.87
		VO# 77367 INV# 1414114	227.31
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	227.31
		VO# 77368 INV# 1414107	1,355.66
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	1,355.66
		VO# 77369 INV# 1414109	2,098.28
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	2,098.28
		VO# 77370 INV# 1414108	985.08
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	985.08
62666	12/01/2011	831290 WAL-MART BUSINESS	149.57
		VO# 77383 INV# 603220250030659	149.57
		ADULT ED-SUPPLIES	
		356-182-410-0000-00 SUPPLIES	34.21
		715-223-410-0000-00 SUPPLIES	115.36
62667	12/01/2011	796800 EMPLOYEE VENDOR	17.00
		VO# 77293 INV# REIMB-PICTURES	17.00
		SCHOOL PICTURES-REIMB	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	17.00
62668	12/01/2011	829815 WELLS FARGO FINANCIAL LEASING	739.15
		VO# 77373 INV# 6745524028	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
62669	12/05/2011	264300 EMPLOYEE VENDOR	22.74
		VO# 77388 INV# REIMB-HANGERS	22.74
		FOOTBALL-SUPPLIES	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	22.74
62670	12/05/2011	831707 EMPLOYEE VENDOR	24.03
		VO# 77392 INV# NOV TRAVEL	24.03
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	24.03
62671	12/05/2011	832060 EMPLOYEE VENDOR	85.44
		VO# 77397 INV# AUG-NOV TRAVEL	85.44
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	85.44
62672	12/05/2011	829788 EMPLOYEE VENDOR	98.60
		VO# 77404 INV# DEC TRAVEL	98.60
		1ST STEPS-TRAVEL	
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	98.60

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62673	12/05/2011	830762 EMPLOYEE VENDOR	24.92
	VO# 77387	INV# NOV TRAVEL	24.92
		LD TRAVEL-BEHS	
	203-127-332-0000-01	LD TRAVEL	24.92
62674	12/05/2011	830609 EMPLOYEE VENDOR	158.81
	VO# 77403	INV# HILTON HEAD, SC	158.81
		SCHOOL BOARD-TRAVEL	
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	158.81
62675	12/08/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	390.00
	VO# 77440	INV# 22505 PO# 24416	390.00
		SOFTWARE & SUPPLIES	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	390.00
62676	12/08/2011	779600 BANK OF AMERICA	1,671.24
	VO# 77443	INV# 447619950579691	1,671.24
		TECH/ADULT ED/1ST STEPS-SUPPLY	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	275.00
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	98.52
	100-266-545-0000-00	SOFTWARE EQUIPMENT-E-RATE MATCH	374.45
	201-149-410-0000-00	SUPPLIES	99.99
	243-254-340-0000-00	TELEPHONE	25.00
	267-224-332-0000-03	IMPROV OF INSTRUCTION TRAVEL	217.82
	298-114-410-0000-01	HIGH SCHOOL SUPPLIES	207.97
	356-182-410-0000-00	SUPPLIES	153.76
	368-113-410-0000-02	SUPPLIES	40.55
	715-182-312-0000-00	ADULT EDUCATION P/S	25.00
	980-188-410-0000-00	PARENTING/FAMILY LIT SUPPLIES	153.18
62677	12/08/2011	087200 BONNETT LITHOGRAPHICS	256.80
	VO# 77438	INV# BL0007770 PO# 24446	256.80
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	256.80
62678	12/08/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,377.10
	VO# 77411	INV# 04609680	173.47
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	173.47
	VO# 77412	INV# 04609682	111.40
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	111.40
	VO# 77413	INV# 04631710	111.40
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	111.40
	VO# 77414	INV# 04652594	98.11
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	98.11
	VO# 77415	INV# 04609683	261.26
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	261.26

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	VO# 77416	INV# 04631711	261.26
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	261.26
	VO# 77417	INV# 04652595	235.30
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	235.30
	VO# 77418	INV# 04609684	124.90
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	124.90
62679	12/08/2011	830022 BRANDRITE SIGN COMPANY, INC.	149.80
	VO# 77386	INV# 46428 PO# 17063	149.80
		WRESTLING-SUPPLIES	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	149.80
62680	12/08/2011	158400 CHILDS & HALLIGAN P A	1,877.45
	VO# 77456	INV# 4259-NOV 2011	1,877.45
		LEGAL SERVICES-RENDERED	
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	1,877.45
62681	12/08/2011	831985 CROSBY'S CHICKEN	155.00
	VO# 77453	INV# 659662-FOOTBALL	155.00
		FOOTBALL-MEALS FOR OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	155.00
62682	12/08/2011	831885 CUMMING/SOUTHERN MANAGEMENT GROUP	16,800.00
	VO# 77448	INV# 22827	16,800.00
		CONSTRUCTION	
	527-253-520-0000-00	CONSTRUCTION	16,800.00
62683	12/08/2011	220800 DOTS FLOWER SHOP	73.00
	VO# 77407	INV# RCES-PLANT	73.00
		PLANT FOR FUNERAL-RCES	
	705-271-660-0000-05	PUPIL SERVICE ACTIVITY	73.00
62684	12/08/2011	830839 EARTHGRAINS BAKING CO'S INC	98.66
	VO# 77409	INV# 25704973301	27.40
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	27.40
	VO# 77410	INV# 25704973300	71.26
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	71.26
62685	12/08/2011	831906 EMPLOYEE VENDOR	40.70
	VO# 77458	INV# COLUMBIA, SC	40.70
		SCHOOL ADMIN TRAVEL-BEHS	
	100-233-332-0000-01	SCHOOL ADMIN TRAVEL	40.70
62686	12/08/2011	829543 G NEIL	179.97
	VO# 77389	INV# INV0021252	59.99
		ADULT ED-SUPPLIES	
	715-223-410-0000-00	SUPPLIES	59.99

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	VO# 77390	INV# INV0021250 ADULT ED-SUPPLIES	59.99
	715-223-410-0000-00	SUPPLIES	59.99
	VO# 77391	INV# INV0021251 ADULT ED-SUPPLIES	59.99
	715-223-410-0000-00	SUPPLIES	59.99
62687	12/08/2011	832061 H. G. REYNOLDS COMPANY, INC.	1,380,694.10
	VO# 77442	INV# APP#: 6 PO# 24146 CONSTRUCTION-NEW SCHOOL	1,205,519.00
	527-253-520-0000-06	CONSTRUCTION	1,205,519.00
	VO# 77445	INV# APP#: 8 PO# 24118 CONSTRUCTION-NEW SCHOOL	175,175.10
	527-253-520-0000-06	CONSTRUCTION	175,175.10
62688	12/08/2011	831138 HOMECOURT PUBLISHERS	5,296.50
	VO# 77436	INV# TEACHER TOOLBOX PO# 24433 SOFTWARE & SUPPLIES	5,296.50
	201-149-445-0000-05	SOFTWARE SUPPLIES	2,648.25
	251-113-445-0000-02	TECH & SOFTWARE SUPPLIES	1,324.12
	251-114-445-0000-01	TECH. & SOFTWARE SUPPLIES	1,324.13
62689	12/08/2011	359400 EMPLOYEE VENDOR	116.00
	VO# 77437	INV# REIMBURSEMENT MAINTENANCE-SUPPLIES-BEHS	116.00
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	116.00
62690	12/08/2011	832070 JUMPER CARTER SEASE ARCHITECTS, P.A.	45,000.00
	VO# 77466	INV# 3-10019 CONSTRUCTION-NEW SCHOOL	45,000.00
	527-253-520-0000-06	CONSTRUCTION	45,000.00
62691	12/08/2011	831515 KAMO MFG CO, INC	1,790.87
	VO# 77393	INV# 237493 PO# 24356 CUSTODIAL SUPPLIES-BEHS	942.63
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	942.63
	VO# 77394	INV# 237845 PO# 24383 CUSTODIAL SUPPLIES-RCES	113.61
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	113.61
	VO# 77395	INV# 237846 PO# 24384 CUSTODIAL SUPPLIES-BEHS	246.53
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	246.53
	VO# 77396	INV# 237897 PO# 24391 CUSTODIAL SUPPLIES-BEHS	198.42
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	198.42
	VO# 77463	INV# 237848 PO# 24386 CUSTODIAL SUPPLIES-BEHS	289.68
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	289.68
62692	12/08/2011	441600 MATHENYS STATION	4.28
	VO# 77449	INV# OIL FOR BUS	4.28

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		PUPIL TRANSPORTATION-MAINTENAN	
		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	4.28
62693	12/08/2011	446400 EMPLOYEE VENDOR	828.59
		VO# 77459 INV# 7/19-11/4TRAVEL	828.59
		TRAVEL-BEHS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	828.59
62694	12/08/2011	829346 MEDIA SECURITY SERVICES	181.93
		VO# 77469 INV# 2011-1201	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
62695	12/08/2011	831204 MEDLIN, JENNIFER	325.00
		VO# 77441 INV# 11/22-12/1/2011	325.00
		PHYSICAL THERAPY SERVICES	
		203-123-313-0000-00 OH PURCHASED SERVICES	325.00
62696	12/08/2011	831691 MOMAR INCORPORATED	2,421.84
		VO# 77454 INV# A56354 PO# 24425	2,018.55
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	2,018.55
		VO# 77477 INV# A56144 PO# 24424	403.29
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	403.29
62697	12/08/2011	828601 ORANGEBURG CASH & CARRY	92.92
		VO# 77398 INV# 03030209105	92.92
		FCCLA-SUPPLIES-BEHS	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	92.92
62698	12/08/2011	549600 PECKNEL MUSIC CO INC	44.14
		VO# 77464 INV# 1287202	44.14
		HIGH SCHOOL BAND-SUPPLIES	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	44.14
62699	12/08/2011	559200 PIGGLY WIGGLY	87.78
		VO# 77399 INV# 21494	64.95
		STUDENT SERVICES-SUPPLIES	
		278-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	64.95
		VO# 77465 INV# 21490	22.83
		HOME ECONOMICS-SUPPLIES	
		100-115-410-0001-01 VOC EDUCATION - HOME ECO.	22.83
62700	12/08/2011	586800 QUILL CORP	320.57
		VO# 77460 INV# 7989696 PO# 24412	261.83
		ADULT ED-SUPPLIES	
		356-182-410-0000-00 SUPPLIES	261.83

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	VO# 77461	INV# 651425-CM ADULT ED-SUPPLIES	PO# 24412 (85.51)
	356-182-410-0000-00	SUPPLIES	(85.51)
	VO# 77462	INV# 8149323 ADULT ED-SUPPLIES	PO# 24412 76.95
	356-182-410-0000-00	SUPPLIES	76.95
	VO# 77478	INV# 8300357 SCHOOL ADMIN SUPPLIES-BEMS	PO# 24428 67.30
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	67.30
62701	12/08/2011	832166 READY BODIES LEARNING MINDS	550.00
	VO# 77400	INV# 656 OH SUPPLIES-RCPS	PO# 24387 550.00
	203-123-410-0000-03	OH SUPPLIES	550.00
62702	12/08/2011	829097 R L CULLER REFRIGERATION, INC.	659.94
	VO# 77470	INV# 00001463 FOOD SERVICE-REPAIRS-BEMS	175.00
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	175.00
	VO# 77471	INV# 00001506 FOOD SERVICE-REPAIRS-BEMS	484.94
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	484.94
62703	12/08/2011	616800 SANDERS SUPPLY CO	688.44
	VO# 77405	INV# B2550-NOV 2011 MAINT/FOOD SERV/TECH-SUPPLIES	688.44
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	420.42
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	95.56
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	149.51
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	7.36
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	0.60
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	12.79
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	2.20
62704	12/08/2011	828598 SC DEPARTMENT OF EDUCATION	170.97
	VO# 77439	INV# 12-0501-0040 PUPIL TRANSPORTATION-TRAVEL	64.02
	100-255-332-0000-00	PUPIL TRANS TRAVEL	64.02
	VO# 77446	INV# 12-0501-0043 PUPIL TRANSPORTATION-TRAVEL	79.05
	100-255-332-0000-00	PUPIL TRANS TRAVEL	79.05
	VO# 77447	INV# 12-0501-0044 PUPIL TRANSPORTATION-TRAVEL	27.90
	100-255-332-0000-00	PUPIL TRANS TRAVEL	27.90
62705	12/08/2011	828598 SC DEPARTMENT OF EDUCATION	231.24
	VO# 77402	INV# 08-0501-11-2011 PUPIL TRANSPORTATION-REPAIRS	231.24
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	231.24
62706	12/08/2011	830771 SCHOOL MART	244.39

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	VO# 77452	INV# 338018 PO# 24429	244.39
		LD SUPPLIES-RCPS/RCES	
	203-127-410-0000-03	LD SUPPLIES	122.20
	203-127-410-0000-05	LD SUPPLIES	122.19
62707	12/08/2011	634500 SC SCHOOL BOARDS INSURANCE TRUST	19,582.00
	VO# 77457	INV# 10303-3RD QTR	19,582.00
		WORKERS' COMP PREMIUM	
	100-000-482-0000-00	MATCHING WORKERS COMP	19,582.00
62708	12/08/2011	010350 SOFTDOCS, INC.	3,768.00
	VO# 77455	INV# M20854	3,768.00
		DOC E SCAN-SUPPORT SERVICES	
	100-266-316-0000-00	D/P COMPUTER SERV	3,768.00
62709	12/08/2011	828917 TERMINIX SERVICE INC	376.67
	VO# 77467	INV# 11-1330102	216.67
		BSD1-PEST CONTROL SERVICES	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	58.33
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	58.34
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	33.34
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	33.33
	100-254-323-0000-05	REPAIRS AND MAINTENANCE	33.33
	VO# 77468	INV# 11-1330107	160.00
		FOOD SERVICE-PEST CONTROL SERV	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE	40.00
	600-256-323-0000-05	FOOD SERVICE MAINTENANCE	40.00
62710	12/08/2011	832215 THE PUPPET MALL	431.50
	VO# 77401	INV# BSD1-PUPPETS PO# 24393	431.50
		TITLE I-SUPPLIES-RCPS	
	201-149-410-0000-03	SUPPLIES	431.50
62711	12/08/2011	831998 THOMPSON TURNER CONSTRUCTION	583,068.38
	VO# 77450	INV# 117112000010 PO# 24125	50,137.60
		CONSTRUCTION-BEMS RENOVATIONS	
	527-253-520-0000-02	CONSTRUCTION	50,137.60
	VO# 77451	INV# 117112100009 PO# 24193	532,930.78
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	532,930.78
62712	12/08/2011	548400 US FOODSERVICE	6,501.44
	VO# 77419	INV# 1618564	44.03
		COMMODITY-FOOD SERVICE-BEHS	
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	44.03
	VO# 77420	INV# 1618567	25.90
		COMMODITY-FOOD SERVICE-BEHS	
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	25.90
	VO# 77421	INV# 1618565	36.26

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		COMMODITY-FOOD SERVICE-BEMS	
600-256-462-0000-02		FOOD SERVICE COMMODITY DISTR	36.26
VO# 77422	INV# 1618566		44.03
		COMMODITY-FOOD SERVICE-BEMS	
600-256-462-0000-02		FOOD SERVICE COMMODITY DISTR	44.03
VO# 77423	INV# 1614362		56.98
		COMMODITY-FOOD SERVICE-RCPS	
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR	56.98
VO# 77424	INV# 1614363		64.75
		COMMODITY-FOOD SERVICE-RCPS	
600-256-462-0000-03		FOOD SERVICE COMMODITY DISTR	64.75
VO# 77425	INV# 1614361		49.21
		COMMODITY-FOOD SERVICE-RCES	
600-256-462-0000-05		FOOD SERVICE COMMODITY DISTR	49.21
VO# 77426	INV# 1618561		60.86
		SUPPLIES-FOOD SERVICE-BEHS	
600-256-410-0000-01		FOOD SERVICE SUPPLIES	60.86
VO# 77427	INV# 1618563		103.26
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	103.26
VO# 77428	INV# 1614355		117.23
		SUPPLIES-FOOD SERVICE-RCPS	
600-256-410-0000-03		FOOD SERVICE SUPPLIES	117.23
VO# 77429	INV# 1614357		140.27
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-05		FOOD SERVICE SUPPLIES	140.27
VO# 77430	INV# 1618560		238.21
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	238.21
VO# 77431	INV# 1614352		544.71
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	544.71
VO# 77432	INV# 1614353		65.40
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	65.40
VO# 77433	INV# 1618562		1,462.45
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,462.45
VO# 77434	INV# 1614354		1,682.73
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	1,682.73
VO# 77435	INV# 1614356		1,789.14
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	1,789.14
VO# 77472	INV# 162841		72.97
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	72.97
VO# 77473	INV# 2965777		(18.33)



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		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	(18.33)
VO# 77474	INV# 2972440		22.50
		SUPPLIES-FOOD SERVICE-RCPS	
600-256-410-0000-03		FOOD SERVICE SUPPLIES	22.50
VO# 77475	INV# 2984740		(82.20)
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	(82.20)
VO# 77476	INV# 2984679		(18.92)
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-05		FOOD SERVICE SUPPLIES	(18.92)
62713	12/08/2011	768000 US POSTAL SERVICE	0.00
	VOID DATE: 12/08/2011	ORIGINAL AMOUNT: 132.00	
VO# 77408	INV# RCES-STAMPS		0.00
		SCHOOL ADMIN SUPPLIES-RCES	
100-233-410-0000-05		SCHOOL ADMIN SUPPLIES	0.00
62714	12/08/2011	778200 VAUGHN ELECTRONICS	554.35
VO# 77406	INV# 10000193-NOV11		554.35
		TECH/FOOD SERV/TITLE I-SUPPLY	
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	68.00
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	184.02
100-266-445-0000-01		TECH. SOFTWARE AND SUPPLIES	72.17
100-266-445-0000-02		TECH. SOFTWARE AND SUPPLIES	72.19
100-266-445-0000-03		TECH SOFTWARE & SUPPLIES	14.42
100-266-445-0000-05		TECH. SOFTWARE AND SUPPLIES	36.56
201-149-410-0000-00		SUPPLIES	32.10
600-256-410-0000-02		FOOD SERVICE SUPPLIES	74.89
62715	12/08/2011	831906 EMPLOYEE VENDOR	40.70
VO# 77480	INV# COLUMBIA, SC		40.70
		SCHOOL ADMIN-TRAVEL-BEHS	
100-233-332-0000-01		SCHOOL ADMIN TRAVEL	40.70
62716	12/08/2011	559200 PIGGLY WIGGLY	177.89
VO# 77481	INV# 21505		38.52
		HOME ECONOMICS-SUPPLIES	
100-115-410-0001-01		VOC EDUCATION - HOME ECO.	38.52
VO# 77482	INV# 21502		50.43
		HOME ECONOMICS-SUPPLIES	
100-115-410-0001-01		VOC EDUCATION - HOME ECO.	50.43
VO# 77483	INV# 21507		88.94
		FCCLA-SUPPLIES-BEHS	
701-271-660-0401-01		PUPIL SERVICE ACTIVITIES - FHA	88.94
62717	12/08/2011	768050 US POSTAL SERVICE	132.00
VO# 77479	INV# RCES-STAMPS		132.00
		SCHOOL ADMIN SUPPLIES-RCES	
100-233-410-0000-05		SCHOOL ADMIN SUPPLIES	132.00

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62718	12/08/2011	832253 UCF CARD/PALS	820.00
	VO# 77484	INV# SEE ATTACHED	820.00
		STUDENT SERVICES-TRAINING	
		203-224-332-0000-00 TRAINING	820.00
62719	12/09/2011	832165 BLUME, SARAH	234.96
	VO# 77486	INV# 11/29-12/15/11	234.96
		HOMEBOUND-TRAVEL-RCES	
		100-145-332-0000-05 HOMEBOUND TRAVEL	234.96
62720	12/09/2011	586800 QUILL CORP	484.62
	VO# 77485	INV# 8334256 PO# 24434	484.62
		LD/STUDENT SERV-SUPPLIES	
		203-127-410-0000-05 LD SUPPLIES	163.70
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	320.92
62721	12/15/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	1,002.00
	VO# 77606	INV# 22461 PO# 24404	1,002.00
		SOFTWARE EQUIPMENT	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	1,002.00
62722	12/15/2011	828850 AFLAC	169.06
	VO# 77560	INV#	169.06
		CREATED FROM PR: 3000	
		100-000-455-0004-00 AMERICAN FAMILY	169.06
62723	12/15/2011	829298 AMERICAN HERITAGE LIFE INSURANCE CO	580.67
	VO# 77494	INV#	55.00
		CREATED FROM PR: 2997	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	55.00
	VO# 77570	INV#	525.67
		CREATED FROM PR: 3000	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	525.67
62724	12/15/2011	831348 APPLE INC	1,344.86
	VO# 77577	INV# 9893711332 PO# 24444	119.00
		SOFTWARE EQUIPMENT	
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	119.00
	VO# 77578	INV# 9894821437 PO# 24450	1,067.86
		TECH EQUIPMENT-BEHS	
		253-114-545-0000-01 HIGH SCHOOL TECH. EQPT & SOFTWARE	1,067.86
	VO# 77579	INV# 9894427525 PO# 24450	158.00
		TECH EQUIPMENT-BEHS	
		253-114-545-0000-01 HIGH SCHOOL TECH. EQPT & SOFTWARE	158.00
62725	12/15/2011	829828 ARSCO RETIREMENT MANAGER	358.87
	VO# 77571	INV#	202.84
		CREATED FROM PR: 3000	
		100-000-454-0001-00 ORP Retirement	202.84
	VO# 77580	INV# SEE ATTACHED	156.03
		EMPLOYER CONTRIBUTION	

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		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	156.03	
62726	12/15/2011	830135 AT&T		470.34
		VO# 77524 INV# 843M206950950	470.34	
		ADULT ED-TELEPHONE/INTERNET		
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	179.90	
		243-254-340-0000-00 TELEPHONE	290.44	
62727	12/15/2011	042000 BAMBERG AUTO PARTS		61.71
		VO# 77495 INV# 1200-NOV 2011	61.71	
		TECH/MAINTENANCE-SUPPLIES		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	11.32	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	28.07	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	4.54	
		100-255-410-0000-00 PUPIL TRANS SUPPLIES	17.78	
62728	12/15/2011	061900 BAMBERG COUNTY CLERK OF COURT		368.20
		VO# 77514 INV# SEE ATTACHED	368.20	
		PAYROLL DEDUCTION-LEVIES		
		100-000-455-0046-00 LEVY	368.20	
62729	12/15/2011	832257 BAMBERG UPHOLSTERING COMPANY		1,048.18
		VO# 77581 INV# BEMS FURNITURE	1,048.18	
		FURNITURE-REUPHOLSTERING-BEMS		
		100-254-540-0000-02 OPERATIONAL EQUIPMENT	1,048.18	
62730	12/15/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC		1,036.27
		VO# 77540 INV# 04664915	134.83	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	134.83	
		VO# 77541 INV# 04664916	73.84	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	73.84	
		VO# 77542 INV# 04707822	86.39	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	86.39	
		VO# 77543 INV# 04686639	122.83	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	122.83	
		VO# 77544 INV# 04664917	72.99	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	72.99	
		VO# 77545 INV# 04686638	149.44	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	149.44	
		VO# 77546 INV# 04707821	259.63	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	259.63	
		VO# 77547 INV# 04664918	136.32	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	136.32	

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62731	12/15/2011	831935 BRAINPOP	2,400.00
	VO# 77558	INV# 68954 PO# 15779	2,400.00
		TITLE 1-SOFTWARE & SUPPLIES	
		201-149-445-0000-00 TECH. SOFTWARE & SUPPLIES	2,400.00
62732	12/15/2011	104600 EMPLOYEE VENDOR	56.15
	VO# 77496	INV# DEC 2011 TRAVEL	16.02
		STUDENT SERVICES-TRAVEL	
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	16.02
	VO# 77512	INV# REIMB-MATERIALS	40.13
		STUDENT SERVICES-SUPPLIES	
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	40.13
62733	12/15/2011	831687 BROWN, MARGARET	86.00
	VO# 77505	INV# BE V BARNWELL	86.00
		BASKETBALL-12/8/11 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	86.00
62734	12/15/2011	109900 BRUNSON, JOHN E.	56.00
	VO# 77508	INV# BE V WILLISTON	56.00
		BASKETBALL-12/7/2011 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	56.00
62735	12/15/2011	829428 EMPLOYEE VENDOR	17.36
	VO# 77553	INV# 11/29-12/9/11	17.36
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	17.36
62736	12/15/2011	832261 BRYD, GARY	295.00
	VO# 77590	INV# INVITATIONAL	295.00
		WRESTLING-12/9/11 OFFICIALS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	295.00
62737	12/15/2011	126000 PADGETT INSURANCE AGENCY LLC	628.15
	VO# 77561	INV#	628.15
		CREATED FROM PR: 3000	
		100-000-455-0005-00 CANNADY INSURANCE	628.15
62738	12/15/2011	831686 CENTRAL UNITED LIFE INSURANCE	210.84
	VO# 77568	INV#	210.84
		CREATED FROM PR: 3000	
		100-000-455-0049-00 CENTRAL UNITED LIFE INSURANCE	210.84
62739	12/15/2011	159600 CITY OF BAMBERG	731.44
	VO# 77497	INV# BEHS GAMES	731.44
		FOOTBALL-SECURITY	
		100-258-312-0000-00 SCHOOL SECURITY	731.44
62740	12/15/2011	163100 CLARK, MELVIN	48.00
	VO# 77507	INV# BE V BARNWELL	48.00
		BASKETBALL-12/8/11 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	48.00

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62741	12/15/2011	830636 COLONIAL SUPPLEMENTAL INSURANCE	1,040.06
	VO# 77573	INV#	1,040.06
		CREATED FROM PR: 3000	
		100-000-455-0047-00 COLONIAL LIFE INS	1,040.06
62742	12/15/2011	832252 COMMUNICATION MANAGEMENT, INC.	68,100.10
	VO# 77607	INV# 29384 PO# 24452	68,100.10
		CONSTRUCTION-NEW SCHOOL	
		527-253-520-0000-06 CONSTRUCTION	68,100.10
62743	12/15/2011	829280 EMPLOYEE VENDOR	45.39
	VO# 77555	INV# 11/28-12/9/11	45.39
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	45.39
62744	12/15/2011	830839 EARTHGRAINS BAKING CO'S INC	169.88
	VO# 77537	INV# 25704974000	46.58
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	46.58
	VO# 77538	INV# 25704974002	95.90
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	95.90
	VO# 77539	INV# 25704974001	27.40
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	27.40
62745	12/15/2011	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,193.34
	VO# 77384	INV#	150.00
		CREATED FROM PR: 2988	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	150.00
	VO# 77492	INV#	60.00
		CREATED FROM PR: 2997	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	60.00
	VO# 77565	INV#	1,983.34
		CREATED FROM PR: 3000	
		100-000-456-0055-00 PART 125 MEDICAL EXPENSE ACCOUNT	1,983.34
62746	12/15/2011	832254 GIVENS, MARK	120.20
	VO# 77506	INV# BE V BARNWELL	120.20
		BASKETBALL-12/8/11 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	120.20
62747	12/15/2011	832086 GLOVER, BETTY	491.34
	VO# 77603	INV# RCPS-DONATION	491.34
		DONATION-CHISOLM FAMILY-RCPS	
		703-271-660-0000-03 PUPIL SERVICE ACTIVITY-GENERAL	491.34
62748	12/15/2011	832260 HARMON, GEORGE SCOTT	295.00
	VO# 77589	INV# INVITATIONAL	295.00
		WRESTLING-12/9/11 OFFICIALS	
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	295.00

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62749	12/15/2011	831707 EMPLOYEE VENDOR	14.69
	VO# 77594	INV# DEC 2011-TRAVEL	14.69
		STUDENT SERVICES-TRAVEL	
		203-214-332-0000-00 TRAVEL	14.69
62750	12/15/2011	356400 HORACE MANN LIFE INS CO	293.29
	VO# 77562	INV#	293.29
		CREATED FROM PR: 3000	
		100-000-455-0006-00 HORACE MANN	293.29
62751	12/15/2011	405200 HUMANA SPECIALTY BENEFITS	316.38
	VO# 77564	INV#	316.38
		CREATED FROM PR: 3000	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	316.38
62752	12/15/2011	829525 INTERNAL REVENUE SERVICE	800.00
	VO# 77515	INV# SEE ATTACHED	800.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	800.00
62753	12/15/2011	832256 JAMES ELMORE PLUMBING	187.70
	VO# 77559	INV# BSD1-ADMIN OFF	187.70
		PLUMBING REPAIRS-DO	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	187.70
62754	12/15/2011	828838 JAMES, HENRY	58.00
	VO# 77601	INV# BE V ESTILL	58.00
		BASKETBALL-12/12/11 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	58.00
62755	12/15/2011	830231 EMPLOYEE VENDOR	40.94
	VO# 77556	INV# 11/28-12/9/11	40.94
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	40.94
62756	12/15/2011	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
	VO# 77516	INV# SEE ATTACHED	685.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	685.00
62757	12/15/2011	398500 J W PEPPER & SON INC	15.94
	VO# 77586	INV# 15385111	15.94
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	15.94
62758	12/15/2011	831515 KAMO MFG CO, INC	85.44
	VO# 77597	INV# 238446 PO# 24448	85.44
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	85.44
62759	12/15/2011	832060 EMPLOYEE VENDOR	14.69
	VO# 77595	INV# DEC 2011-TRAVEL	14.69
		STUDENT SERVICES-TRAVEL	

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		203-214-332-0000-00 TRAVEL	14.69
62760	12/15/2011	830800 LOWER STATE GAS CO	27.82
		VO# 77498 INV# 92580	27.82
		MAINTENANCE-SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	27.82
62761	12/15/2011	832228 EMPLOYEE VENDOR	24.48
		VO# 77552 INV# 12/5-12/9/11	24.48
		FOOD SERVICE-TRAVEL-BEHS	
		600-256-332-0000-01 TRAVEL	24.48
62762	12/15/2011	446400 EMPLOYEE VENDOR	845.17
		VO# 77599 INV# REIMB-GIFTS	845.17
		CHRISTMAS GIFTS-BEHS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	845.17
62763	12/15/2011	143300 MCGREGOR & COMPANY, LLP	19,290.00
		VO# 77499 INV# 0293944	19,290.00
		AUDIT SERVICES	
		100-231-318-0000-00 SCHOOL BOARD AUDIT	19,290.00
62764	12/15/2011	832258 NATIONAL BUSINESS INSTITUTE	668.00
		VO# 77582 INV# 787289 PO# 15757	329.00
		STUDENT SERVICES-TRAVEL	
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	329.00
		VO# 77583 INV# 787290 PO# 15757	339.00
		OFFICE OF SUPT-TRAVEL	
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	339.00
62765	12/15/2011	504000 NATIONAL TEACHER ASSOCIATES	2,833.22
		VO# 77491 INV#	77.85
		CREATED FROM PR: 2997	
		100-000-455-0007-00 NTA INSURANCE	77.85
		VO# 77563 INV#	2,755.37
		CREATED FROM PR: 3000	
		100-000-455-0007-00 NTA INSURANCE	2,755.37
62766	12/15/2011	829135 EMPLOYEE VENDOR	63.18
		VO# 77551 INV# COLUMBIA, SC	63.18
		TITLE I-TRAVEL	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	63.18
62767	12/15/2011	831902 OWENS, SETH	67.00
		VO# 77509 INV# BE V WILLISTON	67.00
		BASKETBALL-12/7/2011 OFFICIALS	
		701-271-660-0008-01 PUPIL SERVICE ACTIVITY-BASKETBALL	67.00
62768	12/15/2011	549600 PECKNEL MUSIC CO INC	294.25
		VO# 77585 INV# 1291759 PO# 24437	294.25
		LD SUPPLIES-BEHS	
		203-127-410-0000-01 LD SUPPLIES	294.25

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62769	12/15/2011	831688 PHILLIPS, AARON	295.00
	VO# 77588	INV# INVITATIONAL	295.00
		WRESTLING-12/9/11 OFFICIALS	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	295.00
62770	12/15/2011	559200 PIGGLY WIGGLY	273.67
	VO# 77510	INV# 21509	26.44
		HOME ECONOMICS-SUPPLIES	
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	26.44
	VO# 77548	INV# 21510	153.37
		FOOD-FOOD SERVICE-BSDI	
	600-256-460-0000-01	FOOD SERVICE FOOD	38.34
	600-256-460-0000-02	FOOD SERVICE FOOD	38.34
	600-256-460-0000-03	FOOD SERVICE FOOD	38.35
	600-256-460-0000-05	FOOD SERVICE FOOD	38.34
	VO# 77549	INV# 21514	34.78
		FOOD-FOOD SERVICE-BSDI	
	600-256-460-0000-01	FOOD SERVICE FOOD	8.70
	600-256-460-0000-02	FOOD SERVICE FOOD	8.69
	600-256-460-0000-03	FOOD SERVICE FOOD	8.70
	600-256-460-0000-05	FOOD SERVICE FOOD	8.69
	VO# 77591	INV# 21513	12.96
		HOME ECONOMICS-SUPPLIES	
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	12.96
	VO# 77602	INV# 21521	46.12
		HOME ECONOMICS-SUPPLIES	
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	46.12
62771	12/15/2011	830158 LEGALSHIELD	79.07
	VO# 77572	INV#	79.07
		CREATED FROM PR: 3000	
	100-000-455-0018-00	PRE-PAID LEGAL SERVICES	79.07
62772	12/15/2011	586800 QUILL CORP	816.13
	VO# 77502	INV# 8370783 PO# 24443	85.76
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	85.76
	VO# 77511	INV# 8300343 PO# 24427	108.02
		LD SUPPLIES-RCPS	
	203-127-410-0000-03	LD SUPPLIES	108.02
	VO# 77584	INV# 8440172 PO# 24434	622.35
		LD SUPPLIES-RCES	
	203-127-410-0000-05	LD SUPPLIES	622.35
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	0.00
62773	12/15/2011	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY	7.00
	VO# 77574	INV#	7.00
		CREATED FROM PR: 3000	
	100-000-455-0019-00	RELAY FOR LIFE-AMERICAN CANCER SOC	7.00



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62774	12/15/2011	828826 RHODES, JR., ISAAC	92.30
	VO# 77504	INV# BE V BARNWELL	92.30
		BASKETBALL-12/8/11 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	92.30
62775	12/15/2011	831872 ROBINSON, JAMES C	58.00
	VO# 77600	INV# BE V ESTILL	58.00
		BASKETBALL-12/12/11 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	58.00
62776	12/15/2011	832203 SAULISBURY BUSINESS MACHINES, INC.	202.00
	VO# 77521	INV# 125283	116.40
		REPAIRS & MAINT-COPIER-BEMS	
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	116.40
	VO# 77522	INV# 125284	85.60
		MAINTENANCE-SUPPLIES-BEMS	
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	85.60
62777	12/15/2011	639610 SC DEPARTMENT OF REVENUE	450.00
	VO# 77517	INV# SEE ATTACHED	450.00
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	450.00
62778	12/15/2011	831443 SC DEPARTMENT OF EDUCATION	160.00
	VO# 77604	INV# BBA121411	160.00
		ADULT ED-TESTING FEES	
	715-182-311-0000-00	INSTRUCTIONAL SERVICES	160.00
62779	12/15/2011	829726 SCHOOL NURSE SUPPLY INC	450.95
	VO# 77500	INV# 0376843-IN PO# 24440	228.95
		HEALTH SUPPLIES-BEMS	
	100-213-410-0000-02	HEALTH SUPPLIES	228.95
	VO# 77525	INV# 0375849-IN PO# 24378	84.00
		HEALTH SUPPLIES-RCPS	
	100-213-410-0000-03	HEALTH SUPPLIES	84.00
	VO# 77526	INV# 0373517-IN PO# 24378	138.00
		HEALTH SUPPLIES-RCPS	
	100-213-410-0000-03	HEALTH SUPPLIES	138.00
62780	12/15/2011	830003 SCHOOL SPECIALTY, INC	2,548.42
	VO# 77592	INV# 304500029952	3,261.82
		AGENDAS-BEHS	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	3,261.82
	VO# 77593	INV# CM-204500208816	(713.40)
		AGENDAS-BEHS	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	(713.40)
62781	12/15/2011	662400 EMPLOYEE VENDOR	3,000.00
	VO# 77513	INV# JULY-DEC TRAVEL	3,000.00
		SUPERINTENDENT-TRAVEL	
	100-232-332-0100-00	SUPT TRAVEL	3,000.00

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62782	12/15/2011	430200 SERVICEMASTER OF ORANGEBURG	250.00
	VO# 77576	INV# DISTRICT OFFICE	250.00
		CARPET CLEANING-DO	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	250.00
62783	12/15/2011	829170 SMITH, DAWAN	53.00
	VO# 77503	INV# BE V BARNWELL	53.00
		BASKETBALL-12/8/11 OFFICIALS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	53.00
62784	12/15/2011	829818 EMPLOYEE VENDOR	160.20
	VO# 77605	INV# OCT-DEC TRAVEL	160.20
		1ST STEPS-TRAVEL	
	980-188-332-0000-00	PARENTING/FAMILY LIT TRAVEL	160.20
62785	12/15/2011	832149 SPIRIT TELECOM	59.64
	VO# 77523	INV# 247840	59.64
		BSD1-TELEPHONE-LONG DISTANCE	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	11.93
	100-254-340-0000-01	TELEPHONE - E-RATE MATCH	11.93
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	11.93
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	11.93
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	11.92
62786	12/15/2011	830970 SUPERIOR VISION SERVICES INC	127.58
	VO# 77575	INV#	127.58
		CREATED FROM PR: 3000	
	100-000-455-0024-00	SUPERIOR VISION PLAN	127.58
62787	12/15/2011	832259 TOLLESON, TYLER	295.00
	VO# 77587	INV# INVITATIONAL	295.00
		WRESTLING-12/9/11 OFFICIALS	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	295.00
62788	12/15/2011	831522 EMPLOYEE VENDOR	48.06
	VO# 77554	INV# 11/28-12/9/11	48.06
		FOOD SERVICE-TRAVEL-BEHS	
	600-256-332-0000-01	TRAVEL	48.06
62789	12/15/2011	829268 TRUSTMARK INSURANCE COMPANY	272.80
	VO# 77569	INV#	272.80
		CREATED FROM PR: 3000	
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY	272.80
62790	12/15/2011	831924 EMPLOYEE VENDOR	23.14
	VO# 77557	INV# 11/17-TRAVEL	23.14
		ADULT ED-TRAVEL	
	715-223-332-0000-00	TRAVEL	23.14
62791	12/15/2011	830193 US DEPARTMENT OF EDUCATION	25.00
	VO# 77518	INV# SEE ATTACHED	25.00
		PAYROLL DEDUCTION-LEVIES	

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		100-000-455-0046-00 LEVY		25.00
62792	12/15/2011	548400 US FOODSERVICE		6,998.79
		VO# 77527 INV# 1830838	1,522.22	
		FOOD/SUPPLIES-FOOD SERVICE-BEM		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	28.40	
		600-256-460-0000-02 FOOD SERVICE FOOD	1,493.82	
		VO# 77528 INV# 1830837	45.76	
		SUPPLIES-FOOD SERVICE-BEMS		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	45.76	
		VO# 77529 INV# 1832623	440.16	
		SUPPLIES-FOOD SERVICE-RCPS		
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	440.16	
		VO# 77530 INV# 1832625	115.69	
		SUPPLIES-FOOD SERVICE-RCES		
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	115.69	
		VO# 77531 INV# 1830835	128.43	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	128.43	
		VO# 77532 INV# 1832620	729.63	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	729.63	
		VO# 77533 INV# 1832621	141.33	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	141.33	
		VO# 77534 INV# 1830836	1,072.60	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	1,072.60	
		VO# 77535 INV# 1832622	2,013.30	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	2,013.30	
		VO# 77536 INV# 1832624	789.67	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	789.67	
62793	12/15/2011	832101 WAGeworks, INC.		108.89
		VO# 77385 INV#	3.78	
		CREATED FROM PR: 2988		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78	
		VO# 77493 INV#	3.78	
		CREATED FROM PR: 2997		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.78	
		VO# 77566 INV#	101.33	
		CREATED FROM PR: 3000		
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	101.33	
62794	12/15/2011	828744 WASHINGTON NATIONAL INSURANCE COMPANY		1,980.18
		VO# 77567 INV#	1,980.18	
		CREATED FROM PR: 3000		
		100-000-455-0012-00 WASHINGTON NATIONAL INSURANCE CO.	1,980.18	

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62795	12/15/2011	796800 EMPLOYEE VENDOR	19.58
	VO# 77596	INV# ORANGEBURG, SC	19.58
		GUIDANCE-TRAVEL-BEHS	
	100-212-332-0000-01	GUIDANCE TRAVEL	19.58
62796	12/15/2011	832245 WENGER CORPORATION	3,150.08
	VO# 77598	INV# 623833 PO# 24432	3,150.08
		OPERATIONAL EQUIPMENT-BEMS	
	100-254-540-0000-02	OPERATIONAL EQUIPMENT	3,150.08
62797	12/15/2011	832160 WEST ASSET MANAGEMENT, INC.	150.00
	VO# 77519	INV# SEE ATTACHED	150.00
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	150.00
62798	12/15/2011	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE	385.00
	VO# 77520	INV# SEE ATTACHED	385.00
		PAYROLL DEDUCTION-LEVIES	
	100-000-455-0046-00	LEVY	385.00
62799	12/15/2011	817890 EMPLOYEE VENDOR	236.30
	VO# 77550	INV# DEC 2011-TRAVEL	236.30
		NURSE-TRAVEL	
	100-213-332-0000-01	TRAVEL	236.30
62800	12/15/2011	093000 BRABHAM OIL COMPANY	825.00
	VO# 77609	INV# GIFT CARDS	825.00
		CHRISTMAS GIFTS-RCPS	
	703-271-660-0000-03	PUPIL SERVICE ACTIVITY-GENERAL	825.00
62801	12/15/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	510.12
	VO# 77615	INV# 04719233	84.94
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	84.94
	VO# 77617	INV# 04719234	36.44
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	36.44
	VO# 77618	INV# 04740961	24.22
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	24.22
	VO# 77619	INV# 04719235	72.99
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	72.99
	VO# 77620	INV# 04740960	206.15
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	206.15
	VO# 77621	INV# 04719236	85.38
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	85.38
62802	12/15/2011	831969 BRYANT, JR., GEORGE A.	120.20

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	VO# 77647	INV# BE V RIDGELAND BASKETBALL-12/13/11 OFFICIALS	120.20
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	120.20
62803	12/15/2011	830839 EARTHGRAINS BAKING CO'S INC	289.31
	VO# 77622	INV# 25704974700 FOOD-FOOD SERVICE-BEMS	75.45
	600-256-460-0000-02	FOOD SERVICE FOOD	75.45
	VO# 77623	INV# 25704974702 FOOD-FOOD SERVICE-RCPS	89.15
	600-256-460-0000-03	FOOD SERVICE FOOD	89.15
	VO# 77624	INV# 25704971201 FOOD-FOOD SERVICE-RCPS	95.90
	600-256-460-0000-03	FOOD SERVICE FOOD	95.90
	VO# 77625	INV# 25704974701 FOOD-FOOD SERVICE-RCES	28.81
	600-256-460-0000-05	FOOD SERVICE FOOD	28.81
62804	12/15/2011	828978 ETA / CUISENAIRE	263.47
	VO# 77611	INV# 50467852 PO# 24442 TITLE I-SUPPLIES-RCPS	263.47
	201-149-410-0000-03	SUPPLIES	263.47
62805	12/15/2011	829614 EMPLOYEE VENDOR	447.19
	VO# 77649	INV# NOV-DEC TRAVEL ADULT ED-TRAVEL	444.11
	715-223-332-0000-00	TRAVEL	444.11
	VO# 77650	INV# REIMB-POSTAGE ADULT ED-SUPPLIES	3.08
	356-182-410-0000-00	SUPPLIES	3.08
62806	12/15/2011	830672 LEYEN, THOMAS C.	198.00
	VO# 77643	INV# WRESTLING WRESTLING-12/13/11 OFFICIALS	198.00
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	198.00
62807	12/15/2011	532800 ORIENTAL TRADING CO INC	117.94
	VO# 77614	INV# 648352857-01 PO# 24445 PBIS STORE-SUPPLIES-RCPS	117.94
	201-149-410-0000-03	SUPPLIES	117.94
62808	12/15/2011	559200 PIGGLY WIGGLY	99.83
	VO# 77610	INV# 21528 FOOD-FOOD SERVICE-BSDI	11.68
	600-256-460-0000-01	FOOD SERVICE FOOD	2.92
	600-256-460-0000-02	FOOD SERVICE FOOD	2.92
	600-256-460-0000-03	FOOD SERVICE FOOD	2.92
	600-256-460-0000-05	FOOD SERVICE FOOD	2.92
	VO# 77641	INV# 21527 HOME ECONOMICS-SUPPLIES	49.38
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.	49.38

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	VO# 77642	INV# 21525		38.77
		HOME ECONOMICS-SUPPLIES		
	100-115-410-0001-01	VOC EDUCATION - HOME ECO.		38.77
62809	12/15/2011	565350 POPE, WYMAN		107.60
	VO# 77646	INV# BE V RIDGELAND		107.60
		BASKETBALL-12/13/11 OFFICIALS		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL		107.60
62810	12/15/2011	597350 RHODES, REGINAL L.		92.30
	VO# 77645	INV# BE V RIDGELAND		92.30
		BASKETBALL-12/13/11 OFFICIALS		
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL		92.30
62811	12/15/2011	832264 ROBERTS, MATT		198.00
	VO# 77644	INV# WRESTLING		198.00
		WRESTLING-12/13/11 OFFICIALS		
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING		198.00
62812	12/15/2011	832263 SC ENERGY OFFICE		8,795.63
	VO# 77640	INV# 2000179509		8,795.63
		PRINCIPAL PAYMENT-BSD1		
	407-500-610-0000-00	REDEMPTION OF PRINCIPAL		8,795.63
62813	12/15/2011	830003 SCHOOL SPECIALTY, INC		247.21
	VO# 77612	INV# 208107448615	PO# 24441	49.61
		TITLE I-SUPPLIES-RCPS		
	201-149-410-0000-03	SUPPLIES		49.61
	VO# 77613	INV# 208107441810	PO# 24441	197.60
		TITLE I-SUPPLIES-RCPS		
	201-149-410-0000-03	SUPPLIES		197.60
62814	12/15/2011	832065 EMPLOYEE VENDOR		18.50
	VO# 77648	INV# REIMB-INSURANCE		18.50
		INSURANCE REFUND		
	100-000-456-0053-00	OPTIONAL LIFE NON-TAXABLE		18.50
62815	12/15/2011	548400 US FOODSERVICE		6,424.18
	VO# 77626	INV# 2040096		12.95
		COMMODITIES-FOOD SERVICE-BEHS		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		12.95
	VO# 77627	INV# 2040095		18.13
		COMMODITIES-FOOD SERVICE-BEMS		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		18.13
	VO# 77628	INV# 2040083		28.49
		COMMODITIES-FOOD SERVICE-RCPS		
	600-256-462-0000-03	FOOD SERVICE COMMODITY DISTR		28.49
	VO# 77629	INV# 2040082		15.54
		COMMODITIES-FOOD SERVICE-RCES		
	600-256-462-0000-05	FOOD SERVICE COMMODITY DISTR		15.54
	VO# 77630	INV# 2040094		102.13
		SUPPLIES-FOOD SERVICE-BEHS		

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		600-256-410-0000-01 FOOD SERVICE SUPPLIES	102.13
		VO# 77631 INV# 2040090	236.12
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	236.12
		VO# 77632 INV# 2040076	122.46
		SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	122.46
		VO# 77633 INV# 2040078	134.88
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	134.88
		VO# 77634 INV# 2040092	190.21
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	190.21
		VO# 77635 INV# 2040093	150.78
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	150.78
		VO# 77636 INV# 2040091	845.80
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	845.80
		VO# 77637 INV# 2040089	1,503.53
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	1,503.53
		VO# 77638 INV# 2040075	2,566.61
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	2,566.61
		VO# 77639 INV# 2040077	496.55
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	496.55
62816	12/15/2011	831446 EMPLOYEE VENDOR	442.04
		VO# 77616 INV# INSURANCE REFUN	442.04
		INSURANCE REFUND	
		100-000-456-0051-00 PART 125 BC/BS	442.04
62817	12/16/2011	831205 TNT PRINTWEAR	231.12
		VO# 77651 INV# BEMS CHORUS	231.12
		MIDDLE SCHOOL CHORUS-SUPPLIES	
		368-113-410-0000-02 SUPPLIES	231.12
62818	12/22/2011	831139 MANNATEC - FDR	1,448.76
		VO# 77652 INV# 556788005302206	1,448.76
		BSD1-FUEL CHARGES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	200.36
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,248.40
TOTAL NUMBER OF CHECKS:			204
			2,443,697.79