

FY 2010-2011
 CHECK REGISTER FOR 03/01/2011 TO 03/31/2011 & CHECK NUMBERS 0 TO 9999999999
 CASH ACCT: 100-000-101-0004-00

BAMBERG SCHOOL DISTRICT #1

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1599				
60474	03/02/2011	832012 AIKEN, MARTIN XAVIER		36.25
	VO# 73924	INV# 2/28-BEMS HELP	36.25	
		HELP TO CLEAN OUT BUILDING-BEM		
	100-254-120-0000-02	OPER & MAINT OF PLANT TEMP SALARIES	36.25	
60475	03/02/2011	832013 CROSBY, JR., KEVIN D.		36.25
	VO# 73925	INV# 2/28-BEMS HELP	36.25	
		HELP TO CLEAN OUT BUILDING-BEM		
	100-254-120-0000-02	OPER & MAINT OF PLANT TEMP SALARIES	36.25	
60476	03/02/2011	832014 DELEON, DAVID ANTHONY		36.25
	VO# 73926	INV# 2/28-BEMS HELP	36.25	
		HELP TO CLEAN OUT BUILDING-BEM		
	100-254-120-0000-02	OPER & MAINT OF PLANT TEMP SALARIES	36.25	
60477	03/02/2011	832015 SCHWARTING, TAV		36.25
	VO# 73927	INV# 2/28-BEMS HELP	36.25	
		HELP TO CLEAN OUT BUILDING-BEM		
	100-254-120-0000-02	OPER & MAINT OF PLANT TEMP SALARIES	36.25	
60478	03/02/2011	832016 SINGLETON, LAVARES D.		36.25
	VO# 73928	INV# 2/28-BEMS HELP	36.25	
		HELP TO CLEAN OUT BUILDING-BEM		
	100-254-120-0000-02	OPER & MAINT OF PLANT TEMP SALARIES	36.25	
	CHECK RUN: 1599	NUMBER OF CHECKS:	5	<u>181.25</u>

CHECK RUN: 1600				
60479	03/03/2011	831996 AAG ASSOCIATES, LLC		101,078.44
	VO# 74000	INV# 2-BEMS RENNOVAT	46,797.12	
		CONSTRUCTION-BEMS		
	527-253-520-0000-02	CONSTRUCTION	46,797.12	
	VO# 74001	INV# 2-BEHS RENNOVAT	54,281.32	
		CONSTRUCTION-BEHS		
	527-253-520-0000-01	CONSTRUCTION	54,281.32	
60480	03/03/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC		7,713.00
	VO# 73986	INV# 21859 PO# 24077	7,713.00	
		SOFTWARE & SUPPLIES-DO		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	7,713.00	
60481	03/03/2011	830711 ALEXANDRIA'S FOOTSTEPS TO THE PAST		200.00
	VO# 73930	INV# BEMS GHOST WALK	200.00	
		PROJECT BEYOND-TRAVEL		
	708-141-332-0000-00	GIFTED AND TALENTED TRAVEL	200.00	
60482	03/03/2011	831349 AMAZON		292.67
	VO# 73941	INV# 604578781014168 PO# 16945	292.67	
		EQUIPMENT-BEHS		
	905-115-540-0000-01	EQUIPMENT	292.67	

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60483	03/03/2011	831839 EMPLOYEE VENDOR	295.77
	VO# 73982	INV# CHARLESTON, SC	295.77
		HIGH SCHOOL BAND-TRAVEL	
	100-114-332-0050-01	HIGH SCHOOL BAND TRAVEL	295.77
60484	03/03/2011	042000 BAMBERG AUTO PARTS	2.27
	VO# 73972	INV# 59197	2.27
		MAINTENANCE SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	2.27
60485	03/03/2011	828562 BARNWELL HIGH SCHOOL	150.00
	VO# 73933	INV# SOCCER TOURNAME	150.00
		SOCCER-TOURNAMENT FEE	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	150.00
60486	03/03/2011	081000 BILLY'S LAWN FARM & GARDEN CNTR	16.32
	VO# 73975	INV# 2456	16.32
		MAINTENANCE SUPPLIES-DO	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	16.32
60487	03/03/2011	086400 BOARD OF PUBLIC WORKS	32,390.17
	VO# 73989	INV# SEE ATTACHED	32,390.17
		UTILITIES-BSDI	
	100-254-470-0000-02	ENERGY	502.81
	100-254-470-0000-02	ENERGY	5,555.17
	100-254-470-0000-02	ENERGY	126.04
	100-254-470-0000-03	ENERGY	3,973.81
	100-254-470-0000-03	ENERGY	854.90
	100-254-470-0000-03	ENERGY	1,078.40
	100-254-470-0000-05	ENERGY	20.28
	100-254-470-0000-05	ENERGY	337.70
	100-254-470-0000-05	ENERGY	110.00
	100-254-470-0000-05	ENERGY	3,202.09
	250-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	402.60
	250-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT	27.60
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	52.80
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	975.70
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	88.80
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	8.40
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	110.14
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	30.00
	250-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	735.52
	250-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	8.40
	250-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	770.20
	250-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	278.00
	250-254-321-0000-03	OPER & MAINT OF PLANT PUBLIC UTILIT	454.90
	250-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	8.40
	250-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	793.30
	250-254-321-0000-05	OPER & MAINT OF PLANT PUBLIC UTILIT	154.00
	250-254-470-0000-00	ENERGY	627.67
	250-254-470-0000-00	ENERGY	1,111.12
	250-254-470-0000-00	ENERGY	14.12

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		250-254-470-0000-01 ENERGY	70.80	
		250-254-470-0000-01 ENERGY	19.97	
		250-254-470-0000-01 ENERGY	9,104.67	
		250-254-470-0000-01 ENERGY	64.80	
		250-254-470-0000-01 ENERGY	52.27	
		250-254-470-0000-01 ENERGY	63.18	
		250-254-470-0000-01 ENERGY	601.61	
60488	03/03/2011	087200 BONNETT LITHOGRAPHICS		481.50
		VO# 73993 INV# BL0007146 PO# 24074	481.50	
		SCHOOL ADMIN SUPPLIES-BEMS		
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	481.50	
60489	03/03/2011	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY		57.73
		VO# 73945 INV# 47588945 RI PO# 16980	57.73	
		PRIMARY SUPPLIES-RCPS		
		100-112-410-0000-03 PRIMARY SUPPLIES	57.73	
60490	03/03/2011	147600 EMPLOYEE VENDOR		52.51
		VO# 73998 INV# TRAVEL-FEB 2011	52.51	
		HOMEBOUND-TRAVEL-RCES		
		100-145-332-0000-05 HOMEBOUND TRAVEL	52.51	
60491	03/03/2011	832019 COACH TRAP MEMORIAL DUALS		150.00
		VO# 73988 INV# TOURNAMENT FEE	150.00	
		WRESTLING-TOURNAMENT FEE		
		701-271-660-0020-01 PUPIL SERVICE ACTIVITY - WRESTLING	150.00	
60492	03/03/2011	169200 COBURG DAIRY LLC		808.98
		VO# 73956 INV# 02453357	139.24	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	139.24	
		VO# 73957 INV# 02427195	49.62	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	49.62	
		VO# 73958 INV# 02453356	46.46	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	46.46	
		VO# 73959 INV# 02490706	107.47	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	107.47	
		VO# 73960 INV# 02453355	203.49	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	203.49	
		VO# 73961 INV# 02490705	189.66	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	189.66	
		VO# 73962 INV# 02453353	73.04	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	73.04	
60493	03/03/2011	831623 COUSIN'S VIDEO INC		152.00

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	VO# 73932	INV# 104150	PO# 24075	152.00
		LD SUPPLIES-RCES		
	203-127-410-0000-05	LD SUPPLIES		152.00
60494	03/03/2011	211200 DELTA EDUCATION INC		99.46
	VO# 73929	INV# 202500730513	PO# 24019	99.46
		SUPPLIES-RCPS/RCES		
	326-112-410-0000-03	SUPPLIES		49.73
	326-113-410-0000-05	SUPPLIES		49.73
60495	03/03/2011	830839 EARTHGRAINS BAKING CO'S INC		361.29
	VO# 73951	INV# 25704945300		66.00
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD		66.00
	VO# 73952	INV# 25704946001		79.20
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD		79.20
	VO# 73953	INV# 25704945301		42.24
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD		42.24
	VO# 73954	INV# 25704945303		118.80
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD		118.80
	VO# 73955	INV# 25704945302		55.05
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD		55.05
60496	03/03/2011	830398 ETS-PARAPRO ASSESSMENT		45.00
	VO# 73979	INV# SEE ATTACHED		45.00
		IMPROVEMENT OF INSTRUCTION		
	201-224-332-0000-00	IMPROV OF INSTRUCTION		45.00
60497	03/03/2011	086500 EMPLOYEE VENDOR		111.49
	VO# 73984	INV# REIMB-SUPPLIES		111.49
		KINDERGARTEN SUPPLIES-RCPS		
	100-111-410-0000-03	KINDERGARTEN SUPPLIES		111.49
60498	03/03/2011	831657 GLOBAL INDUSTRIAL EQUIPMENT		93.87
	VO# 73950	INV# 103945797	PO# 16977	93.87
		CUSTODIAL SUPPLIES-RCPS		
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES		93.87
60499	03/03/2011	829543 G NEIL		359.94
	VO# 73949	INV# 1741442		359.94
		EMPLOYEMENT LAW POSTERS-BSD1		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		119.98
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		59.99
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES		59.99
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES		59.99
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES		59.99
60500	03/03/2011	831282 EMPLOYEE VENDOR		257.72

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	VO# 73981	INV# MYRTLE BEACH	257.72	
		SCHOOL BOARD-TRAVEL		
	100-231-332-0000-00	SCHOOL BOARD TRAVEL	257.72	
60501	03/03/2011	829614 EMPLOYEE VENDOR		501.15
	VO# 73996	INV# TRAVEL-FEB 2011	498.40	
		ADULT ED-TRAVEL		
	356-223-332-0000-00	TRAVEL	498.40	
	VO# 73997	INV# REIMB-SUPPLIES	2.75	
		ADULT ED-SUPPLIES		
	356-223-410-0000-00	SUPPLIES	2.75	
60502	03/03/2011	832018 HAMPTON INN GREENVILLE/TRAVELERS REST		653.40
	VO# 73987	INV# CONF#: 82597403	653.40	
		HIGH SCHOOL BAND-TRAVEL		
	100-114-332-0050-01	HIGH SCHOOL BAND TRAVEL	653.40	
60503	03/03/2011	441600 MATHENYS STATION		55.64
	VO# 73976	INV# BUS-ANTIFREEZE	55.64	
		PUPIL TRANSPORATION-MAINTENANC		
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	55.64	
60504	03/03/2011	829346 MEDIA SECURITY SERVICES		181.93
	VO# 73978	INV# 2011-0201	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	
60505	03/03/2011	831428 MID-AMERICA SPORTS ADVANTAGE		1,150.25
	VO# 73942	INV# 227333-01 PO# 16937	286.78	
		BASEBALL-SUPPLIES		
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	286.78	
	VO# 73991	INV# 227333-02 PO# 16937	863.47	
		BASEBALL-SUPPLIES		
	298-114-410-0023-01	HIGH SCHOOL BASEBALL SUPPLIES	297.84	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	565.63	
60506	03/03/2011	831627 OTT, LINDA F.		4,400.00
	VO# 73985	INV# 2-BEMS	4,400.00	
		IMPROVEMENT OF INSTRUCTION-BEM		
	368-224-312-0000-02	IMPROV. OF INSTRUCTION P/S	4,400.00	
60507	03/03/2011	831236 PALMETTO TRUCK & TRAILER SERVICE, LLC		2,537.60
	VO# 73937	INV# 1003996	2,209.08	
		PUPIL TRANSPORATION-MAINTENANC		
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	2,209.08	
	VO# 73938	INV# 1004038	328.52	
		PUPIL TRANSPORATION-MAINTENANC		
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	328.52	

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60508	03/03/2011	586800 QUILL CORP	649.31
	VO# 73946	INV# 2376338 PO# 16964	234.92
		ELEMENTARY SUPPLIES-RCES	
	100-113-410-0000-05	ELEMENTARY SUPPLIES	234.92
	VO# 73947	INV# 2376376 PO# 16964	75.10
		ELEMENTARY SUPPLIES-RCES	
	100-113-410-0000-05	ELEMENTARY SUPPLIES	75.10
	VO# 73948	INV# 2376368 PO# 16964	339.29
		ELEMENTARY SUPPLIES-RCES	
	100-113-410-0000-05	ELEMENTARY SUPPLIES	339.29
60509	03/03/2011	597200 RHODES GRADUATION SERVICES INC	482.57
	VO# 73940	INV# 172023	482.57
		GRADUATION SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	482.57
60510	03/03/2011	616800 SANDERS SUPPLY CO	34.92
	VO# 73973	INV# B1100-FEB 2011	5.01
		SOFTBALL-SUPPLIES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	5.01
	VO# 73974	INV# R2600-FEB 2011	29.91
		CUSTODIALSCHOOL ADMIN-SUPPLIES	
	100-233-410-0000-03	SCHOOL ADMIN SUPPLIES	27.37
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	2.54
60511	03/03/2011	831715 SCASC	60.00
	VO# 73943	INV# BEHS MEMBERSHIP	60.00
		STUDENT COUNCIL-MEMBERSHIP	
	701-271-660-0407-01	PUPIL SERVICE ACT. - STUD. COUN.	60.00
60512	03/03/2011	622500 SC BUDGET & CONTROL BOARD	108,314.76
	VO# 73934	INV# 5050100-MAR2011	108,314.76
		EMPLOYEE INSURANCE	
	100-000-456-0051-00	PART 125 BC/BS	36,531.80
	100-000-485-0000-00	EMPLOYER HEALTH/DENTAL	71,782.96
60513	03/03/2011	622550 SC BUDGET & CONTROL BOARD	49.60
	VO# 73935	INV# C085377	49.60
		INTERNET-DO/BEMS/RCPS/RCES	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	13.40
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	18.10
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	9.05
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	9.05
60514	03/03/2011	828598 SC DEPARTMENT OF EDUCATION	64.36
	VO# 73977	INV# 11-0501-0062	64.36
		PUPIL TRANSPORTATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	64.36
60515	03/03/2011	661225 SC SCHOOL BOARDS ASSOCIATION	80.00
	VO# 73994	INV# 24973 PO# 16990	80.00

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		SCHOOL BOARD-TRAVEL	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	80.00
60516	03/03/2011	830609 EMPLOYEE VENDOR	435.52
		VO# 73980 INV# MYRTLE BEACH	435.52
		SCHOOL BOARD-TRAVEL	
		100-231-332-0000-00 SCHOOL BOARD TRAVEL	435.52
60517	03/03/2011	829508 TAGADU'S GIFTS & COLLECTABLES	517.16
		VO# 73939 INV# 255049	517.16
		SOCCER-SUPPLIES	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	517.16
60518	03/03/2011	735950 T & T SPORTING GOODS, INC	1,104.78
		VO# 73936 INV# 211-176 PO# 16962	1,104.78
		SOFTBALL-SUPPLIES	
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	1,104.78
60519	03/03/2011	548400 US FOODSERVICE	3,909.26
		VO# 73963 INV# 2164522	199.45
		SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	199.45
		VO# 73964 INV# 2164521	1,296.65
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	1,296.65
		VO# 73965 INV# 2164524	89.41
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	89.41
		VO# 73966 INV# 2164523	690.03
		SUPPLIES-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	690.03
		VO# 73967 INV# 2164564	240.02
		SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	240.02
		VO# 73968 INV# 2164563	905.66
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	905.66
		VO# 73969 INV# 2164566	43.80
		SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05 FOOD SERVICE SUPPLIES	43.80
		VO# 73970 INV# 2164565	444.24
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	444.24
60520	03/03/2011	778200 VAUGHN ELECTRONICS	260.01
		VO# 73971 INV# 10000073-FEB11	55.61
		GENERAL ATHLETICS/BASBALL-SUPP	
		701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC	34.22
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	21.39
		VO# 73992 INV# 10000193-FEB11	204.40
		1ST STEPS/MAINT/IT/PBIS-SUPPLY	

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		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	32.61	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	18.81	
		201-149-410-0000-03 SUPPLIES	128.38	
		980-188-540-0000-00 EQUIPMENT	24.60	
60521	03/03/2011	831290 WAL-MART BUSINESS		798.53
	VO# 73999	INV# 603220250030659	798.53	
		ADULT ED/FIELD TRIP-RCPS-SUPPL		
		356-182-410-0000-00 SUPPLIES	178.53	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	42.36	
		715-223-410-0000-00 SUPPLIES	35.28	
		715-223-545-0000-00 TECH. EQUIPMENT	542.36	
60522	03/03/2011	832017 WANDO HIGH SCHOOL		1,020.00
	VO# 73944	INV# STATE CONF FEE	1,020.00	
		STUDENT COUNCIL-STATE CONF FEE		
		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	1,020.00	
60523	03/03/2011	832005 WASHINGTON DELI		68.90
	VO# 73931	INV# BOX LUNCHES	68.90	
		PROJECT BEYOND-TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	68.90	
		CHECK RUN: 1600	NUMBER OF CHECKS: 45	<u>272,499.78</u>
CHECK RUN: 1601				
60524	03/10/2011	829688 ACTION SPORTS		992.96
	VO# 74086	INV# 4194626-01	992.96	
		PO# 16975		
		FOOTBALL-SUPPLIES-SHOULDERPADS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	992.96	
60525	03/10/2011	829392 ADVANCED DISPOSAL SERVICES		75.92
	VO# 74003	INV# 0000084129	75.92	
		DUMPSTERS-RCPS		
		250-254-321-0000-03 OPER & MAINT OF PLANT PUBLIC UTILIT	75.92	
60526	03/10/2011	008400 ADVERTIZER HERALD		84.00
	VO# 74007	INV# SCHOOL BOARD	84.00	
		SCHOOL BOARD-FEES		
		100-231-640-0000-00 SCHOOL BOARD DUES AND FEES	84.00	
60527	03/10/2011	832021 ASCEND ENTERTAINMENT		850.00
	VO# 74027	INV# BEHS-4/8/11PROM	850.00	
		PROM-DJ FEE		
		701-271-660-0460-01 PUPIL SERVICE ACTIVITIES - PROM	850.00	
60528	03/10/2011	779600 BANK OF AMERICA		1,510.75
	VO# 74025	INV# 447619950579691	1,510.75	
		FOOTBALL/IST STEPS-SUPPLIES		
		203-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	212.00	
		207-115-410-0000-01 SUPPLIES	475.40	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	620.79	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	202.56	

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60529	03/10/2011	831858 BATSON ASSOCIATES, INC.	112.50
	VO# 74011	INV# 100994	112.50
		CONSTRUCTION	
	527-253-520-0000-00	CONSTRUCTION	112.50
60530	03/10/2011	132070 CAROLINA EASTERN-WILLIAMSON	32.00
	VO# 74022	INV# W12255-IN	32.00
		MAINTENANCE SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	32.00
60531	03/10/2011	133550 CARSON-DELLOSA PUBLISHING CO INC	257.76
	VO# 74081	INV# 752249 PO# 16965	85.92
		EARLY CHILDHOOD-DAYCARE SUPPLY	
	980-139-410-0000-00	EARLY CHILDHOOD PROG SUPPLIES	85.92
	VO# 74082	INV# 747461 PO# 16965	85.92
		EARLY CHILDHOOD-DAYCARE SUPPLY	
	980-139-410-0000-00	EARLY CHILDHOOD PROG SUPPLIES	85.92
	VO# 74083	INV# 747462 PO# 16965	85.92
		EARLY CHILDHOOD-DAYCARE SUPPLY	
	980-139-410-0000-00	EARLY CHILDHOOD PROG SUPPLIES	85.92
60532	03/10/2011	832020 CHARLESTON MARRIOTT	275.40
	VO# 74012	INV# 81492769	275.40
		GENERAL ATHLETICS-TRAVEL	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	275.40
60533	03/10/2011	832020 CHARLESTON MARRIOTT	275.40
	VO# 74013	INV# 81493210	275.40
		GENERAL ATHLETICS-TRAVEL	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	275.40
60534	03/10/2011	158400 CHILDS & HALLIGAN P A	8,443.95
	VO# 74009	INV# 3316-FEB 2011	6,583.75
		CONSTRUCTION-LEGAL FEES	
	527-253-520-0000-00	CONSTRUCTION	6,583.75
	VO# 74010	INV# 3274-FEB 2011	1,860.20
		SCHOOL BOARD-LEGAL SERVICES	
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	1,860.20
60535	03/10/2011	169200 COBURG DAIRY LLC	1,001.29
	VO# 74031	INV# 02517012	122.93
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	122.93
	VO# 74032	INV# 02517011	85.47
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	85.47
	VO# 74033	INV# 02554225	85.85
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	85.85
	VO# 74034	INV# 02427193	169.04
		FOOD-FOOD SERVICE-RCPS	

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		600-256-460-0000-03 FOOD SERVICE FOOD	169.04	
		VO# 74035 INV# 02517009	108.89	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	108.89	
		VO# 74036 INV# 02554224	219.71	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	219.71	
		VO# 74037 INV# 02517006	123.17	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	123.17	
		VO# 74038 INV# 02554222	86.23	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	86.23	
60536	03/10/2011	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)		2,355.65
		VO# 74098 INV# 70854 PO# 24069	2,355.65	
		D/P COMPUTER SERV		
		100-266-316-0000-00 D/P COMPUTER SERV	2,355.65	
60537	03/10/2011	828744 CONSECO HEALTH INSURANCE COMPANY		136.93
		VO# 74066 INV# SEE ATTACHED	136.93	
		CONSECO HEALTH INSURANCE		
		100-000-455-0012-00 CONSECO HEALTH INSURANCE	136.93	
60538	03/10/2011	831885 CUMMING/SOUTHERN MANAGEMENT GROUP		7,300.00
		VO# 74008 INV# 20185	7,300.00	
		CONSTRUCTION		
		527-253-520-0000-00 CONSTRUCTION	7,300.00	
60539	03/10/2011	259290 EMPLOYEE VENDOR		19.58
		VO# 74015 INV# 1/12-2/18TRAVEL	19.58	
		HOMEBOUND TRAVEL-BEHS		
		100-145-332-0000-01 HOMEBOUND TRAVEL	19.58	
60540	03/10/2011	830839 EARTHGRAINS BAKING CO'S INC		253.38
		VO# 74047 INV# 25704946000	120.12	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	120.12	
		VO# 74048 INV# 25704946003	69.90	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	69.90	
		VO# 74049 INV# 25704946002	63.36	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	63.36	
60541	03/10/2011	830527 FLINN SCIENTIFIC		505.97
		VO# 74026 INV# 1442644 PO# 16953	505.97	
		HIGH SCHOOL SUPPLIES		
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	505.97	
60542	03/10/2011	830774 FOLLETT SOFTWARE COMPANY		3,351.32
		VO# 74014 INV# 934824	3,351.32	

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		TECH SOFTWARE & SUPPLIES	
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	837.83
		100-266-445-0000-02 TECH. SOFTWARE AND SUPPLIES	837.83
		100-266-445-0000-03 TECH SOFTWARE & SUPPLIES	837.83
		100-266-445-0000-05 TECH. SOFTWARE AND SUPPLIES	837.83
60543	03/10/2011	829804 GROVE PARK PHARMACY	98.17
		VO# 74017 INV# EXTENSION SETS PO# 16950	98.17
		HEALTH SUPPLIES-RCPS	
		100-213-410-0000-03 HEALTH SUPPLIES	98.17
60544	03/10/2011	831515 KAMO MFG CO, INC	3,067.03
		VO# 74058 INV# 234103 PO# 24073	307.82
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	307.82
		VO# 74059 INV# 234078 PO# 24072	308.63
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	308.63
		VO# 74073 INV# 234302 PO# 24087	209.41
		CUSTODIAL SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	209.41
		VO# 74074 INV# S027232 PO# 24065	404.31
		REPAIRS & MAINTENANCE-RCPS	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	404.31
		VO# 74080 INV# 234300 PO# 24088	937.94
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	937.94
		VO# 74089 INV# 234076 PO# 24071	111.30
		CUSTODIAL SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	111.30
		VO# 74096 INV# 234301 PO# 24086	787.62
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	787.62
60545	03/10/2011	831175 KANSAS STATE BANK OF MANHATTAN	1,402.17
		VO# 74016 INV# 3341370-PAY #32	1,402.17
		LEASE-E-SCAN SOFTWARE	
		100-266-316-0000-00 D/P COMPUTER SERV	1,402.17
60546	03/10/2011	829346 MEDIA SECURITY SERVICES	181.93
		VO# 74071 INV# 2011-0301	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
60547	03/10/2011	831263 MEDWAY, FREDERIC J, PHD	186.90
		VO# 74068 INV# 2/9-3/8/11	186.90
		PSYCHOLOGICAL SERVICES	

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		203-214-313-0000-00 PSYCHOLOGICAL - STUDENT SERVICES	186.90
60548	03/10/2011	484800 MOREHOUSE-HUBER INC	375.44
		VO# 74060 INV# 1185623-01 PO# 16984	375.44
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	375.44
60549	03/10/2011	828601 ORANGEBURG CASH & CARRY	1,015.38
		VO# 74039 INV# 03030184245	1,015.38
		CANTEEN SUPPLIES-BEMS	
		702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES	1,015.38
60550	03/10/2011	830813 ORANGEBURG CONSOLIDATED SCHOOL DISTRICT	562.59
		VO# 74092 INV# SEE ATTACHED	562.59
		CONSTORIUM	
		100-232-311-0000-00 CONSORTIUM	562.59
60551	03/10/2011	532800 ORIENTAL TRADING CO INC	230.87
		VO# 74069 INV# 643309168-01 PO# 24079	230.87
		FISCAL SERVICES SUPPLIES	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	230.87
60552	03/10/2011	559200 PIGGLY WIGGLY	158.80
		VO# 74040 INV# 20539	14.21
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	14.21
		VO# 74041 INV# 20537	9.07
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	9.07
		VO# 74042 INV# 20536	34.80
		HIGH SCHOOL SUPPLIES-BEHS	
		100-114-410-0000-01 HIGH SCHOOL SUPPLIES	34.80
		VO# 74043 INV# 20972	60.28
		LD SUPPLIES-BEHS	
		203-127-410-0000-01 LD SUPPLIES	60.28
		VO# 74044 INV# 21000	34.75
		COKE & CRACKER-SUPPLIES	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	34.75
		VO# 74045 INV# 20519	5.69
		LD SUPPLIES-BEHS	
		203-127-410-0000-01 LD SUPPLIES	5.69
60553	03/10/2011	559610 PITNEY BOWES INC.	500.00
		VO# 74002 INV# 800090000427732	500.00
		POSTAGE-POSTAGE METER-DO	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	500.00
60554	03/10/2011	832022 QUALITY PRODUCTS	169.64
		VO# 74088 INV# 33368A PO# 16982	169.64
		PBIS STORE-SUPPLIES	
		201-149-410-0000-03 SUPPLIES	169.64

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60555	03/10/2011	586800 QUILL CORP	3,492.49
	VO# 74018	INV# 2606711 PO# 24076	24.99
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES	24.99
	VO# 74061	INV# 2729693 PO# 24081	3,208.93
		HIGH SCHOOL SUPPLIES-BEHS	
	100-114-410-0000-01	HIGH SCHOOL SUPPLIES	3,208.93
	VO# 74075	INV# 2699859 PO# 24082	55.44
		SUPERVISOR SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	55.44
	VO# 74087	INV# 2699860 PO# 24083	203.13
		VOC PROG-SUPPLIES-TONER	
	100-115-410-0000-01	VOC PROGRAMS SUPPLIES	203.13
60556	03/10/2011	829221 REGIONAL CHEM LABS INC	582.86
	VO# 74030	INV# 13734	582.86
		FOOD SERVICE-SUPPLIES	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	145.72
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	145.71
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	145.72
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	145.71
60557	03/10/2011	616800 SANDERS SUPPLY CO	592.49
	VO# 74021	INV# B2550-FEB 2011	592.49
		MAINT/TECHNOLOGY-SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	21.27
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	303.44
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	84.46
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	90.15
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	53.23
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	6.47
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	33.47
60558	03/10/2011	828598 SC DEPARTMENT OF EDUCATION	308.86
	VO# 74076	INV# 11-0501-0063	70.89
		PUPIL TRANSPORATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	70.89
	VO# 74077	INV# 11-0501-0064	70.61
		PUPIL TRANSPORATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	70.61
	VO# 74078	INV# 11-0501-0065	62.97
		PUPIL TRANSPORATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	62.97
	VO# 74079	INV# 11-0501-0066	104.39
		PUPIL TRANSPORATION-TRAVEL	
	100-255-332-0000-00	PUPIL TRANS TRAVEL	104.39
60559	03/10/2011	828598 SC DEPARTMENT OF EDUCATION	1,020.30
	VO# 74046	INV# 08-0501-02-2011	1,020.30
		PUPIL TRANSPORTATION-MAINTENAN	

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		100-255-323-0000-00 PUPIL TRANS MAINTENANCE	1,020.30	
60560	03/10/2011	830003 SCHOOL SPECIALTY, INC		225.48
		VO# 74085 INV# 208105642377 PO# 24078	225.48	
		FUNDRAISER-SUPPLIES		
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	225.48	
60561	03/10/2011	634500 SC SCHOOL BOARDS INSURANCE TRUST		18,735.00
		VO# 74062 INV# 10048-4THQUARTE	18,735.00	
		WORKERS COMP-4TH QUARTER		
		100-000-482-0000-00 MATCHING WORKERS COMP	18,735.00	
60562	03/10/2011	831970 SIMMONS, KSENIJA E.		2,968.23
		VO# 74070 INV# 3/2-3/15/11	2,968.23	
		HEARING PURCHASE SERVICES		
		278-125-313-0000-03 HEARING PURCHASE SERVICES	2,968.23	
60563	03/10/2011	010350 SOFTDOCS, INC.		255.87
		VO# 74005 INV# 19323 PO# 24070	255.87	
		FISCAL SERVICES SUPPLIES		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	255.87	
60564	03/10/2011	829842 STEPS TO LITERACY		85.77
		VO# 74006 INV# S275-129780 PO# 24021	85.77	
		SUPPLIES-RCPS		
		201-149-410-0000-03 SUPPLIES	85.77	
60565	03/10/2011	735800 EMPLOYEE VENDOR		517.30
		VO# 74023 INV# CHARLESTON, SC	517.30	
		IMPROV OF INSTRUCTION-TRAINING		
		278-224-332-0000-03 IMPROV OF INSTRUCTIONS TRAINING	517.30	
60566	03/10/2011	828917 TERMINIX SERVICE INC		376.67
		VO# 74019 INV# 136501	160.00	
		PEST CONTROL-FOOD SERVICE		
		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	
		VO# 74020 INV# 136496	216.67	
		PEST CONTROL SERVICE-BSDI		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	58.33	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	58.34	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	33.34	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	33.33	
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	33.33	
60567	03/10/2011	747300 EMPLOYEE VENDOR		250.22
		VO# 74063 INV# 3/5-COLUMBIA	65.85	
		FOOD SERVICE-TRAVEL		
		600-256-332-0000-01 TRAVEL	16.46	
		600-256-332-0000-02 TRAVEL	16.46	
		600-256-332-0000-03 FOOD SERVICE TRAVEL	16.46	

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		600-256-332-0000-05 FOOD SERVICE TRAVEL	16.47	
		VO# 74064 INV# AUG-MAR TRAVEL	114.37	
		FOOD SERVICE-TRAVEL		
		600-256-332-0000-01 TRAVEL	28.59	
		600-256-332-0000-02 TRAVEL	28.59	
		600-256-332-0000-03 FOOD SERVICE TRAVEL	28.59	
		600-256-332-0000-05 FOOD SERVICE TRAVEL	28.60	
		VO# 74065 INV# REIMB-TICKETS	70.00	
		GIFTED & TALENTED-TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	70.00	
60568	03/10/2011	735950 T & T SPORTING GOODS, INC		1,153.62
		VO# 74095 INV# 311-046 PO# 16979	1,153.62	
		SOFTBALL-SUPPLIES-SHIRTS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	1,153.62	
60569	03/10/2011	831924 EMPLOYEE VENDOR		130.42
		VO# 74093 INV# TRAVEL-FEB2011	127.27	
		ADULT ED-TRAVEL		
		356-223-332-0000-00 TRAVEL	127.27	
		VO# 74094 INV# REIMB-KEYS	3.15	
		SUPPLIES		
		715-223-410-0000-00 SUPPLIES	3.15	
60570	03/10/2011	831595 USA TESTPREP INC		1,600.00
		VO# 74084 INV# 6097 PO# 24024	1,600.00	
		SOFTWARE SUPPLIES-TESTPREP REV		
		251-114-445-0000-01 TECH. & SOFTWARE SUPPLIES	1,600.00	
60571	03/10/2011	548400 US FOODSERVICE		6,246.83
		VO# 74050 INV# 2374881	191.84	
		SUPPLIES-FOOD SERVICE-BEHS		
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	191.84	
		VO# 74051 INV# 2374880	1,114.82	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	1,114.82	
		VO# 74052 INV# 2374883	122.07	
		SUPPLIES-FOOD SERVICE-BEMS		
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	122.07	
		VO# 74053 INV# 2374882	1,217.49	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	1,217.49	
		VO# 74054 INV# 2375537	273.44	
		SUPPLIES-FOOD SERVICE-RCPS		
		600-256-410-0000-03 FOOD SERVICE SUPPLIES	273.44	
		VO# 74055 INV# 2375536	1,496.81	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	1,496.81	
		VO# 74056 INV# 2375538	179.84	
		SUPPLIES-FOOD SERVICE-RCES		

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600-256-410-0000-05		FOOD SERVICE SUPPLIES	179.84	
VO# 74057		INV# 2375539	1,676.35	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-05		FOOD SERVICE FOOD	1,676.35	
VO# 74072		INV# 2951708-CM	(25.83)	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-05		FOOD SERVICE FOOD	(25.83)	
60572	03/10/2011	768050 US POSTAL SERVICE		44.00
VO# 74028		INV# RTI-STAMPS	44.00	
		TITLE I-SUPPLIES		
201-223-410-0000-00		SPECIAL PROGRAMS SUPV SUPPLIES	44.00	
60573	03/10/2011	802900 EMPLOYEE VENDOR		254.00
VO# 74024		INV# CHARLESTON, SC	254.00	
		IMPROV OF INSTRUCTION-TRAINING		
278-224-332-0000-03		IMPROV OF INSTRUCTIONS TRAINING	254.00	
60574	03/10/2011	830532 EMPLOYEE VENDOR		29.93
VO# 74091		INV# REIMB-BATTERIES	29.93	
		ELEMENTARY SUPPLIES-BEMS-BATTE		
100-113-410-0000-02		ELEMENTARY SUPPLIES	29.93	
60575	03/10/2011	832023 YIP, HAU		390.00
VO# 74090		INV# REFUND-TRIP	390.00	
		GIFTED & TALENTED-TRAVEL		
708-141-332-0000-00		GIFTED AND TALENTED TRAVEL	390.00	
	CHECK RUN: 1601	NUMBER OF CHECKS:	52	<u>75,044.02</u>
CHECK RUN: 1602				
60576	03/11/2011	013600 ALLTEL		1,452.44
VO# 74102		INV# 9901853277-081	1,452.44	
		BSD1/ADULT ED/1ST STEPS-PHONES		
100-254-340-0000-00		TELEPHONE - E-RATE MATCH	1,281.39	
243-254-340-0000-00		TELEPHONE	56.80	
980-188-340-0000-00		TELEPHONE	114.25	
60577	03/11/2011	828815 ANDERSON'S		3,713.82
VO# 74103		INV# 041734124	3,713.82	
		PO# 16981		
		PROM-SUPPLIES		
701-271-660-0460-01		PUPIL SERVICE ACTIVITIES - PROM	3,713.82	
60578	03/11/2011	828823 BADGER, JAMES E.		61.00
VO# 74104		INV# BE V BOWMAN	61.00	
		BASEBALL-3/8/11 OFFICIALS		
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	61.00	
60579	03/11/2011	109900 BRUNSON, JOHN E.		54.00
VO# 74105		INV# BE V BOWMAN	54.00	
		SOFTBALL-3/8/11 OFFICIALS		
701-271-660-0016-01		PUPIL SERVICE ACTIVITY - SOFTBALL	54.00	

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60580	03/11/2011	830595 GOLDEN, HERBERT	65.00
	VO# 74106	INV# BE V BOWMAN	65.00
		SOFTBALL-3/8/11 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVITIY - SOFTBALL	65.00
60581	03/11/2011	829093 HAAN CRAFTS LLC	159.50
	VO# 74107	INV# 0156202	159.50
		FHA-SUPPLIES	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	159.50
60582	03/11/2011	829938 JOWERS, WILLIS	135.50
	VO# 74108	INV# BE V EDISTO	135.50
		SOCCER-3/8/11 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	135.50
60583	03/11/2011	830416 EMPLOYEE VENDOR	2.67
	VO# 74100	INV# 2/23-2/25TRAVEL	2.67
		HOMEBOUND TRAVEL-BEHS	
	100-145-332-0000-01	HOMEBOUND TRAVEL	2.67
60584	03/11/2011	832024 SANFORD, BILLY	61.00
	VO# 74109	INV# BE V BOWMAN	61.00
		BASEBALL-3/8/11 OFFICIALS	
	701-271-660-0006-01	PUPIL SERVICE ACTIVITY-BASEBALL	61.00
60585	03/11/2011	830888 SC FBLA	630.00
	VO# 74112	INV# STATE CONFERENC	630.00
		FBLA-STATE CONFERENCE FEE	
	701-271-660-0458-01	PUPIL SERVICE ACTIVITIES - FBLA	630.00
60586	03/11/2011	831080 EMPLOYEE VENDOR	442.03
	VO# 74101	INV# WRESTLINGTRAVEL	180.67
		WRESTLING-TRAVEL	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	180.67
	VO# 74110	INV# REIMB-HOTELSTAY	261.36
		WRESTLING-TRAVEL	
	701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	261.36
60587	03/11/2011	831752 SMITH, JOHN D.	145.40
	VO# 74111	INV# BE V EDISTO	145.40
		SOCCER-3/8/11 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	145.40
60588	03/11/2011	548400 US FOODSERVICE	10.53
	VO# 74099	INV# 50866895	10.53
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	10.53
CHECK RUN: 1602			
NUMBER OF CHECKS:			13
			<hr/> 6,932.89

CHECK RUN: 1603

60589	03/17/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	991.00
	VO# 74126	INV# 21883	991.00
		PO# 24045	

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		SOFTWARE & SUPPLIES-DO	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	991.00
60590	03/17/2011	828901 EMPLOYEE VENDOR	57.05
		VO# 74125 INV# AUG-MAR TRAVEL	57.05
		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	14.26
		600-256-332-0000-02 TRAVEL	14.26
		600-256-332-0000-03 FOOD SERVICE TRAVEL	14.26
		600-256-332-0000-05 FOOD SERVICE TRAVEL	14.27
60591	03/17/2011	831839 EMPLOYEE VENDOR	785.73
		VO# 74169 INV# GREENVILLE, SC	785.73
		BAND-TRAVEL	
		100-114-332-0050-01 HIGH SCHOOL BAND TRAVEL	785.73
60592	03/17/2011	830135 AT&T	444.36
		VO# 74114 INV# 843M206950950	444.36
		ADULT ED-TELEPHONE/INTERNET	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	174.90
		243-254-340-0000-00 TELEPHONE	269.46
60593	03/17/2011	049150 BAMBERG EHRHARDT HIGH SCHOOL	300.00
		VO# 74139 INV# GAS CARD	300.00
		ENTREPRENUERSHIP	
		701-271-660-0489-01 ENTREPRENUERSHIP	300.00
60594	03/17/2011	830236 EMPLOYEE VENDOR	21.39
		VO# 74147 INV# REIMB-CLOCK	21.39
		FUNDRAISER-OFFICE CLOCK	
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	21.39
60595	03/17/2011	831777 BRADFORD PLUMBING & DRAIN SERVICE, LLC	190.00
		VO# 74133 INV# 10048	190.00
		REPAIRS & MAINTENACE-DO	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	190.00
60596	03/17/2011	832030 CAROL'S FLORIST	73.50
		VO# 74182 INV# 2084	73.50
		ADULT ED-SUPPLIES	
		715-223-410-0000-00 SUPPLIES	73.50
60597	03/17/2011	831819 CHARLESTON PLACE HOTEL	1,940.94
		VO# 74127 INV# 10101283298	1,078.30
		IMPROVEMENT OF INSTRUCTION	
		253-224-332-0000-00 IMPROV OF INSTRUCTION TRAVEL	1,078.30
		VO# 74128 INV# 10101283295	862.64
		IMPROVEMENT OF INSTRUCTION	
		253-224-332-0000-00 IMPROV OF INSTRUCTION TRAVEL	862.64
60598	03/17/2011	829734 CHARLOTTE MARRIOTT EXECUTIVE PARK	276.67
		VO# 74119 INV# CONF#:87246539	276.67
		IMPROVEMENT OF INSTRUCTION	

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		201-224-332-0000-00 IMPROV OF INSTRUCTION	276.67	
60599	03/17/2011	169200 COBURG DAIRY LLC		1,129.33
		VO# 74158 INV# 02567774	110.50	
		FOOD-FOOD SERVICE-BEHS		
600-256-460-0000-01		FOOD SERVICE FOOD	110.50	
		VO# 74159 INV# 02567772	60.95	
		FOOD-FOOD SERVICE-BEMS		
600-256-460-0000-02		FOOD SERVICE FOOD	60.95	
		VO# 74160 INV# 02592631	111.01	
		FOOD-FOOD SERVICE-BEMS		
600-256-460-0000-02		FOOD SERVICE FOOD	111.01	
		VO# 74161 INV# 02617442	73.11	
		FOOD-FOOD SERVICE-BEMS		
600-256-460-0000-02		FOOD SERVICE FOOD	73.11	
		VO# 74162 INV# 02567771	38.42	
		FOOD-FOOD SERVICE-RCPS		
600-256-460-0000-03		FOOD SERVICE FOOD	38.42	
		VO# 74163 INV# 02592630	218.67	
		FOOD-FOOD SERVICE-RCPS		
600-256-460-0000-03		FOOD SERVICE FOOD	218.67	
		VO# 74164 INV# 02617441	232.24	
		FOOD-FOOD SERVICE-RCPS		
600-256-460-0000-03		FOOD SERVICE FOOD	232.24	
		VO# 74165 INV# 02631141	123.42	
		FOOD-FOOD SERVICE-RCPS		
600-256-460-0000-03		FOOD SERVICE FOOD	123.42	
		VO# 74166 INV# 02567770	25.61	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-05		FOOD SERVICE FOOD	25.61	
		VO# 74167 INV# 02592628	61.33	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-05		FOOD SERVICE FOOD	61.33	
		VO# 74168 INV# 02617439	74.07	
		FOOD-FOOD SERVICE-RCES		
600-256-460-0000-05		FOOD SERVICE FOOD	74.07	
60600	03/17/2011	829863 CONVERGED NETWORKS, LLC		539.25
		VO# 74131 INV# 1785 PO# 24050	539.25	
		TECH SOFTWARE & SUPPLIES-BEMS		
100-266-445-0000-02		TECH. SOFTWARE AND SUPPLIES	539.25	
60601	03/17/2011	831842 COUNTRY INN & SUITES		748.44
		VO# 74191 INV# 3132009	748.44	
		TRAVEL		
378-114-332-0000-01		TRAVEL	748.44	
60602	03/17/2011	832025 COURTYARD BY MARRIOTT CHARLESTON		303.66
		VO# 74120 INV# CONF#87699245	303.66	
		STUDENT COUNCIL-TRAVEL		

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		701-271-660-0407-01 PUPIL SERVICE ACT. - STUD. COUN.	303.66	
60603	03/17/2011	215000 DICKERSON, JOHN		88.00
		VO# 74178 INV# BE V HILTON HEA	88.00	
		SOFTBALL-3/10/11 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTY - SOFTBALL	88.00	
60604	03/17/2011	259290 EMPLOYEE VENDOR		52.51
		VO# 74117 INV# 11/11-3/13/11	52.51	
		HOMEBOUND-TRAVEL-BEHS		
		100-145-332-0000-01 HOMEBOUND TRAVEL	52.51	
60605	03/17/2011	830839 EARTHGRAINS BAKING CO'S INC		309.12
		VO# 74144 INV# 25704946703	120.12	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	120.12	
		VO# 74145 INV# 25704946702	78.42	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	78.42	
		VO# 74146 INV# 25704946700	110.58	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	110.58	
60606	03/17/2011	829592 EDISTO HEATING & COOLING, INC		371.25
		VO# 74136 INV# 13519	371.25	
		REPAIRS & MAINTENANCE-DO		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	371.25	
60607	03/17/2011	829207 EMBASSY SUITES HOTEL		1,589.00
		VO# 74190 INV# CONF#85589299	1,589.00	
		TRAVEL		
		207-271-332-0000-01 STUDENT ORGANIZATIONS TRAVEL	1,589.00	
60608	03/17/2011	832027 ENVIRONMENTAL SPORTS PRODUCTS, LLC		80.00
		VO# 74137 INV# 2011019 PO# 16813	80.00	
		BASEBALL-SUPPLIES		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	80.00	
60609	03/17/2011	830095 GREENVILLE TURF AND TRACTOR, INC.		1,495.56
		VO# 74192 INV# W43638 PO# 16926	1,495.56	
		REPAIRS & MAINTENANCE-BEHS		
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,495.56	
60610	03/17/2011	359400 EMPLOYEE VENDOR		317.99
		VO# 74118 INV# REIMB-SUPPLIES	317.99	
		BASEBALL-SUPPLIES		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	317.99	
60611	03/17/2011	388500 JOHNSON'S LOCKSMITH SERVICE		31.02
		VO# 74170 INV# 63952	31.02	
		MAINTENANCE SUPPLIES-DO		
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	31.02	

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60612	03/17/2011	391700 JONES, JOSEPH D.	54.00
	VO# 74173	INV# BE V HARDEEVILL	54.00
		SOFTBALL-3/15/11 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	54.00
60613	03/17/2011	829938 JOWERS, WILLIS	135.50
	VO# 74176	INV# BE V STROM THUR	135.50
		SOCCER-3/15/11 OFFICIALS	
	701-271-660-0015-01	PUPIL SERVICE ACTIVITY - SOCCER	135.50
60614	03/17/2011	831515 KAMO MFG CO, INC	1,469.40
	VO# 74124	INV# 234303 PO# 24089	1,469.40
		CUSTODIAL SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	1,469.40
	VO# 74141	INV# 233907 PO# 24056	91.29
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	91.29
	VO# 74142	INV# CM-234507 PO# 24056	(91.29)
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	(91.29)
60615	03/17/2011	484800 MOREHOUSE-HUBER INC	375.44
	VO# 74180	INV# 1186441-01 PO# 16989	375.44
		MAINTENANCE SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	375.44
60616	03/17/2011	520300 EMPLOYEE VENDOR	75.00
	VO# 74177	INV# BE V HILTON HEA	75.00
		SOFTBALL-3/10/11 OFFICIALS	
	701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	75.00
60617	03/17/2011	828601 ORANGEBURG CASH & CARRY	324.52
	VO# 74179	INV# 03020163202	324.52
		CANTEEN-SUPPLIES-BEMS	
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	324.52
60618	03/17/2011	532800 ORIENTAL TRADING CO INC	516.05
	VO# 74123	INV# 643309489-01 PO# 24080	479.09
		BOOKSTORE SUPPLIES-RCPS	
	201-149-410-0000-03	SUPPLIES	479.09
	VO# 74148	INV# 643358545-01 PO# 24084	36.96
		SUPPLIES-PBIS STORE-RCPS	
	201-149-410-0000-03	SUPPLIES	36.96
60619	03/17/2011	829135 EMPLOYEE VENDOR	181.71
	VO# 74181	INV# COLUMBIA, SC	181.71
		TITLE I-TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	181.71
60620	03/17/2011	559200 PIGGLY WIGGLY	28.32
	VO# 74143	INV# 20571	28.32
		HEALTH SUPPLIES-BEMS	

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		100-213-410-0000-02 HEALTH SUPPLIES	28.32	
60621	03/17/2011	586800 QUILL CORP		231.22
		VO# 74115 INV# 2863177 PO# 16988	68.81	
		SUPPLIES-OFFICE OF SUPT/FISCAL		
		100-113-410-0000-05 ELEMENTARY SUPPLIES	14.43	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	46.21	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	8.17	
		VO# 74116 INV# 2858486 PO# 16988	8.55	
		FISCAL SERVICES-SUPPLIES		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	8.55	
		VO# 74135 INV# 2863086 PO# 16987	147.49	
		HIGH SCHOOL SUPPLIES		
		378-114-410-0000-01 HIGH SCHOOL SUPPLIES	147.49	
		VO# 74138 INV# 2904924 PO# 16988	6.37	
		FISCAL SERVICES-SUPPLIES		
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	6.37	
60622	03/17/2011	829703 RADISSON HOTEL & SUITES SPARTANBURG		0.00
		VOID DATE: 03/24/2011 ORIGINAL AMOUNT: 255.22		
		VO# 74186 INV# 1466164	0.00	
		STUDENT ORGANIZATIONS-TRAVEL		
		207-271-332-0000-01 STUDENT ORGANIZATIONS TRAVEL	0.00	
60623	03/17/2011	831747 RADISSON HOTEL COLUMBIA & CONF CENTER		255.22
		VO# 74184 INV# 1466162	255.22	
		STUDENT ORGANIZATION-TRAVEL		
		207-271-332-0000-01 STUDENT ORGANIZATIONS TRAVEL	255.22	
60624	03/17/2011	831747 RADISSON HOTEL COLUMBIA & CONF CENTER		255.22
		VO# 74185 INV# 1466163	255.22	
		STUDENT ORGANIZATION-TRAVEL		
		207-271-332-0000-01 STUDENT ORGANIZATIONS TRAVEL	255.22	
60625	03/17/2011	832024 SANFORD, BILLY		68.00
		VO# 74171 INV# BE V HARDEEVILL	68.00	
		BASEBALL-3/15/11 OFFICIALS		
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	68.00	
60626	03/17/2011	830323 SC DEPARTMENT OF JUVENILE JUSTICE		295.23
		VO# 74140 INV# 704463	295.23	
		DJJ-PROVISO BILLING		
		100-412-720-0000-00 TRANSFERS TO OTHER GOV'T UNITS	295.23	
60627	03/17/2011	831443 SC DEPARTMENT OF EDUCATION		0.00
		VOID DATE: 04/01/2011 ORIGINAL AMOUNT: 75.00		
		VO# 74183 INV# HOLE SPONSOR	0.00	
		ADULT ED-SUPPLIES		
		715-223-332-0000-00 TRAVEL	0.00	
60628	03/17/2011	831486 SMALLS, PERRY		75.00
		VO# 74172 INV# BE V HARDEEVILL	75.00	

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		BASEBALL-3/15/11 OFFICIALS	
		701-271-660-0006-01 PUPIL SERVICE ACTIVITY-BASEBALL	75.00
60629	03/17/2011	829818 EMPLOYEE VENDOR	394.27
		VO# 74189 INV# JAN-MAR11TRAVEL	394.27
		1ST STEPS-TRAVEL	
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	394.27
60630	03/17/2011	832026 STAYBRIDGE SUITES	264.18
		VO# 74121 INV# CONF#66831767	264.18
		STUDENT SERVICES-TRAVEL	
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	264.18
60631	03/17/2011	832026 STAYBRIDGE SUITES	188.70
		VO# 74187 INV# CONF#66832093	188.70
		STUDENT SERVICES-TRAVEL	
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	188.70
60632	03/17/2011	832026 STAYBRIDGE SUITES	188.70
		VO# 74188 INV# CONF#66832401	188.70
		STUDENT SERVICES-TRAVEL	
		203-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	188.70
60633	03/17/2011	832028 TAYLOR, BEN	55.00
		VO# 74174 INV# BE V HARDEEVILL	55.00
		SOFTBALL-3/15/11 OFFICIALS	
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	55.00
60634	03/17/2011	828917 TERMINIX SERVICE INC	376.67
		VO# 74122 INV# 1014101/1017564	376.67
		PEST CONTROL-BSDI/FOOD SERVICE	
		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
		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
60635	03/17/2011	830719 THOMAS, JUDY	50.00
		VO# 74132 INV# REIMB-PHYSICAL	50.00
		PUPIL TRANSPORTATION-PHYSICAL	
		100-255-312-0000-00 PUPIL TRANS CONTRACTED SERVICES	50.00
60636	03/17/2011	832029 TINKER, AARON	101.30
		VO# 74175 INV# BE V STROM THUR	101.30
		SOCCER-3/15/11 OFFICIALS	
		701-271-660-0015-01 PUPIL SERVICE ACTIVITY - SOCCER	101.30
60637	03/17/2011	735950 T & T SPORTING GOODS, INC	447.26
		VO# 74134 INV# 311-094 PO# 16972	447.26

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			SOCCER-SUPPLIES	
		298-114-410-0001-01	SOCCER ACCOUNT	447.26
60638	03/17/2011	757650	EMPLOYEE VENDOR	44.50
		VO# 74129	INV# RIDGEVILLE, SC	44.50
			STUDENT SERVICES-TRAVEL	
		203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	44.50
60639	03/17/2011	548400	US FOODSERVICE	6,203.44
		VO# 74149	INV# 20748	19.23
			FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01	FOOD SERVICE FOOD	19.23
		VO# 74150	INV# 2586883	62.13
			SUPPLIES-FOOD SERVICE-BEHS	
		600-256-410-0000-01	FOOD SERVICE SUPPLIES	62.13
		VO# 74151	INV# 2586880	2,019.51
			FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01	FOOD SERVICE FOOD	2,019.51
		VO# 74152	INV# 2586882	125.45
			SUPPLIES-FOOD SERVICE-BEMS	
		600-256-410-0000-02	FOOD SERVICE SUPPLIES	125.45
		VO# 74153	INV# 2586881	1,371.25
			FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02	FOOD SERVICE FOOD	1,371.25
		VO# 74154	INV# 2585163	74.91
			SUPPLIES-FOOD SERVICE-RCPS	
		600-256-410-0000-03	FOOD SERVICE SUPPLIES	74.91
		VO# 74155	INV# 2585162	1,230.79
			FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03	FOOD SERVICE FOOD	1,230.79
		VO# 74156	INV# 2585165	83.22
			SUPPLIES-FOOD SERVICE-RCES	
		600-256-410-0000-05	FOOD SERVICE SUPPLIES	83.22
		VO# 74157	INV# 2585164	1,216.95
			FOOD-FOOD SERVICE-RCEES	
		600-256-460-0000-05	FOOD SERVICE FOOD	1,216.95
		CHECK RUN: 1603	NUMBER OF CHECKS:	51
				24,789.62

CHECK RUN: 1604

60640	03/21/2011	104600	EMPLOYEE VENDOR	83.22
		VO# 74195	INV# MARCH TRAVEL	83.22
			STUDENT SERVICES-TRAVEL	
		203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	83.22
60641	03/21/2011	831728	EMPLOYEE VENDOR	2,028.00
		VO# 74197	INV# 170-RCES-3/22	2,028.00
			5TH GRADE FIELD TRIP	
		705-271-660-0000-05	PUPIL SERVICE ACTIVITY	2,028.00
60642	03/21/2011	829191	EMPLOYEE VENDOR	50.00

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VO# 74196		INV# REIMB-PHYSICAL	50.00	
		PUPIL TRANSPORTATION-PHYSICAL		
100-255-312-0000-00		PUPIL TRANS CONTRACTED SERVICES	50.00	
		CHECK RUN: 1604	NUMBER OF CHECKS: 3	<u>2,161.22</u>
CHECK RUN: 1605				
60643	03/22/2011	831747 RADISSON HOTEL COLUMBIA & CONF CENTER		255.22
VO# 74253		INV# 1466164	255.22	
		STUDENT ORGANIZATIONS-TRAVEL		
207-271-332-0000-01		STUDENT ORGANIZATIONS TRAVEL	255.22	
		CHECK RUN: 1605	NUMBER OF CHECKS: 1	<u>255.22</u>
CHECK RUN: 1606				
60644	03/24/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC		458.00
VO# 74206		INV# 21888 PO# 24085	458.00	
		SOFTWARE & SUPPLIES		
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	458.00	
60645	03/24/2011	831349 AMAZON		132.87
VO# 74207		INV# 188775727936 PO# 16963	25.85	
		TITLE 1-DIRECTOR SUPPLIES		
201-223-410-0000-00		SPECIAL PROGRAMS SUPV SUPPLIES	25.85	
VO# 74208		INV# 174529071678 PO# 16978	18.43	
		TITLE 1-DIRECTOR SUPPLIES		
201-223-410-0000-00		SPECIAL PROGRAMS SUPV SUPPLIES	18.43	
VO# 74209		INV# 047706087047 PO# 16985	88.59	
		SUPPLIES-RCPS		
341-147-410-0000-03		SUPPLIES	88.59	
60646	03/24/2011	033500 AT&T		0.00
		VOID DATE: 03/24/2011 ORIGINAL AMOUNT: 2,951.23		
VO# 74211		INV# 8032453030445	0.00	
		TELEPHONE-BSD1		
100-254-340-0000-00		TELEPHONE - E-RATE MATCH	0.00	
100-254-340-0000-01		TELEPHONE - E-RATE MATCH	0.00	
100-254-340-0000-02		TELEPHONE - E-RATE MATCH	0.00	
100-254-340-0000-03		TELEPHONE - E-RATE MATCH	0.00	
100-254-340-0000-05		TELEPHONE - E-RATE MATCH	0.00	
60647	03/24/2011	070200 AT&T		19.28
VO# 74210		INV# 803M24321691518	19.28	
		INTERNET-RCES		
100-254-340-0000-05		TELEPHONE - E-RATE MATCH	19.28	
60648	03/24/2011	043200 BAMBERG, JOHN E.		82.30
VO# 74285		INV# 3/19 COLUMBIA	82.30	
		OFFICE OF SUPT-TRAVEL		
100-232-332-0000-00		OFFICE OF SUPT TRAVEL	82.30	
60649	03/24/2011	830766 EMPLOYEE VENDOR		25.00
VO# 74289		INV# BABY GIFT	25.00	

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			B-E KIND-GIFT	
		701-271-660-0481-01	PUPIL SERV ACT - B-E KIND	25.00
60650	03/24/2011	090000	THE BOOKWORM, LLC	7,979.02
		VO# 74212	INV# SEE ATTACHED	3,751.35
			COPIER-MAINTENANCE-BSD1	
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	166.50
		100-254-323-0000-01	REPAIRS AND MAINTENANCE	903.95
		100-254-323-0000-02	REPAIRS AND MAINTENANCE	792.34
		100-254-323-0000-03	REPAIRS AND MAINTENANCE	1,168.31
		100-254-323-0000-05	REPAIRS AND MAINTENANCE	720.25
		VO# 74249	INV# SEE ATTACHED	4,227.67
			COPIER-MAINTENANCE-BSD1	
		100-141-410-0000-02	GIFTED & TALENTED SUPPLIES	95.23
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	130.04
		100-254-323-0000-01	REPAIRS AND MAINTENANCE	1,287.29
		100-254-323-0000-02	REPAIRS AND MAINTENANCE	812.57
		100-254-323-0000-03	REPAIRS AND MAINTENANCE	695.65
		100-254-323-0000-05	REPAIRS AND MAINTENANCE	1,206.89
60651	03/24/2011	109900	BRUNSON, JOHN E.	88.00
		VO# 74260	INV# BE V HAMPTON	88.00
			SOFTBALL-3/17/11 OFFICIALS	
		701-271-660-0016-01	PUPIL SERVICE ACTIVTIY - SOFTBALL	88.00
60652	03/24/2011	829731	BURNETT ATHLETICS, INC.	503.11
		VO# 74282	INV# BA69704 PO# 16936	503.11
			MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	503.11
60653	03/24/2011	169200	COBURG DAIRY LLC	861.07
		VO# 74213	INV# 02631143	123.31
			FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01	FOOD SERVICE FOOD	123.31
		VO# 74214	INV# 02680502	146.22
			FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01	FOOD SERVICE FOOD	146.22
		VO# 74215	INV# 02631142	61.91
			FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02	FOOD SERVICE FOOD	61.91
		VO# 74216	INV# 02655689	111.46
			FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02	FOOD SERVICE FOOD	111.46
		VO# 74217	INV# 02680501	23.56
			FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02	FOOD SERVICE FOOD	23.56
		VO# 74218	INV# 02655688	220.22
			FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03	FOOD SERVICE FOOD	220.22
		VO# 74219	INV# 02655686	135.97
			FOOD-FOOD SERVICE-RCES	

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		600-256-460-0000-05 FOOD SERVICE FOOD	135.97	
		VO# 74220 INV# 02680499	38.42	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	38.42	
60654	03/24/2011	830522 EMPLOYEE VENDOR		229.36
		VO# 74295 INV# CHARLOTTE, NC	229.36	
		IMPROVEMENT OF INSTRUCTION		
		267-224-332-0000-02 IMPROV OF INSTRUCTION TRAVEL	229.36	
60655	03/24/2011	204000 DAVIS, EDDIE		88.00
		VO# 74258 INV# BE V ALLENDALE	88.00	
		SOFTBALL-3/18/11 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	88.00	
60656	03/24/2011	831401 DORCHESTER COUNTY ADULT EDUCATION		583.00
		VO# 74296 INV# JAN/FEB-RAETAC	583.00	
		ADULT ED-TESTING FEES		
		356-182-311-0000-00 ADULT SECONDARY EDUCATION P/S	583.00	
60657	03/24/2011	830839 EARTHGRAINS BAKING CO'S INC		144.27
		VO# 74221 INV# 25704946701	58.05	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	58.05	
		VO# 74222 INV# 25704947401	48.75	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	48.75	
		VO# 74223 INV# 25704947400	37.47	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-05 FOOD SERVICE FOOD	37.47	
60658	03/24/2011	831716 ENNIS, DEWAYNE		94.00
		VO# 74261 INV# BE V HAMPTON	94.00	
		SOFTBALL-3/17/11 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVTIY - SOFTBALL	94.00	
60659	03/24/2011	832031 HAMPTON INN CHARLOTTE/MONROE		445.35
		VO# 74224 INV# # 85778672	445.35	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	445.35	
60660	03/24/2011	832032 HORRY COUNTY ADULT EDUCATION		75.00
		VO# 74284 INV# HOLE SPONSOR	75.00	
		ADULT ED-GOLF TOURNAMENT FEE		
		715-223-332-0000-00 TRAVEL	75.00	
60661	03/24/2011	831515 KAMO MFG CO, INC		419.95
		VO# 74225 INV# S027243	142.57	
		REPAIRS & MAINTENANCE-RCPS		
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	142.57	
		VO# 74226 INV# 234403 PO# 16991	178.98	
		CUSTODIAL SUPPLIES-RCPS		

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		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	178.98	
		VO# 74257 INV# 234302A PO# 24087	98.40	
		CUSTODIAL SUPPLIES-RCPS		
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	98.40	
60662	03/24/2011	456190 MCDANIEL, JR., THYAS E.		88.00
		VO# 74259 INV# BE V ALLENDALE	88.00	
		SOFTBALL-3/18/11 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	88.00	
60663	03/24/2011	832033 MEDIEVAL TIMES		2,127.98
		VO# 74286 INV# REV #: 172470	2,127.98	
		GIFTED & TALENTED-TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	2,127.98	
60664	03/24/2011	520300 EMPLOYEE VENDOR		43.00
		VO# 74287 INV# BE V ESTILL	43.00	
		SOFTBALL-3/21/11 OFFICIALS		
		701-271-660-0016-01 PUPIL SERVICE ACTIVITY - SOFTBALL	43.00	
60665	03/24/2011	559200 PIGGLY WIGGLY		75.61
		VO# 74227 INV# 20574	60.58	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	60.58	
		VO# 74228 INV# 20575	15.03	
		HEALTH SUPPLIES-BEHS		
		100-213-410-0000-01 HEALTH SUPPLIES	15.03	
60666	03/24/2011	830779 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		282.48
		VO# 74229 INV# 6002372-MR11	282.48	
		POSTAGE METER-LEASE-DO		
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	282.48	
60667	03/24/2011	832022 QUALITY PRODUCTS		47.98
		VO# 74230 INV# Order# 33368B PO# 16982	47.98	
		BOOKSTORE-SUPPLIES-RCPS		
		201-149-410-0000-03 SUPPLIES	47.98	
60668	03/24/2011	586800 QUILL CORP		3,496.25
		VO# 74231 INV# 2796679 PO# 16986	287.32	
		ADULT ED-FILE CABINET		
		715-223-540-0000-00 EQUIPMENT	287.32	
		VO# 74283 INV# 3098519 PO# 24099	3,208.93	
		ELEMENTARY SUPPLIES-PAPER-RCES		
		100-113-410-0000-05 ELEMENTARY SUPPLIES	3,208.93	
60669	03/24/2011	830416 EMPLOYEE VENDOR		3.56
		VO# 74255 INV# FEB 2010 TRAVEL	3.56	
		HOMEBOUND-TRAVE-BEHS		
		100-145-332-0000-01 HOMEBOUND TRAVEL	3.56	
60670	03/24/2011	828598 SC DEPARTMENT OF EDUCATION		794.25
		VO# 74250 INV# 11-0501-0067	166.52	

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		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	166.52
VO# 74251	INV# 11-0501-0068		171.94
		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	171.94
VO# 74252	INV# 11-0501-0069		75.48
		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	75.48
VO# 74280	INV# 11-0501-0070		190.71
		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	190.71
VO# 74281	INV# 11-0501-0071		189.60
		PUPIL TRANSPORATION-TRAVEL	
100-255-332-0000-00		PUPIL TRANS TRAVEL	189.60
60671	03/24/2011	634800 SC SCHOOL FOR THE DEAF & BLIND	3,670.83
VO# 74232	INV# 2000141060		2,337.50
		HEARING PURCHASED SERVICES	
203-125-313-0000-00		HEARING HAND. PURCH. SERVICES	2,337.50
VO# 74233	INV# 2000141083		833.33
		VISUALLY HANDICAPPED SERVICES	
203-124-313-0000-03		VH STUDENT SERVICES	833.33
VO# 74254	INV# 2000141107		500.00
		PRESCHOOL HEARING HANDICAP	
203-125-313-0000-03		HEARING HAND. P/S	500.00
60672	03/24/2011	831486 SMALLS, PERRY	104.00
VO# 74262	INV# BE V ALLENDALE		104.00
		BASEBALL-3/18/11 OFFICIALS	
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	104.00
60673	03/24/2011	832034 SPILLER, ORLANDO	54.00
VO# 74288	INV# BE V ESTILL		54.00
		SOFTBALL-3/21/11 OFFICIALS	
701-271-660-0016-01		PUPIL SERVICE ACTIVITY - SOFTBALL	54.00
60674	03/24/2011	831286 STANFORD'S COMPUTER SALES & SERVICE, INC	345.00
VO# 74256	INV# 9852		345.00
		ADULT ED-REPAIRS & MAINTENANCE	
243-254-323-0000-00		REPAIRS & MAINT.	345.00
60675	03/24/2011	829508 TAGADU'S GIFTS & COLLECTABLES	474.56
VO# 74290	INV# 255050		474.56
		GOLF-POLO SHIRTS WITH LOGO	
701-271-660-0013-01		PUPIL SERVICE ACT - GOLF	474.56
60676	03/24/2011	735950 T & T SPORTING GOODS, INC	682.45
VO# 74291	INV# 311-190	PO# 16970	682.45
		FOOTBALL-WEIGHTLIFTING TEES	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	682.45
60677	03/24/2011	765350 UNITED PARCEL SERVICE	12.49

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	VO# 74234	INV# 0000A0W646111		12.49
		OFFICE OF SUPT SUPPLIES-RETURN		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		12.49
60678	03/24/2011	548400 US FOODSERVICE		8,171.13
	VO# 74235	INV# 2798838		7.77
		COMMODITIES-FOOD SERVICE-BEHS		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		7.77
	VO# 74236	INV# 2798837		53.14
		COMMODITIES-FOOD SERVICE-BEHS		
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR		53.14
	VO# 74237	INV# 2798833		261.13
		SUPPLIES-FOOD SERVICE-BEHS		
	600-256-410-0000-01	FOOD SERVICE SUPPLIES		261.13
	VO# 74238	INV# 2798832		1,630.29
		FOOD-FOOD SERVICE-BEHS		
	600-256-460-0000-01	FOOD SERVICE FOOD		1,630.29
	VO# 74239	INV# 2798836		53.14
		COMMODITIES-FOOD SERVICE-BEMS		
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR		53.14
	VO# 74240	INV# 2798835		100.52
		SUPPLIES-FOOD SERVICE-BEMS		
	600-256-410-0000-02	FOOD SERVICE SUPPLIES		100.52
	VO# 74241	INV# 2798834		1,423.94
		FOOD-FOOD SERVICE-BEMS		
	600-256-460-0000-02	FOOD SERVICE FOOD		1,423.94
	VO# 74242	INV# 2799003		97.20
		COMMODITIES-FOOD SERVICE-RCPS		
	600-256-462-0000-03	FOOD SERVICE COMMODITY DISTR		97.20
	VO# 74243	INV# 2798997		247.49
		SUPPLIES-FOOD SERVICE-RCPS		
	600-256-410-0000-03	FOOD SERVICE SUPPLIES		247.49
	VO# 74244	INV# 2798996		2,856.55
		FOOD-FOOD SERVICE-RCPS		
	600-256-460-0000-03	FOOD SERVICE FOOD		2,856.55
	VO# 74245	INV# 2799004		39.52
		COMMODITIES-FOOD SERVICE-RCES		
	600-256-462-0000-05	FOOD SERVICE COMMODITY DISTR		39.52
	VO# 74246	INV# 2799005		5.18
		COMMODITIES-FOOD SERVICE-RCES		
	600-256-462-0000-05	FOOD SERVICE COMMODITY DISTR		5.18
	VO# 74247	INV# 2798999		125.97
		SUPPLIES-FOOD SERVICE-RCES		
	600-256-410-0000-05	FOOD SERVICE SUPPLIES		125.97
	VO# 74248	INV# 2798998		1,269.29
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD		1,269.29
60679	03/24/2011	784090 WASHINGTON, JEFF		100.00

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VO# 74263		INV# BE V ALLENDALE	100.00	
		BASEBALL-3/18/11 OFFICIALS		
701-271-660-0006-01		PUPIL SERVICE ACTIVITY-BASEBALL	100.00	
CHECK RUN: 1606		NUMBER OF CHECKS:	36	<u>32,801.15</u>
CHECK RUN: 1607				
60680	03/24/2011	828850 AFLAC		169.06
VO# 74264		INV#	169.06	
		CREATED FROM PR: 2799		
100-000-455-0004-00		AMERICAN FAMILY	169.06	
60681	03/24/2011	829298 AMERICAN HERITAGE LIFE INSUANCE CO		598.00
VO# 74274		INV#	598.00	
		CREATED FROM PR: 2799		
100-000-455-0017-00		AMERICAN HERITAGE LIFE INSURANCE CO	598.00	
60682	03/24/2011	829828 ARSCO RETIREMENT MANAGER		358.87
VO# 74200		INV# SEE ATTACHED	156.03	
		EMPLOYER CONTRIBUTION		
100-000-484-0001-00		EMPLOYER ORP CONTRIBUTIONS	156.03	
VO# 74275		INV#	202.84	
		CREATED FROM PR: 2799		
100-000-454-0001-00		ORP Retirement	202.84	
60683	03/24/2011	061900 BAMBERG COUNTY CLERK OF COURT		536.20
VO# 74201		INV# SEE ATTACHED	536.20	
		PAYROLL DEDUCTION-LEVIES		
100-000-455-0046-00		LEVY	536.20	
60684	03/24/2011	126000 PADGETT INSURANCE AGENCY LLC		718.55
VO# 73920		INV#	97.13	
		CREATED FROM PR: 2785		
100-000-455-0005-00		CANNADY INSURANCE	97.13	
VO# 74265		INV#	621.42	
		CREATED FROM PR: 2799		
100-000-455-0005-00		CANNADY INSURANCE	621.42	
60685	03/24/2011	831686 CENTRAL UNITED LIFE INSURANCE		210.84
VO# 74272		INV#	210.84	
		CREATED FROM PR: 2799		
100-000-455-0049-00		CENTRAL UNITED LIFE INSURANCE	210.84	
60686	03/24/2011	830636 COLONIAL SUPPLEMENTAL INSURANCE		1,205.50
VO# 74277		INV#	1,205.50	
		CREATED FROM PR: 2799		
100-000-455-0047-00		COLONIAL LIFE INS	1,205.50	
60687	03/24/2011	828744 CONSECO HEALTH INSURANCE COMPANY		2,334.65
VO# 74271		INV#	2,197.72	
		CREATED FROM PR: 2799		
100-000-455-0012-00		CONSECO HEALTH INSURANCE	2,197.72	
VO# 74294		INV#	136.93	

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			CREATED FROM PR: 2806	
		100-000-455-0012-00	CONSECO HEALTH INSURANCE	136.93
60688	03/24/2011	829161	FPMC SOUTH CAROLINA MONEYPLUS	2,510.37
		VO# 73922	INV#	150.00
			CREATED FROM PR: 2785	
		100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	150.00
		VO# 73923	INV#	4.06
			CREATED FROM PR: 2785	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	4.06
		VO# 74193	INV#	0.28
			CREATED FROM PR: 2795	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	0.28
		VO# 74269	INV#	2,243.34
			CREATED FROM PR: 2799	
		100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	2,243.34
		VO# 74270	INV#	111.83
			CREATED FROM PR: 2799	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	111.83
		VO# 74293	INV#	0.86
			CREATED FROM PR: 2806	
		100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	0.86
60689	03/24/2011	356400	HORACE MANN LIFE INS CO	295.90
		VO# 74266	INV#	295.90
			CREATED FROM PR: 2799	
		100-000-455-0006-00	HORACE MANN	295.90
60690	03/24/2011	405200	HUMANA SPECIALTY BENEFITS	316.38
		VO# 74199	INV#	66.40
			CREATED FROM PR: 2797	
		100-000-455-0011-00	KANAWHA INSURANCE COMPANY	66.40
		VO# 74268	INV#	249.98
			CREATED FROM PR: 2799	
		100-000-455-0011-00	KANAWHA INSURANCE COMPANY	249.98
60691	03/24/2011	829525	INTERNAL REVENUE SERVICE	565.00
		VO# 74202	INV# SEE ATTACHED	565.00
			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	565.00
60692	03/24/2011	830875	JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
		VO# 74203	INV# SEE ATTACHED	685.00
			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00	LEVY	685.00
60693	03/24/2011	504000	NATIONAL TEACHER ASSOCIATES	2,928.02
		VO# 73921	INV#	35.55
			CREATED FROM PR: 2785	
		100-000-455-0007-00	NTA INSURANCE	35.55
		VO# 74198	INV#	136.33

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			CREATED FROM PR: 2797	
		100-000-455-0007-00 NTA INSURANCE		136.33
		VO# 74267 INV#		2,756.14
			CREATED FROM PR: 2799	
		100-000-455-0007-00 NTA INSURANCE		2,756.14
60694	03/24/2011	830158 PRE-PAID LEGAL SERVICES INC		79.07
		VO# 74276 INV#		79.07
			CREATED FROM PR: 2799	
		100-000-455-0018-00 PRE-PAID LEGAL SERVICES		79.07
60695	03/24/2011	829219 RELAY FOR LIFE - AMERICAN CANCER SOCIETY		7.00
		VO# 74278 INV#		7.00
			CREATED FROM PR: 2799	
		100-000-455-0019-00 RELAY FOR LIFE-AMERICAN CANCER SOC		7.00
60696	03/24/2011	639610 SC DEPARTMENT OF REVENUE		600.00
		VO# 74204 INV# SEE ATTACHED		600.00
			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY		600.00
60697	03/24/2011	629000 SC STATE CREDIT UNION		100.00
		VO# 74292 INV#		100.00
			CREATED FROM PR: 2806	
		100-000-455-0013-00 STATE CREDIT UNION		100.00
60698	03/24/2011	830970 SUPERIOR VISION SERVICES INC		134.38
		VO# 74279 INV#		134.38
			CREATED FROM PR: 2799	
		100-000-455-0024-00 SUPERIOR VISION PLAN		134.38
60699	03/24/2011	829268 TRUSTMARK INSURANCE COMPANY		259.78
		VO# 74273 INV#		259.78
			CREATED FROM PR: 2799	
		100-000-455-0016-00 TRUSTMARK INSURANCE COMPANY		259.78
60700	03/24/2011	829156 WILLIAM K. STEPHENSON, JR., TRUSTEE		385.00
		VO# 74205 INV# SEE ATTACHED		385.00
			PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY		385.00
		CHECK RUN: 1607	NUMBER OF CHECKS:	21
				14,997.57
		CHECK RUN: 1608		
60701	03/24/2011	830135 AT&T		2,951.23
		VO# 74297 INV# 8032453030445		2,951.23
			TELEPHONES-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH		590.25
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH		590.25
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH		590.25
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH		590.24
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH		590.24
		CHECK RUN: 1608	NUMBER OF CHECKS:	1
				2,951.23

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CHECK RUN: 1609			
60702	03/25/2011	133550 CARSON-DELLOSA PUBLISHING CO INC	160.53
	VO# 74301	INV# 763485 PO# 16965	160.53
		FIRST STEPS-SUPPLIES	
		980-139-410-0000-00 EARLY CHILDHOOD PROG SUPPLIES	160.53
60703	03/25/2011	829614 EMPLOYEE VENDOR	407.20
	VO# 74298	INV# MAR 2011 TRAVEL	399.17
		ADULT ED-TRAVEL	
		356-223-332-0000-00 TRAVEL	399.17
	VO# 74299	INV# REIMB-POSTAGE	8.03
		ADULT ED-SUPPLIES	
		356-223-410-0000-00 SUPPLIES	8.03
60704	03/25/2011	832035 LAMINATIONKING, LLC	932.05
	VO# 74302	INV# ORDER#:9035206 PO# 16994	932.05
		FIRST STEPS-SUPPLIES	
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	932.05
60705	03/25/2011	765350 UNITED PARCEL SERVICE	59.14
	VO# 74300	INV# 0000A0W646121	59.14
		SUPPLIES-1ST STEPS/HIGH SCHOOL	
		100-212-410-0000-01 GUIDANCE SUPPLIES	14.80
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	17.98
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	12.78
		980-188-410-0000-00 PARENTING/FAMILY LIT SUPPLIES	13.58
	CHECK RUN: 1609	NUMBER OF CHECKS:	4
			1,558.92
CHECK RUN: 1610			
60706	03/25/2011	049150 BAMBERG EHRHARDT HIGH SCHOOL	0.00
	VOID DATE: 03/25/2011	ORIGINAL AMOUNT:	500.00
	VO# 74303	INV# HSAP PRIZES	0.00
		COKE & CRACKER-HSAP PRIZES	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	0.00
	CHECK RUN: 1610	NUMBER OF CHECKS:	1
			0.00
CHECK RUN: 1611			
60707	03/25/2011	830820 EMPLOYEE VENDOR	500.00
	VO# 74304	INV# HSAP PRIZES	500.00
		COKE & CRACKER-HSAP PRIZES	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	500.00
	CHECK RUN: 1611	NUMBER OF CHECKS:	1
			500.00
CHECK RUN: 1612			
60708	03/30/2011	831996 AAG ASSOCIATES, LLC	35,372.12
	VO# 74320	INV# 3-BEMS RENNOVAT	8,097.18
		CONSTRUCTION-BEMS	
		527-253-520-0000-02 CONSTRUCTION	8,097.18
	VO# 74321	INV# 3-BEHS RENNOVAT	27,274.94

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		CONSTRUCTION-BEHS		
		527-253-520-0000-01 CONSTRUCTION	27,274.94	
60709	03/30/2011	832046 ALPINE MINI GOLF		420.00
	VO# 74373	INV# BEMS-GOLF	420.00	
		GIFTED & TALENTED-TRAVEL		
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	420.00	
60710	03/30/2011	831348 APPLE INC		2,106.83
	VO# 74325	INV# 9867654957 PO# 24097	2,106.83	
		SOFTWARE EQUIPMENT		
		100-266-545-0000-00 SOFTWARE EQUIPMENT-E-RATE MATCH	2,106.83	
60711	03/30/2011	832039 BRADLEY, TRAYVIS		25.00
	VO# 74355	INV# RCES-HELP	25.00	
		RCES HELP		
		705-271-660-0000-05 PUPIL SERVICE ACTIVITY	25.00	
60712	03/30/2011	169200 COBURG DAIRY LLC		820.92
	VO# 74309	INV# 02743694	76.19	
		FOOD-FOOD SERVICE-BEHS		
		600-256-460-0000-01 FOOD SERVICE FOOD	76.19	
	VO# 74310	INV# 02694186	36.30	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	36.30	
	VO# 74311	INV# 02718874	110.06	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	110.06	
	VO# 74312	INV# 02743693	61.27	
		FOOD-FOOD SERVICE-BEMS		
		600-256-460-0000-02 FOOD SERVICE FOOD	61.27	
	VO# 74313	INV# 02694185	209.21	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	209.21	
	VO# 74314	INV# 02718873	158.06	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	158.06	
	VO# 74315	INV# 02743692	72.20	
		FOOD-FOOD SERVICE-RCPS		
		600-256-460-0000-03 FOOD SERVICE FOOD	72.20	
	VO# 74316	INV# 02694184	49.17	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	49.17	
	VO# 74317	INV# 02743691	48.46	
		FOOD-FOOD SERVICE-RCES		
		600-256-460-0000-05 FOOD SERVICE FOOD	48.46	
60713	03/30/2011	172900 COMPUTER SOFTWARE INNOVATIONS (CSI)		128.95
	VO# 74324	INV# 71355 PO# 24094	128.95	
		TECH SOFTWARE & SUPPLY-BEHS		
		100-266-445-0000-01 TECH. SOFTWARE AND SUPPLIES	128.95	