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CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
62123	10/03/2011	832165 BLUME, SARAH	234.96
	VO# 76478	INV# 9/16-9/30TRAVEL HOMEBOUND-TRAVEL-RCES	234.96
		100-145-332-0000-05 HOMEBOUND TRAVEL	234.96
62124	10/03/2011	832185 GLYNN, LATOYA	4.00
	VO# 76479	INV# REIMB-5K TRIP	4.00
		REFUND-5K FIELD TRIP-RCPS	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	4.00
62125	10/03/2011	832184 NETTERFIELDS	116.00
	VO# 76473	INV# FAIR FIELD TRIP	116.00
		5K FAIR FIELD TRIP-10/4/11-RCP	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	116.00
62126	10/03/2011	832184 NETTERFIELDS	92.00
	VO# 76474	INV# FAIR FIELD TRIP	92.00
		5K FAIR FIELD TRIP-10/4/11-RCP	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	92.00
62127	10/03/2011	832184 NETTERFIELDS	120.00
	VO# 76475	INV# FAIR FIELD TRIP	120.00
		5K FAIR FIELD TRIP-10/4/11-RCP	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	120.00
62128	10/03/2011	832184 NETTERFIELDS	108.00
	VO# 76476	INV# FAIR FIELD TRIP	108.00
		5K FAIR FIELD TRIP-10/4/11-RCP	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	108.00
62129	10/03/2011	832184 NETTERFIELDS	116.00
	VO# 76477	INV# FAIR FIELD TRIP	116.00
		5K FAIR FIELD TRIP-10/4/11-RCP	
		703-271-660-0007-03 PUPIL SERVICE ACTIVITIES-FIELD TRIP	116.00
62130	10/03/2011	830416 EMPLOYEE VENDOR	99.00
	VO# 76480	INV# REIMB-GLOGSTER	99.00
		TEACHER CADET-SUPPLIES	
		701-271-660-0479-01 PUPIL SERVICE ACT. - TEACHER CAD	99.00
62131	10/03/2011	829298 AMERICAN HERITAGE LIFE INSUANCE CO	580.67
	VO# 76481	INV# SEE ATTACHED	580.67
		AMERICAN HERITAGE INSURANCE	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	580.67
62132	10/03/2011	356400 HORACE MANN LIFE INS CO	293.29
	VO# 76482	INV# SEE ATTACHED	293.29
		HORACE MANN LIFE INS COMPANY	
		100-000-455-0006-00 HORACE MANN	293.29
62133	10/06/2011	831996 AAG ASSOCIATES, LLC	11,639.61
	VO# 76511	INV# 9-BEMS RENOVATI	3,487.50

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		CONSTRUCTION-RENOVATIONS-BEMS	
		527-253-520-0000-02 CONSTRUCTION	3,487.50
		VO# 76512 INV# 9-BEHS RENOVATI	8,152.11
		CONSTRUCTION-RENOVATIONS-BEHS	
		527-253-520-0000-01 CONSTRUCTION	8,152.11
62134	10/06/2011	832113 ACTION ABATEMENT & DEMOLITION, INC.	792.00
		VO# 76510 INV# 10880S	792.00
		CONSTRUCTION-RENOVATION-BEHS	
		527-253-520-0000-01 CONSTRUCTION	792.00
62135	10/06/2011	013100 ALGY COSTUMES & UNIFORMS	1,371.20
		VO# 76489 INV# AR14391-IN PO# 17089	1,371.20
		HIGH SCHOOL BAND SUPPLIES-BEHS	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	1,371.20
62136	10/06/2011	831348 APPLE INC	3,875.77
		VO# 76528 INV# 9885651168 PO# 24336	1,601.79
		TECH EQUIPMENT-IPAD	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	0.00
		201-223-545-0000-00 TECH. EQUIPMENT	1,601.79
		278-126-545-0000-05 SPEECH TECH. EQUIPMENT	0.00
		VO# 76529 INV# 9885772163 PO# 24343	1,689.53
		TECH EQUIPMENT-BEHS	
		100-266-545-0000-01 TECH. EQUIPMENT	1,689.53
		VO# 76530 INV# 9885588442 PO# 24343	119.00
		TECH EQUIPMENT-BEHS	
		100-266-545-0000-01 TECH. EQUIPMENT	119.00
		VO# 76531 INV# 9885685031 PO# 24336	465.45
		TECH EQUIPMENT	
		100-266-445-0000-00 SOFTWARE & SUPPLIES - E-RATE MATCH	465.45
		201-223-545-0000-00 TECH. EQUIPMENT	0.00
		278-126-545-0000-05 SPEECH TECH. EQUIPMENT	0.00
62137	10/06/2011	037800 BAKER, WILLIAM A.	125.60
		VO# 76537 INV# BE V RIDGELAND	125.60
		FOOTBALL-9/16/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	125.60
62138	10/06/2011	042000 BAMBERG AUTO PARTS	117.41
		VO# 76487 INV# 70977 / 71351	117.41
		MAINTENANCE SUPPLIES-BEHS	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	117.41
62139	10/06/2011	081000 BILLY'S LAWN FARM & GARDEN CNTR	27.80
		VO# 76507 INV# 4164	27.80
		MAINTENANCE-SUPPLIES	
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	27.80
62140	10/06/2011	086400 BOARD OF PUBLIC WORKS	42,253.27
		VO# 76508 INV# SEE ATTACHED	42,253.27
		UTILILTIES-bsd1	

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100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	421.28
100-254-321-0000-00		OPER & MAINT OF PLANT PUBLIC UTILIT	30.42
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	42.32
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	2,441.16
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	142.66
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	1,454.58
100-254-321-0000-01		OPER & MAINT OF PLANT PUBLIC UTILIT	3,916.96
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	658.20
100-254-321-0000-02		OPER & MAINT OF PLANT PUBLIC UTILIT	12.70
100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	292.65
100-254-321-0000-03		OPER & MAINT OF PLANT PUBLIC UTILIT	955.02
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	9.26
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	905.22
100-254-321-0000-05		OPER & MAINT OF PLANT PUBLIC UTILIT	163.65
100-254-470-0000-00		ENERGY	981.67
100-254-470-0000-00		ENERGY	817.87
100-254-470-0000-00		ENERGY	17.40
100-254-470-0000-01		ENERGY	90.86
100-254-470-0000-01		ENERGY	21.53
100-254-470-0000-01		ENERGY	11,147.51
100-254-470-0000-01		ENERGY	79.85
100-254-470-0000-01		ENERGY	60.20
100-254-470-0000-01		ENERGY	282.33
100-254-470-0000-01		ENERGY	1,247.66
100-254-470-0000-02		ENERGY	861.91
100-254-470-0000-02		ENERGY	5,774.51
100-254-470-0000-02		ENERGY	660.87
100-254-470-0000-03		ENERGY	4,333.49
100-254-470-0000-03		ENERGY	31.83
100-254-470-0000-03		ENERGY	874.17
100-254-470-0000-05		ENERGY	24.98
100-254-470-0000-05		ENERGY	173.93
100-254-470-0000-05		ENERGY	21.53
100-254-470-0000-05		ENERGY	3,077.05
62141	10/06/2011	087200 BONNETT LITHOGRAPHICS	342.40
	VO# 76520	INV# BL0007506	PO# 24215
		FOOD SERVICES-SUPPLIES	342.40
600-256-360-0000-01		FOOD SERVICE PRINTING	85.60
600-256-360-0000-02		FOOD SERVICE PRINTING	85.60
600-256-360-0000-03		FOOD SERVICE PRINTING	85.60
600-256-360-0000-05		FOOD SERVICE PRINTING	85.60
62142	10/06/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,984.13
	VO# 76566	INV# 04067696	144.48
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	144.48
	VO# 76567	INV# 04089347	350.27
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	350.27

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	VO# 76568	INV# 04110826 FOOD-FOOD SERVICE-RCPS	128.11
600-256-460-0000-03		FOOD SERVICE FOOD	128.11
	VO# 76569	INV# 04133069 FOOD-FOOD SERVICE-RCPS	169.55
600-256-460-0000-03		FOOD SERVICE FOOD	169.55
	VO# 76570	INV# 04165843 FOOD-FOOD SERVICE-RCPS	157.67
600-256-460-0000-03		FOOD SERVICE FOOD	157.67
	VO# 76571	INV# 04089345 FOOD-FOOD SERVICE-RCES	76.89
600-256-460-0000-05		FOOD SERVICE FOOD	76.89
	VO# 76572	INV# 04067695 FOOD-FOOD SERVICE-RCES	79.50
600-256-460-0000-05		FOOD SERVICE FOOD	79.50
	VO# 76573	INV# 04133066 FOOD-FOOD SERVICE-RCES	64.44
600-256-460-0000-05		FOOD SERVICE FOOD	64.44
	VO# 76574	INV# 04067698 FOOD-FOOD SERVICE-BEHS	179.75
600-256-460-0000-01		FOOD SERVICE FOOD	179.75
	VO# 76575	INV# 04133071 FOOD-FOOD SERVICE-BEHS	128.50
600-256-460-0000-01		FOOD SERVICE FOOD	128.50
	VO# 76576	INV# 04165845 FOOD-FOOD SERVICE-BEHS	25.61
600-256-460-0000-01		FOOD SERVICE FOOD	25.61
	VO# 76577	INV# 04110828 FOOD-FOOD SERVICE-BEMS	142.26
600-256-460-0000-02		FOOD SERVICE FOOD	142.26
	VO# 76578	INV# 04089348 FOOD-FOOD SERVICE-BEMS	78.20
600-256-460-0000-02		FOOD SERVICE FOOD	78.20
	VO# 76579	INV# 04067697 FOOD-FOOD SERVICE-BEMS	38.42
600-256-460-0000-02		FOOD SERVICE FOOD	38.42
	VO# 76580	INV# 04133070 FOOD-FOOD SERVICE-BEMS	142.26
600-256-460-0000-02		FOOD SERVICE FOOD	142.26
	VO# 76581	INV# 01465844 FOOD-FOOD SERVICE-BEMS	78.22
600-256-460-0000-02		FOOD SERVICE FOOD	78.22
62143	10/06/2011	830820 EMPLOYEE VENDOR	200.00
	VO# 76501	INV# HSAP PRIZES HSAP PRIZES-BEHS	200.00
701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	200.00
62144	10/06/2011	104600 EMPLOYEE VENDOR	57.31

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	VO# 76519	INV# REIMB-LUNCH	57.31
		STUDENT SERVICES-TRAVEL	
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	57.31
62145	10/06/2011	830954 BSN SPORTS	2,443.55
	VO# 76538	INV# 94215699 PO# 17042	2,256.93
		FOOTBALL-SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	2,256.93
	VO# 76539	INV# 94212578 PO# 17043	186.62
		GENERAL ATH/FOOTBALL-SUPPLY	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	93.31
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	93.31
62146	10/06/2011	829019 CAROLINA BIOLOGICAL SUPPLY COMPANY	23.49
	VO# 76522	INV# 47797965 RI PO# 24334	23.49
		SCIENCE SUPPLIES-BEMS	
	326-113-410-0000-02	SUPPLIES	23.49
62147	10/06/2011	132150 CAROLINA MARKING DEVICES, INC	85.28
	VO# 76504	INV# 0408358	85.28
		OFFICE OF SUPT-SUPPLIES	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	85.28
62148	10/06/2011	831885 CUMMING/SOUTHERN MANAGEMENT GROUP	16,800.00
	VO# 76488	INV# 22247	16,800.00
		CONSTRUCTION-NEW SCHOOL	
	527-253-520-0000-00	CONSTRUCTION	16,800.00
62149	10/06/2011	211200 DELTA EDUCATION INC	526.37
	VO# 76521	INV# 202500815199 PO# 24335	526.37
		SCIENCE SUPPLIES-RCPS/RCES	
	326-112-410-0000-03	SUPPLIES	263.19
	326-113-410-0000-05	SUPPLIES	263.18
62150	10/06/2011	830839 EARTHGRAINS BAKING CO'S INC	729.64
	VO# 76582	INV# 25704966300	47.95
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	47.95
	VO# 76583	INV# 25704967001	68.50
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	68.50
	VO# 76584	INV# 25704966301	34.25
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	34.25
	VO# 76585	INV# 25704967002	119.19
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	119.19
	VO# 76586	INV# 25704966303	89.05
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	89.05
	VO# 76587	INV# 25704967000	153.85

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		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	153.85
VO# 76588	INV# 25704966302		49.32
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	49.32
VO# 76589	INV# 25704967004		78.48
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	78.48
VO# 76590	INV# 25704963501		89.05
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	89.05
62151	10/06/2011	832189 FIRST BAPTIST CHURCH	50.00
VO# 76593	INV# MEMORIAL		50.00
		ADULT ED-MEMORIAL	
715-223-410-0000-00		SUPPLIES	50.00
62152	10/06/2011	831082 FRED J MILLER, INC	630.00
VO# 76509	INV# 165217		630.00
		BAND SUPPLIES-BEHS	
100-114-540-0050-01		HIGH SCHOOL BAND EQUIPMENT	630.00
62153	10/06/2011	832061 H. G. REYNOLDS COMPANY, INC.	1,748,572.80
VO# 76544	INV# APP#: 6 PO# 24118		170,605.80
		CONSTRUCTION-NEW SCHOOL	
527-253-520-0000-06		CONSTRUCTION	170,605.80
VO# 76545	INV# APP#: 4 PO# 24146		1,577,967.00
		CONSTRUCTION-NEW SCHOOL	
527-253-520-0000-06		CONSTRUCTION	1,577,967.00
62154	10/06/2011	831707 EMPLOYEE VENDOR	128.49
VO# 76516	INV# COLUMBIA, SC		103.12
		STUDENT SERVICES-TRAVEL	
203-223-332-0000-00		SPECIAL PROGRAMS SUPV TRAVEL	103.12
VO# 76518	INV# TRAVEL-SEPT11		25.37
		STUDENT SERVICES-TRAVEL	
203-214-332-0000-00		TRAVEL	25.37
62155	10/06/2011	068510 ID SHOP, INC	391.57
VO# 76492	INV# 28337		391.57
		ID SUPPLIES-BEHS	
701-271-660-0003-01		PUPIL SERVICE ACT - ID ACCOUNT	391.57
62156	10/06/2011	831612 JONES, JR., ERNEST	114.80
VO# 76536	INV# BE V RIDGELAND		114.80
		FOOTBALL-9/16/11 OFFICIALS	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	114.80
62157	10/06/2011	831515 KAMO MFG CO, INC	198.42
VO# 76541	INV# 237162 PO# 24337		198.42
		CUSTODIAL SUPPLIES-BEHS	
100-254-410-0000-01		MAINT & CUSTODIAL SUPPLIES	198.42

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62158	10/06/2011	441600 MATHENYS STATION	13.86
	VO# 76514	INV# BUS-ANTIFREEZE	13.86
		PUPIL TRANSPORTATION-MAINTENAN	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	13.86
62159	10/06/2011	832188 MATHIS, GARY	119.30
	VO# 76535	INV# BE V RIDGELAND	119.30
		FOOTBALL-9/16/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	119.30
62160	10/06/2011	831263 MEDWAY, FREDERIC J, PHD	1,879.30
	VO# 76513	INV# 9/19-9/30/2011	1,879.30
		PSYCHOLGY SERVICES	
	203-214-313-0000-00	PSYCHOLOGICAL - STUDENT SERVICES	1,879.30
62161	10/06/2011	510850 NEELEY HEATING & AIR CONDITIONING CO.	75.00
	VO# 76500	INV# 27995	75.00
		REPAIRS-RCPS	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	75.00
62162	10/06/2011	832060 EMPLOYEE VENDOR	119.89
	VO# 76517	INV# COLUMBIA, SC	119.89
		STUDENT SERVICES-TRAVEL	
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	119.89
62163	10/06/2011	828601 ORANGEBURG CASH & CARRY	149.10
	VO# 76526	INV# 03030203176	128.57
		FCCLA-SUPPLIES-BEHS	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	128.57
	VO# 76527	INV# 03030203177	20.53
		COKE & CRACKER-RING CEREMONY	
	701-271-660-0002-01	PUPIL SERVICES ACT - COKE & CRACKER	20.53
62164	10/06/2011	830930 ORANGEBURG CALHOUN TECHNICAL COLLEGE	2,628.00
	VO# 76525	INV# 11-12 LSEBA FEE	2,628.00
		11-12 LSEBA FEES FOR OCTC	
	207-224-312-0017-01	INSTRUCTIONAL PROG IMPROV SERVICES	2,628.00
62165	10/06/2011	830113 PARKER, CLAYTON	560.00
	VO# 76496	INV# 9/22-10/4/2011	560.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	560.00
62166	10/06/2011	549600 PECKNEL MUSIC CO INC	26.75
	VO# 76491	INV# 1270038	26.75
		HIGH SCHOOL BAND SUPPLIES-BEHS	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	26.75
62167	10/06/2011	559200 PIGGLY WIGGLY	31.83
	VO# 76523	INV# 21356	13.58
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	13.58

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	VO# 76524	INV# 21357	18.25
		SCIENCE SUPPLIES-BEHS	
	701-271-660-0024-01	PUPIL SERV ACT - SCIENCE	18.25
62168	10/06/2011	586800 QUILL CORP	192.59
	VO# 76502	INV# 6755214 PO# 24277	40.43
		CHEERLEADING-SUPPLIES	
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	40.43
	VO# 76506	INV# 6932435 PO# 24338	152.16
		STUDENT SERVICES-SUPPLIES	
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	152.16
62169	10/06/2011	616800 SANDERS SUPPLY CO	1,242.13
	VO# 76483	INV# B1100-SEPT 2011	26.02
		GEN ATH/MAINT-SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	20.16
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	5.86
	VO# 76484	INV# B2550-SEPT 2011	1,172.08
		MAINT/HOMECOMING/TECH-SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	216.57
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	316.23
	100-254-410-0000-02	MAINT & CUSTODIAL SUPPLIES	144.52
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	173.06
	100-254-410-0000-05	MAINT & CUSTODIAL SUPPLIES	165.83
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	6.41
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	10.71
	701-271-660-0023-01	Pupil Service Activity Homecoming	138.75
	VO# 76485	INV# B1700-SEPT 2011	24.80
		MAINTENANCE-SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	24.80
	VO# 76486	INV# R2600-SEPT 2011	19.23
		CUSTODIAL SUPPLIES-RCPS	
	100-254-410-0000-03	MAINT & CUSTODIAL SUPPLIES	19.23
62170	10/06/2011	622550 SC BUDGET & CONTROL BOARD	49.60
	VO# 76515	INV# C090818	49.60
		INTERNET-DO/BEMS/RCES/RCPS	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	13.40
	100-254-340-0000-02	TELEPHONE - E-RATE MATCH	18.10
	100-254-340-0000-03	TELEPHONE - E-RATE MATCH	9.05
	100-254-340-0000-05	TELEPHONE - E-RATE MATCH	9.05
62171	10/06/2011	828598 SC DEPARTMENT OF EDUCATION	24.62
	VO# 76503	INV# 08-0501-09-2011	24.62
		PUPIL TRANSPORTATION-REPAIRS	
	100-255-323-0000-00	PUPIL TRANS MAINTENANCE	24.62
62172	10/06/2011	831625 SCDTSEA	45.00
	VO# 76493	INV# FALL CONFERENCE	45.00
		DRIVER'S ED-CONFERENCE FEE	
	701-271-660-0464-01	DRIVER'S EDUCATION	45.00

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62173	10/06/2011	830533 SCHOOL KIDS HEALTH CARE	35.85
	VO# 76499	INV# 1408465 PO# 24341	35.85
		HEALTH SUPPLIES-RCES/RCPS	
		100-213-410-0000-03 HEALTH SUPPLIES	17.93
		100-213-410-0000-05 HEALTH SUPPLIES	17.92
		100-255-410-0000-00 PUPIL TRANS SUPPLIES	0.00
		203-213-410-0000-03 HEALTH SUPPLIES	0.00
62174	10/06/2011	829726 SCHOOL NURSE SUPPLY INC.	12.10
	VO# 76498	INV# 0369648-IN PO# 24342	12.10
		HEALTH SUPPLIES-RCPS	
		100-213-410-0000-03 HEALTH SUPPLIES	12.10
62175	10/06/2011	650600 SC LAW ENFORCEMENT DIVISION	25.00
	VO# 76543	INV# SEE ATTACHED	25.00
		SLED CHECK	
		100-232-310-0000-00 SUPT PROF & TECH SERVICES	25.00
62176	10/06/2011	829170 SMITH, DAWAN	87.80
	VO# 76533	INV# BE V RIDGELAND	87.80
		FOOTBALL-9/16/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	87.80
62177	10/06/2011	832187 STEWART, JACOB	119.30
	VO# 76534	INV# BE V RIDGELAND	119.30
		FOOTBALL-9/16/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	119.30
62178	10/06/2011	831081 STUDY ISLAND	4,707.00
	VO# 76542	INV# INV0039446 PO# 24263	4,707.00
		TECH SOFTWARE-BEMS	
		967-113-445-0000-02 TECH SOFTWARE SUPPLIES	4,707.00
62179	10/06/2011	748800 THE TIMES & DEMOCRAT	145.60
	VO# 76505	INV# 176-00001617 PO# 15741	145.60
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	145.60
62180	10/06/2011	747300 EMPLOYEE VENDOR	144.05
	VO# 76497	INV# REIMB-HOTEL	144.05
		FOOD SERVICE-TRAVEL	
		600-256-332-0000-01 TRAVEL	36.02
		600-256-332-0000-02 TRAVEL	36.01
		600-256-332-0000-03 FOOD SERVICE TRAVEL	36.01
		600-256-332-0000-05 FOOD SERVICE TRAVEL	36.01
62181	10/06/2011	750100 TODD & MOORE, INC.	523.97
	VO# 76494	INV# 112572	523.97
		COKE & CRACKER-HATS-BEHS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	523.97
62182	10/06/2011	735950 T & T SPORTING GOODS, INC	96.30

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	VO# 76532	INV# 911-188 PO# 17078	96.30
		FOOTBALL-SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	96.30
62183	10/06/2011	832186 UP-FRONT FOOTWEAR, INC.	153.20
	VO# 76490	INV# 120299	153.20
		HIGH SCHOOL BAND SUPPLIES-BEHS	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	153.20
62184	10/06/2011	548400 US FOODSERVICE	14,666.50
	VO# 76546	INV# 2681599	80.29
		COMMODITY-FOOD SERVICE-BEHS	
	600-256-462-0000-01	FOOD SERVICE COMMODITY DISTR	80.29
	VO# 76547	INV# 2681598	80.29
		COMMODITY-FOOD SERVICE-BEMS	
	600-256-462-0000-02	FOOD SERVICE COMMODITY DISTR	80.29
	VO# 76548	INV# 2681493	111.37
		COMMODITY-FOOD SERVICE-RCPS	
	600-256-462-0000-03	FOOD SERVICE COMMODITY DISTR	111.37
	VO# 76549	INV# 2681494	75.11
		COMMODITY-FOOD SERVICE-RCES	
	600-256-462-0000-05	FOOD SERVICE COMMODITY DISTR	75.11
	VO# 76550	INV# 2467464	170.53
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	170.53
	VO# 76551	INV# 2681595	132.47
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	132.47
	VO# 76552	INV# 2467466	116.24
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	116.24
	VO# 76553	INV# 2681597	151.08
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	151.08
	VO# 76554	INV# 2467276	339.74
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	339.74
	VO# 76555	INV# 2681489	205.45
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	205.45
	VO# 76556	INV# 2467274	189.73
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	189.73
	VO# 76557	INV# 2681487	45.30
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	45.30
	VO# 76558	INV# 2467463	1,280.05
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,280.05

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	VO# 76559	INV# 2681594	1,882.37
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,882.37
	VO# 76560	INV# 2467465	1,337.58
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,337.58
	VO# 76561	INV# 2681596	1,662.71
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	1,662.71
	VO# 76562	INV# 2467275	1,693.21
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	1,693.21
	VO# 76563	INV# 2681488	3,061.75
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	3,061.75
	VO# 76564	INV# 2467273	955.29
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	955.29
	VO# 76565	INV# 2681486	1,095.94
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	1,095.94
62185	10/06/2011	804300 WILLIAMS, WALTER	94.30
	VO# 76540	INV# BE V RIDGELAND	94.30
		VOLLEYBALL-9/27/11 OFFICIAL	
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL	94.30
62186	10/06/2011	810100 EMPLOYEE VENDOR	17.46
	VO# 76495	INV# REIMB-SUPPLIES	17.46
		JV CHEERLEADING-SUPPLIES	
	701-271-660-0014-01	PUPIL SERV ACT - JV CHEERLEADERS	17.46
62187	10/07/2011	828997 EMPLOYEE VENDOR	118.13
	VO# 76595	INV# REIMB-ACCESSORI	118.13
		TITLE I-SUPPLIES	
	201-149-410-0000-00	SUPPLIES	118.13
62188	10/07/2011	830113 PARKER, CLAYTON	80.00
	VO# 76594	INV# 10/1-DIFFERENCE	80.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	80.00
62189	10/07/2011	832104 EMPLOYEE VENDOR	80.00
	VO# 76596	INV# REIMB-GLOVES	80.00
		HIGH SCHOOL BAND-SUPPLIES	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	80.00
62190	10/13/2011	830876 4IMPRINT INC	250.31
	VO# 76706	INV# 2187325	250.31
		ADULT ED-SUPPLIES	
	715-223-410-0000-00	SUPPLIES	250.31

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62191	10/13/2011	832190 ABRAMS, GEORGE	100.00
	VO# 76640	INV# BE V ESTILL	100.00
		FOOTBALL-9/29/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62192	10/13/2011	829688 ACTION SPORTS	1,258.78
	VO# 76719	INV# 4202486-01 PO# 17079	985.04
		BASKETBALL-UNIFORMS	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	985.04
	VO# 76725	INV# 4203379-01 PO# 17077	273.74
		FOOTBALL-SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	273.74
62193	10/13/2011	829045 EMPLOYEE VENDOR	254.16
	VO# 76709	INV# MYRTLE BEACH	254.16
		OFFICE OF SUPT-TRAVEL	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	254.16
62194	10/13/2011	830688 AMSTERDAM PRINTING	317.54
	VO# 76668	INV# 2934921 PO# 17102	317.54
		GUIDANCE SUPPLIES-BEHS	
	100-212-410-0000-01	GUIDANCE SUPPLIES	317.54
62195	10/13/2011	829828 ARSCO RETIREMENT MANAGER	86.25
	VO# 76630	INV# SEE ATTACHED	86.25
		EMPLOYER CONTRIBUTION/RETIREME	
	100-000-454-0001-00	ORP Retirement	48.75
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	37.50
62196	10/13/2011	830620 BAMBERG EHRHARDT BAND BOOSTER CLUB	150.00
	VO# 76700	INV# 1/2 GROSS PAY	150.00
		HIGH SCHOOL BAND-SUPPLIES	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	150.00
62197	10/13/2011	779600 BANK OF AMERICA	1,629.66
	VO# 76611	INV# 447619950579691	1,629.66
		SLED CK/TRAVEL/VARIOUS SUPPLY	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	8.00
	201-149-410-0000-03	SUPPLIES	39.95
	203-127-410-0000-01	LD SUPPLIES	380.00
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	725.94
	215-127-410-0000-01	LD SUPPLIES	79.99
	368-114-410-0000-01	SUPPLIES	395.78
62198	10/13/2011	831567 BILES, LOUIS	119.30
	VO# 76722	INV# BE V HARDEEVILL	119.30
		FOOTBALL-10/7/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	119.30
62199	10/13/2011	830852 BLICK ART MATERIALS	106.41
	VO# 76669	INV# 9879512 PO# 24344	106.41
		ART SUPPLIES-BEMS	

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		251-113-410-0000-02 SUPPLIES	106.41
62200	10/13/2011	087200 BONNETT LITHOGRAPHICS	1,075.35
		VO# 76688 INV# BL0007643 PO# 24351	658.05
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	658.05
		VO# 76689 INV# BL0007638 PO# 24347	251.45
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	251.45
		VO# 76690 INV# BL0007640 PO# 24349	165.85
		SCHOOL ADMIN SUPPLIES-BEHS	
		100-233-410-0000-01 SCHOOL ADMIN SUPPLIES	165.85
62201	10/13/2011	090000 THE BOOKWORM, LLC	1,226.48
		VO# 76617 INV# 51551	670.89
		TITLE VI-SUPPLIES-BEMS	
		251-113-410-0000-02 SUPPLIES	670.89
		VO# 76618 INV# 51545	147.53
		CHEERLEADING/4K/SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	33.38
		341-147-410-0000-03 SUPPLIES	18.28
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	95.87
		VO# 76619 INV# 51652	1.93
		CHEERLEADING-SUPPLIES	
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	1.93
		VO# 76620 INV# 51651	112.31
		MAINT/FISCAL SERVICES-SUPPLIES	
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	48.11
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	64.20
		VO# 76621 INV# 51781	116.31
		TITLE V1-SUPPLIES-BEMS	
		251-113-410-0000-02 SUPPLIES	116.31
		VO# 76622 INV# 51548	177.51
		TITLE VI-SUPPLIES-BEMS	
		251-113-410-0000-02 SUPPLIES	177.51
62202	10/13/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	950.67
		VO# 76680 INV# 04177276	122.89
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	122.89
		VO# 76681 INV# 04177275	49.18
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	49.18
		VO# 76682 INV# 04220561	62.81
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	62.81
		VO# 76683 INV# 04199077	99.68
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	99.68
		VO# 76684 INV# 04177274	237.95

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		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	237.95
VO# 76685	INV# 04199076		225.28
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	225.28
VO# 76686	INV# 04220562		76.44
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	76.44
VO# 76687	INV# 04177273		76.44
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	76.44
62203	10/13/2011	832154 BRABHAM, JAVIAN	100.00
VO# 76699	INV# BAND HELP-10/1		100.00
		BAND HELP-BEHS	
100-114-312-0050-01		HIGH SCHOOL INSTRU PROG	100.00
62204	10/13/2011	830188 BROWN, JR, JAMES	70.00
VO# 76645	INV# BE V BRANCHVILL		70.00
		FOOTBALL-9/29/11 OFFICIALS	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	70.00
62205	10/13/2011	832192 BRYANT, F. O.	100.00
VO# 76642	INV# BE V ESTILL		100.00
		FOOTBALL-9/29/11 OFFICIALS	
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62206	10/13/2011	132150 CAROLINA MARKING DEVICES, INC	176.28
VO# 76650	INV# 0408526		176.28
		SCHOOL ADMIN SUPPLIES-BEHS	
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	176.28
62207	10/13/2011	158400 CHILDS & HALLIGAN P A	6,072.66
VO# 76653	INV# 4014-SEPT 2011		396.25
		LEGAL SERVICES RENDERED	
100-231-319-0000-00		SCHOOL BOARD LEGAL SERVICES	396.25
VO# 76654	INV# 4008-SEPT 2011		5,676.41
		LEGAL SERVICES RENDERED	
100-231-319-0000-00		SCHOOL BOARD LEGAL SERVICES	5,676.41
62208	10/13/2011	830499 COMPASS LEARNING INC	5,285.00
VO# 76715	INV# REN000835 PO# 15742		5,285.00
		SOFTWARE SUPPLIES-BEMS	
251-113-445-0000-02		TECH & SOFTWARE SUPPLIES	5,285.00
62209	10/13/2011	830839 EARTHGRAINS BAKING CO'S INC	31.51
VO# 76679	INV# 25704967700		31.51
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	31.51
62210	10/13/2011	829592 EDISTO HEATING & COOLING, INC	240.00
VO# 76726	INV# 14774		155.00

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		REPAIRS & MAINTENANCE-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	155.00
		VO# 76727 INV# 14775	85.00
		REPAIRS & MAINTENANCE-BEMS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	85.00
62211	10/13/2011	831988 EMERALD, INC	78,109.06
		VO# 76708 INV# 5588	78,109.06
		CONSTRUCTION-BEMS RENOVATIONS	
		527-253-520-0000-02 CONSTRUCTION	78,109.06
62212	10/13/2011	829093 HAAN CRAFTS LLC	328.63
		VO# 76716 INV# 0164216	328.63
		FCCLA-SUPPLIES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	328.63
62213	10/13/2011	320590 HAIGLER, ROY L	70.00
		VO# 76646 INV# BE V BRANCHVILL	70.00
		FOOTBALL-9/29/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	70.00
62214	10/13/2011	322000 HANDI-CLEAN PRODUCTS, INC.	95.52
		VO# 76663 INV# SI-111533 PO# 24345	95.52
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	95.52
62215	10/13/2011	832199 HARLEY, SHAUN	121.10
		VO# 76723 INV# BE V HARDEEVILL	121.10
		FOOTBALL-10/7/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	121.10
62216	10/13/2011	832198 HART, JERRY	125.60
		VO# 76720 INV# BE V HARDEEVILL	125.60
		FOOTBALL-10/7/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	125.60
62217	10/13/2011	831920 HUGHES, JOSEPH	113.00
		VO# 76721 INV# BE V HARDEEVILL	113.00
		FOOTBALL-10/7/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	113.00
62218	10/13/2011	832194 HUGHES, RICK	100.00
		VO# 76644 INV# BE V ESTILL	100.00
		FOOTBALL-9/29/11 OFFICIALS	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62219	10/13/2011	831941 IDEAS UNLIMITED SEMINARS, INC.	398.00
		VO# 76696 INV# 38340 PO# 15739	199.00
		IMPROV OF INSTRUCTION-TRAINING	
		267-224-332-0000-03 IMPROV OF INSTRUCTION TRAVEL	199.00
		VO# 76697 INV# R3372 PO# 15740	199.00
		IMPROV OF INSTRUCTION-TRAINING	
		267-224-332-0000-03 IMPROV OF INSTRUCTION TRAVEL	199.00

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62220	10/13/2011	832200 JOHNSEY, BRIAN	122.90
	VO# 76724	INV# BE V HARDEEVILL	122.90
		FOOTBALL-10/7/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	122.90
62221	10/13/2011	831848 EMPLOYEE VENDOR	489.02
	VO# 76665	INV# REIMB-TABLET	489.02
		CROSS COUNTRY-SUPPLIES	
	701-271-660-0034-01	CROSS COUNTRY	489.02
62222	10/13/2011	398500 J W PEPPER & SON INC	512.44
	VO# 76651	INV# 15371741	512.44
		PO# 24329	
		MUSIC-SUPPLIES-BEMS	
	368-113-410-0000-02	SUPPLIES	512.44
62223	10/13/2011	405300 KAYLOR'S SCHOOL SUPPLY	269.58
	VO# 76712	INV# 870	269.58
		PO# 24286	
		LIBRARY SUPPLIES-BEMS	
	100-222-410-0000-02	LIBRARY SUPPLIES	269.58
62224	10/13/2011	831807 KELLY, MARION	105.00
	VO# 76698	INV# BAND HELP-10/1	105.00
		BAND HELP-BEHS	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	105.00
62225	10/13/2011	830146 KINGSTON PLANTATION	432.45
	VO# 76703	INV# 87985835	432.45
		TITLE I-TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	432.45
62226	10/13/2011	830146 KINGSTON PLANTATION	432.45
	VO# 76704	INV# 84966784	432.45
		TITLE I-TRAVEL	
	201-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	432.45
62227	10/13/2011	832191 LOWE, MARK E	100.00
	VO# 76641	INV# BE V ESTILL	100.00
		FOOTBALL-9/29/11 OFFICIALS	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	100.00
62228	10/13/2011	830800 LOWER STATE GAS CO	104.00
	VO# 76656	INV# 51714	104.00
		MAINTENANCE-SUPPLIES-BEHS	
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	104.00
62229	10/13/2011	831245 MCGRAW-HILL EDUCATION	87.02
	VO# 76702	INV# 63533098001	87.02
		PO# 24330	
		ADULT ED-SUPPLIES	
	812-182-410-0000-00	SUPPLIES	87.02
62230	10/13/2011	831204 MEDLIN, JENNIFER	520.00
	VO# 76624	INV# 9/28-10/6/2011	520.00
		PHYSICAL THERAPY SERVICES	

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		203-123-313-0000-00 OH PURCHASED SERVICES	520.00	
62231	10/13/2011	831263 MEDWAY, FREDERIC J, PHD		507.60
		VO# 76692 INV# 10/4/2011	507.60	
		PSYCHOLOGICAL SERVICES		
		203-214-313-0000-00 PSYCHOLOGICAL - STUDENT SERVICES	507.60	
62232	10/13/2011	828997 EMPLOYEE VENDOR		44.95
		VO# 76610 INV# COLUMBIA, SC	44.95	
		OFFICE OF SUPT-TRAVEL		
		100-232-332-0000-00 OFFICE OF SUPT TRAVEL	44.95	
62233	10/13/2011	832193 MILLER, SAMUEL C		100.00
		VO# 76643 INV# BE V ESTILL	100.00	
		FOOTBALL-9/29/11 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	100.00	
62234	10/13/2011	829541 MULTIMEDIA SALES & MARKETING		265.05
		VO# 76623 INV# 680153	265.05	
		SCHOOL BOARD-ADVERTIZING		
		100-231-640-0000-00 SCHOOL BOARD DUES AND FEES	265.05	
62235	10/13/2011	828601 ORANGEBURG CASH & CARRY		75.65
		VO# 76718 INV# 03030204619	75.65	
		FCCLA-SUPPLIES		
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FHA	75.65	
62236	10/13/2011	829135 EMPLOYEE VENDOR		192.22
		VO# 76625 INV# 10/14-COLUMBIA	56.96	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	56.96	
		VO# 76626 INV# 10/5-COLUMBIA	61.40	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	61.40	
		VO# 76627 INV# 10/3-COLUMBIA	73.86	
		TITLE I-TRAVEL		
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	73.86	
62237	10/13/2011	831902 OWENS, SETH		70.00
		VO# 76648 INV# BE V BRANCHVILL	70.00	
		FOOTBALL-9/29/11 OFFICIALS		
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	70.00	
62238	10/13/2011	830863 PAUL H BROOKES PUBLISHING CO INC		1,203.45
		VO# 76639 INV# 897821	1,203.45	
		TECH-SUPPLIES-RCPS		
		205-137-445-0000-03 TECH. SOFTWARE SUPPLIES	1,203.45	
62239	10/13/2011	830508 PEARSON ASSESSMENTS		29.26
		VO# 76655 INV# 73229185 PO# 24308	29.26	
		OH SUPPLIES-RCPS		
		203-123-410-0000-03 OH SUPPLIES	29.26	

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62240	10/13/2011	559200 PIGGLY WIGGLY	162.68
	VO# 76631	INV# 21337	36.80
		FOOD-FOOD SERVICE-RCPS/RCES	
	600-256-460-0000-03	FOOD SERVICE FOOD	18.40
	600-256-460-0000-05	FOOD SERVICE FOOD	18.40
	VO# 76632	INV# 21362	15.75
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	15.75
	VO# 76633	INV# 21325	16.57
		GENERAL ATHLETICS-SUPPLIES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	16.57
	VO# 76634	INV# 21347	8.54
		HEALTH SUPPLIES-RCPS	
	203-213-410-0000-03	HEALTH SUPPLIES	8.54
	VO# 76635	INV# 21343	9.62
		GENERAL ATHLETICS-SUPPLIES	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	9.62
	VO# 76636	INV# 21369	75.40
		FCCLA-SUPPLIES	
	701-271-660-0401-01	PUPIL SERVICE ACTIVITIES - FHA	75.40
62241	10/13/2011	559400 PIONEER MANUFACTURING COMPANY	1,861.80
	VO# 76664	INV# INV404624 PO# 16973	1,861.80
		FOOTBALL-SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	1,861.80
62242	10/13/2011	586800 QUILL CORP	3,047.04
	VO# 76614	INV# 6932433 PO# 24339	293.40
		FOOD SERVICE-SUPPLIES	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	73.35
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	73.35
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	73.35
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	73.35
	VO# 76615	INV# 7053688 PO# 24348	483.84
		SCHOOL ADMIN/GUIDANCE-SUPPLIES	
	100-212-410-0000-01	GUIDANCE SUPPLIES	279.99
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	203.85
	VO# 76616	INV# 7054003 PO# 24350	2,100.54
		LD SUPPLIES-BEHS	
	215-127-410-0000-01	LD SUPPLIES	2,100.54
	VO# 76714	INV# 7204054 PO# 24352	169.26
		SCHOOL ADMIN SUPPLIES-RCES	
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES	169.26
62243	10/13/2011	828975 RENAISSANCE LEARNING, INC	1,745.87
	VO# 76652	INV# INV3835520 PO# 17100	1,745.87
		SOFTWARE-STAR READER-RCES	
	100-266-445-0000-05	TECH. SOFTWARE AND SUPPLIES	1,745.87
62244	10/13/2011	832197 RICHLAND COUNTY SCHOOL DISTRICT ONE	80.00

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	VO# 76705	INV# BAM/BAR9711	80.00	
		ADULT ED-TESTING FEES		
	715-182-312-0000-00	ADULT EDUCATION P/S	80.00	
62245	10/13/2011	603600 RILEY, MARVIN		70.00
	VO# 76647	INV# BE V BRANCHVILL	70.00	
		FOOTBALL-9/29/11 OFFICIALS		
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	70.00	
62246	10/13/2011	829097 R L CULLER REFRIGERATION, INC.		3,222.32
	VO# 76666	INV# 00001276	2,624.13	
		REPAIRS-FOOD SERVICE-RCPS		
	600-256-323-0000-03	FOOD SERVICE MAINTENANCE	2,624.13	
	VO# 76667	INV# 00001251	598.19	
		REPAIRS-FOOD SERVICE-BEMŞ		
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE	598.19	
62247	10/13/2011	648000 SCASBO		50.00
	VO# 76612	INV# SEE ATTACHED	25.00	
		FISCAL SERVICES-DUES		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	25.00	
	VO# 76613	INV# SEE ATTACHED	25.00	
		FISCAL SERVICES-DUES		
	100-252-332-0000-00	FISCAL SERVICES TRAVEL	25.00	
62248	10/13/2011	623500 SCCGE		35.00
	VO# 76701	INV# SEE ATTACHED	35.00	
		GIFTED & TALENTED-DUES		
	344-141-332-0000-02	GIFTED & TALENTED TRAVEL	35.00	
62249	10/13/2011	828598 SC DEPARTMENT OF EDUCATION		640.94
	VO# 76657	INV# 12-0501-0016	58.90	
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	58.90	
	VO# 76658	INV# 12-0501-0017	59.68	
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	59.68	
	VO# 76659	INV# 12-0501-0018	59.52	
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	59.52	
	VO# 76660	INV# 12-0501-0019	98.43	
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	98.43	
	VO# 76661	INV# 12-0501-0020	59.06	
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	59.06	
	VO# 76662	INV# 12-0501-0021	305.35	
		PUPIL TRANSPORTATION-TRAVEL		
	100-255-332-0000-00	PUPIL TRANS TRAVEL	305.35	
62250	10/13/2011	830888 SC FBLA		77.00

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	VO# 76717	INV# RALLY REGISTRAT	77.00
		FBLA-RALLY REGISTRATION	
	701-271-660-0458-01	PUPIL SERVICE ACTIVITIES - FBLA	77.00
62251	10/13/2011	643150 SCHOLASTIC MAGAZINES	431.85
	VO# 76713	INV# M4442095	431.85
		PROJECT BEYOND-SUPPLIES	
	320-141-410-0000-00	GIFTED & TALENTED PROGRAM SUPPLIES	431.85
62252	10/13/2011	830003 SCHOOL SPECIALTY, INC	5.44
	VO# 76670	INV# 208107171569 PO# 24294	5.44
		ART SUPPLIES-BEMS	
	251-113-410-0000-02	SUPPLIES	5.44
62253	10/13/2011	634500 SC SCHOOL BOARDS INSURANCE TRUST	47,558.00
	VO# 76629	INV# 2409-2ND INSTAL	47,558.00
		PROPERTY & CASUALTY INSURANCE	
	100-254-324-0000-00	PROPERTY INSURANCE	47,558.00
62254	10/13/2011	828690 EMPLOYEE VENDOR	12.63
	VO# 76691	INV# REIMB-UPS MAIL	12.63
		SCHOOL ADMIN SUPPLIES-BEHS	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	12.63
62255	10/13/2011	832196 SPORT SUPPLY GROUP, INC.	780.45
	VO# 76649	INV# 94227960 PO# 17039	780.45
		FOOTBALL-SUPPLIES	
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	780.45
62256	10/13/2011	829508 TAGADU'S GIFTS & COLLECTABLES	40.13
	VO# 76693	INV# 7016	40.13
		STUDENT SERVICE-SUPPLIES	
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	40.13
62257	10/13/2011	831998 THOMPSON TURNER CONSTRUCTION	1,185,557.35
	VO# 76710	INV# 117112000008 PO# 24125	234,096.56
		CONSTRUCTION-BEMS RENOVATIONS	
	527-253-520-0000-02	CONSTRUCTION	234,096.56
	VO# 76711	INV# 117112100007 PO# 24193	951,460.79
		CONSTRUCTION-BEHS RENOVATIONS	
	527-253-520-0000-01	CONSTRUCTION	951,460.79
62258	10/13/2011	747300 EMPLOYEE VENDOR	161.18
	VO# 76628	INV# MYRTLE BEACH	161.18
		FOOD SERVICE-TRAVEL	
	600-256-332-0000-01	TRAVEL	40.30
	600-256-332-0000-02	TRAVEL	40.30
	600-256-332-0000-03	FOOD SERVICE TRAVEL	40.29
	600-256-332-0000-05	FOOD SERVICE TRAVEL	40.29
62259	10/13/2011	548400 US FOODSERVICE	7,444.64
	VO# 76671	INV# 2897338	44.60
		SUPPLIES-FOOD SERVICE-BEHS	

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600-256-410-0000-01		FOOD SERVICE SUPPLIES	44.60
VO# 76672	INV# 2897336		107.81
		SUPPLIES-FOOD SERVICE-BEMS	
600-256-410-0000-02		FOOD SERVICE SUPPLIES	107.81
VO# 76673	INV# 2898724		265.90
		SUPPLIES-FOOD SERVICE-RCPS	
600-256-410-0000-03		FOOD SERVICE SUPPLIES	265.90
VO# 76674	INV# 2898722		106.89
		SUPPLIES-FOOD SERVICE-RCES	
600-256-410-0000-05		FOOD SERVICE SUPPLIES	106.89
VO# 76675	INV# 2897337		1,781.58
		FOOD-FOOD SERVICE-BEHS	
600-256-460-0000-01		FOOD SERVICE FOOD	1,781.58
VO# 76676	INV# 2897335		1,264.26
		FOOD-FOOD SERVICE-BEMS	
600-256-460-0000-02		FOOD SERVICE FOOD	1,264.26
VO# 76677	INV# 2898723		2,524.04
		FOOD-FOOD SERVICE-RCPS	
600-256-460-0000-03		FOOD SERVICE FOOD	2,524.04
VO# 76678	INV# 2898721		1,349.56
		FOOD-FOOD SERVICE-RCES	
600-256-460-0000-05		FOOD SERVICE FOOD	1,349.56
62260	10/13/2011	778200 VAUGHN ELECTRONICS	691.30
VO# 76637	INV# 10000073-SEPT11		69.01
		SCHOOL ADMIN/FOOTBALL-SUPPLIES	
100-233-410-0000-01		SCHOOL ADMIN SUPPLIES	50.26
701-271-660-0011-01		PUPIL SERVICE ACTIVITY-FOOTBALL	18.75
VO# 76638	INV# 10000193-SEPT11		622.29
		TECH/MAINT/TELEPHONE-SUPPLIES	
100-254-340-0000-00		TELEPHONE - E-RATE MATCH	21.39
100-254-410-0000-02		MAINT & CUSTODIAL SUPPLIES	134.80
100-266-445-0000-00		SOFTWARE & SUPPLIES - E-RATE MATCH	300.60
100-266-445-0000-01		TECH. SOFTWARE AND SUPPLIES	85.59
100-266-445-0000-03		TECH SOFTWARE & SUPPLIES	19.25
201-223-410-0000-00		SPECIAL PROGRAMS SUPV SUPPLIES	32.10
278-126-410-0000-05		SPEECH SUPPLIES	16.05
701-271-660-0002-01		PUPIL SERVICES ACT - COKE & CRACKER	12.51
62261	10/13/2011	831290 WAL-MART BUSINESS	1,024.29
VO# 76707	INV# 603220250030659		1,024.29
		ADULT ED/SCIENCE KIT-SUPPLIES	
100-232-410-0000-00		OFFICE OF SUPT SUPPLIES	(36.39)
356-182-410-0000-00		SUPPLIES	75.60
715-223-410-0000-00		SUPPLIES	51.49
908-112-410-0000-03		PRIMARY SUPPLIES	311.20
908-113-410-0000-02		SUPPLIES	311.20
908-113-410-0000-05		SUPPLIES	311.19
62262	10/13/2011	831862 EMPLOYEE VENDOR	286.58

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	VO# 76694	INV# REIMB-SUPPLIES OH SUPPLIES-RCPS	59.00
	203-123-410-0000-03	OH SUPPLIES	59.00
	VO# 76695	INV# CONCORD, NC IMPROV OF INSTRUCTION-TRAINING	227.58
	203-224-332-0000-03	IMPROV OF INSTRUCTION TRAVEL	227.58
62263	10/14/2011	829045 EMPLOYEE VENDOR	26.62
	VO# 76739	INV# REIMB-PWRBLOCK TELEPHONE-SUPPLIES	26.62
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	26.62
62264	10/14/2011	830135 AT&T	473.38
	VO# 76738	INV# 843M206950950 ADULT ED-TELEPHONE	473.38
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	179.90
	243-254-340-0000-00	TELEPHONE	293.48
62265	10/14/2011	830114 GROSS, TERENCE O.	210.00
	VO# 76735	INV# 10/4-10/12/11 BAND HELP-BEHS	210.00
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	210.00
62266	10/14/2011	830535 GUNNELLS PUBLISHING LLC	1,074.29
	VO# 76737	INV# 1477 PO# 24360 SUPPLIES-RCPS/BEMS/RCES	1,074.29
	251-112-410-0000-03	SUPPLIES	329.29
	251-113-410-0000-02	SUPPLIES	415.71
	251-113-410-0000-05	SUPPLIES	329.29
62267	10/14/2011	831707 EMPLOYEE VENDOR	105.26
	VO# 76730	INV# COLUMBIA, SC STUDENT SERVICES-TRAVEL	105.26
	203-214-332-0000-00	TRAVEL	105.26
62268	10/14/2011	832202 HOLIDAY INN EXPRESS AT THE BEACH	182.50
	VO# 76736	INV# 60077890 TITLE I-TRAVEL	182.50
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	182.50
62269	10/14/2011	832060 EMPLOYEE VENDOR	119.33
	VO# 76729	INV# COLUMBIA, SC STUDENT SERVICES-TRAVEL	119.33
	203-214-332-0000-00	TRAVEL	119.33
62270	10/14/2011	829135 EMPLOYEE VENDOR	335.42
	VO# 76733	INV# MYRTLE BEACH TITLE I/OFFICE OF SUPT-TRAVEL	335.42
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL	55.00
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	280.42
62271	10/14/2011	590500 JOHNSON, MARION	500.00
	VO# 76731	INV# 101-BEMS WORK	500.00

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		D/P COMPUTER SERV	
		100-266-316-0000-00 D/P COMPUTER SERV	500.00
62272	10/14/2011	828519 EMPLOYEE VENDOR	359.17
		VO# 76728 INV# MYRTLE BEACH	359.17
		RESOURCE OFFICER-TRAVEL	
		100-258-332-0000-02 RESOURCE OFFICER TRAVEL	359.17
62273	10/14/2011	832201 SC MAP FOUNDATION	525.00
		VO# 76732 INV# SC1086 PO# 15751	525.00
		IMPROV OF INSTRUCTION-TRAINING	
		267-224-332-0000-02 IMPROV OF INSTRUCTION TRAVEL	350.00
		267-224-332-0000-05 IMPROV OF INST - INSERVICE	175.00
62274	10/14/2011	832149 SPIRIT TELECOM	64.13
		VO# 76740 INV# 241033	64.13
		BSD1-TELEPHONE-LONG DISTANCE	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	12.83
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	12.83
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	12.83
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	12.82
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	12.82
62275	10/14/2011	768050 US POSTAL SERVICE	88.00
		VO# 76734 INV# RCPS-STAMPS	88.00
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	88.00
62276	10/14/2011	650500 SCIRA	125.00
		VO# 76741 INV# SEE ATTACHED	125.00
		IMPROV OF INSTRUCTION-TRAINING	
		267-224-332-0000-02 IMPROV OF INSTRUCTION TRAVEL	125.00
62277	10/18/2011	832165 BLUME, SARAH	195.80
		VO# 76745 INV# CCT 3-14 TRAVEL	195.80
		HOUBOUND-TRAVEL-RCES	
		100-145-332-0000-05 HOUBOUND TRAVEL	195.80
62278	10/18/2011	830894 CHAMBER THEATRE PRODUCTIONS INC	891.00
		VO# 76747 INV# PATRON#: 24977	891.00
		GIFTED & TALENTED-TRAVEL	
		708-141-332-0000-00 GIFTED AND TALENTED TRAVEL	891.00
62279	10/18/2011	829135 EMPLOYEE VENDOR	42.80
		VO# 76743 INV# REIMB-SUPPLIES	42.80
		TITLE I-SUPPLIES	
		201-149-410-0000-00 SUPPLIES	42.80
62280	10/18/2011	645900 SC 2 CONFERENCE	500.00
		VO# 76742 INV# SEE ATTACHED	500.00
		IMPROVE OF INSTRUCTION-BEH/RCE	
		311-224-332-0000-01 IMPROV OF INST. INSERVICE TRAINING	150.00
		311-224-332-0000-05 IMPROV OF INSTR. TRAINING	350.00

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62281	10/18/2011	829818 EMPLOYEE VENDOR	196.69
	VO# 76744	INV# 8-10/11 TRAVEL	196.69
		1ST STEPS-TRAVEL	
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	196.69
62282	10/20/2011	013600 ALLTEL	1,134.38
	VO# 76775	INV# 100000099018532	1,134.38
		BSD1/ADULT ED/1ST STEPS-PHONES	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	980.25
		243-254-340-0000-00 TELEPHONE	50.62
		980-188-340-0000-00 TELEPHONE	103.51
62283	10/20/2011	090000 THE BOOKWORM, LLC	8,074.86
	VO# 76794	INV# SEE ATTACHED	4,890.77
		COPIER MAINTENANCE-BSD1	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	158.19
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	1,084.75
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	1,137.67
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	1,620.03
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	890.13
	VO# 76795	INV# SEE ATTACHED	3,184.09
		COPIER MAINTENANCE-BSD1	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	50.72
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	335.14
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	651.51
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	570.96
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	967.06
		100-254-323-0000-05 REPAIRS AND MAINTENANCE	525.24
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	83.46
62284	10/20/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,084.53
	VO# 76758	INV# 04231990	147.88
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	147.88
	VO# 76759	INV# 04231989	86.04
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	86.04
	VO# 76760	INV# 04253931	75.09
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	75.09
	VO# 76761	INV# 04275409	99.29
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	99.29
	VO# 76762	INV# 04231988	199.75
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	199.75
	VO# 76763	INV# 04253930	174.76
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	174.76
	VO# 76764	INV# 04275410	126.96

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		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	126.96
		VO# 76765 INV# 04231987	174.76
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	174.76
62285	10/20/2011	132150 CAROLINA MARKING DEVICES, INC	65.69
		VO# 76774 INV# 0408329	65.69
		SCHOOL ADMIN SUPPLIES-BEMS	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	65.69
62286	10/20/2011	161000 CLEMENT COMMUNICATIONS, INC	39.95
		VO# 76790 INV# 112482-40	39.95
		SUPPLIES-BEMS	
		702-271-660-0000-02 PUPIL SERVICES ACT.	39.95
62287	10/20/2011	830839 EARTHGRAINS BAKING CO'S INC	286.05
		VO# 76766 INV# 25704968402	89.96
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	89.96
		VO# 76767 INV# 25704968404	116.55
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	116.55
		VO# 76768 INV# 25704968403	79.54
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	79.54
62288	10/20/2011	829390 ELECTRO-MECH SCOREBOARD CO.	412.25
		VO# 76769 INV# 86492	412.25
		REPAIRS & MAINT-BEHS	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	412.25
62289	10/20/2011	830678 FIELDS, JAY K.	65.50
		VO# 76783 INV# BE V EDISTO	65.50
		VOLLEYBALL-10/12/11 OFFICIAL	
		701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL	65.50
62290	10/20/2011	831906 EMPLOYEE VENDOR	16.45
		VO# 76780 INV# REIMB-MINTS	16.45
		COKE & CRACKER-HSAP MINTS	
		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	16.45
62291	10/20/2011	831262 JAMES F MCKETHAN, LLC	1,350.00
		VO# 76784 INV# 504 CONFERENCE	1,350.00
		STUDENT SERVICES-TRAVEL	
		203-224-332-0000-00 TRAINING	450.00
		203-224-332-0000-01 IMPROV OF INSTRUCTION TRAVEL	225.00
		203-224-332-0000-02 IMPROV. OF INSTRUCTION TRAVEL	450.00
		203-224-332-0000-03 IMPROV OF INSTRUCTION TRAVEL	225.00
62292	10/20/2011	830258 MCCARTHY, PAT	50.00
		VO# 76779 INV# 826-BOOKING FEE	50.00

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			WRESTLING-BOOKING FEE	
		701-271-660-0020-01	PUPIL SERVICE ACTIVITY - WRESTLING	50.00
62293	10/20/2011	468000	MEMORIES INC	235.40
		VO# 76782	INV# 388-PLAQUE	235.40
			FOOTBALL-SUPPLIES	
		701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	235.40
62294	10/20/2011	830131	PADGETT'S DRIVE-IN PHARMACY	17.38
		VO# 76772	INV# 2850-25	17.38
			HEALTH SUPPLIES	
		100-213-410-0000-00	HEALTH SUPPLIES	17.38
62295	10/20/2011	831150	PROBAN, INC.	405.00
		VO# 76778	INV# BANNERS	405.00
			GENERAL ATHLETICS-BANNERS	
		701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	405.00
62296	10/20/2011	586800	QUILL CORP	253.74
		VO# 76773	INV# 7291819 PO# 24358	253.74
			CHEERLEADING/OFF OF SUPT-SUPPL	
		100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	196.17
		701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	57.57
62297	10/20/2011	832203	SAULISBURY BUSINESS MACHINES, INC.	85.60
		VO# 76791	INV# TONER-BEMS	85.60
			REPAIRS & MAINTENANCE-BEMS	
		100-254-323-0000-02	REPAIRS AND MAINTENANCE	85.60
62298	10/20/2011	632400	SC DEPARTMENT OF EMPLOYMENT AND WORKFO	11,982.69
		VO# 76793	INV# 125247	11,982.69
			UNEMPLOYMENT COMPENSATION	
		100-231-260-0000-00	UNEMPLOYMENT COMPENSATION	11,982.69
62299	10/20/2011	828598	SC DEPARTMENT OF EDUCATION	307.99
		VO# 76748	INV# 12-0501-0022	233.90
			PUPIL TRANSPORATION-TRAVEL	
		100-255-332-0000-00	PUPIL TRANS TRAVEL	233.90
		VO# 76749	INV# 12-0501-0023	74.09
			PUPIL TRANSPORATION-TRAVEL	
		100-255-332-0000-00	PUPIL TRANS TRAVEL	74.09
62300	10/20/2011	831356	SCGIA	135.00
		VO# 76792	INV# SEE ATTACHED	135.00
			RESOURCE OFFICER-TRAVEL-BEHS	
		100-258-332-0000-01	SAFETY TRAVEL	135.00
62301	10/20/2011	832167	SCHOOL SUPPLIES UNLIMITED, INC.	255.55
		VO# 76788	INV# 1116328	255.55
			TITLE I-SUPPLIES-RCPS	
		201-149-410-0000-03	SUPPLIES	255.55
62302	10/20/2011	832201	SC MAP FOUNDATION	350.00

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	VO# 76771	INV# SC1096 PO# 15754	350.00
		TITLE 1-IMPROV OF INSTRUCTION	
	201-224-332-0000-00	IMPROV OF INSTRUCTION	350.00
62303	10/20/2011	832204 SILLY STALKS CORN MAZE	840.00
	VO# 76799	INV# 3RD GRADE TRIP	840.00
		FIELD TRIP-10/21/11 3RD GRADE	
	703-271-660-0007-03	PUPIL SERVICE ACTIVITIES-FIELD TRIP	840.00
62304	10/20/2011	828917 TERMINIX SERVICE INC	376.67
	VO# 76776	INV# 11-1115946	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# 76777	INV# 11-1115951	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
62305	10/20/2011	735950 T & T SPORTING GOODS, INC	123.05
	VO# 76770	INV# 1011-055 PO# 17080	123.05
		CROSS COUNTRY-SUPPLIES	
	701-271-660-0034-01	CROSS COUNTRY	123.05
62306	10/20/2011	831924 EMPLOYEE VENDOR	23.14
	VO# 76789	INV# OCT 2011 TRAVEL	23.14
		ADULT ED-TRAVEL	
	356-223-332-0000-00	TRAVEL	23.14
62307	10/20/2011	548400 US FOODSERVICE	6,562.09
	VO# 76750	INV# 0165448	127.66
		SUPPLIES-FOOD SERVICE-BEHS	
	600-256-410-0000-01	FOOD SERVICE SUPPLIES	127.66
	VO# 76751	INV# 0165450	156.81
		SUPPLIES-FOOD SERVICE-BEMS	
	600-256-410-0000-02	FOOD SERVICE SUPPLIES	156.81
	VO# 76752	INV# 0162840	187.26
		SUPPLIES-FOOD SERVICE-RCPS	
	600-256-410-0000-03	FOOD SERVICE SUPPLIES	187.26
	VO# 76753	INV# 0162842	200.99
		SUPPLIES-FOOD SERVICE-RCES	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	200.99
	VO# 76754	INV# 0165447	1,347.80
		FOOD-FOOD SERVICE-BEHS	
	600-256-460-0000-01	FOOD SERVICE FOOD	1,347.80
	VO# 76755	INV# 0165449	1,564.09

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		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	1,564.09
		VO# 76756 INV# 0162839	1,947.32
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	1,947.32
		VO# 76757 INV# 0162841	1,030.16
		FOOD-FOOD SERVICE-RCES	
		600-256-460-0000-05 FOOD SERVICE FOOD	1,030.16
62308	10/20/2011	768050 US POSTAL SERVICE	44.00
		VO# 76797 INV# STAMPS-RTI	44.00
		OFFICE OF SUPT-SUPPLIES	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	44.00
62309	10/20/2011	778200 VAUGHN ELECTRONICS	226.79
		VO# 76786 INV# 10000166-AUG11	32.08
		FUNDRAISER-SUPPLIES	
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	32.08
		VO# 76787 INV# 10000166-SEPT11	194.71
		FUNDRAISER-SUPPLIES	
		703-271-660-0001-03 PUPIL SERVICE ACTIVITY - FUNDRAISER	194.71
62310	10/20/2011	796800 EMPLOYEE VENDOR	6.42
		VO# 76785 INV# REIMB-SUPPLIES	6.42
		HOMECOMING-SUPPLIES	
		701-271-660-0023-01 Pupil Service Activity Homecoming	6.42
62311	10/20/2011	831669 WIGGINS, WANDA L.	90.00
		VO# 76781 INV# BE V ESTILL/HAR	90.00
		VOLLEYBALL-10/13/11 OFFICIAL	
		701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL	90.00
62312	10/20/2011	831881 XEROX DIRECT	1,208.54
		VO# 76798 INV# 179691 PO# 24359	1,208.54
		CHEERLEADING-SUPPLIES	
		701-271-660-0004-01 PUPIL SERVICES ACT. - CHEERLEADING	1,208.54
62313	10/26/2011	639600 SC DEPARTMENT OF REVENUE	464.79
		VO# 76855 INV# 00500327-5	464.79
		SALES TAX REPORT FOR JUNE 2011	
		600-256-670-0000-01 FOOD SERVICE SALES TAX	100.80
		600-256-670-0000-02 FOOD SERVICE SALES TAX	65.74
		600-256-670-0000-03 FOOD SERVICE SALES TAX	224.32
		600-256-670-0000-05 FOOD SERVICE SALES TAX	73.93
62314	10/27/2011	831076 ADVANCED PRODUCTIVITY COMPUTING INC	1,981.00
		VO# 76842 INV# 22346 PO# 24333	1,981.00
		TECH EQUIPMENT-BEHS	
		100-266-545-0000-01 TECH. EQUIPMENT	1,981.00
62315	10/27/2011	828850 AFLAC	169.06
		VO# 76800 INV#	169.06

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		CREATED FROM PR: 2961	
		100-000-455-0004-00 AMERICAN FAMILY	169.06
62316	10/27/2011	829298 AMERICAN HERITAGE LIFE INSUANCE CO	580.67
		VO# 76600 INV#	55.00
		CREATED FROM PR: 2952	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	55.00
		VO# 76810 INV#	525.67
		CREATED FROM PR: 2961	
		100-000-455-0017-00 AMERICAN HERITAGE LIFE INSURANCE CO	525.67
62317	10/27/2011	831348 APPLE INC	3,692.00
		VO# 76854 INV# 9888123836 PO# 24368	2,975.00
		TECH EQUIPMENT-BEHS	
		253-114-545-0000-01 HIGH SCHOOL TECH. EQPT & SOFTWARE	2,975.00
		VO# 76857 INV# 9887413956 PO# 24367	717.00
		TECH EQUIPMENT	
		278-223-545-0000-00 TECH. EQUIPMENT	717.00
62318	10/27/2011	829828 ARSCO RETIREMENT MANAGER	358.87
		VO# 76811 INV#	202.84
		CREATED FROM PR: 2961	
		100-000-454-0001-00 ORP Retirement	202.84
		VO# 76816 INV# SEE ATTACHED	156.03
		EMPLOYER CONTRIBUTION	
		100-000-484-0001-00 EMPLOYER ORP CONTRIBUTIONS	156.03
62319	10/27/2011	070200 AT&T	19.28
		VO# 76841 INV# 803M24321691518	19.28
		INTERNET-RCES	
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	19.28
62320	10/27/2011	070200 AT&T	797.03
		VO# 76884 INV# 803245200000118	797.03
		TELEPHONES-LONG DISTANCE-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	159.41
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	159.41
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	159.41
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	159.40
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	159.40
62321	10/27/2011	830135 AT&T	2,925.62
		VO# 76885 INV# 8032453030445	2,925.62
		TELEPHONE SERVICE-BSD1	
		100-254-340-0000-00 TELEPHONE - E-RATE MATCH	585.13
		100-254-340-0000-01 TELEPHONE - E-RATE MATCH	585.13
		100-254-340-0000-02 TELEPHONE - E-RATE MATCH	585.12
		100-254-340-0000-03 TELEPHONE - E-RATE MATCH	585.12
		100-254-340-0000-05 TELEPHONE - E-RATE MATCH	585.12
62322	10/27/2011	061900 BAMBERG COUNTY CLERK OF COURT	368.20
		VO# 76817 INV# SEE ATTACHED	368.20

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		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	368.20
62323	10/27/2011	087200 BONNETT LITHOGRAPHICS	460.10
		VO# 76844 INV# BL0007662 PO# 24369	460.10
		SCHOOL ADMIN SUPPLIES-RCPS	
		100-233-410-0000-03 SCHOOL ADMIN SUPPLIES	460.10
62324	10/27/2011	090000 THE BOOK WORM, LLC	2,038.33
		VO# 76902 INV# 50441	110.00
		ADULT ED-MAINTENANCE	
		243-254-323-0000-00 REPAIRS & MAINT.	110.00
		VO# 76906 INV# 51550	449.40
		SUPPLIES-BEHS	
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	449.40
		VO# 76907 INV# 51547	340.26
		SUPPLIES-RCPS	
		251-112-410-0000-03 SUPPLIES	340.26
		VO# 76908 INV# 50534	7.49
		SUPPLIES-RCPS	
		251-112-410-0000-03 SUPPLIES	7.49
		VO# 76909 INV# 51546	1,026.64
		SUPPLIES-RCPS	
		251-112-410-0000-03 SUPPLIES	1,026.64
		VO# 76910 INV# 51549	104.54
		SUPPLIES-BEHS	
		251-114-410-0000-01 HIGH SCHOOL SUPPLIES	104.54
62325	10/27/2011	169200 BORDEN DAIRY COMPANY OF SC, LLC	1,008.50
		VO# 76866 INV# 04287000	147.89
		FOOD-FOOD SERVICE-BEHS	
		600-256-460-0000-01 FOOD SERVICE FOOD	147.89
		VO# 76867 INV# 04286999	99.29
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	99.29
		VO# 76868 INV# 04308946	49.57
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	49.57
		VO# 76869 INV# 04330431	87.00
		FOOD-FOOD SERVICE-BEMS	
		600-256-460-0000-02 FOOD SERVICE FOOD	87.00
		VO# 76870 INV# 04286998	199.35
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	199.35
		VO# 76871 INV# 04308945	162.48
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	162.48
		VO# 76872 INV# 04330432	213.00
		FOOD-FOOD SERVICE-RCPS	
		600-256-460-0000-03 FOOD SERVICE FOOD	213.00

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	VO# 76873	INV# 04286997	49.92	
		FOOD-FOOD SERVICE-RCES		
	600-256-460-0000-05	FOOD SERVICE FOOD	49.92	
62326	10/27/2011	104600 EMPLOYEE VENDOR		85.89
	VO# 76824	INV# TRAVEL-OCT 2011	85.89	
		STUDENT SERVICES-TRAVEL		
	203-223-332-0000-00	SPECIAL PROGRAMS SUPV TRAVEL	85.89	
62327	10/27/2011	126000 PADGETT INSURANCE AGENCY LLC		681.11
	VO# 76601	INV#	97.13	
		CREATED FROM PR: 2951		
	100-000-455-0005-00	CANNADY INSURANCE	97.13	
	VO# 76801	INV#	583.98	
		CREATED FROM PR: 2961		
	100-000-455-0005-00	CANNADY INSURANCE	583.98	
62328	10/27/2011	831910 C BOY FARMS		816.00
	VO# 76891	INV# RCPS FIELD TRIP	816.00	
		IST GRADE FIELD TRIP-10/28		
	703-271-660-0007-03	PUPIL SERVICE ACTIVITIES-FIELD TRIP	816.00	
62329	10/27/2011	831686 CENTRAL UNITED LIFE INSURANCE		210.84
	VO# 76808	INV#	210.84	
		CREATED FROM PR: 2961		
	100-000-455-0049-00	CENTRAL UNITED LIFE INSURANCE	210.84	
62330	10/27/2011	832205 CINTAS DOCUMENT MANAGEMENT		1,287.95
	VO# 76835	INV# DG92096260 PO# 17064	1,287.95	
		MAINTENANCE-DO		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,287.95	
62331	10/27/2011	163100 CLARK, MELVIN		65.50
	VO# 76829	INV# BE V BARNWELL	65.50	
		VOLLEYBALL-10/17/11 OFFICIAL		
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL	65.50	
62332	10/27/2011	830636 COLONIAL SUPPLEMENTAL INSURANCE		1,040.06
	VO# 76813	INV#	1,040.06	
		CREATED FROM PR: 2961		
	100-000-455-0047-00	COLONIAL LIFE INS	1,040.06	
62333	10/27/2011	831828 CRISIS PREVENTION INSTITUTE, INC.		61.90
	VO# 76895	INV# CUSI118477 PO# 15753	61.90	
		STUDENT SERVICES-SUPPLIES		
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	61.90	
62334	10/27/2011	828535 EMPLOYEE VENDOR		85.60
	VO# 76893	INV# REIMB-SUPPLIES	85.60	
		BETA CLUB-SUPPLIES		
	702-271-660-0008-02	PUPIL SERVICES ACT - BETA CLUB	85.60	
62335	10/27/2011	831316 DISTRICT SEVEN BASKETBALL ASSOCIATION		150.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
	VO# 76877	INV# BOOKING FEES	150.00
		BASKETBALL-BOOKING FEES	
	701-271-660-0008-01	PUPIL SERVICE ACTIVITY-BASKETBALL	150.00
62336	10/27/2011	830839 EARTHGRAINS BAKING CO'S INC	241.12
	VO# 76874	INV# 25704969101	82.20
		FOOD-FOOD SERVICE-BEMS	
	600-256-460-0000-02	FOOD SERVICE FOOD	82.20
	VO# 76875	INV# 25704969103	95.90
		FOOD-FOOD SERVICE-RCPS	
	600-256-460-0000-03	FOOD SERVICE FOOD	95.90
	VO# 76876	INV# 25704969102	63.02
		FOOD-FOOD SERVICE-RCES	
	600-256-460-0000-05	FOOD SERVICE FOOD	63.02
62337	10/27/2011	830957 FBLA/PBL	208.00
	VO# 76894	INV# MEMBERSHIP DUES	208.00
		FBLA-MEMBERSHIP DUES-BEHS	
	701-271-660-0458-01	PUPIL SERVICE ACTIVITIES - FBLA	208.00
62338	10/27/2011	829161 FBMC SOUTH CAROLINA MONEYPLUS	2,193.34
	VO# 76598	INV#	60.00
		CREATED FROM PR: 2952	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	60.00
	VO# 76603	INV#	150.00
		CREATED FROM PR: 2951	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	150.00
	VO# 76805	INV#	1,983.34
		CREATED FROM PR: 2961	
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	1,983.34
62339	10/27/2011	832208 EMPLOYEE VENDOR	78.30
	VO# 76899	INV# ALLENDALE,SC	78.30
		IMPROV OF INSTRUCTION-TRAINING	
	203-224-332-0000-03	IMPROV OF INSTRUCTION TRAVEL	78.30
62340	10/27/2011	830114 GROSS, TERRENCE O.	350.00
	VO# 76881	INV# 10/13-10/20/11	350.00
		BAND HELP-PERCUSSION	
	100-114-312-0050-01	HIGH SCHOOL INSTRU PROG	350.00
62341	10/27/2011	832147 GUILFORD PRESS	99.25
	VO# 76840	INV# 798863 PO# 24249	99.25
		STUDENT SERVICES-SUPPLIES	
	203-214-410-0000-00	SUPPLIES	99.25
62342	10/27/2011	829614 EMPLOYEE VENDOR	261.66
	VO# 76896	INV# TRAVEL-AUG 2011	261.66
		ADULT ED-TRAVEL	
	715-223-332-0000-00	TRAVEL	261.66
62343	10/27/2011	322000 HANDI-CLEAN PRODUCTS, INC.	331.05

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	VO# 76839	INV# SI-111894 PO# 24365	331.05
		CUSTODIAL SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	331.05
62344	10/27/2011	356400 HORACE MANN LIFE INS CO	293.29
	VO# 76802	INV#	293.29
		CREATED FROM PR: 2961	
		100-000-455-0006-00 HORACE MANN	293.29
62345	10/27/2011	405200 HUMANA SPECIALTY BENEFITS	316.38
	VO# 76804	INV#	316.38
		CREATED FROM PR: 2961	
		100-000-455-0011-00 KANAWHA INSURANCE COMPANY	316.38
62346	10/27/2011	829525 INTERNAL REVENUE SERVICE	690.00
	VO# 76818	INV# SEE ATTACHED	690.00
		PAYROLL DEDUCTION-LEVIES	
		100-000-455-0046-00 LEVY	690.00
62347	10/27/2011	830875 JOY S GOODWIN, CHAPTER 13 TRUSTEE	685.00
	VO# 76819	INV# SEE ATTACHED	685.00
		PAYROLL DEDUCTION-LEVY	
		100-000-455-0046-00 LEVY	685.00
62348	10/27/2011	831515 KAMO MFG CO, INC	2,370.52
	VO# 76831	INV# 237492 PO# 24355	799.15
		CUSTODIAL SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	799.15
	VO# 76832	INV# CM-237734 PO# 24355	(94.62)
		CUSTODIAL SUPPLIES-RCPS	
		100-254-410-0000-03 MAINT & CUSTODIAL SUPPLIES	(94.62)
	VO# 76834	INV# 237490 PO# 24353	570.77
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	570.77
	VO# 76836	INV# 237491 PO# 24354	980.71
		CUSTODIAL SUPPLIES-RCES	
		100-254-410-0000-05 MAINT & CUSTODIAL SUPPLIES	980.71
	VO# 76837	INV# 237490A PO# 24353	114.51
		CUSTODIAL SUPPLIES-BEMS	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	114.51
62349	10/27/2011	831807 KELLY, MARION	180.00
	VO# 76882	INV# 10/18-10/22/11	180.00
		BAND HELP-BEHS	
		100-114-312-0050-01 HIGH SCHOOL INSTRU PROG	180.00
62350	10/27/2011	832207 MAMA'S ANIMAL SHELTER	100.00
	VO# 76898	INV# MEMORIAL	100.00
		MEMORIAL	
		703-271-660-0003-03 PUPIL SERVICE ACTIVITIES - PICTURES	100.00
62351	10/27/2011	831139 MANNATEC - FDR	1,385.56

