

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
67149	07/07/2009	000401 EMPLOYEE INSURANCE PROGRAM		0.00
			0.00	
67150	07/07/2009	000401 EMPLOYEE INSURANCE PROGRAM		107,333.87
		110-2-0455-000-0000-0000-0-0000-9122 HEALTH INSURANCE DEDUCTION	947.38	
		110-2-0455-000-0000-0000-0-0000-9306 HEALTH INSURANCE DEDUCTION	64.68	
		110-2-0455-000-0000-0000-0-0000-9307 HEALTH INSURANCE DEDUCTION	633.08	
		110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION	1,487.17	
		110-2-0455-000-0000-0000-0-0000-9342 HEALTH INSURANCE DEDUCTION	445.05	
		110-2-0455-000-0000-0000-0-0000-9343 HEALTH INSURANCE DEDUCTION	864.62	
		110-2-0455-000-0000-0000-0-0000-9344 HEALTH INSURANCE DEDUCTION	892.35	
		110-2-0455-000-0000-0000-0-0000-9345 HEALTH INS/ST BUDGET & CONTROL	741.60	
		110-2-0455-000-0000-0000-0-0000-9346 HEALTH INS DED	468.00	
		110-2-0455-000-0000-0000-0-0000-9347 HEALTH INS DED	680.96	
		110-2-0455-000-0000-0000-0-0000-9348 HEALTH INS DED	487.68	
		110-2-0455-000-0000-0000-0-0000-9361 HEALTH INSURANCE DEDUCTION	39,688.32	
		110-2-0455-000-0000-0000-0-0000-9362 HEALTH INSURANCE DEDUCTION	14,291.80	
		110-2-0455-000-0000-0000-0-0000-9363 HEALTH INSURANCE DEDUCTION	18,417.60	
		110-2-0455-000-0000-0000-0-0000-9364 HEALTH INSURANCE DEDUCTION	17,942.80	
		110-2-0455-000-0000-0000-0-0000-9371 HEALTH INSURANCE DEDUCTION	1,228.20	
		110-2-0455-000-0000-0000-0-0000-9372 HEALTH INSURANCE DEDUCTION	938.54	
		110-2-0455-000-0000-0000-0-0000-9373 HEALTH INSURANCE DEDUCTION	689.42	
		110-2-0455-000-0000-0000-0-0000-9381 HEALTH INSURANCE DEDUCTION	810.54	
		110-2-0455-000-0000-0000-0-0000-9391 HEALTH INSURANCE DEDUCTION	453.20	
		110-2-0456-000-0000-0000-0-0000-9104 EMPLOYEE LIFE/BUDGET & CONTROL	707.14	
		110-2-0456-000-0000-0000-0-0000-9105 EMPLOYEE LIFE/BUDGET & CONTROL	106.64	
		110-2-0456-000-0000-0000-0-0000-9300 EMPLOYEE LIFE TAXABLE	2,449.64	
		110-2-0456-000-0000-0000-0-0000-9305 EMPLOYEE LIFE NON TAXABLE	1,897.46	
67151	07/07/2009	000401 EMPLOYEE INSURANCE PROGRAM		0.00
			0.00	
67152	07/07/2009	000401 EMPLOYEE INSURANCE PROGRAM		70,495.22
		110-2-0455-000-0000-0000-0-0000-9306 HEALTH INSURANCE DEDUCTION	65.01	
		110-2-0455-000-0000-0000-0-0000-9307 HEALTH INSURANCE DEDUCTION	636.31	
		110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION	1,498.88	
		110-2-0455-000-0000-0000-0-0000-9342 HEALTH INSURANCE DEDUCTION	269.33	
		110-2-0455-000-0000-0000-0-0000-9343 HEALTH INSURANCE DEDUCTION	398.14	
		110-2-0455-000-0000-0000-0-0000-9344 HEALTH INSURANCE DEDUCTION	316.17	
		110-2-0455-000-0000-0000-0-0000-9361 HEALTH INSURANCE DEDUCTION	29,481.70	
		110-2-0455-000-0000-0000-0-0000-9362 HEALTH INSURANCE DEDUCTION	9,779.30	
		110-2-0455-000-0000-0000-0-0000-9363 HEALTH INSURANCE DEDUCTION	13,289.04	
		110-2-0455-000-0000-0000-0-0000-9364 HEALTH INSURANCE DEDUCTION	12,051.20	
		110-2-0455-000-0000-0000-0-0000-9371 HEALTH INSURANCE DEDUCTION	782.70	
		110-2-0455-000-0000-0000-0-0000-9372 HEALTH INSURANCE DEDUCTION	514.70	
		110-2-0455-000-0000-0000-0-0000-9373 HEALTH INSURANCE DEDUCTION	369.14	
		110-2-0455-000-0000-0000-0-0000-9381 HEALTH INSURANCE DEDUCTION	782.70	
		110-2-0455-000-0000-0000-0-0000-9391 HEALTH INSURANCE DEDUCTION	260.90	
*	67203	07/14/2009	003004 AMERICAN BOOK COMPANY	0.00

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	VOID DATE: 07/14/2009	ORIGINAL AMOUNT:	367.92
	201-5-0113-410-0014-0000-0-0000-1590	ELEMENTARY-SUPPLIES	0.00
67204	07/14/2009	003426 EMPLOYEE VENDOR	325.06
	110-1-1200-000-0000-0000-0-0000-0000	EMPLOYEE CASH ADVANCE	325.06
* 67208	07/15/2009	001759 AMERICAN-AMICABLE LIFE INS.	27.54
	110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	27.54
67209	07/15/2009	000030 AMERICAN FAMILY LIFE INSURANCE	726.25
	110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	726.25
67210	07/15/2009	002867 BOSTON MUTUAL INSURANCE-W	14.72
	110-2-0456-000-0000-0000-0-0000-9701	EMPLOYEE LIFE INSURANCE	14.72
67211	07/15/2009	000138 CANNADY AGENCY, INC.	208.83
	110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	73.83
	110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	135.00
67212	07/15/2009	000187 COLONIAL LIFE INSURANCE	577.71
	110-2-0455-000-0000-0000-0-0000-0000	HEALTH INSURANCE DEDUCTION	577.71
67213	07/15/2009	000141 CONSECO HEALTH INSURANCE CO	242.08
	110-2-0455-000-0000-0000-0-0000-0000	HEALTH INSURANCE DEDUCTION	242.08
67214	07/15/2009	001330 EMPLOYEE SERVICES INSURANCE	38.89
	110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	38.89
67215	07/15/2009	003448 FBMC	452.29
	110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	433.32
	110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	18.97
67216	07/15/2009	001327 HAMPTON CO UNITED WAY,INC.	10.00
	110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	10.00
67217	07/15/2009	001760 INVESTORS HERITAGE LIFE INS	27.40
	110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	27.40
67218	07/15/2009	001336 KEITH AGENCY	20.75
	110-2-0456-000-0000-0000-0-0000-9125	EMPLOYEE LIFE INS-KEITH AGENCY	20.75
67219	07/15/2009	5562 LIFE INSURANCE COMPANY OF SOUTHWEST	125.00
	110-2-0458-000-0000-0000-0-0000-9173	DOTHER DEDUCTIONS-TSA EQUITABLE	125.00
67220	07/15/2009	001329 LIFE INVESTORS INSURANCE CO	10.50
	110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	10.50
67221	07/15/2009	001340 NATIONAL FOUNDATION LIFE INS CO.	96.16
	110-2-0455-000-0000-0000-0-0000-0000	HEALTH INSURANCE DEDUCTION	96.16
67222	07/15/2009	001331 NEW YORK LIFE	10.00
	110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	10.00
67223	07/15/2009	001758 PRE-PAID LEGAL SERVICES, INC.	49.82
	110-2-0458-000-0000-0000-0-0000-0000	OTHER DEDUCTIONS	49.82
67224	07/15/2009	004057 RELIASTAR LIFE INS. CO.	169.44

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		110-2-0458-000-0000-0000-0-0000-9189 DTHR DEDUCTIONS RELIASTAR LIFE	169.44	
67225	07/15/2009	001761 S.A.P. INS.		19.15
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	19.15	
67226	07/15/2009	001339 SOUTH CAROLINA DEFERRED COMP.		1,815.12
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	1,375.00	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	440.12	
67227	07/15/2009	001333 SURETY LIFE/LINCOLN BENEFIT		50.74
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	50.74	
67228	07/15/2009	003159 U.S. LEGAL SERVICES, INC.		19.56
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	19.56	
67229	07/20/2009	003305 BATES BROKERS, INC.		13,028.00
		110-5-0213-650-0010-0000-0-0000-0000 HEALTH SERVICES-LIABILITY/TORT I	4,528.00	
		710-5-0271-650-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-LIABILITY/TO	8,500.00	
67230	07/20/2009	000128 BENJAMIN C. BURISON, JR.		6,000.00
		110-5-0231-315-0010-0000-0-0000-0000 BOARD OF EDUCATION-MANAGEMEN	6,000.00	
67231	07/20/2009	004803 CONTERRA ULTRA BROADBAND,LLC		515.20
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	128.80	
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	128.80	
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	128.80	
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	128.80	
67232	07/20/2009	000220 BRUCE N. DAVIS		6,000.00
		110-5-0231-315-0010-0000-0-0000-0000 BOARD OF EDUCATION-MANAGEMEN	6,000.00	
67233	07/20/2009	003634 EMPLOYEE VENDOR		180.00
		110-5-0258-332-0011-0000-0-0000-0000 SECURITY-TRAVEL	180.00	
67234	07/20/2009	002623 FOREIGN ACADEMIC & CULTURAL		61,500.00
		110-5-0114-311-0011-0000-0-0000-0000 HIGH SCHOOL-INSTRUCT SERVICES	61,500.00	
67235	07/20/2009	000294 EMPLOYEE VENDOR		30.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
67236	07/20/2009	004231 GRAND CANYON UNIVERSITY		4,980.00
		267-5-0224-332-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TRAVEL	2,490.00	
		267-5-0224-399-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-MISC PURCI	2,490.00	
67237	07/20/2009	004258 EMPLOYEE VENDOR		90.00
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	90.00	
67238	07/20/2009	004678 EMPLOYEE VENDOR		180.00
		110-5-0258-332-0014-0000-0-0000-0000 TRAVEL	180.00	
67239	07/20/2009	000417 HOLIDAY INN EXPRESS COLUMBIA		632.70
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	210.90	
		368-5-0221-332-0017-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	421.80	
67240	07/20/2009	005089 EMPLOYEE VENDOR		30.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	

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67241	07/20/2009	001673 EMPLOYEE VENDOR	90.00
		368-5-0221-332-0017-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	90.00
67242	07/20/2009	004574 CHRISTOPHER JONES	20,175.00
		110-5-0266-345-0010-0000-0-0000-0000 Technology-Purchase Services	20,175.00
67243	07/20/2009	001365 LAKESHORE LEARNING MATERIALS	1,159.96
		810-5-0171-410-0017-0000-0-0000-0000 Supplies	1,000.00
		810-5-0172-410-0017-0000-0-0000-0000 SUMMER SCHOOL-SUPPLIES 4-5	159.96
67244	07/20/2009	000440 EMPLOYEE VENDOR	90.00
		110-5-0255-332-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-TRAVEL	90.00
67245	07/20/2009	5376 EDUCATION MANAGEMENT SYSTEMS, INC.	750.00
		603-5-0256-445-0010-0000-0-0000-0000 FOOD SERVICES-TECH & SOFTWARE S	750.00
67246	07/20/2009	5676 EMPLOYEE VENDOR	145.67
		110-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	145.67
67247	07/20/2009	001755 MORRIS COMMUNICATIONS INC	20.09
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	20.09
67248	07/20/2009	000377 NATIONAL BUSINESS FURNITURE	1,561.00
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,561.00
67249	07/20/2009	004423 NCS PEARSON, INC	10,464.00
		201-5-0112-345-0017-0000-0-0000-1260 PRIMARY-TECH R/M & MAIC CONT	10,464.00
67250	07/20/2009	5680 PREMIERE RESORTS	1,800.96
		110-5-0258-332-0011-0000-0-0000-0000 SECURITY-TRAVEL	900.48
		110-5-0258-332-0014-0000-0-0000-0000 TRAVEL	900.48
67251	07/20/2009	000508 QUILL CORPORATION	834.53
		810-5-0172-445-0017-0000-0-0000-0000 SUMMER SCHOOL-TECH SUPPLIES 4-5	495.00
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	280.76
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	58.77
67252	07/20/2009	000688 EMPLOYEE VENDOR	90.00
		110-5-0221-332-0017-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	90.00
67253	07/20/2009	5679 SCASRO/SCDARE CONFERENCE	500.00
		110-5-0258-332-0011-0000-0-0000-0000 SECURITY-TRAVEL	250.00
		110-5-0258-332-0014-0000-0-0000-0000 TRAVEL	250.00
67254	07/20/2009	000449 SC SCHOOL BOARD ASSOCIATION	5,948.00
		110-5-0231-640-0010-0000-0-0000-0000 BOARD OF EDUCATION-MEMBER DUE	5,948.00
67255	07/20/2009	000969 S C SCHOOL BOARDS INSURANCE	26,723.00
		110-5-0231-270-0010-0000-0-0000-0000 BOARD OF EDUCATION-WORKER'S CC	26,723.00
67256	07/20/2009	000759 SONITROL SECURITY SYSTEMS	2,741.55
		110-5-0258-323-0010-0000-0-0000-0000 SECURITY-REPAIRS\MAINTENANCE	299.37
		110-5-0258-323-0011-0000-0-0000-0000 SECURITY-REPAIRS\MAINTENANCE	915.12
		110-5-0258-323-0014-0000-0-0000-0000 SECURITY-REPAIRS\MAINTENANCE	628.95
		110-5-0258-323-0017-0000-0-0000-0000 SECURITY-REPAIRS\MAINTENANCE	598.74
		603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	299.37

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67257	07/20/2009	000741 MYRTLE W. SUMTER	6,000.00
		110-5-0231-315-0010-0000-0-0000-0000 BOARD OF EDUCATION-MANAGEMEN	6,000.00
67258	07/20/2009	000407 XEROX CORP.	1,080.13
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	125.11
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	361.44
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	593.58
67259	07/19/2009	005168 AIRGAS NATIONAL WELDERS	14.97
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	14.97 A
67260	07/19/2009	000029 AMERICAN EXPRESS	0.00
			0.00
67261	07/19/2009	000029 AMERICAN EXPRESS	7,941.51
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	364.38 A
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	87.22 A
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	503.75 A
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	467.50 A
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	513.53 A
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	173.88 A
		110-5-0232-360-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-PRINTING ANI	370.00 A
		110-5-0232-640-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-MEMBER DUE	55.00 A
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	109.89 A
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	175.00 A
		110-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	30.00 A
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	620.53 A
		201-5-0224-410-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	32.36 A
		234-5-0224-332-0014-0000-0-0000-0000 IMP OF INST - TRAVEL	350.00 A
		234-5-0224-332-0014-0000-0-0000-0000 IMP OF INST - TRAVEL	20.01 A
		234-5-0224-445-0014-0000-0-0000-0000 IMP OF INST - TECH SUPPLIES	969.73 A
		253-5-0254-445-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH & SOF	1,285.45 A
		267-5-0224-350-0010-0000-0-0000-1110 IMP OF INSTR - ADVERTISING	672.76 A
		267-5-0224-420-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TEXTBOOK	527.63 A
		267-5-0224-420-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-TEXTBOOK	24.35 A
		710-5-0271-332-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-TRAVEL	94.00 A
		710-5-0271-332-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-TRAVEL	172.76 A
		710-5-0271-332-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-TRAVEL	258.19 A
		710-5-0271-332-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-TRAVEL	63.59 A
67262	07/19/2009	5259 BI LO STORE #712	923.29
		275-5-0271-410-0011-0000-4-0000-0000 PUPIL SERVICES -SUPPLIES	923.29 A
67263	07/19/2009	000095 BP OIL	649.46
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	649.46 A
67264	07/19/2009	003763 COASTAL AIR TECHNOLOGIES, INC.	173.32
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	173.32 A
67265	07/19/2009	001361 DELL MARKETING L.P.	14,426.60
		234-5-0113-445-0014-0000-0-0000-0000 ELEM PROG-TECH & SOFTWARE SUPP	11,202.53 A
		234-5-0113-445-0014-0000-0-0000-0000 ELEM PROG-TECH & SOFTWARE SUPP	3,224.07 A
67266	07/19/2009	003591 HP GEM DIRECT	2,303.64

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		110-5-0213-445-0011-0000-0-0000-0000 HEALTH SERVICES-TECH & SOFTWAR	1,220.92	A	
		110-5-0213-445-0014-0000-0-0000-0000 HEALTH SERVICES-TECH & SOFTWAR	1,082.72	A	
67267	07/19/2009	000780 EMPLOYEE VENDOR			214.49
		368-5-0233-332-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	214.49	A	
67268	07/19/2009	5676 EMPLOYEE VENDOR			291.65
		110-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	291.65	A	
67269	07/19/2009	000398 O'BRIEN HOTEL SUPPLY CO. INC			15,053.75
		604-5-0256-540-0011-0000-0-0000-0000 EQUIPMENT	5,017.91	A	
		604-5-0256-540-0014-0000-0-0000-0000 EQUIPMENT	5,017.93	A	
		604-5-0256-540-0017-0000-0-0000-0000 EQUIPMENT	5,017.91	A	
67270	07/19/2009	003259 OFFICE DEPOT			214.05
		905-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	9.55	A	
		905-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	156.05	A	
		905-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	35.62	A	
		905-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	12.83	A	
67271	07/19/2009	5675 RANDOM DRUG SCREENS, INC.			230.00
		110-5-0255-399-0010-0000-0-0000-0000 PURCHASED SERVICES - OTHER	230.00	A	
67272	07/19/2009	5594 RUSSELL'S TROPHY AND SPORTING GOODS			500.00
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	500.00	A	
67273	07/19/2009	004515 SC DEPARTMENT OF REVENUE			774.91
		110-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	28.44	A	
		110-5-0212-410-0017-0000-0-0000-0000 GUIDANCE SERVICES-SUPPLIES	66.97	A	
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	7.78	A	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	2.42	A	
		110-5-0255-410-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-SUPPLIES	23.66	A	
		309-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	59.80	A	
		313-5-0188-410-0010-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES	53.31	A	
		313-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	1.96	A	
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	162.13	A	
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	27.54	A	
		938-5-0115-410-0011-0000-0-0000-0000 VOC SUPPLIES	60.37	A	
		603-5-0256-670-0010-0000-0-0000-0000 FOOD SERVICES-SALES TAX ADULT M	280.53	A	
67274	07/19/2009	5233 SC FFA ASSOCIATION			429.00
		207-5-0115-331-0011-0000-0-0000-0000 VOC STUDENT TRAVEL	429.00	A	
67275	07/19/2009	5233 SC FFA ASSOCIATION			897.00
		207-5-0115-331-0011-0000-0-0000-0000 VOC STUDENT TRAVEL	897.00	A	
67276	07/19/2009	004996 SCHOLASTIC INC.			136.25
		815-5-0188-410-0017-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES	136.25	A	
67277	07/19/2009	000739 STATE OF SOUTH CAROLINA			44.41
		110-5-0254-324-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PROPERTY I	44.41	A	
67278	07/19/2009	5537 TOM SYNDER PRODUCTIONS			74.52
		241-5-0222-445-0014-0000-0-0000-1110 MEDIA TECH &SOFTWARE	74.52	A	

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67279	07/19/2009	003342 TUTEN'S IGA		676.73
		905-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	75.07 A	
		110-5-0232-410-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-SUPPLIES	38.20 A	
		603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD	24.19 A	
		275-5-0271-410-0011-0000-4-0000-0000 PUPIL SERVICES -SUPPLIES	401.32 A	
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	32.98 A	
		110-5-0231-399-0010-0000-0-0000-0000 BOARD OF EDUCATION-MISC PURCH	24.97 A	
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	80.00 A	
67280	07/19/2009	5678 US POSTAGE METER CENTER		412.17
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	412.17 A	
67281	07/19/2009	001884 PAYTON W. WARREN, CPA,P.C.		5,275.00
		110-5-0231-318-0010-0000-0-0000-0000 BOARD OF EDUCATION-AUDIT SERVI	5,275.00 A	
67282	07/19/2009	000407 XEROX CORP.		1,809.52
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	1,450.62 A	
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	358.90 A	
67283	07/20/2009	004881 FIRST CHOICE AIR		650.00
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	650.00	
67284	07/21/2009	5684 RUTH THOMAS		200.00
		711-5-0271-410-0011-0000-0-0000-6222 PUPIL SERVICE ACTIVI-SUPPLIES	200.00 A	
67285	07/23/2009	005085 BUSBY CONSTRUCTION CO.		33,673.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	33,673.00	
67286	07/23/2009	5689 S. C. ATHLETIC COACHES ASSOCIATION		461.00
		710-5-0271-640-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-MEMBER DUE	461.00	
67287	07/27/2009	5696 CHARLESTON AQUARIUM		968.00
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	968.00	
67288	07/27/2009	001982 LEEWAY TRAVELS		0.00
		VOID DATE: 07/28/2009 ORIGINAL AMOUNT: 895.36		
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	0.00	
67289	07/27/2009	001982 LEEWAY TRAVELS		1,950.00
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	1,950.00	
67290	07/27/2009	001982 LEEWAY TRAVELS		1,950.00
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	1,950.00	
67291	07/27/2009	001982 LEEWAY TRAVELS		1,300.00
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	1,300.00	
67292	07/27/2009	5694 MCDONALD'S		505.50
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	505.50	
67293	07/27/2009	5694 MCDONALD'S		680.40
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	680.40	
67294	07/27/2009	5690 R J'S SEAFOOD & STEAKS		1,185.00
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	1,185.00	

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67295	07/27/2009	5693 RYAN'S GRILL BUFFET & BAKERY		495.00
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	495.00	
67296	07/27/2009	5695 WHIRLING WATERS ADVENTURE WATERPARK		0.00
	VOID DATE: 08/17/2009	ORIGINAL AMOUNT: 895.36		
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	0.00	
67297	07/27/2009	5695 WHIRLING WATERS ADVENTURE WATERPARK		979.30
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	979.30	
67298	07/28/2009	001982 LEEWAY TRAVELS		650.00
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	650.00	
67299	07/30/2009	003461 AIG VALIC		3,508.97
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	3,508.97	
67300	07/30/2009	5667 ALFREDIA GORDON		135.00
		275-5-0114-399-0011-0000-4-0000-0000 HIGH - OTHER PURCHASED SERVICES	0.00 A	
		275-5-0271-399-0011-0000-4-0000-0000 PUPIL SERVICES - OTHER	135.00 A	
67301	07/30/2009	001759 AMERICAN-AMICABLE LIFE INS.		27.54
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	27.54	
67302	07/30/2009	000030 AMERICAN FAMILY LIFE INSURANCE		733.55
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	733.55	
67303	07/30/2009	5700 ANYTIME TUTORING		1,290.00
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	1,290.00 A	
67304	07/30/2009	000629 AT & T		26.15
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	26.15	
67305	07/30/2009	002867 BOSTON MUTUAL INSURANCE-W		14.72
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	14.72	
67306	07/30/2009	000123 BUG BUSTERS, INC.		601.00
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	223.50	
		603-5-0256-323-0011-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	62.50	
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	120.00	
		603-5-0256-323-0014-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	45.00	
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	110.00	
		603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	40.00	
67307	07/30/2009	000138 CANNADY AGENCY, INC.		208.83
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	73.83	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	135.00	
67308	07/30/2009	000597 CARPET SHOP		1,011.38
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,011.38	
67309	07/30/2009	004473 EMPLOYEE VENDOR		130.00
		267-5-0224-399-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-MISC PURCI	130.00	
67310	07/30/2009	004263 COLLEGE BOARD		6,050.00
		110-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	6,050.00	

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67311	07/30/2009	000187 COLONIAL LIFE INSURANCE	577.71
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	577.71
67312	07/30/2009	000141 CONSECO HEALTH INSURANCE CO	242.06
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	242.06
67313	07/30/2009	000243 DOPSON, LLC	350.00
		603-5-0256-323-0011-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	247.00
		603-5-0256-323-0010-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	103.00
67314	07/30/2009	004458 EMBARQ	650.29
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	114.73
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	49.01
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	144.59
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	181.40
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	160.56
67315	07/30/2009	001330 EMPLOYEE SERVICES INSURANCE	38.89
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	38.89
67316	07/30/2009	004762 FEDEX	20.35
		110-5-0252-410-0010-0000-0-0000-0012 FISCIAL SERVICES-SUPPLIES	20.35
67317	07/30/2009	000294 EMPLOYEE VENDOR	28.46
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	28.46
67318	07/30/2009	003448 FBMC	452.29
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	433.32
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	18.97
67319	07/30/2009	003194 GALAXY	126.05
		810-5-0172-410-0017-0000-0-0000-0000 SUMMER SCHOOL-SUPPLIES 4-5	71.01
		275-5-0271-410-0011-0000-4-0000-0000 PUPIL SERVICES -SUPPLIES	55.04 A
67320	07/30/2009	002267 EMPLOYEE VENDOR	75.00
		813-5-0271-410-0017-0000-2-0000-0000 PUPIL SERVICES-SUPPLIES	75.00 A
67321	07/30/2009	003072 EMPLOYEE VENDOR	1,188.00
		110-5-0113-399-0014-0000-0-0000-0000 ELEMENTARY-MISC PURCHASE SERV	1,188.00
67322	07/30/2009	001327 HAMPTON CO UNITED WAY,INC.	10.00
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	10.00
67323	07/30/2009	5253 MORRIS COMMUNICATIONS	30.00
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	30.00
67324	07/30/2009	002340 HAMPTON COUNTY	22,717.53
		110-5-0258-399-0011-0000-0-0000-0000 SECURITY-MISC PURCHASE SERVUC	15,515.31 A
		110-5-0258-399-0014-0000-0-0000-0000 SECURITY - OTHER PURCHASED SERV	7,202.22 A
67325	07/30/2009	000333 HAMPTON PRINTING COMPANY	399.60
		110-5-0211-360-0011-0000-0-0000-0000 ATTENDANCE PRINTING	134.00
		110-5-0211-360-0014-0000-0-0000-0000 ATTENDANCE PRINTING	132.60
		110-5-0211-360-0017-0000-0-0000-0000 ATTENDANCE PRINTING	133.00
67326	07/30/2009	5612 HARTFORD GROUP, INC.	540.00

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		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	540.00	A	
67327	07/30/2009	004196 HARTFORD LIFE			8,401.69
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	8,401.69		
67328	07/30/2009	005089 EMPLOYEE VENDOR			101.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	101.00		
67329	07/30/2009	000429 HUBER SUPPLY COMPANY INC.			474.76
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	474.76		
67330	07/30/2009	000981 H&W SALES COMPANY, INC			15,995.55
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	3,534.35		
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,408.32		
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	11,052.88		
67331	07/30/2009	000536 THE I D SHOP			583.98
		110-5-0258-445-0014-0000-0-0000-0000 SECURITY-TECH & SOFTWARE SUPP	583.98		
67332	07/30/2009	5521 IKON OFFICE SOLUTIONS			598.54
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	449.28		
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	149.26		
67333	07/30/2009	001760 INVESTORS HERITAGE LIFE INS			27.40
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	27.40		
67334	07/30/2009	5310 JEAN DELOACH			750.00
		110-2-0458-000-0000-0000-0-0000-9114 DTHR DEDUCTIONS	750.00		
67335	07/30/2009	5691 JOHNELLE SHERALD			600.00
		222-5-0224-312-0010-0000-0-0000-1210	600.00		
67336	07/30/2009	005036 CHARLIE JOHNSON			120.00
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	120.00		
67337	07/30/2009	001336 KEITH AGENCY			20.75
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	20.75		
67338	07/30/2009	001365 LAKESHORE LEARNING MATERIALS			1,015.53
		222-5-0172-410-0010-0000-0-0000-1210 SUMMER SCHOOL SUPPLIES EES	1,015.53		
67339	07/30/2009	5685 EMPLOYEE VENDOR			70.31
		203-5-0126-332-0010-0000-0-0000-0000 SPEECH-TRAVEL	70.31	A	
67340	07/30/2009	001982 LEEWAY TRAVELS			500.00
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	500.00		
67341	07/30/2009	5562 LIFE INSURANCE COMPANY OF SOUTHWEST			125.00
		110-2-0458-000-0000-0000-0-0000-9173 DTHR DEDUCTIONS-TSA EQUITABLE	125.00		
67342	07/30/2009	001329 LIFE INVESTORS INSURANCE CO			10.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	10.50		
67343	07/30/2009	000440 EMPLOYEE VENDOR			51.83
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	51.83		
67344	07/30/2009	002790 METLIFE RETIREMENT SERVICES			7,399.54

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		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	7,399.54	
67345	07/30/2009	000376 NASCO		664.55
		810-5-0172-410-0017-0000-0-0000-0000 SUMMER SCHOOL-SUPPLIES 4-5	664.55	
67346	07/30/2009	001340 NATIONAL FOUNDATION LIFE INS CO.		96.16
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	96.16	
67347	07/30/2009	001331 NEW YORK LIFE		10.00
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	10.00	
67348	07/30/2009	000446 DAISY ORR		122.73
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	122.73	A
67349	07/30/2009	5666 PAUSE 4 TRAINING		650.00
		275-5-0114-311-0011-0000-4-0000-0000 INSTRUCTIONAL SERVICES	325.00	A
		275-5-0188-311-0011-0000-4-0000-0000 PARENTING - INSTRUCTIONAL SERVI	325.00	A
67350	07/30/2009	000265 PETTY CASH-SYNETRIA HAWKINS		154.91
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	102.88	A
		717-5-0271-410-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	52.03	A
67351	07/30/2009	000885 PETTY CASH - MS GARDNER		163.26
		110-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	45.00	A
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	2.00	A
		110-5-0232-399-0010-0000-0-0000-0000 SUPERT-OTHER PURCHASED SERVICE	26.76	A
		110-5-0232-410-0010-0000-0-0000-0012 OFFICE OF THE SUPERI-SUPPLIES	10.35	A
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	11.15	A
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	18.00	A
		110-5-0255-323-0010-0000-0-0000-0000 STUDENT TRANSPORTATI-REPAIRSM	10.00	A
		110-5-0390-410-0011-0000-0-0000-0000 OTHER COMMUNITY SERV-SUPPLIES	40.00	A
67352	07/30/2009	004608 PITNEY BOWES GLOBAL FINANCIAL		58.48
		110-5-0257-325-0017-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	1.24	
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	57.24	
67353	07/30/2009	001758 PRE-PAID LEGAL SERVICES, INC.		49.82
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	49.82	
67354	07/30/2009	000508 QUILL CORPORATION		6,361.25
		110-5-0221-445-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TECH & SOFTV	0.00	
		110-5-0252-445-0010-0000-0-0000-0000 FISCIAL SERVICES-TECH & SOFTWARE	0.00	
		110-5-0264-445-0010-0000-0-0000-0000 STAFF SERVICES-TECH & SOFTWARE	0.00	
		110-5-0266-410-0010-0000-0-0000-0000 DATA PROCESSING SER-SUPPLIES	33.50	
		110-5-0221-445-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TECH & SOFTV	63.17	
		110-5-0252-445-0010-0000-0-0000-0000 FISCIAL SERVICES-TECH & SOFTWARE	358.01	
		110-5-0264-445-0010-0000-0-0000-0000 STAFF SERVICES-TECH & SOFTWARE	217.63	
		110-5-0266-410-0010-0000-0-0000-0000 DATA PROCESSING SER-SUPPLIES	63.17	
		110-5-0221-445-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TECH & SOFTV	294.93	
		110-5-0252-445-0010-0000-0-0000-0000 FISCIAL SERVICES-TECH & SOFTWARE	1,671.32	
		110-5-0264-445-0010-0000-0-0000-0000 STAFF SERVICES-TECH & SOFTWARE	1,015.93	
		110-5-0266-410-0010-0000-0-0000-0000 DATA PROCESSING SER-SUPPLIES	294.93	
		222-5-0172-410-0010-0000-0-0000-1210 SUMMER SCHOOL SUPPLIES EES	781.68	
		222-5-0172-410-0010-0000-0-0000-1210 SUMMER SCHOOL SUPPLIES EES	405.95	

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		110-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	615.89	
		110-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	545.14	
67355	07/30/2009	005001 RELIABLE OFFICE SUPPLIES		634.95
		222-5-0172-445-0010-0000-0-0000-1210 TECH SUPPLIES	634.95	A
67356	07/30/2009	004057 RELIASTAR LIFE INS. CO.		169.44
		110-2-0458-000-0000-0000-0-0000-9189 DTHR DEDUCTIONS RELIASTAR LIFE	169.44	
67357	07/30/2009	001761 S.A.P. INS.		19.15
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	19.15	
67358	07/30/2009	000566 S C RETIREMENT SYSTEMS		995.46
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	995.46	
67359	07/30/2009	000566 S C RETIREMENT SYSTEMS		286,682.37
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	271,869.98	
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	2,407.43	
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	5,076.72	
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	5,764.29	
		110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS	1,563.95	
67360	07/30/2009	004227 SEARS COMMERCIAL ONE		107.99
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	107.99	
67361	07/30/2009	000679 SHELL CREDIT CARD CENTER		2,166.50
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	2,166.50	A
67362	07/30/2009	001339 SOUTH CAROLINA DEFERRED COMP.		1,815.12
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	1,375.00	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	440.12	
67363	07/30/2009	001333 SURETY LIFE/LINCOLN BENEFIT		50.74
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	50.74	
67364	07/30/2009	000460 TOWN OF ESTILL		2,596.79
		603-5-0256-321-0017-0000-0-0000-0000 FOOD SERVICES-PUBLIC UTILITY SER	81.50	A
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	339.50	A
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	108.21	A
		110-5-0254-321-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	437.70	A
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	984.30	A
		110-5-0254-321-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	36.50	A
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	564.36	A
		110-5-0254-321-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	44.72	A
67365	07/30/2009	000657 TOWN OF GIFFORD		53.50
		110-5-0254-321-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-PUBLIC UTI	53.50	
67366	07/30/2009	004763 UPS		47.00
		110-5-0252-410-0010-0000-0-0000-0012 FISCIAL SERVICES-SUPPLIES	15.22	
		110-5-0266-410-0010-0000-0-0000-0012 DATA PROCESSING SER-SUPPLIES	31.78	
67367	07/30/2009	000719 US FOOD SERVICE		369.98
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	369.98	A
67368	07/30/2009	003159 U.S. LEGAL SERVICES, INC.		19.56

FY 2009-2010

Hampton School District 2

CHECK REGISTER FOR 07/01/2009 TO 07/30/2009 & CHECK NUMBERS 0 TO 999999999

CASH ACCT: 110-1-0103-000-0000-0000-0-0000-0000

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	19.56	
67369	07/30/2009	5256 WHALEY GRADEBOOK COMPANY, INC.		459.60
		110-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	459.60	
67370	07/30/2009	5699 WILLIS C. HAM		600.00
		222-5-0224-312-0010-0000-0-0000-1210	600.00	
67371	07/30/2009	000407 XEROX CORP.		1,075.63
		110-5-0257-325-0011-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	333.43	A
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	611.19	A
		110-5-0257-325-0010-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	131.01	A
67372	07/30/2009	003622 EMPLOYEE VENDOR		90.00
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	60.00	
67373	07/30/2009	005085 BUSBY CONSTRUCTION CO.		2,700.00
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS/M.	2,700.00	
TOTAL NUMBER OF CHECKS:			172	<u>842,334.02</u>

** OUT OF SEQUENCE CHECKS ON REPORT **