

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 430				
70796	07/08/2010	000446 EMPLOYEE VENDOR		765.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	765.00	
70797	07/08/2010	000741 MYRTLE W. SUMTER		765.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	765.00	
CHECK RUN: 430			NUMBER OF CHECKS: 2	<u>1,530.00</u>
CHECK RUN: 431				
70798	07/08/2010	000401 EMPLOYEE INSURANCE PROGRAM		0.00
			0.00	
70799	07/08/2010	000401 EMPLOYEE INSURANCE PROGRAM		0.00
			0.00	
70800	07/08/2010	000401 EMPLOYEE INSURANCE PROGRAM		95,618.18
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	275.00	
		110-2-0455-000-0000-0000-0-0000-9122 HEALTH INSURANCE DEDUCTION	813.82	
		110-2-0455-000-0000-0000-0-0000-9306 HEALTH INSURANCE DEDUCTION	54.45	
		110-2-0455-000-0000-0000-0-0000-9307 HEALTH INSURANCE DEDUCTION	532.95	
		110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION	1,147.58	
		110-2-0455-000-0000-0000-0-0000-9342 HEALTH INSURANCE DEDUCTION	425.70	
		110-2-0455-000-0000-0000-0-0000-9343 HEALTH INSURANCE DEDUCTION	813.76	
		110-2-0455-000-0000-0000-0-0000-9344 HEALTH INSURANCE DEDUCTION	826.25	
		110-2-0455-000-0000-0000-0-0000-9345 HEALTH INS/ST BUDGET & CONTROL	705.28	
		110-2-0455-000-0000-0000-0-0000-9346 HEALTH INS DED	458.92	
		110-2-0455-000-0000-0000-0-0000-9347 HEALTH INS DED	819.72	
		110-2-0455-000-0000-0000-0-0000-9348 HEALTH INS DED	586.98	
		110-2-0455-000-0000-0000-0-0000-9351 VISION INSURANCE	325.92	
		110-2-0455-000-0000-0000-0-0000-9352 VISION INSURANCE	62.08	
		110-2-0455-000-0000-0000-0-0000-9353 VISION INSURANCE	131.84	
		110-2-0455-000-0000-0000-0-0000-9354 VISION INSURANCE	48.48	
		110-2-0455-000-0000-0000-0-0000-9361 HEALTH INSURANCE DEDUCTION	31,538.04	
		110-2-0455-000-0000-0000-0-0000-9362 HEALTH INSURANCE DEDUCTION	9,778.60	
		110-2-0455-000-0000-0000-0-0000-9363 HEALTH INSURANCE DEDUCTION	16,371.20	
		110-2-0455-000-0000-0000-0-0000-9364 HEALTH INSURANCE DEDUCTION	19,737.08	
		110-2-0455-000-0000-0000-0-0000-9371 HEALTH INSURANCE DEDUCTION	892.92	
		110-2-0455-000-0000-0000-0-0000-9372 HEALTH INSURANCE DEDUCTION	0.00	
		110-2-0455-000-0000-0000-0-0000-9373 HEALTH INSURANCE DEDUCTION	751.80	
		110-2-0455-000-0000-0000-0-0000-9374 HEALTH INSURANCE DEDUCTION	1,343.78	
		110-2-0455-000-0000-0000-0-0000-9381 HEALTH INSURANCE DEDUCTION	540.36	
		110-2-0455-000-0000-0000-0-0000-9382 HEALTH INSURANCE DEDUCTION	0.00	
		110-2-0455-000-0000-0000-0-0000-9391 HEALTH INSURANCE DEDUCTION	0.00	
		110-2-0455-000-0000-0000-0-0000-9451 HEALTH INSURANCE	1,504.40	
		110-2-0455-000-0000-0000-0-0000-9452 HEALTH INSURANCE	511.60	
		110-2-0455-000-0000-0000-0-0000-9454 DENTAL INSURANCE	11.71	
		110-2-0455-000-0000-0000-0-0000-9455 DENTAL INSURANCE	19.35	
		110-2-0455-000-0000-0000-0-0000-9456 DENTAL INSURANCE	25.43	
		110-2-0456-000-0000-0000-0-0000-9104 EMPLOYEE LIFE/BUDGET & CONTROL	520.26	
		110-2-0456-000-0000-0000-0-0000-9105 EMPLOYEE LIFE/BUDGET & CONTROL	102.92	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-2-0456-000-0000-0000-0-0000-9300 EMPLOYEE LIFE TAXABLE	1,843.84	
		110-2-0456-000-0000-0000-0-0000-9305 EMPLOYEE LIFE NON TAXABLE	1,304.40	
		110-2-0455-000-0000-0000-0-0000-9341 HEALTH INSURANCE DEDUCTION	23.88	
		110-2-0455-000-0000-0000-0-0000-9345 HEALTH INS/ST BUDGET & CONTROL	44.96	
		110-2-0455-000-0000-0000-0-0000-9361 HEALTH INSURANCE DEDUCTION	722.92	
		CHECK RUN: 431	NUMBER OF CHECKS: 3	95,618.18
		CHECK RUN: 436		
*	70848	07/13/2010 5964 A3 COMMUNICATIONS, INC.		1,425.00
		510-5-0540-545-0010-0000-0-0000-0000 DEBT SERVICE TECHNOLOGY EQPT/S	1,425.00	
	70849	07/13/2010 5834 ANGELA H. BAIN		600.00
		110-5-0264-314-0010-0000-0-0000-0000 STAFF SERVICES	600.00	A
	70850	07/13/2010 000840 A.P.P.L.E. INC		1,601.79
		253-5-0113-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES	1,601.79	A
	70851	07/13/2010 5674 BENJI MARTIN		7,400.00
		368-5-0271-660-0014-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	2,400.00	
		368-5-0271-660-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	5,000.00	
	70852	07/13/2010 004377 BOYKIN & DAVIS, LLC		2,794.37
		110-5-0231-319-0010-0000-0-0000-0000 BOARD OF EDUCATION-LEGAL SERVI	2,794.37	A
	70853	07/13/2010 000003 BROWN'S OFFICE CENTRE		360.11
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	29.02	A
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	331.09	A
	70854	07/13/2010 000110 CARL L. BRUNSON		267.00
		110-5-0254-395-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-OTHER PRO	267.00	
	70855	07/13/2010 5493 CARQUEST OF ESTILL		86.79
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	34.45	A
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	52.34	A
	70856	07/13/2010 5936 CENTURY LINK		542.00
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	135.50	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	135.50	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	135.50	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	135.50	
	70857	07/13/2010 000486 COMPUTER SOFTWARE INNOVATIONS, INC.		6,974.15
		253-5-0112-445-0017-0000-0-0000-0000 TECHNOLOGY SUPPLIES	2,017.73	A
		253-5-0114-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES	4,956.42	A
	70858	07/13/2010 004803 CONTERRA ULTRA BROADBAND,LLC		439.60
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	109.60	
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	109.60	
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	109.60	
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	110.80	
	70859	07/13/2010 5264 DARREN LIGHTY		2,400.00
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	1,200.00	
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	1,200.00	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
70860	07/13/2010	001361 DELL MARKETING L.P.	48,116.77
		253-5-0113-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES	5,000.00 A
		253-5-0114-445-0010-0000-0-0000-0000 TECHNOLOGY SUPPLIES	9,855.71 A
		253-5-0114-445-0011-0000-0-0000-0000 TECHNOLOGY SUPPLIES	5,765.66 A
		234-5-0113-445-0014-0000-1-0000-0000 INSTR TECH SUPPLIES YR 2	27,495.40 A
70861	07/13/2010	000246 DR. TIRE	264.25
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	264.25 A
70862	07/13/2010	5925 MELINDA TANNER-HAMILTON	1,440.00
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	1,440.00 A
70863	07/13/2010	000742 IKON FINANCIAL SERVICES	221.49
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	221.49
70864	07/13/2010	5299 JAMES F. MARTIN INN	291.60
		207-5-0224-332-0011-0000-0-0000-0000 IMPROVEMENT OF INSTR-TRAVEL	291.60
70865	07/13/2010	004574 CHRISTOPHER JONES	25,350.00
		110-5-0266-345-0010-0000-0-0000-0000 Technology-Purchase Services	25,350.00
70866	07/13/2010	5489 Journey Education Marketing	2,625.00
		207-5-0115-345-0011-0000-0-0000-0000 VOC TECHNOLOGY SERVICES	2,625.00 A
70867	07/13/2010	000538 LOW COUNTRY OFFICE SUPPLY	1,068.93
		510-5-0253-540-0010-0000-0-0000-0000 FURNITURE & EQUIPMENT	1,068.93 A
70868	07/13/2010	005012 LOWCOUNTRY SEAFOOD	165.80
		110-5-0266-399-0010-0000-0-0000-0001 E-RATE OTHER PURCHASED SERVICE	165.80 A
70869	07/13/2010	002555 LOWES	544.63
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	544.63 A
70870	07/13/2010	5376 EDUCATION MANAGEMENT SYSTEMS, INC.	750.00
		603-5-0256-445-0010-0000-0-0000-0000 FOOD SERVICES-TECH & SOFTWARE S	750.00
70871	07/13/2010	001755 MORRIS COMMUNICATIONS INC	20.07
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	20.07
70872	07/13/2010	5843 PITNEY BOWES	158.75
		110-5-0233-445-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TECH & SOI	158.75
70873	07/13/2010	000508 QUILL CORPORATION	120.32
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	120.32 A
70874	07/13/2010	002012 REPUBLIC SERVICES #866	2,317.32
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	942.09
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	1,375.23
70875	07/13/2010	003840 RIVERSIDE UNIFORM RENTALS, INC	1,643.83
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	885.62 A
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	0.00 A
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	352.02 A
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	406.19 A
70876	07/13/2010	5662 SC ASSOC. OF AG. EDUCATORS	205.00

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	207-5-0224-332-0011-0000-0-0000-0000	IMPROVEMENT OF INSTR-TRAVEL	205.00		
70877	07/13/2010	004354 SC DEPT OF JUVENILE JUSTICE			90.07
	110-5-0121-373-0011-0000-0-0000-0000	EMH-TUITION TO OTHER ENI	90.07	A	
70878	07/13/2010	5973 SC Educational Television Communication			55,000.00
	254-5-0254-545-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH EQUIP	55,000.00	A	
70879	07/13/2010	000490 S C HIGH SCHOOL LEAGUE			157.60
	710-5-0271-410-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-SUPPLIES	40.00		
	710-5-0271-640-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-MEMBER DUE	117.60		
70880	07/13/2010	5937 SCSBA			5,948.00
	110-5-0231-640-0010-0000-0-0000-0000	BOARD OF EDUCATION-MEMBER DUE	5,948.00		
70881	07/13/2010	003617 SIMPLEX-GRINNELL			744.15
	110-5-0254-323-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	138.15	A	
	110-5-0254-323-0014-0000-0-0000-0000	MPER AND MAINT/PLANT-REPAIRS\M	45.00	A	
	110-5-0254-323-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	561.00	A	
70882	07/13/2010	004130 TIGERDIRECT.COM			5,456.03
	253-5-0112-445-0010-0000-0-0000-0000	TECHNOLOGY SUPPLIES	272.30	A	
	253-5-0112-445-0017-0000-0-0000-0000	TECHNOLOGY SUPPLIES	1,235.24	A	
	253-5-0113-445-0010-0000-0-0000-0000	TECHNOLOGY SUPPLIES	270.89	A	
	253-5-0113-445-0014-0000-0-0000-0000	TECH SUPPLIES	2,969.36	A	
	253-5-0114-445-0010-0000-0-0000-0000	TECHNOLOGY SUPPLIES	708.24	A	
70883	07/13/2010	000614 TISON MOTOR CO., INC.			156.38
	110-5-0254-323-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	156.38	A	
70884	07/13/2010	5305 TRENMEDIA GROUP, LLC.			2,465.00
	110-5-0254-345-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH R/M &	616.25		
	110-5-0254-345-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH R/M &	616.25		
	110-5-0254-345-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH R/M &	616.25		
	110-5-0254-345-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-TECH R/M &	616.25		
70885	07/13/2010	5704 VERIZON WIRELESS			727.09
	110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	727.09		
70886	07/13/2010	5858 VISA			50.00
	110-5-0254-110-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-REGULAR S	50.00	A	
70887	07/13/2010	000658 WIGGINS & SON			1,313.89
	110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	155.34		
	110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	681.90		
	110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	233.61		
	110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	243.04		
70888	07/13/2010	5306 JAMES WILLIAMS, SR.			6,150.00
	510-5-0253-520-0010-0000-0-0000-0000	CONSTRUCTION	6,150.00		
70889	07/13/2010	004568 XEROX CAPITAL SERVICES, LLC			2,141.16
	110-5-0257-325-0014-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	488.08	A	
	110-5-0257-325-0017-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	1,653.08	A	
CHECK RUN: 436			NUMBER OF CHECKS:	42	190,593.94

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 438				
* 70891	07/14/2010	000401 EMPLOYEE INSURANCE PROGRAM		60,913.32
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	60,913.32	
		CHECK RUN: 438	NUMBER OF CHECKS: 1	60,913.32
CHECK RUN: 439				
70892	07/15/2010	001759 AMERICAN-AMICABLE LIFE INS.		27.54
		110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL	27.54	
70893	07/15/2010	000030 AMERICAN FAMILY LIFE INSURANCE		654.95
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	654.95	
70894	07/15/2010	5508 AXA EQUITABLE		50.00
		110-2-0458-000-0000-0000-0-0000-9172 DTHR DEDUCTIONS-TSA AXA	50.00	
70895	07/15/2010	002867 BOSTON MUTUAL INSURANCE-W		14.72
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	14.72	
70896	07/15/2010	000138 CANNADY AGENCY, INC.		105.61
		110-2-0456-000-0000-0000-0-0000-9110 EMPLOYEE LIFE INSURANCE-CANNAI	70.61	
		110-2-0458-000-0000-0000-0-0000-9178 DTHR DEDUCTIONS-TSA SOUTHERN	35.00	
70897	07/15/2010	000187 COLONIAL LIFE INSURANCE		401.64
		110-2-0455-000-0000-0000-0-0000-9700 HEALTH INSURANCE DED-COLONIAL	401.64	
70898	07/15/2010	000141 CONSECO HEALTH INSURANCE CO		210.23
		110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICA	210.23	
70899	07/15/2010	001330 EMPLOYEE SERVICES INSURANCE		38.89
		110-2-0456-000-0000-0000-0-0000-9113 EMPLOYEE LIFE INS-EMPLOYEE SERV	38.89	
70900	07/15/2010	003448 FBMC		308.85
		110-2-0456-000-0000-0000-0-0000-9155 MEDICAL EXPENSE	295.83	
		110-2-0458-000-0000-0000-0-0000-9165 DTHR DEDUCTIONS-ADM FEE	13.02	
70901	07/15/2010	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-9111 DTHR DEDUCTIONS-UNITED	10.00	
70902	07/15/2010	001760 INVESTORS HERITAGE LIFE INS		27.40
		110-2-0456-000-0000-0000-0-0000-9127 EMPLOYEE LIFE INS-INVESTORS LIFE	27.40	
70903	07/15/2010	001336 KEITH AGENCY		10.09
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	10.09	
70904	07/15/2010	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		125.00
		110-2-0458-000-0000-0000-0-0000-9173 DTHR DEDUCTIONS-TSA EQUITABLE	125.00	
70905	07/15/2010	001329 LIFE INVESTORS INSURANCE CO		10.50
		110-2-0456-000-0000-0000-0-0000-9119 EMPLOYEE LIFE INS-BANKERS UNION	10.50	
70906	07/15/2010	001331 NEW YORK LIFE		10.00
		110-2-0456-000-0000-0000-0-0000-9116 EMPLOYEE LIFE INS-NEW YORK LIFE	10.00	
70907	07/15/2010	001758 PRE-PAID LEGAL SERVICES, INC.		41.84
		110-2-0458-000-0000-0000-0-0000-9129 DTHR DEDUCTIONS-PREPAID LIFE	41.84	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
70908	07/15/2010	004057 RELIASTAR LIFE INS. CO.		1,190.00
		110-2-0458-000-0000-0000-0-0000-9189 DOTHER DEDUCTIONS RELIASTAR LIFE	1,190.00	
70909	07/15/2010	001333 SURETY LIFE/LINCOLN BENEFIT		50.74
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	50.74	
70910	07/15/2010	003159 U.S. LEGAL SERVICES, INC.		19.56
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	19.56	
70911	07/15/2010	5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC		1,470.12
		110-2-0458-000-0000-0000-0-0000-9198 DOTHER DEDUCTIONS-TSA STATE 401	300.00	
		110-2-0458-000-0000-0000-0-0000-9199 DOTHER DEDUCTIONS-TSA STATE 457	1,170.12	
		CHECK RUN: 439	NUMBER OF CHECKS: 20	<u>4,777.68</u>
CHECK RUN: 440				
70912	07/15/2010	5859 WELLS FARGO BANK, N.A., CUSTODIAN FBO SC		4,500.00
		110-2-0458-000-0000-0000-0-0000-9198 DOTHER DEDUCTIONS-TSA STATE 401	4,500.00	A
		CHECK RUN: 440	NUMBER OF CHECKS: 1	<u>4,500.00</u>
CHECK RUN: 441				
70913	07/22/2010	005168 AIRGAS NATIONAL WELDERS		15.56
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	15.56	A
70914	07/22/2010	000029 EMPLOYEE VENDOR		0.00
		VOID DATE: 08/03/2010	ORIGINAL AMOUNT: 12,083.22	0.00
70915	07/22/2010	5700 ANYTIME TUTORING		1,407.00
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	1,407.00	A
70916	07/22/2010	000048 EMPLOYEE VENDOR		150.00
		808-5-0223-332-0010-0000-0-0000-0000 SUPERVISION TRAVEL	150.00	
70917	07/22/2010	004283 ATS PROJECT SUCCESS		552.00
		201-5-0175-311-0010-0000-0-0000-0000 BEYOND REGULAR DAY-INSTRUCT SI	552.00	A
70918	07/22/2010	003305 BATES BROKERS, INC.		13,418.00
		110-5-0213-650-0010-0000-0-0000-0000 HEALTH SERVICES-LIABILITY/TORT I	4,918.00	
		710-5-0271-650-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-LIABILITY/TO	8,500.00	
70919	07/22/2010	5674 BENJI MARTIN		7,400.00
		368-5-0271-660-0014-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	2,400.00	
		368-5-0271-660-0017-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	5,000.00	
70920	07/22/2010	002208 BOSTICK, BOWERS, PADGETT, LTD.		109.49
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	109.49	A
70921	07/22/2010	000095 BP OIL		267.92
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	267.92	
70922	07/22/2010	5978 Brewer Co., Inc.		765.58
		110-5-0252-345-0010-0000-0-0000-0000 FISCIAL SERVICES-TECH R/M & MAIC	765.58	A
70923	07/22/2010	000109 BRUNSON BUILDING SUPPLY		1,056.10

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,056.10	
70924	07/22/2010	5936 CENTURY LINK		4,026.40
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	1,374.91	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	992.40	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	749.91	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	909.18	
70925	07/22/2010	004067 CNA SURETY		931.00
		110-5-0231-650-0010-0000-0-0000-0000 BOARD OF EDUCATION-LIABILITY/TC	931.00	
70926	07/22/2010	004881 FIRST CHOICE AIR		4,600.00
		510-5-0253-520-0010-0000-0-0000-0000 CONSTRUCTION	4,600.00	
70927	07/22/2010	003194 GALAXY		17.11
		110-5-0231-410-0010-0000-0-0000-0000 BOARD OF EDUCATION-SUPPLIES	17.11	A
70928	07/22/2010	5729 EMPLOYEE VENDOR		1,300.00
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,300.00	
70929	07/22/2010	5685 EMPLOYEE VENDOR		45.65
		203-5-0131-331-0010-0000-0-0000-0000 SPEECH-STUDENT TRAVEL	45.65	A
70930	07/22/2010	5853 LOWCOUNTRY COMMUNITY ACTION AGENCY, INC.		320.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICE	320.00	A
70931	07/22/2010	000376 NASCO		215.28
		325-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	215.28	A
70932	07/22/2010	5216 NICOLE G. BENNETT, LLC		495.00
		203-5-0213-313-0010-0000-0-0000-0000 HEALTH SERVICES-STUDENT SERVICE	495.00	A
70933	07/22/2010	003881 GREENVILL COUNTY SCHOOLS		1,089.08
		110-5-0114-311-0011-0000-0-0000-0000 HIGH SCHOOL-INSTRUCT SERVICES	1,089.08	
70934	07/22/2010	5957 PATTERSON MEDICAL/SAMMONS PRESTON		816.54
		215-5-0121-410-0011-0000-0-0000-0000 IDEA STIMULUS - EMH SUPPLIES	816.54	
70935	07/22/2010	003046 PORTA PHONE		545.75
		710-5-0254-322-0020-0000-0-0000-0000 OPER AND MAINT/PLANT-CLEANING S	545.75	
		710-5-0254-322-0020-0000-0-0000-0000 OPER AND MAINT/PLANT-CLEANING S	0.00	
70936	07/22/2010	000508 QUILL CORPORATION		139.12
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	120.32	A
		110-5-0232-410-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-SUPPLIES	18.80	
70937	07/22/2010	004200 SC ATHLETIC COACHES ASSOC.		312.00
		710-5-0271-640-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-MEMBER DUE	312.00	
70938	07/22/2010	004996 SCHOLASTIC INC.		2,397.55
		237-5-0111-420-0017-0000-1-0000-1410 TEXTBOOKS	1,326.35	
		237-5-0112-420-0017-0000-1-0000-1610 TEXTBOOKS	1,071.20	
70939	07/22/2010	000969 S C SCHOOL BOARDS INSURANCE		20,539.21
		110-5-0231-270-0010-0000-0-0000-0000 BOARD OF EDUCATION-WORKER'S CC	20,539.21	
70940	07/22/2010	000679 SHELL CREDIT CARD CENTER		2,411.19

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	2,411.19	
70941	07/22/2010	000654 SOUTH CAROLINA ELECTRIC		28,779.97
		110-5-0254-470-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	2,988.33	
		110-5-0254-470-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	13,645.75	
		110-5-0254-470-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	6,338.90	
		110-5-0254-470-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	5,806.99	
70942	07/22/2010	003342 EMPLOYEE VENDOR		0.00
	VOID DATE: 08/04/2010	ORIGINAL AMOUNT:	886.63	
			0.00	
70943	07/22/2010	5704 VERIZON WIRELESS		116.54
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	116.54	
70944	07/22/2010	000570 WALSH HEATING & AIR INC.		143.00
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	143.00	A
	CHECK RUN: 441	NUMBER OF CHECKS:	32	<u>94,382.04</u>
CHECK RUN: 442				
70945	07/28/2010	001759 AMERICAN-AMICABLE LIFE INS.		45.00
		110-2-0456-000-0000-0000-0-0000-9126 EMPLOYEE LIFE INS-UNIVERSAL	45.00	A
70946	07/28/2010	000141 CONSECO HEALTH INSURANCE CO		867.04
		110-2-0455-000-0000-0000-0-0000-9112 HEALTH INS DED-CAPITOL/AMERICA	867.04	A
70947	07/28/2010	003448 FBMC		391.63
		110-2-0456-000-0000-0000-0-0000-9115 EMPLOYEE LIFE INS-GLOBE LIFE	361.32	A
		110-2-0458-000-0000-0000-0-0000-9165 DTHER DEDUCTIONS-ADM FEE	30.31	A
	CHECK RUN: 442	NUMBER OF CHECKS:	3	<u>1,303.67</u>
CHECK RUN: 443				
70948	07/29/2010	004196 HARTFORD LIFE		6,804.81
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	2,958.65	
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	3,846.16	
70949	07/29/2010	5985 KMB, Inc.		500.00
		720-5-0271-660-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-PUPIL ACTIVI	500.00	
70950	07/29/2010	002790 METLIFE RETIREMENT SERVICES		3,976.88
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	3,976.88	
70951	07/29/2010	5984 Roy Gidron		1,784.72
		510-5-0253-520-0010-0000-0-0000-0000 CONSTRUCTION	1,784.72	
70952	07/29/2010	000566 S C RETIREMENT SYSTEMS		262,390.69
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	253,590.13	
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	1,078.41	
		110-2-0454-000-0000-0000-0-0000-9187 RETIREMENT DEDUCTION	2,728.46	
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	4,668.73	
		110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS	324.96	
70953	07/29/2010	002791 VALIC		1,571.86
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	683.41	

FY 2010-2011

Hampton School District 2

CHECK REGISTER FOR 07/01/2010 TO 07/31/2010 & 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>
	110-2-0454-000-0000-0000-0-0000-9183	RETIREMENT DEDUCTION	888.45	
	CHECK RUN: 443	NUMBER OF CHECKS:	6	277,028.96
		TOTAL NUMBER OF CHECKS:	110	730,647.79

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*