

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
67376	08/03/2009	5705 BEAUFORT COUNTY SCHOOL DISTRICT		10,852.89
		203-5-0125-373-0010-0000-0-0000-0000 HH-TUITION TO OTHER ENI	10,852.89 A	
67377	08/03/2009	5583 BIOQUIP PRODUCTS, INC.		783.20
		813-5-0113-410-0014-0000-1-0000-0000 INSTRUCTIONAL SUPPLIES-SUDHAKA	783.20 A	
67378	08/03/2009	000123 BUG BUSTERS, INC.		2,475.00
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	0.00	
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	212.50	
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	668.75	
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	1,593.75	
67379	08/03/2009	5708 CINDY ENDICOTT		3,019.00
		267-5-0224-312-0010-0000-0-0000-1301 IMP OF INSTR-IMPROVEMENT SERVIC	3,019.00	
67380	08/03/2009	5698 CLEAR VISION SEMINARS & CONSULTING		800.00
		249-5-0114-311-0011-0000-0-0000-0000 INSTRUCTIONAL SERVICES	800.00	
67381	08/03/2009	003763 COASTAL AIR TECHNOLOGIES, INC.		170.32
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	170.32	
67382	08/03/2009	000486 COMPUTER SOFTWARE INNOVATIONS, INC.		816.10
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	204.01	
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	204.03	
		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	204.03	
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	204.03	
67383	08/03/2009	000209 CROWN PLAZA RESORT		1,639.60
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	1,311.68	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	327.92	
67384	08/03/2009	000243 DOPSON, LLC		219.00
		603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	219.00	
67385	08/03/2009	004085 ELIZABETH'S ICE CREAM AND DELI		240.30
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	240.30	
67386	08/03/2009	004458 EMBARQ		0.00
		VOID DATE: 08/06/2009 ORIGINAL AMOUNT: 4,143.88		
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	0.00	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	0.00	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	0.00	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	0.00	
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	0.00	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	0.00	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	0.00	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	0.00	
67387	08/03/2009	000276 FAMILY DOLLAR		486.43
		805-5-0111-410-0017-0000-0-0000-0000 KINDERGARTEN-SUPPLIES	335.07 A	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	68.58 A	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	56.00	
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	26.78	

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67388	08/03/2009	001948 FAMILY DOLLAR ESTILL	69.66
		815-5-0188-410-0017-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES	69.66 A
67389	08/03/2009	001403 FARM PLAN	216.88
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M.	80.89
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M.	135.99
67390	08/03/2009	5253 MORRIS COMMUNICATIONS	20.09
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	20.09
67391	08/03/2009	000981 H&W SALES COMPANY, INC	1,408.32
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,408.32
67392	08/03/2009	001365 LAKESHORE LEARNING MATERIALS	2,855.09
		222-5-0171-410-0010-0000-0-0000-1210 SUMMER SCHOOL SUPPLIES	2,855.09
67393	08/03/2009	5676 EMPLOYEE VENDOR	908.33
		110-5-0221-332-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-TRAVEL	908.33 A
67394	08/03/2009	004423 NCS PEARSON, INC	13,254.08
		203-5-0111-445-0017-0000-0-0000-0000 KINDERGARTEN-TECH & SOFTWARE :	13,254.08
67395	08/03/2009	001369 POSITIVE PROMOTIONS	547.31
		110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	547.31
67396	08/03/2009	000508 QUILL CORPORATION	4,538.65
		275-5-0114-445-0011-0000-4-0000-0000 HIGH - TECH & SOFTWARE SUPPLIES	36.84 A
		275-5-0114-445-0011-0000-4-0000-0000 HIGH - TECH & SOFTWARE SUPPLIES	1,724.66 A
		222-5-0172-410-0010-0000-0-0000-1310 SUMMER SCHOOL - SUPPLIES EMS	434.68
		222-5-0172-410-0010-0000-0-0000-1310 SUMMER SCHOOL - SUPPLIES EMS	(83.85)
		222-5-0172-410-0010-0000-0-0000-1310 SUMMER SCHOOL - SUPPLIES EMS	81.41
		222-5-0172-410-0010-0000-0-0000-1310 SUMMER SCHOOL - SUPPLIES EMS	1,354.10
		222-5-0172-410-0010-0000-0-0000-1310 SUMMER SCHOOL - SUPPLIES EMS	16.94
		222-5-0172-410-0010-0000-0-0000-1310 SUMMER SCHOOL - SUPPLIES EMS	256.14
		110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	717.73
67397	08/03/2009	002012 REPUBLIC SERVICES #866	2,104.33
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	1,248.83
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	855.50
67398	08/03/2009	002433 RESERVE ACCOUNT	5,222.12
		201-5-0223-410-0010-0000-0-0000-0012 SUPERVISION OF SPECI-SUPPLIES	1,798.00 A
		203-5-0223-410-0010-0000-0-0000-0012 SUPERVISION OF SPECI-SUPPLIES	2,424.12 A
		110-5-0233-410-0014-0000-0-0000-0012 SCHOOL ADMINISTRATIO-SUPPLIES	1,000.00
67399	08/03/2009	5378 ROYAL CHEMICAL, INC.	1,033.25
		603-5-0256-460-0010-0000-0-0000-0000 FOOD SERVICES-FOOD	1,033.25
67400	08/03/2009	000686 SC DEPARTMENT OF EDUCATION	180.00
		338-5-0188-640-0010-0000-0-0000-0000 LITERACY DUES & FEES	120.00
		338-5-0223-640-0010-0000-0-0000-0000 dues & fees	60.00
67401	08/03/2009	004354 SC DEPT OF JUVENILE JUSTICE	0.00
			0.00

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67402	08/03/2009	004354 SC DEPT OF JUVENILE JUSTICE		89.11
		110-5-0113-373-0014-0000-0-0000-0000 ELEMENTARY-TUITION TO OTHER EN	5.82 A	
		110-5-0113-373-0014-0000-0-0000-0000 ELEMENTARY-TUITION TO OTHER EN	5.82 A	
		110-5-0113-373-0014-0000-0-0000-0000 ELEMENTARY-TUITION TO OTHER EN	34.92 A	
		110-5-0113-373-0014-0000-0-0000-0000 ELEMENTARY-TUITION TO OTHER EN	49.47 A	
		110-5-0114-373-0011-0000-0-0000-0000 HIGH SCHOOL-TUITION TO OTHER EN	7.26 A	
		110-5-0114-373-0011-0000-0-0000-0000 HIGH SCHOOL-TUITION TO OTHER EN	10.89 A	
		110-5-0114-373-0011-0000-0-0000-0000 HIGH SCHOOL-TUITION TO OTHER EN	(430.33) A	
		110-5-0114-373-0011-0000-0-0000-0000 HIGH SCHOOL-TUITION TO OTHER EN	7.26 A	
		110-5-0114-373-0011-0000-0-0000-0000 HIGH SCHOOL-TUITION TO OTHER EN	7.26 A	
		110-5-0121-373-0011-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	130.46 A	
		110-5-0121-373-0011-0000-0-0000-0000 EMH-TUITION TO OTHER ENI	29.65 A	
		110-5-0127-373-0011-0000-0-0000-0000 LD-TUITION TO OTHER ENI	30.36 A	
		110-5-0127-373-0011-0000-0-0000-0000 LD-TUITION TO OTHER ENI	111.32 A	
		110-5-0128-373-0011-0000-0-0000-0000 EH-TUITION TO OTHER ENI	88.95 A	
67403	08/03/2009	000553 S C EMPLOYMENT SECURITY		4,910.72
		110-5-0231-260-0010-0000-0-0000-0000 BOARD OF EDUCATION-UNEMPLOY C	4,910.72 A	
67404	08/03/2009	5371 SCFCSI		225.00
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	225.00	
67405	08/03/2009	004996 SCHOLASTIC INC.		145.64
		815-5-0188-410-0017-0000-0-0000-0000 PARENTING/FAMILY LIT-SUPPLIES	145.64 A	
67406	08/03/2009	003663 SCHOOLDUDE.COM INC.		746.25
		110-5-0254-345-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	746.25	
67407	08/03/2009	000449 SC SCHOOL BOARD ASSOCIATION		875.00
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	700.00	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	175.00	
67408	08/03/2009	000595 SMITH & COOPER		107.00
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	107.00	
67409	08/03/2009	000404 SOUTHERN HOME		217.88
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	126.00	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	91.88	
67410	08/03/2009	005075 TEACHER DIRECT		266.76
		201-5-0112-445-0017-0000-0-0000-1260 PRIMARY-TECH & SOFTWARE SUPP	266.76	
67411	08/03/2009	000614 TISON MOTOR CO., INC.		142.73
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	35.00	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	38.02	
		110-5-0254-323-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M/	69.71	
67412	08/03/2009	5704 VERIZON WIRELESS		630.13
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	117.64	
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	512.49	
67413	08/03/2009	001884 PAYTON W. WARREN, CPA,P.C.		4,300.00
		110-5-0231-318-0010-0000-0-0000-0000 BOARD OF EDUCATION-AUDIT SERVI	4,300.00	
67414	08/03/2009	000658 WIGGINS & SON		1,906.58

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		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	187.96
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	139.27
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	43.48
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	304.35
		110-5-0254-410-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	99.60
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	127.96
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	173.20
		110-5-0254-410-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	118.07
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	712.69
67415	08/06/2009	004458 EMBARQ		2,738.15
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	684.53
		110-5-0254-340-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	684.53
		110-5-0254-340-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	684.53
		110-5-0254-340-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	684.56
67416	08/06/2009	004459 EMBARQ		1,405.73
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	289.01
		110-5-0254-340-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	443.85
		110-5-0254-340-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	383.85
		110-5-0254-340-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	289.02
67417	08/10/2009	5342 EMPLOYEE VENDOR		275.00
		377-5-0113-410-0014-0000-0-0000-0000	ELEMENTARY-SUPPLIES	275.00
67418	08/10/2009	5321 EMPLOYEE VENDOR		275.00
		377-5-0113-410-0017-0000-0-0000-0000	ELEMENTARY-SUPPLIES	275.00
67419	08/10/2009	5720 ANDREA HASSELHOLF		0.00
		VOID DATE: 08/14/2009	ORIGINAL AMOUNT: 275.00	
		377-5-0113-410-0014-0000-0-0000-0000	ELEMENTARY-SUPPLIES	0.00
67420	08/10/2009	5712 EMPLOYEE VENDOR		275.00
		377-5-0114-410-0011-0000-0-0000-0000	HIGH SCHOOL-SUPPLIES	275.00
67421	08/10/2009	5337 EMPLOYEE VENDOR		275.00
		110-5-0114-410-0011-0000-0-0000-0000	HIGH SCHOOL-SUPPLIES	275.00
67422	08/10/2009	003098 EMPLOYEE VENDOR		275.00
		377-5-0113-410-0017-0000-0-0000-0000	ELEMENTARY-SUPPLIES	275.00
67423	08/10/2009	002709 EMPLOYEE VENDOR		275.00
		377-5-0128-410-0014-0000-0-0000-0000	EH-SUPPLIES	275.00
67424	08/10/2009	000105 EMPLOYEE VENDOR		275.00
		377-5-0115-410-0011-0000-0-0000-0000	VOCATIONAL-SUPPLIES	275.00
67425	08/10/2009	003616 EMPLOYEE VENDOR		275.00
		377-5-0212-410-0011-0000-0-0000-0000	GUIDANCE SERVICES-SUPPLIES	275.00
67426	08/10/2009	001007 EMPLOYEE VENDOR		275.00
		377-5-0212-410-0014-0000-0-0000-0000	GUIDANCE SERVICES-SUPPLIES	275.00
67427	08/10/2009	000119 EMPLOYEE VENDOR		275.00
		377-5-0113-410-0014-0000-0-0000-0000	ELEMENTARY-SUPPLIES	275.00

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67428	08/10/2009	000139 EMPLOYEE VENDOR	275.00
		377-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	275.00
67429	08/10/2009	5718 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67430	08/10/2009	004495 EMPLOYEE VENDOR	275.00
		377-5-0111-410-0017-0000-0-0000-0000 KINDERGARTEN-SUPPLIES	275.00
67431	08/10/2009	5331 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67432	08/10/2009	000225 EMPLOYEE VENDOR	275.00
		377-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	275.00
67433	08/10/2009	003294 EMPLOYEE VENDOR	275.00
		377-5-0126-410-0017-0000-0-0000-0000 SPEECH-SUPPLIES	275.00
67434	08/10/2009	5336 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67435	08/10/2009	5326 EMPLOYEE VENDOR	275.00
		377-5-0121-410-0011-0000-0-0000-0000 EMH-SUPPLIES	275.00
67436	08/10/2009	002811 EMPLOYEE VENDOR	275.00
		377-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	275.00
67437	08/10/2009	002267 EMPLOYEE VENDOR	275.00
		377-5-0212-410-0017-0000-0-0000-0000 GUIDANCE SERVICES-SUPPLIES	275.00
67438	08/10/2009	000310 EMPLOYEE VENDOR	275.00
		377-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	275.00
67439	08/10/2009	002707 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00
67440	08/10/2009	001879 EMPLOYEE VENDOR	275.00
		377-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	275.00
67441	08/10/2009	004209 EMPLOYEE VENDOR	275.00
		377-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	275.00
67442	08/10/2009	003298 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67443	08/10/2009	001969 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67444	08/10/2009	004468 EMPLOYEE VENDOR	275.00
		377-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	275.00
67445	08/10/2009	002728 EMPLOYEE VENDOR	275.00
		377-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	275.00
67446	08/10/2009	002726 EMPLOYEE VENDOR	275.00
		377-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	275.00

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67447	08/10/2009	5347 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67448	08/10/2009	000342 EMPLOYEE VENDOR	275.00
		377-5-0111-410-0017-0000-0-0000-0000 KINDERGARTEN-SUPPLIES	275.00
67449	08/10/2009	5370 EMPLOYEE VENDOR	275.00
		377-5-0212-410-0011-0000-0-0000-0000 GUIDANCE SERVICES-SUPPLIES	275.00
67450	08/10/2009	004287 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00
67451	08/10/2009	000996 EMPLOYEE VENDOR	275.00
		377-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	275.00
67452	08/10/2009	000849 EMPLOYEE VENDOR	275.00
		377-5-0127-410-0014-0000-0-0000-0000 LD-SUPPLIES	275.00
67453	08/10/2009	002327 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67454	08/10/2009	5322 EMPLOYEE VENDOR	275.00
		377-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	275.00
67455	08/10/2009	000893 EMPLOYEE VENDOR	275.00
		377-5-0222-410-0011-0000-0-0000-0000 LIBRARY AND MEDIA SE-SUPPLIES	275.00
67456	08/10/2009	004858 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00
67457	08/10/2009	5324 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67458	08/10/2009	004936 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67459	08/10/2009	004843 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00
67460	08/10/2009	001907 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00
67461	08/10/2009	5709 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67462	08/10/2009	001287 EMPLOYEE VENDOR	275.00
		377-5-0127-410-0014-0000-0-0000-0000 LD-SUPPLIES	275.00
67463	08/10/2009	5323 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00
67464	08/10/2009	5320 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00
67465	08/10/2009	5714 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00

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67466	08/10/2009	003301 EMPLOYEE VENDOR	275.00
		377-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	275.00
67467	08/10/2009	004958 EMPLOYEE VENDOR	275.00
		377-5-0122-410-0011-0000-0-0000-0000 TMH-SUPPLIES	275.00
67468	08/10/2009	5394 EMPLOYEE VENDOR	275.00
		377-5-0147-410-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-SUPPLIES	275.00
67469	08/10/2009	5716 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67470	08/10/2009	004851 EMPLOYEE VENDOR	275.00
		377-5-0147-410-0017-0000-0-0000-0000 FULL DAY 4K PROGRAMS-SUPPLIES	275.00
67471	08/10/2009	004838 EMPLOYEE VENDOR	275.00
		377-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	275.00
67472	08/10/2009	003891 EMPLOYEE VENDOR	275.00
		377-5-0127-410-0017-0000-0-0000-0000 LD-SUPPLIES	275.00
67473	08/10/2009	000953 EMPLOYEE VENDOR	275.00
		377-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	275.00
67474	08/10/2009	5713 EMPLOYEE VENDOR	275.00
		377-5-0115-410-0011-0000-0-0000-0000 VOCATIONAL-SUPPLIES	275.00
67475	08/10/2009	5359 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00
67476	08/10/2009	004857 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67477	08/10/2009	003736 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00
67478	08/10/2009	004855 EMPLOYEE VENDOR	275.00
		377-5-0111-410-0017-0000-0-0000-0000 KINDERGARTEN-SUPPLIES	275.00
67479	08/10/2009	002302 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00
67480	08/10/2009	5345 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67481	08/10/2009	5719 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67482	08/10/2009	002718 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67483	08/10/2009	5358 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00
67484	08/10/2009	004480 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00

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67485	08/10/2009	004856 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67486	08/10/2009	004470 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67487	08/10/2009	003290 EMPLOYEE VENDOR	275.00
		377-5-0222-410-0011-0000-0-0000-0000 LIBRARY AND MEDIA SE-SUPPLIES	275.00
67488	08/10/2009	003909 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67489	08/10/2009	001251 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	137.50
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	137.50
67490	08/10/2009	003670 EMPLOYEE VENDOR	275.00
		377-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	275.00
67491	08/10/2009	004467 EMPLOYEE VENDOR	275.00
		377-5-0222-410-0014-0000-0-0000-0000 LIBRARY AND MEDIA SE-SUPPLIES	275.00
67492	08/10/2009	5715 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00
67493	08/10/2009	004471 EMPLOYEE VENDOR	275.00
		377-5-0114-410-0011-0000-0-0000-0000 HIGH SCHOOL-SUPPLIES	275.00
67494	08/10/2009	5327 EMPLOYEE VENDOR	275.00
		377-5-0112-410-0017-0000-0-0000-0000 PRIMARY-SUPPLIES	275.00
67495	08/10/2009	002701 EMPLOYEE VENDOR	275.00
		377-5-0121-410-0017-0000-0-0000-0000 EMH-SUPPLIES	275.00
67496	08/10/2009	003382 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67497	08/10/2009	001709 HARRY WOODING	275.00
		377-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67498	08/10/2009	000962 EMPLOYEE VENDOR	275.00
		377-5-0127-410-0011-0000-0-0000-0000 LD-SUPPLIES	275.00
67499	08/10/2009	003622 EMPLOYEE VENDOR	275.00
		377-5-0113-410-0017-0000-0-0000-0000 ELEMENTARY-SUPPLIES	275.00
67500	08/13/2009	5454 EMPLOYEE VENDOR	93.75
		110-2-0458-000-0000-0000-0-0000-9144 DTHR DEDUCTIONS	93.75
67501	08/13/2009	004572 EMPLOYEE VENDOR	182.83
		110-2-0458-000-0000-0000-0-0000-9137 STUDENT LOAN LEVY	182.83
67502	08/11/2009	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
		110-5-0254-345-0011-0000-0-0000-0000 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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		110-5-0254-345-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	616.25	
67503	08/13/2009	005168 AIRGAS NATIONAL WELDERS		15.43
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	15.43	
67504	08/13/2009	000029 AMERICAN EXPRESS		0.00
			0.00	
67505	08/13/2009	000029 AMERICAN EXPRESS		4,150.54
		110-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	392.69	
		110-5-0223-640-0010-0000-0-0000-0000 SUPERVISION OF SPECI-MEMBER DUE	55.00	
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	579.42	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	748.55	
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	853.22	
		110-5-0232-640-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-MEMBER DUE	55.00	
		110-5-0233-640-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-MEMBER D	55.00	
		110-5-0233-640-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-MEMBER D	55.00	
		110-5-0252-640-0010-0000-0-0000-0000 FISCIAL SERVICES-MEMBER DUES/FEI	55.00	
		110-5-0266-640-0010-0000-0-0000-0000 DATA PROCESSING SER-MEMBER DUE	55.00	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	110.99	
		201-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	60.18	
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	156.29	
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	660.00	
		267-5-0224-399-0010-0000-0-0000-1310 IMPROVEMENT OF INSTR-MISC PURCI	259.20	
67506	08/13/2009	000048 EMPLOYEE VENDOR		90.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	60.00	
67507	08/13/2009	004377 BOYKIN & DAVIS, LLC		5,586.37
		110-5-0231-319-0010-0000-0-0000-0000 BOARD OF EDUCATION-LEGAL SERVI	5,586.37	
67508	08/13/2009	000095 BP OIL		412.12
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	412.12	
67509	08/13/2009	000003 BROWN'S OFFICE CENTRE		0.00
			0.00	
67510	08/13/2009	000003 BROWN'S OFFICE CENTRE		3,793.97
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	(34.42)	
		110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	(34.41)	
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	(34.42)	
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	45.00	
		110-5-0233-410-0014-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	45.00	
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	45.00	
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	311.06	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	8.10	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.34	
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.34	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.34	
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	11.34	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	997.02	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	306.72	

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		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	495.78	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	23.76	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	993.01	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	(30.77)	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	17.28	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	87.20	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	318.01	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	172.41	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	17.28	
67511	08/13/2009	000109 BRUNSON BUILDING SUPPLY		4,371.80
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	205.19	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	259.09	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	299.80	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,516.58	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	313.20	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	41.45	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	88.10	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,120.90	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	527.49	
67512	08/13/2009	000110 CARL L. BRUNSON		256.80
		110-5-0254-395-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-OTHER PRO	64.20	
		110-5-0254-395-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-OTHER PRO	64.20	
		110-5-0254-395-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-OTHER PRO	64.20	
		110-5-0254-395-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-OTHER PRO	64.20	
67513	08/13/2009	000123 BUG BUSTERS, INC.		165.00
		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	
67514	08/13/2009	5493 CARQUEST OF ESTILL		207.17
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	62.38	
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	44.97	
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	99.82	
67515	08/13/2009	5393 CLASS ACT, LLC.		349.70
		805-5-0360-410-0010-0000-0-0000-0000 WELFARE SERVICES - SUPPLIES	349.70	A
67516	08/13/2009	000486 COMPUTER SOFTWARE INNOVATIONS, INC.		139.36
		110-5-0252-345-0010-0000-0-0000-0000 FISCIAL SERVICES-TECH R/M & MAIC	139.36	
67517	08/13/2009	004124 COURTYARD MARRIOTT		96.57
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	96.57	
67518	08/13/2009	000224 EMPLOYEE VENDOR		20.85
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	20.85	
67519	08/13/2009	5373 EDISTO VOLLEYBALL OFFICIALS ASSOCIATION		50.00
		710-5-0271-640-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-MEMBER DUE	50.00	
67520	08/13/2009	004590 EMBARQ COMMUNICATIONS, INC.		604.22
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	151.52	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	155.56	

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		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	147.28	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	149.86	
67521	08/13/2009	001851 ESTILL GAS COMAPANY		30.00
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	30.00	
67522	08/13/2009	004455 FAIRFAX PHARMACY		156.71
		275-5-0271-410-0011-0000-4-0000-0000 PUPIL SERVICES -SUPPLIES	156.71	A
67523	08/13/2009	000276 FAMILY DOLLAR		136.44
		203-5-0224-410-0010-0000-0-0000-0000 IMPROVEMENT OF INSTR-SUPPLIES	136.44	
67524	08/13/2009	004258 EMPLOYEE VENDOR		60.00
		110-5-0233-332-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-TRAVEL	60.00	
67525	08/13/2009	000981 H&W SALES COMPANY, INC		1,623.35
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	1,623.35	
67526	08/13/2009	000742 IKON FINANCIAL SERVICES		223.56
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	223.56	
67527	08/13/2009	5687 JAMES F. MCKETHAN		205.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	205.00	
67528	08/13/2009	000607 LOW COUNTRY CHEMICAL LAWN CARE		350.00
		710-5-0271-323-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-REPAIRS/MAINT	350.00	
67529	08/13/2009	001729 MID CAROLINA		831.36
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	831.36	
67530	08/13/2009	5676 EMPLOYEE VENDOR		67.34
		110-5-0221-410-0010-0000-0-0000-0000 IMP OF INSTR SER CUR-SUPPLIES	67.34	
67531	08/13/2009	002352 EMPLOYEE VENDOR		30.00
		203-5-0223-332-0010-0000-0-0000-0000 SUPERVISION OF SPECI-TRAVEL	30.00	
67532	08/13/2009	000623 PETTY CASH - RON YOUMANS		248.87
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	16.20	
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	64.41	
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	64.67	
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	20.89	
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	4.59	
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	21.60	
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	22.83	
		110-5-0271-399-0011-0000-0-0000-0000 PUPIL ACTIVITY-PURCHASE SERVICE	18.19	
		110-5-0271-399-0011-0000-0-0000-0000 PUPIL ACTIVITY-PURCHASE SERVICE	15.49	
67533	08/13/2009	000508 QUILL CORPORATION		932.86
		275-5-0114-410-0011-0000-4-0000-0000 HIGH - SUPPLIES	508.20	
		275-5-0114-410-0011-0000-4-0000-0000 HIGH - SUPPLIES	66.53	
		275-5-0114-410-0011-0000-4-0000-0000 HIGH - SUPPLIES	15.75	
		201-5-0223-410-0010-0000-0-0000-0000 SUPERVISION OF SPECI-SUPPLIES	281.58	
		110-5-0211-410-0010-0000-0-0000-0000 ATT/SOCIAL WORK-SUPPLIES	60.80	
67534	08/13/2009	005001 RELIABLE OFFICE SUPPLIES		36.69
		110-5-0233-410-0011-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	36.69	

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67535	08/13/2009	003840 RIVERSIDE UNIFORM RENTALS, INC		1,391.28
		110-5-0254-325-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	181.25	
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	303.90	
		110-5-0254-325-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	178.75	
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	95.80	
		110-5-0254-325-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	112.50	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	163.75	
		110-5-0254-325-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-RENTALS	238.19	
		110-5-0254-410-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	117.14	
67536	08/13/2009	000997 EMPLOYEE VENDOR		45.89
		110-2-0458-000-0000-0000-0-0000-9500 DED-AFLAC	45.89	
67537	08/13/2009	5722 SCABSE		120.00
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	120.00	
67538	08/13/2009	000655 SCASA		278.00
		110-5-0232-640-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-MEMBER DUE	278.00	
67539	08/13/2009	004515 SC DEPARTMENT OF REVENUE		287.86
		110-5-0113-410-0014-0000-0-0000-0000 ELEMENTARY-SUPPLIES	36.03	
		110-5-0252-410-0010-0000-0-0000-0000 FISCIAL SERVICES-SUPPLIES	32.31	
		110-5-0254-410-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	122.38	
		241-5-0222-445-0014-0000-0-0000-1110 MEDIA TECH &SOFTWARE	5.84	
		720-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	39.20	
		810-5-0172-410-0017-0000-0-0000-0000 SUMMER SCHOOL-SUPPLIES 4-5	52.10	
67540	08/13/2009	5371 SCFCSI		0.00
		VOID DATE: 10/12/2009 ORIGINAL AMOUNT: 225.00		
		110-5-0252-332-0010-0000-0-0000-0000 FISCIAL SERVICES-TRAVEL	0.00	
67541	08/13/2009	000490 S C HIGH SCHOOL LEAGUE		931.70
		710-5-0271-640-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-MEMBER DUE	931.70	
67542	08/13/2009	004818 SHARI'S RESTAURANT		432.00
		368-5-0224-399-0017-0000-0-0000-0000 INP OF INSTT - OTHER PURCHASED SR	432.00	
67543	08/13/2009	000679 SHELL CREDIT CARD CENTER		3,484.79
		110-5-0254-332-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-TRAVEL	3,484.79	
67544	08/13/2009	004923 SHERATON CONVENTION CENTER HOTEL		233.78
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	233.78	
67545	08/13/2009	003617 SIMPLEX-GRINNELL		3,377.00
		110-5-0258-325-0017-0000-0-0000-0000 SECURITY-RENTALS	3,377.00	
67546	08/13/2009	000654 SOUTH CAROLINA ELECTRIC		32,317.44
		110-5-0254-470-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	1,953.24	
		110-5-0254-470-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	15,127.98	
		110-5-0254-470-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	6,913.27	
		110-5-0254-470-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-ENERGY	8,307.95	
		110-5-0254-640-0010-0000-0-0000-0000 DUE & FEES	15.00	
67547	08/13/2009	003058 STARR TRACKS		90.00

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		110-5-0254-410-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	90.00
67548	08/13/2009	001567	TERRY WRIGHT	50.00
		710-5-0271-640-0020-0000-0-0000-0000	PUPIL SERVICE ACTIVI-MEMBER DUE	50.00
67549	08/13/2009	003342	TUTEN'S IGA	325.24
		603-5-0256-460-0014-0000-0-0000-0000	FOOD SERVICES-FOOD	76.16
		110-5-0231-410-0010-0000-0-0000-0000	BOARD OF EDUCATION-SUPPLIES	49.15
		222-5-0172-410-0010-0000-0-0000-1310	SUMMER SCHOOL - SUPPLIES EMS	199.93
67550	08/13/2009	000407	XEROX CORP.	2,270.47
		110-5-0257-325-0010-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	370.37
		110-5-0257-325-0011-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	560.71
		110-5-0257-325-0017-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	1,434.48
		603-5-0256-325-0010-0000-0-0000-0000	FOOD SERVICES-RENTALS	(95.09)
67551	08/14/2009	000401	EMPLOYEE INSURANCE PROGRAM	0.00
				0.00
67552	08/14/2009	000401	EMPLOYEE INSURANCE PROGRAM	106,996.51
		110-2-0455-000-0000-0000-0-0000-9122	HEALTH INSURANCE DEDUCTION	970.66
		110-2-0455-000-0000-0000-0-0000-9306	HEALTH INSURANCE DEDUCTION	64.02
		110-2-0455-000-0000-0000-0-0000-9307	HEALTH INSURANCE DEDUCTION	626.62
		110-2-0455-000-0000-0000-0-0000-9341	HEALTH INSURANCE DEDUCTION	1,510.59
		110-2-0455-000-0000-0000-0-0000-9342	HEALTH INSURANCE DEDUCTION	406.35
		110-2-0455-000-0000-0000-0-0000-9343	HEALTH INSURANCE DEDUCTION	915.48
		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	390.00
		110-2-0455-000-0000-0000-0-0000-9347	HEALTH INS DED	766.08
		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	40,042.68
		110-2-0455-000-0000-0000-0-0000-9362	HEALTH INSURANCE DEDUCTION	15,441.84
		110-2-0455-000-0000-0000-0-0000-9363	HEALTH INSURANCE DEDUCTION	17,394.40
		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	409.40
		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	709.66
		110-2-0456-000-0000-0000-0-0000-9105	EMPLOYEE LIFE/BUDGET & CONTROL	111.60
		110-2-0456-000-0000-0000-0-0000-9300	EMPLOYEE LIFE TAXABLE	2,402.00
		110-2-0456-000-0000-0000-0-0000-9305	EMPLOYEE LIFE NON TAXABLE	1,879.00
67553	08/17/2009	5725	LEE MISENHELMER	275.00
		377-5-0114-410-0011-0000-0-0000-0000	HIGH SCHOOL-SUPPLIES	275.00
67554	08/17/2009	5724	EMPLOYEE VENDOR	275.00
		377-5-0113-410-0014-0000-0-0000-0000	ELEMENTARY-SUPPLIES	275.00
*	67565	08/14/2009	001759 AMERICAN-AMICABLE LIFE INS.	52.54
		110-2-0456-000-0000-0000-0-0000-0000	EMPLOYEE LIFE INSURANCE	52.54

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67566	08/14/2009	000030 AMERICAN FAMILY LIFE INSURANCE		1,040.36
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	987.81	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	52.55	
67567	08/14/2009	5508 AXA EQUITABLE		123.52
		110-2-0458-000-0000-0000-0-0000-9172 DTHR DEDUCTIONS-TSA AXA	123.52	
67568	08/14/2009	002867 BOSTON MUTUAL INSURANCE-W		14.72
		110-2-0456-000-0000-0000-0-0000-9701 EMPLOYEE LIFE INSURANCE	14.72	
67569	08/14/2009	000138 CANNADY AGENCY, INC.		532.44
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	214.81	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	310.00	
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	7.63	
67570	08/14/2009	000187 COLONIAL LIFE INSURANCE		822.19
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	754.56	
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	67.63	
67571	08/14/2009	000141 CONSECO HEALTH INSURANCE CO		492.12
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	461.56	
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	30.56	
67572	08/14/2009	001330 EMPLOYEE SERVICES INSURANCE		93.16
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	75.21	
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	17.95	
67573	08/14/2009	003448 FBMC		493.38
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	468.32	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	24.50	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	0.14	
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	0.42	
67574	08/14/2009	001327 HAMPTON CO UNITED WAY,INC.		10.00
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	10.00	
67575	08/14/2009	001760 INVESTORS HERITAGE LIFE INS		38.64
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	38.64	
67576	08/14/2009	001336 KEITH AGENCY		33.45
		110-2-0456-000-0000-0000-0-0000-9125 EMPLOYEE LIFE INS-KEITH AGENCY	33.45	
67577	08/14/2009	5562 LIFE INSURANCE COMPANY OF SOUTHWEST		287.50
		110-2-0458-000-0000-0000-0-0000-9173 DTHR DEDUCTIONS-TSA EQUITABLE	287.50	
67578	08/14/2009	001329 LIFE INVESTORS INSURANCE CO		10.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	10.50	
67579	08/14/2009	001340 NATIONAL FOUNDATION LIFE INS CO.		96.16
		110-2-0455-000-0000-0000-0-0000-0000 HEALTH INSURANCE DEDUCTION	96.16	
67580	08/14/2009	001331 NEW YORK LIFE		41.50
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	16.50	
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	25.00	
67581	08/14/2009	001758 PRE-PAID LEGAL SERVICES, INC.		78.72

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		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	78.72
67582	08/14/2009	004057 RELIASTAR LIFE INS. CO.	326.38
		110-2-0458-000-0000-0000-0-0000-9189 DTHER DEDUCTIONS RELIASTAR LIFE	231.94
		110-2-0458-000-0000-0000-0-0000-9189 DTHER DEDUCTIONS RELIASTAR LIFE	34.72
		110-2-0458-000-0000-0000-0-0000-9189 DTHER DEDUCTIONS RELIASTAR LIFE	59.72
67583	08/14/2009	001761 S.A.P. INS.	27.12
		110-2-0456-000-0000-0000-0-0000-0000 EMPLOYEE LIFE INSURANCE	27.12
67584	08/14/2009	001328 SCRS	122.27
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	122.27
67585	08/14/2009	001339 SOUTH CAROLINA DEFERRED COMP.	2,708.47
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	1,983.35
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	625.12
		110-2-0458-000-0000-0000-0-0000-0000 OTHER DEDUCTIONS	100.00
67586	08/14/2009	001333 SURETY LIFE/LINCOLN BENEFIT	50.74
		110-2-0456-000-0000-0000-0-0000-9123 EMPLOYEE LIFE INS-SURETY LIFE	50.74
67587	08/14/2009	003159 U.S. LEGAL SERVICES, INC.	19.56
		110-2-0458-000-0000-0000-0-0000-9130 OTHER DEDUCTIONS	19.56
67588	08/21/2009	004131 AERR A GREEN OF THE LOWCOUNTRY	7,523.12
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	7,523.12
67589	08/21/2009	000123 BUG BUSTERS, INC.	436.00
		110-5-0254-323-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	286.00
		603-5-0256-323-0017-0000-0-0000-0000 FOOD SERVICES-REPAIRS\MAINTENA	40.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	110.00
67590	08/21/2009	000597 CARPET SHOP	45.33
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	45.33
67591	08/21/2009	5726 CHARLESTON COUNTY PARK & RECREATION COMM	727.48
		222-5-0271-660-0010-0000-0-0000-1210 PUPIL ACTIVITY - PUPIL ACTIVITY	727.48
67592	08/21/2009	003763 COASTAL AIR TECHNOLOGIES, INC.	646.38
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	119.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	221.38
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	221.00
		110-5-0254-323-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-REPAIRS\M	85.00
67593	08/21/2009	000179 COBURG DAIRY	919.62
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	644.78
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	190.26
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	84.58
67594	08/21/2009	5639 EMPLOYEE VENDOR	150.00
		110-5-0232-332-0010-0000-0-0000-0000 OFFICE OF THE SUPERI-TRAVEL	150.00 A
67595	08/21/2009	004458 EMBARQ	3,521.52
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	49.89
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	164.03
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	147.72

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		110-5-0254-340-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	(4.54)
		110-5-0254-340-0010-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	791.10
		110-5-0254-340-0011-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	791.10
		110-5-0254-340-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	791.10
		110-5-0254-340-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-COMMUNIC	791.12
67596	08/21/2009	5688	FAILURE FREE READING	10,740.00
		215-5-0127-445-0011-0000-0-0000-0000	IDEA STIMULUS - LD TECH SUPPLIES	10,740.00
67597	08/21/2009	004881	FIRST CHOICE AIR	1,060.00
		110-5-0254-323-0017-0000-0-0000-0000	OPER AND MAINT/PLANT-REPAIRS\M	1,060.00
67598	08/21/2009	002267	EMPLOYEE VENDOR	181.80
		203-5-0126-332-0010-0000-0-0000-0000	SPEECH-TRAVEL	181.80
67599	08/21/2009	000333	HAMPTON PRINTING COMPANY	1,688.04
		110-5-0233-360-0014-0000-0-0000-0000	SCHOOL ADMINISTRATIO-PRINTING A	1,328.40
		110-5-0233-360-0014-0000-0-0000-0000	SCHOOL ADMINISTRATIO-PRINTING A	172.80
		110-5-0211-360-0011-0000-0-0000-0000	ATTENDANCE PRINTING	62.28
		110-5-0211-360-0014-0000-0-0000-0000	ATTENDANCE PRINTING	62.28
		110-5-0211-360-0017-0000-0-0000-0000	ATTENDANCE PRINTING	62.28
67600	08/21/2009	004995	HEALTHPORT	21.20
		283-5-0213-325-0010-0000-0-0000-0000	HEALTH SERVICES-RENTALS	21.20
67601	08/21/2009	000981	H&W SALES COMPANY, INC	1,326.52
		603-5-0256-410-0010-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	213.52
		603-5-0256-410-0011-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	383.24
		603-5-0256-410-0014-0000-0-0000-0000	MOOD SERVICES-SUPPLIES	346.52
		603-5-0256-410-0017-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	383.24
67602	08/21/2009	003049	MEHERRIN AGRICULTURAL CHEMICAL	350.00
		110-5-0254-410-0014-0000-0-0000-0000	OPER AND MAINT/PLANT-SUPPLIES	350.00
67603	08/21/2009	003259	OFFICE DEPOT	2,113.11
		110-5-0114-410-0011-0000-0-0000-0000	HIGH SCHOOL-SUPPLIES	4.32
		110-5-0114-410-0011-0000-0-0000-0000	HIGH SCHOOL-SUPPLIES	6.57
		110-5-0114-410-0011-0000-0-0000-0000	HIGH SCHOOL-SUPPLIES	82.40
		110-5-0114-410-0011-0000-0-0000-0000	HIGH SCHOOL-SUPPLIES	1,863.82
		110-5-0221-410-0011-0000-0-0000-0000	IMP OF INSTR SER CUR-SUPPLIES	39.46
		110-5-0221-410-0011-0000-0-0000-0000	IMP OF INSTR SER CUR-SUPPLIES	116.54
67604	08/21/2009	002626	PETTY CASH-LINDA BEST	66.25
		603-5-0256-410-0010-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	6.15
		603-5-0256-410-0010-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	16.20
		603-5-0256-410-0010-0000-0-0000-0000	FOOD SERVICES-SUPPLIES	30.27
		603-5-0256-460-0010-0000-0-0000-0000	FOOD SERVICES-FOOD	5.09
		603-5-0256-460-0010-0000-0-0000-0000	FOOD SERVICES-FOOD	5.08
		603-5-0256-460-0010-0000-0-0000-0000	FOOD SERVICES-FOOD	3.46
67605	08/21/2009	004608	PITNEY BOWES GLOBAL FINANCIAL	57.24
		110-5-0257-325-0011-0000-0-0000-0000	INTERNAL SERVICES-RENTALS	57.24
67606	08/21/2009	001369	POSITIVE PROMOTIONS	491.73
		110-5-0233-410-0011-0000-0-0000-0000	SCHOOL ADMINISTRATIO-SUPPLIES	491.73

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67607	08/21/2009	002658 QUALITY LANDSCAPING MAINTENANC		4,415.00
		110-5-0254-323-0014-0000-0-0000-0000 MPER AND MAINT/PLANT-REPAIRS\M	4,415.00	
67608	08/21/2009	003570 ROSS SALES ASSOCIATES, INC.		929.52
		110-5-0231-360-0010-0000-0-0000-0000 BOARD OF EDUCATION-PRINTING AN	929.52	
67609	08/21/2009	004947 SATELLITES UNLIMITED LLC DBA		13,060.00
		110-5-0258-323-0011-0000-0-0000-0000 SECURITY-REPAIRS\MAINTENANCE	13,060.00	
67610	08/21/2009	004227 SEARS COMMERCIAL ONE		213.98
		110-5-0254-410-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	106.99	A
		110-5-0254-410-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-SUPPLIES	106.99	A
67611	08/21/2009	000596 THOM-CHEM, INC.		1,278.69
		603-5-0256-410-0010-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	1,278.69	
67612	08/21/2009	000564 T & T SPORTS		2,415.31
		338-5-0171-410-0017-0000-0-0000-0000 SUPPLIES	644.11	
		710-5-0271-410-0020-0000-0-0000-0000 PUPIL SERVICE ACTIVI-SUPPLIES	1,771.20	
67613	08/21/2009	000719 US FOOD SERVICE		9,542.46
		603-5-0256-410-0017-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	211.78	
		603-5-0256-460-0017-0000-0-0000-0000 FOOD SERVICES-FOOD	3,176.15	
		603-5-0256-410-0014-0000-0-0000-0000 MOOD SERVICES-SUPPLIES	301.74	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	2,867.39	
		603-5-0256-460-0014-0000-0-0000-0000 FOOD SERVICES-FOOD	32.07	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	293.34	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,036.04	
		603-5-0256-410-0011-0000-0-0000-0000 FOOD SERVICES-SUPPLIES	183.65	
		603-5-0256-460-0011-0000-0-0000-0000 FOOD SERVICES-FOOD	1,440.30	
67614	08/21/2009	003982 VC3, INC. TEST VIEW		5,000.00
		237-5-0224-345-0010-0000-3-0000-2100 IMPROVEMENT OF INSTR-TECH R/M &	5,000.00	A
67615	08/21/2009	5498 WALTER L. TOBIN CONSULTANTS, INC.		271.48
		110-5-0231-332-0010-0000-0-0000-0000 BOARD OF EDUCATION-TRAVEL	271.48	A
67616	08/21/2009	000407 XEROX CORP.		593.58
		110-5-0257-325-0014-0000-0-0000-0000 INTERNAL SERVICES-RENTALS	593.58	
67617	08/25/2009	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	
67618	08/25/2009	004459 EMBARQ		1,405.73
		110-5-0254-340-0010-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	289.01	
		110-5-0254-340-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	443.85	
		110-5-0254-340-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	383.85	
		110-5-0254-340-0017-0000-0-0000-0000 OPER AND MAINT/PLANT-COMMUNIC	289.02	
67619	08/25/2009	5454 EMPLOYEE VENDOR		93.75
		110-2-0458-000-0000-0000-0-0000-9144 DTHR DEDUCTIONS	93.75	
67620	08/25/2009	004574 CHRISTOPHER JONES		1,650.00
		110-5-0254-345-0011-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	1,425.00	

FY 2009-2010

Hampton School District 2

CHECK REGISTER FOR 08/01/2009 TO 08/31/2009 & CHECK NUMBERS 0 TO 999999999

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

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		110-5-0254-345-0014-0000-0-0000-0000 OPER AND MAINT/PLANT-TECH R/M &	225.00	
67621	08/25/2009	001369 POSITIVE PROMOTIONS		189.95
		110-5-0233-410-0017-0000-0-0000-0000 SCHOOL ADMINISTRATIO-SUPPLIES	189.95	
67622	08/25/2009	004572 EMPLOYEE VENDOR		182.83
		110-2-0458-000-0000-0000-0-0000-9137 STUDENT LOAN LEVY	182.83	
67623	08/25/2009	003266 WINGATE INN		0.00
		VOID DATE: 09/09/2009 ORIGINAL AMOUNT:	340.20	
		110-5-0213-332-0017-0000-0-0000-0000 HEALTH SERVICES-TRAVEL	0.00	
67624	08/28/2009	5729 EMPLOYEE VENDOR		1,560.00
		283-5-0126-313-0010-0000-0-0000-0000 SPEECH-STUDENT SERVICES	1,560.00	
67625	08/28/2009	000566 S C RETIREMENT SYSTEMS		51,297.30
		110-2-0454-000-0000-0000-0-0000-0000 RETIREMENT DEDUCTION	50,352.72	
		110-2-0454-000-0000-0000-0-0000-9183 RETIREMENT DEDUCTION	130.18	
		110-2-0454-000-0000-0000-0-0000-9191 RETIREMENT DEDUCTION	511.28	
		110-2-0454-000-0000-0000-0-0000-9205 RETIREMENT/RETIRED PORS	303.12	
TOTAL NUMBER OF CHECKS:			240	412,362.61

** OUT OF SEQUENCE CHECKS ON REPORT **